



Payments Approved by Board of County Commissioners on 12/19/2017

| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|--|------------|----------------|
| 11845336 | | 12/14/2017 | 1,368.00 |
| 11845818 | APP ARCHITECTURE | 12/15/2017 | 13,608.04 |
| 11845856 | 4 IMPRINT INC | 12/15/2017 | 654.78 |
| 11845872 | 4 IRON DEVELOPMENT | 12/15/2017 | 544.68 |
| 11846300 | 4 IRON DEVELOPMENT | 12/18/2017 | 127.37 |
| 11846487 | A & S PLAY ZONE LLC | 12/18/2017 | 810.00 |
| 11845559 | A E DAVID COMPANY INC | 12/14/2017 | 128.85 |
| 11845812 | A E DAVID COMPANY INC | 12/15/2017 | 47.82 |
| 11845337 | A J BROWN | 12/14/2017 | 200.00 |
| 11846316 | A LOVING HEART YOUTH SERVICES INC | 12/18/2017 | 53,707.00 |
| 11846315 | A MOTHERS TOUCH INC | 12/18/2017 | 16,200.00 |
| 11845815 | A TO Z ASPHALT CONTRACTORS INC | 12/15/2017 | 820.00 |
| 11845338 | ABSON C DAVIS | 12/14/2017 | 100.00 |
| 11845600 | ACCESS FOR YOUTH INC | 12/14/2017 | 3,900.00 |
| 11846495 | ACE MANAGEMENT | 12/18/2017 | 345.00 |
| 11845830 | ADOLESCENT OASIS INC | 12/15/2017 | 1,250.00 |
| 11846249 | ADOLESCENT OASIS INC | 12/18/2017 | 30,958.00 |
| 11845597 | ADRIEL SCHOOL, INC. | 12/14/2017 | 9,039.28 |
| 11845879 | ADVOCATES FOR BASIC LEGAL EQUALITY | 12/15/2017 | 250.00 |
| 11846242 | AGAPE FOR YOUTH INC | 12/18/2017 | 37,526.40 |
| 11845884 | AGISSAR CORPORATION | 12/15/2017 | 2,230.00 |
| 11846187 | AIRE'ANNA STEVENS | 12/18/2017 | 58.32 |
| 11845749 | ALAN GABEL ATTY | 12/14/2017 | 440.00 |
| 11846459 | ALAN GABEL ATTY | 12/18/2017 | 850.00 |
| 11845339 | ALBERT BREWER | 12/14/2017 | 200.00 |
| 11845340 | ALFRED W. JOHNSON | 12/14/2017 | 200.00 |
| 11846173 | ALFRED W. MINOR JR. | 12/18/2017 | 101.65 |
| 11845481 | ALICIA GREEN | 12/14/2017 | 419.98 |
| 11845396 | ALLISON K. MERCIER | 12/14/2017 | 326.30 |
| 11846186 | ALYSSA STONE | 12/18/2017 | 29.96 |
| 11845869 | AMAZON.COM LLC | 12/15/2017 | 943.19 |
| 11845617 | AMAZON.COM, INC | 12/14/2017 | 59.95 |
| 11845868 | AMAZON.COM, INC | 12/15/2017 | 569.17 |
| 11846286 | AMERICAN MASTER*TECH SCIENTIFIC INC | 12/18/2017 | 121.71 |
| 11846183 | AMIE BURR | 12/18/2017 | 22.47 |
| 11845875 | AMS OIL LLC | 12/15/2017 | 635.76 |
| 11846468 | AMY FERGUSON | 12/18/2017 | 175.00 |
| 11845419 | ANDREA M. GESWEIN | 12/14/2017 | 175.69 |
| 11845452 | ANDREA R. WHITED | 12/14/2017 | 205.98 |
| 11845425 | ANGELA L. BASINGER | 12/14/2017 | 859.12 |
| 11845501 | ANGELA L. BOWERS | 12/14/2017 | 339.19 |
| 11846145 | ANGELA L. HOSIER | 12/18/2017 | 303.35 |
| 11845423 | ANGELA R. POLLARD | 12/14/2017 | 15.78 |
| 11846144 | ANGELA R. POLLARD | 12/18/2017 | 96.30 |
| 11846312 | ANGELS GUARDING YOUTH SERVICES INC | 12/18/2017 | 164,668.50 |
| 11846108 | ANTONIO LYNCH | 12/15/2017 | 1,000.00 |
| 11845619 | ARAMARK UNIFORM & CAREER APPAREL GROUP | 12/14/2017 | 142.10 |

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| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|--|------------|----------------|
| 11846294 | ARAMARK UNIFORM & CAREER APPAREL GROUP | 12/18/2017 | 19.37 |
| 11846295 | ARAMARK UNIFORM & CAREER APPAREL GROUP | 12/18/2017 | 116.75 |
| 11846275 | ARBOR E&T LLC | 12/18/2017 | 51,184.14 |
| 11845341 | ARTHUR E WILCOX | 12/14/2017 | 300.00 |
| 11845790 | ASAP ATTORNEY SERVICE | 12/15/2017 | 3,240.00 |
| 11846170 | ASHLEY N. SAYLOR | 12/18/2017 | 287.83 |
| 11845430 | ASHLEY STAHL | 12/14/2017 | 369.15 |
| 11845526 | AT&T CORP | 12/14/2017 | 2,213.93 |
| 11846198 | AT&T CORP | 12/18/2017 | 26,741.14 |
| 11846293 | AT&T MOBILITY NATIONAL ACCOUNTS LLC | 12/18/2017 | 3,129.08 |
| 11845614 | AT&T SERVICES INC | 12/14/2017 | 15,642.20 |
| 11845615 | AT&T SERVICES INC | 12/14/2017 | 1,731.00 |
| 11846289 | AT&T SERVICES INC | 12/18/2017 | 20.03 |
| 11846290 | AT&T SERVICES INC | 12/18/2017 | 3,280.42 |
| 11846291 | AT&T SERVICES INC | 12/18/2017 | 1,331.25 |
| 11845647 | AUDREY HOUSE LLC | 12/14/2017 | 23,446.00 |
| 11845568 | AUTOMOTIVE DISTRIBUTORS | 12/14/2017 | 133.72 |
| 11846238 | AUTOMOTIVE DISTRIBUTORS | 12/18/2017 | 77.02 |
| 11846281 | AUTOZONE INC | 12/18/2017 | 54.37 |
| 11845902 | B&D APPLIANCES LLC | 12/15/2017 | 396.00 |
| 11846462 | BALDWIN VALLEY LAW LLC | 12/18/2017 | 3,222.00 |
| 11846171 | BARBARA A. ASBERRY | 12/18/2017 | 55.64 |
| 11845478 | BARBARA R. REHMERT | 12/14/2017 | 388.41 |
| 11845796 | BARRETT PAVING MATERIALS INC | 12/15/2017 | 12,706.44 |
| 11845567 | BARRY HALL ENTERPRISES INC | 12/14/2017 | 934.88 |
| 11845821 | BARRY HALL ENTERPRISES INC | 12/15/2017 | 1,681.84 |
| 11846237 | BARRY HALL ENTERPRISES INC | 12/18/2017 | 958.50 |
| 11845748 | BAVER & BOOKWALTER CO., LPA | 12/14/2017 | 400.00 |
| 11845592 | BEARING DISTRIBUTORS INC | 12/14/2017 | 33.20 |
| 11845549 | BEEBER PHARMACIES INC | 12/14/2017 | 5,588.48 |
| 11846262 | BEECH BROOK BONDING & ATTACHMENT | 12/18/2017 | 5,496.30 |
| 11845389 | BELINDA J. PEUGH | 12/14/2017 | 159.43 |
| 11846132 | BELINDA J. PEUGH | 12/18/2017 | 343.08 |
| 11845595 | BELLEFAIRE JEWISH CHILDRENS BUREAU | 12/14/2017 | 15,759.60 |
| 11845738 | BEN M SWIFT ATTY | 12/14/2017 | 400.00 |
| 11845342 | BETHANY ANN FRAZIER | 12/14/2017 | 200.00 |
| 11845620 | BHC FOX RUN HOSPITAL | 12/14/2017 | 19,162.50 |
| 11846163 | BIANCA D. HAND | 12/18/2017 | 271.19 |
| 11845343 | BILLY J. CURTIS | 12/14/2017 | 100.85 |
| 11846243 | BIRDS ENGRAVING | 12/18/2017 | 46.75 |
| 11845860 | BLACK & VEATCH CORPORATION | 12/15/2017 | 103,127.22 |
| 11845806 | BND RENTALS, INC. | 12/15/2017 | 767.99 |
| 11846488 | BOBBY MIMS | 12/18/2017 | 200.00 |
| 11845810 | BOBCAT OF DAYTON, INC. | 12/15/2017 | 128.93 |
| 11846457 | BOGIN PATTERSON ELLIS SLATON & STUMP LLP | 12/18/2017 | 1,850.00 |
| 11845639 | BOOST TECHNOLOGIES LLC | 12/14/2017 | 643.65 |
| 11845889 | BOOST TECHNOLOGIES LLC | 12/15/2017 | 1,275.00 |
| 11845752 | BOUCHER & BOUCHER CO LPA | 12/14/2017 | 698.84 |
| 11845477 | BRADLEY WOODS | 12/14/2017 | 262.69 |
| 11845344 | BRENDA C. WALKER | 12/14/2017 | 300.00 |
| 11846454 | BRENT E RAMBO, ATTY | 12/18/2017 | 3,773.00 |
| 11845345 | BRETT W RUTLEDGE, JR. | 12/14/2017 | 400.00 |

