



Payments Approved by Board of County Commissioners on 3/6/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11857283	A E DAVID COMPANY INC	2/27/2018	1,648.37
11857629	A E DAVID COMPANY INC	2/28/2018	218.85
11858220	A E DAVID COMPANY INC	3/2/2018	222.65
11858430	A E DAVID COMPANY INC	3/5/2018	1,220.24
11857753	A LOVING HEART YOUTH SERVICES INC	2/28/2018	55,404.00
11857752	A MOTHERS TOUCH INC	2/28/2018	23,384.00
11857246	A TASTE OF ELEGANCE	2/27/2018	92.50
11857171	A'SENAH V. TAYLOR	2/27/2018	460.53
11858224	A1 SPRINKLER COMPANY INC	3/2/2018	360.00
11857631	AAA WASTEWATER SERVICES	2/28/2018	325.00
11858088	AARON CORNWELL	3/1/2018	6.00
11857549	AARON S. HILL	2/28/2018	18.64
11858246	ACCESS FOR YOUTH INC	3/2/2018	4,030.00
11857681	ACCREDITATION COUNCIL FOR GRADUATE	2/28/2018	4,700.00
11858230	ADOLESCENT OASIS INC	3/2/2018	22,010.00
11858528	ADOPTION & ATTACHMENT THERAPY PARTNERS	3/5/2018	783.75
11858472	ADRIEL SCHOOL, INC.	3/5/2018	17,596.84
11858040	AFFORDABLE LANGUAGE SERVICES LTD	3/1/2018	150.00
11858228	AGAPE FOR YOUTH INC	3/2/2018	19,687.50
11857437	AGILE NETWORK BUILDERS, LLC	2/27/2018	360.00
11857787	AGILE NETWORK BUILDERS, LLC	2/28/2018	1,609.00
11857712	AIRBUS DS COMMUNICATIONS INC	2/28/2018	11,000.00
11858038	AIRBUS DS COMMUNICATIONS INC	3/1/2018	12,000.00
11858250	AIRGAS GREAT LAKES INC	3/2/2018	316.17
11857434	AIRGAS INC	2/27/2018	38.15
11857781	AIRGAS INC	2/28/2018	70.85
11858606	ALAN GABEL ATTY	3/5/2018	845.00
11858434	ALEX BELL VETERINARY CLINIC INC	3/5/2018	1,756.72
11857452	ALISON HERRING	2/27/2018	529.00
11857809	ALISON HERRING	2/28/2018	45.78
11857586	ALLEN M HENDERSON	2/28/2018	18.53
11857601	ALLIED SUPPLY COMPANY INC	2/28/2018	492.66
11857163	ALLISON K. MERCIER	2/27/2018	323.19
11857351	ALRO STEEL CORPORATION	2/27/2018	473.85
11858494	ALS USA CORP	3/5/2018	25.00
11857798	AMANDA & TRAVIS IKERD	2/28/2018	1,325.59
11857710	AMAZON.COM LLC	2/28/2018	64.35
11858037	AMAZON.COM LLC	3/1/2018	268.76
11857380	AMAZON.COM, INC	2/27/2018	185.30
11858036	AMAZON.COM, INC	3/1/2018	162.00
11858260	AMAZON.COM, INC	3/2/2018	1,839.34
11857760	AMBASSADOR SERVICES	2/28/2018	201.48
11858392	AMERICAN ARBITRATION ASSOC	3/5/2018	150.00
11857342	AMERICAN BAR ASSOCIATION	2/27/2018	26.90
11858534	AMERICAN LEGION-POST 613	3/5/2018	500.00
11858506	AMS OIL LLC	3/5/2018	213.25
11857731	AMY AND DAVID DOBSON	2/28/2018	221.80

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11857812	AMY AND RYAN MCCOPPIN	2/28/2018	748.67
11858176	AMY FERGUSON	3/1/2018	1,402.00
11857181	AMY L. THOMAS	2/27/2018	45.94
11858267	ANCOR INFORMATION MANAGEMENT LLC	3/2/2018	4,511.21
11858501	ANCOR INFORMATION MANAGEMENT LLC	3/5/2018	14,000.00
11857432	ANDREW J & CHRISTOPHER M FISHPAW	2/27/2018	161.00
11858616	ANDREW SCHLUETER	3/5/2018	400.00
11858089	ANGELA BECKETT	3/1/2018	6.00
11857178	ANGELA L. HOSIER	2/27/2018	275.23
11858381	ANGELA L. HOSIER	3/5/2018	284.62
11857165	ANGELA MICHELLE MURAN	2/27/2018	216.37
11858377	ANGELA MICHELLE MURAN	3/5/2018	289.44
11858403	ANGELA WORTHAM	3/5/2018	250.00
11858090	ANITA TEBBE	3/1/2018	6.00
11858372	ANNIE LOIS BEASON	3/2/2018	1,200.00
11857776	ANTHONY & MYRA WILBURN	2/28/2018	460.00
11858091	ANTHONY JONES	3/1/2018	57.58
11858092	ANTHONY REEDER	3/1/2018	6.00
11857370	ANTIONETTE CORDELL PHD AND ASSO LLC	2/27/2018	600.00
11857728	ANTONS CAB SERVICE LLC	2/28/2018	5,836.93
11858240	APPLEWOOD CENTERS INC	3/2/2018	3,648.39
11857304	AQUA FALLS-GLACIER MOUNTAIN	2/27/2018	96.61
11858445	AQUA FALLS-GLACIER MOUNTAIN	3/5/2018	29.75
11857235	ARAMARK	2/27/2018	49.08
11857236	ARAMARK	2/27/2018	19,335.95
11858398	ARAMARK	3/5/2018	45,546.13
11857381	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/27/2018	653.64
11857713	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/28/2018	185.55
11858039	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/1/2018	598.75
11858261	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/2/2018	272.39
11858496	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/5/2018	320.50
11857361	ARBOR E&T LLC	2/27/2018	485.45
11858482	ARBOR E&T LLC	3/5/2018	19,290.15
11858093	ARIONNA D PITTS-HUNTER	3/1/2018	6.00
11858344	ARNOLD & ARNOLD LTD	3/2/2018	108.00
11858436	ARTEMIS CENTER	3/5/2018	31,316.14
11857783	ASHLEY & JASON SEIDLER	2/28/2018	460.00
11857558	ASHLEY N. SAYLOR	2/28/2018	385.32
11857575	AT&T CORP	2/28/2018	232.72
11858395	AT&T CORP	3/5/2018	3,837.43
11858493	AT&T MOBILITY NATIONAL ACCOUNTS LLC	3/5/2018	126.00
11857373	AT&T SERVICES INC	2/27/2018	149.44
11857374	AT&T SERVICES INC	2/27/2018	480.39
