



Payments Approved by Board of County Commissioners on 1/9/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11847588	APP ARCHITECTURE	1/8/2018	3,299.46
11847357	ABABACAR SENE	1/5/2018	6.00
11847332	ACCENT DRAPERY CO	1/5/2018	890.00
11847531	ADAM J. NELSON	1/8/2018	39.59
11847676	ADVANCED MAINTENANCE TECHNOLOGIES	1/8/2018	1,095.00
11847177	AFFORDABLE LANGUAGE SERVICES LTD	1/4/2018	519.90
11847612	AHERN LAPOINTE INC.	1/8/2018	139.70
11847358	ALFRED MCCLOUD	1/5/2018	6.00
11847359	ALLANTE PHIPPS	1/5/2018	6.00
11847138	ALLIED SUPPLY COMPANY INC	1/4/2018	17,797.12
11847567	ALLIED SUPPLY COMPANY INC	1/8/2018	165.89
11847519	ALMEDIA COURT LLC	1/5/2018	650.00
11847668	ALS USA CORP	1/8/2018	25.00
11847360	AMANDA M BROOKS	1/5/2018	19.07
11847671	AMAZON.COM LLC	1/8/2018	878.86
11846959	AMAZON.COM, INC	1/2/2018	39.82
11847670	AMAZON.COM, INC	1/8/2018	35.99
11847361	AMBER STRAWSER	1/5/2018	9.03
11847362	AMBER VALIANTE	1/5/2018	6.00
11847704	AMERATHON LLC	1/8/2018	50.00
11847176	AMERICAN NATIONAL UNIVERSITY INC	1/4/2018	1,115.00
11847051	AMERICAN STRUCTUREPOINT INC	1/3/2018	38,384.74
11847179	ANCOR INFORMATION MANAGEMENT LLC	1/4/2018	14,000.00
11847764	ANDRE EDWARD BELTON	1/8/2018	200.00
11847363	ANDRE HAMMEL	1/5/2018	6.00
11847364	ANDREW FRANTZ	1/5/2018	9.03
11847365	ANITA ADAMS	1/5/2018	6.00
11847273	ANITA WILLIAMS	1/5/2018	100.00
11847366	ANN NIESS	1/5/2018	6.00
11847280	ANNE K THOMPSON	1/5/2018	77.04
11847765	ANTHONY ELLIS	1/8/2018	200.00
11847754	ANTHONY W SULLIVAN ATTY	1/8/2018	386.00
11847300	ARAMARK	1/5/2018	7,626.16
11847039	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/3/2018	113.00
11847328	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/5/2018	137.40
11847672	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/8/2018	522.45
11847048	ARGUS GROUP HOLDINGS LLC	1/3/2018	255.00
11847748	ARKESHA SELLERS	1/8/2018	845.00
11847367	ARMEIN JACKSON	1/5/2018	6.00
11847368	ASHAKI DAUGHERTY	1/5/2018	6.00
11847369	ASHLEY MARKLEY	1/5/2018	6.00
11847370	ASHLEY ROSE	1/5/2018	6.00
11847298	AT&T CORP	1/5/2018	3,575.27
11847554	AT&T CORP	1/8/2018	481.87
11847299	AT&T GLOBAL NETWORK SERVICES LLC	1/5/2018	2,649.89
11847667	AT&T MOBILITY NATIONAL ACCOUNTS LLC	1/8/2018	549.36
11847327	AT&T SERVICES INC	1/5/2018	4,816.09

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11847661	AT&T SERVICES INC	1/8/2018	111.55
11847662	AT&T SERVICES INC	1/8/2018	755.93
11847052	ATLAS ENTERPRISE	1/3/2018	421.50
11847123	BARBARA PUGLIESE GORMAN	1/4/2018	549.40
11847036	BARGE DESIGN SOLUTIONS INC	1/3/2018	10,967.45
11847000	BARRETT PAVING MATERIALS INC	1/3/2018	1,981.65
11847628	BEARING DISTRIBUTORS INC	1/8/2018	70.00
11847371	BEN HUSKEY	1/5/2018	9.03
11847746	BEN M SWIFT ATTY	1/8/2018	378.00
11847372	BETTY LUNEKE	1/5/2018	6.00
11847696	BL ANDERSON COMPANY INC	1/8/2018	8,045.50
11847593	BLADECUTTERS INC	1/8/2018	2,460.00
11846957	BOB BARKER COMPANY INC.	1/2/2018	620.40
11847151	BOBCAT OF DAYTON, INC.	1/4/2018	7.13
11847579	BOBCAT OF DAYTON, INC.	1/8/2018	172.92
11847687	BONDED CHEMICALS INC	1/8/2018	4,348.40
11847373	BONNIE HAMMONS	1/5/2018	6.00
11847313	BOOHER CARPET SALES, INC.	1/5/2018	19,417.74
11847695	BOOST TECHNOLOGIES LLC	1/8/2018	909.28
11847263	BOWMAN FUNERAL CHAPEL	1/4/2018	699.00
11847374	BRAD HEMMELGARN	1/5/2018	6.00
11847685	BRIAN WOOD PSYD	1/8/2018	967.65
11847643	BRINKS INCORPORATED	1/8/2018	664.48
11847766	BRITTANY MICHELLE LUTZ	1/8/2018	200.00
11847755	BROCK A SCHOENLEIN	1/8/2018	9,170.00
11847756	BRYAN LAW LLC	1/8/2018	248.00
11847274	BRYAN RITCHIE	1/5/2018	400.00
11847329	BURLINGTON COAT FACTORY	1/5/2018	67.98
11846953	BUSHONG RESTAURANT EQUIPMENT CO	1/2/2018	248.76
