



### Payments Approved by Board of County Commissioners on 2/13/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11853351	A E DAVID COMPANY INC	2/7/2018	109.95
11854773	A E DAVID COMPANY INC	2/12/2018	350.25
11853721	A.S. (MINOR)	2/8/2018	6.00
11853657	A1 SPRINKLER COMPANY INC	2/8/2018	1,653.43
11853205	AAA ALLIED GROUP INC	2/6/2018	2,359.00
11854488	AARON & CARRIE DAVIS	2/12/2018	111.66
11854131	ABDUL PARKER	2/12/2018	295.90
11853508	ABRAHAM FISHER JR.	2/7/2018	12.00
11853792	AD PRODUCTS OF DAYTON INC	2/9/2018	180.00
11853509	ADA MITCHELL	2/7/2018	121.48
11854422	ADAM AND SARAH MAYS	2/12/2018	854.15
11853983	ADAM JAMES STOUT ESQ	2/9/2018	60.00
11854556	ADENA AND GREGORY NOBLE	2/12/2018	2,004.15
11853324	ADP INC	2/7/2018	194.20
11853329	AFTE	2/7/2018	100.00
11853858	AGILE NETWORK BUILDERS, LLC	2/9/2018	1,609.00
11854795	AHERN LAPOINTE INC.	2/12/2018	69.85
11853424	AIRGAS INC	2/7/2018	59.95
11853568	ALAN GABEL ATTY	2/7/2018	820.00
11853979	ALAN GABEL ATTY	2/9/2018	320.00
11853707	ALERE SAN DIEGO INC	2/8/2018	87.22
11854450	ALEXANDRA & STEPHAN DICKERSON	2/12/2018	1,487.02
11854271	ALEXIS HINTON-GREENE	2/12/2018	92.62
11853152	ALEXIS M NEWSOME	2/6/2018	43.34
11853510	ALFRAED MILLER	2/7/2018	6.00
11854177	ALICE F BROWN	2/12/2018	161.68
11854034	ALICE M WORTHAM	2/12/2018	390.81
11854689	ALICIA & JACOB DEBEVEC	2/12/2018	730.05
11854016	ALISA MCLEAN-WHITE	2/12/2018	128.84
11854561	ALISON & BENJAMIN FLORKEY	2/12/2018	668.05
11854650	ALISON HERRING	2/12/2018	668.05
11854214	ALISON OSHELL	2/12/2018	300.74
11853722	ALLAN BRENNER	2/8/2018	12.00
11854208	ALLEN M HENDERSON	2/12/2018	754.25
11853169	ALLIED SUPPLY COMPANY INC	2/6/2018	638.80
11853645	ALLIED SUPPLY COMPANY INC	2/8/2018	512.00
11854750	ALLIED SUPPLY COMPANY INC	2/12/2018	139.14
11854344	ALMA GATEWOOD	2/12/2018	152.60
11854296	ALMA IRVING	2/12/2018	120.92
11854826	ALRO STEEL CORPORATION	2/12/2018	527.85
11854449	AMANDA & HECTOR GOMEZ	2/12/2018	204.71
11854617	AMANDA & TRAVIS IKERD	2/12/2018	2,004.15
11853511	AMANDA GRIMES	2/7/2018	6.00
11854709	AMANDA L. EISERT	2/12/2018	149.00
11854586	AMANDA M AND JOSHUA D DULL	2/12/2018	150.74
11853512	AMANDA STITZEL	2/7/2018	6.00
11853836	AMAZON.COM, INC	2/9/2018	72.70

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11854477	AMBER & NATHAN ROHRER	2/12/2018	65.13
11854213	AMBER HERBERT	2/12/2018	1,181.14
11853776	AMERICAN FEDERATION OF STATE COUNTY AND	2/9/2018	170.00
11853206	AMERICAN POLICE CANINE ASSOCIATION LTD	2/6/2018	150.00
11853859	AMERICAN POLICE CANINE ASSOCIATION LTD	2/9/2018	50.00
11854819	AMERICAN PUBLIC WORKS ASSOCIATION	2/12/2018	211.00
11853862	AMERICAN STRUCTUREPOINT INC	2/9/2018	21,631.30
11853202	AMERICAN TRANSLATION SERVICES LLC	2/6/2018	105.25
11853843	AMERICAN TRANSLATION SERVICES LLC	2/9/2018	90.00
11853638	AMERICAN WATER WORKS ASSOCIATION	2/8/2018	75.00
11854390	AMY & DAVID SMITH	2/12/2018	139.57
11854417	AMY AND DAVID DOBSON	2/12/2018	950.14
11854661	AMY AND RYAN MCCOPPIN	2/12/2018	668.05
11854667	AMY D AND CHRISTOPHER A SAMMONS	2/12/2018	1,336.10
11853576	AMY FERGUSON	2/7/2018	595.00
11853992	AMY FERGUSON	2/9/2018	350.00
11854147	AMY L BOBBITT	2/12/2018	1,230.54
11854124	AMY M MAITLEN	2/12/2018	92.62
11854357	AMY NICHOLE & JAMES SWISHER	2/12/2018	150.92
11854173	AMY OR BRYAN CAMPBELL	2/12/2018	115.26
11854535	ANDREA COLEMAN	2/12/2018	1,553.72
11854724	ANDREA DEWAR OLADI	2/12/2018	81.75
11853513	ANDREA KELLER	2/7/2018	6.00
11853723	ANDREA KELLER	2/8/2018	6.00
11854315	ANDREA NICOLE SCOTT	2/12/2018	229.71
11854300	ANDREA REEVES	2/12/2018	1,204.97
11853145	ANDREA S. BLACK	2/6/2018	259.48
11854605	ANDREA SHORTER	2/12/2018	93.05
11854645	ANDREW GRIFFIN	2/12/2018	381.50
11854569	ANDREW J FISHPAW & CHRISTOPHER JOHNSON	2/12/2018	963.95
11853993	ANDREW SCHLUETER	2/9/2018	221.00
11853161	ANDREW T. DAVENPORT	2/6/2018	80.25
11854051	ANGEL L MONTGOMERY	2/12/2018	447.79
11854504	ANGELA D HILL	2/12/2018	130.27
11854625	ANGELA DUVERNAY	2/12/2018	120.96
11854289	ANGELA HAMMERLE	2/12/2018	207.43
11853149	ANGELA L. HOSIER	2/6/2018	292.65
11853150	ANGELA MARIE HUNTER	2/6/2018	49.22
11854424	ANGELA MAZZONE	2/12/2018	260.54
11853146	ANGELA MICHELLE MURAN	2/6/2018	454.75
11854156	ANGELA MILLION	2/12/2018	294.63
11854432	ANGELA OR JAMES COMBS	2/12/2018	71.92
11853514	ANGELA PAULEY	2/7/2018	6.00
11853515	ANGELA REDD	2/7/2018	6.00
11854058	ANGELA REEVES	2/12/2018	266.00
11853769	ANGELA WORTHAM	2/9/2018	250.00
11854122	ANITA M LAWHORN	2/12/2018	237.31
11854065	ANN LOWERY	2/12/2018	1,130.52
11854160	ANN OR JEFFERY BOWLING	2/12/2018	213.54
11854115	ANN V OR JOHN PADDOCK	2/12/2018	300.50
11854361	ANN WATTS	2/12/2018	295.90
11854284	ANN-MARIE P JONES	2/12/2018	102.83

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11854170	ANNA THOMPSON	2/12/2018	704.85
11854387	ANNETTE BROWN	2/12/2018	133.71
11854039	ANNIE ADAMS	2/12/2018	476.48
11854572	ANTHONY & MYRA WILBURN	2/12/2018	668.05
11854405	ANTHONY R JENSEN	2/12/2018	295.90
11854490	ANTHONY S ARMBRUSTER	2/12/2018	409.42
11853981	ANTHONY W SULLIVAN ATTY	2/9/2018	215.00
11854835	APCO, AFC INC	2/12/2018	276.00
11853783	APG OFFICE FURNISHINGS	2/9/2018	1,108.82
11854769	APG OFFICE FURNISHINGS	2/12/2018	3,067.96
11854085	APRIL L. TURNER	2/12/2018	749.08
11854184	APRIL S PRINCE	2/12/2018	219.52
11854786	AQUA FALLS-GLACIER MOUNTAIN	2/12/2018	118.80
11853764	ARAMARK	2/9/2018	18,324.06
11854744	ARAMARK	2/12/2018	1,465.88
11853397	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/7/2018	110.60
11853698	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/8/2018	53.90
11853839	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/9/2018	52.50
11854839	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/12/2018	73.20
11853688	ARBOR E&T LLC	2/8/2018	27,578.46
11854860	ARGUS GROUP HOLDINGS LLC	2/12/2018	18.99
11854259	ARLANDRIA KAY ROBERTS	2/12/2018	138.80
11854638	ARLENE N JONES	2/12/2018	21.55
11854237	ARLENE NORTH	2/12/2018	351.20
11853863	ARMA FORENSICS, LLC	2/9/2018	830.00
11853989	ARNOLD & ARNOLD LTD	2/9/2018	400.00
11854589	ASHLEY & JASON SEIDLER	2/12/2018	789.01
11854517	ASHLEY & JEREMY ACKERMAN	2/12/2018	98.63
11854653	ASHLEY AND ANTHONY MEYER	2/12/2018	1,357.65
11853516	ASHLEY COLLINS	2/7/2018	6.00
11854435	ASHLEY D HALL	2/12/2018	256.29
11854640	ASHLEY FISHER	2/12/2018	722.43
11853154	ASHLEY N. SAYLOR	2/6/2018	280.88
11854542	ASHLEY R & JOSEPH A CANNAROZZI	2/12/2018	111.66
11854461	ASHLEY SMITH	2/12/2018	18.61
11853517	ASHLEY VANHORN	2/7/2018	6.00
11853724	ASHLEY WALLACE	2/8/2018	6.00
11853725	ASHLEY WOODBERRY	2/8/2018	6.00
11854737	AT&T CORP	2/12/2018	1,705.66
11854838	AT&T MOBILITY NATIONAL ACCOUNTS LLC	2/12/2018	173.92
11853395	AT&T SERVICES INC	2/7/2018	665.10
11854837	AT&T SERVICES INC	2/12/2018	1,357.88
11854164	AUDREY BROOKS	2/12/2018	100.49
11854244	AUDREY K AND JOSEPH THOMAS	2/12/2018	346.46
11853678	AUGLAIZE COUNTY SHERIFF	2/8/2018	59.74
11853357	AUTOMOTIVE DISTRIBUTORS	2/7/2018	403.07
11853789	AUTOMOTIVE DISTRIBUTORS	2/9/2018	846.96
11853430	B&D APPLIANCES LLC	2/7/2018	40.00
11853258	BALDWIN VALLEY LAW LLC	2/6/2018	1,911.00
11853572	BALDWIN VALLEY LAW LLC	2/7/2018	5,238.00
11854710	BARBARA A. ASBERRY	2/12/2018	57.78
11854536	BARBARA HESTON	2/12/2018	651.35