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|----------------|--|------------|----------------|
| 11845346 | BRIAN ANDREW HONSHELL | 12/14/2017 | 200.00 |
| 11845507 | BRIANNA M. WOOTEN | 12/14/2017 | 12.52 |
| 11845784 | BRIANNA M. WOOTEN | 12/15/2017 | 235.22 |
| 11845433 | BRITTANY L. ROBERTSON | 12/14/2017 | 468.13 |
| 11845661 | BRITTANY N RADIN | 12/14/2017 | 383.25 |
| 11845586 | BROMBERG PSYCHOLOGICAL & STRESS SERVICES | 12/14/2017 | 4,610.00 |
| 11845834 | BROWN & BILLS ARCHITECTS | 12/15/2017 | 10,290.00 |
| 11845547 | BUCKEYE RANCH INC | 12/14/2017 | 28,409.00 |
| 11845838 | BURKHARDT ENGINEERING CO | 12/15/2017 | 6,500.00 |
| 11846460 | BYRON K SHAW | 12/18/2017 | 3,044.00 |
| 11845745 | CANDI S RAMBO, ATTY | 12/14/2017 | 400.00 |
| 11846453 | CANDI S RAMBO, ATTY | 12/18/2017 | 850.00 |
| 11846330 | CAREWORKS USA LTD | 12/18/2017 | 5,428.10 |
| 11845555 | CAREY ELECTRIC COMPANY | 12/14/2017 | 885.00 |
| 11846479 | CARL A LUX | 12/18/2017 | 597.53 |
| 11846179 | CARLA I. ZETZER | 12/18/2017 | 172.81 |
| 11845416 | CARLA L. MERRITT | 12/14/2017 | 132.68 |
| 11846136 | CAROLYN D. GRANGER | 12/18/2017 | 616.86 |
| 11846176 | CASSANDRA I. BURRELL-WILLIAMS | 12/18/2017 | 10.17 |
| 11846167 | CATELIN R COVELL | 12/18/2017 | 305.49 |
| 11845437 | CATHARINE J. SEWELL | 12/14/2017 | 176.55 |
| 11846172 | CATHERINE A. RAUCH | 12/18/2017 | 26.00 |
| 11846143 | CATHERINE M. STOKES | 12/18/2017 | 354.71 |
| 11845759 | CATHERINE MCCARTHY | 12/14/2017 | 166.00 |
| 11845449 | CATHLEEN R. JOHNSON | 12/14/2017 | 21.40 |
| 11845755 | CAVINDER LAW OFFICE | 12/14/2017 | 745.00 |
| 11845788 | CDM SMITH INC. | 12/15/2017 | 754.92 |
| 11846271 | CDW GOVERNMENT INC | 12/18/2017 | 54,595.66 |
| 11846180 | CECILIA WILSON | 12/18/2017 | 108.07 |
| 11846106 | CHANELLE RHINES | 12/15/2017 | 650.00 |
| 11845461 | CHARITY M. HASTING | 12/14/2017 | 201.70 |
| 11845412 | CHARLENE M. CASTLE | 12/14/2017 | 239.15 |
| 11846178 | CHARLES KRAMER | 12/18/2017 | 19.80 |
| 11845494 | CHARLOTTE L. BASS | 12/14/2017 | 264.29 |
| 11845460 | CHATONA D. BENNETT | 12/14/2017 | 285.16 |
| 11845489 | CHELSEA E. MCGUIRE | 12/14/2017 | 195.28 |
| 11845565 | CHEROKEE RUN LANDFILL | 12/14/2017 | 274,956.70 |
| 11845421 | CHERYL KEYTON | 12/14/2017 | 1,526.42 |
| 11845427 | CHERYL L. LARCOM | 12/14/2017 | 229.52 |
| 11845347 | CHESTER A MASON | 12/14/2017 | 200.00 |
| 11845348 | CHESTER D. DORSEY | 12/14/2017 | 325.00 |
| 11845794 | CHILD WELFARE LEAGUE OF AMERICA | 12/15/2017 | 3,000.00 |
| 11845569 | CHILDREN HAVE OPTIONS IN CARING | 12/14/2017 | 40,997.50 |
| 11845631 | CHILDRENS CENTER OF OHIO LLC | 12/14/2017 | 4,450.20 |
| 11845556 | CHILDRENS HOSPITAL MEDICAL CENTER | 12/14/2017 | 13,050.00 |
| 11845420 | CHRISTINA M. GREEN | 12/14/2017 | 452.08 |
| 11846141 | CHRISTINA M. GREEN | 12/18/2017 | 36.63 |
| 11845382 | CHRISTINE LYNN MULCAHY | 12/14/2017 | 421.58 |
| 11846205 | CHRISTINE OLINSKY | 12/18/2017 | 16.84 |
| 11845740 | CHRISTOPHER ALLEN SMITH ESQ | 12/14/2017 | 1,077.00 |
| 11845781 | CHRISTOPHER D. SHEETS | 12/15/2017 | 1,056.44 |
| 11846115 | CHRISTOPHER MELVIN | 12/15/2017 | 2,416.00 |

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|----------------|---------------------------------|------------|----------------|
| 11845763 | CICERO ADAMS LLC | 12/14/2017 | 1,039.00 |
| 11846201 | CICERO LAW OFFICE LLC | 12/18/2017 | 766.00 |
| 11845588 | CINTAS CORPORATION | 12/14/2017 | 490.02 |
| 11845839 | CINTAS CORPORATION | 12/15/2017 | 2,737.37 |
| 11846253 | CINTAS CORPORATION | 12/18/2017 | 43.75 |
| 11845522 | CIRRUS CONCEPT CONSULTING INC | 12/14/2017 | 22,265.75 |
| 11845787 | CIRRUS CONCEPT CONSULTING INC | 12/15/2017 | 700.00 |
| 11846235 | CITICASTERS COMPANY | 12/18/2017 | 2,418.00 |
| 11846259 | CITY OF CENTERVILLE | 12/18/2017 | 584.89 |
| 11845378 | CITY OF DAYTON WATER REVENUE | 12/14/2017 | 1,608.26 |
| 11846118 | CITY OF DAYTON WATER REVENUE | 12/15/2017 | 224.34 |
| 11846258 | CITY OF HUBER HEIGHTS | 12/18/2017 | 130.36 |
| 11845590 | CITY OF MIAMISBURG | 12/14/2017 | 157.00 |
| 11845843 | CITY OF MORAIN | 12/15/2017 | 105,694.65 |
| 11845591 | CITY OF VANDALIA | 12/14/2017 | 37,500.00 |
| 11845842 | CITY OF VANDALIA | 12/15/2017 | 32.38 |
| 11845551 | CLARK STATE COMM COLLEGE | 12/14/2017 | 445.49 |
| 11845349 | CLIFFORD WEBB | 12/14/2017 | 300.00 |
| 11846250 | CLOTHES THAT WORK | 12/18/2017 | 3,855.00 |
| 11845635 | CNE GAS HOLDINGS | 12/14/2017 | 4,395.75 |
| 11845883 | CNE GAS HOLDINGS | 12/15/2017 | 6,727.67 |
| 11845649 | CNG SERVICES LLC | 12/14/2017 | 16,606.09 |
| 11845553 | COMMERCIAL PARTS & SERV. | 12/14/2017 | 242.00 |
| 11846230 | COMMERCIAL PARTS & SERV. | 12/18/2017 | 196.20 |
| 11846463 | CONNIE KLAYKO | 12/18/2017 | 623.00 |
| 11845350 | CORNELIUS FOSTER | 12/14/2017 | 100.00 |
| 11845576 | COUNTY TREASURERS ASSOC OF OHIO | 12/14/2017 | 4,040.35 |
| 11846474 | COURTNEY J PRICE | 12/18/2017 | 1,200.00 |
| 11846261 | COVERALL HBCS | 12/18/2017 | 1,200.00 |
| 11845552 | COX MEDIA GROUP-OHIO | 12/14/2017 | 193.50 |
| 11845808 | COX MEDIA GROUP-OHIO | 12/15/2017 | 3,931.50 |
| 11846227 | COX MEDIA GROUP-OHIO | 12/18/2017 | 239.98 |
| 11845503 | CRAIG PRENGER | 12/14/2017 | 12.31 |
| 11845392 | CRAIG ROBERT RICKETT | 12/14/2017 | 57.78 |
| 11845772 | CROWN PERSONNEL SERVICES INC | 12/14/2017 | 26,881.23 |
| 11845535 | CRYSTAL WATER CO., INC. | 12/14/2017 | 25.75 |
| 11846209 | CRYSTAL WATER CO., INC. | 12/18/2017 | 19.75 |
| 11846277 | CULLIGAN WATER | 12/18/2017 | 28.80 |
| 11845786 | CYNTHIA A KARNS | 12/15/2017 | 381.46 |
| 11846255 | D & S AUTO PARTS INC | 12/18/2017 | 240.16 |
| 11846233 | D & T BODY SHOP INC | 12/18/2017 | 700.20 |
| 11846157 | DADA C. LEWIS | 12/18/2017 | 99.51 |
| 11845857 | DAIKIN APPLIED AMERICAS INC | 12/15/2017 | 6,242.88 |
| 11846226 | DAKOTA CENTER INC | 12/18/2017 | 3,413.04 |
| 11845633 | DANCO LETTERING LLC | 12/14/2017 | 95.60 |
| 11846190 | DANIEL J. DUROCHER | 12/18/2017 | 350.00 |
| 11846151 | DANIEL L. SWIGERT | 12/18/2017 | 66.34 |
| 11846161 | DANIELLE M. GROOMS | 12/18/2017 | 247.06 |
| 11845435 | DARA A. MOORE | 12/14/2017 | 25.36 |
| 11845391 | DAVID A. KOZLOWSKI | 12/14/2017 | 249.31 |
| 11845351 | DAVID DWAYNE BALDWIN | 12/14/2017 | 200.00 |
| 11845746 | DAVID J FIERST | 12/14/2017 | 400.00 |

