



Payments Approved by Board of County Commissioners on 2/14/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11784857	4 IMPRINT INC	2/9/2017	415.73
11784607	4 IRON DEVELOPMENT	2/8/2017	409.97
11784267	A E DAVID COMPANY INC	2/7/2017	126.90
11785338	A TASTE OF ELEGANCE	2/13/2017	193.00
11785264	A'SENAH V. TAYLOR	2/13/2017	571.38
11785523	A-1 ENTERPRISES	2/13/2017	73.45
11785362	A1 SPRINKLER COMPANY INC	2/13/2017	415.00
11784625	ACE TREE & LANDSCAPING CO	2/8/2017	3,000.00
11784995	ADAM J. NELSON	2/10/2017	83.46
11784471	ADAM T. MASH	2/8/2017	88.81
11784757	ADELINE H UPDYKE	2/8/2017	500.00
11784808	ADP INC	2/9/2017	562.62
11785253	ADRIANA SUTTON	2/13/2017	280.34
11785368	AGAPE FOR YOUTH INC	2/13/2017	130.50
11785061	AIRGAS GREAT LAKES INC	2/10/2017	1,250.97
11785393	AIRGAS GREAT LAKES INC	2/13/2017	3,821.94
11784947	ALAN GABEL ATTY	2/9/2017	465.00
11785196	ALAN GABEL ATTY	2/10/2017	1,160.00
11785624	ALANTE JONES	2/13/2017	1,000.00
11784552	ALCOR SUPPLY & FIXTURE CO	2/8/2017	117.30
11784619	ALEXANDER ETLIN	2/8/2017	258.00
11785322	ALEXIS M NEWSOME	2/13/2017	71.69
11785004	ALFRED W. MINOR JR.	2/10/2017	121.45
11785313	ALICIA GREEN	2/13/2017	443.52
11785524	ALLEN R. NORRIS	2/13/2017	10.00
11784622	ALPHA MEDIA LLC	2/8/2017	605.00
11784869	AMAZON.COM LLC	2/9/2017	1,174.18
11785014	AMERICAN WATER WORKS ASSOCIATION	2/10/2017	1,190.00
11784803	AMIE BURR	2/9/2017	38.79
11785608	AMY FERGUSON	2/13/2017	255.00
11785291	ANDREA R. WHITED	2/13/2017	378.78
11785250	ANDREA S. BLACK	2/13/2017	314.58
11785206	ANDREW ANASTASI	2/10/2017	597.00
11785607	ANDREW ANASTASI	2/13/2017	64.00
11784956	ANDREW SCHLUETER	2/9/2017	162.00
11785610	ANDREW SCHLUETER	2/13/2017	110.00
11785329	ANGELA RICHELE VANCE	2/13/2017	150.00
11784472	ANNIE B. WILLIAMS	2/8/2017	25.15
11785215	ANSELMO ETHELBERT SCANTLEBURY	2/10/2017	200.00
11784755	ANTHONY MCCAIN	2/8/2017	462.00
11785598	ANTHONY W SULLIVAN ATTY	2/13/2017	155.00
11784297	ANTIONETTE CORDELL PHD AND ASSO LLC	2/7/2017	600.00
11784265	APG OFFICE FURNISHINGS	2/7/2017	26,359.34
11784246	APRIL D. GUTHRIE	2/7/2017	3.21
11784952	APRIL HERMINE MOORE	2/9/2017	750.00
11784833	AQUA FALLS-GLACIER MOUNTAIN	2/9/2017	126.75
11785040	AQUA FALLS-GLACIER MOUNTAIN	2/10/2017	29.70

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11784870	ARAMARK SERVICES INC	2/9/2017	12,907.06
11784606	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/8/2017	293.20
11784871	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/9/2017	362.10
11785407	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/13/2017	24.00
11785188	ARKESHA SELLERS	2/10/2017	285.00
11785586	ARKESHA SELLERS	2/13/2017	1,600.00
11784994	ARNOLD CHARLES SCHAFER	2/10/2017	45.48
11784964	ARTHUR K JAMES	2/9/2017	200.00
11784248	ASHLEY N CLERICUS	2/7/2017	13.27
11785525	ASHLEY S. ELLINGTON	2/13/2017	10.00
11784302	AT&T MOBILITY NATIONAL ACCOUNTS LLC	2/7/2017	1,331.25
11784868	AT&T MOBILITY NATIONAL ACCOUNTS LLC	2/9/2017	7,256.16
11784298	AT&T SERVICES INC	2/7/2017	1,554.59
11784865	AT&T SERVICES INC	2/9/2017	643.90
11785405	AT&T SERVICES INC	2/13/2017	3,249.91
11784611	AUTOMATED SYSTEMS ENGINEERING LLC	2/8/2017	1,893.70
11785364	AUTOMOTIVE DISTRIBUTORS	2/13/2017	53.15
11784605	B I INCORPORATED	2/8/2017	6,533.20
11784637	BACKPACK GEAR INC	2/8/2017	2,400.00
11785201	BALDWIN VALLEY LAW LLC	2/10/2017	1,491.00
11785603	BALDWIN VALLEY LAW LLC	2/13/2017	671.00
11785430	BALL JACKETS LLC	2/13/2017	960.50
11785312	BARBARA A. OTTO	2/13/2017	531.26
11784990	BARBARA L. CENTERS	2/10/2017	72.87
11784416	BARBRA BERGMAN	2/7/2017	3,150.00
11785337	BARBRA BERGMAN	2/13/2017	1,200.00
11784807	BARRETT PAVING MATERIALS INC	2/9/2017	114,215.68
11785596	BARRY S GALEN	2/13/2017	1,218.00
11785063	BEACON HEALTH CORP	2/10/2017	2,400.00
11785017	BECKY L COTEREL	2/10/2017	139.84
11785351	BEEBER PHARMACIES INC	2/13/2017	6,432.75
11785183	BEN M SWIFT ATTY	2/10/2017	491.00
11785581	BEN M SWIFT ATTY	2/13/2017	388.00
11784872	BENTLEY SYSTEMS INC	2/9/2017	679.25
11785216	BERTHA HOUSTON	2/10/2017	200.00
11785330	BETHANY A COLBY-LAUFFENBURGER	2/13/2017	132.60
11784258	BETTER BUSINESS BUREAU OF DAYTON	2/7/2017	720.00
11784252	BETTY J. ALLEN	2/7/2017	85.60
11784498	BEVERLY A. KING	2/8/2017	607.33
11784556	BILL HEATH	2/8/2017	16.25
11784886	BIOMETRIC INFO MGT	2/9/2017	1,500.00
11785369	BLADECUTTERS INC	2/13/2017	2,170.00
11784862	BOB BARKER COMPANY INC.	2/9/2017	6,350.70
11785606	BOB STINSON PSY D INC	2/13/2017	2,418.75
11785587	BOBBY JOE COX ATTY	2/13/2017	220.00
11784946	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	2/9/2017	1,312.00
11785593	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	2/13/2017	935.00
11784601	BOOKS A MILLION	2/8/2017	31.98
11784561	BOONES POWER EQUIPMENT INC	2/8/2017	56.67
11784535	BOWSER MORNER INC	2/8/2017	3,286.40
11785308	BRADLEY WOODS	2/13/2017	444.59
11784554	BRAILEY DANIELS INC	2/8/2017	452.70