11847617	BUTLER COUNTY SHERIFF	1/8/2018	83.00
11847161	CABLES & CONNECTOR TECHNOLOGIES	1/4/2018	55.00
11847693	CALDERON TEXTILES LLC	1/8/2018	1,061.10
11847268	CALIBER HOME LOANS INC	1/4/2018	1,373.18
11847552	CANON SOLUTIONS AMERICA INC	1/8/2018	660.00
11847035	CAPITAL ELECTRIC LINE BUILDERS	1/3/2018	3,328.76
11846996	CAPTUS PRESS INC	1/3/2018	250.00
11847646	CARDINAL HEALTH	1/8/2018	369.89
11847658	CARE MEDICAL	1/8/2018	794.40
11847150	CAREY ELECTRIC COMPANY	1/4/2018	1,150.00
11847706	CARISSA L ECKERT	1/8/2018	400.00
11847375	CARLA BRYANT	1/5/2018	13.07
11847376	CARLA CLAY	1/5/2018	6.00
11847072	CAROLYN M JENSVOLD	1/3/2018	1,425.00
11847113	CATHERINE A. RAUCH	1/4/2018	41.60
11847647	CDW GOVERNMENT INC	1/8/2018	310.97
11847681	CG EGLI INC	1/8/2018	1,191.00
11847185	CH2M HILL ENGINEERS, INC.	1/4/2018	25,605.38
11847701	CH2M HILL ENGINEERS, INC.	1/8/2018	34,653.48
11847636	CHAMPAIGN COUNTY SHERIFF	1/8/2018	92.48
11847038	CHARLENE E. NICHOLAS & ASSOCIATES LLC	1/3/2018	580.65
11847749	CHARLES W SLICER III	1/8/2018	897.35
11847312	CHEROKEE RUN LANDFILL	1/5/2018	285,587.69

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11847377	CHLOE FOSTER	1/5/2018	10.74
11847605	CHOICE ONE ENGINEERING	1/8/2018	136.50
11847378	CHRIS A KLINE	1/5/2018	12.00
11847379	CHRISSA MCPHERSON	1/5/2018	6.00
11847190	CHRISTINA L BUCHANAN	1/4/2018	55.48
11847256	CHRISTOPHER MELVIN	1/4/2018	560.00
11847155	CINCINNATI COPIERS INC	1/4/2018	974.00
11847528	CINDY L. TURVENE	1/8/2018	16.59
11847166	CINTAS CORPORATION	1/4/2018	279.59
11847609	CINTAS CORPORATION	1/8/2018	96.12
11847610	CINTAS CORPORATION	1/8/2018	21.58
11847666	CINTAS FIRST AID & SAFETY LOC #G45	1/8/2018	169.51
11846964	CIRQULAR INC	1/2/2018	2,394.00
11847294	CIRRUS CONCEPT CONSULTING INC	1/5/2018	3,428.83
11847547	CIRRUS CONCEPT CONSULTING INC	1/8/2018	77,324.94
11847069	CITY OF DAYTON WATER REVENUE	1/3/2018	449.50
11847771	CITY OF DAYTON WATER REVENUE	1/8/2018	104.50
11847070	CITY OF HUBER HEIGHTS	1/3/2018	32.89
11847026	CITY OF TROTWOOD	1/3/2018	12.00
11847620	CLARK COUNTY SHERIFF	1/8/2018	252.96
11847580	CLEMANS, NELSON, & ASSOC. INC.	1/8/2018	175.00
11847317	CLOTHES THAT WORK	1/5/2018	495.00
11846961	CNE GAS HOLDINGS	1/2/2018	2,221.38
11847250	COLLEEN M FOSTER	1/4/2018	200.00
11847576	COMMERCIAL PARTS & SERV.	1/8/2018	150.00
8122440	COMMUNITY INSURANCE COMPANY (ACH)	1/4/2018	545,236.47
11847716	COMPOSING MINDS MUSIC THERAPY LLC	1/8/2018	280.00
11847380	CONSTANCE TUSSEY	1/5/2018	6.00
11847718	CONSTRUCTION EXAM CENTER	1/8/2018	850.00
11847149	CONTRACT SWEEPERS & EQUIPMENT CO	1/4/2018	164,752.60
11847705	CONTROLS CENTER INC	1/8/2018	187.95
11847691	COTTAGE TRANSCRIPTION CO	1/8/2018	177.24
11847013	COUNTY ENGINEERS	1/3/2018	6,959.70
11847546	COURTHOUSE TECHNOLOGIES LTD	1/8/2018	17,000.00
11847279	CRYSTAL L. OLMSTEAD	1/5/2018	17.12
11847147	DAKOTA CENTER INC	1/4/2018	986.50
11847111	DANIEL K. FOLEY	1/4/2018	474.46
11847516	DARA L TAYLOR	1/5/2018	200.00
11847192	DASHLANE INC.	1/4/2018	7,220.00
11847275	DAVID ANTHONY	1/5/2018	499.00
11847381	DAVID BRENNER	1/5/2018	6.00
11847382	DAVID E BROWN	1/5/2018	9.03
11847073	DAVID E REBELE	1/3/2018	575.00
11846990	DAVID E. EBY	1/3/2018	19.00
11847523	DAVID EUGENE BLACKWELL	1/5/2018	100.00
11847751	DAVID J FIERST	1/8/2018	400.00
11847383	DAVID L SABROWSKI	1/5/2018	6.00
11847251	DAVID LEE NORRIS	1/4/2018	200.00
11847384	DAVID SR DEWBERRY	1/5/2018	9.03
11847152	DAYBREAK, INC.	1/4/2018	16,851.69
11847574	DAYTON ANIMAL HOSPITAL ASSOC INC	1/8/2018	940.00
11847154	DAYTON ASSOCIATES OF WR HALL INC	1/4/2018	162.45

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11847587	DAYTON ASSOCIATES OF WR HALL INC	1/8/2018	2,072.52