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|----------------|-------------------------------------|------------|----------------|
| 11846469 | DAVID SMITH | 12/18/2017 | 647.00 |
| 11845428 | DAWN K. MORTON | 12/14/2017 | 63.13 |
| 11845831 | DAY-MONT CO CONVENTION & | 12/15/2017 | 190,921.03 |
| 11845824 | DAYTON BAR ASSOCIATION | 12/15/2017 | 105.00 |
| 11846244 | DAYTON BAR ASSOCIATION | 12/18/2017 | 180.00 |
| 11845560 | DAYTON METAL DOOR, INC. | 12/14/2017 | 1,345.00 |
| 11845570 | DAYTON PARTS CO NAPA | 12/14/2017 | 1,008.04 |
| 11845822 | DAYTON PARTS CO NAPA | 12/15/2017 | 488.91 |
| 11846240 | DAYTON PARTS CO NAPA | 12/18/2017 | 23.49 |
| 11845376 | DAYTON POWER AND LIGHT | 12/14/2017 | 1,909.17 |
| 11845536 | DAYTON POWER AND LIGHT | 12/14/2017 | 41,101.10 |
| 11845537 | DAYTON POWER AND LIGHT | 12/14/2017 | 11,840.62 |
| 11845801 | DAYTON POWER AND LIGHT | 12/15/2017 | 363.63 |
| 11846116 | DAYTON POWER AND LIGHT | 12/15/2017 | 390.34 |
| 11846210 | DAYTON POWER AND LIGHT | 12/18/2017 | 3,985.20 |
| 11846211 | DAYTON POWER AND LIGHT | 12/18/2017 | 201.63 |
| 11846492 | DAYTON POWER AND LIGHT | 12/18/2017 | 25.56 |
| 11845538 | DAYTON STENCIL WORKS CO | 12/14/2017 | 37.23 |
| 11846212 | DAYTON STENCIL WORKS CO | 12/18/2017 | 62.01 |
| 11845572 | DCS TECHNOLOGIES CORP | 12/14/2017 | 6,892.68 |
| 11845447 | DEA ANNA BUELL | 12/14/2017 | 120.38 |
| 11846455 | DEANNA DOGGETT JOHNSON, ATTY AT LAW | 12/18/2017 | 920.00 |
| 11845783 | DEANNA K. KNOTH | 12/15/2017 | 19.31 |
| 11845867 | DELL MARKETING LP | 12/15/2017 | 1,599.58 |
| 11845520 | DENNIS JOSEPH FALLANG | 12/14/2017 | 215.00 |
| 11846135 | DIANE MARIE COX | 12/18/2017 | 88.28 |
| 11845845 | DIGITAL FRINGE INC | 12/15/2017 | 30.24 |
| 11845442 | DIONNE ALLEN | 12/14/2017 | 678.38 |
| 11846150 | DIONNE ALLEN | 12/18/2017 | 979.59 |
| 11845573 | DIVERSIFIED WASHES INC | 12/14/2017 | 14.99 |
| 11845627 | DM ANDERSON INC | 12/14/2017 | 690.00 |
| 11845352 | DONALD R WILSON | 12/14/2017 | 200.00 |
| 11846147 | DONITA S. THOMPSON | 12/18/2017 | 163.71 |
| 11846336 | DONNA H LACHANCE | 12/18/2017 | 5.94 |
| 11845638 | DONNELON MCCARTHY ENTERPRISES INC | 12/14/2017 | 8,765.58 |
| 11845886 | DONNELON MCCARTHY ENTERPRISES INC | 12/15/2017 | 126.50 |
| 11846314 | DONNELON MCCARTHY ENTERPRISES INC | 12/18/2017 | 8,422.16 |
| 11846139 | DONTA M. BEAVERS | 12/18/2017 | 262.15 |
| 11845353 | DORANZY HOSKINS | 12/14/2017 | 200.00 |
| 11845803 | DOROTHY LANE MARKET INC | 12/15/2017 | 79.80 |
| 11846219 | DOROTHY LANE MARKET INC | 12/18/2017 | 221.72 |
| 11845744 | DOUGLAS C HAHN, ATTY | 12/14/2017 | 750.00 |
| 11846149 | DOUGLAS D. GRABILL | 12/18/2017 | 443.52 |
| 11845472 | DOUGLAS M. MONTGOMERY II | 12/14/2017 | 386.27 |
| 11846104 | DREW H BARZMAN | 12/15/2017 | 3,000.00 |
| 11846202 | DUNGARVIN OHIO LLC | 12/18/2017 | 5,280.90 |
| 11845446 | DWAYNE E. ROGERS | 12/14/2017 | 854.93 |
| 11846321 | E LEE CONSTRUCTION INC | 12/18/2017 | 20,764.50 |
| 11845354 | EARL M COLE | 12/14/2017 | 200.00 |
| 11845817 | EARLY EXPRESS SERVICES | 12/15/2017 | 1,173.11 |
| 11845546 | EASTWAY CORPORATION | 12/14/2017 | 26,002.20 |
| 11845805 | EASTWAY CORPORATION | 12/15/2017 | 7,650.00 |

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|----------------|--|------------|----------------|
| 11846223 | EASTWAY CORPORATION | 12/18/2017 | 2,135.10 |
| 11846273 | ECOLAB INC | 12/18/2017 | 1,495.48 |
| 11845404 | EDWARD A. PITMAN | 12/14/2017 | 342.94 |
| 11846475 | EDWARD C YIM ATTORNEY AT LAW LLC | 12/18/2017 | 233.00 |
| 11845355 | EDWARD J BOBO | 12/14/2017 | 200.00 |
| 11845861 | ELECTION SYSTEMS & SOFTWARE LLC | 12/15/2017 | 14,602.80 |
| 11845587 | ELECTRIC MOTOR TECH | 12/14/2017 | 3,625.00 |
| 11846110 | ELIZABETH MESSINGER | 12/15/2017 | 1,000.00 |
| 11846303 | ELIZABETH PETERS | 12/18/2017 | 5.04 |
| 11845407 | ELLEN H. DIBLEY | 12/14/2017 | 270.71 |
| 11846280 | EMBARQ-HYNES | 12/18/2017 | 217.42 |
| 11846204 | EMERGE TECHNOLOGIES LLC | 12/18/2017 | 4,446.00 |
| 11845465 | EMILY J. GRAY | 12/14/2017 | 113.42 |
| 11845480 | EMILY K. THOMPSON | 12/14/2017 | 407.14 |
| 11846182 | EMILY KRAFT | 12/18/2017 | 65.27 |
| 11845582 | ENA INC | 12/14/2017 | 42,678.00 |
| 11845753 | ENRIQUE RIVERA | 12/14/2017 | 570.00 |
| 11845657 | ENTERLOCK CORP | 12/14/2017 | 13,080.00 |
| 11846220 | ENTERPRISE ROOFING & SHEET METAL CO. | 12/18/2017 | 1,200.00 |
| 11845899 | EQ-THE ENVIRONMENTAL QUALITY COMPANY | 12/15/2017 | 4,777.60 |
| 11846203 | EQUIPARTS CORPORATION | 12/18/2017 | 681.76 |
| 11845356 | ERIC EUGENE LYNCH | 12/14/2017 | 100.00 |
| 11846189 | ERIN E SCANLON | 12/18/2017 | 266.99 |
| 11846241 | ESS-ARE-BEE CORP | 12/18/2017 | 625.00 |
| 11845564 | EUGENE STEWART | 12/14/2017 | 90.00 |
| 11845660 | EVAN BLACK ATTORNEY AT LAW PC | 12/14/2017 | 1,000.00 |
| 11845890 | EVOQUA WATER TECHNOLOGIES LLC | 12/15/2017 | 2,600.00 |
| 11846213 | F D LAWRENCE ELECTRIC | 12/18/2017 | 15,346.98 |
| 11845767 | FALKE & DUNPHY LLC | 12/14/2017 | 900.00 |
| 11846478 | FALKE & DUNPHY LLC | 12/18/2017 | 1,595.00 |
| 11845544 | FAMILY SERVICE ASSN. | 12/14/2017 | 63.00 |
| 11845864 | FEDEX | 12/15/2017 | 213.80 |
| 11846287 | FEDEX | 12/18/2017 | 237.51 |
| 11846224 | FIFTH THIRD BANK | 12/18/2017 | 1,028.92 |
| 11846313 | FIREFIGHTER SAFE | 12/18/2017 | 1,999.35 |
| 11845865 | FLEETCOR TECHNOLOGIES INC | 12/15/2017 | 1,233.64 |
| 11845654 | FORTILINE INC | 12/14/2017 | 673.43 |
| 11846323 | FOURTEEN VENTURES GROUP, LLC | 12/18/2017 | 244.55 |
| 11845473 | FRANCES L. SPANN | 12/14/2017 | 411.95 |
| 11846458 | FREUND FREEZE & ARNOLD | 12/18/2017 | 3,424.34 |
| 11845895 | FRIENDS SERVICE COMPANY INC | 12/15/2017 | 536.41 |
| 11846324 | FRIENDS SERVICE COMPANY INC | 12/18/2017 | 50.00 |
| 11845625 | FRONTIER COMMUNICATIONS OF AMERICA INC | 12/14/2017 | 716.22 |
| 11845907 | G I FORSTATER | 12/15/2017 | 31,511.40 |
| 11845766 | GARDNER J COMBS | 12/14/2017 | 781.50 |
| 11845516 | GARTH E MCLEAN | 12/14/2017 | 29.32 |
| 11845792 | GE CAPITAL RETAIL BANK | 12/15/2017 | 571.52 |
| 11846193 | GE CAPITAL RETAIL BANK | 12/18/2017 | 852.33 |
| 11846228 | GEM CITY KEY SHOP, INC. | 12/18/2017 | 125.00 |
| 11845793 | GENERAL ELECTRIC CAPITAL CORP | 12/15/2017 | 194.40 |
| 11845892 | GERMAIN OF BEAVERCREEK I LLC | 12/15/2017 | 411.12 |
| 11846188 | GINGER F. HEUKER | 12/18/2017 | 69.42 |

