



### Payments Approved by Board of County Commissioners on 2/27/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11856591	APP ARCHITECTURE	2/23/2018	750.00
11855940	45 S MAIN ST LLC	2/20/2018	50.55
11856589	A E DAVID COMPANY INC	2/23/2018	2,463.41
11855944	A-ACKERMAN TREE SERVICE INC	2/20/2018	475.00
11856330	A1 SPRINKLER COMPANY INC	2/21/2018	3,288.00
11856590	A1 SPRINKLER COMPANY INC	2/23/2018	1,425.86
11856414	AARON J BURKEL	2/22/2018	68,250.00
11855758	AARON S. HILL	2/20/2018	12.20
11855868	AD PRODUCTS OF DAYTON INC	2/20/2018	256.96
11856703	ADAM W RAVESTEIN	2/23/2018	10.00
11855836	ADP INC	2/20/2018	111.98
11856827	ADT US HOLDINGS, INC	2/23/2018	1,197.48
11855828	AIRE'ANNA STEVENS	2/20/2018	19.62
11856649	AIRGAS INC	2/23/2018	59.95
11856704	ALBRAHI FORAT	2/23/2018	6.00
11855938	ALERE SAN DIEGO INC	2/20/2018	10,839.08
11856705	ALI SHAFEEK	2/23/2018	10.00
11856145	ALICIA GREEN	2/21/2018	317.19
11856886	ALLIED SUPPLY COMPANY INC	2/26/2018	2,253.17
11856706	ALYSHA HOUSEMAN	2/23/2018	6.00
11855826	ALYSSA STONE	2/20/2018	31.07
11855823	AMANDA NOWMAN	2/20/2018	96.47
11855939	AMANDA S JENNINGS	2/20/2018	505.00
11856973	AMAZON.COM, INC	2/26/2018	41.07
11856999	AMERATHON LLC	2/26/2018	308.71
11856951	AMERICAN BAR ASSOCIATION	2/26/2018	573.92
11855835	AMERICAN CORRECTIONAL ASSOCIATION	2/20/2018	3,600.00
11855849	AMERICAN RED CROSS	2/20/2018	243.00
11856635	AMERICAN TRANSLATION SERVICES LLC	2/23/2018	90.00
11857130	AMY FERGUSON	2/26/2018	765.00
11856129	ANDREA R. WHITED	2/21/2018	452.90
11856108	ANDREA S. BLACK	2/21/2018	283.86
11855752	ANDREW K. COMBS	2/20/2018	63.77
11856865	ANDREW T. DAVENPORT	2/26/2018	95.38
11856161	ANGELA L. BOWERS	2/21/2018	238.17
11856118	ANGELA MARIE HUNTER	2/21/2018	36.52
11855827	ANGELA SUTTON	2/20/2018	91.02
11856707	ANN KILEY	2/23/2018	6.00
11856550	ANNA HAYNES	2/23/2018	54.50
11856708	ANNA M KENDER	2/23/2018	10.00
11855757	ANNIE B. WILLIAMS	2/20/2018	56.68
11856709	ANTHONY SHOWMAKE	2/23/2018	6.00
11855856	APG OFFICE FURNISHINGS	2/20/2018	5,550.22
11856185	APG OFFICE FURNISHINGS	2/21/2018	5,171.75
11855898	APPLEWOOD CENTERS INC	2/20/2018	3,648.39
11856046	APRIL HERMINE MOORE	2/20/2018	566.00
11855789	APRIL L. TURNER	2/20/2018	15.81

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11855871	AQUA FALLS-GLACIER MOUNTAIN	2/20/2018	24.75
11856593	AQUA FALLS-GLACIER MOUNTAIN	2/23/2018	117.85
11856565	ARAMARK	2/23/2018	18,984.55
11855923	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/20/2018	269.48
11856219	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/21/2018	28.25
11856406	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/22/2018	152.92
11856631	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/23/2018	86.95
11856976	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/26/2018	452.63
11856961	ARBOR E&T LLC	2/26/2018	23,025.00
11856889	AREA AGENCY ON AGING PSA 2	2/26/2018	500.00
11856063	ARLENE YBANEZ	2/20/2018	1,000.00
11856813	ARNOLD & ARNOLD LTD	2/23/2018	1,126.00
11856710	ASHLEY MARKLEY	2/23/2018	6.00
11855901	ASSOC OF OHIO RECYCLERS	2/20/2018	200.00
11855838	AT&T CORP	2/20/2018	24,641.22
11856175	AT&T CORP	2/21/2018	1,349.42
11856324	AT&T CORP	2/21/2018	6,184.34
11856562	AT&T CORP	2/23/2018	2,649.88
11855919	AT&T SERVICES INC	2/20/2018	1,291.20
11855920	AT&T SERVICES INC	2/20/2018	1,103.99
11856217	AT&T SERVICES INC	2/21/2018	2,332.97
11856218	AT&T SERVICES INC	2/21/2018	4,480.00
11856405	AT&T SERVICES INC	2/22/2018	490.00
11856625	AT&T SERVICES INC	2/23/2018	10,863.12
11856626	AT&T SERVICES INC	2/23/2018	2,426.98
11856969	AT&T SERVICES INC	2/26/2018	57.37
11856970	AT&T SERVICES INC	2/26/2018	1,357.88
11856905	ATR DISTRIBUTING CO INC	2/26/2018	995.00
11855822	AUSTON SMITH	2/20/2018	48.51
11855774	AVERY WYNINGS	2/20/2018	55.05
11855922	B I INCORPORATED	2/20/2018	6,652.75
11855933	BA MERCHANT SERVICES LLC	2/20/2018	1,104.53
11856043	BALDWIN VALLEY LAW LLC	2/20/2018	2,026.00
11856810	BALDWIN VALLEY LAW LLC	2/23/2018	908.00
11857126	BALDWIN VALLEY LAW LLC	2/26/2018	753.00
11855931	BARBARA CARR	2/20/2018	258.60
11855771	BARBARA L. CENTERS	2/20/2018	126.18
11855749	BARBARA L. SPANN	2/20/2018	11.99
11856560	BARRETT PAVING MATERIALS INC	2/23/2018	20,527.02
11857125	BARRY S GALEN	2/26/2018	885.00
11857109	BEN M SWIFT ATTY	2/26/2018	400.00
11856711	BETH A ADAMS	2/23/2018	6.00
11856084	BETTE VANVALKENBURG	2/20/2018	500.00
11855925	BHC FOX RUN HOSPITAL	2/20/2018	3,565.00
11856978	BHC FOX RUN HOSPITAL	2/26/2018	3,605.36
11856806	BIESER GREER & LANDIS LLP	2/23/2018	800.92
11857124	BIESER GREER & LANDIS LLP	2/26/2018	772.00
11855924	BIG BROTHERS BIG SISTERS	2/20/2018	222.24
11856407	BIG BROTHERS BIG SISTERS	2/22/2018	55.56
11855908	BLACK & VEATCH CORPORATION	2/20/2018	56,831.00
11855870	BLADECUTTERS INC	2/20/2018	900.00
11856910	BLADECUTTERS INC	2/26/2018	3,955.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11856581	BND RENTALS, INC.	2/23/2018	78.91
11856807	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	2/23/2018	305.00
11856639	BONDED CHEMICALS INC	2/23/2018	1,940.00
11856922	BOOHER BLACKTOP	2/26/2018	38,111.19
11855866	BOOHER CARPET SALES, INC.	2/20/2018	135.00
11856193	BOONES POWER EQUIPMENT INC	2/21/2018	81.42
11856396	BOONES POWER EQUIPMENT INC	2/22/2018	57.98
11856415	BOSTON PRODUCTIONS INC	2/22/2018	9,204.83
11856042	BOUCHER & BOUCHER CO LPA	2/20/2018	760.30
11856143	BRADLEY WOODS	2/21/2018	274.68
11856130	BRANDE C. KNIGHT	2/21/2018	363.52
11856894	BREAKFIRE INC	2/26/2018	75.90
11856033	BRENT E RAMBO, ATTY	2/20/2018	738.00
11856122	BRIAN J. POE	2/21/2018	22.07
11855809	BRIAN KREMER	2/20/2018	145.52
11855803	BRIAN O'CONNELL	2/20/2018	21.80
11855782	BRIANNA M. WOOTEN	2/20/2018	101.42
11856547	BRIANNA M. WOOTEN	2/23/2018	178.43
11855820	BRITTANY L. JACKSON	2/20/2018	50.69
11855751	BRITTANY L. ROBERTSON	2/20/2018	495.96
11855833	BROOKVILLE RENTAL INC	2/20/2018	215.96
11856044	BRYAN LAW LLC	2/20/2018	678.00
11856637	BUCK RUN DOORS & HARDWARE	2/23/2018	348.00
11855930	BURLINGTON COAT FACTORY	2/20/2018	4,205.27
11856222	BURLINGTON COAT FACTORY	2/21/2018	4,634.74
11856983	BURLINGTON COAT FACTORY	2/26/2018	124.94
11856901	BUSCHUR ENTERPRISES INC	2/26/2018	22.00
11856930	BUTLER COUNTY SHERIFF	2/26/2018	29.00
11855859	BUTLER TECH	2/20/2018	19,500.00
11856038	BYRON K SHAW	2/20/2018	2,210.00
11856808	BYRON K SHAW	2/23/2018	253.00
11856917	CABLES & CONNECTOR TECHNOLOGIES	2/26/2018	150.45
11857157	CAD CAPITAL LLC	2/26/2018	95.96
11856031	CANDI S RAMBO, ATTY	2/20/2018	346.00
11857119	CANDI S RAMBO, ATTY	2/26/2018	1,371.00
11856413	CARDINAL SOLUTIONS GROUP INC	2/22/2018	10,595.00
11857137	CARL A LUX	2/26/2018	132.00
11856712	CARL MARVIN WOOTEN	2/23/2018	10.00
11855780	CAROLINE N NICHOLS	2/20/2018	315.01
11856844	CAROLYN D. GRANGER	2/26/2018	494.19
11856132	CAROLYN J. DAVIS	2/21/2018	285.58
11856205	CASE WESTERN RESERVE UNIVERSITY	2/21/2018	7,500.00
11855814	CASSANDRA DREW	2/20/2018	79.57
11856858	CATELIN R COVELL	2/26/2018	336.81
11855753	CATHARINE J. SEWELL	2/20/2018	167.32
11856713	CATHY CONDON	2/23/2018	6.00
11857127	CAVINDER LAW OFFICE	2/26/2018	879.00
11855932	CAYMAN CHEMICAL COMPANY INC	2/20/2018	1,661.45
8122745	CCI INVESTMENTS LLC (ACH)	2/21/2018	111,788.78
11855907	CDW GOVERNMENT INC	2/20/2018	1,256.29
11856209	CDW GOVERNMENT INC	2/21/2018	1,192.32
11856400	CDW GOVERNMENT INC	2/22/2018	75,543.21

