



Payments Approved by Board of County Commissioners on 10/17/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11830861	A E DAVID COMPANY INC	10/10/2017	93.50
11832426	A E DAVID COMPANY INC	10/13/2017	1,476.20
11832787	A E DAVID COMPANY INC	10/16/2017	139.90
11832792	A1 SPRINKLER COMPANY INC	10/16/2017	745.00
11831531	AARON & CARRIE DAVIS	10/11/2017	113.04
11833034	ABBIGAIL KEATON	10/16/2017	1,000.00
11831163	ABDUL PARKER	10/11/2017	299.56
11831464	ADAM AND SARAH MAYS	10/11/2017	867.30
11831981	ADAM J. NELSON	10/12/2017	59.39
11831599	ADENA AND GREGORY NOBLE	10/11/2017	1,759.85
11831927	ADP INC	10/11/2017	3,409.71
11831999	ADP INC	10/12/2017	115.90
11832838	AERO-MARK INC	10/16/2017	25,994.20
11832804	AGAPE FOR YOUTH INC	10/16/2017	25,671.88
11832947	AKEETA DALMIDA	10/16/2017	12.00
11832377	ALAN GABEL ATTY	10/12/2017	1,325.00
11831493	ALEXANDRA & STEPHAN DICKERSON	10/11/2017	1,077.73
11831308	ALEXIS HINTON-GREENE	10/11/2017	93.76
11831212	ALICE F BROWN	10/11/2017	163.67
11831060	ALICE M WORTHAM	10/11/2017	395.64
11832948	ALICE MITCHELL	10/16/2017	6.00
11831730	ALICIA & JACOB DEBEVEC	10/11/2017	120.00
11832719	ALICIA GREEN	10/16/2017	431.75
11831043	ALISA MCLEAN-WHITE	10/11/2017	130.44
11831604	ALISON & BENJAMIN FLORKEY	10/11/2017	706.50
11831693	ALISON HERRING	10/11/2017	1,155.18
11831251	ALISON OSHELL	10/11/2017	304.46
11831245	ALLEN M HENDERSON	10/11/2017	667.90
11832772	ALLIED SUPPLY COMPANY INC	10/16/2017	62.20
11831384	ALMA GATEWOOD	10/11/2017	154.49
11831334	ALMA IRVING	10/11/2017	122.41
11832949	ALVARO HUERTA	10/16/2017	6.00
11831492	AMANDA & HECTOR GOMEZ	10/11/2017	207.24
11831660	AMANDA & TRAVIS IKERD	10/11/2017	3,208.34
11831629	AMANDA M AND JOSHUA D DULL	10/11/2017	152.60
11832030	AMAZON.COM LLC	10/12/2017	736.87
11832029	AMAZON.COM, INC	10/12/2017	177.59
11832867	AMAZON.COM, INC	10/16/2017	69.00
11831520	AMBER & NATHAN ROHRER	10/11/2017	65.94
11831250	AMBER HERBERT	10/11/2017	1,195.74
11832769	AMERICAN FEDERATION OF STATE COUNTY AND	10/16/2017	170.00
11833021	AMERICAN SOCIETY OF CIVIL ENGINEERS	10/16/2017	805.00
11830945	AMERICAN STRUCTUREPOINT INC	10/10/2017	1,556.43
11832396	AMERICAN WATER ADVANTAGE INC	10/12/2017	9.50
11832756	AMERICAN WATER WORKS ASSOCIATION	10/16/2017	1,620.00
11831431	AMY & DAVID SMITH	10/11/2017	141.30
11831459	AMY AND DAVID DOBSON	10/11/2017	1,556.76

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11831705	AMY AND RYAN MCCOPPIN	10/11/2017	1,166.50
11831711	AMY D AND CHRISTOPHER A SAMMONS	10/11/2017	2,218.29
11830824	AMY D. HAINES	10/10/2017	17.66
11832648	AMY FERGUSON	10/13/2017	550.00
11833014	AMY FERGUSON	10/16/2017	350.00
11831180	AMY L BOBBITT	10/11/2017	1,245.75
11831156	AMY M MAITLEN	10/11/2017	93.76
11832742	AMY M. BEARD	10/16/2017	14.98
11831396	AMY NICHOLE & JAMES SWISHER	10/11/2017	799.28
11831207	AMY OR BRYAN CAMPBELL	10/11/2017	116.68
11831578	ANDREA & EMANUEL COLEMAN	10/11/2017	1,572.64
11832950	ANDREA L BARKER	10/16/2017	6.00
11831353	ANDREA NICOLE SCOTT	10/11/2017	232.55
11831338	ANDREA REEVES	10/11/2017	2,475.69
11832688	ANDREA S. BLACK	10/16/2017	184.04
11831647	ANDREA SHORTER	10/11/2017	94.20
11831688	ANDREW GRIFFIN	10/11/2017	386.22
11831612	ANDREW J FISHPAW & CHRISTOPHER JOHNSON	10/11/2017	2,259.00
11832382	ANDREW SCHLUETER	10/12/2017	229.00
11831078	ANGEL L MONTGOMERY	10/11/2017	453.32
11831516	ANGELA COREY	10/11/2017	298.27
11831547	ANGELA D HILL	10/11/2017	131.88
11831668	ANGELA DUVERNAY	10/11/2017	122.46
11831327	ANGELA HAMMERLE	10/11/2017	209.99
11832731	ANGELA L. BOWERS	10/16/2017	98.98
11831220	ANGELA M MCELROY	10/11/2017	172.40
11831466	ANGELA MAZZONE	10/11/2017	263.76
11831189	ANGELA MILLION	10/11/2017	298.27
11831474	ANGELA OR JAMES COMBS	10/11/2017	72.81
11831086	ANGELA REEVES	10/11/2017	269.28
11832888	ANIMAL CONTROL TRAINING SERVICES LLC	10/16/2017	290.00
11831154	ANITA M LAWHORN	10/11/2017	240.24
11831093	ANN LOWERY	10/11/2017	1,144.69
11831194	ANN OR JEFFERY BOWLING	10/11/2017	216.17
11831147	ANN V OR JOHN PADDOCK	10/11/2017	304.20
11831400	ANN WATTS	10/11/2017	299.56
11831322	ANN-MARIE P JONES	10/11/2017	104.10
11831438	ANNA & ALLEN BURNEY	10/11/2017	90.00
11831687	ANNA & DUSTIN FOURMAN	10/11/2017	669.36
11831204	ANNA THOMPSON	10/11/2017	713.56
11831427	ANNETTE BROWN	10/11/2017	135.37
11831065	ANNIE ADAMS	10/11/2017	482.36
11831615	ANTHONY & MYRA WILBURN	10/11/2017	1,316.50
11831447	ANTHONY R JENSEN	10/11/2017	133.87
11831533	ANTHONY S ARMBRUSTER	10/11/2017	414.48
11830897	APPLIED INDUSTRIAL TECH.	10/10/2017	361.78
11831116	APRIL L. TURNER	10/11/2017	758.34
11831219	APRIL S PRINCE	10/11/2017	222.24
11832805	AQUA FALLS-GLACIER MOUNTAIN	10/16/2017	79.10
11832413	ARAMARK	10/13/2017	6,014.78
11832760	ARAMARK	10/16/2017	1,343.73
11830922	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/10/2017	44.75

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11832450	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/13/2017	28.85
11832869	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/16/2017	88.76
11831907	ARKESHA SELLERS	10/11/2017	2,025.00
11831295	ARLANDRIA KAY ROBERTS	10/11/2017	140.52
11831681	ARLENE N JONES	10/11/2017	991.50
11831273	ARLENE NORTH	10/11/2017	355.54
11832794	ARTEMIS CENTER	10/16/2017	1,000.00
11831632	ASHLEY & JASON SEIDLER	10/11/2017	768.96
11831560	ASHLEY & JEREMY ACKERMAN	10/11/2017	99.85
11831696	ASHLEY AND ANTHONY MEYER	10/11/2017	646.50
11832951	ASHLEY BLAND	10/16/2017	6.00
11831477	ASHLEY HALL	10/11/2017	259.47
11831585	ASHLEY R & JOSEPH A CANNAROZZI	10/11/2017	113.04
11831504	ASHLEY SMITH	10/11/2017	18.84
11832698	ASHLEY STAHL	10/16/2017	333.31
11830842	AT&T CORP	10/10/2017	477.28
11831744	AT&T CORP	10/11/2017	18,097.88
11832755	AT&T CORP	10/16/2017	19,625.60
11831797	AT&T SERVICES INC	10/11/2017	309.82
11831198	AUDREY BROOKS	10/11/2017	101.74
11831280	AUDREY K AND JOSEPH THOMAS	10/11/2017	350.74
11830871	AUTOMOTIVE DISTRIBUTORS	10/10/2017	155.88
11831766	B & G EQUIPMENT & TRUCK REPAIR, INC.	10/11/2017	505.00
11830920	B I INCORPORATED	10/10/2017	7,917.70
11831913	BALDWIN VALLEY LAW LLC	10/11/2017	237.00
11832643	BALDWIN VALLEY LAW LLC	10/13/2017	381.00
11832886	BANC OF AMERICA MERCHANT SERVICES LLC	10/16/2017	1,024.72
11830825	BARBARA A. ASBERRY	10/10/2017	43.34
11831428	BARBARA CARR	10/11/2017	670.04
11831579	BARBARA HESTON	10/11/2017	659.40
11832795	BARRY HALL ENTERPRISES INC	10/16/2017	1,202.54
11832791	BEA DYKES & ASSOCIATES INC	10/16/2017	1,800.00
11830907	BEACON HEALTH CORP	10/10/2017	7,327.65
11831117	BEATRICE MARTIN-PAGE	10/11/2017	207.08
11831642	BECKY M & CHARLES R RASMUSSEN	10/11/2017	131.88
11832683	BELINDA J. PEUGH	10/16/2017	240.22
11831989	BELINDA S. DAVIS	10/12/2017	974.65
11831197	BELKIS SIBERT	10/11/2017	515.88
11831593	BEN SMALLWOOD	10/11/2017	188.40
11832406	BENJAMIN A. BENNETT	10/13/2017	151.82
11831049	BETH KORCHINSKI	10/11/2017	2,188.16
11831340	BETH WILLIAMSON	10/11/2017	191.64
11831066	BETTY BURNS	10/11/2017	337.89
11831133	BETTY MURPHY	10/11/2017	93.76
11831817	BITEC A DIVISION OF SAMPLE MACHINING	10/11/2017	2,603.35
11832033	BITEC A DIVISION OF SAMPLE MACHINING	10/12/2017	1,708.44
11830915	BOB BARKER COMPANY INC.	10/10/2017	55.21
11832028	BOB BARKER COMPANY INC.	10/12/2017	233.80
11831509	BOBBY BROOKS II	10/11/2017	1,939.50
11831910	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	10/11/2017	676.00
11832635	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	10/13/2017	290.00
11833009	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	10/16/2017	2,912.00

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11832884	BOOST TECHNOLOGIES LLC	10/16/2017	122.34
11830869	BOOT COUNTRY INC	10/10/2017	216.04
11832793	BOOT COUNTRY INC	10/16/2017	836.05
11832640	BOUCHER & BOUCHER CO LPA	10/13/2017	321.48
11831421	BRADLEY AND TIFFANY SMITH	10/11/2017	263.76
11832707	BRANDE C. KNIGHT	10/16/2017	285.69
11831984	BRANDON LAMARR HATCHER	10/12/2017	5.35
11832952	BRANDON LINGENFELTER	10/16/2017	6.00
11831586	BRANDY & CHRISTOPHER ARTZ	10/11/2017	740.70
11831192	BRENDA OR JAY SINGER	10/11/2017	249.63
11832630	BRENT E RAMBO, ATTY	10/13/2017	1,250.00
11831476	BRENT NUSSBAUM	10/11/2017	1,081.99
11830881	BREWPRO INC	10/10/2017	47.69
11831574	BRIAN & DEANNA VACHA	10/11/2017	122.46
11831521	BRIAN HARTT	10/11/2017	1,121.70
11832953	BRIAN LYELL	10/16/2017	6.00
11831278	BRIAN R JAMES	10/11/2017	520.00
11831481	BRIDGET FOSBURG	10/11/2017	75.36
11831446	BRITTANY COX-OLDFIELD	10/11/2017	182.75
11831675	BRITTANY HOLTEN	10/11/2017	299.56
11831517	BRITTANY VANHOOK	10/11/2017	178.98
11831741	BROOKE JANE EHLERS	10/11/2017	736.36
11832645	BRYAN LAW LLC	10/13/2017	910.00
11831718	BRYAN VINCENT DUNAWAY	10/11/2017	299.56
11831631	BRYON BARTHOLOMEW	10/11/2017	169.56
11832023	BUCKEYE CHARTERS LTD	10/12/2017	1,020.00
11830898	BUCKEYE PUMPS INC	10/10/2017	4,130.55
11832873	BURLINGTON COAT FACTORY	10/16/2017	2,973.29
11830860	BUSCHUR ENTERPRISES INC	10/10/2017	28.00
11832784	BUSCHUR ENTERPRISES INC	10/16/2017	26.00
11831761	BUTLER TECH	10/11/2017	4,875.00
11832378	BYRON K SHAW	10/12/2017	370.00
11833010	BYRON K SHAW	10/16/2017	2,222.00
11831206	C BRYAN OR NICOLE FORNSHELL	10/11/2017	210.68
11832901	C2R GLOBAL MANUFACTURING, INC.	10/16/2017	115.57
11832894	CAD CAPITAL LLC	10/16/2017	95.96
11831237	CANDY R HARDY	10/11/2017	599.89
11832872	CARDINAL ONE PORTFOLIO LLC	10/16/2017	177.00
11831313	CARI OEHLenschLAGER	10/11/2017	818.59
11831815	CARISSA L ECKERT	10/11/2017	400.00
11831924	CARL A LUX	10/11/2017	157.00
11832693	CARLA L. MERRITT	10/16/2017	232.73
11831289	CARLENE MAY	10/11/2017	93.76
11832954	CARLOS GOMEZ	10/16/2017	6.00
11832726	CARMEN S. RODRIGUEZ	10/16/2017	16.85
11831201	CAROL AVERY	10/11/2017	282.60
11832379	CAROL J HOLM, ATTY	10/12/2017	205.00
11832708	CAROLYN J. DAVIS	10/16/2017	179.23
11831643	CAROLYN L NEACE	10/11/2017	207.24
11832402	CAROLYN M JENSVOLD	10/12/2017	1,625.00
11831274	CAROLYN MONEBRAKE-NEAL	10/11/2017	312.58
11831376	CAROLYN R TRIPP	10/11/2017	406.19