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|----------------|--|------------|----------------|
| 11845393 | GLORIA A. WASHINGTON | 12/14/2017 | 128.94 |
| 11846309 | GLORIA GREENLEE | 12/18/2017 | 20.06 |
| 11846216 | GOOD SAMARITAN HOSPITAL | 12/18/2017 | 1,500.00 |
| 11846218 | GOODWILL EASTER SEALS MIAMI VALLEY | 12/18/2017 | 227,789.97 |
| 11845802 | GOODWILL RESOURCE SOLUTIONS LTD | 12/15/2017 | 4,364.11 |
| 11845854 | GORDON FOOD SERVICE INC | 12/15/2017 | 1,504.34 |
| 11846272 | GORDON FOOD SERVICE INC | 12/18/2017 | 177.53 |
| 11846283 | GOVDEALS INC | 12/18/2017 | 3,663.81 |
| 11846276 | GOVERNMENT SCIENTIFIC SOURCE INC | 12/18/2017 | 2,368.50 |
| 11846181 | GP SCOTT HAVER | 12/18/2017 | 40.13 |
| 11845655 | GRID SOLUTIONS LLC | 12/14/2017 | 5,646.06 |
| 11845859 | HACH COMPANY | 12/15/2017 | 64,962.82 |
| 11845527 | HAHN AUTOMOTIVE | 12/14/2017 | 25.50 |
| 11845528 | HAHN AUTOMOTIVE | 12/14/2017 | 310.54 |
| 11846199 | HAHN AUTOMOTIVE | 12/18/2017 | 329.22 |
| 11845894 | HAMILTON TELEPHONE ANSWERING SERVICE INC | 12/15/2017 | 190.50 |
| 11845562 | HARRIS CALORIFIC SALES, INC. | 12/14/2017 | 288.60 |
| 11845579 | HASSLER COMMUNICATION SYSTEMS TECH, INC. | 12/14/2017 | 59.50 |
| 11845903 | HAWKINS DELAFIELD & WOOD LLP | 12/15/2017 | 49,343.46 |
| 11845878 | HAZEN AND SAWYER PC | 12/15/2017 | 20,909.67 |
| 11845431 | HEATHER L. BOOKER | 12/14/2017 | 395.76 |
| 11845482 | HEIDI J. WARNE | 12/14/2017 | 321.00 |
| 11845471 | HERBERT K. BURROUGHS | 12/14/2017 | 318.86 |
| 11845357 | HIRAM K WALKER | 12/14/2017 | 300.00 |
| 11846301 | HITTLE HOUSE LLC | 12/18/2017 | 2,390.10 |
| 11845612 | HOME DEPOT CREDIT SERVICES | 12/14/2017 | 3,650.25 |
| 11846278 | HOME DEPOT CREDIT SERVICES | 12/18/2017 | 99.94 |
| 11845358 | HOMER L. FOSTER | 12/14/2017 | 200.00 |
| 11845652 | HOPE HAVEN FOR GIRLS | 12/14/2017 | 5,250.00 |
| 11845751 | HORWITZ & HORWITZ LLC | 12/14/2017 | 1,200.00 |
| 11846461 | HORWITZ & HORWITZ LLC | 12/18/2017 | 618.00 |
| 11845580 | HUMAN RESOURCE PROFILE, INC. | 12/14/2017 | 40.00 |
| 11846248 | HUMAN RESOURCE PROFILE, INC. | 12/18/2017 | 160.55 |
| 11845488 | IAN G. LEPINE | 12/14/2017 | 148.30 |
| 11845630 | ICP, INC. | 12/14/2017 | 373.76 |
| 11845881 | ICP, INC. | 12/15/2017 | 8,326.11 |
| 11845658 | IGS VENTURES INC | 12/14/2017 | 7,448.29 |
| 11846120 | IMPERIAL HEIGHTS PARTNERS | 12/15/2017 | 820.00 |
| 11845656 | IMS TECHNOLOGY AND SECURITY LLC | 12/14/2017 | 589.91 |
| 11845866 | INSURANCE INFORMATION EXCHANGE | 12/15/2017 | 57.60 |
| 11845563 | INTERSTATE FORD, INC. | 12/14/2017 | 300.60 |
| 11845603 | INTL PERSONNEL MGT ASSOC FOR HUMAN RESOU | 12/14/2017 | 1,043.00 |
| 11845422 | IONE M. RINDLER | 12/14/2017 | 57.78 |
| 11845521 | ISAIAS PLACE | 12/14/2017 | 3,957.00 |
| 11846191 | ISAIAS PLACE | 12/18/2017 | 119,438.00 |
| 11845742 | J ALLEN WILMES | 12/14/2017 | 3,340.00 |
| 11845359 | JACK L FREAD | 12/14/2017 | 100.00 |
| 11846184 | JACOB M. POPP | 12/18/2017 | 70.62 |
| 11845408 | JAMES LEWIS TURNER | 12/14/2017 | 341.87 |
| 11845756 | JAMES S ARMSTRONG ATTY | 12/14/2017 | 193.00 |
| 11845468 | JAMIE M. FRICKE | 12/14/2017 | 535.00 |
| 11846121 | JANICE L GAMBLE | 12/15/2017 | 750.00 |