11857706	AT&T SERVICES INC	2/28/2018	45.12
11858034	AT&T SERVICES INC	3/1/2018	68.17
11858491	AT&T SERVICES INC	3/5/2018	512.86
11858094	AUBREY BOWLING	3/1/2018	6.00
11857676	AUGLAIZE COUNTY SHERIFF	2/28/2018	29.00
11857636	AUTOMOTIVE DISTRIBUTORS	2/28/2018	559.45
11858437	AUTOMOTIVE DISTRIBUTORS	3/5/2018	63.28
11857391	AXWAY INC	2/27/2018	7,084.00
11857454	B&D APPLIANCES LLC	2/27/2018	766.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11858171	BALDWIN VALLEY LAW LLC	3/1/2018	1,151.00
11858341	BALDWIN VALLEY LAW LLC	3/2/2018	648.00
11857805	BALL JACKETS LLC	2/28/2018	813.00
11857972	BARBARA A. ASBERRY	3/1/2018	39.24
11857179	BARBARA L. SPANN	2/27/2018	20.53
11858327	BARBRA BERGMAN	3/2/2018	2,250.00
11857705	BARNES & NOBLE INC	2/28/2018	740.40
11857229	BARRETT PAVING MATERIALS INC	2/27/2018	9,406.94
11857353	BAUDVILLE INC	2/27/2018	1,999.00
11858161	BAVER & BOOKWALTER CO., LPA	3/1/2018	160.00
11858239	BEARING DISTRIBUTORS INC	3/2/2018	708.00
11857281	BECK & SONS, INC. WM.	2/27/2018	42.00
11857641	BECKER CONSTRUCTION, INC.	2/28/2018	41,385.00
11857242	BECKY L COTEREL	2/27/2018	82.32
11857669	BEECH BROOK BONDING & ATTACHMENT	2/28/2018	5,679.51
11857161	BELINDA J. PEUGH	2/27/2018	11.99
11858241	BELLEFAIRE JEWISH CHILDRENS BUREAU	3/2/2018	14,119.04
11858147	BEN M SWIFT ATTY	3/1/2018	750.00
11858589	BEN M SWIFT ATTY	3/5/2018	1,202.00
11858242	BEREA CHILDRENS HOME	3/2/2018	23,985.00
11858531	BERTELSMANN LEARNING LLC	3/5/2018	600.29
11858364	BERTHA HOUSTON	3/2/2018	200.00
11858449	BEST GLASS INC	3/5/2018	1,111.48
11857193	BETH M. PFOUTZ	2/27/2018	388.04
11858095	BETTY VENTERS	3/1/2018	6.00
11857759	BGJ COMMUNITY ENRICHMENT	2/28/2018	3,690.00
11858262	BHC FOX RUN HOSPITAL	3/2/2018	8,602.50
11857553	BIANCA D. HAND	2/28/2018	371.09
11858335	BIESER GREER & LANDIS LLP	3/2/2018	135.00
11858602	BIESER GREER & LANDIS LLP	3/5/2018	400.00
11858498	BIG BROTHERS BIG SISTERS	3/5/2018	2,305.74
11858516	BILL AND MIKE'S PHOTO INC.	3/5/2018	681.00
11858517	BINARY INTELLIGENCE, LLC	3/5/2018	1,412.70
11857305	BIRDS ENGRAVING	2/27/2018	43.50
11857423	BL ANDERSON COMPANY INC	2/27/2018	2,439.75
11857302	BLADECUTTERS INC	2/27/2018	1,230.00
11857640	BLADECUTTERS INC	2/28/2018	410.00
11858006	BLADECUTTERS INC	3/1/2018	1,670.00
11858444	BLADECUTTERS INC	3/5/2018	3,995.00
11857424	BOB WILSON & ASSOCIATES, INC.	2/27/2018	2,500.00
11858603	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	3/5/2018	1,327.00
11857420	BOOST TECHNOLOGIES LLC	2/27/2018	2,919.00
11857564	BOTTOMLINE TECHNOLOGIES INC	2/28/2018	5,994.51
11858170	BOUCHER & BOUCHER CO LPA	3/1/2018	1,647.88
11857324	BOUND TREE MEDICAL LLC	2/27/2018	595.80
11858416	BOYS & GIRLS CLUB OF DAYTON	3/5/2018	3,843.75
11858439	BRAILEY DANIELS INC	3/5/2018	403.91
11857733	BRENT NUSSBAUM	2/28/2018	335.44
11857413	BRIAN HARTT	2/27/2018	487.60
11857344	BRINKS INCORPORATED	2/27/2018	669.11
11858477	BRINKS INCORPORATED	3/5/2018	1,355.80
11857446	BRUNNER LITERACY CENTER	2/27/2018	20,862.71

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11858096	BRYAN KENNEDY	3/1/2018	6.00
11858343	BRYAN LAW LLC	3/2/2018	170.00
11857732	BUCK RUN DOORS & HARDWARE	2/28/2018	184.00
11858044	BUCK RUN DOORS & HARDWARE	3/1/2018	92.00
11857612	BUCKEYE RANCH INC	2/28/2018	23,871.46
11857390	BURLINGTON COAT FACTORY	2/27/2018	2,644.56
11858503	BURLINGTON COAT FACTORY	3/5/2018	2,228.95
11857624	BUSCHUR ENTERPRISES INC	2/28/2018	6.00
11857645	BUSINESSPLANS INC	2/28/2018	2,647.00
11857328	BUTLER COUNTY SHERIFF	2/27/2018	33.00
11857663	BUTLER COUNTY SHERIFF	2/28/2018	30.00
11858016	BUTLER COUNTY SHERIFF	3/1/2018	387.00
11858459	BUTLER COUNTY SHERIFF	3/5/2018	460.00
11858609	BYRON K SHAW	3/5/2018	743.00
11857533	CALIBER HOME LOANS INC	2/27/2018	1,373.18
11857622	CAREY ELECTRIC COMPANY	2/28/2018	11,801.00
11858624	CARL A LUX	3/5/2018	750.00
11857217	CARLA I. ZETZER	2/27/2018	159.14
11857544	CARLA L. MERRITT	2/28/2018	199.47
11858155	CARLO MCGINNIS ATTY	3/1/2018	1,500.00
11858338	CAROL J HOLM, ATTY	3/2/2018	211.00
11858382	CAROL ROTHFUSS	3/5/2018	273.39
11858097	CASSIE A OFFILL	3/1/2018	6.00
11857259	CATHOLIC SOCIAL SERVICES	2/27/2018	5,145.00
11858211	CATHOLIC SOCIAL SERVICES	3/2/2018	13,107.50
11858415	CATHOLIC SOCIAL SERVICES	3/5/2018	2,020.00
11858342	CAVINDER LAW OFFICE	3/2/2018	680.00
8122784	CCI INVESTMENTS LLC (ACH)	2/28/2018	22,106.73
11857350	CDW GOVERNMENT INC	2/27/2018	144.32
11858479	CDW GOVERNMENT INC	3/5/2018	693.90
11857325	CELCOLD FOODS INC	2/27/2018	166.25
11857661	CELCOLD FOODS INC	2/28/2018	478.75