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11853303	BARBARA R. REHMERT	2/7/2018	390.55
11853355	BARRY HALL ENTERPRISES INC	2/7/2018	597.64
11853681	BAUDVILLE INC	2/8/2018	196.88
11853682	BAUDVILLE INC	2/8/2018	278.51
11853976	BAVER & BOOKWALTER CO., LPA	2/9/2018	228.00
11854086	BEATRICE MARTIN-PAGE	2/12/2018	204.54
11853656	BEAU TOWNSEND FORD INC	2/8/2018	451.52
11854599	BECKY M & CHARLES R RASMUSSEN	2/12/2018	130.27
11853518	BELINDA GRODY	2/7/2018	6.00
11854163	BELKIS SIBERT	2/12/2018	509.76
11853963	BEN M SWIFT ATTY	2/9/2018	317.00
11854550	BEN SMALLWOOD	2/12/2018	186.10
11853413	BEST BUY STORES LP	2/7/2018	129.98
11853519	BETH ADAMS	2/7/2018	6.00
11854022	BETH KORCHINSKI	2/12/2018	1,341.88
11853305	BETH M. PFOUTZ	2/7/2018	462.47
11854302	BETH WILLIAMSON	2/12/2018	189.30
11853520	BETHANY AGINS	2/7/2018	6.00
11854040	BETTY BURNS	2/12/2018	333.76
11854727	BETTY J. ALLEN	2/12/2018	69.76
11854102	BETTY MURPHY	2/12/2018	92.62
11853752	BEVERLY A. KING	2/9/2018	457.50
11853180	BLADECUTTERS INC	2/6/2018	5,205.00
11854784	BLADECUTTERS INC	2/12/2018	8,600.00
11853831	BOB BARKER COMPANY INC.	2/9/2018	1,425.26
11854833	BOB BARKER COMPANY INC.	2/12/2018	3,169.96
11854467	BOBBY BROOKS II	2/12/2018	1,951.65
11853971	BOBBY JOE COX ATTY	2/9/2018	330.00
11853256	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	2/6/2018	372.00
11853366	BOOHER BLACKTOP	2/7/2018	26,978.50
11853344	BOWSER MORNER INC	2/7/2018	1,295.00
11853341	BOYS & GIRLS CLUB OF DAYTON	2/7/2018	2,050.00
11854382	BRADLEY AND TIFFANY SMITH	2/12/2018	260.54
11853521	BRADLEY WILSON	2/7/2018	54.00
11854780	BRAILEY DANIELS INC	2/12/2018	152.20
11854543	BRANDY & CHRISTOPHER ARTZ	2/12/2018	761.10
11854158	BRENDA OR JAY SINGER	2/12/2018	246.58
11853255	BRENT E RAMBO, ATTY	2/6/2018	391.00
11854434	BRENT NUSSBAUM	2/12/2018	668.05
11854902	BRETT BAMBIC	2/12/2018	270.00
11854531	BRIAN & DEANNA VACHA	2/12/2018	120.96
11854718	BRIAN C. TOWNSEND	2/12/2018	24.39
11853321	BRIAN D. HUELSMAN	2/7/2018	122.63
11854478	BRIAN HARTT	2/12/2018	668.05
11854242	BRIAN R JAMES	2/12/2018	676.41
11854438	BRIDGET FOSBURG	2/12/2018	74.44
11853381	BRINKS INCORPORATED	2/7/2018	754.54
11854820	BRINKS INCORPORATED	2/12/2018	669.11
11853522	BRITTANY AVE-LALLEMANT	2/7/2018	6.00
11854404	BRITTANY COX-OLDFIELD	2/12/2018	180.52
11854632	BRITTANY HOLTEN	2/12/2018	295.90
11853523	BRITTANY PERFECT	2/7/2018	6.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11854474	BRITTANY VANHOOK	2/12/2018	176.79
11854732	BROOKVILLE RENTAL INC	2/12/2018	9.87
11854712	BRYAN R. MOORE	2/12/2018	123.17
11854674	BRYAN VINCENT DUNAWAY	2/12/2018	295.90
11854588	BRYON BARTHOLOMEW	2/12/2018	167.49
11854849	BUCK RUN DOORS & HARDWARE	2/12/2018	230.00
11854796	BUCKEYE POWER SALES, CO.	2/12/2018	300.00
11853401	BURLINGTON COAT FACTORY	2/7/2018	1,194.86
11853174	BUSCHUR ENTERPRISES INC	2/6/2018	435.06
11853185	BUTLER COUNTY SHERIFF	2/6/2018	201.00
11854798	BUTLER COUNTY SHERIFF	2/12/2018	37.00
11853569	BYRON K SHAW	2/7/2018	1,438.00
11853982	BYRON K SHAW	2/9/2018	780.00
11854172	C BRYAN OR NICOLE FORNSHELL	2/12/2018	208.10
11853801	CABLES & CONNECTOR TECHNOLOGIES	2/9/2018	162.58
11853208	CALLZTEST LLC	2/6/2018	303.60
11854874	CAMERON PACKAGING, INC	2/12/2018	585.75
11853254	CANDI S RAMBO, ATTY	2/6/2018	4,002.32
11853974	CANDI S RAMBO, ATTY	2/9/2018	738.00
11854201	CANDY R HARDY	2/12/2018	592.57
11853828	CAPITAL ELECTRIC LINE BUILDERS	2/9/2018	1,640.35
8122602	CARE SOURCE (ACH)	2/7/2018	13,610.98
11854771	CAREY ELECTRIC COMPANY	2/12/2018	8,945.00
11854276	CARI OEHLENSCHLAGER	2/12/2018	749.33
11853712	CARISSA L ECKERT	2/8/2018	400.00
11854026	CARLEEN MCKEEVER	2/12/2018	668.05
11854253	CARLENE MAY	2/12/2018	92.62
11853973	CARLO MCGINNIS ATTY	2/9/2018	400.00
11854167	CAROL AVERY	2/12/2018	279.15
11853570	CAROL J HOLM, ATTY	2/7/2018	349.00
11854704	CAROL J. O'NEILL	2/12/2018	160.00
11853296	CAROL ROTHFUSS	2/7/2018	225.24
11854600	CAROLYN L NEACE	2/12/2018	204.71
11854238	CAROLYN MONEBRAKE-NEAL	2/12/2018	399.95
11854336	CAROLYN R TRIPP	2/12/2018	401.23
11853649	CARROLL WUERTZ TIRE CO.	2/8/2018	599.66
11853780	CARROLL WUERTZ TIRE CO.	2/9/2018	2,868.47
11854591	CASEY A MURPHY	2/12/2018	137.71
11853753	CATHERINE MERKLE	2/9/2018	45.00
11854042	CATHERINE BURTON	2/12/2018	282.87
11854318	CATHERINE JACKSON	2/12/2018	104.05
11853646	CATHOLIC SOCIAL SERVICES	2/8/2018	1,900.00
11854752	CATHOLIC SOCIAL SERVICES	2/12/2018	240.00
11854157	CATHY LEACH	2/12/2018	668.05
11853986	CAVINDER LAW OFFICE	2/9/2018	264.00
11854145	CAY FREELS	2/12/2018	756.03
11854848	CAYMAN CHEMICAL COMPANY INC	2/12/2018	2,400.75
11853201	CCI INVESTMENTS LLC	2/6/2018	223.97
8122601	CCI INVESTMENTS LLC (ACH)	2/7/2018	13,261.56
11853825	CDW TECHNOLOGIES INC	2/9/2018	8,421.50
11853524	CECIL REYNOLDS	2/7/2018	6.00
11853425	CENTERVILLE CJDR LLC	2/7/2018	67.20

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11853405	CG EGLI INC	2/7/2018	11,506.00
11853844	CG EGLI INC	2/9/2018	1,522.59
11854324	CHANTEL K FRANKLIN	2/12/2018	229.71
11854762	CHAPEL ELECTRIC COMPANY	2/12/2018	1,271.22
11854105	CHARITY OR JOHN ESTLE	2/12/2018	443.71
11854671	CHARITY TURNER	2/12/2018	290.69
11853199	CHARLENE E. NICHOLAS & ASSOCIATES LLC	2/6/2018	298.50
11854126	CHARLENE LEE	2/12/2018	99.41
11854660	CHARLES BURTON MCDANIEL JR	2/12/2018	353.59
11854777	CHARLES F. JERGENS	2/12/2018	36,679.00
11854725	CHARLES F. JONES	2/12/2018	245.25
11853726	CHARLES JEFFRIES	2/8/2018	6.00
11854722	CHARLES T. CROMLEY JR.	2/12/2018	177.13
11854338	CHARLOTTE GRAY	2/12/2018	264.48
11854269	CHARLOTTE MOORE	2/12/2018	249.37
11854734	CHARM-TEX	2/12/2018	820.70
11854472	CHELSE & JAMES WHALEN	2/12/2018	1,782.74
11854303	CHENE DORAN	2/12/2018	465.14
11854330	CHERIE HILL	2/12/2018	239.02
11854655	CHERIE HITTLE	2/12/2018	295.90
11853658	CHEROKEE RUN LANDFILL	2/8/2018	208,960.69
11854866	CHERWELL SOFTWARE LLC	2/12/2018	4,095.00
11854216	CHERYL A OR PAUL A NEFF	2/12/2018	1,336.10
11854468	CHERYL EASTLICK	2/12/2018	93.05
11854765	CHILDREN'S MEDICAL CENTER	2/12/2018	13,957.20
11854567	CHRIS AND MEAGAN CUMMINS	2/12/2018	260.54
11854544	CHRIS CALDWELL	2/12/2018	186.10
11854021	CHRIS OR TANYA MILLER	2/12/2018	76.77
11854457	CHRISTA GILLILAND	2/12/2018	139.57
11853525	CHRISTA RICHARDSON	2/7/2018	6.00
11854378	CHRISTAL HUDSON	2/12/2018	154.88
11854575	CHRISTINA & BRIAN LOONEY	2/12/2018	668.05
11854545	CHRISTINA & JOSHUA DEVANEY	2/12/2018	1,336.10
11854622	CHRISTINA M & ADAM D DOWNS	2/12/2018	789.01
11854273	CHRISTINA MOORE	2/12/2018	337.65
11854682	CHRISTINA RUSNOCK	2/12/2018	241.93
11854415	CHRISTINE & CAMERON BOWMAN	2/12/2018	132.24
11854181	CHRISTINE BUSCHUR	2/12/2018	323.38
11853561	CHRISTOPHER ALLEN SMITH ESQ	2/7/2018	1,122.00
11853571	CHRISTOPHER B EPLEY CO LPA	2/7/2018	934.00
11854903	CHRISTOPHER FRANER	2/12/2018	18.12
11853157	CHRISTOPHER SCOTT HOFFMAN	2/6/2018	1,503.94
11853579	CICERO ADAMS LLC	2/7/2018	774.00
11853997	CICERO ADAMS LLC	2/9/2018	172.00
11854116	CIETHA FROST LEWIS	2/12/2018	103.69
11853790	CINCINNATI COPIERS INC	2/9/2018	442.96
11853369	CINTAS CORPORATION	2/7/2018	74.68
11853671	CINTAS CORPORATION	2/8/2018	43.72
11854792	CINTAS CORPORATION	2/12/2018	159.22
11853396	CINTAS FIRST AID & SAFETY LOC #G45	2/7/2018	156.90
11853634	CIRRUS CONCEPT CONSULTING INC	2/8/2018	10,083.72
11853809	CITY OF DAYTON	2/9/2018	50,278.87



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11854010	CITY OF DAYTON	2/9/2018	378.85
11854800	CITY OF DAYTON	2/12/2018	31,731.38
8122600	CITY OF DAYTON (ACH)	2/7/2018	86,586.09
11853808	CITY OF DAYTON WATER & SEWER BILL	2/9/2018	281.25
11853740	CITY OF DAYTON WATER REVENUE	2/8/2018	139.18
11853647	CITY OF KETTERING	2/8/2018	2,132.88
11853371	CITY OF MIAMISBURG	2/7/2018	1,073.25
11853674	CITY OF VANDALIA	2/8/2018	17,102.52
11853810	CITY OF VANDALIA	2/9/2018	32,359.12
11854803	CITY OF VANDALIA	2/12/2018	73.70
11853187	CLARK COUNTY SHERIFF	2/6/2018	160.45
11854799	CLARK COUNTY SHERIFF	2/12/2018	39.50
11854185	CLIFFORD OR LAURETTA PHILLIPS	2/12/2018	610.38
11853996	CLINTON RALPH WILCOXSON II	2/9/2018	1,065.00
11854222	CLORORESSEA A BROOKS GARRETT	2/12/2018	1,336.10
11853848	CNE GAS HOLDINGS	2/9/2018	3,053.29
11854861	CNG SERVICES LLC	2/12/2018	3,243.56
11854130	COLLEEN MALLORY	2/12/2018	416.23
11853195	COLUMBUS LEASING LLC	2/6/2018	109.00
8122605	COMMUNITY INSURANCE COMPANY (ACH)	2/6/2018	583,376.01
11854856	CONNECTED TECHNOLOGY SOLUTIONS, LLC	2/12/2018	9,180.00
11854240	CONNIE BETHEL	2/12/2018	289.53
11853573	CONNIE KLAYKO	2/7/2018	396.00
11854308	CONNIE R TARRONT	2/12/2018	92.62
11854522	CORNELIUS M HAGANS	2/12/2018	223.32
11853526	COURTNEY ELY	2/7/2018	6.00
11854845	COURTVIEW JUSTICE SOLUTIONS INC	2/12/2018	2,791.19
11854767	COX MEDIA GROUP-OHIO	2/12/2018	1,753.29
11854768	COX MEDIA GROUP-OHIO	2/12/2018	875.58
11854433	CRAIG & LYNDSEY SUTTMAN	2/12/2018	120.96
11854635	CRAIG YOUNGBERG	2/12/2018	887.70
11854597	CRYSTAL & JAMES BRYANT	2/12/2018	3,491.17
11854220	CRYSTAL D CAMPBELL	2/12/2018	92.61
11854715	CRYSTAL L. OLMSTEAD	2/12/2018	104.64
11853337	CRYSTAL WATER CO., INC.	2/7/2018	25.00
11853771	CRYSTAL WATER CO., INC.	2/9/2018	26.25
11853679	CUMMINS-ALLISON CORP	2/8/2018	699.00
11854134	CURTIS & LOU RENE MANN	2/12/2018	469.00
11854576	CURTIS EMIG	2/12/2018	148.88
11853527	CVS	2/7/2018	1,000.00
11854592	CYNTHIA & JESSE SWAFFORD	2/12/2018	984.02
11854062	CYNTHIA BARBER	2/12/2018	92.62
11854245	CYNTHIA C JORDAN	2/12/2018	668.05
11854391	CYNTHIA ROBINSON-HURDLE	2/12/2018	529.61
11853286	DACIA SNELLING	2/6/2018	453.55
11854313	DACIA SNELLING	2/12/2018	453.55
11854389	DALE BINKLEY	2/12/2018	151.49
11853528	DALE RICHARDSON	2/7/2018	6.00
11854590	DAN FORD	2/12/2018	1,183.60
11853158	DANIEL BISH	2/6/2018	803.97
11853631	DANIEL C. MCCONNELL	2/8/2018	90.00
11854329	DANIEL OR DEBORAH KELLEHER	2/12/2018	91.19