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|----------------|-------------------------------|------------|----------------|
| 11845399 | JANINE M. ELDERS | 12/14/2017 | 208.12 |
| 11845618 | JAROTH | 12/14/2017 | 378.00 |
| 11845743 | JAY B CARTER ATTY | 12/14/2017 | 6,398.00 |
| 11845497 | JAZMIN E. ALEXANDER | 12/14/2017 | 587.48 |
| 11846122 | JC DAY CONSTRUCTION LLC | 12/15/2017 | 700.00 |
| 11846451 | JEAN M STEIGERWALD, ATTY | 12/18/2017 | 285.00 |
| 11846328 | JEFF MORRIS | 12/18/2017 | 18.00 |
| 11845451 | JEFFERY A. JOHNSON | 12/14/2017 | 670.89 |
| 11845360 | JEFFREY A BALDWIN | 12/14/2017 | 200.00 |
| 11846456 | JEFFREY D LIVINGSTON ATTY | 12/18/2017 | 488.00 |
| 11845750 | JEFFREY R MCQUISTON CO LPA | 12/14/2017 | 3,437.00 |
| 11846452 | JEFFREY T GRAMZA | 12/18/2017 | 2,000.00 |
| 11845778 | JENIFER L. WILHELM | 12/15/2017 | 283.34 |
| 11845470 | JENNETTE M. PRICE | 12/14/2017 | 273.39 |
| 11845418 | JENNIFER A. DEVINS | 12/14/2017 | 102.72 |
| 11845401 | JENNIFER A. STOKES | 12/14/2017 | 32.10 |
| 11845491 | JENNIFER M. KAP | 12/14/2017 | 424.79 |
| 11846449 | JENNIFER S GETTY ATTY | 12/18/2017 | 550.00 |
| 11845453 | JESSICA A. LYONS | 12/14/2017 | 378.78 |
| 11845436 | JESSICA C. MOONEY | 12/14/2017 | 769.33 |
| 11845457 | JILL R ANDERSON MEITZNER | 12/14/2017 | 276.06 |
| 11845765 | JKD LAW FIRM PC | 12/14/2017 | 330.00 |
| 11845534 | JOG-MIAMI VALLEY | 12/14/2017 | 17,751.60 |
| 11846208 | JOG-MIAMI VALLEY | 12/18/2017 | 13,438.09 |
| 11845543 | JOHN A BECKER CO INC | 12/14/2017 | 2,052.02 |
| 11845508 | JOHN C. HOPWOOD | 12/14/2017 | 65.01 |
| 11845361 | JOHN F GRIFFIN | 12/14/2017 | 500.00 |
| 11845754 | JOHN PINARD | 12/14/2017 | 1,057.00 |
| 11845820 | JOHN POE ASSOCIATES, INC. | 12/15/2017 | 4,866.00 |
| 11846175 | JON D. SILER | 12/18/2017 | 122.52 |
| 11845362 | JOSEPH D NOBLE | 12/14/2017 | 100.00 |
| 11845410 | JOSEPH E. ATKINSON | 12/14/2017 | 113.96 |
| 11845484 | JOSEPHINE A. DAVIDSON | 12/14/2017 | 640.66 |
| 11845510 | JUANITA E. GAINNEY | 12/14/2017 | 23.65 |
| 11845509 | JUDITH C. KINNEY | 12/14/2017 | 16.75 |
| 11846317 | JULIA PAIGE FAMILY CENTER LLC | 12/18/2017 | 43,134.00 |
| 11846134 | JUNE T. DAVIS-MILUM | 12/18/2017 | 420.40 |
| 11845809 | KAFFENBARGER TRUCK EQMNT. | 12/15/2017 | 319.00 |
| 11846477 | KANE LAW OFFICES LLC | 12/18/2017 | 907.00 |
| 11845904 | KAREN M MULLER | 12/15/2017 | 665.00 |
| 11845757 | KATELYNN WALDOCK | 12/14/2017 | 689.00 |
| 11846467 | KATELYNN WALDOCK | 12/18/2017 | 850.00 |
| 11845518 | KATHRYN A. RETTICH | 12/14/2017 | 55.64 |
| 11846337 | KEEPING KIDS SAFE INC | 12/18/2017 | 3,750.00 |
| 11845441 | KELLY K. WALSH | 12/14/2017 | 583.42 |
| 11845584 | KELLY YOUTH SERVICES INC | 12/14/2017 | 25,830.00 |
| 11845479 | KELSEY A. RIDGWAY | 12/14/2017 | 268.04 |
| 11845813 | KENWORTH OF DAYTON | 12/15/2017 | 530.87 |
| 11845363 | KEVIN L ASH | 12/14/2017 | 150.00 |
| 11845364 | KEVIN P. FRAZIER | 12/14/2017 | 200.00 |
| 11845607 | KEYSTONE RICHLAND CENTERS LLC | 12/14/2017 | 2,805.30 |
| 11845411 | KIMBERLEY BAYLESS | 12/14/2017 | 223.10 |

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| 11845768 | KIMBERLY MELCHOR | 12/14/2017 | 380.00 |
| 11845636 | KIRK GILLUM | 12/14/2017 | 500.00 |
| 11845450 | KOBI F. COOPER | 12/14/2017 | 250.38 |
| 11846229 | KOHLER FOODS, INC. | 12/18/2017 | 805.00 |
| 11845760 | KOLLIN FIRM LLC | 12/14/2017 | 276.00 |
| 11846465 | KS MILLER LAW OFFICE LLC | 12/18/2017 | 1,800.00 |
| 11845498 | LACEY M MAGUIRE | 12/14/2017 | 380.92 |
| 11846137 | LAJUANA A. WILLIAMS | 12/18/2017 | 446.73 |
| 11846304 | LANGUAGE LINE SERVICES | 12/18/2017 | 153.00 |
| 11845365 | LARRY A JEFFERSON | 12/14/2017 | 100.00 |
| 11845517 | LARRY LASH | 12/14/2017 | 17.87 |
| 11845366 | LARRY W ASHER | 12/14/2017 | 200.00 |
| 11845475 | LATOSHA D. APPLEBERRY | 12/14/2017 | 50.48 |
| 11845367 | LATROY M HARRISON | 12/14/2017 | 400.00 |
| 11845368 | LAURA KAREN BOOKER | 12/14/2017 | 200.00 |
| 11845387 | LAURA L GRUHL | 12/14/2017 | 51.90 |
| 11846185 | LAUREN LINGG | 12/18/2017 | 42.80 |
| 11846466 | LAW OFFICE OF KIRSTEN KNIGHT LLC | 12/18/2017 | 1,420.00 |
| 11845739 | LAW OFFICE OF LUCAS W WILDER | 12/14/2017 | 260.00 |
| 11846482 | LAW OFFICE OF MICHAEL V PORTER LLC | 12/18/2017 | 568.00 |
| 11846101 | LAW OFFICE OF WILLIAM O CASS JR LTD | 12/15/2017 | 291.00 |
| 11845900 | LEARN TO EARN DAYTON | 12/15/2017 | 80,726.90 |
| 11845769 | LENNEN LAW LLC | 12/14/2017 | 187.00 |
| 11846481 | LENNEN LAW LLC | 12/18/2017 | 251.05 |
| 11845369 | LESTER R HARDIMAN | 12/14/2017 | 150.00 |
| 11846322 | LEVEL 3 COMMUNICATIONS LLC | 12/18/2017 | 4,087.42 |
| 11845800 | LEWIS & MICHAEL, INC. | 12/15/2017 | 23,843.75 |
| 11846284 | LEXISNEXIS RISK DATA MANAGEMENT INC | 12/18/2017 | 313.50 |
| 11846285 | LEXISNEXIS RISK DATA MANAGEMENT INC | 12/18/2017 | 785.15 |
| 11845897 | LG EXTERIORS, LLC | 12/15/2017 | 125.00 |
| 11845798 | LIGHTHOUSE YOUTH SERVICES INC | 12/15/2017 | 20.00 |
| 11845626 | LILLEY & ASSOCIATES | 12/14/2017 | 4,200.00 |
| 11846160 | LINDA GLOVER | 12/18/2017 | 5.89 |
| 11845454 | LISA A. CARLIN | 12/14/2017 | 500.76 |
| 11845409 | LISA A. HOWZE | 12/14/2017 | 938.39 |
| 11846166 | LISA BROCK | 12/18/2017 | 410.37 |
| 11845486 | LISA BROWN | 12/14/2017 | 355.78 |
| 11846489 | LISA C. SPRINGER-HILLS | 12/18/2017 | 200.00 |
| 11845384 | LISA J. DIETRICH | 12/14/2017 | 312.98 |
| 11846130 | LISA J. LEEDY | 12/18/2017 | 87.99 |
| 11845413 | LISA L. EDWARDS | 12/14/2017 | 336.52 |
| 11845493 | LISA M. ANDERSON | 12/14/2017 | 345.08 |
| 11845515 | LISA ROBERTSON | 12/14/2017 | 122.73 |
| 11846112 | LORI A NESBY | 12/15/2017 | 200.00 |
| 11845426 | LORIEN L. BIBB | 12/14/2017 | 197.68 |
| 11846123 | LOUIS D GORDON | 12/15/2017 | 1,400.00 |
| 11845609 | LOWES HOME CENTERS INC | 12/14/2017 | 50.54 |
| 11845863 | LOWES HOME CENTERS INC | 12/15/2017 | 685.13 |
| 11845504 | LUKE J. CONOVER | 12/14/2017 | 29.43 |
| 11845811 | MACKIL INC | 12/15/2017 | 528.75 |
| 11845415 | MAGGIE C. LUPTON | 12/14/2017 | 772.01 |
| 11845780 | MAGGIE C. LUPTON | 12/15/2017 | 1,031.48 |