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11784996	BRANDON LAMARR HATCHER	2/10/2017	13.38
11784538	BREAKFIRE INC	2/8/2017	1,139.30
11784941	BRENT E RAMBO, ATTY	2/9/2017	284.00
11784633	BRENT URANKER	2/8/2017	25.00
11784999	BRIANNA M. WOOTEN	2/10/2017	67.84
11784280	BROMBERG PSYCHOLOGICAL & STRESS SERVICES	2/7/2017	5,000.00
11784520	BROWN PUBLISHING	2/8/2017	42.34
11784521	BROWN PUBLISHING	2/8/2017	65.00
11784436	BRYAN LAW LLC	2/7/2017	243.00
11785203	BRYAN LAW LLC	2/10/2017	591.00
11784638	BUCK & BUCK INC	2/8/2017	105.00
11784305	BURLINGTON COAT FACTORY	2/7/2017	450.00
11784850	BUTLER COUNTY SHERIFF	2/9/2017	35.00
11784968	C & D PROPERTY MANAGEMENT INC	2/9/2017	1,000.00
11785223	CAMELLIA COURT APARTMENTS	2/10/2017	491.00
11784492	CARA WILLIAMS	2/8/2017	150.80
11785007	CARA WILLIAMS	2/10/2017	36.38
11784599	CARE MEDICAL	2/8/2017	943.00
11785095	CAREWORKS USA LTD	2/10/2017	5,165.45
11785526	CARL H. CAMERON	2/13/2017	10.00
11785006	CARLA I. ZETZER	2/10/2017	585.83
11785263	CARLA L. MERRITT	2/13/2017	472.41
11785527	CARLOS UZHCA AND ELIZABETH RASON	2/13/2017	348.50
11785528	CARMELA MAURO	2/13/2017	10.00
11785198	CAROL J HOLM, ATTY	2/10/2017	400.00
11785599	CAROL J HOLM, ATTY	2/13/2017	350.00
11784474	CAROLYN J. DAVIS	2/8/2017	227.91
11784758	CAROLYN RATHWEG	2/8/2017	130.00
11784801	CARRIE FARLEY	2/9/2017	45.48
11784531	CARROLL WUERTZ TIRE CO.	2/8/2017	266.99
11785024	CARROLL WUERTZ TIRE CO.	2/10/2017	288.64
11785057	CARSTENS INC	2/10/2017	48.78
11784635	CASEY SIMON	2/8/2017	139.98
11785005	CASSANDRA I. BURRELL-WILLIAMS	2/10/2017	33.17
11785243	CASSANDRA LEWIS	2/13/2017	97.37
11785327	CATELIN R COVELL	2/13/2017	70.62
11785277	CATHARINE J. SEWELL	2/13/2017	92.56
11784499	CATHERINE MERKLE	2/8/2017	706.33
11784486	CATHERINE A. RAUCH	2/8/2017	108.93
11785268	CATHERINE M. STOKES	2/13/2017	261.08
11784442	CATHERINE MCCARTHY	2/7/2017	191.00
11785207	CATHERINE MCCARTHY	2/10/2017	167.00
11784819	CATHOLIC SOCIAL SERVICES	2/9/2017	10,208.00
11785616	CATUOGNO COURT REPORTING	2/13/2017	1,341.00
11785604	CAVINDER LAW OFFICE	2/13/2017	282.00
11784560	CBC ENGINEERS & ASSOCIATES, LTD.	2/8/2017	1,660.00
8120576	CCI INVESTMENTS LLC (ACH)	2/8/2017	24,774.07
11784855	CDW GOVERNMENT INC	2/9/2017	486.14
11785072	CERILLIANT CORPORATION	2/10/2017	915.20
11785415	CERNER CORPORATION	2/13/2017	1,170.00
11784876	CG EGLI INC	2/9/2017	4,675.00
11784539	CHAPEL ELECTRIC COMPANY	2/8/2017	744.90

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11785300	CHARITY M. LORANZAN	2/13/2017	420.84
11785261	CHARLENE M. CASTLE	2/13/2017	251.99
11785192	CHARLES A CLAYPOOL ATTY	2/10/2017	177.00
11785590	CHARLES A CLAYPOOL ATTY	2/13/2017	316.00
11784496	CHARLES T. CROMLEY JR.	2/8/2017	107.00
11785189	CHARLES W SLICER III	2/10/2017	456.49
11785588	CHARLES W SLICER III	2/13/2017	60.00
11784426	CHARLES W SLICER JR ATTY	2/7/2017	365.00
11784476	CHATONA D. BENNETT	2/8/2017	283.02
11784484	CHELSEA E. MCGUIRE	2/8/2017	223.63
11785267	CHERYL KEYTON	2/13/2017	682.45
11785271	CHERYL L. LARCOM	2/13/2017	187.79
11784555	CHILDREN HAVE OPTIONS IN CARING	2/8/2017	935.00
11784423	CHRIS FOGT ATTY	2/7/2017	417.00
11785193	CHRIS FOGT ATTY	2/10/2017	167.00
11784467	CHRISTA M. PRIDGEN	2/8/2017	67.20
11785529	CHRISTIAN ALEXANDER PETTY	2/13/2017	10.00
11785265	CHRISTINA M. GREEN	2/13/2017	429.61
11784482	CHRISTINA M. ISENBARGER	2/8/2017	261.08
11784759	CHRISTINA PANAGOULEAS-STEPHENS	2/8/2017	320.00
11785231	CHRISTINE LYNN MULCAHY	2/13/2017	1,137.41
11785018	CHRISTINE OLINSKY	2/10/2017	6.72
11784938	CHRISTOPHER ALLEN SMITH ESQ	2/9/2017	416.00
11785200	CHRISTOPHER B EPLEY CO LPA	2/10/2017	654.00
11784316	CHRISTOPHER BROWN	2/7/2017	25.00
11784743	CHRISTOPHER GALLIHER	2/8/2017	1,000.00
11784804	CHRISTOPHER M MONTURO	2/9/2017	13.82
11784445	CICERO ADAMS LLC	2/7/2017	262.00
11785209	CICERO ADAMS LLC	2/10/2017	2,146.00
11785612	CICERO ADAMS LLC	2/13/2017	1,149.00
11784993	CINDY L. TURVENE	2/10/2017	7.49
11784566	CINTAS CORPORATION	2/8/2017	50.70
11784846	CINTAS CORPORATION	2/9/2017	33.80
11785046	CINTAS CORPORATION	2/10/2017	122.94
11785376	CINTAS CORPORATION	2/13/2017	154.79
11784301	CINTAS FIRST AID & SAFETY LOC #G45	2/7/2017	69.61
11784572	CITY OF DAYTON WATER & SEWER BILL	2/8/2017	2,292.12
11784972	CITY OF DAYTON WATER REVENUE	2/9/2017	132.07
11785220	CITY OF DAYTON WATER REVENUE	2/10/2017	283.49
11784573	CITY OF HUBER HEIGHTS	2/8/2017	11,328.02
11784283	CITY OF MIAMISBURG	2/7/2017	39,561.90
11784282	CITY OF OAKWOOD	2/7/2017	12,309.69
11784285	CITY OF VANDALIA	2/7/2017	27.98
11784574	CITY OF VANDALIA	2/8/2017	92.51
11785432	CIVISTA BANK	2/13/2017	167.49
11784571	CLARK COUNTY SHERIFF	2/8/2017	19.49
11784550	CLEMANS, NELSON, & ASSOC. INC.	2/8/2017	1,535.00
11785033	CLEMANS, NELSON, & ASSOC. INC.	2/10/2017	1,473.90
11784545	COMMERCIAL PARTS & SERV.	2/8/2017	165.00
8120579	COMMUNITY INSURANCE COMPANY (ACH)	2/7/2017	458,994.55
11784590	COMPASS MINERALS AMERICA INC	2/8/2017	19,793.27
11784965	CONNIE J. SANDERS	2/9/2017	200.00

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11785202	CONNIE KLAYKO	2/10/2017	750.00
11785605	CONNIE KLAYKO	2/13/2017	805.00
11784449	CONNORS LAW OFFICE LLC	2/7/2017	707.00
11785421	COREY LYNN-PATTON	2/13/2017	225.00
11785323	CORINNE E CANNON	2/13/2017	374.93
11784974	CORNERSTONE REGENCY PROPERTIES	2/9/2017	56.00
11784750	CORNERSTONE-KETTERING PROPERTIES LTD	2/8/2017	1,500.00
11784553	COUNTY CORP	2/8/2017	6,000.00
11784541	COUNTY ENGINEERS	2/8/2017	490.00
11784824	COUNTY ENGINEERS	2/9/2017	7,257.70
11785615	COURTNEY J PRICE	2/13/2017	380.00
11784543	COX MEDIA GROUP-OHIO	2/8/2017	168.25
11784825	COX MEDIA GROUP-OHIO	2/9/2017	106.64
11785031	COX MEDIA GROUP-OHIO	2/10/2017	1,339.26
11785352	COX MEDIA GROUP-OHIO	2/13/2017	475.06
11785353	COX MEDIA GROUP-OHIO	2/13/2017	10,756.80
11784632	CRAIG O THORNHILL	2/8/2017	131.25
11784434	CRISTY OAKES ATTY	2/7/2017	362.00
11784493	CRYSTAL L. OLMSTEAD	2/8/2017	41.20
11784522	CRYSTAL WATER CO., INC.	2/8/2017	124.75
11784814	CRYSTAL WATER CO., INC.	2/9/2017	15.75
11785020	CRYSTAL WATER CO., INC.	2/10/2017	97.00
11785340	CRYSTAL WATER CO., INC.	2/13/2017	73.00
11784569	D & S AUTO PARTS INC	2/8/2017	116.21
11784849	D & S AUTO PARTS INC	2/9/2017	691.06
11785378	D & S AUTO PARTS INC	2/13/2017	75.89
11784580	DAILY COURT REPORTER	2/8/2017	560.01
11784245	DAN E. ZIMMERMAN	2/7/2017	64.31
11784417	DAN HRINKO	2/7/2017	1,100.00
11784942	DANIEL E BRINKMAN, ATTY	2/9/2017	345.00
11785377	DANIS INDUSTRIAL CONSTRUCTION COMPANY	2/13/2017	11,520.00
11785299	DARREN STATEN	2/13/2017	580.48
11785239	DAVID A. KOZLOWSKI	2/13/2017	274.46
11785225	DAVID EUGENE BLACKWELL	2/10/2017	138.00
11784945	DAVID J FIERST	2/9/2017	890.00
11785194	DAVID J FIERST	2/10/2017	355.00
11785592	DAVID J FIERST	2/13/2017	400.00
11784957	DAVID SMITH	2/9/2017	632.00
11785272	DAWN K. MORTON	2/13/2017	6.42
11784414	DAWN S GARRETT ATTY AT LAW	2/7/2017	233.00
11784549	DAYBREAK, INC.	2/8/2017	135.00
11785026	DAYTON APPLIANCE PARTS CO	2/10/2017	27.04
11784277	DAYTON CHRISTIAN CENTER	2/7/2017	1,328.22
11785028	DAYTON DOOR SALES INC	2/10/2017	216.00
11784313	DAYTON METRO LIBRARY FOUNDATION	2/7/2017	3,000.00
11784840	DAYTON MORTUARY SERVICES INC	2/9/2017	500.00
11784270	DAYTON PARTS CO NAPA	2/7/2017	268.09
11784259	DAYTON POWER AND LIGHT	2/7/2017	11,464.54
11784260	DAYTON POWER AND LIGHT	2/7/2017	10,825.78
11784523	DAYTON POWER AND LIGHT	2/8/2017	14,371.04
11784524	DAYTON POWER AND LIGHT	2/8/2017	9,987.95
11784749	DAYTON POWER AND LIGHT	2/8/2017	135.03