11857397	CG EGLI INC	2/27/2018	378.95
11857729	CG EGLI INC	2/28/2018	7,101.16
11857245	CHANELLE RHINES	2/27/2018	650.00
11857987	CHAPEL ROMANOFF TECHNOLOGIES LLC	3/1/2018	9,700.00
11857814	CHARITY TURNER	2/28/2018	539.29
11858156	CHARLES A CLAYPOOL ATTY	3/1/2018	240.00
11858596	CHARLES A CLAYPOOL ATTY	3/5/2018	400.00
11857202	CHARLES D. FINISTER	2/27/2018	50.14
11857632	CHARLES F. JERGENS	2/28/2018	21,285.00
11857563	CHARLES F. JONES	2/28/2018	75.00
11857175	CHARLES MATHEW CRUTCHER	2/27/2018	227.81
11858332	CHARLES W SLICER III	3/2/2018	175.49
11858597	CHARLES W SLICER JR ATTY	3/5/2018	450.00
11858638	CHELSEY POLING ROWE	3/5/2018	1,000.00
11858098	CHERIE TINCH	3/1/2018	6.00
11857244	CHERYL A OR PAUL A NEFF	2/27/2018	427.80
11857588	CHERYL A OR PAUL A NEFF	2/28/2018	322.00
11858099	CHEYENNE L. ALSTON	3/1/2018	6.00
11858440	CHILDREN HAVE OPTIONS IN CARING	3/5/2018	223.75
11857273	CHILDREN'S MEDICAL CENTER	2/27/2018	30.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11857614	CHILDREN'S MEDICAL CENTER	2/28/2018	52.38
11858270	CHILDRENS CENTER OF OHIO LLC	3/2/2018	2,945.00
11857623	CHILDRENS HOSPITAL MEDICAL CENTER	2/28/2018	10,875.00
11857315	CHOICE ONE ENGINEERING	2/27/2018	2,790.00
11858203	CHRIS L. WILLIAMS	3/2/2018	168.89
11857173	CHRISTINA M. GREEN	2/27/2018	411.48
11858100	CHRISTINA SMITH	3/1/2018	6.00
11858591	CHRISTOPHER ALLEN SMITH ESQ	3/5/2018	750.00
11858169	CHRISTOPHER B EPLEY CO LPA	3/1/2018	1,126.00
11858612	CHRISTOPHER B EPLEY CO LPA	3/5/2018	606.00
11857219	CHRISTY COLEMAN	2/27/2018	58.32
11858347	CICERO ADAMS LLC	3/2/2018	228.00
11858619	CICERO ADAMS LLC	3/5/2018	740.00
11858149	CICERO LAW OFFICE LLC	3/1/2018	227.00
11858438	CINCINNATI COPIERS INC	3/5/2018	935.00
11857321	CINTAS CORPORATION	2/27/2018	909.57
11857660	CINTAS CORPORATION	2/28/2018	43.72
11858012	CINTAS CORPORATION	3/1/2018	24.03
11858013	CINTAS CORPORATION	3/1/2018	1,732.66
11858236	CINTAS CORPORATION	3/2/2018	79.61
11857982	CIRRUS CONCEPT CONSULTING INC	3/1/2018	6,690.40
11858387	CIRRUS CONCEPT CONSULTING INC	3/5/2018	15,272.83
11857665	CITY OF DAYTON	2/28/2018	1,014.00
11858461	CITY OF DAYTON	3/5/2018	312.00
11857329	CITY OF DAYTON WATER & SEWER BILL	2/27/2018	164.04
11857892	CITY OF DAYTON WATER & SEWER BILL	2/28/2018	41.14
11858460	CITY OF DAYTON WATER & SEWER BILL	3/5/2018	271.75
11858367	CITY OF DAYTON WATER REVENUE	3/2/2018	95.98
11857664	CITY OF OAKWOOD	2/28/2018	12,588.88
11857666	CITY OF VANDALIA	2/28/2018	13,968.29
11858463	CITY OF VANDALIA	3/5/2018	8.48
11857627	CLEMANS, NELSON, & ASSOC. INC.	2/28/2018	175.00
11858453	CLOTHES THAT WORK	3/5/2018	410.00
11857742	CNE GAS HOLDINGS	2/28/2018	3,340.30
11858048	CNE GAS HOLDINGS	3/1/2018	8,016.86
11857794	CNG SERVICES LLC	2/28/2018	14,422.35
11858634	CODY REYNOLDS	3/5/2018	1,000.00
11857529	COLLEEN M FOSTER	2/27/2018	156.00
11858428	COMMERCIAL PARTS & SERV.	3/5/2018	1,833.15
8122783	COMMUNITY INSURANCE COMPANY (ACH)	2/27/2018	931,357.18
11858055	COMPOSING MINDS MUSIC THERAPY LLC	3/1/2018	200.00
11858217	COMPREHENSIVE COMMUNITY CHILD CARE	3/2/2018	28.00
11857301	COMPUNET CLINICAL LABS	2/27/2018	1,010.17
11858349	CONNORS LAW OFFICE LLC	3/2/2018	1,000.00
11857393	CONSTANCE BEAL	2/27/2018	60.70
11857792	CONTROLS CENTER INC	2/28/2018	383.30
11857421	COREYS AUTO REPAIR LLC	2/27/2018	79.90
11858432	COUNTY CORP	3/5/2018	79,948.20
11857221	COURTHOUSE TECHNOLOGIES LTD	2/27/2018	2,880.00
11857696	COX MEDIA GROUP	2/28/2018	350.00
11857617	COX MEDIA GROUP-OHIO	2/28/2018	1,048.50
11857996	COX MEDIA GROUP-OHIO	3/1/2018	143.97

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11858466	CPI-INTERNATIONAL-INC	3/5/2018	346.14
11858389	CRAIG HEINTZ	3/5/2018	1,138.00
11858167	CRISTY OAKES ATTY	3/1/2018	266.00
11858362	CROWN PERSONNEL SERVICES INC	3/2/2018	35,407.72
11857786	CRYSTAL & JAMES BRYANT	2/28/2018	323.31
11857248	CRYSTAL WATER CO., INC.	2/27/2018	36.75
11857593	CRYSTAL WATER CO., INC.	2/28/2018	15.42
11857991	CRYSTAL WATER CO., INC.	3/1/2018	21.00
11858002	CUSTOM WAY WELDING	3/1/2018	4,148.00
11857683	DAIKIN APPLIED AMERICAS INC	2/28/2018	1,695.60
11857673	DAILY COURT REPORTER	2/28/2018	166.49
11858426	DAKOTA CENTER INC	3/5/2018	2,959.50
11858158	DANIEL E BRINKMAN, ATTY	3/1/2018	850.00
11857184	DANIEL E. DEISHER	2/27/2018	42.51
11857220	DANIEL J. DUROCHER	2/27/2018	125.00
11857796	DANIELLE MARIE PAGE	2/28/2018	459.26
11857188	DARREN STATEN	2/27/2018	341.72
11857414	DARYLL HARRISON	2/27/2018	310.00
11857311	DAUM & ASSOCIATES	2/27/2018	90.00
11857383	DAVID DUTTON LLC	2/27/2018	561.50
11858160	DAVID J FIERST	3/1/2018	310.00