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| 11846450 | MARCY A VONDERWELL | 12/18/2017 | 245.00 |
| 11845386 | MARILYN R. BRUMBACK | 12/14/2017 | 21.94 |
| 11845439 | MARK A. JONES | 12/14/2017 | 169.60 |
| 11845782 | MARK T. KUMPF | 12/15/2017 | 55.24 |
| 11845554 | MARSHALL DAYTON TIRE SALES INC | 12/14/2017 | 232.28 |
| 11845505 | MARVIN E. BANKS III | 12/14/2017 | 61.31 |
| 11846142 | MARY C. BERUS | 12/18/2017 | 463.31 |
| 11845381 | MARY JANE JOHNSON | 12/14/2017 | 19.80 |
| 11845444 | MARY L. LOCKE | 12/14/2017 | 43.87 |
| 11845608 | MAXIM STAFFING SOLUTIONS | 12/14/2017 | 1,972.44 |
| 11845862 | MAXIM STAFFING SOLUTIONS | 12/15/2017 | 3,136.46 |
| 11845873 | MB GRAPHICS INC | 12/15/2017 | 223.10 |
| 11845646 | MEDPRO WASTE DISPOSAL LLC | 12/14/2017 | 203.96 |
| 11845434 | MEGAN E. JOYCE | 12/14/2017 | 240.22 |
| 11846153 | MELANIE S. FEUERBACH | 12/18/2017 | 316.19 |
| 11845483 | MELISSA A. CAVALLO | 12/14/2017 | 215.07 |
| 11845402 | MELISSA D. LOWE | 12/14/2017 | 148.20 |
| 11845641 | MENDED REEDS INC | 12/14/2017 | 5,005.00 |
| 11845558 | MERCHANTS SECURITY SERV. | 12/14/2017 | 1,604.48 |
| 11846232 | MERCHANTS SECURITY SERV. | 12/18/2017 | 582.12 |
| 11846307 | MERRELL PLUMBING | 12/18/2017 | 3,400.00 |
| 11845885 | MIAMI COUNTY BAR ASSOCIATION | 12/15/2017 | 125.00 |
| 11846485 | MIAMI VALLEY CAREER | 12/18/2017 | 198.00 |
| 11846239 | MIAMI VALLEY COMMUNICATIONS COUNCIL | 12/18/2017 | 12,500.00 |
| 11845589 | MIAMI VALLEY INTERPRETERS, LLC | 12/14/2017 | 157.00 |
| 11846254 | MIAMI VALLEY INTERPRETERS, LLC | 12/18/2017 | 397.00 |
| 11845791 | MIAMI VALLEY RTA | 12/15/2017 | 81,250.00 |
| 11846192 | MIAMI VALLEY RTA | 12/18/2017 | 110.00 |
| 11845514 | MICHAEL B COLBERT | 12/14/2017 | 136.50 |
| 11845459 | MICHAEL M. LONDON | 12/14/2017 | 89.88 |
| 11845737 | MICHAEL MONTA ATTY | 12/14/2017 | 1,145.00 |
| 11846471 | MICHAEL O MILLS | 12/18/2017 | 1,922.50 |
| 11846113 | MICHELE A ADKINS | 12/15/2017 | 200.00 |
| 11845463 | MICHELE L. ALLEN | 12/14/2017 | 4.28 |
| 11845417 | MICHELE M. WILLIAMS | 12/14/2017 | 230.31 |
| 11846169 | MICHELLE L COLUMBE | 12/18/2017 | 579.78 |
| 11845511 | MILDRED M. DAVIS | 12/14/2017 | 113.53 |
| 11845653 | MILLENNIUM BUSINESS SYSTEMS | 12/14/2017 | 13,977.91 |
| 11845747 | MILLER FINNEY MCKEOWN & BAKER | 12/14/2017 | 80.00 |
| 11845764 | MILLER WALKER & BRUSH | 12/14/2017 | 395.00 |
| 11846472 | MILLER WALKER & BRUSH | 12/18/2017 | 552.00 |
| 11845440 | MINDY E. NORRIS | 12/14/2017 | 18.19 |
| 11845370 | MITCHELL D HOLBROOK | 12/14/2017 | 200.00 |
| 11846473 | MITCHELL FROST | 12/18/2017 | 1,141.79 |
| 11845844 | MITCHELL REPAIR INFORMATION CO LLC | 12/15/2017 | 1,728.00 |
| 11845650 | MNJ TECHNOLOGIES DIRECT INC | 12/14/2017 | 1,149.08 |
| 11845896 | MNJ TECHNOLOGIES DIRECT INC | 12/15/2017 | 1,974.19 |
| 11846327 | MNJ TECHNOLOGIES DIRECT INC | 12/18/2017 | 386.07 |
| 11845403 | MONICA M. REZEK | 12/14/2017 | 103.79 |
| 11846152 | MONICA S. BURTON | 12/18/2017 | 42.80 |
| 11845377 | MONTGOMERY COUNTY WATER SERVICES | 12/14/2017 | 154.25 |
| 11846269 | MORGAN SERVICES INC | 12/18/2017 | 265.08 |

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| 11845525 | MORSE WATCHMANS INC | 12/14/2017 | 11,751.00 |
| 11845601 | MOTOROLA SOLUTIONS INC | 12/14/2017 | 419.26 |
| 11846260 | MT ENON MISSIONARY BAPTIST CHURCH | 12/18/2017 | 9,166.00 |
| 11846318 | MULTI SERVICE TECHNOLOGY SOLUTIONS INC | 12/18/2017 | 506.84 |
| 11845606 | MY BROTHERS KEEPER | 12/14/2017 | 23,146.00 |
| 11845496 | MY'RA A TRIBBLE | 12/14/2017 | 269.11 |
| 11845456 | MYRA WHEELER | 12/14/2017 | 123.59 |
| 11845490 | NATASHA R. HUNT | 12/14/2017 | 124.87 |
| 11846480 | NATHAN BOONE | 12/18/2017 | 2,555.00 |
| 11846308 | NATIONAL CONFERENCE FOR COMMUNITY | 12/18/2017 | 2,000.00 |
| 11846264 | NATIONAL YOUTH ADVOCATE | 12/18/2017 | 104,700.48 |
| 11845616 | NCH CORPORATION | 12/14/2017 | 354.00 |
| 11846292 | NCH CORPORATION | 12/18/2017 | 953.84 |
| 11846319 | NETWORK FLEET INC | 12/18/2017 | 37.90 |
| 11846334 | NEW ALTERNATIVES TO LIVING LLC | 12/18/2017 | 25,818.00 |
| 11846310 | NST BATTERY LLC | 12/18/2017 | 135.85 |
| 11846331 | NURTURING DREAMS AND VISIONS ILC INC. | 12/18/2017 | 16,500.00 |
| 11846217 | OESTERLEN SERVICES FOR YOUTH INC | 12/18/2017 | 13,140.00 |
| 11845871 | OGM LTD | 12/15/2017 | 75.00 |
| 11845833 | OHIO CSEA DIRECTORS ASSOC | 12/15/2017 | 375.00 |
| 11846236 | OHIO JOB AND FAMILY SERVICES | 12/18/2017 | 1,550.00 |
| 11845594 | OHIO MACHINERY CO | 12/14/2017 | 5,995.87 |
| 11845566 | OHIO MENTOR INC | 12/14/2017 | 70,105.25 |
| 11846256 | OHIO STATE BAR ASSOCIATION | 12/18/2017 | 125.00 |
| 11846207 | OHIO VALLEY AUDIO VISUAL LLC | 12/18/2017 | 145.00 |
| 11845645 | ONE WAY SERVICES FOR YOUTH | 12/14/2017 | 18,144.00 |
| 11846326 | ONTIMETELECOM, INC. | 12/18/2017 | 400.00 |
| 11845610 | ORKIN EXTERMINATING CO | 12/14/2017 | 65.64 |
| 11845637 | OSUWITT LLC | 12/14/2017 | 208.83 |
| 11846107 | OZARK RESCUE SUPPLIERS INC | 12/15/2017 | 1,085.26 |
| 11845548 | P & R COMMUNICATIONS SERVICE INC | 12/14/2017 | 876.39 |
| 11846225 | P & R COMMUNICATIONS SERVICE INC | 12/18/2017 | 9,800.00 |
| 11846159 | PAM SAWYER | 12/18/2017 | 84.53 |
| 11846247 | PARITY INC. | 12/18/2017 | 2,583.54 |
| 11846222 | PARKING MANAGEMENT INC | 12/18/2017 | 12.00 |
| 11845785 | PATRICIA E. TANNREUTHER | 12/15/2017 | 155.00 |
| 11846164 | PATRICIA J. WIGHTMAN | 12/18/2017 | 239.68 |
| 11845506 | PATRICK A. TURNBULL | 12/14/2017 | 184.31 |
| 11846114 | PAULETTE DARLENE DUERSON | 12/15/2017 | 200.00 |
| 11845870 | PEACE OF MIND VETERINARY RELIEF SERVICE | 12/15/2017 | 2,064.00 |
| 11846154 | PEGGY J. BIGI | 12/18/2017 | 505.72 |
| 11845623 | PESI AQUISITIONS | 12/14/2017 | 229.00 |
| 11845598 | PEST DOCTOR SYSTEMS INC | 12/14/2017 | 523.42 |
| 11845846 | PEST DOCTOR SYSTEMS INC | 12/15/2017 | 373.86 |
| 11846266 | PEST DOCTOR SYSTEMS INC | 12/18/2017 | 19.47 |
| 11845476 | PETER WILSON | 12/14/2017 | 85.60 |
| 11846476 | PETERSON AND PETERSON LLC | 12/18/2017 | 346.00 |
| 11846305 | PITNEY BOWES GLOBAL | 12/18/2017 | 8,238.00 |
| 11846298 | PLANT TROLLEY INC | 12/18/2017 | 466.56 |
| 11845770 | POLING LAW | 12/14/2017 | 118.00 |
| 11846484 | POLING LAW | 12/18/2017 | 3,469.00 |
| 11845880 | PRIME II HOLDINGS LLC | 12/15/2017 | 199.00 |