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11784815	DAYTON POWER AND LIGHT	2/9/2017	86.89
11784969	DAYTON POWER AND LIGHT	2/9/2017	147.83
11785021	DAYTON POWER AND LIGHT	2/10/2017	4,753.30
11785022	DAYTON POWER AND LIGHT	2/10/2017	3,475.56
11785219	DAYTON POWER AND LIGHT	2/10/2017	708.51
11785341	DAYTON POWER AND LIGHT	2/13/2017	10,269.53
11785627	DAYTON POWER AND LIGHT	2/13/2017	229.34
11784525	DAYTON STENCIL WORKS CO	2/8/2017	234.08
11785023	DAYTON STENCIL WORKS CO	2/10/2017	16.90
11785342	DAYTON STENCIL WORKS CO	2/13/2017	44.61
11785287	DEA ANNA BUELL	2/13/2017	419.98
11784427	DEANNA DOGGETT JOHNSON, ATTY AT LAW	2/7/2017	750.00
11784943	DEANNA DOGGETT JOHNSON, ATTY AT LAW	2/9/2017	2,380.00
11785530	DEANNA M. HAMILTON	2/13/2017	20.00
11785284	DEBORAH M. RILEY	2/13/2017	24.61
11785316	DEBORAH VAULS	2/13/2017	158.36
11784983	DEBRA L. DOWNING	2/10/2017	27.82
11785418	DEFRIES COPP LLC	2/13/2017	1,246.00
11785531	DEON TYRONE ABNEY	2/13/2017	10.00
11784504	DEREK M. JOHNSON	2/8/2017	88.50
11784634	DESIREE DIXON	2/8/2017	25.00
11785094	DESIREE DIXON	2/10/2017	25.00
11784513	DICKS CLOTHING & SPORTING GOODS INC	2/8/2017	450.00
11785281	DIONNE ALLEN	2/13/2017	944.28
11784293	DLT SOLUTIONS LLC	2/7/2017	5,971.32
11785532	DONNA MICHELLE SOUTHWORTH	2/13/2017	20.00
11784756	DONNA MOELLER	2/8/2017	800.00
11784896	DOREEN BRITT	2/9/2017	449.72
11784533	DOROTHY LANE MARKET INC	2/8/2017	237.16
11784422	DOUGLAS C HAHN, ATTY	2/7/2017	326.00
11785276	DOUGLAS D. GRABILL	2/13/2017	613.65
11785306	DOUGLAS M. MONTGOMERY II	2/13/2017	295.32
11784878	DPL ENERGY RESOURCES	2/9/2017	18,907.79
11785079	DPL ENERGY RESOURCES	2/10/2017	1,690.80
11784255	DUNGARVIN OHIO	2/7/2017	11,027.01
11785286	DWAYNE E. ROGERS	2/13/2017	214.00
11784848	EAGLE BRIDGE CO	2/9/2017	104,133.69
11785217	EARL C SUMERLIN	2/10/2017	200.00
11784830	EARLY EXPRESS SERVICES	2/9/2017	4,183.54
11784540	EASTWAY CORPORATION	2/8/2017	875.50
11785394	ECOLAB INC	2/13/2017	1,004.91
11785226	ED WENDLING INDIVIDUALLY AND DOING	2/10/2017	24,254.85
11784465	EDUARDO URIBE	2/8/2017	24.08
11785254	EDWARD A. PITMAN	2/13/2017	165.85
11784628	EHEALTH SOLUTION INC	2/8/2017	1,689.65
11784589	ELECTION SYSTEMS & SOFTWARE LLC	2/8/2017	177,266.00
11785533	ELIZABETH ANN SEARCH	2/13/2017	10.00
11785001	ELIZABETH C. MOORE	2/10/2017	146.05
11785257	ELLEN H. DIBLEY	2/13/2017	174.41
11785303	EMILY J. GRAY	2/13/2017	412.49
11784516	ENV SERVICES INC	2/8/2017	2,380.00
11785428	ENVIRONMENTAL SAMPLING SUPPLY, INC	2/13/2017	356.40

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11785078	ERS DIGITAL	2/10/2017	393.50
11784451	ESCRIBERS	2/7/2017	2,774.00
11785617	ESCRIBERS	2/13/2017	259.15
11785381	ESI INC	2/13/2017	1,659.40
11784949	EVETTE WATT ATTY	2/9/2017	2,103.36
11785414	EXTRA PACKAGING CORP	2/13/2017	1,206.00
11785344	F D LAWRENCE ELECTRIC	2/13/2017	185.66
11784453	FALKE & DUNPHY LLC	2/7/2017	500.00
11784821	FAMILY SERVICE ASSOCIATION	2/9/2017	63.00
11784290	FASTENAL COMPANY	2/7/2017	56.58
11785404	FEDEX	2/13/2017	102.00
11784292	FERGUSON ENTERPRISES	2/7/2017	300.00
11784480	FRANCES L. SPANN	2/8/2017	299.60
11784430	FREUND FREEZE & ARNOLD	2/7/2017	165.00
11785195	FREUND FREEZE & ARNOLD	2/10/2017	345.00
11785595	FREUND FREEZE & ARNOLD	2/13/2017	354.47
11784626	FRIENDS SERVICE COMPANY INC	2/8/2017	1,513.64
11785090	FRIENDS SERVICE COMPANY INC	2/10/2017	2,466.00
11784877	FRONTIER COMMUNICATIONS OF AMERICA INC	2/9/2017	570.22
11785435	FULL SKY TECHNOLOGIES	2/13/2017	316.39
11784546	FURST THE FLORIST, INC.	2/8/2017	66.00
11784962	GABRIELLE R NEAL	2/9/2017	1,438.00
11785374	GALLERY HOME FURNISHINGS	2/13/2017	500.00
11784970	GARDEN WOODS APTS	2/9/2017	1,526.00
11784823	GARDNER TOBIN, INC.	2/9/2017	74.96
11785074	GARVEY SCHUBERT BARER	2/10/2017	20,494.80
11785534	GARY E. CURRY	2/13/2017	10.00
11784490	GARY E. SHOUP	2/8/2017	431.69
11785365	GEER GAS CORP	2/13/2017	43.26
11784826	GEM CITY KEY SHOP, INC.	2/9/2017	4.50
11785354	GEM CITY KEY SHOP, INC.	2/13/2017	13.50
11784567	GEM CITY TIRE INC	2/8/2017	1,126.75
11784806	GENERAL ELECTRIC CAPITAL CORP	2/9/2017	233.94
11785012	GENERAL ELECTRIC CAPITAL CORP	2/10/2017	23.52
11784884	GERMAIN OF BEAVERCREEK I LLC	2/9/2017	90.89
11785425	GERMAIN OF BEAVERCREEK I LLC	2/13/2017	5.92
11784519	GERRI SWAYNE	2/8/2017	570.00
11784939	GETTY LAW OFFICE LLC	2/9/2017	583.00
11785240	GLORIA A. WASHINGTON	2/13/2017	142.85
11785347	GOODWILL EASTER SEALS MIAMI VALLEY	2/13/2017	16,740.00
11785346	GOODWILL RESOURCE SOLUTIONS LTD	2/13/2017	5,278.00
11784586	GORDON FOOD SERVICE INC	2/8/2017	412.36
11784856	GORDON FOOD SERVICE INC	2/9/2017	133.53
11785392	GORDON FOOD SERVICE INC	2/13/2017	2,456.72
11785044	GOTTSCHLICH & PORTUNE LLP	2/10/2017	5,110.00
11785402	GOVDEALS INC	2/13/2017	1,455.43
11785067	GOVERNMENT SCIENTIFIC SOURCE INC	2/10/2017	534.61
11785398	GOVERNMENT SCIENTIFIC SOURCE INC	2/13/2017	10,378.02
11784883	GPX COMMUNICATION LLC	2/9/2017	1,225.00
11784510	GRAYBAR ELECTRIC CO. INC.	2/8/2017	6,139.40
11784514	GREAT LAKES TRAINING INC	2/8/2017	250.00
11784557	GREATER DAYTON AREA	2/8/2017	116,958.67