11858339	DAVID R MILES ATTY	3/2/2018	138.00
11858617	DAVID SMITH	3/5/2018	310.00
11858186	DAVID W THOMPSON	3/1/2018	5,338.13
11858101	DAWAYNE S. MATTOX	3/1/2018	6.00
11857626	DAYBREAK, INC.	2/28/2018	180.00
11858433	DAYTON ASSOCIATES OF WR HALL INC	3/5/2018	92.50
11857232	DAYTON BUSINESS JOURNAL	2/27/2018	45.00
11858359	DAYTON CHILDRENS MEDICAL CENTER	3/2/2018	183,282.54
11858360	DAYTON CHILDRENS MEDICAL CENTER	3/2/2018	13,192.11
11858361	DAYTON CHILDRENS MEDICAL CENTER	3/2/2018	18,661.00
11857270	DAYTON DOOR SALES INC	2/27/2018	268.71
11857610	DAYTON DOOR SALES INC	2/28/2018	1,002.10
11857284	DAYTON EMERGENCY	2/27/2018	289.05
11858448	DAYTON FIRE PROTECTION	3/5/2018	250.00
11857890	DAYTON OHIO HABITAT FOR HUMANITY	2/28/2018	474.56
11857295	DAYTON PARTS CO NAPA	2/27/2018	1,348.55
11857637	DAYTON PARTS CO NAPA	2/28/2018	1,327.51
11858003	DAYTON PARTS CO NAPA	3/1/2018	77.98
11857249	DAYTON POWER AND LIGHT	2/27/2018	171.69
11857250	DAYTON POWER AND LIGHT	2/27/2018	10,087.82
11857251	DAYTON POWER AND LIGHT	2/27/2018	1,261.28
11857530	DAYTON POWER AND LIGHT	2/27/2018	98.21
11857594	DAYTON POWER AND LIGHT	2/28/2018	175.00
11857595	DAYTON POWER AND LIGHT	2/28/2018	3,715.40
11857596	DAYTON POWER AND LIGHT	2/28/2018	455.45
11858193	DAYTON POWER AND LIGHT	3/1/2018	74.00
11858366	DAYTON POWER AND LIGHT	3/2/2018	458.21
11858409	DAYTON POWER AND LIGHT	3/5/2018	225.12
11858410	DAYTON POWER AND LIGHT	3/5/2018	760.14
11858462	DAYTON PUBLIC SCHOOL	3/5/2018	150.00
11857647	DAYTON QUALITY STARTER INC.	2/28/2018	57.24

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11857607	DAYTON SOCIETY OF NATURAL HISTORY INC	2/28/2018	3,000.00
11857252	DAYTON STENCIL WORKS CO	2/27/2018	179.01
11857597	DAYTON STENCIL WORKS CO	2/28/2018	9.75
11858411	DAYTON STENCIL WORKS CO	3/5/2018	944.40
11857656	DAYTON TOOL CRIB INC	2/28/2018	768.20
11857667	DAYTON WINDUSTRIAL CO.	2/28/2018	1,714.98
11857638	DCS TECHNOLOGIES CORP	2/28/2018	2,816.46
11857590	DEAN OR MINDY HEYNE	2/28/2018	61.04
11858599	DEANNA DOGGETT JOHNSON, ATTY AT LAW	3/5/2018	563.00
11857159	DEBBIE KAY BOWSER	2/27/2018	16.35
11858201	DEBRA LEE WEBSTER	3/2/2018	186.07
11857441	DEDRA J BURNETT-ALLISON & KEVIN ALLISON	2/27/2018	596.00
11857415	DEFRIES COPP LLC	2/27/2018	615.00
11857739	DEFRIES COPP LLC	2/28/2018	1,772.16
11858047	DEFRIES COPP LLC	3/1/2018	129.00
11858513	DEHIELO INC	3/5/2018	361.39
11857384	DELL FINANCIAL SERVICES	2/27/2018	2,450.54
11857749	DELLA S JOHNSON	2/28/2018	297.46
11858191	DENNIS MICHAEL	3/1/2018	200.00
11858102	DERRICK MCGOWAN	3/1/2018	6.00
11858103	DESTINY KENT	3/1/2018	6.00
11858104	DET. N. WATSON	3/1/2018	6.00
11858105	DIANA DARLINGTON	3/1/2018	6.00
11858106	DIANNE PERKINS	3/1/2018	6.00
11857429	DINKLER PREGON LLC	2/27/2018	8,433.70
11857382	DIRECTV INC	2/27/2018	178.72
11857714	DIRECTV INC	2/28/2018	131.24
11858497	DIRECTV INC	3/5/2018	645.00
11858029	DLT SOLUTIONS LLC	3/1/2018	1,506.26
11858488	DLT SOLUTIONS LLC	3/5/2018	244.00
11858175	DNA DIAGNOSTICS CENTER INC	3/1/2018	2,100.00
11858107	DOMINIQUE PARKS	3/1/2018	6.00
11857218	DONALD KUNTZ	2/27/2018	71.94
11857316	DONET INC	2/27/2018	1,645.00
11857548	DONITA S. THOMPSON	2/28/2018	202.20
11858108	DONNA PATTERSON	3/1/2018	6.00
11857418	DONNELLON MCCARTHY ENTERPRISES INC	2/27/2018	404.25
11857170	DONTA M. BEAVERS	2/27/2018	342.26
11858214	DOROTHY LANE MARKET INC	3/2/2018	236.42
11857535	DOROTHY ROBINSON	2/27/2018	155.77
11857536	DOROTHY ROBINSON	2/27/2018	155.77
11857537	DOROTHY ROBINSON	2/27/2018	153.86
11858154	DOUGLAS C HAHN, ATTY	3/1/2018	977.00
11857226	DRUG IMPAIRMENT DETECTION SERVICES	2/27/2018	6,200.00
11857592	DUKE ENERGY	2/28/2018	151.18
11858397	DUNGARVIN OHIO LLC	3/5/2018	5,456.93
11857294	EAGON & ASSOCIATES, INC.	2/27/2018	2,185.27
11857289	EARLY EXPRESS SERVICES	2/27/2018	21,993.51
11858001	EARLY EXPRESS SERVICES	3/1/2018	2,593.21
11857318	EAST END COMMUNITY SERVICES CORP	2/27/2018	952.26
11858010	EAST END COMMUNITY SERVICES CORP	3/1/2018	18,499.52
11858452	EAST END COMMUNITY SERVICES CORP	3/5/2018	5,261.71

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11857611	EASTWAY CORPORATION	2/28/2018	21,585.74
11858215	EASTWAY CORPORATION	3/2/2018	3,642.50
11858216	EASTWAY CORPORATION	3/2/2018	32,325.45
11858024	ECOLAB INC	3/1/2018	891.53
11857463	EDDA ROSS	2/27/2018	275.00
11857998	EDUCATIONAL SERVICE CENTER OF CENTRAL OH	3/1/2018	75.00
11858026	EEOC TRAINING INSTITUTE	3/1/2018	875.00
11857770	EJR CONSTRUCTION LLC	2/28/2018	23,450.00
11857831	ELIZABETH & BRYAN OKONEK	2/28/2018	36.51