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11855816	CECILIA WILSON	2/20/2018	78.48
11857145	CENLAR FSB	2/26/2018	2,159.12
11856971	CERILLIANT CORPORATION	2/26/2018	2,491.85
11856409	CG EGLI INC	2/22/2018	12,800.00
11856714	CHAREESE HARRIS	2/23/2018	6.00
11856136	CHARITY M. HASTING	2/21/2018	286.13
11856715	CHARLENE BROWN	2/23/2018	6.00
11855741	CHARLENE M. CASTLE	2/20/2018	116.63
11856030	CHARLES A CLAYPOOL ATTY	2/20/2018	450.00
11856716	CHARLES HAMMONS	2/23/2018	6.00
11855813	CHARLES KRAMER	2/20/2018	9.27
11855745	CHARLES MATHEW CRUTCHER	2/20/2018	126.05
11856717	CHARLES ROBERT KLOHE JR	2/23/2018	10.00
11856718	CHAROLETTE STACEY	2/23/2018	6.00
11856854	CHATONA D. BENNETT	2/26/2018	551.54
11856152	CHELSEA E. MCGUIRE	2/21/2018	248.52
11856719	CHELSEA LYNN MIRACLE	2/23/2018	40.00
11855865	CHEROKEE RUN LANDFILL	2/20/2018	281,855.12
11856115	CHERYL KEYTON	2/21/2018	655.64
11855747	CHERYL L. LARCOM	2/20/2018	222.36
11855935	CHILDRENS CENTER OF OHIO LLC	2/20/2018	4,960.00
11856720	CHIRS JACOB DELANGE	2/23/2018	10.00
11856032	CHRIS FOGT ATTY	2/20/2018	361.00
11856062	CHRISTIAN ROMAN	2/20/2018	1,000.00
11855732	CHRISTINE LYNN MULCAHY	2/20/2018	929.23
11856803	CHRISTOPHER ALLEN SMITH ESQ	2/23/2018	516.00
11856041	CHRISTOPHER B EPLEY CO LPA	2/20/2018	180.00
11857141	CHRISTOPHER STEPHEN ROGERS	2/26/2018	200.00
11855867	CINCINNATI COPIERS INC	2/20/2018	465.58
11856860	CINDY L. TURVENE	2/26/2018	11.99
11855886	CINTAS CORPORATION	2/20/2018	359.38
11856196	CINTAS CORPORATION	2/21/2018	4,658.44
11856199	CINTAS CORPORATION	2/21/2018	74.28
11856597	CINTAS CORPORATION	2/23/2018	635.16
11856924	CINTAS CORPORATION	2/26/2018	24.03
11856972	CINTAS FIRST AID & SAFETY LOC #G45	2/26/2018	1,012.55
11856867	CIRRUS CONCEPT CONSULTING INC	2/26/2018	22,294.49
11855861	CITY OF CLAYTON	2/20/2018	64,895.00
11855892	CITY OF DAYTON	2/20/2018	67,990.69
11856202	CITY OF DAYTON	2/21/2018	51,750.00
11856601	CITY OF DAYTON	2/23/2018	25,000.00
8122742	CITY OF DAYTON (ACH)	2/21/2018	326,399.57
11856078	CITY OF DAYTON WATER REVENUE	2/20/2018	243.83
11856319	CITY OF DAYTON WATER REVENUE	2/21/2018	175.21
11857149	CITY OF DAYTON WATER REVENUE	2/26/2018	345.06
11856937	CITY OF HUBER HEIGHTS	2/26/2018	133.67
11856182	CITY OF KETTERING	2/21/2018	2,230.14
11856935	CITY OF KETTERING	2/26/2018	20,908.54
11855893	CITY OF VANDALIA	2/20/2018	240,000.00
11856602	CITY OF VANDALIA	2/23/2018	18.83
11856933	CLARK COUNTY SHERIFF	2/26/2018	31.50
11855879	CLOTHES THAT WORK	2/20/2018	19,156.50

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11856226	CNE GAS HOLDINGS	2/21/2018	20,975.45
11856411	CNE GAS HOLDINGS	2/22/2018	4,691.71
11857002	CNG SERVICES LLC	2/26/2018	3,460.00
8122741	COMMUNITY INSURANCE COMPANY (ACH)	2/21/2018	615,067.90
11855858	COMPREHENSIVE COMMUNITY CHILD CARE	2/20/2018	313.00
11857128	CONNIE KLAYKO	2/26/2018	1,343.00
11856721	CORDELLA KAREN BLEVINS	2/23/2018	10.00
11855921	CORNELL ABRAXAS GROUP INC	2/20/2018	2,090.00
11856992	COTTAGE TRANSCRIPTION CO	2/26/2018	96.88
11855928	COURTVIEW JUSTICE SOLUTIONS INC	2/20/2018	2,107.15
11855854	COX MEDIA GROUP-OHIO	2/20/2018	28,366.50
11856184	COX MEDIA GROUP-OHIO	2/21/2018	1,686.33
11856584	COX MEDIA GROUP-OHIO	2/23/2018	243.00
11856164	CRAIG PRENGER	2/21/2018	133.80
11856838	CRAIG ROBERT RICKETT	2/26/2018	38.15
11855812	CRAIG WALDER JR.	2/20/2018	35.43
11855742	CRYSTAL J. SCHULTZ	2/20/2018	59.51
11856178	CRYSTAL WATER CO., INC.	2/21/2018	15.00
11856380	CRYSTAL WATER CO., INC.	2/22/2018	1.00
11856879	CRYSTAL WATER CO., INC.	2/26/2018	10.00
11856200	D & S AUTO PARTS INC	2/21/2018	2.94
11856926	D & S AUTO PARTS INC	2/26/2018	54.17
11856054	D&D DRIVING SCHOOL INC	2/20/2018	380.00
11856722	D.A. (MINOR)	2/23/2018	6.00
11855765	DADA C. LEWIS	2/20/2018	79.26
11856957	DAIKIN APPLIED AMERICAS INC	2/26/2018	1,898.00
11855899	DAILY COURT REPORTER	2/20/2018	99.33
11855829	DALE R. MARKIN	2/20/2018	180.40
11856830	DALE S CHERRY	2/23/2018	200.00
11856723	DANA C BOGGS	2/23/2018	10.00
11855792	DANA G. BROWN	2/20/2018	386.07
11856165	DANA S. GRANT	2/21/2018	80.44
11857121	DANIEL E BRINKMAN, ATTY	2/26/2018	740.00
11855756	DANIEL L. SWIGERT	2/20/2018	51.58
11856554	DANIELLE M. GROOMS	2/23/2018	31.57
11856724	DANNY SHEPHERD	2/23/2018	6.00
11856849	DARA A. MOORE	2/26/2018	13.08
11856064	DARA L TAYLOR	2/20/2018	200.00
11856948	DARKE COUNTY SHERIFF	2/26/2018	40.00
11855766	DARREN STATEN	2/20/2018	122.52
11856065	DARRYL DEAN	2/20/2018	200.00
11856641	DARYLL HARRISON	2/23/2018	340.00
11856527	DAVID A COLLINS	2/22/2018	200.00
11856101	DAVID A. KOZLOWSKI	2/21/2018	333.00
11856066	DAVID E. RAZOR	2/20/2018	200.00
19090071	DAVID EUGENE BLACKWELL	2/23/2018	1,950.00
11856047	DAVID SMITH	2/20/2018	265.00
11856384	DAVIDS RELIABLE GLASS INC	2/22/2018	43,450.00
11856801	DAWN S GARRETT ATTY AT LAW	2/23/2018	291.00
11857111	DAWN S GARRETT ATTY AT LAW	2/26/2018	1,049.00
11856395	DAY-MONT CO CONVENTION &	2/22/2018	65,964.43
11856390	DAYBREAK, INC.	2/22/2018	2,082.37