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11853529	DANIEL PAULEY	2/7/2018	6.00
11854669	DANIEL STOKES	2/12/2018	591.80
11854613	DANIELLE MARIE PAGE	2/12/2018	668.05
11854277	DANNY OR CYNTHIA MCGHEE	2/12/2018	213.86
11854448	DANYELLE WRIGHT	2/12/2018	102.35
11854139	DARIN MORRIS	2/12/2018	505.32
11854196	DARLENE CHAFINS	2/12/2018	102.35
11853279	DARREN MURRAY	2/6/2018	635.00
11853759	DAVE H. LANDON	2/9/2018	590.70
11854418	DAVID & GRACE MARSHALL	2/12/2018	223.32
11853331	DAVID E COOK	2/7/2018	1,050.00
11853267	DAVID E JONES	2/6/2018	200.00
11854918	DAVID EUGENE BLACKWELL	2/12/2018	60.00
11854230	DAVID OR ELIZABETH A GEIS	2/12/2018	255.54
11854096	DAVID OR KARRIE SHORT	2/12/2018	92.62
11854209	DAVID R THOMPSON	2/12/2018	278.10
11854708	DAVID S. HOLBROOK	2/12/2018	46.60
11853578	DAVID SMITH	2/7/2018	1,168.00
11853995	DAVID SMITH	2/9/2018	165.00
11853530	DAWAYNE MATTOX	2/7/2018	12.00
11854525	DAWN & RICHARD L MILLHOUSE	2/12/2018	93.05
11854203	DAWN D COFIELD	2/12/2018	410.43
11854076	DAWN POTTER	2/12/2018	393.79
11853847	DAYTON CAPSCREW CO	2/9/2018	72.60
11854749	DAYTON CLUTCH & JOINT INC	2/12/2018	54.70
11853812	DAYTON FOUNDATION, THE	2/9/2018	5,000.00
11854774	DAYTON METAL DOOR, INC.	2/12/2018	2,900.00
11853359	DAYTON PARTS CO NAPA	2/7/2018	205.66
11853662	DAYTON PARTS CO NAPA	2/8/2018	197.60
11854782	DAYTON PARTS CO NAPA	2/12/2018	1,218.25
11853164	DAYTON POWER AND LIGHT	2/6/2018	14,000.31
11853165	DAYTON POWER AND LIGHT	2/6/2018	4,696.05
11853272	DAYTON POWER AND LIGHT	2/6/2018	112.37
11853641	DAYTON POWER AND LIGHT	2/8/2018	41,597.39
11853642	DAYTON POWER AND LIGHT	2/8/2018	1,036.23
11853739	DAYTON POWER AND LIGHT	2/8/2018	232.57
11853772	DAYTON POWER AND LIGHT	2/9/2018	57.74
11853773	DAYTON POWER AND LIGHT	2/9/2018	2,520.75
11853531	DAYTON PUBLIC SCHOOLS	2/7/2018	100.00
11853166	DAYTON STENCIL WORKS CO	2/6/2018	27.54
11853643	DAYTON STENCIL WORKS CO	2/8/2018	315.89
11853774	DAYTON STENCIL WORKS CO	2/9/2018	353.46
11854747	DAYTON STENCIL WORKS CO	2/12/2018	1,872.52
11854252	DEAN OR MINDY HEYNE	2/12/2018	2,341.33
11853727	DEANN ETHERIDGE	2/8/2018	6.00
11854063	DEANNA REYNOLDS	2/12/2018	92.62
11853290	DEBORAH A. LIEBERMAN	2/7/2018	185.30
11854631	DEBORAH BIDLACK	2/12/2018	1,336.10
11854362	DEBORAH CARMICHAEL	2/12/2018	195.40
11854279	DEBORAH K STORMER	2/12/2018	193.98
11854151	DEBORAH KINDRED	2/12/2018	289.53
11854088	DEBORAH L HEIL	2/12/2018	2,801.04



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11854496	DEBORAH SNEARY	2/12/2018	23.82
11854125	DEBRA & MICHAEL WALKER	2/12/2018	993.93
11854288	DEBRA A. BELLAMY	2/12/2018	726.62
11854143	DEBRA HASTINGS	2/12/2018	196.67
11854463	DEBRA ROWLAND	2/12/2018	473.31
11854070	DEBRA WALTON	2/12/2018	115.26
11854618	DEDRA J BURNETT-ALLISON & KEVIN ALLISON	2/12/2018	1,316.10
11854295	DEE YOAKUM	2/12/2018	428.31
11854121	DEENA BOBO	2/12/2018	222.36
11854511	DELLA S JOHNSON	2/12/2018	761.10
11854087	DELOIS OR MATHEW WHITE	2/12/2018	504.48
11853532	DELORES BROWN	2/7/2018	6.00
11854305	DELORES JONES	2/12/2018	850.72
11854634	DENISE AND MICHAEL SANDERS	2/12/2018	452.55
11854179	DENISE RUDD	2/12/2018	235.38
11854913	DENNIS E WARD	2/12/2018	200.00
11853861	DESIGNPD LLC	2/9/2018	1,194.00
11854451	DESIREE MCCAIN	2/12/2018	436.02
11854239	DEWANDA L TAYLOR	2/12/2018	418.22
11853533	DEXTER HUNTER	2/7/2018	441.60
11854428	DIANA & ROBERT HOLTRUP	2/12/2018	2,068.54
11854317	DIANA RUSSELL	2/12/2018	92.62
11854668	DIANE LYNN DUERR	2/12/2018	274.68
11854227	DIANE MARIE HALDERMAN	2/12/2018	300.74
11854018	DIANE OR JOHNNY ROMAN	2/12/2018	305.71
11854136	DIANNIA GRAY	2/12/2018	2,785.47
11853200	DIRECTV INC	2/6/2018	18.25
11854840	DIRECTV INC	2/12/2018	125.49
11853361	DIVERSIFIED WASHES INC	2/7/2018	13.93
11854047	DIWONA KYLES	2/12/2018	305.95
11853689	DLT SOLUTIONS LLC	2/8/2018	393.33
11853705	DNA DIAGNOSTICS CENTER INC	2/8/2018	75.57
11854032	DOLLIE HARRIS	2/12/2018	109.15
11853534	DON WALTERBUSCH	2/7/2018	6.00
11854103	DONALD OR ANGELA SMITH	2/12/2018	164.86
11854663	DONALD R JR & DANYELLE F HOSKINS	2/12/2018	240.92
11853800	DONET INC	2/9/2018	536.99
11854376	DONNA BUSIC	2/12/2018	446.64
11854207	DONNA C MATHIS	2/12/2018	130.27
11854169	DONNA FUGATE	2/12/2018	99.41
11854030	DONNA J DUBEL AND WILLIAM GRIMM	2/12/2018	218.30
11853738	DORIS THARP	2/8/2018	720.00
11854029	DOROTHY JOHNSON	2/12/2018	611.90
11853651	DOROTHY LANE MARKET INC	2/8/2018	99.87
11854383	DOROTHY PHILLIPS	2/12/2018	141.86
11854080	DOROTHY ROBINSON	2/12/2018	153.86
11853433	DOUBLE JAY TRUCKING	2/7/2018	6.00
11854287	DOUG OR MICHELLE SAUNDERS	2/12/2018	98.28
11854568	DOUGLAS A BILLENSTEIN	2/12/2018	295.90
11854483	DOUGLAS LAKES	2/12/2018	591.80
11854326	DOUGLAS NORTON	2/12/2018	203.00
11854226	DOUGLAS OR ROBIN STAMMEN	2/12/2018	275.42

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11853741	DOVETREE APARTMENTS	2/8/2018	715.66
11854197	DOVIE HAGANS	2/12/2018	92.62
11854501	DUNCAN BROWNER	2/12/2018	115.38
11853728	DUSTIN GRISSEN	2/8/2018	6.00
11853729	DWAYNE MASHALL SR	2/8/2018	6.00
11854423	DWIGHT BORGMEIER	2/12/2018	89.33
11854778	EARLY EXPRESS SERVICES	2/12/2018	1,601.26
11853535	EAST END COMMUNITY CENTER	2/7/2018	25.00
11853802	EAST END COMMUNITY SERVICES CORP	2/9/2018	24,175.82
11854791	EAST END COMMUNITY SERVICES CORP	2/12/2018	58.60
11854763	EASTWAY CORPORATION	2/12/2018	3,682.82
11853683	ECOLAB INC	2/8/2018	713.75
11853536	EDITH HESS	2/7/2018	6.00
11853332	EILEEN COLQUITT-REY	2/7/2018	750.00
11853827	ELECTION SYSTEMS & SOFTWARE LLC	2/9/2018	177,266.00
11854233	ELIZA J CASE	2/12/2018	270.02
11854700	ELIZABETH & BRYAN OKONEK	2/12/2018	530.80
11854527	ELIZABETH A SCHREIER	2/12/2018	818.97
11853313	ELIZABETH C. MOORE	2/7/2018	141.50
11854081	ELIZABETH DAVIS	2/12/2018	279.86
11854320	ELLA W BECKWORTH	2/12/2018	167.49
11854519	ELLEN & RONALD CALLIGAN	2/12/2018	186.10
11853411	ELLERBUSCH INSTRUMENT SERVICE LLC	2/7/2018	698.17
11853693	EMBARQ-HYNES	2/8/2018	198.51
11854703	EMILEE & BRIAN HERMON	2/12/2018	51.20
11853304	EMILY K. THOMPSON	2/7/2018	359.52
11853632	EMILY R. KLEINER	2/8/2018	90.00
11853537	ENDYA REED	2/7/2018	6.00
11853178	ENERVISE INCORPORATED	2/6/2018	319.90
11853356	ENERVISE INCORPORATED	2/7/2018	150.30
11853659	ENERVISE INCORPORATED	2/8/2018	1,211.31
11853640	EQUIPARTS CORPORATION	2/8/2018	162.76
11853635	ERGOGENESIS LLC	2/8/2018	604.63
11854492	ERIC AND KATHERINE PAULING	2/12/2018	833.28
11854547	ERIC J & ELIZABETH HAMILTON	2/12/2018	1,816.70
11854176	ERIC LYNCH	2/12/2018	104.05
11854004	ERIC V ROBINSON	2/9/2018	160.00
11853538	ERICA BOHANNON	2/7/2018	6.00
11854200	ERIK AND JANE ELLEFSON	2/12/2018	92.62
11853314	ERIK SCOTT COLLINS	2/7/2018	52.54
11854447	ERIKA RINES	2/12/2018	111.66
11854111	ERIN ALICE	2/12/2018	48.40
11854652	ERIN TUTTLE	2/12/2018	668.05
11854110	ESHELLE OR DEREK BALES	2/12/2018	546.06
11853177	EUGENE STEWART	2/6/2018	98.00
11854412	EVAN & JULIA ABLA	2/12/2018	353.58
11854495	EVE AND JOSHUA KUETERMAN	2/12/2018	241.92
11854730	EVERETT J PRESCOTT INC	2/12/2018	169.20
11853775	F D LAWRENCE ELECTRIC	2/9/2018	611.40
11854857	FAJ PROPERTIES LLC	2/12/2018	70.00
11853582	FALKE & DUNPHY LLC	2/7/2018	249.00
11853170	FAMILY SERVICE ASSN.	2/6/2018	51.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11854758	FAMILY SERVICE ASSOCIATION	2/12/2018	129.50
11853708	FASTAPPZ LLC	2/8/2018	250.00
11853393	FEDEX	2/7/2018	101.63
11853694	FEDEX	2/8/2018	27.48
11853834	FEDEX	2/9/2018	28.34
11854836	FEDEX	2/12/2018	55.39
11854107	FELICIA E KING	2/12/2018	229.71
11853287	FERGUSON ENTERPRISES	2/6/2018	38.22
11853388	FERGUSON ENTERPRISES	2/7/2018	38.22
11853846	FIDELITY NATIONAL INFORMATION	2/9/2018	761.72
11853782	FIFTH THIRD BANK	2/9/2018	972.31
11853978	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	2/9/2018	400.00
11853695	FLEETCOR TECHNOLOGIES INC	2/8/2018	685.92
11854101	FLO ANN TIGNER	2/12/2018	1,099.26
11853419	FORENSIC SCIENCE CONSULTANTS INC	2/7/2018	395.00
11854865	FORTILINE INC	2/12/2018	60.00
11854430	FRANCIS AND SANDRA LEMEN	2/12/2018	1,110.06
11853189	FRANKLIN COUNTY SHERIFF	2/6/2018	129.00
11853374	FRANKLIN COUNTY SHERIFF	2/7/2018	600.00
11853977	FREUND FREEZE & ARNOLD	2/9/2018	400.00
11853711	FRIENDS SERVICE COMPANY INC	2/8/2018	79.00
11853855	FRIENDS SERVICE COMPANY INC	2/9/2018	7.87
11853856	FRIENDS SERVICE COMPANY INC	2/9/2018	727.87
11853857	FRIENDS SERVICE COMPANY INC	2/9/2018	230.22
11854772	FURST THE FLORIST, INC.	2/12/2018	49.95
11854818	G.F.O.A.	2/12/2018	4,990.00
11853653	GARDNER TOBIN, INC.	2/8/2018	207.31
11853319	GARTH E MCLEAN	2/7/2018	10.17
11854719	GARY L. TITUS	2/12/2018	177.13
11853268	GARY LOUIS BURNS	2/6/2018	200.00
11853210	GARY VILKE, MD.	2/6/2018	2,875.00
11854068	GAYLA I DROWN	2/12/2018	289.04
11854256	GAYLE BOWEN	2/12/2018	439.04
11853837	GE CAPITAL	2/9/2018	1,013.37
11853661	GEER GAS CORP	2/8/2018	44.45
11853655	GEM CITY KEY SHOP, INC.	2/8/2018	74.00
11854770	GEM CITY KEY SHOP, INC.	2/12/2018	28.00
11853370	GEM CITY TIRE INC	2/7/2018	907.71
11853761	GENERAL ELECTRIC CAPITAL CORP	2/9/2018	39.97
11854735	GENERAL ELECTRIC CAPITAL CORP	2/12/2018	86.54
11854129	GEOFFREY OR JACKIE REDDENS	2/12/2018	1,847.62
11853785	GEORGE E KUHN & COMPANY	2/9/2018	261.98
11854011	GEORGE J. IGEL & CO INC	2/9/2018	75,202.00
11854341	GEORGE TODD	2/12/2018	102.35
11854566	GERALD P & KELLY HILL	2/12/2018	113.52
11854548	GERALDINE JONES	2/12/2018	192.06
11853422	GERMAIN OF BEAVERCREEK I LLC	2/7/2018	259.64
11853710	GERMAIN OF BEAVERCREEK I LLC	2/8/2018	552.51
11854564	GIAN BENELLO	2/12/2018	668.05
11854073	GINA ATHA	2/12/2018	207.88
11854560	GINA D & RYAN D LEY	2/12/2018	150.00
11853539	GINGER MCCRACKEN	2/7/2018	6.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11854497	GLENDA F WATSON	2/12/2018	148.88
11853273	GLICKLER FUNERAL HOME & CREMATION SERV	2/6/2018	776.98
11854489	GLINDA MARTIN	2/12/2018	1,147.08
11854023	GLORIA MASON	2/12/2018	841.79
11854285	GLORIA OR MARK HOLBROOK	2/12/2018	275.42
11853342	GOODWILL EASTER SEALS MIAMI VALLEY	2/7/2018	47,973.60
11853779	GOODWILL EASTER SEALS MIAMI VALLEY	2/9/2018	50,090.97
11854755	GOODWILL RESOURCE SOLUTIONS LTD	2/12/2018	4,552.12
11853384	GORDON FOOD SERVICE INC	2/7/2018	1,548.79
11853824	GORDON FOOD SERVICE INC	2/9/2018	63.10
11854825	GORDON FOOD SERVICE INC	2/12/2018	190.28
11853389	GOVERNMENT SCIENTIFIC SOURCE INC	2/7/2018	856.81
11853690	GOVERNMENT SCIENTIFIC SOURCE INC	2/8/2018	2,653.37
11854830	GOVERNMENT SCIENTIFIC SOURCE INC	2/12/2018	48.93
11853417	GPX COMMUNICATION LLC	2/7/2018	5,001.21
11853765	GREATER DAYTON MAYORS & MANAGERS ASSOC	2/9/2018	800.00
11853663	GREEN VELVET SOD FARMS	2/8/2018	462.50
11854801	GREENE COUNTY SANITARY ENGINEERING DEPT	2/12/2018	300,000.00
11853188	GREENE COUNTY SHERIFF	2/6/2018	74.00
11853373	GREENE COUNTY SHERIFF	2/7/2018	104.00
11853673	GREENE COUNTY SHERIFF	2/8/2018	17.00
11854802	GREENE COUNTY SHERIFF	2/12/2018	30.00
11854552	GREG NANGLE	2/12/2018	668.05
11854500	GREGORY K GREVE	2/12/2018	83.74
11853540	GRETA BARNES	2/7/2018	6.00
11854314	GRETA BARNES	2/12/2018	137.71
11853345	GRISMER TIRE COMPANY	2/7/2018	592.63
11853379	H P PRODUCTS CORP	2/7/2018	52.00
11853680	H P PRODUCTS CORP	2/8/2018	227.95
11854813	H P PRODUCTS CORP	2/12/2018	821.05
11853687	HACH COMPANY	2/8/2018	524.28
11853327	HAHN AUTOMOTIVE	2/7/2018	392.83
11854740	HAHN AUTOMOTIVE	2/12/2018	116.71
11853838	HAMILTON COMPANY	2/9/2018	6,970.00
11853652	HANDYMAN ACE HARDWARE	2/8/2018	11.17
11853781	HANDYMAN ACE HARDWARE	2/9/2018	19.99
11854761	HANDYMAN ACE HARDWARE	2/12/2018	27.34
11854553	HANNAH GOULD	2/12/2018	651.35
11853407	HAZEN AND SAWYER PC	2/7/2018	7,789.19
11854794	HEAPY ENGINEERING INC	2/12/2018	4,275.00
11854528	HEATHER & KIRBY NEWKIRK JR	2/12/2018	930.50
11854028	HEATHER C & EDWARD KEMPF	2/12/2018	1,164.66
11854499	HEATHER FLOYD	2/12/2018	422.08
11854464	HEATHER HILL	2/12/2018	441.05
11853541	HEATHER KURTZ	2/7/2018	170.53
11854444	HEATHER SCHRECK	2/12/2018	186.10
11853636	HEETER PLUMBING LLC	2/8/2018	230.00
11853760	HEETER PLUMBING LLC	2/9/2018	1,000.00
11853306	HEIDI J. WARNE	2/7/2018	335.98
11854398	HEIDI SCHWEINITZ	2/12/2018	416.66
11853668	HEISEL & ASSOCIATES INC	2/8/2018	109.00
11853412	HENDERSON PRODUCTS INC	2/7/2018	75.00