11858109	ELIZABETH A MORGAN	3/1/2018	6.00
11857757	ELIZABETH A SCHREIER	2/28/2018	529.00
11857213	ELIZABETH KIELY	2/27/2018	2,465.19
11858489	EMBARQ-HYNES	3/5/2018	198.65
11857581	EMERGE TECHNOLOGIES LLC	2/28/2018	1,276.00
11858110	EMILE THOMAS	3/1/2018	6.00
11858226	ENERVISE INCORPORATED	3/2/2018	2,505.40
11857722	ENGLEWOOD TOWING & RECOVERY INC	2/28/2018	460.00
11857428	ENVIRONMENTAL EXPRESS INC	2/27/2018	334.23
11857769	ENVIRONMENTAL EXPRESS INC	2/28/2018	273.40
11857782	ENVIRONMENTAL SAMPLING SUPPLY, INC	2/28/2018	688.08
11857743	ERIC AND KATHERINE PAULING	2/28/2018	316.20
11858111	ERICKA TURNER	3/1/2018	6.00
11857546	ERIN M. OTIS	2/28/2018	33.14
11857810	ERIN TUTTLE	2/28/2018	460.00
11858112	ERNEST SMITH	3/1/2018	6.00
11858510	ERS DIGITAL	3/5/2018	112.35
11858113	ESHIKA THORNTON	3/1/2018	6.00
11857299	ESS-ARE-BEE CORP	2/27/2018	174.30
11857288	EUGENE STEWART	2/27/2018	3,573.53
11858166	EVETTE WATT ATTY	3/1/2018	1,518.47
11858610	EVETTE WATT ATTY	3/5/2018	608.50
11857365	EVIDENT INC	2/27/2018	659.92
11857253	F D LAWRENCE ELECTRIC	2/27/2018	1,316.94
11857992	F D LAWRENCE ELECTRIC	3/1/2018	3,789.20
11857567	F&B RUBBERIZED INC	2/28/2018	14,750.00
11858509	FAMILY PRACTICE ASSOCIATES	3/5/2018	7,415.00
11857266	FAMILY SERVICE ASSN.	2/27/2018	991.50
11858420	FAMILY SERVICE ASSOCIATION	3/5/2018	63.00
11857260	FAMILY SERVICE OF THE CINCINNATI AREA	2/27/2018	130.00
11857427	FAR HILLS DEVELOPMENT LLC	2/27/2018	140.50
11858371	FARRA REAL ESTATE LLC	3/2/2018	251.00
11857684	FASTENAL COMPANY	2/28/2018	146.54
11858475	FEDERAL SIGNAL CORP	3/5/2018	88,886.00
11857371	FEDEX	2/27/2018	203.11
11857703	FEDEX	2/28/2018	88.24
11858033	FEDEX	3/1/2018	65.27
11858114	FELICIANNA JONES	3/1/2018	6.00
11857694	FERGUSON ENTERPRISES	2/28/2018	232.59
11858028	FERGUSON ENTERPRISES	3/1/2018	66.75
11858487	FERGUSON ENTERPRISES	3/5/2018	569.92
11858187	FIFTH THIRD BANK	3/1/2018	6,902.50
11858423	FIFTH THIRD BANK	3/5/2018	1,119.63

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11857802	FIS DATA SYSTEMS INC	2/28/2018	25.50
11858399	FISHER SCIENTIFIC PRODUCTS	3/5/2018	21,326.88
11857372	FLEETCOR TECHNOLOGIES INC	2/27/2018	1,578.32
11857704	FLEETCOR TECHNOLOGIES INC	2/28/2018	653.63
11858490	FLEETCOR TECHNOLOGIES INC	3/5/2018	1,928.74
11858208	FLO ANN TIGNER	3/2/2018	138.43
11858524	FOUR STAR FLOORING LLC	3/5/2018	300.00
11857768	FOXSAW LLC	2/28/2018	79.00
11857192	FRANCES L. SPANN	2/27/2018	378.23
11857401	FRANCIS AND SANDRA LEMEN	2/27/2018	337.00
11858017	FRANKLIN COUNTY SHERIFF	3/1/2018	13.00
11857394	FREEDOM FOR LIFE INVESTMENT GROUP LLC	2/27/2018	700.00
11858162	FREUND FREEZE & ARNOLD	3/1/2018	2,136.16
11858604	FREUND FREEZE & ARNOLD	3/5/2018	1,150.00
11857436	FRIENDS SERVICE COMPANY INC	2/27/2018	150.84
11857784	FRIENDS SERVICE COMPANY INC	2/28/2018	479.85
11858520	FRIENDS SERVICE COMPANY INC	3/5/2018	391.00
11857730	FRONTIER COMMUNICATIONS OF AMERICA INC	2/28/2018	663.83
11858195	FW GRAFTON LLC	3/1/2018	560.00
11858052	GALLS LLC	3/1/2018	209.97
11857609	GARDNER TOBIN, INC.	2/28/2018	359.14
11857994	GARDNER TOBIN, INC.	3/1/2018	32.00
11857212	GARTH E MCLEAN	2/27/2018	106.93
11858115	GARY TEBBE	3/1/2018	6.00
11857225	GE CAPITAL RETAIL BANK	2/27/2018	454.23
11858390	GE CAPITAL RETAIL BANK	3/5/2018	100.22
11857268	GEM CITY CHEMICALS INC	2/27/2018	273.50
11857277	GEM CITY KEY SHOP, INC.	2/27/2018	311.00
11858014	GEM CITY TIRE INC	3/1/2018	89.95
11858457	GEM CITY TIRE INC	3/5/2018	710.65
11857572	GENERAL ELECTRIC CAPITAL CORP	2/28/2018	87.26
11858391	GLOBAL EQUIPMENT COMPANY	3/5/2018	102.15
11858043	GOOD NEIGHBOR HOUSE	3/1/2018	8,333.60
11857262	GOODWILL EASTER SEALS MIAMI VALLEY	2/27/2018	50,731.94
11857261	GOODWILL RESOURCE SOLUTIONS LTD	2/27/2018	1,565.22
11857604	GOODWILL RESOURCE SOLUTIONS LTD	2/28/2018	856.75
11858023	GORDON FOOD SERVICE INC	3/1/2018	877.09
11857702	GOVDEALS INC	2/28/2018	591.28
11857364	GOVERNMENT SCIENTIFIC SOURCE INC	2/27/2018	6,983.88
11858254	GOVERNMENT SCIENTIFIC SOURCE INC	3/2/2018	135.78
11857263	GRACE UNITED METHODIST CHURCH	2/27/2018	3,579.66
11857686	GRACELAND COLLEGE CENTER INC	2/28/2018	299.00
11857532	GREAT DAY MANAGEMENT	2/27/2018	450.00
11858004	GREATER DAYTON AREA	3/1/2018	7,334.00
11858441	GREATER DAYTON AREA	3/5/2018	86,720.08
11857319	GREATER DAYTON IT ALLIANCE	2/27/2018	10.00
11858630	GREATER DAYTON PREMIER MANAGEMENT	3/5/2018	356.34
11857300	GREATER DAYTON VOLUNTEER	2/27/2018	805.56
11858538	GREEN WAVE COMPUTER RECYCLING, LLC	3/5/2018	3,286.74
11858116	GREGORY OLINGER	3/1/2018	6.00
11857267	GRISMER TIRE COMPANY	2/27/2018	107.28