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11830854	CARROLL WUERTZ TIRE CO.	10/10/2017	506.64
11832423	CARROLL WUERTZ TIRE CO.	10/13/2017	1,236.87
11831634	CASEY A MURPHY	10/11/2017	139.42
11832701	CATHARINE J. SEWELL	10/16/2017	112.35
11831068	CATHERINE BURTON	10/11/2017	286.37
11831357	CATHERINE JACKSON	10/11/2017	105.34
11832649	CATHERINE MCCARTHY	10/13/2017	277.00
11832421	CATHOLIC SOCIAL SERVICES	10/13/2017	540.00
11832408	CATHRYNE E. CLEMENTS	10/13/2017	168.45
11831191	CATHY LEACH	10/11/2017	30.00
11831914	CAVINDER LAW OFFICE	10/11/2017	455.00
11831178	CAY FREELS	10/11/2017	765.37
11832874	CCI INVESTMENTS LLC	10/16/2017	41,250.00
8122056	CCI INVESTMENTS LLC (ACH)	10/11/2017	40,423.00
11832759	CCS ACQUISITION LLC	10/16/2017	206.26
11831788	CDW GOVERNMENT INC	10/11/2017	2,418.24
11832025	CDW GOVERNMENT INC	10/12/2017	258.07
11832846	CDW GOVERNMENT INC	10/16/2017	693.90
11831777	CELCOLD FOODS INC	10/11/2017	520.00
11832955	CHANDLER JOHNSON	10/16/2017	18.00
11832956	CHANTEL DICKEY	10/16/2017	6.00
11831363	CHANTEL K FRANKLIN	10/11/2017	232.55
11831136	CHARITY OR JOHN ESTLE	10/11/2017	449.17
11831715	CHARITY TURNER	10/11/2017	1,360.52
11830919	CHARLENE E. NICHOLAS & ASSOCIATES LLC	10/10/2017	116.30
11831158	CHARLENE LEE	10/11/2017	100.64
11833007	CHARLES A CLAYPOOL ATTY	10/16/2017	345.00
11831703	CHARLES BURTON MCDANIEL JR	10/11/2017	546.36
11831739	CHARLES E. RICE II	10/11/2017	501.05
11832957	CHARLES HAMMONS	10/16/2017	18.00
11832627	CHARLES W SLICER III	10/13/2017	495.00
11831378	CHARLOTTE GRAY	10/11/2017	267.74
11831306	CHARLOTTE MOORE	10/11/2017	252.46
11831514	CHELSE & JAMES WHALEN	10/11/2017	542.16
11832725	CHELSEA E. MCGUIRE	10/16/2017	139.64
11831341	CHENE DORAN	10/11/2017	470.88
11831369	CHERIE HILL	10/11/2017	241.97
11831698	CHERIE HITTLE	10/11/2017	299.56
11831253	CHERYL A OR PAUL A NEFF	10/11/2017	2,207.60
11831510	CHERYL EASTLICK	10/11/2017	94.20
11831103	CHERYL JONES	10/11/2017	360.00
11832799	CHILDREN HAVE OPTIONS IN CARING	10/16/2017	6,715.00
11831610	CHRIS AND MEAGAN CUMMINS	10/11/2017	263.76
11831587	CHRIS CALDWELL	10/11/2017	188.40
11832629	CHRIS FOGT ATTY	10/13/2017	375.00
11831048	CHRIS OR TANYA MILLER	10/11/2017	77.71
11832689	CHRISTA M. PRIDGEN	10/16/2017	67.95
11831500	CHRISTA VOGLER	10/11/2017	141.30
11831417	CHRISTAL HUDSON	10/11/2017	156.80
11831618	CHRISTINA & BRIAN LOONEY	10/11/2017	646.50
11831588	CHRISTINA & JOSHUA DEVANEY	10/11/2017	1,353.00
11832958	CHRISTINA HOUTS	10/16/2017	6.00

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11832895	CHRISTINA L BUCHANAN	10/16/2017	149.95
11831665	CHRISTINA M & ADAM D DOWNS	10/11/2017	1,664.54
11831310	CHRISTINA MOORE	10/11/2017	341.82
11831725	CHRISTINA RUSNOCK	10/11/2017	244.92
11831457	CHRISTINE & CAMERON BOWMAN	10/11/2017	133.87
11831216	CHRISTINE BUSCHUR	10/11/2017	327.38
11831912	CHRISTOPHER B EPLEY CO LPA	10/11/2017	536.00
11832639	CHRISTOPHER B EPLEY CO LPA	10/13/2017	322.00
11833011	CHRISTOPHER B EPLEY CO LPA	10/16/2017	301.00
11831922	CICERO ADAMS LLC	10/11/2017	435.00
11833015	CICERO ADAMS LLC	10/16/2017	1,000.00
11831148	CIETHA FROST LEWIS	10/11/2017	104.97
11832796	CINCINNATI COPIERS INC	10/16/2017	408.40
11831978	CINDY L. TURVENE	10/12/2017	51.36
11830883	CINTAS CORPORATION	10/10/2017	30.56
11830884	CINTAS CORPORATION	10/10/2017	956.54
11831774	CINTAS CORPORATION	10/11/2017	1,339.49
11832019	CINTAS CORPORATION	10/12/2017	43.72
11832434	CINTAS CORPORATION	10/13/2017	27.54
11832820	CINTAS CORPORATION	10/16/2017	30.56
11832821	CINTAS CORPORATION	10/16/2017	3,637.81
11830921	CINTAS FIRST AID & SAFETY LOC #G45	10/10/2017	113.86
11832864	CINTAS FIRST AID & SAFETY LOC #G45	10/16/2017	62.67
11832892	CIRQLAR INC	10/16/2017	2,430.00
11832749	CIRRUS CONCEPT CONSULTING INC	10/16/2017	19,326.84
11830892	CITY OF CENTERVILLE	10/10/2017	50,000.00
11831779	CITY OF DAYTON	10/11/2017	1,600.00
11832021	CITY OF DAYTON	10/12/2017	22,807.30
11832830	CITY OF DAYTON	10/16/2017	500.00
8122055	CITY OF DAYTON (ACH)	10/11/2017	768,430.17
11832831	CITY OF DAYTON WATER & SEWER BILL	10/16/2017	2,306.49
11832398	CITY OF DAYTON WATER REVENUE	10/12/2017	81.86
11830893	CITY OF VANDALIA	10/10/2017	38.26
11832832	CITY OF VANDALIA	10/16/2017	17.12
11830891	CLARK COUNTY SHERIFF	10/10/2017	27.49
11831221	CLIFFORD OR LAURETTA PHILLIPS	10/11/2017	613.87
11831258	CLORORESSEA A BROOKS GARRETT	10/11/2017	120.00
11831810	CNE GAS HOLDINGS	10/11/2017	57.29
11832454	CNE GAS HOLDINGS	10/13/2017	1,712.14
11830943	COLDWATER CONSULTING, LLC	10/10/2017	24,841.01
11831162	COLLEEN MALLORY	10/11/2017	421.37
11831760	COMMERCIAL PARTS & SERV.	10/11/2017	384.00
11832458	COMMUNITY ALTERNATIVE SUPPORT SERV INC	10/13/2017	1,541.67
8122054	COMMUNITY INSURANCE COMPANY (ACH)	10/11/2017	623,413.56
11831276	CONNIE BETHEL	10/11/2017	293.11
11831735	CONNIE J MCINTOSH	10/11/2017	58.50
11833012	CONNIE KLAYKO	10/16/2017	390.00
11831346	CONNIE R TARRONT	10/11/2017	93.76
11831023	CONNIE SCHUKTZ	10/10/2017	6.00
11832024	COOKS DIRECT INC	10/12/2017	199.57
11832785	COOLIDGE WALL CO LPA	10/16/2017	3,200.00
11831565	CORNELIUS M HAGANS	10/11/2017	226.08

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11830864	COUNTY CORP	10/10/2017	47,463.26
11832006	COUNTY ENGINEERS	10/12/2017	435.00
11830896	COVERALL HBCS	10/10/2017	1,200.00
11830858	COX MEDIA GROUP-OHIO	10/10/2017	9,455.46
11832780	COX MEDIA GROUP-OHIO	10/16/2017	337.50
11831475	CRAIG & LYNDSEY SUTTMAN	10/11/2017	122.46
11831678	CRAIG YOUNGBERG	10/11/2017	898.68
11832661	CROWN PERSONNEL SERVICES INC	10/13/2017	39,292.01
11831640	CRYSTAL & JAMES BRYANT	10/11/2017	3,240.00
11831257	CRYSTAL D CAMPBELL	10/11/2017	93.76
11830850	CRYSTAL WATER CO., INC.	10/10/2017	41.50
11831166	CURTIS & LOU RENE MANN	10/11/2017	474.80
11831619	CURTIS EMIG	10/11/2017	150.72
11832840	CUYAHOGA COUNTY SHERIFF	10/16/2017	32.72
11831635	CYNTHIA & JESSE SWAFFORD	10/11/2017	2,063.36
11831090	CYNTHIA BARBER	10/11/2017	93.76
11831281	CYNTHIA C JORDAN	10/11/2017	2,251.56
11832959	CYNTHIA CURRY	10/16/2017	6.00
11831432	CYNTHIA ROBINSON-HURDLE	10/11/2017	536.16
11831738	CYNTHIA S. MCGILLIVARY	10/11/2017	7.00
11830885	D & S AUTO PARTS INC	10/10/2017	47.65
11831778	D & S AUTO PARTS INC	10/11/2017	98.62
11832436	D & S AUTO PARTS INC	10/13/2017	12.14
11832823	D & S AUTO PARTS INC	10/16/2017	77.01
11831351	DACIA SNELLING	10/11/2017	459.15
11832850	DAIKIN APPLIED AMERICAS INC	10/16/2017	4,393.00
11831430	DALE BINKLEY	10/11/2017	153.36
11832744	DALE R. MARKIN	10/16/2017	220.42
11831633	DAN FORD	10/11/2017	1,198.24
11831905	DAN HRINKO	10/11/2017	900.00
11832631	DANIEL E BRINKMAN, ATTY	10/13/2017	274.00
11831977	DANIEL JAMES BERNARD	10/12/2017	72.76
11831368	DANIEL OR DEBORAH KELLEHER	10/11/2017	92.32
11831713	DANIEL STOKES	10/11/2017	599.12
11832000	DANIEL T FORBES	10/12/2017	110.00
11831656	DANIELLE MARIE PAGE	10/11/2017	1,114.20
11831314	DANNY OR CYNTHIA MCGHEE	10/11/2017	216.51
11832960	DANNY ROUSH	10/16/2017	6.00
11831491	DANYELLE WRIGHT	10/11/2017	103.62
11831172	DARIN MORRIS	10/11/2017	511.57
11831232	DARLENE CHAFINS	10/11/2017	103.62
11832624	DARREL JOE CLOUD ATTY	10/13/2017	80.00
11832961	DASIY POTTER	10/16/2017	6.00
11831994	DAVASHIA S. WILLIAMS	10/12/2017	624.68
11831460	DAVID & GRACE MARSHALL	10/11/2017	226.08
11832633	DAVID J FIERST	10/13/2017	225.00
11833008	DAVID J FIERST	10/16/2017	1,000.00
11831266	DAVID OR ELIZABETH A GEIS	10/11/2017	258.70
11831127	DAVID OR KARRIE SHORT	10/11/2017	93.76
11831246	DAVID R THOMPSON	10/11/2017	281.54
11831210	DAVID REMNANT	10/11/2017	77.71
11830826	DAVID S. HOLBROOK	10/10/2017	53.45