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11856903	DAYBREAK, INC.	2/26/2018	16,857.73
11856570	DAYTON AREA CHAMBER OF COMMERCE	2/23/2018	452.00
11856913	DAYTON BAR ASSOCIATION	2/26/2018	215.00
11855837	DAYTON BUSINESS JOURNAL	2/20/2018	45.00
11856534	DAYTON OHIO HABITAT FOR HUMANITY	2/22/2018	826.79
11856907	DAYTON PARTS CO NAPA	2/26/2018	5,220.27
11856074	DAYTON POWER AND LIGHT	2/20/2018	2,133.24
11856179	DAYTON POWER AND LIGHT	2/21/2018	8,318.68
11856180	DAYTON POWER AND LIGHT	2/21/2018	101.17
11856381	DAYTON POWER AND LIGHT	2/22/2018	25,416.48
11856382	DAYTON POWER AND LIGHT	2/22/2018	2,027.66
11856533	DAYTON POWER AND LIGHT	2/22/2018	629.65
11856571	DAYTON POWER AND LIGHT	2/23/2018	44.10
11856880	DAYTON POWER AND LIGHT	2/26/2018	2,408.59
11856881	DAYTON POWER AND LIGHT	2/26/2018	2,486.77
11857146	DAYTON POWER AND LIGHT	2/26/2018	1,117.00
11856600	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	2/23/2018	310.00
11855845	DAYTON STENCIL WORKS CO	2/20/2018	1,247.65
11856181	DAYTON STENCIL WORKS CO	2/21/2018	60.60
11856383	DAYTON STENCIL WORKS CO	2/22/2018	577.60
11856572	DAYTON STENCIL WORKS CO	2/23/2018	72.30
11856882	DAYTON STENCIL WORKS CO	2/26/2018	203.94
11856596	DAYTON TOOL CRIB INC	2/23/2018	471.38
11856126	DEA ANNA BUELL	2/21/2018	244.16
11855783	DEAN STUMP	2/20/2018	175.50
11856036	DEANNA DOGGETT JOHNSON, ATTY AT LAW	2/20/2018	510.00
11857122	DEANNA DOGGETT JOHNSON, ATTY AT LAW	2/26/2018	750.00
11856822	DEARIE FISHER & MATHEWS LLC	2/23/2018	632.16
11856542	DEBORAH KIM HALL	2/23/2018	18.48
11856146	DEBORAH VAULS	2/21/2018	128.08
11855735	DEBRA LEE WEBSTER	2/20/2018	130.71
11856643	DEFRIES COPP LLC	2/23/2018	193.50
11857142	DERECK MIDDLETON	2/26/2018	194.00
11855946	DESIGN IMPACT	2/20/2018	11,750.00
11856725	DESMOND ISOM	2/23/2018	353.50
11856872	DIAMOND DRUGS INC	2/26/2018	8,450.85
11855762	DIANA FUGATE	2/20/2018	68.51
11856840	DIANE MARIE COX	2/26/2018	24.31
11856851	DIONNE ALLEN	2/26/2018	524.29
11856210	DIRECT SUPPLY INC	2/21/2018	3,466.00
11856956	DIRECT SUPPLY INC	2/26/2018	123.09
11856726	DONNA M SHAMPTON	2/23/2018	40.00
11856644	DONNELON MCCARTHY ENTERPRISES INC	2/23/2018	260.00
11856727	DORIS CREECH	2/23/2018	10.00
11856121	DOUGLAS D. GRABILL	2/21/2018	319.37
11855770	DOUGLAS M. MONTGOMERY II	2/20/2018	511.21
11856728	DOUGLAS SIMPSON	2/23/2018	6.00
11856125	DWAYNE E. ROGERS	2/21/2018	269.23
11855877	EAST END COMMUNITY SERVICES CORP	2/20/2018	5,594.42
11856580	EASTWAY CORPORATION	2/23/2018	500.00
11856895	EASTWAY CORPORATION	2/26/2018	2,206.27
11855810	EBONY JAMES	2/20/2018	87.75



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11856049	EDWARD C YIM ATTORNEY AT LAW LLC	2/20/2018	160.00
11856817	EDWARD C YIM ATTORNEY AT LAW LLC	2/23/2018	350.00
11857135	EDWARD C YIM ATTORNEY AT LAW LLC	2/26/2018	2,000.00
11856375	EDWARD S. SCHLAACK	2/22/2018	33.25
11856315	ELIZABETH A LESHER	2/21/2018	200.00
11856155	ELIZABETH A RAINER	2/21/2018	420.09
11856729	ELIZABETH K SHEPARD	2/23/2018	10.00
11856112	ELLEN H. DIBLEY	2/21/2018	237.08
11856730	EMELL B CAREY	2/23/2018	40.00
11856874	EMERGE TECHNOLOGIES LLC	2/26/2018	1,012.50
11856921	EMERGENCY MANAGEMENT ASSOCIATION OF OHIO	2/26/2018	450.00
11856137	EMILY J. GRAY	2/21/2018	145.52
11856856	EMILY K. THOMPSON	2/26/2018	381.50
11855821	EMILY KRAFT	2/20/2018	46.87
11856975	ENVIRONMENTAL SYSTEMS RESEARCH INST INC	2/26/2018	15,687.00
11856731	ERIC R FITE	2/23/2018	40.00
11856549	ERIKA L. MCWHORTER	2/23/2018	120.99
11855746	ERIN M. OTIS	2/20/2018	28.46
11856051	ESCRIBERS	2/20/2018	2,796.65
11856651	ESCRIBERS	2/23/2018	69.35
11855863	EUGENE STEWART	2/20/2018	18.56
11856173	EVERETT J PRESCOTT INC	2/21/2018	3,482.96
11856556	EVERETT J PRESCOTT INC	2/23/2018	744.45
11856884	F A REQUARTH CO.	2/26/2018	319.55
11856573	F D LAWRENCE ELECTRIC	2/23/2018	1,630.53
11856883	F D LAWRENCE ELECTRIC	2/26/2018	11.38
11857136	FALKE & DUNPHY LLC	2/26/2018	750.00
11855851	FAMILY SERVICE ASSOCIATION	2/20/2018	192.00
11855942	FAR HILLS DEVELOPMENT LLC	2/20/2018	300.40
11856619	FASTENAL COMPANY	2/23/2018	22.42
11855917	FEDEX	2/20/2018	42.86
11856823	FIFTH THIRD BANK	2/23/2018	1,612.45
11857004	FRANKLIN COUNTY PROBATE COURT	2/26/2018	353.50
11856941	FRANKLIN COUNTY SHERIFF	2/26/2018	13.00
11856225	FRONTIER COMMUNICATIONS OF AMERICA INC	2/21/2018	398.40
11856321	FW GRAFTON LLC	2/21/2018	920.45
11856654	G FRANK PERDUE JR	2/23/2018	13,053.00
11856655	G I FORSTATER	2/23/2018	29,446.00
11856579	GARDNER TOBIN, INC.	2/23/2018	175.24
11856035	GARY C SCHAENGOLD, ATTY	2/20/2018	169.00
11855787	GARY E. SHOUP	2/20/2018	168.03
11856974	GE CAPITAL	2/26/2018	1,013.37
11856558	GE CAPITAL RETAIL BANK	2/23/2018	186.85
11856906	GEER GAS CORP	2/26/2018	27.30
11855857	GEM CITY KEY SHOP, INC.	2/20/2018	12.50
11856388	GEM CITY KEY SHOP, INC.	2/22/2018	108.00
11856585	GEM CITY KEY SHOP, INC.	2/23/2018	268.75
11855888	GEM CITY TIRE INC	2/20/2018	9,474.31
11856067	GERALDINE A RUSSELL	2/20/2018	200.00
11857114	GETTY LAW OFFICE LLC	2/26/2018	615.00
11856068	GIG YOUNG HOUSTON	2/20/2018	200.00
11856075	GLENBURN GREEN CORP	2/20/2018	1,361.00