11858421	GRISMER TIRE COMPANY	3/5/2018	133.79

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11857978	GWENDOLYN EBERLY	3/1/2018	70.00
11857338	H P PRODUCTS CORP	2/27/2018	131.68
11857677	H P PRODUCTS CORP	2/28/2018	334.89
11857653	HAMCO X-RAY INC	2/28/2018	3,852.51
11858636	HANNAH LOWE	3/5/2018	500.00
11858458	HANNAH'S TREASURE CHEST	3/5/2018	120.00
11857317	HARSON INVESTMENTS LTD	2/27/2018	3,102.35
11857565	HARVARD BUSINESS REVIEW	2/28/2018	99.00
11857643	HASSLER COMMUNICATION SYSTEMS TECH, INC.	2/28/2018	188.10
11858007	HASSLER COMMUNICATION SYSTEMS TECH, INC.	3/1/2018	60.00
11858504	HD SUPPLY FACILITIES MAINTENANCE LTD	3/5/2018	451.41
11857362	HDR ENGINEERING INC	2/27/2018	13,381.32
11857807	HEART AT HEARTH	2/28/2018	1,308.00
11857195	HEATHER PRINCE	2/27/2018	543.37
11857227	HEETER PLUMBING LLC	2/27/2018	490.00
11857984	HEETER PLUMBING LLC	3/1/2018	450.00
11858405	HENRY DREXLER	3/5/2018	500.00
11857725	HERITAGE CRYSTAL CLEAN LLC	2/28/2018	790.14
11857339	HILL-ROM COMPANY INC	2/27/2018	2,928.55
11857720	HITTLE HOUSE LLC	2/28/2018	17,411.77
11857671	HOFFMAN ANALYTIC SERVICES INC	2/28/2018	920.00
11857780	HOLLIE M & STEPHEN R CLINE II	2/28/2018	490.00
11857697	HOME DEPOT CREDIT SERVICES	2/28/2018	174.80
11858031	HOME DEPOT CREDIT SERVICES	3/1/2018	107.00
11857297	HOMEFULL	2/27/2018	8,809.48
11857430	HOMEOWNERSHIP CENTER OF GREATER DAYTON	2/27/2018	17,990.00
11857800	HOPE HAVEN FOR GIRLS	2/28/2018	4,375.00
11858484	HOPKINS MEDICAL PRODUCTS	3/5/2018	396.86
11858168	HORWITZ & HORWITZ LLC	3/1/2018	1,003.00
11858611	HORWITZ & HORWITZ LLC	3/5/2018	682.00
11857404	HOUSE OF BREAD	2/27/2018	4,910.90
11857310	HUMAN RESOURCE PROFILE, INC.	2/27/2018	124.50
11857644	HUMAN RESOURCE PROFILE, INC.	2/28/2018	52.00
11858008	HUMAN RESOURCE PROFILE, INC.	3/1/2018	70.30
11858447	HUMAN RESOURCE PROFILE, INC.	3/5/2018	42.00
11857336	HYLANT	2/27/2018	17,909.00
11858283	HYS HANDS INC	3/2/2018	15,478.00
11857412	ICP, INC.	2/27/2018	10,177.50
11858045	ICP, INC.	3/1/2018	434.82
11857403	IDENTIFIX	2/27/2018	1,428.00
11857685	IDENTISYS INC	2/28/2018	465.12
11857396	IMAGE SOFT INC	2/27/2018	370.00
11858631	INDIANA STATE DEPT OF HEALTH	3/5/2018	10.00
11857375	INNOVATIVE ENERGY SOLUTIONS LLC	2/27/2018	1,060.00
11858253	INTERNATIONAL ECONOMIC DEVELOPMENT COUNC	3/2/2018	1,410.00
11857386	INTERPRETERS OF THE DEAF LLC	2/27/2018	121.50
11857287	INTERSTATE FORD, INC.	2/27/2018	325.40
11858223	INTERSTATE FORD, INC.	3/2/2018	43,004.09
11857797	IRG DAYTON II LLC	2/28/2018	16,100.00
11857461	IRONCLAD WIRELESS LLC	2/27/2018	1,027.50
11858530	ISAAC J POTTER	3/5/2018	407.00
11858204	ISAIHHS PLACE	3/2/2018	94,118.00

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11858152	J ALLEN WILMES	3/1/2018	2,111.00
11858331	J ALLEN WILMES	3/2/2018	1,291.00
11857682	JACK DOHENY SUPPLIES OHIO INC	2/28/2018	479.89
11858117	JACK SAUNDERS	3/1/2018	52.17
11858620	JACOB A KOVACH LAW CO LPA	3/5/2018	1,091.00
11857528	JACOB GEISE	2/27/2018	25.00
11857560	JAMES A. PROFITT	2/28/2018	6.00
11858192	JAMES EDWARD BAKER	3/1/2018	200.00
11857815	JAMIE & JASON LEE HAAS	2/28/2018	989.00
11857552	JAMIE M. FRICKE	2/28/2018	446.90
11857711	JAROTH	2/28/2018	378.00
11857189	JASKIRAN D. KAUR	2/27/2018	238.17
11858635	JASMINE M VENTERS	3/5/2018	1,000.00
11858333	JAY B CARTER ATTY	3/2/2018	357.00
11857240	JEAN M STEIGERWALD, ATTY	2/27/2018	200.00
11858118	JEANNIE KENNEDY	3/1/2018	6.00
11857438	JEFF SCHMITT AUTOGROUP	2/27/2018	178.20
11858629	JEFF TANNER	3/5/2018	530.58
11858119	JEFFERY A MOLESKY	3/1/2018	6.00
11857559	JEFFREY A. HATTON	2/28/2018	60.93
11858159	JEFFREY D LIVINGSTON ATTY	3/1/2018	710.00
11858601	JEFFREY D LIVINGSTON ATTY	3/5/2018	1,096.00
11857241	JEFFREY HAZLETT ATTY	2/27/2018	400.00
11858209	JEFFREY HAZLETT ATTY	3/2/2018	800.00
11857183	JEFFREY L. PHELPS	2/27/2018	264.87
11858153	JEFFREY T GRAMZA	3/1/2018	2,699.00
11857395	JENNIFER BROWN	2/27/2018	529.00
11857405	JENNIFER HUDDLESON	2/27/2018	1,218.96
11857735	JENNIFER HUDDLESON	2/28/2018	91.56
11857816	JENNIFER L & NATHANIEL C BECKMAN	2/28/2018	26.70
11857190	JENNIFER L. LEMONS	2/27/2018	269.23
11857199	JENNIFER M. KAP	2/27/2018	444.72
11857198	JENNIFER R DEWBERRY	2/27/2018	202.20
11858618	JENNIFER S DELAPLANE	3/5/2018	117.00
11857426	JENNY MIKOS	2/27/2018	23.24
11857556	JEREMIAH N HUNT	2/28/2018	563.53
11858120	JEREMY A OFFILL	3/1/2018	6.00
11857186	JESSICA A. LYONS	2/27/2018	250.70
11858357	JESSICA A. LYONS	3/2/2018	200.00
11857168	JEWELL LEIGH GOOD	2/27/2018	700.69
11858533	JEWISH WAR VETERANS-POST 587	3/5/2018	500.00