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11831979	DAVID S. HOLBROOK	10/12/2017	44.78
11831919	DAVID SMITH	10/11/2017	420.00
11831749	DAVIDS RELIABLE GLASS INC	10/11/2017	477.35
11832770	DAVIDS RELIABLE GLASS INC	10/16/2017	466.74
11831568	DAWN & RICHARD L MILLHOUSE	10/11/2017	94.20
11831239	DAWN D COFIELD	10/11/2017	757.00
11831105	DAWN POTTER	10/11/2017	398.66
11832619	DAWN S GARRETT ATTY AT LAW	10/13/2017	203.00
11832812	DAY-MONT CO CONVENTION &	10/16/2017	162,130.98
11830876	DAYTON BAR ASSOCIATION	10/10/2017	105.00
11832806	DAYTON BAR ASSOCIATION	10/16/2017	255.00
11832779	DAYTON CHILDRENS HOSPITAL	10/16/2017	16,050.78
11831823	DAYTON IFMA	10/11/2017	30.00
11831765	DAYTON PARTS CO NAPA	10/11/2017	744.89
11832009	DAYTON PARTS CO NAPA	10/12/2017	592.82
11832800	DAYTON PARTS CO NAPA	10/16/2017	1,592.34
11830851	DAYTON POWER AND LIGHT	10/10/2017	118.00
11830852	DAYTON POWER AND LIGHT	10/10/2017	62.23
11831747	DAYTON POWER AND LIGHT	10/11/2017	39,650.32
11831748	DAYTON POWER AND LIGHT	10/11/2017	10,661.07
11832002	DAYTON POWER AND LIGHT	10/12/2017	46.29
11832395	DAYTON POWER AND LIGHT	10/12/2017	651.87
11832767	DAYTON POWER AND LIGHT	10/16/2017	229.87
11832418	DAYTON STENCIL WORKS CO	10/13/2017	141.82
11832768	DAYTON STENCIL WORKS CO	10/16/2017	69.75
11830873	DAYTON WINFASTENER CO	10/10/2017	268.95
11832704	DEA ANNA BUELL	10/16/2017	266.43
11831288	DEAN OR MINDY HEYNE	10/11/2017	2,251.65
11831091	DEANNA REYNOLDS	10/11/2017	93.76
11831674	DEBORAH BIDLACK	10/11/2017	1,293.00
11831401	DEBORAH CARMICHAEL	10/11/2017	197.82
11831316	DEBORAH K STORMER	10/11/2017	196.38
11831184	DEBORAH KINDRED	10/11/2017	293.11
11831119	DEBORAH L HEIL	10/11/2017	836.42
11831539	DEBORAH SNEARY	10/11/2017	24.12
11832722	DEBORAH VAULS	10/16/2017	148.73
11831157	DEBRA & MICHAEL WALKER	10/11/2017	1,122.88
11831326	DEBRA A. BELLAMY	10/11/2017	731.08
11831176	DEBRA HASTINGS	10/11/2017	199.10
11831505	DEBRA ROWLAND	10/11/2017	477.62
11831098	DEBRA WALTON	10/11/2017	116.68
11832816	DEBRA-KUEMPEL	10/16/2017	446.50
11831661	DEDRA J BURNETT-ALLISON & KEVIN ALLISON	10/11/2017	2,119.00
11831333	DEE YOAKUM	10/11/2017	433.59
11831153	DEENA BOBO	10/11/2017	225.10
11831554	DELLA S JOHNSON	10/11/2017	3,876.68
11831118	DELOIS OR MATHEW WHITE	10/11/2017	510.72
11831598	DELORES J STALLINGS	10/11/2017	60.00
11831343	DELORES JONES	10/11/2017	861.22
11831677	DENISE AND MICHAEL SANDERS	10/11/2017	646.50
11831214	DENISE RUDD	10/11/2017	238.28
11831494	DESIREE MCCAIN	10/11/2017	720.75

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11831275	DEWANDA L TAYLOR	10/11/2017	423.39
11831470	DIANA & ROBERT HOLTRUP	10/11/2017	2,252.66
11831355	DIANA RUSSELL	10/11/2017	93.76
11831712	DIANE LYNN DUERR	10/11/2017	278.08
11831263	DIANE MARIE HALDERMAN	10/11/2017	304.45
11831045	DIANE OR JOHNNY ROMAN	10/11/2017	309.48
11831168	DIANNIA GRAY	10/11/2017	2,846.40
11832758	DICKS CLOTHING & SPORTING GOODS INC	10/16/2017	187.65
11832703	DIONNE ALLEN	10/16/2017	923.41
11832451	DIRECTV INC	10/13/2017	746.79
11831074	DIWONA KYLES	10/11/2017	309.73
11831058	DOLLIE HARRIS	10/11/2017	110.50
11831134	DONALD OR ANGELA SMITH	10/11/2017	166.90
11831707	DONALD R JR & DANYELLE F HOSKINS	10/11/2017	243.90
11831415	DONNA BUSIC	10/11/2017	602.88
11831244	DONNA C MATHIS	10/11/2017	131.88
11831203	DONNA FUGATE	10/11/2017	100.64
11831056	DONNA J DUBEL AND WILLIAM GRIMM	10/11/2017	221.00
11830935	DONNELLON MCCARTHY ENTERPRISES INC	10/10/2017	500.00
11832455	DONNELLON MCCARTHY ENTERPRISES INC	10/13/2017	126.50
11832882	DONNELLON MCCARTHY ENTERPRISES INC	10/16/2017	200.00
11831055	DOROTHY JOHNSON	10/11/2017	619.46
11831753	DOROTHY LANE MARKET INC	10/11/2017	146.89
11831422	DOROTHY PHILLIPS	10/11/2017	143.62
11831111	DOROTHY ROBINSON	10/11/2017	155.77
11831325	DOUG OR MICHELLE SAUNDERS	10/11/2017	99.49
11831611	DOUGLAS A BILLENSTEIN	10/11/2017	299.56
11831526	DOUGLAS LAKES	10/11/2017	1,593.00
11831365	DOUGLAS NORTON	10/11/2017	205.51
11831262	DOUGLAS OR ROBIN STAMMEN	10/11/2017	278.84
11832399	DOVETREE APARTMENTS	10/12/2017	1,405.02
11831233	DOVIE HAGANS	10/11/2017	93.76
11832014	DOWNTOWN DAYTON PARTNERSHIP	10/12/2017	12,500.00
11831544	DUNCAN BROWNER	10/11/2017	116.81
11832962	DUSTIN REID JR	10/16/2017	6.00
11832389	DWAYNE LOVE DONLOW	10/12/2017	200.00
11831465	DWIGHT BORGMEIER	10/11/2017	90.43
11831073	DWIGHT WALKER	10/11/2017	2,153.00
11830867	EARLY EXPRESS SERVICES	10/10/2017	657.11
11832790	EARLY EXPRESS SERVICES	10/16/2017	1,126.40
11832432	EAST END COMMUNITY SERVICES CORP	10/13/2017	11,328.13
11832789	EATON-ANDERSON FUNERAL HOME INC.	10/16/2017	390.00
11832445	ECOLAB INC	10/13/2017	809.36
11832963	EDWARD BROCK	10/16/2017	6.00
11830941	EHEALTH SOLUTION INC	10/10/2017	1,689.65
11832964	EIAN SCOTT LAIRD	10/16/2017	6.00
11831268	ELIZA J CASE	10/11/2017	273.36
11831570	ELIZABETH A SCHREIER	10/11/2017	1,427.80
11832407	ELIZABETH C. MOORE	10/13/2017	802.18
11831112	ELIZABETH DAVIS	10/11/2017	283.32
11832721	ELIZABETH J. MOORE	10/16/2017	33.71
11831359	ELLA W BECKWORTH	10/11/2017	169.56

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11831562	ELLEN & RONALD CALLIGAN	10/11/2017	188.40
11831190	ELLEN STEPHENSON	10/11/2017	203.78
11832803	ELLIOTT & FAULKNER LPA	10/16/2017	853.00
11832713	EMILY J. GRAY	10/16/2017	33.17
11832414	ENDICOTT MICROFILM INC	10/13/2017	610.00
11831814	ENVIRONMENTAL EXPRESS INC	10/11/2017	78.17
11832891	ENVIRONMENTAL SAMPLING SUPPLY, INC	10/16/2017	720.00
11830845	EQUIPARTS CORPORATION	10/10/2017	46.53
11831535	ERIC AND KATHERINE PAULING	10/11/2017	806.40
11831590	ERIC J & ELIZABETH HAMILTON	10/11/2017	1,131.70
11831211	ERIC LYNCH	10/11/2017	105.34
11831236	ERIK AND JANE ELLEFSON	10/11/2017	93.76
11831490	ERIKA RINES	10/11/2017	113.04
11831142	ERIN ALICE	10/11/2017	49.00
11831695	ERIN TUTTLE	10/11/2017	836.50
11830928	ERS DIGITAL	10/10/2017	401.25
11832654	ESCRIBERS	10/13/2017	29.20
11831141	ESHELLE OR DEREK BALES	10/11/2017	552.82
11830866	EUGENE STEWART	10/10/2017	93.00
11831454	EVAN & JULIA ABLA	10/11/2017	358.86
11831538	EVE AND JOSHUA KUETERMAN	10/11/2017	244.92
11831911	EVETTE WATT ATTY	10/11/2017	714.50
11830930	EXCEL EQUIPMENT LLC	10/10/2017	175.41
11831806	FAMILY PRACTICE ASSOCIATES	10/11/2017	7,270.00
11830918	FEDEX	10/10/2017	92.61
11832861	FEDEX	10/16/2017	297.56
11831138	FELICIA E KING	10/11/2017	232.55
11831792	FERGUSON ENTERPRISES	10/11/2017	170.50
11832446	FERGUSON ENTERPRISES	10/13/2017	10,286.86
11832881	FIREFIGHTER SAFE	10/16/2017	104.00
11832376	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	10/12/2017	180.00
11832031	FORENSIC FLUIDS LABORATORIES	10/12/2017	1,875.00
11831472	FRANCIS AND SANDRA LEMEN	10/11/2017	2,408.64
11832401	FRANK SPENCER	10/12/2017	650.00
11832745	FRANK W. NAVARRE	10/16/2017	21.94
11830894	FRANKLIN COUNTY SHERIFF	10/10/2017	46.98
11832833	FRANKLIN COUNTY SHERIFF	10/16/2017	40.00
11832965	FREYA JARMON	10/16/2017	6.00
11832764	GARY RETTIG	10/16/2017	32.00
11831096	GAYLA I DROWN	10/11/2017	292.61
11833036	GAYLE A JOHNSON	10/16/2017	130.00
11831292	GAYLE BOWEN	10/11/2017	950.94
11832753	GE CAPITAL RETAIL BANK	10/16/2017	620.29
11832797	GEER GAS CORP	10/16/2017	176.61
11830859	GEM CITY KEY SHOP, INC.	10/10/2017	62.25
11831759	GEM CITY KEY SHOP, INC.	10/11/2017	45.99
11832007	GEM CITY KEY SHOP, INC.	10/12/2017	15.00
11832782	GEM CITY KEY SHOP, INC.	10/16/2017	100.50
11831776	GEM CITY TIRE INC	10/11/2017	759.05
11832435	GEM CITY TIRE INC	10/13/2017	1,340.06
11831998	GENERAL ELECTRIC CAPITAL CORP	10/12/2017	338.99
11831161	GEOFFREY OR JACKIE REDDENS	10/11/2017	1,646.16