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11854619	HENRY HARDIN	2/12/2018	185.24
11854614	HERBERT DOSWELL III	2/12/2018	204.71
11853172	HM COMPANY	2/6/2018	201.62
11853203	HOLLAND & MUIRDEN ATTYS AT LAW	2/6/2018	16.00
11854397	HOLLIAN COMBS	2/12/2018	558.29
11854584	HOLLIE M & STEPHEN R CLINE II	2/12/2018	668.05
11854621	HOLLY CANTRELL	2/12/2018	770.44
11854440	HOLLY RAY	2/12/2018	214.01
11853390	HOME DEPOT CREDIT SERVICES	2/7/2018	607.57
11853691	HOME DEPOT CREDIT SERVICES	2/8/2018	190.53
11853832	HOME DEPOT CREDIT SERVICES	2/9/2018	12.90
11854783	HOMEFULL	2/12/2018	2,078.02
11854809	HONEY BAKED HAM COMPANY	2/12/2018	78.03
11853984	HORWITZ & HORWITZ LLC	2/9/2018	644.00
11853542	HOTEL LIQUIDATORS	2/7/2018	250.00
11853543	HUBER HEIGHTS CITY SCHOOL	2/7/2018	1,000.00
11853544	HUBER HEIGHTS CITY SCHOOL	2/7/2018	500.00
11853364	HUMAN RESOURCE PROFILE, INC.	2/7/2018	42.00
11853545	HYLEE YOUNG	2/7/2018	6.00
11853813	IAAP	2/9/2018	150.00
11853408	ICP, INC.	2/7/2018	4,521.52
11853323	IDEXX DISTRIBUTION CORP	2/7/2018	353.03
11853590	IMANI BARR	2/7/2018	1,000.00
11854221	INA THOMAS JACKSON	2/12/2018	1,118.74
11853835	INNOVATIVE ENERGY SOLUTIONS LLC	2/9/2018	693.65
11853353	INTERSTATE FORD, INC.	2/7/2018	349.63
11853818	INTL ASSOC OF ASSESSING OFFICERS	2/9/2018	210.00
11854863	IRG DAYTON II LLC	2/12/2018	16,100.00
11854776	ISAACS FENCE SERVICE, INC	2/12/2018	7,925.00
11854690	ISI & ZACK LITFIN	2/12/2018	6,200.00
11854093	JACK OR KAREN BRUSH	2/12/2018	255.75
11853546	JACQUELYN WILLIAMS	2/7/2018	12.00
11853547	JAMES ALLEN	2/7/2018	6.00
11854377	JAMES AND BEVERLY JERGENS	2/12/2018	22.33
11854624	JAMES AND KATHERINE FREELAND	2/12/2018	295.90
11854623	JAMES AND SHARON HALL	2/12/2018	591.80
11853730	JAMES B. WHITE	2/8/2018	6.00
11853548	JAMES BAGLEY	2/7/2018	92.40
11854487	JAMES E DOUGLAS	2/12/2018	1,553.72
11853549	JAMES GLAMORE	2/7/2018	10.00
11853269	JAMES JOSEPH WHITEMAN	2/6/2018	200.00
11854183	JAMES OR DEBBIE HOLTKAMP	2/12/2018	133.99
11853259	JAMES S ARMSTRONG ATTY	2/6/2018	2,007.00
11853987	JAMES S ARMSTRONG ATTY	2/9/2018	190.00
11853550	JAMES THOMAS	2/7/2018	6.00
11854675	JAMIE & JASON LEE HAAS	2/12/2018	668.05
11854396	JAMIE AND ELIZABETH ANDREWS	2/12/2018	37.68
11854627	JAMIE DAY-EDMONDSON	2/12/2018	167.49
11854639	JAMIE M FISHER	2/12/2018	668.05
11854193	JAMIE MURRAY	2/12/2018	502.70
11854229	JAMIE P ROWLEY	2/12/2018	77.90
11854657	JAMILLA LANE	2/12/2018	295.90

**Payments Approved by Board of County Commissioners on 2/13/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11853755	JAN KELLY	2/9/2018	805.25
11853756	JAN KELLY	2/9/2018	138.60
11854729	JAN KELLY	2/12/2018	33.71
11854345	JANA FALKNER	2/12/2018	115.26
11853551	JANET HAWVERMALE	2/7/2018	6.00
11854082	JANET M CADDELL	2/12/2018	132.24
11854198	JANET MCCONNELL	2/12/2018	235.38
11854046	JANICE ANDREWS	2/12/2018	450.71
11854641	JANICE L HANSEN	2/12/2018	591.80
11854114	JANIE WISE	2/12/2018	586.92
11854485	JANIS OR DAVID GORBY	2/12/2018	1,099.80
11854322	JANNA OR THELTON MARK HILL	2/12/2018	459.42
11854466	JARED DONCASTER	2/12/2018	93.05
11853302	JASKIRAN D. KAUR	2/7/2018	190.46
11854686	JASMINE MARTIN-PAGE	2/12/2018	668.05
11854585	JASON & CARLA LANTER	2/12/2018	1,487.02
11854420	JASON AND SARA SWIATKOWSKI	2/12/2018	223.32
11854626	JASON LAMBERT	2/12/2018	197.26
11853552	JASON MAHAFFEY JR	2/7/2018	6.00
11853553	JASON MAHAFFEY SR	2/7/2018	6.00
11854084	JASON OR JENNIFER WYNKOOP	2/12/2018	322.24
11853566	JAY B CARTER ATTY	2/7/2018	3,950.00
11854054	JEAN ELDER	2/12/2018	98.28
11854437	JEANA DEAN	2/12/2018	835.54
11854406	JEFF LUMPKINS	2/12/2018	198.39
11854775	JEFFERSON REGIONAL WATER	2/12/2018	12.16
11854555	JEFFREY & CATHY REQUARTH	2/12/2018	297.76
11854512	JEFFREY D & ERICA D CRAMER	2/12/2018	900.67
11853770	JEFFREY HAZLETT ATTY	2/9/2018	200.00
11854745	JEFFREY HAZLETT ATTY	2/12/2018	2,000.00
11854135	JEFFREY J CHILES	2/12/2018	92.62
11853748	JEFFREY J. JORDAN	2/9/2018	121.20
11853253	JEFFREY T GRAMZA	2/6/2018	1,727.00
11853565	JEFFREY T GRAMZA	2/7/2018	1,156.00
11853972	JEFFREY T GRAMZA	2/9/2018	1,502.10
11854557	JENNA & ZACHARY GREENE	2/12/2018	195.40
11854649	JENNIFER & DAVID JEFFERS	2/12/2018	301.48
11854465	JENNIFER & DUSTIN HOLCOMB	2/12/2018	260.54
11853291	JENNIFER A. WIELAND	2/7/2018	37.88
11854385	JENNIFER AND JOHN KNOPP	2/12/2018	1,081.79
11853141	JENNIFER ANN BRUNS	2/6/2018	225.24
11854400	JENNIFER BROWN	2/12/2018	779.71
11854409	JENNIFER HICKS	2/12/2018	2,466.05
11854436	JENNIFER HUDDLESON	2/12/2018	2,004.15
11854359	JENNIFER IDA WILSON	2/12/2018	398.50
11853554	JENNIFER ISAACS	2/7/2018	6.00
11854453	JENNIFER KRUMAL	2/12/2018	130.27
11854677	JENNIFER L & NATHANIEL C BECKMAN	2/12/2018	1,220.40
11854031	JENNIFER ROSS	2/12/2018	92.62
11854393	JENNIFER ROYAL	2/12/2018	430.00
11853562	JENNIFER S GETTY ATTY	2/7/2018	794.00
11854506	JENNIFER S LEWIS	2/12/2018	74.44



**Payments Approved by Board of County Commissioners on 2/13/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11854048	JENNY SKUDLAREK	2/12/2018	92.62
11853151	JEREMIAH N HUNT	2/6/2018	483.64
11854684	JEREMY M WILLIAMS & ELIZABETH M WILLIAMS	2/12/2018	591.80
11853555	JERMEY CRAWFORD	2/7/2018	6.00
11854670	JESSICA R & DONALD P BUCZEK	2/12/2018	668.05
11854100	JESSIE FRISON	2/12/2018	207.87
11853826	JESSIE O GOODING	2/9/2018	674.15
11854610	JEWELTTIA AND WESLEY MCCOY SR	2/12/2018	295.90
11854335	JILL COUGHLIN	2/12/2018	115.26
11854509	JILL KINGSTON	2/12/2018	818.79
11854066	JILLANA CAMPBELL	2/12/2018	521.26
11854429	JIMMY ARRINGTON	2/12/2018	146.59
11854508	JK S HOUSE	2/12/2018	37.22
11854060	JOANN DRISCOLL CLINE	2/12/2018	213.18
11854399	JOANNA EICKEMEYER	2/12/2018	166.20
11854577	JODI C & MICHAEL A GOLDSCHMIDT	2/12/2018	130.27
11853731	JOE WRIGHT	2/8/2018	6.00
11853648	JOHN A BECKER CO INC	2/8/2018	262.20
11854756	JOHN A BECKER CO INC	2/12/2018	789.98
11854452	JOHN AND JESSIE SCOTT	2/12/2018	376.79
11853437	JOHN COLLINS	2/7/2018	6.00
11854593	JOHN DAVID & ARITA STEWART SR	2/12/2018	297.76
11854558	JOHN DEGRAFFENREID	2/12/2018	189.82
11853438	JOHN KEYSER	2/7/2018	6.00
11853768	JOHN MATTEUCCI	2/9/2018	556.00
11854127	JOHN OR SUSAN STRIEBICH	2/12/2018	115.26
11853985	JOHN PINARD	2/9/2018	1,393.00
11854392	JOHN ROESSER	2/12/2018	18.61
11854095	JOHN V & ARLENE N JONES III	2/12/2018	223.32
11853864	JON C MARSHALL	2/9/2018	142.85
11854408	JOSEPH ANGLE	2/12/2018	120.96
11854445	JOSEPH HEILMAN	2/12/2018	106.33
11853307	JOSEPHINE A. DAVIDSON	2/7/2018	98.71
11853333	JOSEPHINE ALLEN	2/7/2018	3,650.00
11854133	JOSEPHINE ALLEN	2/12/2018	413.15
11854551	JOSHUA & KELLY TURNER	2/12/2018	1,259.85
11854728	JOSHUA J. HYDE	2/12/2018	81.53
11854570	JOSHUA TANKERSLEY	2/12/2018	1,336.10
11853684	JOSTENS INC	2/8/2018	242.84
11853439	JOY CARSON	2/7/2018	6.00
11854394	JOY COMBS	2/12/2018	130.27
11854205	JOYCE A CAMPAGNA	2/12/2018	105.07
11854225	JOYCE COLLINS	2/12/2018	646.50
11854321	JOYCE OR DOUGLAS COUTEE	2/12/2018	257.13
8122604	JPMORGAN CHASE BANK NA (ACH)	2/6/2018	6,616.87
11853316	JUANITA E. GAINNEY	2/7/2018	115.77
11854425	JUDITH KINTNER	2/12/2018	177.27
11854726	JULIA J. MAUK	2/12/2018	83.93
11854234	JULIE BERRO	2/12/2018	164.39
11853440	JUSTIN JONES	2/7/2018	6.00
11853441	KAITLIN GOSE	2/7/2018	6.00
11854604	KALA & JOSHUA MILLER	2/12/2018	106.08