11847132	DAYTON BUSINESS JOURNAL	1/4/2018	500.00
11847017	DAYTON PARTS CO NAPA	1/3/2018	168.98
11847156	DAYTON PARTS CO NAPA	1/4/2018	551.32
11847314	DAYTON PARTS CO NAPA	1/5/2018	1,410.83
11847589	DAYTON PARTS CO NAPA	1/8/2018	345.18
11846951	DAYTON POWER AND LIGHT	1/2/2018	6,162.99
11847005	DAYTON POWER AND LIGHT	1/3/2018	28,219.84
11847006	DAYTON POWER AND LIGHT	1/3/2018	7,251.94
11847067	DAYTON POWER AND LIGHT	1/3/2018	701.48
11847257	DAYTON POWER AND LIGHT	1/4/2018	586.81
11847302	DAYTON POWER AND LIGHT	1/5/2018	3,241.75
11847303	DAYTON POWER AND LIGHT	1/5/2018	125.68
11847518	DAYTON POWER AND LIGHT	1/5/2018	324.40
11847768	DAYTON POWER AND LIGHT	1/8/2018	864.18
11847563	DAYTON STENCIL WORKS CO	1/8/2018	1,627.43
11847385	DEAN LAYMAN	1/5/2018	6.00
11847252	DEBBIE COLEMAN	1/4/2018	200.00
11847688	DEHIELO INC	1/8/2018	120.00
11847675	DELL FINANCIAL SERVICES	1/8/2018	4,901.08
11847386	DELORES PHIPPS	1/5/2018	6.00
11847125	DENNIS J. ADKINS	1/4/2018	600.10
11847708	DESIGN IMPACT	1/8/2018	11,925.00
11847387	DET. NATALIE WATSON	1/5/2018	12.00
11846950	DIAMOND DRUGS INC	1/2/2018	8,823.36
11847388	DINAE BLACKBURN	1/5/2018	6.00
11847673	DIRECTV INC	1/8/2018	751.04
11847683	DM ANDERSON INC	1/8/2018	6,917.00
11847389	DONNA JACQUES	1/5/2018	6.00
11847694	DONNELON MCCARTHY ENTERPRISES INC	1/8/2018	103.00
11847517	EARNEST L MOORE	1/5/2018	200.00
11847258	EBY RENTALS INC	1/4/2018	650.00
11847649	ECOLAB INC	1/8/2018	4,551.47
11847390	EDWARD C BALLARD	1/5/2018	9.03
11847164	ELECTRIC MOTOR TECH	1/4/2018	43,125.00
11847059	ELIZABETH A LESHER	1/3/2018	200.00
11847391	ELIZABETH R DAY	1/5/2018	13.07
11847601	ELIZABETHS NEW LIFE CENTER	1/8/2018	3,047.90
11847392	ELLOS L LAKINS III	1/5/2018	6.00
11847135	EMERGE TECHNOLOGIES LLC	1/4/2018	1,276.00
11847301	EMERGE TECHNOLOGIES LLC	1/5/2018	67.50
11847700	ENVIRONMENTAL EXPRESS INC	1/8/2018	622.31
11847393	ERIC CHROMICK	1/5/2018	348.50
11847115	ERIK SCOTT COLLINS	1/4/2018	69.87
11847060	ERNEST E BYERS	1/3/2018	200.00
11847181	ERS DIGITAL	1/4/2018	87.90
11847394	ETHAN GRIDLEY	1/5/2018	6.00
11847584	EUGENE STEWART	1/8/2018	251.00
11847281	EVA SANFORD	1/5/2018	250.00
11847335	EXEL INC	1/5/2018	1,033.50
11847007	F D LAWRENCE ELECTRIC	1/3/2018	53.00
11847564	F D LAWRENCE ELECTRIC	1/8/2018	79,680.00

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11847659	FEDEX	1/8/2018	20,842.01
11847253	FELIX MANTEL CADE	1/4/2018	200.00
11847573	FLEXIBLE PAVEMENTS OF OHIO INC	1/8/2018	140.00
11847188	FOUR STAR FLOORING LLC	1/4/2018	1,825.00
11847565	FOX CLEANERS INC	1/8/2018	213.50
11847536	FRANK J. ANGIER	1/8/2018	114.00
11847624	FRANKLIN COUNTY SHERIFF	1/8/2018	83.00
11847337	FRIENDS SERVICE COMPANY INC	1/5/2018	5,044.00
11847331	FRONTIER COMMUNICATIONS OF AMERICA INC	1/5/2018	1,017.41
11847180	FROST BROWN TODD LLC	1/4/2018	1,064.65
11847259	GARDEN WOODS APTS	1/4/2018	793.00
11847395	GARY BROWN	1/5/2018	6.00
11847014	GEM CITY KEY SHOP, INC.	1/3/2018	50.00
11847575	GEM CITY KEY SHOP, INC.	1/8/2018	45.00
11847167	GEM CITY TIRE INC	1/4/2018	936.00
11847611	GEM CITY TIRE INC	1/8/2018	808.30
11847550	GENERAL ELECTRIC CAPITAL CORP	1/8/2018	320.31
11847684	GEOGRAPHIC TECHNOLOGIES GROUP INC	1/8/2018	1,050.00
11847186	GERMAIN OF BEAVERCREEK I LLC	1/4/2018	294.38
11847044	GLAUS PYLE SCHOMER BURNS & DEHAVEN INC	1/3/2018	1,821.84
11847396	GLEEN M SORRELL	1/5/2018	6.00
11847141	GOODWILL EASTER SEALS MIAMI VALLEY	1/4/2018	5,250.00
11846956	GORDON FOOD SERVICE INC	1/2/2018	90.10
11847648	GORDON FOOD SERVICE INC	1/8/2018	1,102.43
11847175	GOV CONNECTION INC	1/4/2018	10,500.00
11847678	GRANT PROFESSIONALS ASSOCIATION	1/8/2018	12.00
11846998	GRAYBAR ELECTRIC CO. INC.	1/3/2018	386.44