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11831381	GEORGE TODD	10/11/2017	103.62
11831609	GERALD P & KELLY HILL	10/11/2017	114.92
11832733	GERALDINE D. PEGUES	10/16/2017	60.00
11831591	GERALDINE JONES	10/11/2017	194.43
11831607	GIAN BENELLO	10/11/2017	646.50
11831992	GINA A. FELLER	10/12/2017	367.32
11831101	GINA ATHA	10/11/2017	210.44
11831603	GINA D & RYAN D LEY	10/11/2017	151.82
11832966	GINGER MCCRACKEN	10/16/2017	6.00
11831540	GLENDA F WATSON	10/11/2017	150.72
11831532	GLINDA MARTIN	10/11/2017	1,116.72
11832684	GLORIA A. WASHINGTON	10/16/2017	261.08
11831050	GLORIA MASON	10/11/2017	852.18
11831323	GLORIA OR MARK HOLBROOK	10/11/2017	278.84
11830906	GORDON FOOD SERVICE INC	10/10/2017	1,559.61
11832847	GORDON FOOD SERVICE INC	10/16/2017	2,459.45
11830841	GRAYBAR ELECTRIC CO. INC.	10/10/2017	191.81
11831543	GREGORY K GREVE	10/11/2017	84.78
11831740	GREGORY T. SCOTT	10/11/2017	333.20
11831352	GRETA BARNES	10/11/2017	139.42
11832775	GRISMER TIRE COMPANY	10/16/2017	587.84
11830832	GWENDOLYN EBERLY	10/10/2017	40.74
11832717	HALEY M. KOCOL	10/16/2017	665.54
11832868	HAMILTON COMPANY	10/16/2017	31.07
11830890	HAMILTON COUNTY SHERIFF	10/10/2017	22.00
11831595	HANNAH GOULD	10/11/2017	659.40
11831373	HANNELORE KAY	10/11/2017	218.49
11831816	HARVEY J. BRESSLER	10/11/2017	4,625.00
11831571	HEATHER & KIRBY NEWKIRK JR	10/11/2017	942.00
11831054	HEATHER C KEMPF	10/11/2017	388.21
11831542	HEATHER FLOYD	10/11/2017	1,612.80
11831506	HEATHER HILL	10/11/2017	446.51
11832699	HEATHER L. BOOKER	10/16/2017	503.97
11831487	HEATHER SCHRECK	10/11/2017	188.40
11832415	HECKMANN SALES & LEASING	10/13/2017	1,564.00
11831440	HEIDI SCHWEINITZ	10/11/2017	420.19
11832641	HEMENWAY LAW OFFICE LLC	10/13/2017	798.00
11832032	HENDERSON PRODUCTS INC	10/12/2017	1,040.00
11831662	HENRY HARDIN	10/11/2017	187.52
11831657	HERBERT DOSWELL III	10/11/2017	207.24
11831805	HIGH TECH ELASTOMERS INC	10/11/2017	6,240.00
11831439	HOLLIAN COMBS	10/11/2017	565.20
11831627	HOLLIE M & STEPHEN R CLINE II	10/11/2017	1,088.50
11831664	HOLLY CANTRELL	10/11/2017	195.94
11831483	HOLLY RAY	10/11/2017	216.66
11830916	HOME DEPOT CREDIT SERVICES	10/10/2017	35.99
11830917	HOME DEPOT CREDIT SERVICES	10/10/2017	451.14
11831793	HOME DEPOT CREDIT SERVICES	10/11/2017	1,269.99
11831794	HOME DEPOT CREDIT SERVICES	10/11/2017	50.93
11832801	HOMEFULL	10/16/2017	4,999.08
11831764	HONDROS COLLEGE	10/11/2017	3,028.95
11832638	HORWITZ & HORWITZ LLC	10/13/2017	362.00

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11830929	HOUSE OF BREAD	10/10/2017	7,500.00
11832877	HOUSE OF BREAD	10/16/2017	600.00
11832390	HOWARD DANCER	10/12/2017	200.00
11830878	HUMAN RESOURCE PROFILE, INC.	10/10/2017	70.30
11832839	HYLANT	10/16/2017	177,431.00
11832724	IAN G. LEPINE	10/16/2017	221.60
11830931	ICP, INC.	10/10/2017	173.90
11832453	ICP, INC.	10/13/2017	75.00
11832879	ICP, INC.	10/16/2017	13,927.91
11831822	IGS VENTURES INC	10/11/2017	6,521.22
11832898	IMS TECHNOLOGY AND SECURITY LLC	10/16/2017	740.00
11830822	INDIA E. MAKUPSON	10/10/2017	6.42
11831820	INFRASTRUCTURE TECHNOLOGIES	10/11/2017	67,000.00
11831798	INNOVATIVE ENERGY SOLUTIONS LLC	10/11/2017	1,261.00
11832870	INSIGNIA SIGNS INC	10/16/2017	75.00
11832819	INTEGRITY PRINTING L.L.C.	10/16/2017	36.50
11830911	INTERNATIONAL ECONOMIC DEVELOPMENT COUNC	10/10/2017	750.00
11831763	INTERSTATE FORD, INC.	10/11/2017	315.11
11830909	INTOXIMETERS INC	10/10/2017	125.25
11832696	IONE M. RINDLER	10/16/2017	106.47
11831731	ISI & ZACK LITFIN	10/11/2017	6,720.00
11832967	IVA LAWSON	10/16/2017	6.00
11832636	J DAVID TURNER ATTY	10/13/2017	208.00
11832443	JACK DOHENY SUPPLIES OHIO INC	10/13/2017	724.36
11832848	JACK DOHENY SUPPLIES OHIO INC	10/16/2017	1,779.72
11831124	JACK OR KAREN BRUSH	10/11/2017	258.91
11832651	JACOB A KOVACH LAW CO LPA	10/13/2017	1,042.00
11832968	JACOB RUBIO	10/16/2017	6.00
11832711	JACQUELINE E. MULLINS	10/16/2017	339.73
11831987	JACQUELINE MOORE-TOWNS	10/12/2017	168.60
11831080	JAIME & PAUL SURBER	10/11/2017	1,014.55
11831983	JAMES A. DAVIS	10/12/2017	84.00
11832732	JAMES A. DAVIS	10/16/2017	49.22
11832735	JAMES A. MIDDLEBROOK	10/16/2017	44.75
11831416	JAMES AND BEVERLY JERGENS	10/11/2017	22.61
11831667	JAMES AND KATHERINE FREELAND	10/11/2017	299.56
11831666	JAMES AND SHARON HALL	10/11/2017	599.12
11832899	JAMES E CUNDIFF	10/16/2017	3,000.00
11831530	JAMES E DOUGLAS	10/11/2017	1,353.00
11831995	JAMES NEALON	10/12/2017	80.13
11831218	JAMES OR DEBBIE HOLTkamp	10/11/2017	135.65
11831915	JAMES S ARMSTRONG ATTY	10/11/2017	351.00
11832644	JAMES S ARMSTRONG ATTY	10/13/2017	400.00
11831437	JAMIE AND ELIZABETH ANDREWS	10/11/2017	37.68
11831670	JAMIE DAY-EDMONDSON	10/11/2017	169.56
11831682	JAMIE M FISHER	10/11/2017	1,014.50
11832716	JAMIE M. FRICKE	10/16/2017	161.57
11831229	JAMIE MURRAY	10/11/2017	508.91
11831265	JAMIE P ROWLEY	10/11/2017	78.86
11832969	JAMIE PORT	10/16/2017	6.00
11831700	JAMILLA LANE	10/11/2017	299.56
11831385	JANA FALKNER	10/11/2017	116.68

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11830828	JANEL A. REGELSKI	10/10/2017	116.68
11831737	JANET G. MAZZA	10/11/2017	16.05
11831113	JANET M CADDELL	10/11/2017	133.87
11831234	JANET MCCONNELL	10/11/2017	238.28
11831072	JANICE ANDREWS	10/11/2017	456.27
11831683	JANICE L HANSEN	10/11/2017	599.12
11831146	JANIE WISE	10/11/2017	594.16
11832687	JANINE M. ELDERS	10/16/2017	301.74
11831528	JANIS OR DAVID GORBY	10/11/2017	2,862.94
11831361	JANNA OR THELTON MARK HILL	10/11/2017	474.52
11831508	JARED DONCASTER	10/11/2017	94.20
11831628	JASON & CARLA LANTER	10/11/2017	1,505.78
11831462	JASON AND SARA SWIATKOWSKI	10/11/2017	226.08
11831669	JASON LAMBERT	10/11/2017	199.70
11831115	JASON OR JENNIFER WYNKOOP	10/11/2017	326.22
11832729	JAZMIN E. ALEXANDER	10/16/2017	397.72
11831082	JEAN ELDER	10/11/2017	99.49
11831479	JEANA DEAN	10/11/2017	897.38
11831448	JEFF LUMPKINS	10/11/2017	200.83
11832457	JEFF SCHMITT AUTOGROUP	10/13/2017	75.26
11832706	JEFFERY A. JOHNSON	10/16/2017	779.50
11831597	JEFFREY & CATHY REQUARTH	10/11/2017	301.44
11831555	JEFFREY D & ERICA D CRAMER	10/11/2017	882.00
11831909	JEFFREY D LIVINGSTON ATTY	10/11/2017	120.00
11832632	JEFFREY D LIVINGSTON ATTY	10/13/2017	831.00
11831167	JEFFREY J CHILES	10/11/2017	93.76
11831734	JEFFREY J. JORDAN	10/11/2017	92.40
11832628	JEFFREY T GRAMZA	10/13/2017	938.00
11831600	JENNA & ZACHARY GREENE	10/11/2017	197.82
11831692	JENNIFER & DAVID JEFFERS	10/11/2017	1,206.80
11831507	JENNIFER & DUSTIN HOLCOMB	10/11/2017	263.76
11832695	JENNIFER A. DEVINS	10/16/2017	111.28
11830835	JENNIFER A. PETRELLA-AHRENS	10/10/2017	113.63
11831425	JENNIFER AND JOHN KNOPP	10/11/2017	1,061.28
11831442	JENNIFER BROWN	10/11/2017	1,284.69
11831451	JENNIFER HICKS	10/11/2017	1,500.00
11831478	JENNIFER HUDDLESON	10/11/2017	4,183.85
11831398	JENNIFER IDA WILSON	10/11/2017	403.43
11831496	JENNIFER KRUMAL	10/11/2017	131.88
11831720	JENNIFER L & NATHANIEL C BECKMAN	10/11/2017	646.50
11831057	JENNIFER ROSS	10/11/2017	93.76
11831434	JENNIFER ROYAL	10/11/2017	435.31
11831920	JENNIFER S DELAPLANE	10/11/2017	408.00
11832650	JENNIFER S DELAPLANE	10/13/2017	117.00
11832622	JENNIFER S GETTY ATTY	10/13/2017	705.00
11831549	JENNIFER S LEWIS	10/11/2017	75.36
11831075	JENNY SKUDLAREK	10/11/2017	93.76
11832970	JEREMY FRISBIE	10/16/2017	6.00
11831727	JEREMY M WILLIAMS & ELIZABETH M WILLIAMS	10/11/2017	599.12
11831109	JERI GEE	10/11/2017	83.45
11831714	JESSICA R & DONALD P BUCZEK	10/11/2017	655.06
11831131	JESSIE FRISON	10/11/2017	210.44

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11831653	JWELETTIA AND WESLEY MCCOY SR	10/11/2017	299.56
11831975	JEWELL LEIGH GOOD	10/12/2017	332.11
11831375	JILL COUGHLIN	10/11/2017	116.68
11831552	JILL KINGSTON	10/11/2017	1,293.00
11832709	JILL R ANDERSON MEITZNER	10/16/2017	337.05
11831094	JILLANA CAMPBELL	10/11/2017	527.72
11831471	JIMMY ARRINGTON	10/11/2017	148.39
11831240	JIMMY OR JOYCE GOODING	10/11/2017	240.00
11831551	JK S HOUSE	10/11/2017	37.68
11833016	JKD LAW FIRM PC	10/16/2017	791.88
11831088	JOANN DRISCOLL CLINE	10/11/2017	215.82
11831441	JOANNA EICKEMEYER	10/11/2017	168.26
11832971	JOCELYN FUNSECCA	10/16/2017	6.00
11831620	JODI C & MICHAEL A GOLDSCHMIDT	10/11/2017	131.88
11832774	JOHN A BECKER CO INC	10/16/2017	747.65
11831495	JOHN AND JESSIE SCOTT	10/11/2017	381.45
11831636	JOHN DAVID & ARITA STEWART SR	10/11/2017	301.44
11831601	JOHN DEGRAFFENREID	10/11/2017	192.17
11831159	JOHN OR SUSAN STRIEBICH	10/11/2017	116.68
11832380	JOHN PINARD	10/12/2017	400.00
11832642	JOHN PINARD	10/13/2017	1,749.00
11832972	JOHN RECTOR	10/16/2017	6.00
11831433	JOHN ROESSER	10/11/2017	18.84
11831126	JOHN V & ARLENE N JONES III	10/11/2017	226.08
11832548	JONATHAN STRON	10/13/2017	348.50
11832973	JOSEPH ANDERSON	10/16/2017	6.00
11831450	JOSEPH ANGLE	10/11/2017	122.46
11832691	JOSEPH E. ATKINSON	10/16/2017	433.89
11831488	JOSEPH HEILMAN	10/11/2017	107.64
11830823	JOSEPH K. STEPHENSON	10/10/2017	12.84
11832974	JOSEPH STEPHENS	10/16/2017	34.00
11832723	JOSEPHINE A. DAVIDSON	10/16/2017	285.64
11831165	JOSEPHINE ALLEN	10/11/2017	418.24
11831594	JOSHUA & KELLY TURNER	10/11/2017	855.12
11831613	JOSHUA TANKERSLEY	10/11/2017	270.00
11832975	JOSHUA TRENT	10/16/2017	6.00
11831435	JOY COMBS	10/11/2017	131.88
11831242	JOYCE A CAMPAGNA	10/11/2017	106.37
11831261	JOYCE COLLINS	10/11/2017	646.50
11831360	JOYCE OR DOUGLAS COUTEE	10/11/2017	1,037.10
11831467	JUDITH KINTNER	10/11/2017	179.45
11831269	JULIE BERRO	10/11/2017	166.43
11832860	JUSTICE AV SOLUTIONS INC	10/16/2017	80,208.62
11832976	JUSTIN BOYER	10/16/2017	6.00
11830874	K E ROSE COMPANY	10/10/2017	396.95
11832431	K12 GALLERY FOR YOUNG PEOPLE	10/13/2017	18,186.00
11831646	KALA & JOSHUA MILLER	10/11/2017	239.04
11831638	KALAN RICHARDSON	10/11/2017	1,046.50
11831332	KALLIE ANDERSON	10/11/2017	289.66
11831649	KAREN BROUGHTON	10/11/2017	226.08
11831625	KAREN E BUSTAMANTE	10/11/2017	1,476.13
11831092	KAREN E OR ERIC KISTNER	10/11/2017	460.56