**Payments Approved by Board of County Commissioners on 2/27/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11856833	GLENN RENNER	2/23/2018	1,550.00
11856102	GLORIA A. WASHINGTON	2/21/2018	173.86
11855949	GOLDEN SHOVEL AGENCY	2/20/2018	7,200.00
11855848	GOODWILL EASTER SEALS MIAMI VALLEY	2/20/2018	95,711.06
11856327	GOODWILL RESOURCE SOLUTIONS LTD	2/21/2018	1,673.87
11856616	GORDON FOOD SERVICE INC	2/23/2018	233.18
11856955	GORDON FOOD SERVICE INC	2/26/2018	1,413.31
11856620	GOVERNMENT SCIENTIFIC SOURCE INC	2/23/2018	823.32
11855817	GP SCOTT HAVER	2/20/2018	49.05
11856176	GREAT LAKES TRAINING INC	2/21/2018	1,375.00
11856077	GREATER DAYTON PREMIER MANAGEMENT	2/20/2018	757.21
11856825	GREATER DAYTON PREMIER MANAGEMENT	2/23/2018	143.91
11857148	GREATER DAYTON PREMIER MANAGEMENT	2/26/2018	1,756.50
11855869	GREATER DAYTON VOLUNTEER	2/20/2018	575.40
11856392	GREATER DAYTON VOLUNTEER	2/22/2018	115.08
11856909	GREATER DAYTON VOLUNTEER	2/26/2018	61.18
11856934	GREENE COUNTY SHERIFF	2/26/2018	73.00
11857131	GREGORY M GANTT CO LPA	2/26/2018	400.00
11856892	GRISMER TIRE COMPANY	2/26/2018	628.52
11855772	HALEY M. KOCOL	2/20/2018	403.03
11856932	HAMILTON COUNTY SHERIFF	2/26/2018	74.00
11855936	HAROLD CUNNINGHAM	2/20/2018	1,900.00
11856732	HARVEY GIBSON	2/23/2018	6.00
11856402	HDR ENGINEERING INC	2/22/2018	48,700.00
11855913	HEALTHPORT	2/20/2018	34.95
11855750	HEATHER L. BOOKER	2/20/2018	287.22
11856528	HENRY L. STEPHENS	2/22/2018	200.00
11856140	HERBERT K. BURROUGHS	2/21/2018	197.84
11856081	HESTER WASHINGTON	2/20/2018	550.00
11855926	HITTLE HOUSE LLC	2/20/2018	9,940.77
11856900	HM COMPANY	2/26/2018	189.00
11856230	HOGAN TRUCK LEASING, INC.	2/21/2018	1,190.00
11856887	HOME CITY ICE COMPANY	2/26/2018	260.00
11855864	HONDROS COLLEGE	2/20/2018	17,555.67
11856608	HONEY BAKED HAM COMPANY	2/23/2018	366.60
11856945	HONEY BAKED HAM COMPANY	2/26/2018	64.94
11856040	HORWITZ & HORWITZ LLC	2/20/2018	595.00
11856916	HUMAN RESOURCE PROFILE, INC.	2/26/2018	83.30
11856151	IAN G. LEPINE	2/21/2018	285.96
11855910	ICF INCORPORATED LLC	2/20/2018	23,385.66
11856410	ICP, INC.	2/22/2018	734.56
11856990	ICP, INC.	2/26/2018	406.22
11856866	IDEXX DISTRIBUTION CORP	2/26/2018	45.61
11856339	IFEANYI OMYECHE AND	2/21/2018	8,000.00
11856235	IGS VENTURES INC	2/21/2018	19,221.87
11856416	IMS TECHNOLOGY AND SECURITY LLC	2/22/2018	5,836.36
11856733	INDIA S BYERS	2/23/2018	40.00
11857147	INDIAN LOOKOUT APARTMENTS	2/26/2018	900.00
11855945	INDY TRANSLATIONS LLC	2/20/2018	2,942.40
11856627	INNOVATIVE ENERGY SOLUTIONS LLC	2/23/2018	41,352.00
11856223	INSTITUTE FOR INTEGRATED HEALTH	2/21/2018	2,887.00
11856991	INTERCOURT CONFERENCE	2/26/2018	2,505.00



**Payments Approved by Board of County Commissioners on 2/27/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11856980	INTERPRETERS OF THE DEAF LLC	2/26/2018	81.00
11856214	INTL ASSOC OF CHIEFS OF POLICE	2/21/2018	1,750.00
11856224	INTRINSIC INTERVENTIONS	2/21/2018	23,000.00
11856116	IONE M. RINDLER	2/21/2018	174.40
11856977	IRON MOUNTAIN	2/26/2018	447.29
11856048	JACOB A KOVACH LAW CO LPA	2/20/2018	997.00
11857000	JACOB A KOVACH LAW CO LPA	2/26/2018	413.00
11857134	JACOB A KOVACH LAW CO LPA	2/26/2018	618.00
11856734	JACOB POLING	2/23/2018	6.00
11856855	JACQUELINE E. MULLINS	2/26/2018	276.32
11856864	JACQUELINE S. PORTER	2/26/2018	76.30
11856735	JAMES A MOSLEY	2/23/2018	10.00
11856109	JAMES C. OBERER	2/21/2018	766.82
11855739	JAMES LEWIS TURNER	2/20/2018	272.50
11855791	JAMES R. YERKINS	2/20/2018	283.04
11856811	JAMES S ARMSTRONG ATTY	2/23/2018	2,599.00
11856736	JAMIE PORTER	2/23/2018	6.00
11856737	JAN E OTT	2/23/2018	10.00
11856551	JANE NOVICK	2/23/2018	20.00
11855731	JANET M HOLMAN	2/20/2018	953.13
11856738	JANICE REESE	2/23/2018	6.00
11856107	JANINE M. ELDERS	2/21/2018	162.96
11856949	JANITORS SUPPLY CO INC	2/26/2018	624.50
11856156	JAZMIN E. ALEXANDER	2/21/2018	225.63
11857117	JEAN M STEIGERWALD, ATTY	2/26/2018	435.00
11856739	JEAN SANCHEZ CARDONA	2/23/2018	6.00
11856128	JEFFERY A. JOHNSON	2/21/2018	815.32
11855843	JEFFREY HAZLETT ATTY	2/20/2018	800.00
11855755	JEFFREY L. PHELPS	2/20/2018	189.39
11855885	JEFFREY R MCQUISTON CO LPA	2/20/2018	200.00
11856805	JEFFREY T GRAMZA	2/23/2018	286.00
11857118	JEFFREY T GRAMZA	2/26/2018	1,155.00
11855801	JEFFREY W. CUMMINGS	2/20/2018	26.71
11856740	JENAE LARICK	2/23/2018	6.00
11856139	JENNETTE M. PRICE	2/21/2018	342.81
11856114	JENNIFER A. DEVINS	2/21/2018	74.67
11856098	JENNIFER ANN BRUNS	2/21/2018	147.70
11856741	JENNIFER BROSMER	2/23/2018	6.00
11855769	JENNIFER L. LEMONS	2/20/2018	271.25
11857115	JENNIFER S GETTY ATTY	2/26/2018	750.00
11855818	JEREMIAH BROWN	2/20/2018	114.45
11856742	JERRY BIGGS SR.	2/23/2018	6.00
11855790	JESSICA L. KENNEDY	2/20/2018	8.72
11855844	JOG-MIAMI VALLEY	2/20/2018	34,697.80
11855850	JOHN A BECKER CO INC	2/20/2018	75.00
11856576	JOHN A BECKER CO INC	2/23/2018	721.57
11856743	JOHN E COLLINS	2/23/2018	6.00
11856863	JOHN J. AMARANTE	2/26/2018	74.12
11856592	JOHN POE ASSOCIATES, INC.	2/23/2018	15,814.50
11855842	JOHN R ALLERDING	2/20/2018	35.56
11855796	JON D. SILER	2/20/2018	165.68
11856417	JONATHAN M. CLEVELAND, PH.D.	2/22/2018	660.00