11847549	GRAYBAR ELECTRIC CO. INC.	1/8/2018	291.87
11847591	GREATER DAYTON AREA	1/8/2018	83,759.49
11847023	GREATER DAYTON PREMIER MANAGEMENT	1/3/2018	3,119.51
11847319	GREATER DAYTON PREMIER MANAGEMENT	1/5/2018	1,796.77
11847586	GREENE COUNTY EDUCATIONAL SERVICE CTR	1/8/2018	2,743.25
11847320	GREENE COUNTY SANITARY ENGINEERING DEPT	1/5/2018	300,000.00
11847623	GREENE COUNTY SHERIFF	1/8/2018	82.00
11847124	GREGORY F. SINGER	1/4/2018	574.03
11847304	GRISMER TIRE COMPANY	1/5/2018	274.87
11847619	HAMILTON COUNTY SHERIFF	1/8/2018	97.00
11847012	HANDYMAN ACE HARDWARE	1/3/2018	15.98
11847572	HANDYMAN ACE HARDWARE	1/8/2018	80.10
11847583	HARRIS CALORIFIC SALES, INC.	1/8/2018	36.00
11847131	HEETER PLUMBING LLC	1/4/2018	1,950.00
11847296	HEETER PLUMBING LLC	1/5/2018	880.00
11847397	HEIDI M WADE	1/5/2018	6.00
11847260	HERITAGE HOME SERVICES	1/4/2018	1,500.00
11847029	HOFFMAN ANALYTIC SERVICES INC	1/3/2018	25.00
11847042	HOLLAND & MURDEN ATTYS AT LAW	1/3/2018	144.00
11847158	HOMEFULL	1/4/2018	6,045.23
11847282	HOROLD WYSE	1/5/2018	133.20
11847283	HUBER HEIGHTS CITY SCHOOLS	1/5/2018	500.00
11847600	HUMAN RESOURCE PROFILE, INC.	1/8/2018	404.15
11847398	HUNG NGUYEN	1/5/2018	6.00
11847031	HYLANT	1/3/2018	6,325.00

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11847002	HYLANT ADMINISTRATIVE SERVICES, LLC	1/3/2018	1,500.00
11847172	I.C.C. INC.	1/4/2018	20.00
11847399	I.M.M (MINOR)	1/5/2018	6.00
11847345	IGS VENTURES INC	1/5/2018	15,606.55
11847050	IMS TECHNOLOGY AND SECURITY LLC	1/3/2018	1,048.77
11847555	INSTITUTE FOR PSYCHIATRIC EDUCATION	1/8/2018	1,250.00
11847660	INSURANCE INFORMATION EXCHANGE	1/8/2018	460.90
11847153	INTERSTATE FORD, INC.	1/4/2018	241.66
11847642	INTL ASSOC OF ASSESSING OFFICERS	1/8/2018	210.00
11847191	IRONCLAD WIRELESS LLC	1/4/2018	960.30
11847532	JAMES A. DAVIS	1/8/2018	79.18
11847400	JAMES SATTERFIELD	1/5/2018	6.00
11847322	JANITORS SUPPLY CO INC	1/5/2018	624.50
11847187	JEFF SCHARFF	1/4/2018	3,422.00
11847041	JEFF SCHMITT CHEVROLET LTD	1/3/2018	255.63
11847686	JEFF SCHMITT CHEVROLET LTD	1/8/2018	545.00
11847114	JENNIFER LESNIAK	1/4/2018	73.11
11847401	JENNIFER L . DUDRICK	1/5/2018	24.12
11847538	JESSICA E. YANE	1/8/2018	51.36
11846992	JOEL K. BARRETT	1/3/2018	85.86
11847009	JOHN A BECKER CO INC	1/3/2018	513.29
11847143	JOHN A BECKER CO INC	1/4/2018	822.35
11847569	JOHN A BECKER CO INC	1/8/2018	336.68
11847402	JOHN G. HOPKINS	1/5/2018	6.00
11847403	JOHN RAMOS	1/5/2018	6.00
11847404	JOHNNIE MANN	1/5/2018	9.03
11847590	JOHNSON COMMUNICATIONS, INC DBA WDAO	1/8/2018	3,066.00
11847045	JOHNSON, MIRMIRAN & THOMPSON, INC.	1/3/2018	16,286.00
11847405	JOSEPH J SOWDER	1/5/2018	24.12
11847276	JOSEPH P. TUSS	1/5/2018	232.73
11847406	JOSH ADAMS	1/5/2018	9.03
11847407	JOSH WILSON	1/5/2018	9.03
11847521	JOY A BANKSTON	1/5/2018	475.00
11847066	JP MORGAN CHASE	1/3/2018	1,022.02
11847408	JPSEPH VARGA	1/5/2018	9.03
11847112	JUDY R. DODGE	1/4/2018	130.25
11846989	JULIA K. GOURLEY	1/3/2018	395.05
11847061	JULIE A BRADSHAW	1/3/2018	200.00
11847409	JUSTIN MCKENZIE	1/5/2018	6.00
11847157	K E ROSE COMPANY	1/4/2018	835.50
11847410	KAITLIN CARLISLE	1/5/2018	16.74
11847411	KARLA SAYED	1/5/2018	6.00
11847412	KASEY KERG	1/5/2018	6.00
11847116	KATHY E. BLACK	1/4/2018	10.27
11847719	KAY SLESINGER	1/8/2018	300.00
11847773	KEEKIO AGMEW	1/8/2018	1,150.00
11847413	KEITH COPE	1/5/2018	6.00
11847414	KELLY LEANN CHADWELL	1/5/2018	6.00
11847415	KELLY M HEITHKAMP	1/5/2018	6.00
11847120	KENDRA J. RAINEY	1/4/2018	32.53
11847249	KETTERING HEATING & AIR	1/4/2018	2,310.00
11847759	KIMBERLY MELCHOR	1/8/2018	345.00

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11847632	KOENIG EQUIPMENT INC	1/8/2018	466.75