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11831223	KAREN M BURKS	10/11/2017	354.61
11832710	KAREN S. WRIGHT	10/16/2017	23.54
11831231	KAREN T BROOKS	10/11/2017	2,159.60
11832001	KAREN VADINO	10/12/2017	1,250.00
11831205	KAREN WHITE	10/11/2017	271.22
11831199	KARIN GANTNER	10/11/2017	83.45
11832977	KATE WHEELER	10/16/2017	6.00
11831569	KATEY & STEPHEN WILLIS	10/11/2017	943.74
11831213	KATHERINE M WAGNER	10/11/2017	376.80
11831187	KATHERINE MULLINS	10/11/2017	126.91
11832391	KATHLEEN S WHEELER	10/12/2017	200.00
11832738	KATHRYN A. RETTICH	10/16/2017	53.50
11831449	KATHRYN BRYANT	10/11/2017	92.32
11831125	KATHY JOHNSON	10/11/2017	438.09
11831556	KATHY KLASING	10/11/2017	37.68
11831452	KATHY WILLIAMSON-GALL	10/11/2017	217.88
11831673	KATIE & MICHAEL JENSEN	10/11/2017	1,129.50
11831379	KATIE & TIMOTHY GIBSON	10/11/2017	492.96
11831140	KATINA HILL	10/11/2017	731.08
11831348	KATRINA C BOEHMER	10/11/2017	93.76
11831389	KAUHNIA WRIGHT	10/11/2017	65.94
11831041	KAYODE MAJEKODUNMI	10/11/2017	232.55
11832700	KELLIE L. HAMILTON	10/16/2017	163.18
11831371	KELLY OR RYESHONE DAVIS	10/11/2017	326.75
11831196	KELLY S STOLZ	10/11/2017	93.76
11832718	KELSEY A. RIDGWAY	10/16/2017	332.24
11831329	KEMBERLY TROSPER	10/11/2017	194.40
11831537	KENNY & CHELSEA KELLER	10/11/2017	2,917.79
11833030	KENTUCKY STATE TREASURER	10/16/2017	10.00
11831676	KERA AND MAURICE WATKINS	10/11/2017	1,136.50
11831768	KEVIN MOTE PETROLEUM DISTRIBUTOR INC	10/11/2017	2,731.10
11831808	KEVIN WEAVER	10/11/2017	107.09
11832384	KIM B SCHNEIDER	10/12/2017	4,640.00
11831461	KIMBERLIE JOHNSON	10/11/2017	150.72
11831455	KIMBERLY A LOYD	10/11/2017	71.63
11831652	KIMBERLY AND KEITH WATSON	10/11/2017	766.50
11831393	KIMBERLY BELDEN	10/11/2017	37.68
11831150	KIMBERLY DAWN MOORE	10/11/2017	627.25
11831374	KIMBERLY K BECKETT	10/11/2017	393.76
11831567	KIMBERLY L HUNT	10/11/2017	207.24
11831499	KIMBERLY MALLORY	10/11/2017	226.08
11832658	KIMBERLY MELCHOR	10/13/2017	1,184.50
11833018	KIMBERLY MELCHOR	10/16/2017	750.00
11831403	KIMBERLY MUMPOWER	10/11/2017	264.74
11831129	KIMBERLY PATILLO	10/11/2017	320.28
11831410	KIMELYN JACKSON	10/11/2017	252.15
11831279	KIMILA S ROBERTSON	10/11/2017	83.45
11831388	KISHA CAMPBELL	10/11/2017	387.96
11831399	KODJO AND GERMAINE AKAKPO	10/11/2017	334.25
11831756	KOHLBACHER HARRYJ & SIDNEY M	10/11/2017	191.00
11832783	KOHLER FOODS, INC.	10/16/2017	1,320.00
11831406	KRISTA AND DANIAL WILSON	10/11/2017	94.20

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11831394	KRISTEN & CHAD ANDREWS	10/11/2017	504.54
11831501	KRISTEN & JASON FRANKS	10/11/2017	122.46
11831235	KRISTEN LAUER	10/11/2017	86.66
11832626	KRISTI D COX	10/13/2017	56.00
11831345	KRISTINA PIERCE	10/11/2017	207.24
11831546	KRISTINE GILLESPIE	10/11/2017	150.72
11831287	KRISTY FILBRUN	10/11/2017	191.52
11832750	KRONOS INC	10/16/2017	3,240.00
11831380	KRYSTAL & BRADLEY BRUSH	10/11/2017	107.39
11831135	KURT OR PAMELA KLOPFENSTEIN	10/11/2017	489.02
11832730	LACEY M MAGUIRE	10/16/2017	174.95
11831102	LACHANDA MCCAIN	10/11/2017	1,293.00
11831742	LANDAUER INC	10/11/2017	501.10
11832978	LANETTE CALHOUN	10/16/2017	6.00
11831179	LANIECE C MAYS	10/11/2017	320.28
11831671	LARA CRUTCHFIELD	10/11/2017	249.63
11832979	LARRY MCHENRY	10/16/2017	6.00
11831227	LATISHA HEATH	10/11/2017	736.50
11831230	LATONYA DAVIS	10/11/2017	452.16
11831566	LAURA AND ANDREW STONER	10/11/2017	706.50
11832682	LAURA L GRUHL	10/16/2017	25.15
11831224	LAURA LARSEN GORDNIER	10/11/2017	306.94
11831354	LAURA RAZOR	10/11/2017	1,543.55
11831690	LAUREN OR JUSTIN MILLER	10/11/2017	599.12
11832646	LAW OFFICE OF ADAM H KRUMHOLZ LLC	10/13/2017	381.00
11831904	LAW OFFICE OF CHRISTOPHER A DEAL LLC	10/11/2017	750.00
11832620	LAW OFFICE OF CHRISTOPHER A DEAL LLC	10/13/2017	297.00
11832381	LAW OFFICE OF KIRIAKOS KORDALIS LLC	10/12/2017	301.00
11833013	LAW OFFICE OF KIRSTEN KNIGHT LLC	10/16/2017	1,916.00
11832660	LAW OFFICE OF MICHAEL V PORTER LLC	10/13/2017	740.00
11831925	LAW OFFICE OF NICOLE RUTTER-HIRTH LLC	10/11/2017	1,295.00
11832373	LAW OFFICE OF WILLIAM O CASS JR LTD	10/12/2017	8,779.00
11830872	LAWHON & ASSOCIATES, INC.	10/10/2017	1,238.75
11831550	LAWRENCE R BABB JR	10/11/2017	131.88
11830821	LAWRENCE W. SCHWEGEL	10/10/2017	5.35
11831463	LEANNE AND JEREMIAH SHOCKLEY	10/11/2017	103.62
11831042	LEE ANN HAGERTY	10/11/2017	131.88
11831782	LEGAL AID OF WESTERN OHIO	10/11/2017	1,530.68
11832441	LEGAL AID OF WESTERN OHIO	10/13/2017	959.48
11832659	LENNEN LAW LLC	10/13/2017	679.00
11831758	LEVIN PORTER ASSOCIATES, INC.	10/11/2017	4,150.00
11832781	LEVIN PORTER ASSOCIATES, INC.	10/16/2017	508.18
11831780	LIFE TECHNOLOGIES CORPORATION	10/11/2017	32,784.25
11832854	LIFETOUCH NATIONAL SCHOOL STUDIOS	10/16/2017	1,442.95
11831928	LIGHTHOUSE YOUTH SERVICES INC	10/11/2017	552.50
11832980	LINA SAUNDERS	10/16/2017	6.00
11831654	LINDA BRIDGES	10/11/2017	779.30
11831067	LINDA CAROL LEE	10/11/2017	638.67
11831985	LINDA M. SMITH	10/12/2017	18.19
11831137	LINDA OR DOUGLAS POLING	10/11/2017	116.68
11832981	LINDA PASONS	10/16/2017	6.00
11831228	LINDA SHEPHERD	10/11/2017	93.76

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11831572	LINDSEY WILLIAMS	10/11/2017	1,381.38
11831328	LISA WRAY	10/11/2017	298.27
11831436	LISA FARR-LADD	10/11/2017	133.87
11831145	LISA HAMISCH & WILLIAM LAWSON	10/11/2017	1,330.24
11832008	LISA LEEDY	10/12/2017	25.00
11831293	LISA M MCMAHON-DANLEY	10/11/2017	1,122.24
11831704	LISA R AND SCOTT L PATTON	10/11/2017	240.00
11831248	LISA RINGWALT	10/11/2017	670.77
11831706	LORA JANE HUFFMAN	10/11/2017	299.56
11831215	LORA LEMKE	10/11/2017	99.49
11831724	LORAINE J MATTHEWS	10/11/2017	263.76
11832982	LORALIE BERTRAM	10/16/2017	6.00
11831732	LORETTA & MEDFORD HOWARD	10/11/2017	720.00
11831443	LORETTA GIBSON-BOWENS	10/11/2017	216.66
11831564	LORI & CHRIS PETERS	10/11/2017	250.57
11831226	LORI FREI	10/11/2017	802.89
11831282	LORI G WOLFF	10/11/2017	99.49
11832692	LORI L. LINDEMAN	10/16/2017	279.81
11831291	LORI OR DAVID MOODIE	10/11/2017	93.76
11831336	LORI OR SCOTT ERNEST	10/11/2017	433.32
11831324	LORRAINE M SEARCH	10/11/2017	110.95
11831076	LORRI OR DAVID DOHERTY	10/11/2017	139.42
11831372	LOVIE M THOMPSON	10/11/2017	349.35
11832857	LOWES HOME CENTERS INC	10/16/2017	881.48
11831143	LUCY ANN SMITH	10/11/2017	608.85
11831558	LYNN COWELL	10/11/2017	94.20
11831991	LYNN M. COOPER	10/12/2017	947.55
11831132	LYNN OR MARCIA GRAY	10/11/2017	138.80
11831468	LYNNE DICKEY	10/11/2017	109.58
11831356	LYNNETTE WALTON	10/11/2017	536.16
11832983	LYRIC TERBUSH	10/16/2017	6.00
11831751	M & R ELECTRIC MOTOR SERVICE INC	10/11/2017	39.00
11831802	M&S FLOORING INC	10/11/2017	49,390.00
11830879	MAC TOOLS	10/10/2017	129.98
11831762	MACKIL INC	10/11/2017	4,792.50
11832786	MACKIL INC	10/16/2017	330.00
11831047	MADELYN OR CHRIS HAYWOOD	10/11/2017	153.36
11831171	MADONNA R WELLS	10/11/2017	247.56
11831596	MAEVE T OCONNOR	10/11/2017	436.35
11831420	MARC HAWK	10/11/2017	379.26
11832897	MARCUS MCDANIEL	10/16/2017	150.00
11832984	MARCUS ROSS	10/16/2017	6.00
11832623	MARCY A VONDERWELL	10/13/2017	825.00
11831252	MARGARET A BOOKWALTER	10/11/2017	1,058.53
11831254	MARGARET QUINN	10/11/2017	83.45
11831164	MARI CHATTAMS	10/11/2017	515.78
11831709	MARIA E & STEPHANIE L SLONE	10/11/2017	791.28
11831097	MARIA GARMAN	10/11/2017	216.51
11831285	MARIANNE OR SCOTT BARNETTE	10/11/2017	365.54
11831286	MARIE A ZAREMBA KMUCHA	10/11/2017	1,422.61
11831697	MARILYN OLDEN	10/11/2017	282.60
11831200	MARILYN OR MICHAEL STALL	10/11/2017	579.48