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11854595	KALAN RICHARDSON	2/12/2018	668.05
11854294	KALLIE ANDERSON	2/12/2018	286.13
11853261	KANE LAW OFFICES LLC	2/6/2018	2,198.00
11853581	KANE LAW OFFICES LLC	2/7/2018	336.00
11854000	KANE LAW OFFICES LLC	2/9/2018	2,225.00
11854606	KAREN BROUGHTON	2/12/2018	223.32
11853442	KAREN DAVENPORT	2/7/2018	6.00
11854582	KAREN E BUSTAMANTE	2/12/2018	1,336.10
11854064	KAREN E OR ERIC KISTNER	2/12/2018	454.93
11854187	KAREN M BURKS	2/12/2018	350.28
11853301	KAREN S. WRIGHT	2/7/2018	87.21
11854195	KAREN T BROOKS	2/12/2018	2,672.20
11854171	KAREN WHITE	2/12/2018	267.91
11854165	KARIN GANTNER	2/12/2018	82.43
11854688	KATE & JACOB GLENN	2/12/2018	668.05
11854526	KATEY & STEPHEN WILLIS	2/12/2018	872.75
11854178	KATHERINE M WAGNER	2/12/2018	372.20
11854154	KATHERINE MULLINS	2/12/2018	125.37
11854407	KATHRYN BRYANT	2/12/2018	91.19
11854697	KATHRYN DANNECKER	2/12/2018	707.25
11854094	KATHY JOHNSON	2/12/2018	432.75
11854513	KATHY KLASING	2/12/2018	37.22
11854410	KATHY WILLIAMSON-GALL	2/12/2018	215.22
11854630	KATIE & MICHAEL JENSEN	2/12/2018	668.05
11854339	KATIE & TIMOTHY GIBSON	2/12/2018	486.95
11854109	KATINA HILL	2/12/2018	722.16
11854310	KATRINA C BOEHMER	2/12/2018	92.62
11854349	KAUHNIA WRIGHT	2/12/2018	65.13
11853757	KAY C. WICK	2/9/2018	832.89
11854014	KAYODE MAJEKODUNMI	2/12/2018	229.71
11853975	KEITH A FRICKER, ATTY	2/9/2018	335.00
11854332	KELLY OR RYESHONE DAVIS	2/12/2018	322.76
11854162	KELLY S STOLZ	2/12/2018	92.62
11854291	KEMBERLY TROSPER	2/12/2018	99.41
11854904	KEN BARTTON	2/12/2018	150.00
11853443	KEN SNYDER	2/7/2018	6.00
11853444	KENNETH HOWLAND	2/7/2018	6.00
11854494	KENNY & CHELSEA KELLER	2/12/2018	2,328.60
11853352	KENWORTH OF DAYTON	2/7/2018	96.48
11854633	KERA AND MAURICE WATKINS	2/12/2018	668.05
11854785	KETTERING GLASS INC	2/12/2018	250.00
11854905	KEVIN JOHNSON, CLAY COUNTY SHERIFF	2/12/2018	40.00
11853386	KEYSTONE RICHLAND CENTERS LLC	2/7/2018	72.14
11853732	KIERA D UNDERWOOD	2/8/2018	6.00
11853814	KIESLER POLICE SUPPLY INC	2/9/2018	16,128.00
11853998	KIM B SCHNEIDER	2/9/2018	2,710.00
11854419	KIMBERLIE JOHNSON	2/12/2018	148.88
11854693	KIMBERLY & ROGER ANDERSON	2/12/2018	668.05
11854413	KIMBERLY A LOYD	2/12/2018	70.76
11854609	KIMBERLY AND KEITH WATSON	2/12/2018	668.05
11854354	KIMBERLY BELDEN	2/12/2018	37.22
11853706	KIMBERLY BONNER	2/8/2018	180.00

**Payments Approved by Board of County Commissioners on 2/13/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11854118	KIMBERLY DAWN MOORE	2/12/2018	619.59
11854334	KIMBERLY K BECKETT	2/12/2018	388.94
11854524	KIMBERLY L HUNT	2/12/2018	204.71
11854456	KIMBERLY MALLORY	2/12/2018	223.32
11854364	KIMBERLY MUMPOWER	2/12/2018	261.51
11854098	KIMBERLY PATILLO	2/12/2018	316.36
11854371	KIMELYN JACKSON	2/12/2018	249.06
11854243	KIMILA S ROBERTSON	2/12/2018	82.43
11854348	KISHA CAMPBELL	2/12/2018	383.23
11853991	KLEIN TOMB & EBERLY LLP	2/9/2018	300.00
11853786	KM INGERSOLL & SON INC	2/9/2018	1,480.00
11853207	KNOW BE 4 INC	2/6/2018	3,281.16
11854360	KODJO AND GERMAINE AKAKPO	2/12/2018	330.17
11853994	KOLLIN FIRM LLC	2/9/2018	120.00
11853660	KRAMER GRAPHICS, INC.	2/8/2018	344.43
11854367	KRISTA AND DANIAL WILSON	2/12/2018	93.05
11854355	KRISTEN & CHAD ANDREWS	2/12/2018	498.37
11854458	KRISTEN & JASON FRANKS	2/12/2018	120.96
11854199	KRISTEN LAUER	2/12/2018	86.66
11854307	KRISTINA PIERCE	2/12/2018	204.71
11854503	KRISTINE GILLESPIE	2/12/2018	148.88
11854251	KRISTY FILBRUN	2/12/2018	189.19
11853556	KROGER	2/7/2018	29.00
11853167	KROGER CO	2/6/2018	22.68
11854748	KROGER CO	2/12/2018	9.59
11854828	KRUEGER INTERNATIONAL INC	2/12/2018	485.00
11854340	KRYSTAL & BRADLEY BRUSH	2/12/2018	106.08
11853575	KS MILLER LAW OFFICE LLC	2/7/2018	750.00
11854104	KURT OR PAMELA KLOPFENSTEIN	2/12/2018	483.05
11854074	LACHANDA MCCAIN	2/12/2018	1,336.10
11853270	LAMAR PERRY	2/6/2018	200.00
11854146	LANIECE C MAYS	2/12/2018	316.37
11854628	LARA CRUTCHFIELD	2/12/2018	246.58
11853320	LARRY LASH	2/7/2018	37.56
11853445	LARRY MCHENRY	2/7/2018	6.00
11853587	LASHAUN BURNETT	2/7/2018	1,000.00
11853334	LATISHA HEATH	2/7/2018	330.00
11854191	LATISHA HEATH	2/12/2018	150.92
11854194	LATONYA DAVIS	2/12/2018	446.64
11854523	LAURA AND ANDREW STONER	2/12/2018	668.05
11854188	LAURA LARSEN GORDNIER	2/12/2018	303.19
11854316	LAURA RAZOR	2/12/2018	1,583.60
11854647	LAUREN OR JUSTIN MILLER	2/12/2018	591.80
11853335	LAURIE WALKER HOFF	2/7/2018	1,710.00
11853574	LAW OFFICE OF ADAM H KRUMHOLZ LLC	2/7/2018	520.00
11853965	LAW OFFICE OF CHRISTOPHER A DEAL LLC	2/9/2018	609.00
11854007	LAW OFFICE OF JOHN C. CUNNINGHAM, LTD.	2/9/2018	336.00
11853262	LAW OFFICE OF JOSHOWA YOST LLC	2/6/2018	501.00
11853988	LAW OFFICE OF KIRSTEN KNIGHT LLC	2/9/2018	333.00
11853251	LAW OFFICE OF LUCAS W WILDER	2/6/2018	5,795.00
11853265	LAW OFFICE OF MICHAEL V PORTER LLC	2/6/2018	534.00
11853264	LAW OFFICE OF NICOLE RUTTER-HIRTH LLC	2/6/2018	931.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11854006	LAW OFFICE OF NICOLE RUTTER-HIRTH LLC	2/9/2018	420.00
11853629	LAWRENCE B. WEISSMAN	2/8/2018	55.00
11854507	LAWRENCE R BABB JR	2/12/2018	263.67
11853387	LEAGUE OF WOMEN VOTERS	2/7/2018	50.00
11854421	LEANNE AND JEREMIAH SHOCKLEY	2/12/2018	102.35
11854015	LEE ANN HAGERTY	2/12/2018	130.27
11853749	LEE DANIEL LEHMAN	2/9/2018	40.40
11853378	LEGAL AID OF WESTERN OHIO	2/7/2018	19,510.33
11854812	LEGAL AID OF WESTERN OHIO	2/12/2018	14,550.35
11853263	LENNEN LAW LLC	2/6/2018	582.64
11853583	LENNEN LAW LLC	2/7/2018	450.26
11854005	LENNEN LAW LLC	2/9/2018	2,111.00
11853423	LEVEL 3 COMMUNICATIONS LLC	2/7/2018	4,087.42
11853392	LEXISNEXIS RISK DATA MANAGEMENT INC	2/7/2018	474.00
11853328	LIGHTHOUSE YOUTH SERVICES INC	2/7/2018	16,322.08
11854611	LINDA BRIDGES	2/12/2018	769.78
11854041	LINDA CAROL LEE	2/12/2018	630.86
11854711	LINDA E. WHITE	2/12/2018	164.14
11853628	LINDA M. SMITH	2/8/2018	12.84
11854106	LINDA OR DOUGLAS POLING	2/12/2018	115.26
11854192	LINDA SHEPHERD	2/12/2018	92.62
11854529	LINDSEY WILLIAMS	2/12/2018	798.32
11854290	LISA WRAY	2/12/2018	294.63
11854395	LISA FARR-LADD	2/12/2018	132.24
11854113	LISA HAMISCH & WILLIAM LAWSON	2/12/2018	2,679.55
11854257	LISA M MCMAHON-DANLEY	2/12/2018	200.50
11854211	LISA RINGWALT	2/12/2018	662.57
11854662	LORA JANE HUFFMAN	2/12/2018	295.90
11854180	LORA LEMKE	2/12/2018	98.28
11854681	LORAIN J MATTHEWS	2/12/2018	260.54
11854691	LORETTA & MEDFORD HOWARD	2/12/2018	668.05
11854401	LORETTA GIBSON-BOWENS	2/12/2018	214.01
11854521	LORI & CHRIS PETERS	2/12/2018	247.51
11854190	LORI FREI	2/12/2018	793.09
11854246	LORI G WOLFF	2/12/2018	98.28
11854255	LORI OR DAVID MOODIE	2/12/2018	92.62
11854298	LORI OR SCOTT ERNEST	2/12/2018	428.01
11854286	LORRAINE M SEARCH	2/12/2018	109.60
11854049	LORRI OR DAVID DOHERTY	2/12/2018	137.71
11854906	LOU VALLARIO GARFIELD COUNTY SHERIFF	2/12/2018	7.50
11854333	LOVIE M THOMPSON	2/12/2018	345.08
11853830	LOWES HOME CENTERS INC	2/9/2018	28.31
11854832	LOWES HOME CENTERS INC	2/12/2018	228.52
11854112	LUCY ANN SMITH	2/12/2018	601.41
11853280	LUSAIN HOLDING LLC	2/6/2018	699.00
11854789	LYKINS OIL COMPANY	2/12/2018	17,478.33
11853289	LYNN COWELL	2/6/2018	94.20
11854515	LYNN COWELL	2/12/2018	93.05
11854426	LYNNE DICKEY	2/12/2018	108.25
11854751	M & R ELECTRIC MOTOR SERVICE INC	2/12/2018	80.50
11853733	M.S. (MINOR)	2/8/2018	6.00
11854020	MADELYN OR CHRIS HAYWOOD	2/12/2018	151.49