11847679	KONICA MINOLTA	1/8/2018	70.88
11847043	KRAMER & ASSOCIATES LLC	1/3/2018	740.00
11847284	KRISTAL JOHNSON	1/5/2018	125.00
11846997	KRONOS INC	1/3/2018	8,993.71
11847535	KYLE GROH	1/8/2018	44.75
11846949	LABORATORY CORP OF AMERICA HOLDINGS	1/2/2018	408.51
11846987	LAMEES SAED MUBASLAT	1/3/2018	128.50
11847416	LAURA RIKARD	1/5/2018	6.00
11847285	LAURA SALA	1/5/2018	500.00
11847757	LAW OFFICE OF KIRIAKOS KORDALIS LLC	1/8/2018	400.00
11847747	LAW OFFICE OF LUCAS W WILDER	1/8/2018	8,485.00
11847137	LEAGUE OF WOMEN VOTERS	1/4/2018	50.00
11847062	LEHMAN LEE WEBB	1/3/2018	200.00
11847760	LENNEN LAW LLC	1/8/2018	73.00
11846958	LIFELOC TECHNOLOGIES INC	1/2/2018	406.46
11847417	LIN C RICH	1/5/2018	18.12
11847117	LINDA E. WHITE	1/4/2018	116.42
11847537	LINDA M. ASHTON	1/8/2018	34.32
11847309	LISA LEEDY	1/5/2018	20.00
11847121	LISA ROBERTSON	1/4/2018	21.51
11847311	LOGAN HOME ENTERPRISES INC	1/5/2018	1,266.00
11847265	LOOPER INVESTMENTS LLC	1/4/2018	1,000.00
11847581	LORENZ WILLIAMS INC	1/8/2018	16,866.00
11847418	LORI BARNETT	1/5/2018	13.07
11847419	LOUISE G GUINN	1/5/2018	6.00
11847637	LUCAS COUNTY SHERIFF	1/8/2018	17.00
11847577	LYONS ELECTRICAL SUPPLY	1/8/2018	242.81
11847264	LYONS PLACE II	1/4/2018	847.00
11847139	M & R ELECTRIC MOTOR SERVICE INC	1/4/2018	1,776.15
11847568	M & R ELECTRIC MOTOR SERVICE INC	1/8/2018	465.00
11847625	MADISON CO SHERIFF OFFICE	1/8/2018	85.98
11847173	MANDATORY POSTER AGENCY	1/4/2018	238.50
11847420	MANDY BATHLA	1/5/2018	6.00
11847421	MANDY MISER	1/5/2018	12.00
11847422	MARGUERITE SWALLOW	1/5/2018	6.00
11847423	MARIAH JOHNSON	1/5/2018	9.03
11847118	MARK S. ANDERSON	1/4/2018	69.71
11847032	MARTIN MARIETTA AGGREGATE	1/3/2018	656.40
11847127	MARY KATHERINE HUFFMAN	1/4/2018	610.10
11847424	MATHEW GIBBS	1/5/2018	6.00
11847425	MATTHEW KICK	1/5/2018	12.00
11847655	MAXIM STAFFING SOLUTIONS	1/8/2018	5,239.47
11847011	MAYS SHEDD SALES &	1/3/2018	912.00
11847571	MAYS SHEDD SALES &	1/8/2018	54.25
11847178	MCGOHAN BRABENDER INC	1/4/2018	6,500.00
11847650	MCKESSON MEDICAL-SURGICAL MINNESOTA	1/8/2018	25,221.59
11847692	MECHANICAL CONSTRUCTION MANAGERS LLC	1/8/2018	330.00
8122441	MEDCO HEALTH SOLUTIONS INC (ACH)	1/4/2018	427,092.04
11847638	MERCER COUNTY	1/8/2018	25.00
11847578	MERCHANTS SECURITY SERV.	1/8/2018	1,116.16
11847169	MERKER ORNAMENTAL IRON INC	1/4/2018	2,780.00

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11847286	METRO PCS	1/5/2018	250.00
11847426	MIA D MARSHALL	1/5/2018	6.00
11847615	MIAMI COUNTY SHERIFF	1/8/2018	441.00
11847308	MIAMI VALLEY CAREER	1/5/2018	4,260.00
11847339	MIAMI VALLEY EDUCATION COMPUTER ASSOC	1/5/2018	5,925.51
11847711	MIAMI VALLEY EDUCATION COMPUTER ASSOC	1/8/2018	1,975.17
11847595	MIAMI VALLEY HOUSING OPPORTUNITIES	1/8/2018	840.37
11847168	MIAMI VALLEY INTERPRETERS, LLC	1/4/2018	157.00
11847613	MIAMI VALLEY INTERPRETERS, LLC	1/8/2018	307.00
11847129	MICHAEL W. KRUMHOLTZ	1/4/2018	604.00
11847427	MICHELLE BROWN- GORDON	1/5/2018	6.00
11846962	MID-WEST OHIO FORENSIC SERVICES LLC	1/2/2018	630.00
11847315	MIDDLETOWN FORD INC	1/5/2018	21,025.50
11847428	MIKAL WARE	1/5/2018	9.03
11847277	MILDRED T. MCCRAY	1/5/2018	7.81
11847189	MILLENNIUM BUSINESS SYSTEMS	1/4/2018	255.04
11847340	MILLENNIUM BUSINESS SYSTEMS	1/5/2018	7,213.00
11847712	MILLENNIUM BUSINESS SYSTEMS	1/8/2018	455.00
11847753	MILLER FINNEY MCKEOWN & BAKER	1/8/2018	90.00
11847758	MILLER WALKER & BRUSH	1/8/2018	1,830.00
11847266	MILLERHAUS PROPERTIES LLC	1/4/2018	850.00
11847429	MIRANDA L GAUL	1/5/2018	6.00
11847703	MLK DAYTON, INC.	1/8/2018	900.00
11847338	MNJ TECHNOLOGIES DIRECT INC	1/5/2018	2,349.76
11847709	MNJ TECHNOLOGIES DIRECT INC	1/8/2018	612.30