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11784971	GREATER DAYTON PREMIER MANAGEMENT	2/9/2017	192.00
11785535	GREGORY J. FUTAW	2/13/2017	10.00
11784831	HABEGGER CORP	2/9/2017	59.48
11784578	HAINES & COMPANY, INC.	2/8/2017	415.50
11785309	HALEY M. COOPER	2/13/2017	266.87
11784616	HAROLD CUNNINGHAM	2/8/2017	3,330.00
11785536	HAROLD L. SNOWDEN	2/13/2017	10.00
11785629	HAROLD LLC	2/13/2017	950.00
11784268	HARRIS CALORIFIC SALES, INC.	2/7/2017	265.05
8120623	HARTFORD LIFE AND ACCIDENT INSURANCE CO	2/13/2017	51.68
11785042	HASSLER COMMUNICATION SYSTEMS TECH, INC.	2/10/2017	188.10
11785073	HEADSETS.COM	2/10/2017	379.90
11785048	HEAPY ENGINEERING INC	2/10/2017	994.60
11784443	HEATHER DUWEL-MEHL	2/7/2017	341.00
11785273	HEATHER L. BOOKER	2/13/2017	278.78
11785314	HEATHER PRINCE	2/13/2017	502.90
11785011	HEETER PLUMBING LLC	2/10/2017	145.00
11785010	HENRY SCHEIN INC.	2/10/2017	1,714.58
11785305	HERBERT K. BURROUGHS	2/13/2017	435.49
11784950	HILARY LERMAN	2/9/2017	241.00
11785600	HILARY LERMAN	2/13/2017	133.00
11785597	HOLZFASTER CECIL MC KNIGHT & MUES	2/13/2017	173.00
11784261	HOME CITY ICE COMPANY	2/7/2017	260.00
11784596	HOME DEPOT CREDIT SERVICES	2/8/2017	1,714.93
11784597	HOME DEPOT CREDIT SERVICES	2/8/2017	1,027.13
11784863	HOME DEPOT CREDIT SERVICES	2/9/2017	377.97
11785070	HOME DEPOT CREDIT SERVICES	2/10/2017	366.37
11785400	HOME DEPOT CREDIT SERVICES	2/13/2017	34.34
11784579	HONEY BAKED HAM COMPANY	2/8/2017	25.27
11785052	HONEY BAKED HAM COMPANY	2/10/2017	81.32
11785199	HORWITZ & HORWITZ LLC	2/10/2017	485.00
11784274	HUMAN RESOURCE PROFILE, INC.	2/7/2017	102.75
11784559	HUMAN RESOURCE PROFILE, INC.	2/8/2017	27.00
11785320	IAN G. LEPINE	2/13/2017	474.60
11784614	ICP, INC.	2/8/2017	7,344.19
11785416	ICP, INC.	2/13/2017	12,573.16
11784299	INNOVATIVE ENERGY SOLUTIONS LLC	2/7/2017	673.89
11785412	INSTITUTE FOR INTEGRATED HEALTH	2/13/2017	2,887.00
11785083	INTERCOURT CONFERENCE	2/10/2017	1,110.00
11785269	IONE M. RINDLER	2/13/2017	92.56
11785187	J ALLEN WILMES	2/10/2017	1,870.00
11785585	J ALLEN WILMES	2/13/2017	562.00
11784818	J W DEVERS & SON INC	2/9/2017	1,200.00
11785062	JACK DOHENY SUPPLIES OHIO INC	2/10/2017	135.85
11784446	JACOB A KOVACH LAW CO LPA	2/7/2017	389.00
11784958	JACOB A KOVACH LAW CO LPA	2/9/2017	1,368.00
11785210	JACOB A KOVACH LAW CO LPA	2/10/2017	472.00
11785613	JACOB A KOVACH LAW CO LPA	2/13/2017	530.00
11784477	JACQUELINE E. MULLINS	2/8/2017	432.82
11785252	JAMES C. OBERER	2/13/2017	454.75
11784440	JAMES CALHOUN II	2/7/2017	1,035.00
11785009	JAMES D. PIERGIES	2/10/2017	598.55

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11785537	JAMES E. FLICKINGER	2/13/2017	20.00
11785258	JAMES LEWIS TURNER	2/13/2017	133.75
11784314	JAMES M HILL CO LPA	2/7/2017	200.00
11785538	JAMES M. DAVIDSON	2/13/2017	10.00
11785539	JAMES R. GRIMES	2/13/2017	20.00
11784435	JAMES S ARMSTRONG ATTY	2/7/2017	1,540.00
11784951	JAMES S ARMSTRONG ATTY	2/9/2017	1,315.00
11785540	JAMES THOMAS MATTIACE	2/13/2017	10.00
11784505	JAMES THOMAS YOUNG	2/8/2017	102.53
11784501	JAN KELLY	2/8/2017	889.99
11785420	JANET JACKSON	2/13/2017	375.00
11784242	JANET M HOLMAN	2/7/2017	34.78
11785301	JASKIRAN D. KAUR	2/13/2017	323.14
11784421	JAY B CARTER ATTY	2/7/2017	1,089.00
11785190	JAY B CARTER ATTY	2/10/2017	308.00
11785589	JAY B CARTER ATTY	2/13/2017	1,136.00
11785541	JAYCEE L. BURGESS	2/13/2017	20.00
11785431	JAZMIN ALEXANDER	2/13/2017	11.55
11785542	JEAN SNIDER	2/13/2017	348.50
11784827	JEFFERSON REGIONAL WATER	2/9/2017	27.50
11784473	JEFFERY A. JOHNSON	2/8/2017	637.72
11784565	JEFFREY L BECHT, INC	2/8/2017	50.00
11785331	JEFFREY A MEININGER	2/13/2017	75.00
11784966	JEFFREY B CANTY	2/9/2017	200.00
11784256	JEFFREY HAZLETT ATTY	2/7/2017	600.00
11784988	JEFFREY L. PHELPS	2/10/2017	130.01
11784420	JEFFREY T GRAMZA	2/7/2017	1,417.00
11784940	JEFFREY T GRAMZA	2/9/2017	1,238.00
11784479	JENNETTE M. PRICE	2/8/2017	250.38
11784470	JENNIFER A. DEVINS	2/8/2017	86.67
11785008	JENNIFER A. PETRELLA-AHRENS	2/10/2017	58.12
11785251	JENNIFER A. STOKES	2/13/2017	25.68
11785211	JENNIFER D COX	2/10/2017	90.00
11784989	JENNIFER L. LEMONS	2/10/2017	216.14
11785324	JENNIFER M. KAP	2/13/2017	274.99
11785321	JEREMIAH N HUNT	2/13/2017	317.79
11785292	JESSICA A. LYONS	2/13/2017	92.56
11784987	JESSICA B. LYNCH	2/10/2017	286.23
11785275	JESSICA C. MOONEY	2/13/2017	919.13
11784744	JESSICA L MCCARTAN	2/8/2017	300.00
11785543	JESSICA M. AMANN	2/13/2017	10.00
11784881	JET 22 LIMITED	2/9/2017	300.00
11784247	JETT S. COLE	2/7/2017	32.64
11785297	JILL R ANDERSON MEITZNER	2/13/2017	310.84
11784959	JKD LAW FIRM PC	2/9/2017	495.88
11785019	JOG-MIAMI VALLEY	2/10/2017	42,965.47
11784530	JOHN A BECKER CO INC	2/8/2017	724.23
11784820	JOHN A BECKER CO INC	2/9/2017	33.75
11784310	JOHN C ARMENT	2/7/2017	200.00
11785602	JOHN PINARD	2/13/2017	1,246.00
11785621	JORGE ROSAL	2/13/2017	450.00
11784468	JOSEPH E. ATKINSON	2/8/2017	602.95