11858598	JOAN C MOORE	3/5/2018	18.30
11858210	JOG-MIAMI VALLEY	3/2/2018	23,484.58
11857605	JOHN A BECKER CO INC	2/28/2018	671.80
11857993	JOHN A BECKER CO INC	3/1/2018	413.85
11858334	JOHN C MEEHLING	3/2/2018	90.00
11858121	JOHN KIDD	3/1/2018	6.00
11858613	JOHN PINARD	3/5/2018	218.00
11857635	JOHN POE ASSOCIATES, INC.	2/28/2018	10,368.79
11858431	JOHN T CROUCH CO.	3/5/2018	366.00
11857278	JOINT OFFICE OF CITIZENS COMPLAINTS	2/27/2018	86,372.00
11857570	JOSEPH G POLLARD CO INC	2/28/2018	740.10

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11857196	JOSEPHINE A. DAVIDSON	2/27/2018	74.67
11858385	JOSEPHINE A. DAVIDSON	3/5/2018	11.98
11858198	JOSEPHINE ALLEN	3/1/2018	418.24
11857433	JOSHUA TANKERSLEY	2/27/2018	1,058.00
11857774	JOSHUA TANKERSLEY	2/28/2018	81.75
11857209	JUANITA E. GAINNEY	2/27/2018	174.18
11857583	JUDITH FRIZZELL	2/28/2018	14.98
11857201	JULIA K. SPRANGER	2/27/2018	123.17
11857754	JULIA PAIGE FAMILY CENTER LLC	2/28/2018	31,992.00
11857296	K E ROSE COMPANY	2/27/2018	705.50
11857785	KALAN RICHARDSON	2/28/2018	600.00
11857286	KANAWHA SCALES & SYSTEMS	2/27/2018	215.00
11858351	KANE LAW OFFICES LLC	3/2/2018	1,750.00
11858623	KANE LAW OFFICES LLC	3/5/2018	800.00
11857778	KAREN E BUSTAMANTE	2/28/2018	56.68
11857562	KAREN M VANCO	2/28/2018	140.97
11857981	KAREN M VANCO	3/1/2018	109.05
11857585	KAREN T BROOKS	2/28/2018	70.86
11858174	KATELYNN WALDOCK	3/1/2018	1,269.00
11858386	KATHLEEN M. SHANAHAN	3/5/2018	85.57
11857554	KATHRYN L. SHIELDS	2/28/2018	31.07
11857803	KATIE & MICHAEL JENSEN	2/28/2018	575.00
11858404	KATINA HILL	3/5/2018	800.00
11858279	KEEPING KIDS SAFE INC	3/2/2018	3,875.00
11858594	KELLY R KOLB	3/5/2018	288.75
11857654	KELLY YOUTH SERVICES INC	2/28/2018	20,956.00
11857417	KENNY & CHELSEA KELLER	2/27/2018	1,518.00
11857745	KENNY & CHELSEA KELLER	2/28/2018	86.66
11857630	KENWORTH OF DAYTON	2/28/2018	282.48
11857447	KERA AND MAURICE WATKINS	2/27/2018	529.00
11857204	KEVIN SEDENSKY	2/27/2018	217.00
11858122	KEVIN SHILNEY	3/1/2018	6.00
11857691	KEYSTONE RICHLAND CENTERS LLC	2/28/2018	6,709.02
11858252	KEYSTONE RICHLAND CENTERS LLC	3/2/2018	288.56
11858019	KIESLER POLICE SUPPLY INC	3/1/2018	11,468.80
11857460	KIMBERLY & ROGER ANDERSON	2/27/2018	575.00
11857824	KIMBERLY & ROGER ANDERSON	2/28/2018	28.34
11858182	KIMBERLY MELCHOR	3/1/2018	253.00
11858353	KIMBERLY MELCHOR	3/2/2018	317.00
11858123	KIMBERLY MILLER	3/1/2018	6.00
11857670	KINSTLE STERLING WESTERN	2/28/2018	659.79
11858515	KIRK GILLUM	3/5/2018	1,425.00
11857799	KNOW BE 4 INC	2/28/2018	36,007.20
11857761	KODAK ALARIS INC	2/28/2018	434.00
11858188	KOLKER PLUMBING INC	3/1/2018	1,893.00
11858346	KOLLIN FIRM LLC	3/2/2018	536.00
11858124	KRISTEN WILLIAMS	3/1/2018	6.00
11857756	KWEEN INDUSTRIES	2/28/2018	631.74
11858172	KYLE KIRTS ATTORNEY AT LAW	3/1/2018	227.00
11857584	LACHANDA MCCAIN	2/28/2018	693.00
11857166	LAJUANA A. WILLIAMS	2/27/2018	433.28
11858406	LAURIE WALKER HOFF	3/5/2018	237.50

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11858197	LAW OFFICE OF CHRISTOPHER A DEAL LLC	3/1/2018	297.00
11858345	LAW OFFICE OF KIRIAKOS KORDALIS LLC	3/2/2018	400.00
11858626	LAW OFFICE OF MICHAEL V PORTER LLC	3/5/2018	906.00
11858184	LAW OFFICE OF NICOLE RUTTER-HIRTH LLC	3/1/2018	834.00
11858146	LAW OFFICE OF WILLIAM O CASS JR LTD	3/1/2018	188.00
11858323	LAW OFFICE OF WILLIAM O CASS JR LTD	3/2/2018	60.00
11858412	LEAGUE OF WOMEN VOTERS	3/5/2018	100.00
11857445	LEARN TO EARN DAYTON	2/27/2018	6,249.99
11857561	LEE DANIEL LEHMAN	2/28/2018	230.74
11858183	LENNEN LAW LLC	3/1/2018	146.00
11858354	LENNEN LAW LLC	3/2/2018	577.00
11857164	LESLEY A. KEOWN	2/27/2018	79.57
11858050	LEVEL 3 COMMUNICATIONS LLC	3/1/2018	1,147.23
11858275	LEVEL 3 COMMUNICATIONS LLC	3/2/2018	4,087.42
11857369	LEXISNEXIS RISK DATA MANAGEMENT INC	2/27/2018	250.00
11858258	LEXISNEXIS RISK DATA MANAGEMENT INC	3/2/2018	600.00
11858268	LILLEY & ASSOCIATES	3/2/2018	6,430.00
11858507	LILLEY & ASSOCIATES	3/5/2018	70.00
11858125	LILLIAN KINSEL	3/1/2018	6.00
11857272	LINCOLN STORAGE INC	2/27/2018	59.00
11857613	LINCOLN STORAGE INC	2/28/2018	59.00
11858521	LINDA D HOWARD	3/5/2018	1,205.00
11857206	LINDA M. SMITH	2/27/2018	28.61
11857758	LINDSEY WILLIAMS	2/28/2018	529.00
11858379	LISA L. EDWARDS	3/5/2018	301.93
11857620	LISA LEEDY	2/28/2018	30.00
11857997	LISA LEEDY	3/1/2018	20.00
11857628	LORENZ WILLIAMS INC	2/28/2018	1,500.00
11857545	LORIEN L. BIBB	2/28/2018	344.44
11857368	LOWES HOME CENTERS INC	2/27/2018	3.79
11857695	LOWES HOME CENTERS INC	2/28/2018	1.56
11858255	LOWES HOME CENTERS INC	3/2/2018	204.75