**Payments Approved by Board of County Commissioners on 2/27/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11857143	JONATHAN PAUL OGDEN	2/26/2018	200.00
11855763	JOSEPH M. RUSCH	2/20/2018	21.35
11856159	JOSEPH R. BRUNS	2/21/2018	277.41
11856744	JOSHUA BACH	2/23/2018	6.00
8122739	JPMORGAN CHASE BANK NA (ACH)	2/21/2018	4,630.60
11855736	JUDY L. NOXSEL	2/20/2018	135.71
11855795	KAREN M. SHAFFER	2/20/2018	98.65
11855815	KATHERINE BROWER	2/20/2018	56.14
11855775	KATHRYN L. SHIELDS	2/20/2018	22.36
11856745	KEISHA ASHBY	2/23/2018	6.00
11855793	KEITH BRYSON	2/20/2018	116.09
11856850	KELLY K. WALSH	2/26/2018	639.29
11856144	KELSEY A. RIDGWAY	2/21/2018	225.63
11856168	KENDRA J. RAINEY	2/21/2018	24.31
11856642	KENNEDY MANAGEMENT CONSULTING INC	2/23/2018	30.99
11856746	KENNETH HOWLAND	2/23/2018	6.00
11856583	KETTERING/MORAINES/OAKWOOD	2/23/2018	200.00
11856747	KEVIN SCHMITT	2/23/2018	6.00
11855781	KEVIN THOMAS KREJNY	2/20/2018	165.68
11855909	KEYSTONE RICHLAND CENTERS LLC	2/20/2018	8,981.43
11856963	KEYSTONE RICHLAND CENTERS LLC	2/26/2018	3,546.00
11856052	KIMBERLY MELCHOR	2/20/2018	555.00
11855761	KOBI F. COOPER	2/20/2018	136.25
11856891	KORRECT PLUMBING CO., INC	2/26/2018	313.40
11856748	KRISTA K VINCENT	2/23/2018	10.00
11856861	KRISTI A. ARDEN	2/26/2018	10.90
11856812	KS MILLER LAW OFFICE LLC	2/23/2018	2,515.00
11855824	KYLE PATKO	2/20/2018	100.28
11855779	LACEY M MAGUIRE	2/20/2018	227.81
11855784	LAKAIS BAILEY	2/20/2018	42.33
11856634	LANGUAGE LINE SERVICES	2/23/2018	472.50
11856749	LARRY JOHN WILLIAMS JR.	2/23/2018	40.00
11855825	LAUREN LINGG	2/20/2018	121.54
11856045	LAW OFFICE OF ADAM H KRUMHOLZ LLC	2/20/2018	2,182.00
11857129	LAW OFFICE OF ADAM H KRUMHOLZ LLC	2/26/2018	1,314.00
11856802	LAW OFFICE OF LUCAS W WILDER	2/23/2018	3,635.00
11856053	LAW OFFICE OF MICHAEL V PORTER LLC	2/20/2018	792.07
11856800	LAW OFFICE OF WILLIAM O CASS JR LTD	2/23/2018	145.00
11855900	LEGAL AID OF WESTERN OHIO	2/20/2018	789.15
11855914	LEIGH ANN CAPIZZI	2/20/2018	56.00
11856039	LEIGH ANN CAPIZZI	2/20/2018	76.00
11856404	LEIGH ANN CAPIZZI	2/22/2018	36.00
11856820	LENNEN LAW LLC	2/23/2018	605.52
11856594	LENSCRAFTERS INC	2/23/2018	110.00
11856750	LETROY MAYS	2/23/2018	10.00
11855916	LEXISNEXIS RISK DATA MANAGEMENT INC	2/20/2018	625.00
11856624	LEXISNEXIS RISK DATA MANAGEMENT INC	2/23/2018	50.00
11856968	LEXISNEXIS RISK DATA MANAGEMENT INC	2/26/2018	808.30
11856942	LICKING COUNTY SHERIFF	2/26/2018	189.00
11856192	LIFE ESSENTIALS INC	2/21/2018	4,167.00
11856331	LIGHTHOUSE VETERINARY PERSONNEL SERVICES	2/21/2018	4,896.00
11856751	LINDA DUNLEVY	2/23/2018	353.50

**Payments Approved by Board of County Commissioners on 2/27/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11855768	LINDA GLOVER	2/20/2018	16.85
11856752	LINDA MERCURI FISCHBACH	2/23/2018	10.00
11856753	LINDA PAK	2/23/2018	6.00
11855811	LINDSAY BIRNBAUM	2/20/2018	59.95
11856131	LISA A. CARLIN	2/21/2018	558.63
11856845	LISA A. HOWZE	2/26/2018	1,289.75
11855776	LISA BROCK	2/20/2018	261.49
11856149	LISA BROWN	2/21/2018	335.72
11856316	LISA ELAINE THOMPSON	2/21/2018	200.00
11856097	LISA J. DIETRICH	2/21/2018	305.75
11856389	LISA LEEDY	2/22/2018	10.00
11856754	LISA LEWIS	2/23/2018	6.00
11856153	LISA M. ANDERSON	2/21/2018	303.02
11856169	LISA ROBERTSON	2/21/2018	12.86
11856755	LISA ROWLAND	2/23/2018	6.00
11857151	LOOPER INVESTMENTS LLC	2/26/2018	540.00
11856113	LORI L. LINDEMAN	2/21/2018	170.04
11855734	LORI S. BYRD	2/20/2018	98.46
11856756	LUKE A BORNTRAGER	2/23/2018	10.00
11856859	LUKE J. CONOVER	2/26/2018	285.80
11856919	LYKINS OIL COMPANY	2/26/2018	16,745.30
11856757	LYNN BECKER	2/23/2018	6.00
11856587	LYONS ELECTRICAL SUPPLY	2/23/2018	953.97
11856575	M & R ELECTRIC MOTOR SERVICE INC	2/23/2018	497.50
11856888	M & R ELECTRIC MOTOR SERVICE INC	2/26/2018	886.00
11856809	MANNING LAW FIRM LLC	2/23/2018	185.00
11856869	MARCIANI PSYCHOLOGICAL SERVICES INC	2/26/2018	1,387.50
11855852	MARENE INC	2/20/2018	117.25
11856099	MARIA S.T. EVANS-WHITE	2/21/2018	172.22
11856758	MARIE C SCHULTZ-STEBEL	2/23/2018	10.00
11856069	MARK SLAUGHTER	2/20/2018	200.00
11856568	MARK A SCHEFFER	2/23/2018	219.64
11855754	MARK A. JONES	2/20/2018	352.62
11855805	MARLETAE L. SAMPSON	2/20/2018	67.58
11856586	MARSHALL DAYTON TIRE SALES INC	2/23/2018	553.68
11857113	MARSHALL G LACHMAN ATTY	2/26/2018	695.00
11856759	MARTHA RYNOLDS	2/23/2018	10.00
11857110	MARY BETH CAUDILL ATTY	2/26/2018	925.00
11856117	MARY CHRISTINE DE ALOIA	2/21/2018	658.28
11856120	MARY KRISTIN SPARKS	2/21/2018	60.50
11856852	MARY L. LOCKE	2/26/2018	75.76
11856899	MARYHAVEN INC	2/26/2018	8,405.00
11856238	MASTER ELECTRICAL CONTRACTOR	2/21/2018	125.00
11856325	MATTHEW BENDER & CO INC	2/21/2018	1,608.18
11856564	MATTHEW BENDER & CO INC	2/23/2018	462.00
11856760	MATTHEW V WILCOX	2/23/2018	6.00
11856761	MAUREEN E BARRY	2/23/2018	40.00
11856965	MAXIM STAFFING SOLUTIONS	2/26/2018	2,365.15
11856386	MAYS SHEDD SALES &	2/22/2018	108.00
11856893	MAYS SHEDD SALES &	2/26/2018	695.00
11855876	MCINTOSH SAFE CORP	2/20/2018	130.00
11856958	MCKESSON MEDICAL-SURGICAL MINNESOTA	2/26/2018	5,984.32

**Payments Approved by Board of County Commissioners on 2/27/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11856605	MCPC INC	2/23/2018	95.09
11856391	MECHANICAL SYSTEMS OF DAYTON	2/22/2018	34,856.00
8122781	MEDCO HEALTH SOLUTIONS INC (ACH)	2/23/2018	360,952.78
11856650	MEGEN M ELSWICK	2/23/2018	126.55
11855759	MELANIE S. FEUERBACH	2/20/2018	231.90
11856147	MELISSA A. CAVALLO	2/21/2018	266.51
11856842	MELISSA D. LOWE	2/26/2018	171.13
11857138	MELVIN T PLANAS ESQ	2/26/2018	310.00
11857009	MERCHANT PARTNERS.LLC	2/26/2018	2,100.00
11855860	MERCHANTS SECURITY SERV.	2/20/2018	1,491.40
11856588	MERCHANTS SECURITY SERV.	2/23/2018	11,770.32
11856902	MERCHANTS SECURITY SERV.	2/26/2018	7,653.71
11856928	MIAMI COUNTY SHERIFF	2/26/2018	128.00
11855853	MIAMI VALLEY CAREER	2/20/2018	3,112.50
11856831	MIAMI VALLEY HOUSING OPPORTUNITIES	2/23/2018	1,568.00
11855889	MIAMI VALLEY INTERPRETERS, LLC	2/20/2018	239.00
11856598	MIAMI VALLEY INTERPRETERS, LLC	2/23/2018	314.00
11856925	MIAMI VALLEY INTERPRETERS, LLC	2/26/2018	641.50
11855912	MIAMI VALLEY REGIONAL PLANNING COMM	2/20/2018	280.00
11856323	MIAMI VALLEY RTA	2/21/2018	2,490.00
11856387	MIAMI VALLEYCOMMUNITY ACTION PARTNERSHIP	2/22/2018	111.12
11856632	MIAMISBURG MOUND COMMUNITY	2/23/2018	13,138.00
11856762	MICHAEL ALLEN	2/23/2018	6.00
11856862	MICHAEL BRILL	2/26/2018	18.76
11856763	MICHAEL BUCHANAN SR	2/23/2018	6.00
11856546	MICHAEL M. LONDON	2/23/2018	188.57
11856804	MICHAEL R BOOHER	2/23/2018	665.00
11857116	MICHAEL R BOOHER	2/26/2018	699.00
11856848	MICHELE M. WILLIAMS	2/26/2018	156.42
11856070	MICHELLE ANN BRADLEY	2/20/2018	200.00
11855778	MICHELLE L COLUMBE	2/20/2018	412.29
11856124	MICHELLE L. TERRY	2/21/2018	129.71
11855911	MICRO FOCUS INC	2/20/2018	26,472.50
11856647	MID-WEST OHIO FORENSIC SERVICES LLC	2/23/2018	990.00
11856896	MID-WESTERN CHILDREN'S HOME	2/26/2018	2,448.15
11856927	MIDWEST MOTOR SUPPLY CO INC	2/26/2018	260.00
11856187	MIKE MOBLEY REPORTING	2/21/2018	164.75
11856816	MILLER WALKER & BRUSH	2/23/2018	332.00
11856764	MISTI FOREMAN	2/23/2018	6.00
11855947	MNJ TECHNOLOGIES DIRECT INC	2/20/2018	16.19
11856231	MNJ TECHNOLOGIES DIRECT INC	2/21/2018	1,058.46
11857003	MNJ TECHNOLOGIES DIRECT INC	2/26/2018	1,490.72
11856401	MODERN LEASING	2/22/2018	2,041.60
11856172	MOLLY J. HENDERSON	2/21/2018	76.85
11856843	MONICA M. REZEK	2/26/2018	3.27
11856853	MONICA S. BURTON	2/26/2018	46.69
11855891	MONTGOMERY COUNTY	2/20/2018	19.95
11856201	MONTGOMERY COUNTY	2/21/2018	18.25
11856826	MONTGOMERY COUNTY	2/23/2018	28,137.27
8122747	MONTGOMERY COUNTY COMMON PLEAS COURT	2/21/2018	4,480.00
11856535	MONTGOMERY COUNTY WATER SERVICES	2/22/2018	301.97
11855905	MORGAN SERVICES INC	2/20/2018	676.23