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11831458	MARISSA & DANNY CANCINO	10/11/2017	282.60
11831241	MARJORIE AND ROY PIRTLE	10/11/2017	227.96
11830942	MARK A WENDLING	10/10/2017	776.00
11832702	MARK A. JONES	10/16/2017	240.22
11831804	MARK ARMSTRONG DDS INC	10/11/2017	750.00
11831582	MARK IRVIN PRIDE	10/11/2017	376.80
11831255	MARKETTA TRAMMELL-TURNER	10/11/2017	128.26
11831177	MARLA BROCK	10/11/2017	360.42
11832621	MARSHALL G LACHMAN ATTY	10/13/2017	210.00
11831684	MARTHA AND BENJAMIN SHOENFELT	10/11/2017	1,957.39
11831217	MARTHA L HARRIS	10/11/2017	407.36
11831728	MARTIN E & COLLEEN M EGAN	10/11/2017	21.55
11831686	MARVIN E BLISSETT	10/11/2017	406.94
11831536	MARY B HUNT	10/11/2017	3,277.05
11832374	MARY BETH CAUDILL ATTY	10/12/2017	1,500.00
11830827	MARY BETH RYAN	10/10/2017	29.96
11832697	MARY CHRISTINE DE ALOIA	10/16/2017	603.48
11831672	MARY E & DAVID J CAMILLUS	10/11/2017	646.50
11831130	MARY J ROSENBAUER	10/11/2017	93.76
11832747	MARY L. STITSINGER	10/16/2017	99.30
11831347	MARY OR CHARLES BUNTYN	10/11/2017	232.55
11831527	MARY OR THOMAS JONES	10/11/2017	113.04
11831982	MATTHEW A. HILLIARD	10/12/2017	29.96
11832757	MATTHEW BENDER & CO INC	10/16/2017	1,596.07
11832655	MATTHEW J BARBATO	10/13/2017	400.00
11831331	MATTHEW OR KATHLEEN LIND	10/11/2017	93.76
11831383	MATTHEW PERKINS	10/11/2017	464.18
11831602	MATTHEW SCOTT MONROE	10/11/2017	177.35
11831605	MATTHEW SILVER	10/11/2017	452.55
11832889	MATTHEW SILVER	10/16/2017	147.00
11831988	MAURICE D. WYCKOFF	10/12/2017	539.76
11830848	MAYS LOCKSMITH SERVICE	10/10/2017	18.00
11832005	MAYS SHEDD SALES &	10/12/2017	491.20
11830908	MCKESSON MEDICAL-SURGICAL MINNESOTA	10/10/2017	7,611.96
11831786	MCMASTER-CARR SUPPLY CO.	10/11/2017	530.05
11832843	MCMASTER-CARR SUPPLY CO.	10/16/2017	458.83
11831183	ME'SHELL MATTISON-HALL	10/11/2017	232.55
11831809	MECHANICAL CONSTRUCTION MANAGERS LLC	10/11/2017	1,138.00
11831679	MEGAN & JOSHUA FARNHAM	10/11/2017	1,793.85
11831511	MEGAN & KRAIG NEER	10/11/2017	452.55
11831694	MEGAN CUY CASTELLANOS	10/11/2017	847.80
11832714	MEGAN S. CUY CASTELLANOS	10/16/2017	13.38
11831330	MELANIE L ADAMS	10/11/2017	708.28
11831108	MELANIE WILLIAMS	10/11/2017	93.76
11831121	MELINDA LAY	10/11/2017	5,345.08
11831283	MELINDA M CURTIN	10/11/2017	233.36
11831630	MELINDA R & CHARLES W CLARK	10/11/2017	1,239.50
11831185	MELISA HENRY	10/11/2017	105.34
11831249	MELISSA HARRISON	10/11/2017	249.63
11831559	MELISSA OQUENDO	10/11/2017	998.88
11831370	MELODY HIGHTOWER	10/11/2017	93.76
11832656	MELVIN T PLANAS ESQ	10/13/2017	265.00

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11831209	MERCE GRAELL-COLAS	10/11/2017	232.55
11832425	MERCHANTS SECURITY SERV.	10/13/2017	87.15
11831366	MERRI OQUIN	10/11/2017	222.24
11830888	MIAMI COUNTY SHERIFF	10/10/2017	21.00
11832825	MIAMI COUNTY SHERIFF	10/16/2017	155.00
11831757	MIAMI VALLEY CAREER	10/11/2017	2,937.00
11832397	MIAMI VALLEY HOUSING OPPORTUNITIES	10/12/2017	772.21
11831997	MIAMI VALLEY RTA	10/12/2017	11,000.00
11831722	MICHAEL & MORGAN MANN	10/11/2017	780.25
11832734	MICHAEL BRILL	10/16/2017	100.00
11830831	MICHAEL C. NORTON-SMITH	10/10/2017	60.82
11831993	MICHAEL D. GARRETT JR.	10/12/2017	674.70
11832392	MICHAEL EARL WILSON	10/12/2017	200.00
11832902	MICHAEL J MILLER	10/16/2017	200.00
11832746	MICHAEL J. FLANNERY	10/16/2017	109.00
11832657	MICHAEL JAMES SMITH	10/13/2017	748.00
11831264	MICHAEL OR DEANNA ADAMS	10/11/2017	93.76
11832375	MICHAEL R BOOHER	10/12/2017	743.00
11832625	MICHAEL R BOOHER	10/13/2017	180.00
11831548	MICHAEL T STANLEY	10/11/2017	94.20
11831489	MICHELE AND TIMOTHY HAMMER	10/11/2017	86.66
11832694	MICHELE M. WILLIAMS	10/16/2017	197.95
11831614	MICHELLE AND MARK KOOGLER	10/11/2017	2,036.80
11832985	MICHELLE FARRIS	10/16/2017	6.00
11832986	MICHELLE HENDERSON	10/16/2017	6.00
11831639	MICHELLE L & CHAD A CHAMBERLIN	10/11/2017	683.51
11832737	MICHELLE L. GRODNER	10/16/2017	116.63
11832690	MICHELLE L. RIVAS	10/16/2017	24.61
11831663	MICHELLE M TEDFORD & KEVIN G ANDERSON	10/11/2017	830.39
11831408	MICHELLE N AND RYAN K ABSHEAR	10/11/2017	87.70
11831100	MICHELLE NAPIER	10/11/2017	328.71
11832739	MICHELLE R. GROSS	10/16/2017	5.33
11831986	MICHELLE RICE	10/12/2017	151.14
11831139	MICHELLE SMITH	10/11/2017	282.60
11830939	MID AMERICA LAND TITLE AGENCY INC	10/10/2017	4,200.00
11832459	MIDWEST TECHNICAL SALES	10/13/2017	319.21
11830863	MIKE MOBLEY REPORTING	10/10/2017	110.00
11831344	MILDRED G JONES	10/11/2017	542.74
11832652	MILLER WALKER & BRUSH	10/13/2017	7,493.00
11831576	MINDY KUMMERER	10/11/2017	599.12
11831208	MIRACLE OR SHANE ELAM	10/11/2017	177.21
11831272	MITCHELL W OR MELISSA S STINSON	10/11/2017	116.68
11831818	MNJ TECHNOLOGIES DIRECT INC	10/11/2017	474.76
11832034	MNJ TECHNOLOGIES DIRECT INC	10/12/2017	7,292.76
11832035	MNJ TECHNOLOGIES DIRECT INC	10/12/2017	750.40
11832893	MNJ TECHNOLOGIES DIRECT INC	10/16/2017	2,676.88
11831480	MOLLY BERUS	10/11/2017	1,293.00
11831392	MOLLY SAWYER	10/11/2017	631.14
11831589	MONICA BROUWER	10/11/2017	1,375.36
11831545	MONIQUE CHERRY-MCDANIEL	10/11/2017	105.50
11831027	MONTGOMERY COUNTY	10/10/2017	35,874.37
11832829	MONTGOMERY COUNTY	10/16/2017	38.20

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11832828	MONTGOMERY COUNTY CLERK OF COURTS	10/16/2017	5.00
11832827	MONTGOMERY COUNTY PROBATE COURT	10/16/2017	321.00
11831423	MOSES JONES JR	10/11/2017	130.44
11831175	MSCHU-Z GRIGSBY	10/11/2017	222.24
11832427	MULCHMAN	10/13/2017	68.85
11832798	MULCHMAN	10/16/2017	137.70
11832634	MURR, COMPTON, CLAYPOOLE & MACBETH	10/13/2017	900.00
11832728	MY'RA A TRIBBLE	10/16/2017	262.15
11831301	MYRA L REEDER	10/11/2017	222.24
11831317	MYRA L WALLACE	10/11/2017	589.73
11831522	NANCY ENRIGHT	10/11/2017	118.69
11831584	NANCY R HUFF	10/11/2017	6,958.75
11831721	NAOMI & LANIE OLDHAM	10/11/2017	2,256.24
11831339	NAOMI OR JIM ORME	10/11/2017	93.76
11831772	NAPIER TRUCK DRIVER TRAINING INC	10/11/2017	4,569.00
11831575	NATASHA HULL	10/11/2017	150.72
11831497	NATASHA SPEARS	10/11/2017	94.20
11833019	NATHAN BOONE	10/16/2017	685.00
11830946	NATIONAL BUSINESS AVIATION ASSOCIATION	10/10/2017	495.00
11832761	NATIONAL PUBLIC EMPLOYER	10/16/2017	100.00
11832411	NATIONAL WATERWORKS HUGHES SUPPLY	10/13/2017	615.20
11831799	NCH CORPORATION	10/11/2017	210.73
11832449	NCH CORPORATION	10/13/2017	129.86
11832862	NCH CORPORATION	10/16/2017	485.01
11832863	NCH CORPORATION	10/16/2017	125.27
11832849	NCL OF WISCONSIN, INC.	10/16/2017	661.85
11831413	NEATRIA DAVIDSON	10/11/2017	986.50
11832444	NEENAH FOUNDRY COMPANY	10/13/2017	627.30
11831811	NEOGEN CORPORATION	10/11/2017	643.12
11831754	NEPTUNE EQUIPMENT	10/11/2017	14,042.17
11832424	NEPTUNE EQUIPMENT	10/13/2017	21,583.12
11830932	NEW BENEFITS LTD	10/10/2017	656.75
11832987	NICHILAS NEAD	10/16/2017	6.00
11831155	NICHOLAS L AND LYNN M GIERE	10/11/2017	93.76
11830834	NICHOLAS P SYLVAIN	10/10/2017	341.11
11831689	NICK DIMMICK	10/11/2017	898.68
11831120	NINA L SCROGGINS	10/11/2017	105.34
11831733	NINA M & HENRY L CZARNIAK	10/11/2017	720.00
11832778	OBERERS FLOWERS INC	10/16/2017	151.85
11830925	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	10/10/2017	340.50
11832859	OFFICE DEPOT INC	10/16/2017	27.37
11830924	OGM LTD	10/10/2017	150.00
11832762	OHIO ASSOC OF JUVENILE COURT JUDGES	10/16/2017	50.00
11830862	OHIO CONFERENCE OF COMM DEVELOPMENT	10/10/2017	235.00
11832010	OHIO GOVERNMENT FINANCE ASSOCIATION	10/12/2017	10.00
11832011	OHIO JUVENILE DETENTION SERVICES ASSOC	10/12/2017	50.00
11831781	OHIO MACHINERY CO	10/11/2017	800.95
11832440	OHIO MACHINERY CO	10/13/2017	105.92
11832038	OHIO MANUFACTURES ASSOCIATION	10/12/2017	190.00
11831803	OHIO MEDICAL CAREER CENTER	10/11/2017	3,841.80
11832387	OHIO STATE UNIVERSITY	10/12/2017	605.00
11832815	OHPELRA	10/16/2017	175.00

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11832016	OMEGA COMMUNITY DEVELOPMENT CORP	10/12/2017	5,401.00
11832417	OPES	10/13/2017	95.00
11833031	OSUWITT LLC	10/16/2017	258.94
11832712	OTIS K. SHEPPARD	10/16/2017	445.12
11831534	OUIDA M PERRY	10/11/2017	94.20
11833032	OUTSIDE THE BOX REAL ESTATE	10/16/2017	700.00
11831284	PAM DAFFNER	10/11/2017	238.28
11831485	PAMELA BLACKBURN	10/11/2017	141.30
11832988	PAMELA ESTELLE	10/16/2017	6.00
11831583	PAMELA FRISON	10/11/2017	320.28
11831320	PAMELA GARBER	10/11/2017	221.55
11831519	PAMELA ROSE	10/11/2017	131.88
11831298	PATRICIA F OR TERRY L BORING	10/11/2017	2,110.85
11831335	PATRICIA G FISHER	10/11/2017	239.43
11832989	PATRICIA WATSON	10/16/2017	6.00
11831770	PATRIOT SIGNAGE INC	10/11/2017	2,269.50
11832855	PATTERSON DENTAL SUPPLY, INC.	10/16/2017	284.00
11832875	PATTERSON VETERINARY SUPPLY INC	10/16/2017	149.37
11831300	PATTI MACPHERSON	10/11/2017	528.72
11830833	PAUL A BARNETT II	10/10/2017	30.00
11831077	PEGGY JEFFERS	10/11/2017	234.06
11831702	PENNY AND ERIC BENTLEY	10/11/2017	3,895.98
11831128	PENNY OR KEITH ISAAC	10/11/2017	2,586.00
11830900	PEST DOCTOR SYSTEMS INC	10/10/2017	592.87
11831783	PEST DOCTOR SYSTEMS INC	10/11/2017	49.47
11831923	PETERSON AND PETERSON LLC	10/11/2017	184.50
11832653	PETERSON AND PETERSON LLC	10/13/2017	400.00
11833017	PETERSON AND PETERSON LLC	10/16/2017	690.00
11831390	PHYLLIS HAMLETT	10/11/2017	123.56
11831752	PICKREL BROS. INC.	10/11/2017	57.40
11832004	PICKREL BROS. INC.	10/12/2017	638.76
11832865	PITNEY BOWES BANK INC	10/16/2017	1,000.00
11832878	PITNEY BOWES GLOBAL	10/16/2017	240.00
11830840	PITNEY BOWES INC	10/10/2017	661.17
11832752	PITNEY BOWES INC	10/16/2017	440.78
11831144	POEM CHARNELLE DENISE CRUTCHER-DERRICK	10/11/2017	233.69
11833022	POSTMASTER	10/16/2017	620.00
11833023	POSTMASTER	10/16/2017	620.00
11833024	POSTMASTER	10/16/2017	620.00
11831807	PRELIMINARY INC	10/11/2017	9,200.00
11832403	PREMIER WASECA LLC	10/12/2017	675.00
11832814	PRIME TIME PARTY RENTAL INC	10/16/2017	111.55
11832788	PRINTPOINT, INC.	10/16/2017	966.86
11831645	PRISCILLA & RANDY ADKINS	10/11/2017	2,676.00
11831769	PRITCHARD FAMILY INC	10/11/2017	337.90
11832012	PRITCHARD FAMILY INC	10/12/2017	4,981.25
11830868	PROCESS PUMP & SEAL INC	10/10/2017	7,828.00
11831755	PROGRESS SUPPLY INC	10/11/2017	65.63
11830914	PUBLIC RISK MANAGEMENT ASSOCIATION	10/10/2017	220.00
11830902	QUILL CORPORATION	10/10/2017	214.30
11831577	RACHEL & NATHAN SILKNITTER	10/11/2017	1,443.00
11831525	RACHEL & PHILIP ALSPAUGH	10/11/2017	1,037.45