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11784491	JOSEPH P. PECQUET	2/8/2017	42.96
11785000	JOSEPH SCHIPPERS	2/10/2017	27.82
11785623	JOSTENS	2/13/2017	1,025.57
8120578	JPMORGAN CHASE BANK NA (ACH)	2/7/2017	24,082.06
11785241	JUDY L. NOXSEL	2/13/2017	172.27
11784464	JUDY R. DODGE	2/8/2017	77.58
11785260	JULIA A. PENNINGTON	2/13/2017	232.73
11785039	K E ROSE COMPANY	2/10/2017	7,675.00
11785390	K MART CORPORATION	2/13/2017	628.61
11785391	K MART CORPORATION	2/13/2017	270.00
11784604	K&K PETROLEUM MAINTENANCE INC	2/8/2017	299.54
11784452	KANE LAW OFFICES LLC	2/7/2017	645.00
11784961	KANE LAW OFFICES LLC	2/9/2017	430.00
11785212	KANE LAW OFFICES LLC	2/10/2017	1,984.00
11785618	KANE LAW OFFICES LLC	2/13/2017	2,368.00
11785333	KAREN M. CLIFT	2/13/2017	68.00
11784887	KARVO PAVING COMPANY	2/9/2017	7,127.76
11785246	KATHEY W MAXWELL	2/13/2017	363.27
11784802	KAYLA LAMONTAGNE	2/9/2017	48.15
11785318	KAYLA M FIELDS	2/13/2017	297.46
11785611	KELLER LAW OFFICE LLC	2/13/2017	909.00
11785280	KELLY K. WALSH	2/13/2017	1,016.50
11784418	KELLY R KOLB	2/7/2017	115.50
11785584	KELLY R KOLB	2/13/2017	1,872.50
11785311	KELSEY A. RIDGWAY	2/13/2017	254.66
11784798	KENNETH E. BELL JR.	2/9/2017	42.00
11785544	KENNETH R. COUCH	2/13/2017	10.00
11784976	KENTUCKY STATE TREASURER	2/9/2017	10.00
11784977	KENTUCKY STATE TREASURER	2/9/2017	6.00
11785545	KEVIN DANIEL WECKESSER	2/13/2017	10.00
11785310	KEVIN P. RAWLINGS	2/13/2017	491.13
11784485	KEVIN THOMAS KREJNY	2/8/2017	74.37
11784890	KNOW BE 4 INC	2/9/2017	1,014.75
11785350	KOHLBACHER HARRYJ & SIDNEY M	2/13/2017	156.00
11785625	KONRAD ELI EMMERT	2/13/2017	350.00
11784796	KRISTI A. ARDEN	2/9/2017	9.10
11784419	KRISTI D COX	2/7/2017	1,752.00
11784960	KRISTINA M COEN	2/9/2017	1,204.00
11785343	KROGER CO	2/13/2017	1,491.46
11784438	KS MILLER LAW OFFICE LLC	2/7/2017	415.00
11785422	LARRY D ALLEN	2/13/2017	335.00
11785307	LATOSHA D. APPLEBERRY	2/13/2017	276.60
11785434	LAURA SEROW	2/13/2017	100.00
11784437	LAW OFFICE OF ADAM H KRUMHOLZ LLC	2/7/2017	545.00
11785204	LAW OFFICE OF ADAM H KRUMHOLZ LLC	2/10/2017	300.00
11785583	LAW OFFICE OF CHRISTOPHER A DEAL LLC	2/13/2017	448.50
11784454	LAW OFFICE OF JOSHOWA YOST LLC	2/7/2017	268.00
11785609	LAW OFFICE OF KIRIAKOS KORDALIS LLC	2/13/2017	400.00
11784439	LAW OFFICE OF KIRSTEN KNIGHT LLC	2/7/2017	318.00
11784953	LAW OFFICE OF KIRSTEN KNIGHT LLC	2/9/2017	1,080.00
11785580	LAW OFFICE OF WILLIAM O CASS JR LTD	2/13/2017	146.00
11785546	LAWRENCE J. KELLER	2/13/2017	10.00

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11784860	LEAGUE OF WOMEN VOTERS	2/9/2017	50.00
11784558	LENSCRAFTERS INC	2/8/2017	195.00
11785259	LESLEY A. KEOWN	2/13/2017	224.70
11784885	LEVEL 3 COMMUNICATIONS LLC	2/9/2017	4,280.66
11785089	LEVEL 3 COMMUNICATIONS LLC	2/10/2017	1,688.91
11785426	LEVEL 3 COMMUNICATIONS LLC	2/13/2017	5,319.68
11785626	LEWIS BELL	2/13/2017	200.00
11784296	LEXISNEXIS RISK DATA MANAGEMENT INC	2/7/2017	201.25
11785403	LEXISNEXIS RISK DATA MANAGEMENT INC	2/13/2017	75.50
11784834	LIFE ESSENTIALS INC	2/9/2017	4,167.00
11784629	LINDA BRIDGES	2/8/2017	963.00
11784517	LINDA RAPIER	2/8/2017	88.20
11785582	LINDA RAPIER	2/13/2017	2,316.85
11785293	LISA A. CARLIN	2/13/2017	454.75
11785319	LISA BROCK	2/13/2017	387.50
11784481	LISA BROWN	2/8/2017	308.16
11785232	LISA J. DIETRICH	2/13/2017	194.21
11785325	LISA M. ANDERSON	2/13/2017	243.96
11785035	LOGAN HOME ENTERPRISES INC	2/10/2017	548.00
11785547	LORI JEANNE BYG	2/13/2017	10.00
11784469	LORI L. LINDEMAN	2/8/2017	240.22
11784745	LOTERY JONATHAN HEATH	2/8/2017	200.00
11784294	LOWES HOME CENTERS INC	2/7/2017	214.59
11784861	LOWES HOME CENTERS INC	2/9/2017	132.74
11785069	LOWES HOME CENTERS INC	2/10/2017	88.83
11784529	M & R ELECTRIC MOTOR SERVICE INC	2/8/2017	115.00
11784809	M H EQUIPMENT COMPANY	2/9/2017	50.42
11784842	M-E IBI GROUP	2/9/2017	3,320.00
11784507	MACKENZIE TIMBROOK	2/8/2017	88.50
11784551	MACKIL INC	2/8/2017	220.00
11784576	MADISON CO SHERIFF OFFICE	2/8/2017	34.47
11785262	MAGGIE C. LUPTON	2/13/2017	810.53
11784845	MAK GREGOR MGT INCORPORATED	2/9/2017	750.00
11785601	MANNING LAW FIRM LLC	2/13/2017	145.00
11785548	MARCIA A. WRIGHT	2/13/2017	10.00
11784639	MARCUS MCDANIEL	2/8/2017	275.00
11785185	MARCY A VONDERWELL	2/10/2017	330.00
11785235	MARIA S.T. EVANS-WHITE	2/13/2017	214.00
11785234	MARILYN R. BRUMBACK	2/13/2017	128.94
11784577	MARION COUNTY SHERIFF	2/8/2017	17.00
11785278	MARK A. JONES	2/13/2017	167.99
11784459	MARY B HUNT	2/7/2017	2,060.85
11785184	MARY BETH CAUDILL ATTY	2/10/2017	278.00
11785266	MARY C. BERUS	2/13/2017	302.81
11785282	MARY L. LOCKE	2/13/2017	342.40
11784895	MARYA L RUTHERFORD-LONG	2/9/2017	1,541.67
11784594	MARYANNE B WISE	2/8/2017	99.00
11785087	MATRIX MOODY NOLAN LLC	2/10/2017	35,837.30
11785419	MAXIM ROOFING COMPANY LLC	2/13/2017	35,535.00
11784591	MAXIM STAFFING SOLUTIONS	2/8/2017	3,500.14
11785396	MAXIM STAFFING SOLUTIONS	2/13/2017	576.45
11784888	MCDONOUGH BOLYARD PECK INC	2/9/2017	93.75