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11853190	MADISON CO SHERIFF OFFICE	2/6/2018	17.50
11853375	MADISON CO SHERIFF OFFICE	2/7/2018	17.50
11854805	MADISON CO SHERIFF OFFICE	2/12/2018	70.00
11854138	MADONNA R WELLS	2/12/2018	244.54
11854554	MAEVE T OCONNOR	2/12/2018	1,336.10
11853990	MALOCU LAW OFFICE	2/9/2018	275.00
11854827	MANDATORY POSTER AGENCY	2/12/2018	79.50
11854381	MARC HAWK	2/12/2018	464.37
11854215	MARGARET A BOOKWALTER	2/12/2018	744.86
11854217	MARGARET QUINN	2/12/2018	82.43
11854132	MARI CHATTAMS	2/12/2018	511.78
11854694	MARIA & TONY QUINTER	2/12/2018	668.05
11854665	MARIA E & STEPHANIE L SLONE	2/12/2018	781.62
11854699	MARIA G & ANDREW N POWELL	2/12/2018	1,336.10
11854069	MARIA GARMAN	2/12/2018	213.86
11854249	MARIANNE OR SCOTT BARNETTE	2/12/2018	361.08
11854250	MARIE A ZAREMBA KMUCHA	2/12/2018	828.28
11854654	MARILYN OLDEN	2/12/2018	279.15
11854166	MARILYN OR MICHAEL STALL	2/12/2018	572.41
11854416	MARISSA & DANNY CANCINO	2/12/2018	279.15
11854204	MARJORIE AND ROY PIRTLE	2/12/2018	225.18
11854539	MARK IRVIN PRIDE	2/12/2018	372.20
11854218	MARKETTA TRAMMELL-TURNER	2/12/2018	126.69
11854144	MARLA BROCK	2/12/2018	356.01
11853654	MARMO INC	2/8/2018	625.80
11853173	MARSHALL DAYTON TIRE SALES INC	2/6/2018	217.74
11853349	MARSHALL DAYTON TIRE SALES INC	2/7/2018	272.94
11853967	MARSHALL G LACHMAN ATTY	2/9/2018	245.00
11854642	MARTHA AND BENJAMIN SHOENFELT	2/12/2018	1,314.15
11854182	MARTHA L HARRIS	2/12/2018	402.37
11854685	MARTIN E & COLLEEN M EGAN	2/12/2018	668.05
11854644	MARVIN E BLISSETT	2/12/2018	401.98
11854493	MARY B HUNT	2/12/2018	2,174.15
11854629	MARY E & DAVID J CAMILLUS	2/12/2018	668.05
11854099	MARY J ROSENBAUER	2/12/2018	92.62
11854713	MARY KAY STIRLING	2/12/2018	90.00
11854723	MARY L. STITSINGER	2/12/2018	101.15
11854309	MARY OR CHARLES BUNTYN	2/12/2018	229.71
11854484	MARY OR THOMAS JONES	2/12/2018	111.66
11853346	MARYHAVEN INC	2/7/2018	9,532.50
11854001	MATTHEW J BARBATO	2/9/2018	275.00
11854293	MATTHEW OR KATHLEEN LIND	2/12/2018	92.62
11854343	MATTHEW PERKINS	2/12/2018	232.09
11854559	MATTHEW SCOTT MONROE	2/12/2018	175.18
11854562	MATTHEW SILVER	2/12/2018	150.74
11853686	MCKESSON MEDICAL-SURGICAL MINNESOTA	2/8/2018	53.34
11854817	MCMASTER-CARR SUPPLY CO.	2/12/2018	46.41
11853999	MCMULLEN LAW OFFICE LLC	2/9/2018	220.00
11853676	MCPC INC	2/8/2018	166.80
11854150	ME'SHELL MATTISON-HALL	2/12/2018	229.71
11853278	MEADOWS OF CATALPA ASSOCIATES LLC	2/6/2018	475.00
8122629	MEDCO HEALTH SOLUTIONS INC (ACH)	2/9/2018	623,040.59

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11853358	MEGACITY FIRE PROTECTION	2/7/2018	126.90
11854779	MEGACITY TRUCK AND AUTO INC	2/12/2018	122.40
11854636	MEGAN & JOSHUA FARNHAM	2/12/2018	237.05
11854469	MEGAN & KRAIG NEER	2/12/2018	93.05
11854651	MEGAN CUY CASTELLANOS	2/12/2018	837.45
11854292	MELANIE L ADAMS	2/12/2018	699.63
11854701	MELANIE M HOLYCROSS	2/12/2018	440.64
11854079	MELANIE WILLIAMS	2/12/2018	92.62
11854090	MELINDA LAY	2/12/2018	3,489.17
11854247	MELINDA M CURTIN	2/12/2018	230.52
11854587	MELINDA R & CHARLES W CLARK	2/12/2018	668.05
11854152	MELISA HENRY	2/12/2018	104.05
11854212	MELISSA HARRISON	2/12/2018	246.58
11854516	MELISSA OQUENDO	2/12/2018	150.92
11853298	MELISSA TAYLOR	2/7/2018	202.77
11854331	MELODY HIGHTOWER	2/12/2018	92.62
11854175	MERCE GRAELL-COLAS	2/12/2018	229.71
11853176	MERCHANTS SECURITY SERV.	2/6/2018	2,271.56
11853350	MERCHANTS SECURITY SERV.	2/7/2018	5,776.36
11853784	MERCHANTS SECURITY SERV.	2/9/2018	16,820.13
11854327	MERRI OQUIN	2/12/2018	219.34
11853403	METAVANTE CORP	2/7/2018	19.26
11853183	MIAMI COUNTY SHERIFF	2/6/2018	33.00
11854797	MIAMI COUNTY SHERIFF	2/12/2018	93.00
11853427	MIAMI VALLEY EDUCATION COMPUTER ASSOC	2/7/2018	1,975.17
11853274	MIAMI VALLEY HOUSING OPPORTUNITIES	2/6/2018	558.00
11853805	MIAMI VALLEY INTERPRETERS, LLC	2/9/2018	225.00
11853829	MIAMI VALLEY REGIONAL PLANNING COMM	2/9/2018	61,542.60
11854679	MICHAEL & MORGAN MANN	2/12/2018	1,336.10
11853446	MICHAEL BUCHANAN SR	2/7/2018	6.00
11854721	MICHAEL E. DEFFET	2/12/2018	92.38
11854228	MICHAEL OR DEANNA ADAMS	2/12/2018	92.62
11853252	MICHAEL R BOOHER	2/6/2018	1,815.00
11853564	MICHAEL R BOOHER	2/7/2018	1,056.00
11853970	MICHAEL R BOOHER	2/9/2018	115.00
11854505	MICHAEL T STANLEY	2/12/2018	93.05
11854864	MICHAEL WALCZAK	2/12/2018	50.00
11854446	MICHELE AND TIMOTHY HAMMER	2/12/2018	85.61
11853447	MICHELE HENDERSON	2/7/2018	6.00
11854571	MICHELLE AND MARK KOOGLER	2/12/2018	591.80
11854596	MICHELLE L & CHAD A CHAMBERLIN	2/12/2018	675.17
11853297	MICHELLE L. TERRY	2/7/2018	196.35
11854620	MICHELLE M TEDFORD & KEVIN G ANDERSON	2/12/2018	668.05
11854369	MICHELLE N AND RYAN K ABSHEAR	2/12/2018	86.63
11854072	MICHELLE NAPIER	2/12/2018	324.70
11854108	MICHELLE SMITH	2/12/2018	279.15
11853420	MID AMERICA LAND TITLE AGENCY INC	2/7/2018	300.00
11854306	MILDRED G JONES	2/12/2018	300.74
11853580	MILLER WALKER & BRUSH	2/7/2018	212.00
11853448	MIMIRACLE SUMLIN	2/7/2018	6.00
11854533	MINDY KUMMERER	2/12/2018	591.80
11853449	MINYOTA HOPKINS - MCGHEE	2/7/2018	6.00



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11854174	MIRACLE OR SHANE ELAM	2/12/2018	175.04
11854236	MITCHELL W OR MELISSA S STINSON	2/12/2018	115.26
11853426	MNJ TECHNOLOGIES DIRECT INC	2/7/2018	157.48
11853713	MNJ TECHNOLOGIES DIRECT INC	2/8/2018	1,708.47
11854862	MNJ TECHNOLOGIES DIRECT INC	2/12/2018	270.00
11854781	MODERN EQUIPMENT CO	2/12/2018	593.60
11854353	MOLLY SAWYER	2/12/2018	623.43
11854546	MONICA BROUWER	2/12/2018	501.95
11854502	MONIQUE CHERRY-MCDANIEL	2/12/2018	104.22
11853372	MONTGOMERY COUNTY ASSOC OF POLICE CHIEFS	2/7/2018	400.00
11853672	MONTGOMERY COUNTY CLERK OF COURTS	2/8/2018	5.00
8122603	MONTGOMERY COUNTY COMMON PLEAS COURT	2/7/2018	2,030.00
11853382	MORGAN SERVICES INC	2/7/2018	78.07
11854384	MOSES JONES JR	2/12/2018	128.84
11853198	MOTION INDUSTRIES INC	2/6/2018	972.03
11854738	MSC IND SUPPLY CO	2/12/2018	63.57
11854142	MSCHU-Z GRIGSBY	2/12/2018	219.52
11853851	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	2/9/2018	1,549.97
11854265	MYRA L REEDER	2/12/2018	219.52
11854280	MYRA L WALLACE	2/12/2018	582.53
11853766	NACRC	2/9/2018	200.00
11853155	NANCY COOPER	2/6/2018	461.48
11854479	NANCY ENRIGHT	2/12/2018	117.24
11854541	NANCY R HUFF	2/12/2018	638.55
11854678	NAOMI & LANIE OLDHAM	2/12/2018	668.05
11854301	NAOMI OR JIM ORME	2/12/2018	92.62
11854532	NATASHA HULL	2/12/2018	148.88
11854454	NATASHA SPEARS	2/12/2018	93.05
11853294	NATE' M. JOHNSON	2/7/2018	346.68
11854916	NATHAN METCALF	2/12/2018	1,950.00
11854003	NATHANIEL J STUCKEY LLC	2/9/2018	1,177.00
11854824	NATIONAL DISTRICT ATTORNEY ASSOC	2/12/2018	150.00
11853639	NATIONAL PUBLIC EMPLOYER	2/8/2018	400.00
11853677	NATIONAL YOUTH ADVOCATE	2/8/2018	898.92
11853762	NATL ASSOC OF MEDICAL EXAMINERS	2/9/2018	2,520.00
11854841	NAUMAN & ZELINSKI LLC	2/12/2018	12,700.00
11854374	NEATRIA DAVIDSON	2/12/2018	668.05
11854759	NEPTUNE EQUIPMENT	2/12/2018	53.22
11853709	NETWORK FLEET INC	2/8/2018	167.90
11854123	NICHOLAS L AND LYNN M GIERE	2/12/2018	92.62
11853450	NICHOLAS MILS	2/7/2018	6.00
11854646	NICK DIMMICK	2/12/2018	876.72
11854831	NIGP-UPPCC	2/12/2018	605.00
11854089	NINA L SCROGGINS	2/12/2018	104.05
11854692	NINA M & HENRY L CZARNIAK	2/12/2018	624.95
11853791	NORTHWEST CONSULTANTS INC	2/9/2018	8,357.20
11853182	NORTHWOODS CONSULTING PARTNERS INC	2/6/2018	275.00
11853804	NORTHWOODS CONSULTING PARTNERS INC	2/9/2018	92.00
11853368	OAKWOOD AUTO WASH INC	2/7/2018	269.50
11854764	OBERERS FLOWERS INC	2/12/2018	192.75
11853400	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	2/7/2018	62.50
11853700	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	2/8/2018	465.00

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11853841	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	2/9/2018	238.50
11854846	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	2/12/2018	442.50
11853376	OHIO MACHINERY CO	2/7/2018	443.31
11854808	OHIO MACHINERY CO	2/12/2018	180.37
11854870	OHIO ORGANIZING COLLABORATIVE	2/12/2018	3,937.69
11854873	OHIO PLUMBING & ELECTRICAL INC	2/12/2018	3,132.00
11853591	OHIO STATE BAR ASSOCIATION	2/7/2018	3,704.00
11853807	OHIO STATE BAR ASSOCIATION	2/9/2018	55.00
11853675	OHIO STATE UNIVERSITY	2/8/2018	555.10
11853811	OHIO STATE UNIVERSITY	2/9/2018	6,000.00
11853402	OHIO VALLEY GASKET INC	2/7/2018	2,918.20
11853451	OLIVIA JENKINS	2/7/2018	6.00
11854852	OPTUM HEALTH CARE SOLUTIONS INC	2/12/2018	34,049.49
11853326	OTIS ELEVATOR COMPANY	2/7/2018	7,640.29
11854739	OTIS ELEVATOR COMPANY	2/12/2018	367.50
11854491	OIDA M PERRY	2/12/2018	93.05
11854766	P & R COMMUNICATIONS SERVICE INC	2/12/2018	324.00
11853394	PACER SERVICE CENTER	2/7/2018	42.80
11853696	PACER SERVICE CENTER	2/8/2018	168.80
11854248	PAM DAFFNER	2/12/2018	235.38
11854442	PAMELA BLACKBURN	2/12/2018	139.57
11854540	PAMELA FRISON	2/12/2018	316.37
11854282	PAMELA GARBER	2/12/2018	218.84
11854476	PAMELA ROSE	2/12/2018	130.27
11854867	PANERA BREAD COMPANY	2/12/2018	201.78
11854262	PATRICIA F OR TERRY L BORING	2/12/2018	2,683.91
11854297	PATRICIA G FISHER	2/12/2018	236.50
11853734	PATRICK MOELLER	2/8/2018	6.00
11853666	PATTERSON CHASE CO	2/8/2018	500.12
11853702	PATTERSON VETERINARY SUPPLY INC	2/8/2018	652.43
11853842	PATTERSON VETERINARY SUPPLY INC	2/9/2018	583.40
11854264	PATTI MACPHERSON	2/12/2018	374.10
11854914	PAUL G. WOLDER	2/12/2018	200.00
11854231	PAUL SURBER	2/12/2018	1,004.70
11853452	PAUL ZIMBRAN	2/7/2018	6.00
11853699	PEACE OF MIND VETERINARY RELIEF SERVICE	2/8/2018	942.50
11853299	PEGGY J. BIGI	2/7/2018	74.33
11854050	PEGGY JEFFERS	2/12/2018	231.19
11854659	PENNY AND ERIC BENTLEY	2/12/2018	2,672.20
11854097	PENNY OR KEITH ISAAC	2/12/2018	2,672.20
11853380	PEST DOCTOR SYSTEMS INC	2/7/2018	19.46
11854814	PEST DOCTOR SYSTEMS INC	2/12/2018	81.12
11853669	PET CREMATION SERVICES INC	2/8/2018	382.00
11854706	PETER WILSON	2/12/2018	85.17
11853559	PHILLIP A REID ATTORNEY AT LAW	2/7/2018	750.00
11854350	PHYLLIS HAMLETT	2/12/2018	122.05
11853343	PICKREL BROS. INC.	2/7/2018	297.65
11853650	PICKREL BROS. INC.	2/8/2018	284.55
11854757	PICKREL BROS. INC.	2/12/2018	2,633.20
11853787	PICKREL SCHAEFFER & EBELING CO LPA	2/9/2018	200.00
11853697	PITNEY BOWES BANK INC	2/8/2018	2,000.00
11854733	PITNEY BOWES INC	2/12/2018	661.17