11847585	MODERN ENTRANCE SYS INC	1/8/2018	1,742.00
11847651	MODERN LEASING	1/8/2018	2,041.60
11847024	MONTGOMERY COUNTY	1/3/2018	68,597.00
11847025	MONTGOMERY COUNTY	1/3/2018	51,624.50
11847460	MONTGOMERY COUNTY	1/5/2018	3,143.15
11847461	MONTGOMERY COUNTY	1/5/2018	15,929.55
11847621	MONTGOMERY COUNTY	1/8/2018	320.00
11847784	MONTGOMERY COUNTY	1/8/2018	16,320.44
11847785	MONTGOMERY COUNTY	1/8/2018	6,189.70
11847261	MONTGOMERY COUNTY WATER SERVICES	1/4/2018	266.58
11847682	MURPHY TRACTOR & EQUIPMENT CO	1/8/2018	141.58
11847171	MUZAK - DAYTON INC	1/4/2018	524.40
11847714	NALCO CROSSBOW WATER LLC	1/8/2018	195.00
11847545	NANCY BEACH	1/8/2018	10.51
11847430	NAQONDA K BARNETT	1/5/2018	13.07
11847431	NATALIE NGUYEN	1/5/2018	6.00
11847654	NATIONAL CENTER FOR STATE COURTS	1/8/2018	375.00
11847001	NATIONAL DEVELOPMENT COUNCIL	1/3/2018	1,500.00
11847003	NATIONAL PUBLIC EMPLOYER	1/3/2018	789.00
11847560	NATIONAL PUBLIC EMPLOYER	1/8/2018	200.00
11847344	NATIONAL TEST SYSTEMS	1/5/2018	9,773.75
11847037	NCH CORPORATION	1/3/2018	393.29
11847663	NCH CORPORATION	1/8/2018	1,442.09
11847664	NCH CORPORATION	1/8/2018	1.39
11847697	NETWORK FLEET INC	1/8/2018	4,845.00
11847047	NEWEGG BUSINESS INC	1/3/2018	4,332.90
11847432	NOAH FLORY	1/5/2018	6.00

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11847342	NOREX, INC.	1/5/2018	2,500.00
11847433	NORMA SHAFFER	1/5/2018	12.00
11847016	NORTHWEST CONSULTANTS INC	1/3/2018	16,714.40
11847557	NXKEM PRODUCTS LLC	1/8/2018	1,513.97
11847677	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	1/8/2018	1,806.50
11847255	OCWEN LOAN SERVICING	1/4/2018	1,276.13
11847602	OHIO ASSOC OF COUNTY BOARDS OF	1/8/2018	185.00
11847018	OHIO BUREAU OF WORKERS COMPENSATION	1/3/2018	385.60
11847027	OHIO MACHINERY CO	1/3/2018	3,274.50
11847631	OHIO MACHINERY CO	1/8/2018	39.29
11847058	OHIO SELF INSURERS ASSOC	1/3/2018	65.00
11847182	OREILLY AUTO PARTS	1/4/2018	14.32
11847656	ORKIN EXTERMINATING CO	1/8/2018	65.64
11847690	OSTERFELD CHAMPION SERVICE INC	1/8/2018	321.00
11847133	OTIS ELEVATOR COMPANY	1/4/2018	88.84
11847434	P.K. (MINOR)	1/5/2018	6.00
11847049	PALMER ENGINEERING COMPANY	1/3/2018	2,168.30
11847435	PAMELA BENTON	1/5/2018	6.00
11847750	PAMELA LITTLE PINCHOT	1/8/2018	400.00
11847436	PANNY PATTON	1/5/2018	6.00
11847336	PARADIGM INDUSTRIAL LLC	1/5/2018	1,840.00
11847160	PARITY INC.	1/4/2018	1,000.08
11847437	PATRICIA MOMSEN	1/5/2018	6.00
11846994	PATRICK A. TURNBULL	1/3/2018	287.26
11847533	PATRICK A. TURNBULL	1/8/2018	93.89
11847330	PATTERSON VETERINARY SUPPLY INC	1/5/2018	2,028.77
11847680	PATTERSON VETERINARY SUPPLY INC	1/8/2018	1,210.32
11847122	PAUL W. GRUNER	1/4/2018	446.32
11847698	PEPZEE REALTY OF OHIO LLC	1/8/2018	425.00
11847295	PET EDGE	1/5/2018	243.65
11847699	PHILLIPS FEED SERVICE INC	1/8/2018	2,425.08
11847144	PICKREL BROS. INC.	1/4/2018	632.02
11847570	PICKREL BROS. INC.	1/8/2018	1,341.53
11847015	PICKREL SCHAEFFER & EBELING CO LPA	1/3/2018	6,070.80
11847548	PITNEY BOWES INC	1/8/2018	547.17
11847558	PNC BANK	1/8/2018	62.00
11847326	POMEROY IT SOLUTIONS	1/5/2018	2,441.20
11847551	POSITIVE PROMOTIONS	1/8/2018	1,047.29
11847618	PREBLE COUNTY SHERIFF	1/8/2018	23.00
11847715	PRIMARY CARE ASSOC OF NEW LEBANON LLC	1/8/2018	3,300.00
11847520	PRYOR FUNERAL HOME LLC	1/5/2018	995.00
11847622	PUBLIC HEALTH	1/8/2018	200.00
11847163	R D HOLDER OIL CO INC	1/4/2018	4,083.88
11847689	RA CONSULTANTS LLC	1/8/2018	32,635.04
11847556	RAFTELIS FINANCIAL CONSULTANTS INC	1/8/2018	5,977.50
11847287	RALPH STAMPFLI	1/5/2018	500.00
11847767	RANDALL KIDD	1/8/2018	200.00
11847606	RANDOLPH INVESTMENTS LLC	1/8/2018	845.11
11847438	REBECCA J CONN	1/5/2018	13.07