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11831710	RACHEL AND THOMAS LEUGERS	10/11/2017	683.95
11832990	RACHEL BROWN	10/16/2017	6.00
11831238	RACHEL D LANE	10/11/2017	311.33
11832991	RACHEL GORDON	10/16/2017	6.00
11831083	RACHEL MORGRET	10/11/2017	493.32
11831626	RANDALL JASON OR KAREN GABBARD	10/11/2017	599.12
11832811	RANDD ASSOCIATES	10/16/2017	887.10
11832813	RANDY JOY	10/16/2017	5,400.00
11831659	REBECCA AND JEFFREY BOBB	10/11/2017	278.84
11831716	REBECCA ONUSCHAK	10/11/2017	499.26
11831149	REBECCA OR MICHAEL ROOP	10/11/2017	416.24
11831407	REBECCA WEAD	10/11/2017	244.92
11832405	REBEKAH WAYMIRE	10/13/2017	1,490.52
11832741	REBEKKAH BREWER-KLONTZ	10/16/2017	24.80
11831637	REGAN & JESSICA BRANT	10/11/2017	1,939.50
11831523	REGINA & JASON MCCAULEY	10/11/2017	114.92
11832992	REGINALD GOINS	10/16/2017	6.00
11830865	RELIABLE INDUSTRIAL PRODUCTS CO	10/10/2017	252.00
11830912	RELX INC	10/10/2017	1,167.03
11830913	RELX INC	10/10/2017	267.38
11831035	RELX INC	10/10/2017	193.10
11831181	RENEE KINLOCK	10/11/2017	99.85
11831122	RENEE MERRETT	10/11/2017	94.20
11831294	RENEE YVONNE MAXWELL	10/11/2017	519.46
11831173	RHODA L COBB	10/11/2017	156.80
11831087	RHONDA C SHELEY	10/11/2017	1,117.33
11832993	RHONDA JACKSON	10/16/2017	6.00
11831624	RHONDA M & DAVID S STARRY	10/11/2017	1,293.00
11831053	RICHARD & LISA TEMPALSKI	10/11/2017	506.36
11831541	RICHARD BLAINE MARKLAND	10/11/2017	702.87
11831070	RICHARD COREY	10/11/2017	596.54
11831160	RICHARD OR ANDREA MACK	10/11/2017	83.45
11831482	RICHARD OR LIA JONES	10/11/2017	184.65
11832994	ROBERT BOYD	10/16/2017	6.00
11832995	ROBERT BURTON	10/16/2017	6.00
11831557	ROBERT C HUGHES	10/11/2017	1,106.50
11830829	ROBERT F. DOWNING JR.	10/10/2017	60.46
11831195	ROBERT J HOWARD	10/11/2017	565.20
11831561	ROBERT L DEAN	10/11/2017	301.44
11831315	ROBERT OR SUSAN CAPERNA	10/11/2017	265.45
11831095	ROBERT THOMAS	10/11/2017	222.02
11831502	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	10/11/2017	316.52
11830830	ROBIN G. LAMB	10/10/2017	20.88
11832404	ROBIN G. LAMB	10/12/2017	20.87
11830847	ROBIN T TITUS	10/10/2017	1,008.00
11832763	ROBIN T TITUS	10/16/2017	752.00
11831290	ROBYN OR BRANDON CROWLEY	10/11/2017	93.76
11831358	ROCHANDA PORTER	10/11/2017	160.81
11832856	ROCKHURST UNIVERSITY C. E. C. INC	10/16/2017	597.00
11832020	ROLLING & SLIDING DOORS OF DAYTON LTD	10/12/2017	180.00
11831723	RONALD E & ANGELIA L FISHER	10/11/2017	715.92
11831524	RONALD & WILMA PRIEST	10/11/2017	257.34

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11832743	RONALD A. FISHER	10/16/2017	84.26
11831453	RONALD PONDER	10/11/2017	214.78
11832996	RONNIE STINSON	10/16/2017	6.00
11831512	ROSA & STEVE MOLTZ	10/11/2017	976.50
11831064	ROSA SMITH	10/11/2017	84.78
11831918	ROSE LAW OFFICE LLC	10/11/2017	623.00
11831243	ROSEMARY B BAGGETT	10/11/2017	271.41
11832851	ROSEMOUNT, INC.	10/16/2017	3,959.23
11831271	ROSLYN COOPER WRIGHT	10/11/2017	232.55
11830882	RUMPKE OF OHIO INC	10/10/2017	437.95
11831773	RUMPKE OF OHIO INC	10/11/2017	1,336.17
11832017	RUMPKE OF OHIO INC	10/12/2017	142.69
11832433	RUMPKE OF OHIO INC	10/13/2017	64.19
11832817	RUMPKE OF OHIO INC	10/16/2017	1,313.54
11830936	RUSH TRUCK CENTERS OF OHIO	10/10/2017	611.01
11832883	RUSH TRUCK CENTERS OF OHIO	10/16/2017	346.96
11831107	RYAN S RIDDELL	10/11/2017	56.52
11831980	SABRINNA M. ROBERTS	10/12/2017	16.05
11832447	SAFARILAND LLC	10/13/2017	212.20
11832858	SAFARILAND LLC	10/16/2017	167.58
11830923	SAFEMARK TITLE AGENCY INC	10/10/2017	525.00
11832997	SAMMIEKA JONES	10/16/2017	6.00
11831151	SANDRA BRYANT	10/11/2017	435.76
11831260	SANDRA WEINER	10/11/2017	93.76
11831515	SARA MILLER	10/11/2017	122.46
11831473	SARAH & RUSSELL WINTROW	10/11/2017	1,629.85
11832727	SARAH C. LAWRIE-VARGO	10/16/2017	384.13
11831409	SARAH HEWITT	10/11/2017	56.52
11832998	SARAH KENDALL	10/16/2017	6.00
11831580	SARAH TIREY	10/11/2017	357.96
11831202	SAUNDRA HILL	10/11/2017	103.62
11832890	SCHOTT PLUMBING INC	10/16/2017	3,400.00
11831456	SCOTT & NICOLE HULSMAN	10/11/2017	140.57
11832999	SCOTT KINNEAR	10/16/2017	12.00
11831617	SCOTT LANG	10/11/2017	75.36
11831921	SEAN BRINKMAN	10/11/2017	479.00
11832383	SEAN BRINKMAN	10/12/2017	400.00
11832844	SEARS, ROEBUCK AND CO.	10/16/2017	200.00
11830938	SEI, INC.	10/10/2017	41.14
11832887	SEI, INC.	10/16/2017	82.28
11832393	SEKOU GRANTHAM	10/12/2017	200.00
11830870	SELZ PRINTING CO., WM.A.	10/10/2017	230.80
11830837	SHAMARIA DAVIS	10/10/2017	20.33
11831486	SHANNON & MATTHEW COLE	10/11/2017	218.54
11831648	SHANNON & STEVEN TODD	10/11/2017	857.10
11831225	SHANNON BRYANT	10/11/2017	322.80
11832720	SHANNON M. GUTIERREZ	10/16/2017	252.52
11831362	SHANNON OR JOHN H JONES	10/11/2017	168.26
11831405	SHARLA AND STEVEN CALDWELL	10/11/2017	379.99
11831503	SHARON & RONALD ROBERT	10/11/2017	2,455.90
11831377	SHARON A LEONARD	10/11/2017	1,167.80
11831414	SHARON BAUMGARDNER	10/11/2017	1,096.78

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11832765	SHARON L MULLINS	10/16/2017	8,294.95
11831069	SHARON LEMASTERS	10/11/2017	614.82
11831081	SHARON MATTHEWS	10/11/2017	293.64
11831063	SHARON OR KEVIN MARSHALL	10/11/2017	232.55
11831445	SHARVAE RHODES	10/11/2017	648.40
11831412	SHAUNA BOHLMANN	10/11/2017	168.26
11831110	SHAWN JASPER	10/11/2017	222.24
11831085	SHAWN OR CARIE L KNOTH	10/11/2017	592.00
11831719	SHAWN RAISCH	10/11/2017	222.31
11831386	SHAWNTI CARTER	10/11/2017	131.88
11831402	SHEDALE COLEMAN	10/11/2017	164.59
11831106	SHEILA DINEEN	10/11/2017	604.82
11831297	SHEILA STINSON	10/11/2017	1,180.87
11831743	SHELL OIL COMPANY	10/11/2017	47.99
11831650	SHELLE & TERRY COCHRAN	10/11/2017	94.20
11831592	SHEREE HENSON	10/11/2017	2,131.38
11831623	SHERI & DANIEL HAYES	10/11/2017	125.40
11831553	SHERI CONERTY	10/11/2017	305.56
11831123	SHERI SMITH	10/11/2017	222.24
11831277	SHERRI OR WAVERLY D LEDBETTER	10/11/2017	697.65
11832835	SHERWIN-WILLIAMS CO	10/16/2017	34.92
11832836	SHERWIN-WILLIAMS CO	10/16/2017	5.01
11832685	SHERYL LYNN DAUGHERTY	10/16/2017	50.50
11830844	SHI INTERNATIONAL CORP.	10/10/2017	11,928.96
11831908	SHIREEN J HEBERT ATTY	10/11/2017	1,130.00
11831114	SHONA BRYANT	10/11/2017	1,939.50
11832419	SIEBENTHALER CO.	10/13/2017	202.71
11831795	SIMPLEX GRINNELL LP	10/11/2017	472.38
11830944	SIVIC SOLUTIONS GROUP LLC	10/10/2017	1,750.00
11832036	SIVIC SOLUTIONS GROUP LLC	10/12/2017	250.00
11833033	SKYLAR HELTON	10/16/2017	1,000.00
11831787	SNAP ON TOOLS	10/11/2017	8.81
11830926	SOCIETY OF ANIMAL WELFARE ADMINISTRATOR	10/10/2017	190.00
11830849	SOLID BLEND TECHNOLOGIES INC	10/10/2017	200.00
11832416	SOLID BLEND TECHNOLOGIES INC	10/13/2017	250.00
11832766	SOLID BLEND TECHNOLOGIES INC	10/16/2017	275.00
11831424	SONDRA BAXTER	10/11/2017	676.50
11832681	SONIA I. DEJESUS-JORDAN	10/16/2017	157.29
11830820	SONJA R. CHERRY	10/10/2017	11.77
11831691	SOPHIA FISHER & THOMAS ROBBINS	10/11/2017	1,808.50
11832837	SPECIALIZED ALTERNATIVES FOR FAMILIES	10/16/2017	1,250.00
11831685	SPENCER K IZOR	10/11/2017	785.15
11832027	SPRINT	10/12/2017	223.44
11831518	STACEY DUWE	10/11/2017	141.30
11831606	STACI MORRIS	10/11/2017	305.20
11832705	STACY L. GIESZL	10/16/2017	52.43
11831801	STANTEC CONSULTING SERVICES	10/11/2017	4,786.74
11832410	STAPLES CONTRACT & COMMERCIAL INC	10/13/2017	4,300.16
11832751	STAPLES CONTRACT & COMMERCIAL INC	10/16/2017	45,602.51
11831174	STAR B DUNHAM	10/11/2017	2,166.30
11832876	STARBRIGHT CHILD & FAMILY CENTER LLC	10/16/2017	852.50
11832022	STATE OF OHIO JUDICIAL COLLEGE	10/12/2017	150.00