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11854742	PNC BANK	2/12/2018	2,000.00
11853584	POLING LAW	2/7/2018	886.00
11853833	POMEROY IT SOLUTIONS	2/9/2018	12,629.64
11853585	POSTMASTER	2/7/2018	4,000.00
11854008	POSTMASTER	2/9/2018	630.00
11853204	PRAIRIE FARMS DAIRY INC	2/6/2018	50.74
11853186	PREBLE COUNTY SHERIFF	2/6/2018	129.00
11854868	PRIMARY CARE ASSOC OF NEW LEBANON LLC	2/12/2018	3,300.00
11853453	PRINCE SOMUAH	2/7/2018	6.00
11854603	PRISCILLA & RANDY ADKINS	2/12/2018	2,413.60
11854009	PROFESSIONAL LAND SURVEYORS OF OHIO INC	2/9/2018	790.00
11854844	PROFESSIONALS GUILD OF OHIO	2/12/2018	135.58
11853432	PROPIO LS LLC	2/7/2018	2,747.09
11854869	PROPIO LS LLC	2/12/2018	8.26
11853701	PUBLIC SAFETY COMMUNICATION	2/8/2018	50.00
11854859	PURITY CHEMICALS INC	2/12/2018	1,838.00
11854821	QUILL CORPORATION	2/12/2018	23.38
11853367	R D HOLDER OIL CO INC	2/7/2018	1,670.13
11854534	RACHEL & NATHAN SILKNITTER	2/12/2018	301.48
11854482	RACHEL & PHILIP ALSPAUGH	2/12/2018	668.05
11854666	RACHEL AND THOMAS LEUGERS	2/12/2018	2,004.15
11854202	RACHEL D LANE	2/12/2018	307.53
11854055	RACHEL MORGRET	2/12/2018	487.28
11854714	RAMONA GAIL WILSON	2/12/2018	17.12
11854583	RANDALL JASON OR KAREN GABBARD	2/12/2018	591.80
11853797	RANDD ASSOCIATES	2/9/2018	2,531.31
11854616	REBECCA AND JEFFREY BOBB	2/12/2018	275.42
11854672	REBECCA ONUSCHAK	2/12/2018	493.16
11854117	REBECCA OR MICHAEL ROOP	2/12/2018	411.16
11854368	REBECCA WEAD	2/12/2018	241.92
11854790	REBUILDING TOGETHER DAYTON	2/12/2018	10,040.25
11854698	RECECCA ROBERTS & MATTHEW OVERACKER	2/12/2018	668.05
11854594	REGAN & JESSICA BRANT	2/12/2018	1,422.30
11854480	REGINA & JASON MCCAULEY	2/12/2018	113.52
11854148	RENEE KINLOCK	2/12/2018	98.63
11854091	RENEE MERRETT	2/12/2018	93.05
11854258	RENEE YVONNE MAXWELL	2/12/2018	513.10
11853418	RESHAUNA BOLDS	2/7/2018	405.00
11853758	RHINE L. MCLIN	2/9/2018	585.25
11854140	RHODA L COBB	2/12/2018	154.88
11854059	RHONDA C SHELEY	2/12/2018	1,133.14
11854707	RHONDA L. FRENCH	2/12/2018	91.56
11854581	RHONDA M & DAVID S STARRY	2/12/2018	1,336.10
11854027	RICHARD & LISA TEMPALSKI	2/12/2018	500.18
11854498	RICHARD BLAINE MARKLAND	2/12/2018	694.28
11854044	RICHARD COREY	2/12/2018	589.26
11854907	RICHARD D WILES, EL PASO COUNTY SHERIFF	2/12/2018	100.00
11853966	RICHARD HEMPFLING ATTY	2/9/2018	400.00
11854128	RICHARD OR ANDREA MACK	2/12/2018	82.43
11854439	RICHARD OR LIA JONES	2/12/2018	182.39
11853271	RICK ALLEN SMITH	2/6/2018	200.00
11853852	RIESER & MARX LLC	2/9/2018	200.00

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11854858	RIESER & MARX LLC	2/12/2018	200.00
11854741	ROBERT A BURKE	2/12/2018	200.00
11853257	ROBERT ALAN BRENNER LLC	2/6/2018	1,371.00
11854847	ROBERT BLUE	2/12/2018	200.00
11854514	ROBERT C HUGHES	2/12/2018	668.05
11854161	ROBERT J HOWARD	2/12/2018	558.30
11853148	ROBERT J. HILL	2/6/2018	84.53
11854705	ROBERT J. HILL	2/12/2018	288.00
11854518	ROBERT L DEAN	2/12/2018	297.75
11853750	ROBERT L. HUNKELER III	2/9/2018	31.10
11854278	ROBERT OR SUSAN CAPERNA	2/12/2018	262.21
11854067	ROBERT THOMAS	2/12/2018	219.31
11854459	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	2/12/2018	312.65
11854793	ROBY SERVICES, LTD	2/12/2018	1,053.27
11854254	ROBYN OR BRANDON CROWLEY	2/12/2018	92.62
11854319	ROCHANDA PORTER	2/12/2018	158.84
11853763	RODERER LAW OFFICE LLC	2/9/2018	200.00
11854680	RONALD E & ANGELIA L FISHER	2/12/2018	707.18
11854481	RONALD & WILMA PRIEST	2/12/2018	254.20
11854411	RONALD PONDER	2/12/2018	212.16
11854470	ROSA & STEVE MOLTZ	2/12/2018	761.05
11854038	ROSA SMITH	2/12/2018	83.74
11854206	ROSEMARY B BAGGETT	2/12/2018	271.41
11853338	ROTARY CLUB OF DAYTON OHIO	2/7/2018	1,040.00
11853181	RUMPKE OF OHIO INC	2/6/2018	38,075.43
11853670	RUMPKE OF OHIO INC	2/8/2018	992.14
11853803	RUMPKE OF OHIO INC	2/9/2018	327.98
11853416	RUSH TRUCK CENTERS OF OHIO	2/7/2018	634.00
11854078	RYAN S RIDDELL	2/12/2018	209.43
11853156	SAA SHEMSU	2/6/2018	313.70
11853399	SAFEMARK TITLE AGENCY INC	2/7/2018	1,200.00
11853819	SALLY BEAUTY SUPPLY INC	2/9/2018	383.89
11854119	SANDRA BRYANT	2/12/2018	430.44
11854224	SANDRA WEINER	2/12/2018	92.62
11853391	SANDY'S AUTO AND TRUCK SERVICE INC	2/7/2018	69.00
11853266	SARA BARRY	2/6/2018	1,135.00
11854473	SARA MILLER	2/12/2018	120.96
11854431	SARAH & RUSSELL WINTROW	2/12/2018	668.05
11853153	SARAH C. BROWN	2/6/2018	122.52
11854370	SARAH HEWITT	2/12/2018	55.83
11854537	SARAH TIREY	2/12/2018	353.59
11853715	SATELLITE SHELTERS INC	2/8/2018	850.00
11854168	SAUNDRA HILL	2/12/2018	102.35
11854810	SCHINDLER ELEVATOR CORP	2/12/2018	24,000.00
11854414	SCOTT & NICOLE HULSMAN	2/12/2018	138.85
11854702	SCOTT DOUGLAS CASE	2/12/2018	328.32
11853454	SCOTT KINNEAR	2/7/2018	6.00
11854574	SCOTT LANG	2/12/2018	74.44
11853455	SCOTT STOCKSLAGER	2/7/2018	6.00
11854855	SEI, INC.	2/12/2018	7,692.00
11854760	SENIOR RESOURCE CONNECTION	2/12/2018	17,066.48
11854746	SEVEN Js AND ASSOCIATES, LLC	2/12/2018	10,310.00

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11854717	SHAMARIA DAVIS	2/12/2018	5.45
11853557	SHANGLA SAIN	2/7/2018	150.00
11854443	SHANNON & MATTHEW COLE	2/12/2018	215.88
11854189	SHANNON BRYANT	2/12/2018	318.86
11854323	SHANNON OR JOHN H JONES	2/12/2018	166.20
11853308	SHANTA R. ANDERSON	2/7/2018	446.73
11854366	SHARLA AND STEVEN CALDWELL	2/12/2018	256.82
11854602	SHARON & BRIAN BRUCK	2/12/2018	668.05
11854460	SHARON & RONALD ROBERT	2/12/2018	2,258.99
11854337	SHARON A LEONARD	2/12/2018	772.27
11854375	SHARON BAUMGARDNER	2/12/2018	1,392.97
11853336	SHARON L MULLINS	2/7/2018	4,750.00
11854043	SHARON LEMASTERS	2/12/2018	607.31
11854053	SHARON MATTHEWS	2/12/2018	290.06
11854037	SHARON OR KEVIN MARSHALL	2/12/2018	229.71
11854403	SHARVAE RHODES	2/12/2018	609.06
11854373	SHAUNA BOHLMANN	2/12/2018	166.20
11854057	SHAWN OR CARIE L KNOTH	2/12/2018	584.79
11854676	SHAWN RAISCH	2/12/2018	219.60
11853147	SHAWNA L. HILL	2/6/2018	651.55
11854346	SHAWNTI CARTER	2/12/2018	130.50
11853288	SHEDALE COLEMAN	2/6/2018	164.59
11854363	SHEDALE COLEMAN	2/12/2018	162.58
11853348	SHEEHAN BROTHERS VENDING INC	2/7/2018	160.95
11853456	SHEILA BUCHANAN	2/7/2018	6.00
11854077	SHEILA DINEEN	2/12/2018	597.45
11854261	SHEILA STINSON	2/12/2018	1,166.45
11854607	SHELLE & TERRY COCHRAN	2/12/2018	93.05
11853735	SHELLY AUSTIN	2/8/2018	6.00
11854549	SHEREE HENSON	2/12/2018	2,196.42
11854580	SHERI & DANIEL HAYES	2/12/2018	145.16
11854510	SHERI CONERTY	2/12/2018	301.84
11854092	SHERI SMITH	2/12/2018	219.52
11854241	SHERRI OR WAVERLY D LEDBETTER	2/12/2018	689.13
11853300	SHERRY L. SCHAAF	2/7/2018	571.38
11853627	SHERWIN-WILLIAMS CO	2/8/2018	0.00
11854807	SHERWIN-WILLIAMS CO	2/12/2018	168.08
11853806	SHIVER SECURITY SYSTEMS INC	2/9/2018	655.74
11854083	SHONA BRYANT	2/12/2018	2,004.15
11853630	SHONDA A. DAVIS	2/8/2018	58.10
11854352	SHONDA MCKENZIE	2/12/2018	478.85
11853840	SHRED-IT USA INC	2/9/2018	89.13
11854908	SIDNEY ASBURY	2/12/2018	950.00
11853577	SIEMANN & ASSOCIATES CO LPA	2/7/2018	1,041.00
11853360	SIGNATURE CONTROL SYSTEMS, INC.	2/7/2018	4,068.75
11853318	SILVIA S. ANDERSON	2/7/2018	17.66
11853197	SIMPLEX GRINNELL LP	2/6/2018	369.00
11853692	SIMPLEX GRINNELL LP	2/8/2018	1,722.00
11854834	SIMPLEX GRINNELL LP	2/12/2018	5,058.93
11853428	SINCLAIR BROADCAST GROUP	2/7/2018	2,270.00
11853398	SITONE LANDSCAPE SUPPLY HOLDING LLC	2/7/2018	9.64
11853589	SKYLER LOWERY	2/7/2018	1,000.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11854648	SOPHIA FISHER & THOMAS ROBBINS	2/12/2018	668.05
11853354	SOUTHWEST PUBLIC CHILDREN	2/7/2018	100.00
11854643	SPENCER K IZOR	2/12/2018	668.05
11853853	SPOK INC	2/9/2018	27.50
11854475	STACEY DUWE	2/12/2018	139.57
11854563	STACI MORRIS	2/12/2018	969.53
11853309	STACY B. JONES	2/7/2018	167.46
11853815	STAGG SAFETY EQUIPMENT INC	2/9/2018	486.67
11853777	STANDARD REGISTER CO.	2/9/2018	360.74
11854731	STAPLES CONTRACT & COMMERCIAL INC	2/12/2018	12,809.83
11854141	STAR B DUNHAM	2/12/2018	2,221.77
11853406	STARBRIGHT CHILD & FAMILY CENTER LLC	2/7/2018	479.88
11853845	STARBRIGHT CHILD & FAMILY CENTER LLC	2/9/2018	110.00
11854806	STATE OF OHIO JUDICIAL COLLEGE	2/12/2018	300.00
11853586	STATE OF TENNESSEE DEPT OF HEALTH	2/7/2018	15.00
11853560	STATON FISHER & CONBOY LLP	2/7/2018	926.00
11853964	STATON FISHER & CONBOY LLP	2/9/2018	393.00
11854696	STELLA & ERIC MCCRORY	2/12/2018	668.05
11854871	STENOHAC, INC.	2/12/2018	635.00
11854664	STEPHANIE CLELLAND	2/12/2018	1,255.50
11854615	STEPHEN AND CRYSTAL GIFFORD	2/12/2018	795.56
11854656	STEPHEN ERLACH & JOSH HOLLISTER	2/12/2018	1,336.10
11854579	STEPHEN HARY	2/12/2018	668.05
11853317	STEPHEN L. OFFORD	2/7/2018	49.76
11854052	STEPHEN M & APRIL STAPLETON	2/12/2018	412.40
11854530	STEPHEN MANN	2/12/2018	111.66
11854658	STEPHEN W & ALISA S HANDY	2/12/2018	210.29
11854565	STEVE & JILL NEARGARDER	2/12/2018	591.80
11853751	STEVE P. HARSMAN	2/9/2018	817.89
11853457	STEVEN M BLANCHARD	2/7/2018	6.00
11853736	STEVEN M BLANCHARD	2/8/2018	6.00
11854811	STOOPS FREIGHTLINER & QUALITY TRAILER	2/12/2018	36.66
11854843	STOP PROCESSING CENTER INC	2/12/2018	22.00
11854386	SUKIRA TOTTY	2/12/2018	151.49
11854601	SUMMER & LLOYD BARTSHE	2/12/2018	668.05
11854462	SUMMER N & AARON D LYONS	2/12/2018	703.20
11854872	SUPERION LLC	2/12/2018	461.29
11854598	SUSAN & TIMOTHY L ELLIS	2/12/2018	1,571.35
11854267	SUSAN E HINES	2/12/2018	219.52
11854312	SUSAN GROVES	2/12/2018	303.19
11854266	SUSAN L BATY	2/12/2018	395.92
11854275	SUSAN LEMLEY GILLESPIE	2/12/2018	202.22
11854210	SUSAN R BOGER	2/12/2018	1,782.29
11854153	SUZANNE & WILLIAM REED	2/12/2018	120.02
11853310	SUZANNE DICHITO	2/7/2018	154.62
11854342	SYLVIA & ROBERT BLACKWELL	2/12/2018	379.96
11854351	TABATHA & CHAD CLASS	2/12/2018	128.84
11853142	TAMALA K. DISNEY	2/6/2018	170.13
11854455	TAMARA BIRRELL	2/12/2018	223.32
11854304	TAMARIS HENAGAN	2/12/2018	92.62
11854024	TAMMI A CVETNIC	2/12/2018	509.57
11853293	TAMMY M. SMITH	2/7/2018	74.37