11847542	REBEKKAH BREWER-KLONTZ	1/8/2018	193.76
11847582	RELIABLE INDUSTRIAL PRODUCTS CO	1/8/2018	374.04
11847028	REMINGER CO LPA	1/3/2018	17.00

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11847770	RESERVE AT MILLER FARM HILLS COMMUNITIES	1/8/2018	707.50
11846988	RHONDA L. FRENCH	1/3/2018	69.98
11847288	RICHARD MCBRIDE	1/5/2018	500.00
11847126	RICHARD SKELTON	1/4/2018	377.42
11847439	RICHARD STEPHENS	1/5/2018	6.00
11847440	RICHARD W MCINTOSH	1/5/2018	13.07
11847010	RICHARDS ELECTRIC SUPPLY CO INC	1/3/2018	880.00
11847559	RICOH USA INC	1/8/2018	486.06
11847441	RITA DEGROAT	1/5/2018	6.00
11847267	ROBERT C SIMISON JR	1/4/2018	725.00
11847442	ROBERTA C. GOOD	1/5/2018	6.00
11847443	ROBIN G PENROD	1/5/2018	12.00
11847752	ROGERS & GREENBERG LLP	1/8/2018	2,345.00
11847710	ROOF ASSET MANAGEMENT USA LTD	1/8/2018	1,500.00
11847444	ROSALIND JACKSON	1/5/2018	6.00
11847603	ROSS GROUP INC	1/8/2018	2,223.75
11846955	RUMPKE OF OHIO INC	1/2/2018	257.35
11847022	RUMPKE OF OHIO INC	1/3/2018	1,241.86
11847053	RUMPKE OF OHIO INC	1/3/2018	186.48
11847054	RUMPKE OF OHIO INC	1/3/2018	150.96
11847055	RUMPKE OF OHIO INC	1/3/2018	319.68
11847056	RUMPKE OF OHIO INC	1/3/2018	719.28
11847057	RUMPKE OF OHIO INC	1/3/2018	319.68
11847162	RUMPKE OF OHIO INC	1/4/2018	927.31
11847318	RUMPKE OF OHIO INC	1/5/2018	637.13
11847607	RUMPKE OF OHIO INC	1/8/2018	950.37
11846995	SAA SHEMSU	1/3/2018	260.15
11847633	SCHINDLER ELEVATOR CORP	1/8/2018	1,457.16
11847333	SCOTTISSUE LLC	1/5/2018	78.83
11847445	SEAN MARKLEY	1/5/2018	6.00
11847184	SEI, INC.	1/4/2018	82.28
11847541	SHA'RITA D. MCCLURKIN	1/8/2018	20.78
11847446	SHANNON M WILKIN	1/5/2018	6.00
11847289	SHANOKA JOHNSON	1/5/2018	237.00
11847063	SHARON MABRY	1/3/2018	200.00
11847447	SHARON E WHORTON	1/5/2018	6.00
11847562	SHARON L MULLINS	1/8/2018	11,500.00
11847539	SHARON L. HARNESS	1/8/2018	241.94
11847148	SHEEHAN BROTHERS VENDING INC	1/4/2018	95.20
11847639	SHELBY COUNTY SHERIFF	1/8/2018	31.46
11847448	SHELIA RICHARDS	1/5/2018	6.00
11846947	SHELL OIL COMPANY	1/2/2018	51.56
11847278	SHELLY N. O'DANIEL	1/5/2018	8.56
11847629	SHERWIN-WILLIAMS CO	1/8/2018	117.70
11847630	SHERWIN-WILLIAMS CO	1/8/2018	113.43
11847449	SHIRLEY BENTON	1/5/2018	6.00
11847614	SHIVER SECURITY SYSTEMS INC	1/8/2018	69.00
11846999	SIEMENS INDUSTRY	1/3/2018	345.50
11846960	SIGNART	1/2/2018	280.00
11847119	SILVIA S. ANDERSON	1/4/2018	68.85
11847769	SIMMS MANAGEMENT	1/8/2018	955.00
11847325	SIMPLEX GRINNELL LP	1/5/2018	1,686.00

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11847657	SIMPLEX GRINNELL LP	1/8/2018	409.20
11847145	SINCLAIR COMMUNITY COLLEGE	1/4/2018	75.00
11847146	SINCLAIR COMMUNITY COLLEGE	1/4/2018	75,075.00
11847306	SINCLAIR COMMUNITY COLLEGE	1/5/2018	1,502.00
11847307	SINCLAIR COMMUNITY COLLEGE	1/5/2018	1,000.00
11847046	SINGERS CATERING INC	1/3/2018	1,294.50
11847004	SOLID BLEND TECHNOLOGIES INC	1/3/2018	75.00
11846963	SPOK INC	1/2/2018	27.47
11847290	SRI, INC	1/5/2018	500.00
11847713	STACY COX	1/8/2018	35.46
11847635	STARK COUNTY SHERIFF	1/8/2018	21.46
11846954	STATE OF OHIO	1/2/2018	570.50
11847170	STATE OF OHIO JUDICIAL COLLEGE	1/4/2018	50.00
11847450	STEPHANIE DERYKE	1/5/2018	6.00
11846993	STEPHANIE M. LOHMAN	1/3/2018	25.00
11847451	STEPHANIE WEBER	1/5/2018	6.00
11847130	STEPHEN A WEBB	1/4/2018	418.85
11847324	STERICYCLE INC	1/5/2018	4,478.94
11846991	STEVEN A. MILLER	1/3/2018	45.00
11847534	STEVEN D. SCOTT SR.	1/8/2018	43.95
11847128	STEVEN K. DANKOF	1/4/2018	561.38
11847064	STEVEN LEROY PAULUS	1/3/2018	200.00
11847452	STEVEN M MILLER	1/5/2018	10.74
11847030	STOOPS FREIGHTLINER & QUALITY TRAILER	1/3/2018	878.23
11847634	STOOPS FREIGHTLINER & QUALITY TRAILER	1/8/2018	52.79