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11784587	MCKESSON MEDICAL-SURGICAL MINNESOTA	2/8/2017	78.60
11785395	MCKESSON MEDICAL-SURGICAL MINNESOTA	2/13/2017	7,024.23
8120590	MEDCO HEALTH SOLUTIONS INC (ACH)	2/8/2017	676,726.45
11785274	MEGAN E. JOYCE	2/13/2017	193.14
11785285	MELANIE S. FEUERBACH	2/13/2017	245.03
11785317	MELISSA A. CAVALLO	2/13/2017	291.04
11785283	MELISSA TAYLOR	2/13/2017	493.81
11784548	MERCHANTS SECURITY SERV.	2/8/2017	697.60
11785032	MERCHANTS SECURITY SERV.	2/10/2017	87.15
11785359	MERCHANTS SECURITY SERV.	2/13/2017	1,387.79
11784859	MERIAL LIMITED	2/9/2017	216.75
11784306	METRON FARNIER, LLC	2/7/2017	505.00
11785093	MIAMI VALLEY EDUCATION COMPUTER ASSOC	2/10/2017	1,975.17
11784568	MIAMI VALLEY INTERPRETERS, LLC	2/8/2017	314.00
11784847	MIAMI VALLEY INTERPRETERS, LLC	2/9/2017	194.50
11784829	MIAMI VALLEY MILITARY	2/9/2017	35.00
11784509	MIAMI VALLEY RTA	2/8/2017	750.00
11784275	MIAMI VALLEY VETERINARY MEDICAL ASSOCIAT	2/7/2017	160.00
11784992	MICHAEL A. LITTLE	2/10/2017	279.81
11784488	MICHAEL B COLBERT	2/8/2017	31.27
11784986	MICHAEL D. GLOVER	2/10/2017	9.95
11785298	MICHAEL M. LONDON	2/13/2017	69.02
11785186	MICHAEL R BOOHER	2/10/2017	328.00
11785549	MICHELL C. SCHINDELER	2/13/2017	20.00
11785326	MICHELLE L BRUCE	2/13/2017	219.35
11785424	MID AMERICA LAND TITLE AGENCY INC	2/13/2017	3,195.00
11784631	MILLENNIUM BUSINESS SYSTEMS	2/8/2017	13,712.15
11784894	MILLENNIUM BUSINESS SYSTEMS	2/9/2017	2,431.80
11785594	MILLER FINNEY MCKEOWN & BAKER	2/13/2017	345.00
11784447	MILLER WALKER & BRUSH	2/7/2017	2,400.00
11785279	MINDY E. NORRIS	2/13/2017	28.89
11784448	MITCHELL FROST	2/7/2017	284.94
11785614	MITCHELL FROST	2/13/2017	444.48
11785088	MLK DAYTON, INC.	2/10/2017	300.00
11784312	MNJ TECHNOLOGIES DIRECT INC	2/7/2017	4,915.93
11784630	MNJ TECHNOLOGIES DIRECT INC	2/8/2017	1,532.05
11784889	MNJ TECHNOLOGIES DIRECT INC	2/9/2017	6,532.42
11785091	MNJ TECHNOLOGIES DIRECT INC	2/10/2017	1,916.39
11785429	MNJ TECHNOLOGIES DIRECT INC	2/13/2017	7,394.95
11785355	MONCO ENTERPRISES, INC	2/13/2017	1,020.00
11784455	MONTGOMERY COUNTY	2/7/2017	2,475.00
11785214	MONTGOMERY COUNTY	2/10/2017	26,143.97
8120577	MONTGOMERY COUNTY COMMON PLEAS COURT	2/8/2017	1,550.00
11784742	MONTGOMERY COUNTY PROSECUTOR	2/8/2017	806.11
11785628	MONTGOMERY COUNTY WATER SERVICES	2/13/2017	288.34
11784584	MORGAN SERVICES INC	2/8/2017	365.59
11785386	MORGAN SERVICES INC	2/13/2017	251.95
11785084	MOTE & ASSOCIATES INC	2/10/2017	1,350.00
11784851	MT ENON MISSIONARY BAPTIST CHURCH	2/9/2017	9,166.00
11784428	MURR, COMPTON, CLAYPOOLE & MACBETH	2/7/2017	400.00
11784564	MVBOC	2/8/2017	550.00
11784475	MYRA WHEELER	2/8/2017	482.57

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11785068	MYTHICS INC	2/10/2017	18,311.00
11784315	NALCO CROSSBOW WATER LLC	2/7/2017	920.00
11785619	NANCY R FIELDS	2/13/2017	396.00
11785015	NATIONAL ASSOCIATION OF GOVERNMENT	2/10/2017	69.00
11784592	NATL ASSOC OF COUNTIES	2/8/2017	10,703.00
11784602	NCH CORPORATION	2/8/2017	35.35
11784866	NCH CORPORATION	2/9/2017	129.40
11785406	NCH CORPORATION	2/13/2017	297.13
11785065	NELSON MFG COMPANY	2/10/2017	691.45
11784263	NEPTUNE EQUIPMENT	2/7/2017	11,316.20
11785085	NICOLE RAE XIQUE	2/10/2017	25.00
11784271	NORTH DIXIE HARDWARE INC	2/7/2017	32.95
11784613	NST BATTERY LLC	2/8/2017	199.80
11784623	NXKEM USA LLC	2/8/2017	653.43
11784542	OBERERS FLOWERS INC	2/8/2017	70.90
11784610	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	2/8/2017	295.59
11785075	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	2/10/2017	472.59
11785410	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	2/13/2017	395.59
11784288	OHIO COUNTY DOG WARDENS ASSOCIATION	2/7/2017	280.00
11785363	OHIO JOB AND FAMILY SERVICES	2/13/2017	17,840.18
11785051	OHIO MACHINERY CO	2/10/2017	1,062.32
11784518	OHIO STATE CORONERS ASSOC	2/8/2017	6,630.00
11785382	OHIO VICTIM WITNESS ASSOC INC	2/13/2017	100.00
11785034	OHIO WATER ENVIRONMENT ASSOCIATION	2/10/2017	290.00
11785360	OHIO WATER ENVIRONMENT ASSOCIATION	2/13/2017	145.00
11784278	OHPELRA	2/7/2017	180.00
11784562	OHPELRA	2/8/2017	349.00
11784980	OKLAHOMA DEPT OF HEALTH	2/9/2017	15.00
11785339	OPES	2/13/2017	330.00
11785081	OREILLY AUTO PARTS	2/10/2017	42.72
11785399	ORKIN EXTERMINATING CO	2/13/2017	59.67
11784308	OSUWITT LLC	2/7/2017	73.90
11784618	OSUWITT LLC	2/8/2017	165.13
11784487	OTIS K. SHEPPARD	2/8/2017	386.27
11785030	P & R COMMUNICATIONS SERVICE INC	2/10/2017	8,400.00
11784892	PALMER ENGINEERING COMPANY	2/9/2017	47,087.82
11784425	PAMELA LITTLE PINCHOT	2/7/2017	420.00
11785427	PARAMOUNT CHOICE ENTERPRISES INC	2/13/2017	200.00
11784456	PATRICA L TACKETT	2/7/2017	100.00
11785302	PATRICE Y. WASHINGTON	2/13/2017	242.36
11785242	PATRICIA NORVELL HODGSON	2/13/2017	250.38
11784997	PATRICK A. TURNBULL	2/10/2017	106.47
11785077	PATTERSON VETERINARY SUPPLY INC	2/10/2017	288.38
11785076	PAULA GOOD	2/10/2017	139.72
11784880	PAY TEL COMMUNICATIONS INC	2/9/2017	1,131.93
11785289	PEGGY J. BIGI	2/13/2017	562.29
11784852	PEST DOCTOR SYSTEMS INC	2/9/2017	268.47
11785054	PEST DOCTOR SYSTEMS INC	2/10/2017	403.49
11785383	PEST DOCTOR SYSTEMS INC	2/13/2017	21.63
11784276	PET CREMATION SERVICES INC	2/7/2017	154.00
11784450	PETERSON AND PETERSON LLC	2/7/2017	140.00
11784415	PHILLIP A REID ATTORNEY AT LAW	2/7/2017	670.00