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| 11845561 | PRINTPOINT, INC. | 12/14/2017 | 2,170.97 |
| 11845814 | PRINTPOINT, INC. | 12/15/2017 | 59.08 |
| 11845888 | PRIVATE INVESTIGATIONS GROUP LLC | 12/15/2017 | 2,158.00 |
| 11845571 | PRO-AUTO WASHERS INC | 12/14/2017 | 32.00 |
| 11846299 | QUALITY CARE RESIDENTIAL HOMES INC | 12/18/2017 | 6,450.00 |
| 11845524 | QWEST COMMUNICATIONS COMPANY LLC | 12/14/2017 | 433.57 |
| 11845837 | R D HOLDER OIL CO INC | 12/15/2017 | 3,167.44 |
| 11846335 | RACHELLE S GREENBERG | 12/18/2017 | 353.00 |
| 11845832 | RANDY JOY | 12/15/2017 | 300.00 |
| 11845804 | RANKIN AND HOUSER INC | 12/15/2017 | 585.00 |
| 11845455 | REGINA A. HOWELL | 12/14/2017 | 299.60 |
| 11845640 | RETURNS INC | 12/14/2017 | 32,600.00 |
| 11845398 | RHONDA E. HICKS | 12/14/2017 | 233.26 |
| 11845371 | RICHARD D TRAKAS | 12/14/2017 | 200.00 |
| 11846494 | RICHARD NUSS | 12/18/2017 | 675.00 |
| 11846297 | RICHMEIER THERAPEUTIC HOME INC | 12/18/2017 | 6,450.00 |
| 11845388 | RITA K. HARDEN | 12/14/2017 | 17.01 |
| 11845400 | ROBERT ANDREW BRUN | 12/14/2017 | 278.74 |
| 11846177 | ROBERT G. ROSE | 12/18/2017 | 65.81 |
| 11845575 | ROBINSON SALT SUPPLY INC | 12/14/2017 | 392.49 |
| 11845383 | ROGER WILLIAM LOY JR. | 12/14/2017 | 84.00 |
| 11845406 | ROSEMARY D. CARR | 12/14/2017 | 312.44 |
| 11846332 | ROYALSEED YOUTH DEVELOPMENT CENTERS INC | 12/18/2017 | 32,634.00 |
| 11845585 | RUMPKE OF OHIO INC | 12/14/2017 | 121,882.67 |
| 11845835 | RUMPKE OF OHIO INC | 12/15/2017 | 119.50 |
| 11845836 | RUMPKE OF OHIO INC | 12/15/2017 | 479.97 |
| 11846252 | RUMPKE OF OHIO INC | 12/18/2017 | 407.72 |
| 11845887 | RUSH TRUCK CENTERS OF OHIO | 12/15/2017 | 171.51 |
| 11845622 | SAFEHOUSE MINISTRIES INC | 12/14/2017 | 5,616.00 |
| 11846302 | SAFEHOUSE MINISTRIES INC | 12/18/2017 | 72.00 |
| 11845372 | SANDRA D. TURNER | 12/14/2017 | 300.00 |
| 11845613 | SANDY'S AUTO AND TRUCK SERVICE INC | 12/14/2017 | 66.00 |
| 11846282 | SANDY'S AUTO AND TRUCK SERVICE INC | 12/18/2017 | 354.00 |
| 11846483 | SARA BARRY | 12/18/2017 | 958.63 |
| 11845445 | SARA B. COOK | 12/14/2017 | 58.32 |
| 11845492 | SARAH C. LAWRIE-VARGO | 12/14/2017 | 107.54 |
| 11845906 | SATELLITE SHELTERS INC | 12/15/2017 | 425.00 |
| 11845762 | SEAN BRINKMAN | 12/14/2017 | 142.00 |
| 11846103 | SEAN BRINKMAN | 12/15/2017 | 380.00 |
| 11846470 | SEAN BRINKMAN | 12/18/2017 | 244.00 |
| 11846338 | SECOND CHANCE DAYTON GROUP HOME | 12/18/2017 | 7,848.00 |
| 11845642 | SEEDS 4 LIFE INC | 12/14/2017 | 29,904.00 |
| 11846320 | SEEDS 4 LIFE INC | 12/18/2017 | 2,128.00 |
| 11845797 | SELECT SIGNS LLC | 12/15/2017 | 85.00 |
| 11845819 | SELZ PRINTING CO., WM.A. | 12/15/2017 | 151.00 |
| 11846221 | SENIOR RESOURCE CONNECTION | 12/18/2017 | 8,384.80 |
| 11845532 | SHARON L MULLINS | 12/14/2017 | 8,750.00 |
| 11846131 | SHARON LEE REIGELSPERGER | 12/18/2017 | 296.67 |
| 11845469 | SHAUNTE A. TAYLOR | 12/14/2017 | 562.82 |
| 11845443 | SHAYNA L. MCCOMBS | 12/14/2017 | 81.32 |
| 11845390 | SHELIA MARIE STAHL-CROWE | 12/14/2017 | 692.29 |
| 11846133 | SHELLEY M. SWARTZTRAUBER | 12/18/2017 | 332.41 |

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|----------------|---------------------------------------|------------|----------------|
| 11846155 | SHELLY AGGARWAL | 12/18/2017 | 589.04 |
| 11846156 | SHERRY L. SCHAAF | 12/18/2017 | 434.96 |
| 11845593 | SHERWIN-WILLIAMS CO | 12/14/2017 | 542.03 |
| 11845394 | SHERYL LYNN DAUGHERTY | 12/14/2017 | 29.32 |
| 11845529 | SHI INTERNATIONAL CORP. | 12/14/2017 | 157.32 |
| 11846117 | SHROYER GARDENS | 12/15/2017 | 465.00 |
| 11845893 | SIDNEY ELECTRIC CO. | 12/15/2017 | 11,839.50 |
| 11845539 | SIEBENTHALER CO. | 12/14/2017 | 631.67 |
| 11845758 | SIEMANN & ASSOCIATES CO LPA | 12/14/2017 | 117.00 |
| 11845795 | SIEMENS INDUSTRY | 12/15/2017 | 898.30 |
| 11845624 | SIGNART | 12/14/2017 | 51.00 |
| 11845512 | SIMONE D. STONE | 12/14/2017 | 66.13 |
| 11846288 | SOLARWINDS INC | 12/18/2017 | 3,197.00 |
| 11845533 | SOLID BLEND TECHNOLOGIES INC | 12/14/2017 | 250.00 |
| 11846206 | SOLID BLEND TECHNOLOGIES INC | 12/18/2017 | 590.72 |
| 11845385 | SONIA I. DEJESUS-JORDAN | 12/14/2017 | 141.78 |
| 11846231 | SOUTH COMMUNITY, INC. | 12/18/2017 | 30,657.06 |
| 11846296 | SOUTHWESTERN OHIO COUNCIL | 12/18/2017 | 11,024.11 |
| 11846251 | SPECIAL WASTE SYSTEMS INC | 12/18/2017 | 458.95 |
| 11845596 | SPECIALIZED ALTERNATIVES FOR FAMILIES | 12/14/2017 | 66,043.20 |
| 11845541 | ST JOSEPH ORPHANAGE | 12/14/2017 | 30,696.80 |
| 11845816 | ST VINCENT DEPAUL SOCIETY DISTRICT | 12/15/2017 | 83,179.60 |
| 11845464 | STACEY L. FULLER | 12/14/2017 | 160.61 |
| 11845499 | STACIA R WREN | 12/14/2017 | 416.77 |
| 11845397 | STACIA R. BURLINGAME | 12/14/2017 | 216.14 |
| 11845448 | STACY L. GIESZL | 12/14/2017 | 50.29 |
| 11846234 | STAN AND ASSOCIATES, INC. | 12/18/2017 | 4,662.50 |
| 11845523 | STAPLES CONTRACT & COMMERCIAL INC | 12/14/2017 | 296.60 |
| 11845789 | STAPLES CONTRACT & COMMERCIAL INC | 12/15/2017 | 12,185.03 |
| 11845629 | STARBRIGHT CHILD & FAMILY CENTER LLC | 12/14/2017 | 1,072.50 |
| 11845424 | STARLISA S. LITTLE | 12/14/2017 | 64.20 |
| 11846105 | STATE OF MAINE-MECDC | 12/15/2017 | 15.00 |
| 11845829 | STATE OF OHIO | 12/15/2017 | 94,403.12 |
| 11846448 | STATON FISHER & CONBOY LLP | 12/18/2017 | 1,119.00 |
| 11846158 | STEPHANIE L. SLONE | 12/18/2017 | 157.60 |
| 11846102 | STEPHEN BEHNKE | 12/15/2017 | 2,925.00 |
| 11845513 | STEPHEN L. OFFORD | 12/14/2017 | 11.29 |
| 11845841 | STERLING PAPER | 12/15/2017 | 977.22 |
| 11846257 | STERLING PAPER | 12/18/2017 | 2,245.00 |
| 11845373 | STEVE A BASNEY | 12/14/2017 | 100.00 |
| 11846333 | STEVEN L GOTTLIEB | 12/18/2017 | 595.00 |
| 11846464 | STEVENSON LAW LLC | 12/18/2017 | 1,725.00 |
| 11845621 | STIGLER SUPPLY CO | 12/14/2017 | 449.50 |
| 11845874 | STRAND ASSOCIATES INC | 12/15/2017 | 25.00 |
| 11846339 | STRIVING FOR GREATNESS LLC | 12/18/2017 | 13,080.00 |
| 11846325 | SUNDOG ANALYTICS LLC | 12/18/2017 | 28,148.85 |
| 11845825 | SUNESIS CONSTRUCTION CO | 12/15/2017 | 18,500.00 |
| 11845905 | SUPERION LLC | 12/15/2017 | 347.49 |
| 11845643 | TAB PRODUCTS CO LLC | 12/14/2017 | 1,663.75 |
| 11845495 | TAIRYA A. FIELDS | 12/14/2017 | 140.17 |
| 11845429 | TAMICA R. LONDON | 12/14/2017 | 290.12 |
| 11845414 | TAMMY M. SMITH | 12/14/2017 | 109.14 |