11847291	STREETIME TECHNOLOGIES INC.	1/5/2018	330.00
11847665	SYNAGRO CENTRAL LLC	1/8/2018	27,748.14
11847453	TAMMY DANNEKER	1/5/2018	6.00
11847292	TANYA SHEETS	1/5/2018	245.15
11846952	TCN BEHAVIORAL HEALTH SERVICES INC	1/2/2018	1,360.00
11847594	TEGTMeyERS TRAILER SALES	1/8/2018	2,829.00
11847065	TERESA D COMPTON	1/3/2018	200.00
11847644	TERMINIX INTERNATIONAL	1/8/2018	51.00
11847254	TERRELL CRUMP	1/4/2018	200.00
11847040	TEST AMERICA LABORATORIES	1/3/2018	29.50
11847674	TEST AMERICA LABORATORIES	1/8/2018	93.00
11847316	THE BORG GROUP INC.	1/5/2018	19,507.00
11847305	THE OHLMANN GROUP, INC.	1/5/2018	12,600.00
11847068	THOMA REAL ESTATE HOLDINGS LLC	1/3/2018	800.00
11847454	THOMAS A GRADY	1/5/2018	6.00
11847334	THOMAS HARPER	1/5/2018	436.85
11847543	TIFFANY L. DULIN	1/8/2018	15.00
11846948	TIME WARNER CABLE	1/2/2018	339.68
11847297	TIME WARNER CABLE	1/5/2018	91.34
11847553	TIME WARNER CABLE	1/8/2018	257.39
11847455	TODD B LOVELACE	1/5/2018	13.07
11847540	TONYA N. TURNER	1/8/2018	89.40
11847456	TORY V HAMMOND	1/5/2018	6.00
11847183	TRANK BATTERIES, INC.	1/4/2018	527.76
11847019	TREASURER STATE OF OHIO	1/3/2018	247.25
11847597	TREASURER STATE OF OHIO	1/8/2018	1,349.00
11847598	TREASURER STATE OF OHIO	1/8/2018	322.00

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11847599	TREASURER STATE OF OHIO	1/8/2018	15,550.00
11847627	TREASURER STATE OF OHIO	1/8/2018	162,468.32
11847653	TRIAD TECHNOLOGIES LLC	1/8/2018	1,126.71
11847544	TRICIA LUCIDO	1/8/2018	32.98
11847457	TRINA BOHN	1/5/2018	9.03
11846965	TRINITY SERVICES GROUP, INC.	1/2/2018	23,279.91
11847293	TYTIANNA POWELL	1/5/2018	30.80
11847529	UCHENNA C. YOUNGBLOOD	1/8/2018	38.73
11847343	UNIBILT INDUSTRIES INC	1/5/2018	3,109.08
11847669	UNIVAR USA INC	1/8/2018	1,737.74
11847140	UNIVERSITY OF DAYTON	1/4/2018	17,362.50
11847786	UNIVERSITY OF DAYTON	1/8/2018	5,381.25
11847702	US BANCORP GOVERNMENT LEASING	1/8/2018	7,742.12
11847310	US BANK	1/5/2018	5,735.31
11847645	UTILITY SUPPLY OF AMERICA	1/8/2018	1,109.41
11847008	VALLEY ASPHALT CORP.	1/3/2018	2,152.20
11847592	VANDALIA BLACKTOP	1/8/2018	7,940.00
11847033	VECTREN ENERGY DELIVERY OF OHIO INC	1/3/2018	54.58
11847071	VECTREN ENERGY DELIVERY OF OHIO INC	1/3/2018	655.14
11847262	VECTREN ENERGY DELIVERY OF OHIO INC	1/4/2018	568.66
11847772	VECTREN ENERGY DELIVERY OF OHIO INC	1/8/2018	272.41
11847458	VENNESSA HASSE	1/5/2018	6.00
11847596	VERIZON WIRELESS	1/8/2018	388.51
11847341	VETS SECURING AMERICA INC	1/5/2018	17,966.09
11847530	VIJAY K. CHITKARA	1/8/2018	50.29
11847020	VIKING GROUP INC	1/3/2018	121.87
11847707	VIOLA M JONES	1/8/2018	30.00
11847165	VOCALINK INC	1/4/2018	335.00
11847608	VOCALINK INC	1/8/2018	1,072.00
11847522	VONDA FORD	1/5/2018	200.00
11847034	W W GRAINGER INC	1/3/2018	759.88
11847323	W W GRAINGER INC	1/5/2018	76.64
11847640	W W GRAINGER INC	1/8/2018	222.83
11847641	W W GRAINGER INC	1/8/2018	398.40
11847159	WAIBEL ENERGY SYSTEMS	1/4/2018	43,163.00
11847616	WARREN COUNTY SHERIFF	1/8/2018	229.00
11847566	WEILER WELDING CO., INC.	1/8/2018	398.10
11847134	WESCO DISTRIBUTION INC	1/4/2018	2,792.17
11847561	WESCO DISTRIBUTION INC	1/8/2018	287.43
11847136	WESLEY COM CENTER INC	1/4/2018	2,400.00
11847717	WEST OHIO COMMUNITY ACTION PARTNERSHIP	1/8/2018	7,918.75
11847174	WEST PUBLISHING CORP	1/4/2018	320.08
11847021	WIGGINS CLEANING & CARPET SERVICES, INC.	1/3/2018	1,528.87
11847459	WILLIAM SMITH	1/5/2018	6.00
11847604	WINGATE AT BELLE MEADOWS	1/8/2018	750.00
11847652	WINSUPPLY OF DAYTON	1/8/2018	97.98
11847142	YOUNG WOMENS CHRISTIAN ASSOCIATION	1/4/2018	14,303.08
11847346	ZANAYNA WILLIAMS	1/5/2018	500.00
11847347	ZECHARIAH RAY	1/5/2018	40.00
			3,525,609.78