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11784532	PICKREL BROS. INC.	2/8/2017	115.77
11785025	PICKREL BROS. INC.	2/10/2017	7.78
11785348	PICKREL BROS. INC.	2/13/2017	117.00
11785080	PITNEY BOWES GLOBAL	2/10/2017	720.00
11785408	PLANT TROLLEY INC	2/13/2017	216.00
11784515	PNC BANK	2/8/2017	2,000.00
11784754	PRYOR FUNERAL HOME LLC	2/8/2017	995.00
11785411	PS MGMT INC	2/13/2017	169.50
11784581	PURITAS SPRINGS SOFTWARE	2/8/2017	709.94
11785550	QUAWANA N. BARROW	2/13/2017	10.00
11784797	QUINNAN E. HOWARD	2/9/2017	115.88
11785047	R & R SERVICE PLUMBING INC	2/10/2017	199.00
11784431	R L EMMONS & ASSOC INC	2/7/2017	750.00
11784432	R L EMMONS & ASSOC INC	2/7/2017	6,970.00
11785551	RACHAEL NICOLE COON	2/13/2017	20.00
11785227	RANDD ASSOCIATES	2/10/2017	7,158.48
11785043	RANDY JOY	2/10/2017	10,000.00
11785356	RAYMOND THOMAS	2/13/2017	39.96
11785357	RAYMOND THOMAS	2/13/2017	39.94
11785358	RAYMOND THOMAS	2/13/2017	10.00
11784506	REECE A TIMBROOK	2/8/2017	871.36
11785295	REGINA A. HOWELL	2/13/2017	228.45
11784746	REGINALD RODRIQUEZ MOORE	2/8/2017	200.00
11784828	RELIABLE INDUSTRIAL PRODUCTS CO	2/9/2017	150.64
11785055	RELIABLE TRANSMISSION SERVICE MIDWEST	2/10/2017	899.06
11784291	RELX INC	2/7/2017	262.14
11784858	RELX INC	2/9/2017	1,133.04
11785230	RELX INC	2/10/2017	173.00
11784588	RES-CARE INC	2/8/2017	19,161.99
11784843	RESULT DATA	2/9/2017	4,882.50
11784502	RHINE L. MCLIN	2/8/2017	623.91
11785247	RHONDA E. HICKS	2/13/2017	125.73
11785191	RICHARD D DONENFELD ATTY	2/10/2017	283.00
11784612	RISTANEO MECH LLC	2/8/2017	1,360.00
11785237	RITA K. HARDEN	2/13/2017	5.46
11784873	RIVERSIDE AUTO LLC	2/9/2017	1,000.00
11785197	ROBERT ALAN BRENNER LLC	2/10/2017	323.00
11785249	ROBERT ANDREW BRUN	2/13/2017	306.56
11785328	ROBERT E. SEXTON	2/13/2017	21.06
11785552	ROBERT M. EVERETT	2/13/2017	10.00
11785002	ROBERT MICHAEL STRECK	2/10/2017	1,155.17
11785038	ROBERTSON CABINETS INC	2/10/2017	2,500.00
11785553	ROBIN L. WONG	2/13/2017	20.00
11785016	ROBIN T TITUS	2/10/2017	920.00
11784534	ROGERS & GREENBERG LLP	2/8/2017	988.00
11785349	ROGERS & GREENBERG LLP	2/13/2017	2,000.00
11784624	ROLANDO LEWIS PLACEMENT FACILITY	2/8/2017	4,305.00
11784250	RONNIE L. OSBORNE	2/7/2017	204.37
11784620	ROQUEMORE ENTERPRISES, INC	2/8/2017	2,500.00
11785256	ROSEMARY D. CARR	2/13/2017	203.84
11784526	ROTARY CLUB OF DAYTON OHIO	2/8/2017	72.50
11784609	ROTO ROOTER SERVICES CO INC	2/8/2017	427.50

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11785554	ROY ANTHONY SMITH	2/13/2017	10.00
11784279	RUMPKE OF OHIO INC	2/7/2017	579.99
11784563	RUMPKE OF OHIO INC	2/8/2017	217.23
11784844	RUMPKE OF OHIO INC	2/9/2017	80.50
11785045	RUMPKE OF OHIO INC	2/10/2017	1,042.80
11784998	SAA SHEMSU	2/10/2017	2,638.56
11785409	SAFEMARK TITLE AGENCY INC	2/13/2017	6,725.00
11784295	SANDY'S AUTO AND TRUCK SERVICE INC	2/7/2017	45.00
11784600	SANDY'S AUTO AND TRUCK SERVICE INC	2/8/2017	104.00
11784985	SARAH E. FIELDS	2/10/2017	434.00
11784800	SCHERRIE L. COLEMAN	2/9/2017	21.40
11784444	SEAN BRINKMAN	2/7/2017	400.00
11784832	SECURITY FENCE GROUP, INC.	2/9/2017	3,236.21
11784309	SEI, INC.	2/7/2017	41.14
11784882	SEI, INC.	2/9/2017	2,592.00
11785086	SEI, INC.	2/10/2017	41.14
11784967	SEKOU GRANTHAM	2/9/2017	350.00
11784495	SHAMARIA DAVIS	2/8/2017	45.48
11784879	SHANETTA SUTTON DDS LLC	2/9/2017	436.00
11785315	SHANNON M. MILLER	2/13/2017	374.50
11785555	SHAUN PAUL HUCKE	2/13/2017	20.00
11785304	SHAUNTE A. TAYLOR	2/13/2017	495.95
11785218	SHAWN L. STEWART	2/10/2017	300.00
11784249	SHAWNIEKA E. POPE	2/7/2017	155.69
11784544	SHEEHAN BROTHERS VENDING INC	2/8/2017	169.20
11784799	SHEILA K. JENKINS	2/9/2017	55.11
11785238	SHELIA MARIE STAHL-CROWE	2/13/2017	784.31
11785290	SHELLY AGGARWAL	2/13/2017	650.03
11785294	SHERRY L. SCHAAF	2/13/2017	395.90
11785244	SHERYL LYNN DAUGHERTY	2/13/2017	43.34
11784944	SHIREEN J HEBERT ATTY	2/9/2017	618.00
11784281	SHIVER SECURITY SYSTEMS INC	2/7/2017	655.74
11784478	SHONDA A. OAKES	2/8/2017	238.68
11784311	SIDNEY ELECTRIC CO.	2/7/2017	7,300.00
11784441	SIEMANN & ASSOCIATES CO LPA	2/7/2017	509.00
11784955	SIEMANN & ASSOCIATES CO LPA	2/9/2017	1,665.00
11785401	SIMPLEX GRINNELL LP	2/13/2017	681.82
11784813	SOLID BLEND TECHNOLOGIES INC	2/9/2017	150.00
11785366	SON ENTERPRISES INC	2/13/2017	11,918.13
11785233	SONIA I. DEJESUS-JORDAN	2/13/2017	295.32
11784266	SOUTH COMMUNITY INC	2/7/2017	2,251.87
11784287	SOUTHLAND MEDICAL LLC	2/7/2017	2,410.80
11784603	SPAGHETTI WAREHOUSE RESTAURANT	2/8/2017	122.50
11785066	SPRINT	2/10/2017	223.44
11785036	ST VINCENT DEPAUL SOCIETY DISTRICT	2/10/2017	16,693.18
11785361	ST VINCENT DEPAUL SOCIETY DISTRICT	2/13/2017	32,865.40
11785288	STACY L. GIESZL	2/13/2017	15.52
11784582	STAGG SAFETY EQUIPMENT INC	2/8/2017	322.04
11785037	STAN AND ASSOCIATES, INC.	2/10/2017	5,000.00
11785345	STANDARD REGISTER CO.	2/13/2017	291.37
11784805	STAPLES CONTRACT & COMMERCIAL INC	2/9/2017	49,402.60
11785335	STAPLES CONTRACT & COMMERCIAL INC	2/13/2017	38,864.97