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11854071	TAMMY ROSS	2/12/2018	82.43
11854263	TAMMY SMITH	2/12/2018	241.03
11854137	TAMMY UMPHREY	2/12/2018	241.15
11854379	TANISHA BROWN	2/12/2018	273.57
11854186	TANYA J GRANT	2/12/2018	92.62
11854637	TARA AND KEITH BROOKS	2/12/2018	668.05
11853458	TASHA ERTEL	2/7/2018	6.00
11854235	TASHA M HAWKINS	2/12/2018	235.38
11853311	TASHIRA COLLIER	2/7/2018	274.46
11853315	TAWANA JONES	2/7/2018	39.59
11853685	TAYLOR CORPORATION	2/8/2018	78.99
11853421	TAYLOR FILBURN	2/7/2018	3.92
11854842	TAYLOR JONES JR ESQ	2/12/2018	400.00
11854356	TERA AND JONATHAN AMLIN	2/12/2018	245.66
11854573	TERESA & PHILLIP GRANT	2/12/2018	668.05
11854358	TERESA WALDRON	2/12/2018	132.24
11853193	TERMINIX INTERNATIONAL	2/6/2018	42.00
11853383	TERMINIX INTERNATIONAL	2/7/2018	42.00
11853820	TERMINIX INTERNATIONAL	2/9/2018	27.00
11854822	TERMINIX INTERNATIONAL	2/12/2018	51.00
11854720	TERRY R. HART	2/12/2018	200.56
11853980	THE LAW OFFICE OF JEFFREY D SLYMAN ATTY	2/9/2018	497.50
11853667	THE SUBMARINE HOUSE, INC	2/8/2018	76.73
11853459	THEODORE SOMERSET	2/7/2018	6.00
11854673	THERESA ANN RIGGS	2/12/2018	241.93
11854427	THERESA BURGESS	2/12/2018	295.90
11853365	THERMO ASPHALT REPAIR INC	2/7/2018	11,451.87
11853968	THOMAS B SCOTT	2/9/2018	180.00
11854299	THOMAS JENNINGS	2/12/2018	418.72
11853431	THRIVE URBAN IMPACT SOURCING	2/7/2018	2,306.20
11853714	THRIVE URBAN IMPACT SOURCING	2/8/2018	761.86
11854538	TIFFANY M DAVIS	2/12/2018	760.33
11853325	TIME WARNER CABLE	2/7/2018	415.88
11853637	TIME WARNER CABLE	2/8/2018	309.98
11854736	TIME WARNER CABLE	2/12/2018	257.39
11854520	TIMOTHY BENJAMIN	2/12/2018	279.32
11854909	TIMOTHY NICKELS	2/12/2018	9.03
11854380	TIMOTHY WHITE	2/12/2018	128.84
11854159	TINA & DAVID TOWNSEND	2/12/2018	624.97
11854155	TINA & JESSE DANIEL	2/12/2018	706.75
11854402	TINA AND DARYL WILLIAMS	2/12/2018	89.33
11854025	TINA BABIO	2/12/2018	2,765.82
11854260	TINA R JACKSON	2/12/2018	189.98
11854695	TODD & ERIN HAMMERSTROM	2/12/2018	1,336.10
11853144	TODD PIERCE	2/6/2018	763.98
11853292	TODD PIERCE	2/7/2018	836.21
11853737	TOMMY L BROYLES	2/8/2018	200.00
11854019	TONYA M KINDRED	2/12/2018	257.68
11854471	TONYA ALLEN	2/12/2018	223.32
11854716	TONYA L. CHARLES	2/12/2018	21.80
11854365	TONYA OR DOUG KEENER	2/12/2018	189.98
11854056	TONYA R KNOTH	2/12/2018	432.06

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11854270	TOSKI BRUNDAGE	2/12/2018	92.62
11853460	TOYA GILLARD	2/7/2018	6.00
11853322	TRACEY CASSEL	2/7/2018	88.58
11853743	TRACI L. ELDER	2/8/2018	20.22
11854683	TRACIE DELZEITH & THOMAS FORD	2/12/2018	1,336.10
11854347	TRACY AND CHARLES KOTTENBROOK	2/12/2018	1,039.06
11854486	TRACY L & SEAN WRIGHT	2/12/2018	232.62
11854328	TRACY OR AARON ANDREASSEN	2/12/2018	316.58
11853588	TRACY ROBINSON	2/7/2018	1,000.00
11853415	TRANK BATTERIES, INC.	2/7/2018	1,199.86
11853849	TRANK BATTERIES, INC.	2/9/2018	268.68
11854853	TRANK BATTERIES, INC.	2/12/2018	395.82
11853461	TRAVEY OLINGER	2/7/2018	6.00
11853665	TREASURER STATE OF OHIO	2/8/2018	50.00
11853794	TREASURER STATE OF OHIO	2/9/2018	159.75
11853795	TREASURER STATE OF OHIO	2/9/2018	874.00
11853563	TREHERNE LAW OFFICE	2/7/2018	750.00
11854272	TRENA WILLIAMS	2/12/2018	937.80
11853788	TRIAD GOVERNMENTAL SYSTEMS INC	2/9/2018	32,759.00
11854829	TRIAD TECHNOLOGIES LLC	2/12/2018	159.06
11853160	TRICIA LUCIDO	2/6/2018	42.97
11854441	TRINA BROWN	2/12/2018	668.05
11853276	TWIN TOWERS PLACE II	2/6/2018	689.65
11854372	TYANN STEWART	2/12/2018	132.24
11853260	TYLER STARLINE	2/6/2018	1,236.00
11853558	TYSON BUSH	2/7/2018	83.33
11853703	UCT LLC	2/8/2018	568.48
11853822	ULINE, INC.	2/9/2018	121.11
11853823	ULINE, INC.	2/9/2018	50.30
11854823	ULINE, INC.	2/12/2018	140.28
11854753	UNITED WAY OF THE GREATER DAYTON AREA	2/12/2018	4,579.35
11853854	UNIVERSAL TRANSPORTATION SYSTEMS LLC	2/9/2018	90,708.44
11854754	UNIVERSITY OF DAYTON	2/12/2018	225.00
11853196	UPS GROUND FREIGHT INC	2/6/2018	9.21
11853414	URBAN LEAGUE OF GREATER	2/7/2018	9,925.12
11853410	US FOOD INC	2/7/2018	3,040.49
11853704	US FOOD INC	2/8/2018	1,258.87
11853821	UTILITY SUPPLY OF AMERICA	2/9/2018	561.63
11854033	VADA M & ED FRAILEY	2/12/2018	352.55
11854311	VALECIA ROBERSON	2/12/2018	253.56
11853143	VALERIE A. OGLESBY	2/6/2018	467.06
11853295	VALERIE D. WINSLOW-TUCKER	2/7/2018	469.73
11854219	VALERIE GREGORY	2/12/2018	98.28
11853778	VALLEY ASPHALT CORP.	2/9/2018	627.90
11854851	VANCE OUTDOORS INC	2/12/2018	169.00
11853191	VECTREN ENERGY DELIVERY OF OHIO INC	2/6/2018	21,844.62
11853275	VECTREN ENERGY DELIVERY OF OHIO INC	2/6/2018	373.01
11853742	VECTREN ENERGY DELIVERY OF OHIO INC	2/8/2018	443.64
11853816	VECTREN ENERGY DELIVERY OF OHIO INC	2/9/2018	5,439.22
11854815	VECTREN ENERGY DELIVERY OF OHIO INC	2/12/2018	10,976.82
11854915	VECTREN ENERGY DELIVERY OF OHIO INC	2/12/2018	169.35
11853363	VERIZON WIRELESS	2/7/2018	14,591.14

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11853664	VERIZON WIRELESS	2/8/2018	234.19
11853793	VERIZON WIRELESS	2/9/2018	40.17
11854149	VERNA PASCHAL	2/12/2018	185.24
11853969	VERNETIA GAYLE MILLER	2/9/2018	926.65
11853284	VERONICA JENKINS	2/6/2018	1,396.10
11854036	VERONICA JENKINS	2/12/2018	1,336.10
11854388	VERONICA MORRIS	2/12/2018	132.24
11854743	VERTEX INC	2/12/2018	14,102.00
11853429	VETS SECURING AMERICA INC	2/7/2018	30,955.94
11854120	VICKI WALTZ	2/12/2018	229.71
11854608	VICKIE AND LEWIS BERGER	2/12/2018	798.32
11853798	VIKING GROUP INC	2/9/2018	64.58
11854274	VIOLA J CULLEN	2/12/2018	1,968.24
11853462	VIRGINIA CARTER	2/7/2018	6.00
11853567	VIRGINIA VANDEN BOSCH ATTY	2/7/2018	690.00
11854268	VIVIAN & MATTHEW HONAKER	2/12/2018	126.69
11853281	VON THOMAS	2/6/2018	200.00
11853377	VOSS CHEVROLET	2/7/2018	54.83
11853192	W W GRAINGER INC	2/6/2018	330.28
11853817	W W GRAINGER INC	2/9/2018	295.38
11854816	W W GRAINGER INC	2/12/2018	60.14
11853362	WAIBEL ENERGY SYSTEMS	2/7/2018	3,372.36
11854917	WALTER B KELLER	2/12/2018	200.00
11854687	WALTER D BLOUNT	2/12/2018	122.83
11853404	WALZ CERTIFIED MAIL SOLUTIONS LLC	2/7/2018	1,526.59
11853506	WANDA CARTWRIGHT	2/7/2018	6.00
11854283	WANDA HENNINGER	2/12/2018	229.71
11853860	WANDA M DEAN	2/9/2018	250.00
11854061	WANDA REED	2/12/2018	92.62
11853184	WARREN COUNTY SHERIFF	2/6/2018	135.49
11853850	WATCH SYSTEMS LLC	2/9/2018	570.85
11853168	WEILER WELDING CO., INC.	2/6/2018	123.86
11853340	WEILER WELDING CO., INC.	2/7/2018	214.00
11853644	WEILER WELDING CO., INC.	2/8/2018	173.88
11854854	WELLS OF SALVATION	2/12/2018	125.00
11854223	WENDY KING	2/12/2018	1,361.41
11853163	WESCO DISTRIBUTION INC	2/6/2018	250.00
11853330	WESCO DISTRIBUTION INC	2/7/2018	242.64
11853767	WESCO DISTRIBUTION INC	2/9/2018	317.40
11853194	WEST PUBLISHING CORP	2/6/2018	1,439.82
11853385	WEST PUBLISHING CORP	2/7/2018	1,095.26
11853633	WHITNEY M. CRIM	2/8/2018	70.00
11854788	WIGGINS CLEANING & CARPET SERVICES, INC.	2/12/2018	1,728.87
11854017	WILLIA THURMAN	2/12/2018	115.26
11854045	WILLIAM & KATHRYN WHISTLER	2/12/2018	92.62
11853282	WILLIAM B BAILEY	2/6/2018	200.00
11853312	WILLIAM D.A. BARABINO	2/7/2018	69.55
11853754	WILLIAM G. HIBNER III	2/9/2018	580.89
11854578	WILLIAM HACKETT	2/12/2018	295.90
11853507	WILLIAM LAINHART	2/7/2018	12.00
11854075	WILLIAM OR KANDI ALLISON	2/12/2018	92.62
11854232	WILLIAM OR MARY DULEY	2/12/2018	1,336.10

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11854002	WILLIAM T DALY	2/9/2018	401.00
11853799	WINGATE AT BELLE MEADOWS	2/9/2018	609.00
11853339	WOODLAND CEMETERY ASSOC.	2/7/2018	275.00
11853277	WRIGHT PATT CREDIT UNION	2/6/2018	900.40
11853796	WRIGHT STATE PHYSICIANS	2/9/2018	1,385.50
11853347	WRIGHT STATE UNIVERSITY	2/7/2018	125.00
11853716	WYCOM SYSTEMS INC	2/8/2018	434.25
11854325	WYNELL L OSBORN	2/12/2018	500.00
11854281	YOLANDA F WILEY	2/12/2018	300.74
11854612	YOLANDA MILLS	2/12/2018	295.90
11854035	YVETTE MESSINGER	2/12/2018	104.05
11853159	ZACHARY P. ZUGELDER	2/6/2018	64.00
11854850	ZIKS FAMILY PHARMACY INC	2/12/2018	865.60
			4,043,810.83