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11832834	STATE OF OHIO JUDICIAL COLLEGE	10/16/2017	100.00
11831031	STATE OF TENNESSEE DEPARTMENT	10/10/2017	15.00
11832037	STENOGRAPH LLC	10/12/2017	92.28
11832900	STENOHAC, INC.	10/16/2017	350.00
11831708	STEPHANIE CLELLAND	10/11/2017	1,362.66
11832896	STEPHANIE L CAMBONI	10/16/2017	400.00
11833000	STEPHANIE WILEY	10/16/2017	6.00
11831658	STEPHEN AND CRYSTAL GIFFORD	10/11/2017	779.04
11831699	STEPHEN ERLACH & JOSH HOLLISTER	10/11/2017	1,077.50
11831622	STEPHEN HARY	10/11/2017	646.50
11831079	STEPHEN M STAPLETON	10/11/2017	417.49
11831573	STEPHEN MANN	10/11/2017	353.04
11831701	STEPHEN W & ALISA S HANDY	10/11/2017	212.89
11830857	STEPHENS, WALTER F JR.INC	10/10/2017	717.46
11830903	STERICYCLE INC	10/10/2017	4,266.13
11830886	STERLING PAPER	10/10/2017	1,260.59
11831608	STEVE & JILL NEARGARDER	10/11/2017	1,320.96
11831917	STEVEN ABSHIRE	10/11/2017	413.00
11832647	STEVEN ABSHIRE	10/13/2017	389.00
11831916	STEVENSON LAW LLC	10/11/2017	2,218.50
11830899	STOOPS FREIGHTLINER & QUALITY TRAILER	10/10/2017	354.64
11832871	STOP PROCESSING CENTER INC	10/16/2017	23.26
11831426	SUKIRA TOTTY	10/11/2017	153.36
11831644	SUMMER & LLOYD BARTSHE	10/11/2017	1,260.08
11832412	SUNLIGHT VILLAGE INC	10/13/2017	2,000.00
11831641	SUSAN & TIMOTHY L ELLIS	10/11/2017	857.10
11831304	SUSAN E HINES	10/11/2017	222.24
11831350	SUSAN GROVES	10/11/2017	306.94
11831990	SUSAN K. ANDERSON	10/12/2017	517.46
11831303	SUSAN L BATY	10/11/2017	400.81
11831312	SUSAN LEMLEY GILLESPIE	10/11/2017	204.71
11831247	SUSAN R BOGER	10/11/2017	1,774.51
11831186	SUZANNE & WILLIAM REED	10/11/2017	121.50
11831382	SYLVIA & ROBERT BLACKWELL	10/11/2017	384.66
11831391	TABATHA & CHAD CLASS	10/11/2017	130.44
11832740	TAMARA A. MANNIX	10/16/2017	17.08
11831498	TAMARA BIRRELL	10/11/2017	226.08
11831342	TAMARIS HENAGAN	10/11/2017	93.76
11831051	TAMMI A CVETNIC	10/11/2017	515.87
11831169	TAMMY & DON BUNDENTHAL	10/11/2017	93.76
11831099	TAMMY ROSS	10/11/2017	83.45
11831299	TAMMY SMITH	10/11/2017	244.01
11831170	TAMMY UMPHREY	10/11/2017	244.13
11833001	TANESHIA HANCOCK	10/16/2017	6.00
11831418	TANISHA BROWN	10/11/2017	276.95
11831222	TANYA J GRANT	10/11/2017	93.76
11831680	TARA AND KEITH BROOKS	10/11/2017	129.30
11831270	TASHA M HAWKINS	10/11/2017	238.28
11832715	TAWANDA THOMPSON	10/16/2017	331.70
11832013	TCN BEHAVIORAL HEALTH SERVICES INC	10/12/2017	1,360.00
11833002	TED FREEMAN	10/16/2017	6.00
11831395	TERA AND JONATHAN AMLIN	10/11/2017	248.68

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11831616	TERESA & PHILLIP GRANT	10/11/2017	1,129.50
11832686	TERESA R. MOSLEY	10/16/2017	736.16
11831397	TERESA WALDRON	10/11/2017	133.87
11831800	TEST AMERICA LABORATORIES	10/11/2017	313.00
11832394	THEODORE JR LEWIS	10/12/2017	200.00
11831717	THERESA ANN RIGGS	10/11/2017	244.92
11831469	THERESA BURGESS	10/11/2017	299.56
11832430	THERMO ASPHALT REPAIR INC	10/13/2017	7,684.90
11831337	THOMAS JENNINGS	10/11/2017	423.90
11831821	THRIVE URBAN IMPACT SOURCING	10/11/2017	12,245.33
11831796	THYSSENKRUPP ELEVATOR CORP	10/11/2017	4,346.49
11832448	THYSSENKRUPP ELEVATOR CORP	10/13/2017	3,718.62
11831581	TIFFANY M DAVIS	10/11/2017	356.52
11832754	TIME WARNER CABLE	10/16/2017	228.30
11831563	TIMOTHY BENJAMIN	10/11/2017	281.04
11831419	TIMOTHY WHITE	10/11/2017	130.43
11833003	TIMOTHY WILLIAMS	10/16/2017	6.00
11831193	TINA & DAVID TOWNSEND	10/11/2017	632.68
11831188	TINA & JESSE DANIEL	10/11/2017	708.35
11831444	TINA AND DARYL WILLIAMS	10/11/2017	90.43
11831052	TINA BABIO	10/11/2017	2,706.60
11831296	TINA R JACKSON	10/11/2017	192.33
11832748	TODD A. YOAK	10/16/2017	250.00
11832637	TOM O MERRITT ATTY	10/13/2017	290.00
11831046	TONYA M KINDRED	10/11/2017	260.88
11831513	TONYA ALLEN	10/11/2017	226.08
11830838	TONYA L. BROCK	10/10/2017	27.82
11830836	TONYA L. CHARLES	10/10/2017	62.06
11831404	TONYA OR DOUG KEENER	10/11/2017	192.33
11831084	TONYA R KNOTH	10/11/2017	437.40
11831307	TOSKI BRUNDAGE	10/11/2017	93.76
11833004	TRACEY TERBUSH	10/16/2017	6.00
11831726	TRACIE DELZEITH & THOMAS FORD	10/11/2017	2,141.61
11831387	TRACY AND CHARLES KOTTENBROOK	10/11/2017	1,051.90
11831529	TRACY L & SEAN WRIGHT	10/11/2017	235.50
11832736	TRACY L. HOWELL	10/16/2017	115.12
11831367	TRACY OR AARON ANDREASSEN	10/11/2017	320.49
11832018	TRADESHOW SERVICES INC	10/12/2017	13,492.50
11831812	TRANK BATTERIES, INC.	10/11/2017	424.62
11831028	TREASURER STATE OF OHIO	10/10/2017	21.50
11831029	TREASURER STATE OF OHIO	10/10/2017	21.50
11831030	TREASURER STATE OF OHIO	10/10/2017	21.50
11832015	TREASURER STATE OF OHIO	10/12/2017	4,692.00
11832429	TREASURER STATE OF OHIO	10/13/2017	9,347.00
11832809	TREASURER STATE OF OHIO	10/16/2017	552.00
11832810	TREASURER STATE OF OHIO	10/16/2017	5,474.00
11832439	TREASURER STATE OF OHIO FUND 83F	10/13/2017	600.00
11831906	TREHERNE LAW OFFICE	10/11/2017	455.49
11831309	TRENA WILLIAMS	10/11/2017	949.40
11830910	TRIAD TECHNOLOGIES LLC	10/10/2017	201.74
11831790	TRIAD TECHNOLOGIES LLC	10/11/2017	1,241.12
11831484	TRINA BROWN	10/11/2017	698.93

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11830940	TRINITY SERVICES GROUP, INC.	10/10/2017	21,699.95
11831411	TYANN STEWART	10/11/2017	133.87
11830905	ULINE, INC.	10/10/2017	59.35
11831996	ULRICH W ROSE	10/12/2017	12.04
11832866	UNIVAR USA INC	10/16/2017	2,042.69
11830933	US FOOD INC	10/10/2017	3,230.19
11832880	US FOOD INC	10/16/2017	3,328.92
11831791	US GREEN BUILDING COUNCIL	10/11/2017	70.00
11830904	UTILITY SUPPLY OF AMERICA	10/10/2017	46.65
11832845	UTILITY SUPPLY OF AMERICA	10/16/2017	126.39
11831059	VADA M & ED FRAILEY	10/11/2017	356.90
11831349	VALECIA ROBERSON	10/11/2017	256.70
11831256	VALERIE GREGORY	10/11/2017	99.49
11830853	VALLEY ASPHALT CORP.	10/10/2017	1,943.44
11832420	VALLEY ASPHALT CORP.	10/13/2017	71.40
11832807	VAN METER & ASSOC., INC.	10/16/2017	150.00
11832818	VANCE HAFLE	10/16/2017	91.00
11830934	VANCE OUTDOORS INC	10/10/2017	21,996.71
11831784	VECTREN ENERGY DELIVERY OF OHIO INC	10/11/2017	2,264.05
11832400	VECTREN ENERGY DELIVERY OF OHIO INC	10/12/2017	601.80
11832841	VECTREN ENERGY DELIVERY OF OHIO INC	10/16/2017	29.19
11830927	VELLA INC	10/10/2017	4,787.50
11831789	VEOLIA ES TECHNICAL SOLUTIONS	10/11/2017	1,077.00
11831819	VERIZON COMMUNICATIONS	10/11/2017	40.34
11830877	VERIZON WIRELESS	10/10/2017	40.17
11831745	VERIZON WIRELESS	10/11/2017	184.24
11832808	VERIZON WIRELESS	10/16/2017	8,677.11
11831182	VERNA PASCHAL	10/11/2017	187.52
11831062	VERONICA JENKINS	10/11/2017	1,220.90
11831429	VERONICA MORRIS	10/11/2017	133.87
11831152	VICKI WALTZ	10/11/2017	232.55
11831651	VICKIE AND LEWIS BERGER	10/11/2017	646.50
11831736	VIJAY K. CHITKARA	10/11/2017	117.17
11831771	VIKING GROUP INC	10/11/2017	255.19
11832438	VILLAGE OF NEW LEBANON	10/13/2017	556.50
11833005	VINCENT FERNANDEZ	10/16/2017	6.00
11831311	VIOLA J CULLEN	10/11/2017	1,962.26
11831305	VIVIAN & MATTHEW HONAKER	10/11/2017	128.26
11830901	W W GRAINGER INC	10/10/2017	216.98
11831785	W W GRAINGER INC	10/11/2017	281.55
11832442	W W GRAINGER INC	10/13/2017	3,520.00
11832842	W W GRAINGER INC	10/16/2017	207.26
11830855	WAGONER STORES INC	10/10/2017	426.51
11832776	WAGONER STORES INC	10/16/2017	462.47
11832777	WAGONER STORES INC	10/16/2017	283.98
11830875	WAIBEL ENERGY SYSTEMS	10/10/2017	1,376.01
11831767	WAIBEL ENERGY SYSTEMS	10/11/2017	298.60
11832428	WAIBEL ENERGY SYSTEMS	10/13/2017	23,742.00
11832802	WAIBEL ENERGY SYSTEMS	10/16/2017	718.60
11831729	WALTER D BLOUNT	10/11/2017	124.34
11831321	WANDA HENNINGER	10/11/2017	232.55
11831319	WANDA OR TODD CARTER	10/11/2017	343.14

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11831089	WANDA REED	10/11/2017	93.76
11830889	WARREN COUNTY SHERIFF	10/10/2017	75.49
11832826	WARREN COUNTY SHERIFF	10/16/2017	6.00
11832456	WATCH SYSTEMS LLC	10/13/2017	1,230.88
11831750	WEILER WELDING CO., INC.	10/11/2017	214.00
11832771	WEILER WELDING CO., INC.	10/16/2017	328.20
11833006	WENDLE WILSON	10/16/2017	20.00
11831259	WENDY KING	10/11/2017	1,378.24
11830846	WESCO DISTRIBUTION INC	10/10/2017	482.00
11831746	WESCO DISTRIBUTION INC	10/11/2017	320.00
11832026	WEST PUBLISHING CORP	10/12/2017	2,103.44
11832852	WEST PUBLISHING CORP	10/16/2017	630.26
11832853	WEST PUBLISHING CORP	10/16/2017	177.58
11830887	WHITE ALLEN FAMILY COMPANIES	10/10/2017	54.86
11832824	WHITE ALLEN FAMILY COMPANIES	10/16/2017	150.40
11831044	WILLIA THURMAN	10/11/2017	117.60
11831071	WILLIAM & KATHRYN WHISTLER	10/11/2017	93.76
11831024	WILLIAM DELANY	10/10/2017	260.00
11831976	WILLIAM E EPPERSON JR.	10/12/2017	121.98
11831621	WILLIAM HACKETT	10/11/2017	1,000.50
11831104	WILLIAM OR KANDI ALLISON	10/11/2017	93.76
11831267	WILLIAM OR MARY DULEY	10/11/2017	1,327.24
11830880	WINGATE AT BELLE MEADOWS	10/10/2017	744.00
8122057	WRIGHT EXPRESS FINANCIAL SERV CORP (ACH)	10/11/2017	27,451.51
11832452	WRIGHT EXPRESS FINANCIAL SERVICE CORP	10/13/2017	16,097.04
11831364	WYNELL L OSBORN	10/11/2017	90.00
11830843	XEROX CORPORATION	10/10/2017	3,897.34
11830937	XYLEM DEWATERING SOLUTIONS	10/10/2017	349.49
11831813	XYLEM DEWATERING SOLUTIONS	10/11/2017	39,166.40
11832885	XYLEM DEWATERING SOLUTIONS	10/16/2017	150.00
11831318	YOLANDA F WILEY	10/11/2017	304.45
11831655	YOLANDA MILLS	10/11/2017	299.56
11831302	YOLANDA Y SANDERS	10/11/2017	293.64
11832422	YOUNG MEN CHRISTIAN ASSOCIATION	10/13/2017	914.37
11832773	YOUNG MEN CHRISTIAN ASSOCIATION	10/16/2017	300.00
11831061	YVETTE MESSINGER	10/11/2017	105.34
			3,731,814.33