**Payments Approved by Board of County Commissioners on 2/27/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11856314	MOUNT VERNON NAZARENE UNIVERSITY	2/21/2018	1,468.09
11856563	MSC IND SUPPLY CO	2/23/2018	423.15
11856203	MT ENON MISSIONARY BAPTIST CHURCH	2/21/2018	9,166.00
11856996	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	2/26/2018	675.37
11856765	MURAT SARI	2/23/2018	6.00
11856987	MURPHY TRACTOR & EQUIPMENT CO	2/26/2018	540.89
11856195	MVBOC	2/21/2018	550.00
11856154	MY'RA A TRIBBLE	2/21/2018	416.93
11856135	MYRA WHEELER	2/21/2018	365.15
11856766	NADIRAH M UMRANI	2/23/2018	40.00
11856162	NAKEYIA N. ALLEN	2/21/2018	436.55
11856621	NAPHCARE INC	2/23/2018	2,588.61
11855777	NATASHA R. HUNT	2/20/2018	307.87
11856213	NATIONAL ASSOC OF WORKFORCE BOARDS	2/21/2018	2,100.00
11855953	NATIONAL ASSOCIATION OF	2/20/2018	290.00
11856964	NATIONAL ASSOCIATION OF WOMEN JUDGES	2/26/2018	245.00
11855952	NATIONAL INFORMATION OFFICERS ASSOCIATIO	2/20/2018	80.00
11856981	NATIONAL PALLET & MULCH LLC	2/26/2018	3,659.80
11856628	NCH CORPORATION	2/23/2018	360.16
11856618	NCL OF WISCONSIN, INC.	2/23/2018	715.89
11856617	NEENAH FOUNDRY COMPANY	2/23/2018	1,554.48
11856578	NEPTUNE EQUIPMENT	2/23/2018	14,408.20
11855862	NORTHMONT SIGN CO INC	2/20/2018	49.51
11855884	NORTHWOODS CONSULTING PARTNERS INC	2/20/2018	1,600.00
11856397	NORTHWOODS CONSULTING PARTNERS INC	2/22/2018	6,720.00
11856989	NST BATTERY LLC	2/26/2018	116.85
11856648	NXKEM USA LLC	2/23/2018	460.20
11855929	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	2/20/2018	641.00
11856633	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	2/23/2018	79.00
11856982	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	2/26/2018	158.09
11856911	OHIO ASSOC OF MAGISTRATES	2/26/2018	125.00
11856918	OHIO ASSOCIATION FOR COURT ADMIN	2/26/2018	100.00
11855887	OHIO ASSOCIATION OF LITTER PREVENTION	2/20/2018	100.00
11856871	OHIO ASSOCIATION OF PROBATE JUDGES	2/26/2018	100.00
11856912	OHIO COALITION FOR ADULT PROTECTIVE SERV	2/26/2018	155.00
11856188	OHIO JOB AND FAMILY SERVICES	2/21/2018	17,840.18
11855897	OHIO MACHINERY CO	2/20/2018	186.53
11856204	OHIO MACHINERY CO	2/21/2018	100.00
11856944	OHIO MACHINERY CO	2/26/2018	104.20
11855890	OHIO STATE BAR ASSOCIATION	2/20/2018	1,133.00
11856599	OHIO STATE BAR ASSOCIATION	2/23/2018	125.00
11855840	OHIO STATE CORONERS ASSOC	2/20/2018	6,630.00
11856940	OHIO STATE UNIVERSITY	2/26/2018	6,329.30
11856609	OHIO UTILITIES PROTECTION	2/23/2018	7,478.92
11856206	OHIO VICTIM WITNESS ASSOC	2/21/2018	100.00
11855878	OMEGA COMMUNITY DEVELOPMENT CORP	2/20/2018	17,602.24
11856962	ORIENTAL TRADING CO., INC	2/26/2018	249.63
11856403	ORKIN EXTERMINATING CO	2/22/2018	65.64
11856412	OSUWITT LLC	2/22/2018	96.03
11856553	PAM SAWYER	2/23/2018	331.15
11857120	PAMELA A UNGER	2/26/2018	347.70
11855799	PAMELA I. SMITH	2/20/2018	117.72

**Payments Approved by Board of County Commissioners on 2/27/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11856393	PARITY INC.	2/22/2018	666.72
11856211	PARK UNIVERSITY ENTERPRISES INC	2/21/2018	149.00
11856529	PATRICIA E YAUGER	2/22/2018	200.00
11855738	PATRICK MICHAEL BAILEY	2/20/2018	94.21
11856986	PATTERSON VETERINARY SUPPLY INC	2/26/2018	1,399.45
11855808	PAUL GANTNER	2/20/2018	44.69
11855788	PAUL W. GRUNER	2/20/2018	79.57
11856606	PCMG INC	2/23/2018	942.97
11855902	PEST DOCTOR SYSTEMS INC	2/20/2018	18.00
11856208	PEST DOCTOR SYSTEMS INC	2/21/2018	80.57
11856398	PEST DOCTOR SYSTEMS INC	2/22/2018	146.01
11856050	PETERSON AND PETERSON LLC	2/20/2018	190.00
11856818	PETERSON AND PETERSON LLC	2/23/2018	858.00
11857112	PHILLIP A REID ATTORNEY AT LAW	2/26/2018	495.00
11856997	PHILLIPS FEED SERVICE INC	2/26/2018	1,183.52
11856577	PICKREL BROS. INC.	2/23/2018	298.59
11856890	PICKREL BROS. INC.	2/26/2018	200.90
11855934	PITNEY BOWES GLOBAL	2/20/2018	954.69
11856979	PLANT TROLLEY INC	2/26/2018	540.00
11856821	POLING LAW	2/23/2018	1,581.00
11857140	POLING LAW	2/26/2018	2,101.00
11855915	POMEROY IT SOLUTIONS	2/20/2018	2,805.00
11856931	PREBLE COUNTY SHERIFF	2/26/2018	23.00
11856630	PRECISION DYNAMICS CORP	2/23/2018	1,876.00
11855834	PRECISION MICROPRODUCTS OF AMERICA INC	2/20/2018	308.40
11857008	PRESCHOOL PROMISE, INC.	2/26/2018	72,161.48
11856767	PROPERTY MANAGEMENT INC.	2/23/2018	200.00
11856967	PUBLIC RISK MANAGEMENT ASSOCIATION	2/26/2018	250.00
11856071	PURCELL LYNDELL PORCHE	2/20/2018	200.00
11856768	QUENTEL PERSON	2/23/2018	6.00
11855882	R D HOLDER OIL CO INC	2/20/2018	549.18
11856194	R D HOLDER OIL CO INC	2/21/2018	1,069.56
11856923	R D HOLDER OIL CO INC	2/26/2018	495.90
11856988	RA CONSULTANTS LLC	2/26/2018	9,057.90
11856769	RACHAEL L SUHR	2/23/2018	10.00
11856394	RANDD ASSOCIATES	2/22/2018	292.15
11855880	RANDOLPH INVESTMENTS LLC	2/20/2018	845.11
11856770	REBECCA L LEACH	2/23/2018	10.00
11856771	REBECCA LYNN HARTZELL	2/23/2018	10.00
11856157	REBECCA M. PETERSON	2/21/2018	212.99
11855785	REBECCA R. KETRON	2/20/2018	20.38
11856772	REBEKAH NAOMI FIEDLER	2/23/2018	10.00
11855797	REBEKKAH BREWER-KLONTZ	2/20/2018	35.97
11855875	REBUILDING TOGETHER DAYTON	2/20/2018	6,717.69
11856920	REBUILDING TOGETHER DAYTON	2/26/2018	5,093.04
11856133	REGINA A. HOWELL	2/21/2018	395.67
11856530	REGINALD RENE FREY	2/22/2018	200.00
11856839	RHONDA E. HICKS	2/26/2018	233.81
11855804	RHONDA F. TINCH	2/20/2018	21.80
11855830	RICHARD L. IDDINGS	2/20/2018	115.54
11856870	RICOH USA INC	2/26/2018	318.83
11856100	RITA K. HARDEN	2/21/2018	21.26