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11785270	STARLISA S. LITTLE	2/13/2017	77.04
11784837	STATE OF OHIO	2/9/2017	105.00
11784839	STATE OF OHIO	2/9/2017	285.25
11784978	STATE OF TENNESSEE DEPARTMENT	2/9/2017	15.00
11784979	STATE OF TENNESSEE DEPARTMENT	2/9/2017	15.00
11784937	STATON FISHER & CONBOY LLP	2/9/2017	486.00
11784636	STEPHANIE L CAMBONI	2/8/2017	200.00
11785556	STEPHEN BROKAMP	2/13/2017	10.00
11784812	STEPHEN F WELLS AND JODI A WELLS	2/9/2017	700.00
11784585	STERICYCLE INC	2/8/2017	4,266.13
11784854	STERICYCLE INC	2/9/2017	110.31
11785060	STERICYCLE INC	2/10/2017	1,010.41
11785557	STEVE FRALEY	2/13/2017	348.50
11784497	STEVE P. HARSMAN	2/8/2017	987.17
11784954	STEVEN ABSHIRE	2/9/2017	1,515.00
11784466	STEVEN H. CRAWFORD	2/8/2017	19.26
11785205	STEVENSON LAW LLC	2/10/2017	1,162.00
11785053	STOOPS FREIGHTLINER & QUALITY TRAILER	2/10/2017	5.11
11784304	STOP PROCESSING CENTER INC	2/7/2017	23.26
11784608	STRAND ASSOCIATES INC	2/8/2017	3,749.63
11784874	SUCCESS LANE II ASSETS LLC	2/9/2017	625.00
11784810	SUNLIGHT VILLAGE INC	2/9/2017	2,000.00
11785423	SUNSET ENTERPRISES LLC	2/13/2017	68.00
11784512	SUPPLEMENTAL HEALTH CARE	2/8/2017	1,466.44
11784244	SUSAN LEE KIRK	2/7/2017	3.21
11784508	SWIFT INDUSTRIAL CLEANING SOLUTIONS	2/8/2017	257.00
11784867	SYNAGRO CENTRAL LLC	2/9/2017	41,117.09
11785236	TAMALA K. DISNEY	2/13/2017	375.36
11784483	TASHA R NGUYEN	2/8/2017	468.13
11784503	TED BROWN JR	2/8/2017	286.58
11784893	TELESOURCE SERVICES INC	2/9/2017	39.70
11784617	TELOGIS INC	2/8/2017	205.00
11785248	TERESA R. MOSLEY	2/13/2017	1,115.48
11785058	TERMINIX INTERNATIONAL	2/10/2017	25.00
11785388	TERMINIX INTERNATIONAL	2/13/2017	40.00
11785255	TERRIE L. MURPHY	2/13/2017	262.69
11784251	TERRY R. HART	2/7/2017	196.88
11784303	TEST AMERICA LABORATORIES	2/7/2017	64.50
11785433	THE FORENSIC FOUNDATIONS GROUP, LLC	2/13/2017	350.00
11784598	THELEN ASSOCIATES INC	2/8/2017	497.40
11784747	THERESA REDDING	2/8/2017	70.00
11785332	THOMAS ALLEN SHAW	2/13/2017	19.71
11784991	THOMAS DONAHUE	2/10/2017	154.62
11784621	THOMAS HARPER	2/8/2017	80.36
11784429	THOMAS O MARTIN PHD	2/7/2017	2,650.00
11784307	THOMAS WHELLEY	2/7/2017	800.00
11784864	THYSSENKRUPP ELEVATOR CORP	2/9/2017	5,381.05
11785071	THYSSENKRUPP ELEVATOR CORP	2/10/2017	7,896.80
11784511	TIME WARNER CABLE	2/8/2017	400.00
11785013	TIME WARNER CABLE	2/10/2017	332.49
11785336	TIME WARNER CABLE	2/13/2017	7,642.33
11785413	TJK-ELS INC	2/13/2017	28.99

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11785334	TONYA L. BROCK	2/13/2017	12.84
11784494	TONYA L. CHARLES	2/8/2017	44.41
11785558	TORI MCCALL REYNOLDS	2/13/2017	10.00
11785387	TRANS UNION LLC	2/13/2017	60.00
11784273	TREASURER STATE OF OHIO	2/7/2017	159.75
11784286	TREASURER STATE OF OHIO	2/7/2017	330.00
11784741	TREASURER STATE OF OHIO	2/8/2017	690.08
11784838	TREASURER STATE OF OHIO	2/9/2017	1,464.25
11784975	TREASURER STATE OF OHIO	2/9/2017	21.50
11785041	TREASURER STATE OF OHIO	2/10/2017	10,038.00
11785370	TREASURER STATE OF OHIO	2/13/2017	74.00
11785371	TREASURER STATE OF OHIO	2/13/2017	4,847.77
11785372	TREASURER STATE OF OHIO	2/13/2017	50.00
11785380	TREASURER STATE OF OHIO	2/13/2017	3,000.00
11785622	TREASURER STATE OF OHIO	2/13/2017	17.00
11784627	TRINITY SERVICES GROUP, INC.	2/8/2017	24,250.73
11784753	TROTWOOD HOLDINGS LLC	2/8/2017	1,110.00
11785224	TROTWOOD HOLDINGS LLC	2/10/2017	2,000.00
11784595	TYCO INTEGRATED SECURITY LLC	2/8/2017	300.00
11785208	TYLER STARLINE	2/10/2017	505.00
11784300	TYLER TECHNOLOGIES INC	2/7/2017	13,014.00
11784253	ULRICH W ROSE	2/7/2017	12.04
11785559	UMIT AZIZE SPENCER	2/13/2017	10.00
11785092	UNIVERSAL CONSTRUCTION AND	2/10/2017	1,471.37
11785397	UPS GROUND FREIGHT INC	2/13/2017	20.39
11784547	US BANK	2/8/2017	13,517.00
11784615	US FOOD INC	2/8/2017	4,911.67
11785417	US FOOD INC	2/13/2017	833.21
11785389	UTILITY SUPPLY OF AMERICA	2/13/2017	462.94
11784527	VALLEY ASPHALT CORP.	2/8/2017	168.75
11784816	VALLEY ASPHALT CORP.	2/9/2017	162.50
11784948	VALLONE LAW OFFICES	2/9/2017	441.00
11784433	VANDALIA MUNICIPAL COURT	2/7/2017	179.95
11785003	VANESSA S. BRADFIELD	2/10/2017	403.58
11785560	VANESSA STROUD-HODGE	2/13/2017	20.00
11784289	VECTREN ENERGY DELIVERY OF OHIO INC	2/7/2017	975.65
11784751	VECTREN ENERGY DELIVERY OF OHIO INC	2/8/2017	213.98
11784973	VECTREN ENERGY DELIVERY OF OHIO INC	2/9/2017	309.45
11785221	VECTREN ENERGY DELIVERY OF OHIO INC	2/10/2017	202.24
11785384	VECTREN ENERGY DELIVERY OF OHIO INC	2/13/2017	4,256.17
11785561	VEDA D. FOSTER	2/13/2017	10.00
11785296	VENETTA DRAKE	2/13/2017	63.13
11784891	VERIZON COMMUNICATIONS	2/9/2017	39.90
11784272	VERIZON WIRELESS	2/7/2017	702.87
11784811	VERIZON WIRELESS	2/9/2017	167.64
11784835	VERIZON WIRELESS	2/9/2017	40.15
11784836	VERIZON WIRELESS	2/9/2017	1,212.00
11784489	VICTORIA E. WATSON	2/8/2017	46.51
11784575	VILLAGE NEW LEBANON	2/8/2017	6,608.91
11785049	VILLAGE OF NEW LEBANON	2/10/2017	126.34
11784748	VINCENT GERARD HEFLIN II	2/8/2017	200.00
11785562	VINCENT M. COLLIER	2/13/2017	10.00

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11785563	VIRGINIA SMITH	2/13/2017	10.00
11784583	W W GRAINGER INC	2/8/2017	278.25
11784853	W W GRAINGER INC	2/9/2017	437.87
11785056	W W GRAINGER INC	2/10/2017	90.00
11785385	W W GRAINGER INC	2/13/2017	1,613.20
11784875	W2 EVENT SOLUTIONS LLC	2/9/2017	1,131.76
11784536	WAGONER STORES INC	2/8/2017	124.99
11784537	WAGONER STORES INC	2/8/2017	125.00
11784822	WAGONER STORES INC	2/9/2017	750.00
11785027	WAGONER STORES INC	2/10/2017	125.00
11785367	WAIBEL ENERGY SYSTEMS	2/13/2017	1,103.23
11784570	WARREN COUNTY SHERIFF	2/8/2017	109.00
11785379	WARREN COUNTY SHERIFF	2/13/2017	30.00
11785059	WASTE MANAGEMENT OF OHIO INC	2/10/2017	4,853.00
11784593	WATER ENVIRONMENT FEDERATION	2/8/2017	167.00
11784424	WAYNE E MILLER	2/7/2017	277.50
11785591	WAYNE E MILLER	2/13/2017	1,245.00
11784528	WEILER WELDING CO., INC.	2/8/2017	37.40
11784817	WEILER WELDING CO., INC.	2/9/2017	263.48
11785222	WELLS FARGO BANK NA	2/10/2017	759.90
11784257	WESLEY COM CENTER INC	2/7/2017	107.32
11785064	WEST PUBLISHING CORP	2/10/2017	589.03
11784841	WIGGINS CLEANING & CARPET SERVICES, INC.	2/9/2017	1,528.87
11785373	WIGGINS CLEANING & CARPET SERVICES, INC.	2/13/2017	435.00
11785245	WILLIAM B STULL	2/13/2017	5.35
11784500	WILLIAM G. HIBNER III	2/8/2017	576.31
11785564	WILLIAM H. PRINCE	2/13/2017	10.00
11785565	WILLIAM JOSEPH KOCHMAR	2/13/2017	10.00
11785566	WILLIAM LARRY WARD	2/13/2017	10.00
11785620	WILLIAM T DALY	2/13/2017	1,977.00
11784752	WOODLAND HILLS	2/8/2017	3,105.00
11784963	WRIGHT EXPRESS FINANCIAL SERVICES CORP	2/9/2017	10,622.43
11784254	XEROX CORPORATION	2/7/2017	3,897.34
11784262	YOUNG MEN CHRISTIAN ASSOCIATION	2/7/2017	5,976.97
11784984	YVONNE M. CHRISTOPHER	2/10/2017	94.00
			3,277,190.06