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|----------------|-------------------------------------|------------|----------------|
| 11845467 | TANYA M. SHEETS | 12/14/2017 | 455.82 |
| 11846140 | TARA N. LACKINGS | 12/18/2017 | 217.75 |
| 11845487 | TASHA R NGUYEN | 12/14/2017 | 577.80 |
| 11846168 | TASHIRA COLLIER | 12/18/2017 | 352.03 |
| 11845500 | TASJANE K. BIVENS | 12/14/2017 | 399.11 |
| 11845466 | TAWANDA THOMPSON | 12/14/2017 | 311.48 |
| 11845502 | TAYLOR N. TRIMBLE | 12/14/2017 | 100.47 |
| 11845405 | TERRIE L. MURPHY | 12/14/2017 | 298.00 |
| 11846490 | TERRY L MOBLEY | 12/18/2017 | 200.00 |
| 11845458 | THAD SARGENT | 12/14/2017 | 51.79 |
| 11845530 | THE BAIR FOUNDATION | 12/14/2017 | 5,682.30 |
| 11846265 | THE MARSH FOUNDATION | 12/18/2017 | 20,040.00 |
| 11845474 | THEA E. TREMAIN | 12/14/2017 | 304.81 |
| 11846162 | THOMAS DONAHUE | 12/18/2017 | 181.90 |
| 11845438 | THOMAS E.A. HOWARD | 12/14/2017 | 659.72 |
| 11845374 | THOMAS R. FOSTER | 12/14/2017 | 200.00 |
| 11846279 | TIGER DIRECT INC | 12/18/2017 | 147.90 |
| 11846194 | TIME WARNER CABLE | 12/18/2017 | 663.00 |
| 11846195 | TIME WARNER CABLE | 12/18/2017 | 663.00 |
| 11846196 | TIME WARNER CABLE | 12/18/2017 | 2,163.00 |
| 11846197 | TIME WARNER CABLE | 12/18/2017 | 2,046.47 |
| 11846491 | TIMOTHY CARL LANE | 12/18/2017 | 200.00 |
| 11845432 | TIMOTHY J. BRIDWELL | 12/14/2017 | 43.34 |
| 11845375 | TIMOTHY LEE HALL JR. | 12/14/2017 | 400.00 |
| 11845462 | TONI M. PENEWIT | 12/14/2017 | 270.26 |
| 11846109 | TOPSTONE INV DAY 1 LLC | 12/15/2017 | 300.00 |
| 11845779 | TRACY T. DECAILLE | 12/15/2017 | 1,118.15 |
| 11845577 | TREASURER STATE OF OHIO | 12/14/2017 | 159.75 |
| 11845578 | TREASURER STATE OF OHIO | 12/14/2017 | 192.00 |
| 11845773 | TREASURER STATE OF OHIO | 12/14/2017 | 625.00 |
| 11845827 | TREASURER STATE OF OHIO | 12/15/2017 | 53.25 |
| 11845828 | TREASURER STATE OF OHIO | 12/15/2017 | 1,748.00 |
| 11846246 | TREASURER STATE OF OHIO | 12/18/2017 | 10,811.00 |
| 11846486 | TREASURER STATE OF OHIO | 12/18/2017 | 8.50 |
| 11845741 | TREHERNE LAW OFFICE | 12/14/2017 | 625.00 |
| 11845485 | TSIPPORAH M. YISRAEL | 12/14/2017 | 320.47 |
| 11845611 | TYCO INTEGRATED SECURITY LLC | 12/14/2017 | 338.00 |
| 11845761 | TYLER STARLINE | 12/14/2017 | 312.00 |
| 11846138 | TYRA R. SHELLABARGER | 12/18/2017 | 948.02 |
| 11845605 | ULINE, INC. | 12/14/2017 | 131.25 |
| 11845853 | ULINE, INC. | 12/15/2017 | 161.14 |
| 11845851 | UNITED PARCEL SERVICE | 12/15/2017 | 34.27 |
| 11846215 | UNIVERSITY OF DAYTON | 12/18/2017 | 5,268.75 |
| 11845634 | URBAN LEAGUE OF GREATER | 12/14/2017 | 6,537.06 |
| 11845644 | US BANCORP GOVERNMENT LEASING | 12/14/2017 | 1,002.34 |
| 11845557 | US BANK | 12/14/2017 | 20.60 |
| 11845882 | US FOOD INC | 12/15/2017 | 2,753.10 |
| 11846306 | V ANTHONY BARTEL | 12/18/2017 | 1,570.15 |
| 11846148 | VALERIE D. WINSLOW-TUCKER | 12/18/2017 | 487.92 |
| 11846311 | VANCE OUTDOORS INC | 12/18/2017 | 1,874.00 |
| 11845379 | VECTREN ENERGY DELIVERY OF OHIO INC | 12/14/2017 | 691.74 |
| 11845599 | VECTREN ENERGY DELIVERY OF OHIO INC | 12/14/2017 | 1,906.34 |

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|----------------|-------------------------------------|------------|----------------|
| 11845774 | VECTREN ENERGY DELIVERY OF OHIO INC | 12/14/2017 | 2,239.86 |
| 11845847 | VECTREN ENERGY DELIVERY OF OHIO INC | 12/15/2017 | 3,399.51 |
| 11846119 | VECTREN ENERGY DELIVERY OF OHIO INC | 12/15/2017 | 787.40 |
| 11846267 | VECTREN ENERGY DELIVERY OF OHIO INC | 12/18/2017 | 3,313.57 |
| 11846493 | VECTREN ENERGY DELIVERY OF OHIO INC | 12/18/2017 | 352.28 |
| 11845628 | VELLA INC | 12/14/2017 | 3,168.75 |
| 11845877 | VELLA INC | 12/15/2017 | 4,129.80 |
| 11845651 | VERIZON COMMUNICATIONS | 12/14/2017 | 40.82 |
| 11845826 | VERIZON WIRELESS | 12/15/2017 | 2,515.37 |
| 11846245 | VERIZON WIRELESS | 12/18/2017 | 2,354.00 |
| 11845648 | VIOLA M JONES | 12/14/2017 | 120.00 |
| 11845799 | VIRGINIA VANDEN BOSCH ATTY | 12/15/2017 | 1,020.00 |
| 11846263 | VOSS CHEVROLET | 12/18/2017 | 31.90 |
| 11845891 | W C SIMS COMPANY | 12/15/2017 | 542.50 |
| 11845602 | W W GRAINGER INC | 12/14/2017 | 1,136.16 |
| 11845848 | W W GRAINGER INC | 12/15/2017 | 21.22 |
| 11845849 | W W GRAINGER INC | 12/15/2017 | 3,009.25 |
| 11845850 | W W GRAINGER INC | 12/15/2017 | 24.55 |
| 11846268 | W W GRAINGER INC | 12/18/2017 | 163.82 |
| 11845876 | W2 EVENT SOLUTIONS LLC | 12/15/2017 | 1,215.88 |
| 11846165 | WACOVIA C. BROWN | 12/18/2017 | 234.87 |
| 11845574 | WAIBEL ENERGY SYSTEMS | 12/14/2017 | 298.60 |
| 11845823 | WAIBEL ENERGY SYSTEMS | 12/15/2017 | 12,501.60 |
| 11845545 | WALTS AUTO WRECKING INC. | 12/14/2017 | 55.00 |
| 11845901 | WANDA M DEAN | 12/15/2017 | 150.00 |
| 11845604 | WASTE MANAGEMENT OF OHIO INC | 12/14/2017 | 62,128.65 |
| 11845852 | WASTE MANAGEMENT OF OHIO INC | 12/15/2017 | 375.87 |
| 11846270 | WASTE MANAGEMENT OF OHIO INC | 12/18/2017 | 67,566.90 |
| 11845908 | WEB APP EXPRESS LTD | 12/15/2017 | 2,998.97 |
| 11845540 | WEILER WELDING CO., INC. | 12/14/2017 | 169.35 |
| 11846214 | WEILER WELDING CO., INC. | 12/18/2017 | 1,036.85 |
| 11845531 | WESCO DISTRIBUTION INC | 12/14/2017 | 77.25 |
| 11845858 | WEST PUBLISHING CORP | 12/15/2017 | 4,405.88 |
| 11846274 | WEST PUBLISHING CORP | 12/18/2017 | 178.00 |
| 11845855 | WESTERN STATES ENVELOPE | 12/15/2017 | 596.64 |
| 11845380 | WILLAM E FREEMAN | 12/14/2017 | 225.00 |
| 11845395 | WILLIAM B STULL | 12/14/2017 | 296.39 |
| 11845519 | WILLIAM C. COX | 12/14/2017 | 326.78 |
| 11845581 | WINGATE AT BELLE MEADOWS | 12/14/2017 | 750.00 |
| 11845898 | WORKFORCE PAYHUB | 12/15/2017 | 91.00 |
| 11845550 | WRIGHT STATE UNIVERSITY | 12/14/2017 | 1,200.00 |
| 11845807 | WRIGHT STATE UNIVERSITY | 12/15/2017 | 5,500.00 |
| 11846200 | XEROX CORPORATION | 12/18/2017 | 3,897.34 |
| 11845542 | YOUNG MEN CHRISTIAN ASSOCIATION | 12/14/2017 | 19,152.00 |
| 11845659 | YOUTH VILLAGES INC | 12/14/2017 | 19,500.00 |
| 11846174 | YVETTE D. ALLEN | 12/18/2017 | 75.00 |
| 11846146 | YVETTE M. CRUZ | 12/18/2017 | 83.48 |
| | | | 4,219,624.90 |