**Payments Approved by Board of County Commissioners on 2/27/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11856237	ROBERT A MORRISON	2/21/2018	174.95
11856841	ROBERT ANDREW BRUN	2/26/2018	404.39
11856376	ROBERT C. BREEN	2/22/2018	31.07
11855806	ROBERT G. ROSE	2/20/2018	47.42
11856773	ROBERT PRICE	2/23/2018	6.00
11856082	ROCK HOLDINGS INC	2/20/2018	931.03
11856904	RODERER SHOES INC.	2/26/2018	44.99
11856837	ROGER WILLIAM LOY JR.	2/26/2018	87.20
11856985	RON SMITH & ASSOCIATES INC	2/26/2018	1,400.00
11856531	RONALD K CANTRELL	2/22/2018	200.00
11856134	RONDEL S. BOYD	2/21/2018	18.80
11855802	RONYA SURRATT	2/20/2018	8.18
11856111	ROSEMARY D. CARR	2/21/2018	224.54
11855881	RUMPKE OF OHIO INC	2/20/2018	72,974.21
11856595	RUMPKE OF OHIO INC	2/23/2018	6,477.60
11856824	RUMPKE OF OHIO INC	2/23/2018	470.40
11856645	RUSH TRUCK CENTERS OF OHIO	2/23/2018	166.94
11856995	RUSH TRUCK CENTERS OF OHIO	2/26/2018	400.41
11856774	RUTH WILLIAMS	2/23/2018	6.00
11856190	SADLER-NECAMP FINANCIAL SVCS, INC.	2/21/2018	89,330.00
11855927	SAFEHOUSE MINISTRIES INC	2/20/2018	879.71
11856953	SALLY BEAUTY SUPPLY INC	2/26/2018	355.87
11856216	SANDY'S AUTO AND TRUCK SERVICE INC	2/21/2018	350.00
11856623	SANDY'S AUTO AND TRUCK SERVICE INC	2/23/2018	80.00
11857139	SARA BARRY	2/26/2018	1,222.15
11856775	SARAH CUNDIFF	2/23/2018	6.00
11855748	SARAH E. FIELDS	2/20/2018	116.63
11855831	SARAH W. GREATHOUSE	2/20/2018	591.25
11856236	SATELLITE SHELTERS INC	2/21/2018	12,660.00
11856946	SCHINDLER ELEVATOR CORP	2/26/2018	2,246.00
11857132	SCOTT A ASHELMAN	2/26/2018	400.00
11856072	SCOTT DOUGLAS HOWE	2/20/2018	200.00
11856776	SCOTT KINNEAR	2/23/2018	12.00
11856777	SCOTT STOCKSLAGER	2/23/2018	6.00
11856326	SCOTT T KIDD PSY D	2/21/2018	1,500.00
11856815	SEAN BRINKMAN	2/23/2018	250.00
11857133	SEAN BRINKMAN	2/26/2018	418.00
11855904	SEARS, ROEBUCK AND CO.	2/20/2018	2,460.54
11855948	SECURITY 101 OHIO LLC	2/20/2018	300.00
11856653	SECURITY 101 OHIO LLC	2/23/2018	1,560.00
11856317	SEKOU GRANTHAM	2/21/2018	200.00
11857005	SENTRY WIRING PRODUCTS	2/26/2018	929.50
11855744	SHAMESHA R. BROWN	2/20/2018	58.86
11855786	SHANDA HANAUER	2/20/2018	12.92
11855951	SHANEYFELT & ASSOCIATES LLC	2/20/2018	200.00
11856778	SHARON A CONDON	2/23/2018	6.00
11856537	SHARON L JACKSON	2/22/2018	800.00
11856177	SHARON L MULLINS	2/21/2018	3,000.00
11856876	SHARON L MULLINS	2/26/2018	4,750.00
11856083	SHAWN LEHMANN	2/20/2018	890.00
11856123	SHAYNA L. MCCOMBS	2/21/2018	197.29
11856779	SHEILA BUCHANAN	2/23/2018	6.00

**Payments Approved by Board of County Commissioners on 2/27/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11855733	SHELIA MARIE STAHL-CROWE	2/20/2018	703.60
11855737	SHELLEY M. SWARTZTRAUBER	2/20/2018	181.59
11855794	SHERI SUE MEYER	2/20/2018	30.52
11856607	SHERWIN-WILLIAMS CO	2/23/2018	523.20
11856104	SHERYL LYNN DAUGHERTY	2/21/2018	24.53
11856037	SHIREEN J HEBERT ATTY	2/20/2018	1,018.00
11857123	SHIREEN J HEBERT ATTY	2/26/2018	1,105.00
11856780	SHIRLEY E MORRIS	2/23/2018	10.00
11856814	SIEMANN & ASSOCIATES CO LPA	2/23/2018	698.00
11856377	SIEMENS INDUSTRY	2/22/2018	855.00
11856559	SIEMENS INDUSTRY	2/23/2018	210.00
11856166	SIMONE D. STONE	2/21/2018	74.50
11856215	SIMPLEX GRINNELL LP	2/21/2018	1,298.20
11856334	SIMPLEX GRINNELL LP	2/21/2018	1,419.57
11856622	SIMPLEX GRINNELL LP	2/23/2018	222.57
11856328	SINCLAIR COMMUNITY COLLEGE	2/21/2018	13,067.50
11856897	SINCLAIR COMMUNITY COLLEGE	2/26/2018	1,154.30
11856898	SINCLAIR COMMUNITY COLLEGE	2/26/2018	73,344.94
11855918	SOLARWINDS INC	2/20/2018	1,205.00
11856569	SOLID BLEND TECHNOLOGIES INC	2/23/2018	150.00
11856877	SOLID BLEND TECHNOLOGIES INC	2/26/2018	250.00
11856629	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	2/23/2018	362.00
11856611	SOUTHEASTERN EQUIPMENT CO INC	2/23/2018	724.50
11855896	SOUTHLAND MEDICAL LLC	2/20/2018	1,225.25
11856076	ST JOSEPH INVESTMENTS	2/20/2018	2,272.73
11856158	STACIA R WREN	2/21/2018	376.60
11856106	STACIA R. BURLINGAME	2/21/2018	116.63
11856322	STACIA R. BURLINGAME	2/21/2018	250.00
11856127	STACY L. GIESZL	2/21/2018	40.33
11856781	STACY WILSON	2/23/2018	6.00
11856174	STAPLES CONTRACT & COMMERCIAL INC	2/21/2018	195.97
11856557	STAPLES CONTRACT & COMMERCIAL INC	2/23/2018	46,148.87
11856183	STARCO INC	2/21/2018	4,100.00
11855874	STATE OF OHIO	2/20/2018	525.00
11855894	STATE OF OHIO JUDICIAL COLLEGE	2/20/2018	100.00
11856782	STEPHANIE COUCH	2/23/2018	6.00
11855767	STEPHANIE L. SLONE	2/20/2018	20.33
11856544	STEPHANIE N. SNIPES MARSHALL	2/23/2018	194.02
11856875	STEPHEN F WELLS AND JODI A WELLS	2/26/2018	700.00
11856092	STEPHEN HOLLEN	2/20/2018	1,767.05
11856582	STEPHENS, WALTER F JR.INC	2/23/2018	1,960.00
11856954	STERICYCLE INC	2/26/2018	1,756.81
11856652	STEVEN M KING	2/23/2018	2,400.00
11856061	STEVEN ROBISON III	2/20/2018	1,000.00
11857144	STEWARD RODNEY GRESHAM	2/26/2018	200.00
11856207	STOOPS FREIGHTLINER & QUALITY TRAILER	2/21/2018	1,250.56
11856610	STOOPS FREIGHTLINER & QUALITY TRAILER	2/23/2018	2,142.51
11856947	STOOPS FREIGHTLINER & QUALITY TRAILER	2/26/2018	163.32
11856984	SUCCESS LANE II ASSETS LLC	2/26/2018	630.00
11856191	SUNESIS CONSTRUCTION CO	2/21/2018	35,000.00
11855943	SUNSET ENTERPRISES LLC	2/20/2018	126.00
11857006	SUPERION LLC	2/26/2018	8,300.00

**Payments Approved by Board of County Commissioners on 2/27/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11856943	SUPREME COURT OF OHIO	2/26/2018	450.00
11856857	SUZANNE DICHITO	2/26/2018	147.15
11856783	SYLVIA A BOYKIN	2/23/2018	10.00
11856138	TANYA M. SHEETS	2/21/2018	322.64
11855743	TARA N. LACKINGS	2/20/2018	187.79
11856171	TARA R POTEET	2/21/2018	19.08
11856640	TARGET COMMUNICATIONS LLC	2/23/2018	399.00
11856150	TASHA R NGUYEN	2/21/2018	671.99
11856160	TASJANEA K. BIVENS	2/21/2018	572.25
11856167	TAWANA E. JONES	2/21/2018	15.91
11856229	TAYLOR FILBURN	2/21/2018	13.16
11856784	TAYLOR MARIE FERGUSON	2/23/2018	40.00
11856785	TEARAH HALL	2/23/2018	6.00
11856555	TECHNICRAFT PRODUCT DESIGN INC	2/23/2018	481.00
11856646	TELEDYNE INSTRUMENTS INC	2/23/2018	141.56
11856532	TERENCE M DOMINICK	2/22/2018	200.00
11856170	TERRI L. MARUCA	2/21/2018	13.90
11856110	TERRIE L. MURPHY	2/21/2018	264.33
11856552	TERRY S. SHANK	2/23/2018	332.77
11856786	TERRY WINHOVER II	2/23/2018	12.00
11855798	TESSA A. JUDKINS	2/20/2018	42.51
11856966	TESSCO INC	2/26/2018	142.46
11855764	THAD SARGENT	2/20/2018	743.23
11856545	THAD SARGENT	2/23/2018	311.20
11856228	THE C-3 GROUP LLC	2/21/2018	12,103.79
11857007	THE HABER GROUP LLC	2/26/2018	3,052.50
11856189	THE I-7075 DEVELOPMENT ASSOCIATION	2/21/2018	275.00
11856141	THEA E. TREMAIN	2/21/2018	397.85
11856073	THERESA REDDING	2/20/2018	200.00
11856548	THERESA E. FITZGERALD	2/23/2018	91.02
11856318	THOMA REAL ESTATE HOLDINGS LLC	2/21/2018	800.00
11855760	THOMAS C. LUEBBE	2/20/2018	35.97
11855773	THOMAS DONAHUE	2/20/2018	284.42
11856543	THOMAS E. KELLEY JR.	2/23/2018	199.53
11855819	THOMAS JOHNSON	2/20/2018	104.64
11856329	THOMAS O MARTIN PHD	2/21/2018	1,187.50
11856615	THOMSON NEWSPAPERS, INC	2/23/2018	26.00
11855807	TIFFANY GADSON	2/20/2018	86.66
11856142	TIFFANY R. COLLINS	2/21/2018	32.16
11856538	TIME WARNER CABLE	2/22/2018	663.00
11856561	TIME WARNER CABLE	2/23/2018	619.38
11856119	TIMOTHY J. BRIDWELL	2/21/2018	24.53
11856787	TINA BIGGS	2/23/2018	6.00
11856059	TJK-ELS INC	2/20/2018	35.69
11857010	TODD MCCLAIN	2/26/2018	726.00
11856103	TODD PIERCE	2/21/2018	699.78
11856636	TOKAY SOFTWARE	2/23/2018	314.00
11856788	TOM WISSINGER	2/23/2018	6.00
11856789	TONJA CARTER	2/23/2018	6.00
11856790	TORY HENDERSON	2/23/2018	6.00
11856791	TOYA GILLARD	2/23/2018	6.00
11856221	TRACY AND CHARLES KOTTENBROOK	2/21/2018	270.32

**Payments Approved by Board of County Commissioners on 2/27/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11856847	TRACY T. DECAILLE	2/26/2018	942.31
11856792	TRAVIS D SAUCIER	2/23/2018	10.00
11855873	TREASURER STATE OF OHIO	2/20/2018	8,219.00
11856914	TREASURER STATE OF OHIO	2/26/2018	81,632.80
11856915	TREASURER STATE OF OHIO	2/26/2018	1,464.25
11856526	TREASURER STATE OHIO	2/22/2018	75.00
11856793	TRENTIN POWELL	2/23/2018	6.00
11856212	TRIAD TECHNOLOGIES LLC	2/21/2018	81.75
11856148	TSIPPORAH M. YISRAEL	2/21/2018	276.32
11856060	TY A CARPENTER	2/20/2018	310.79
11856408	TYBERA DEVELOPMENT GROUP INC	2/22/2018	4,500.00
11856846	TYRA R. SHELLABARGER	2/26/2018	887.81
11856998	UC HEALTHCARE SYSTEM	2/26/2018	2,520.00
11855832	ULRICH W ROSE	2/20/2018	14.99
11855847	UNITED WAY OF THE GREATER DAYTON AREA	2/20/2018	5,440.98
11857001	UNIVERSAL TRANSPORTATION SYSTEMS LLC	2/26/2018	5,724.05
11856385	UNIVERSITY OF DAYTON	2/22/2018	3,168.75
11856227	UPDAYTON	2/21/2018	6,574.78
11855937	URBAN LEAGUE OF GREATER	2/20/2018	22,196.18
11856994	URBAN LEAGUE OF GREATER	2/26/2018	20,294.10
11856234	URWAY HOLDINGS LLC	2/21/2018	4,270.00
11856993	US FOOD INC	2/26/2018	3,111.26
11855941	VALERIE N JONES	2/20/2018	440.00
11856794	VANESSA JANE VITALE	2/23/2018	10.00
11856079	VECTREN ENERGY DELIVERY OF OHIO INC	2/20/2018	686.23
11856320	VECTREN ENERGY DELIVERY OF OHIO INC	2/21/2018	789.93
11856399	VECTREN ENERGY DELIVERY OF OHIO INC	2/22/2018	19,611.37
11856536	VECTREN ENERGY DELIVERY OF OHIO INC	2/22/2018	925.66
11856612	VECTREN ENERGY DELIVERY OF OHIO INC	2/23/2018	1,376.77
11856950	VECTREN ENERGY DELIVERY OF OHIO INC	2/26/2018	2,973.15
11857150	VECTREN ENERGY DELIVERY OF OHIO INC	2/26/2018	454.56
11855800	VELMA L. OLOWONIYI	2/20/2018	74.12
11855872	VERIZON WIRELESS	2/20/2018	704.65
11855950	VETS SECURING AMERICA INC	2/20/2018	9,121.05
11856232	VETS SECURING AMERICA INC	2/21/2018	10,260.60
11856795	VICKI CHINN	2/23/2018	10.00
11856374	VIJAY K. CHITKARA	2/22/2018	54.50
11856604	VILLAGE NEW LEBANON	2/23/2018	14,173.64
11856603	VILLAGE OF NEW LEBANON	2/23/2018	159.22
11856796	VIRGINIA CALDWELL	2/23/2018	6.00
11855883	VOCALINK INC	2/20/2018	790.50
11857152	VSF INVESTMENTS 4 LTD	2/26/2018	501.80
11855903	W W GRAINGER INC	2/20/2018	518.62
11856613	W W GRAINGER INC	2/23/2018	102.09
11856614	W W GRAINGER INC	2/23/2018	102.66
11856952	W W GRAINGER INC	2/26/2018	449.08
11856929	WARREN COUNTY SHERIFF	2/26/2018	137.49
11856936	WASHINGTON TOWNSHIP REC CENTER	2/26/2018	80.00
11855906	WASTE MANAGEMENT OF OHIO INC	2/20/2018	49,660.87
11856034	WAYNE E MILLER	2/20/2018	890.00
11855846	WEILER WELDING CO., INC.	2/20/2018	1,679.90
11856574	WEILER WELDING CO., INC.	2/23/2018	400.84

**Payments Approved by Board of County Commissioners on 2/27/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11856885	WEILER WELDING CO., INC.	2/26/2018	877.44
11856832	WELLS FARGO BANK NA	2/23/2018	3,000.00
11855841	WESCO DISTRIBUTION INC	2/20/2018	226.56
11856378	WESCO DISTRIBUTION INC	2/22/2018	794.76
11856567	WESCO DISTRIBUTION INC	2/23/2018	336.23
11856873	WESCO DISTRIBUTION INC	2/26/2018	175.00
11856379	WESLEY COM CENTER INC	2/22/2018	8,887.50
11856878	WESLEY COM CENTER INC	2/26/2018	8,119.33
11856332	WEST PUBLISHING CORP	2/21/2018	1,449.97
11856333	WEST PUBLISHING CORP	2/21/2018	2,861.68
11856959	WEST PUBLISHING CORP	2/26/2018	178.00
11856960	WEST PUBLISHING CORP	2/26/2018	341.08
11857153	WILL D. OWENS	2/26/2018	200.00
11856105	WILLIAM B STULL	2/21/2018	337.90
11856163	WILLIAM D.A. BARABINO	2/21/2018	279.04
11856797	WILLIAM E WALLACE	2/23/2018	10.00
11856819	WILLIAM T DALY	2/23/2018	358.00
11856868	WILLIAM TIMMINS	2/26/2018	912.00
11856080	WOODLAND HILLS	2/20/2018	1,485.00
11856233	WOODRIDGE OF MISSOURI LLC	2/21/2018	25,200.00
8122746	WRIGHT EXPRESS FINANCIAL SERV CORP (ACH)	2/21/2018	34,109.06
11855839	XEROX CORPORATION	2/20/2018	3,897.34
11855740	YVONNE M. CHRISTOPHER	2/20/2018	52.64
11856798	ZAAKIRA ANDREWS	2/23/2018	6.00
11856638	ZIKS FAMILY PHARMACY INC	2/23/2018	470.46
			4,849,597.08