11857651	LYKINS OIL COMPANY	2/28/2018	55,079.54
11858451	LYKINS OIL COMPANY	3/5/2018	17,458.01
11858126	LYNETTE JONES	3/1/2018	95.00
11857602	M & R ELECTRIC MOTOR SERVICE INC	2/28/2018	1,496.00
11858414	M & R ELECTRIC MOTOR SERVICE INC	3/5/2018	24.00
11857577	M H EQUIPMENT COMPANY	2/28/2018	19,348.92
11857986	M H EQUIPMENT COMPANY	3/1/2018	291.06
11857649	M-E IBI GROUP	2/28/2018	7,045.00
11857541	M. REBECCA HOLDEN	2/28/2018	52.32
11858632	MACKENZIE JONES	3/5/2018	1,000.00
11857282	MACKIL INC	2/27/2018	765.00
11858429	MACKIL INC	3/5/2018	50.00
11857771	MAEVE T OCONNOR	2/28/2018	1,063.80
11857543	MAGGIE C. LUPTON	2/28/2018	613.67
11858340	MANNING LAW FIRM LLC	3/2/2018	1,735.00
11858127	MARCUS JHONSON	3/1/2018	6.00
11858593	MARCY A VONDERWELL	3/5/2018	206.00
11857825	MARIA & TONY QUINTER	2/28/2018	521.50
11858282	MARIA & TONY QUINTER	3/2/2018	133.74
11857830	MARIA G & ANDREW N POWELL	2/28/2018	133.82

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11857271	MARIAN LANES	2/27/2018	476.00
11857589	MARIE A ZAREMBA KMUCHA	2/28/2018	498.15
11858280	MARIES HOUSE OF HOPE INC	3/2/2018	12,780.00
11857162	MARILYN P. SANDERFER	2/27/2018	67.58
11858128	MARISSA LEIGH SUZMAN	3/1/2018	6.00
11857440	MARK A WENDLING	2/27/2018	1,150.00
11858614	MARK HAGGARD	3/5/2018	152.25
11858129	MARK LACEY	3/1/2018	6.00
11857976	MARK S. ANDERSON	3/1/2018	46.43
11857205	MARK T. KUMPF	2/27/2018	49.63
11858180	MARKUS L MOLL	3/1/2018	102.00
11858369	MARQUETTA BURNETT-FULTON	3/2/2018	1,815.00
11858326	MARSHALL G LACHMAN ATTY	3/2/2018	400.00
11858592	MARSHALL G LACHMAN ATTY	3/5/2018	1,490.00
11857806	MARTHA AND BENJAMIN SHOENFELT	2/28/2018	659.80
11857820	MARTIN E & COLLEEN M EGAN	2/28/2018	460.00
11857980	MARVENE MITCHELL	3/1/2018	115.43
11858148	MARY BETH CAUDILL ATTY	3/1/2018	495.00
11857174	MARY C. BERUS	2/27/2018	512.85
11858380	MARY C. BERUS	3/5/2018	62.60
11858356	MARY ELLEN CONNELLY	3/2/2018	579.00
11858130	MARY SAMS	3/1/2018	6.00
11857457	MARYANN ELIZABETH BERNSTEIN	2/27/2018	2.66
11858265	MASON FAMILY RESORT LLC	3/2/2018	5,983.33
11857352	MASTER LEASE INC	2/27/2018	490.88
11857233	MATTHEW BENDER & CO INC	2/27/2018	4,241.10
11858202	MATTHEW P. JUHASCIK	3/2/2018	100.00
11858027	MAXIM STAFFING SOLUTIONS	3/1/2018	2,673.05
11857608	MAYS SHEDD SALES &	2/28/2018	10,052.00
11858025	MCKESSON MEDICAL-SURGICAL MINNESOTA	3/1/2018	8,650.16
11858251	MCKESSON MEDICAL-SURGICAL MINNESOTA	3/2/2018	8,269.70
11857290	MECHANICAL SYSTEMS OF DAYTON	2/27/2018	245.00
11858435	MECHANICAL SYSTEMS OF DAYTON	3/5/2018	2,752.00
11857709	MEDICAL PRIORITY CONSULTANT	2/28/2018	829.00
11858519	MEDPRO WASTE DISPOSAL LLC	3/5/2018	203.96
11858384	MEGAN D. MCQUEEN-VAUGHN	3/5/2018	323.73
11857182	MEGAN E. JOYCE	2/27/2018	289.94
11857239	MELINDA LAY	2/27/2018	2,116.00
11857435	MELINDA R & CHARLES W CLARK	2/27/2018	345.00
11858181	MELVIN T PLANAS ESQ	3/1/2018	856.00
11858352	MELVIN T PLANAS ESQ	3/2/2018	190.00
11858272	MENDEED REEDS INC	3/2/2018	4,433.00
11857456	MERCEDES MEDICAL LLC	2/27/2018	461.28
11858278	MERCEDES MEDICAL LLC	3/2/2018	275.00
11857280	MERCHANTS SECURITY SERV.	2/27/2018	616.40
11857625	MERCHANTS SECURITY SERV.	2/28/2018	9,312.00
11858219	MERCHANTS SECURITY SERV.	3/2/2018	793.80
11858505	METAVANTE CORP	3/5/2018	17.00
11858522	METRO MEDIA PUBLISHERS INC	3/5/2018	4,560.00
11857387	METROPOLITAN EDUCATIONAL	2/27/2018	988.10
11858525	MIAMI VALLEY EDUCATION COMPUTER ASSOC	3/5/2018	1,975.17
11857313	MIAMI VALLEY FAIR	2/27/2018	7,493.65

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11857307	MIAMI VALLEY HOUSING OPPORTUNITIES	2/27/2018	5,781.01
11857326	MIAMI VALLEY INTERPRETERS, LLC	2/27/2018	157.00
11857367	MIAMI VALLEY REGIONAL PLANNING COMM	2/27/2018	35.00
11857224	MIAMI VALLEY RTA	2/27/2018	3,910.00
11857568	MIAMI VALLEY RTA	2/28/2018	1,769.00
11857983	MIAMI VALLEY RTA	3/1/2018	990.00
11857274	MIAMI VALLEYCOMMUNITY ACTION PARTNERSHIP	2/27/2018	111.12
11857818	MICHAEL & MORGAN MANN	2/28/2018	77.04
11857979	MICHAEL B COLBERT	3/1/2018	36.30
11858131	MICHAEL GLASER	3/1/2018	6.00
11858625	MICHAEL JAMES SMITH	3/5/2018	902.00
11858324	MICHAEL MONTA ATTY	3/2/2018	800.00
11858151	MICHAEL R BOOHER	3/1/2018	395.00
11858330	MICHAEL R BOOHER	3/2/2018	1,039.00
11858595	MICHAEL R BOOHER	3/5/2018	480.00
11858132	MICHAEL W. KENDALL	3/1/2018	6.00
11857443	MICHAEL WALCZAK	2/27/2018	25.00
11858383	MICHELLE L. TERRY	3/5/2018	119.31
11857442	MICHELLE M TEDFORD & KEVIN G ANDERSON	2/27/2018	130.40
11857801	MICHELLE M TEDFORD & KEVIN G ANDERSON	2/28/2018	79.57
11857210	MILDRED M. DAVIS	2/27/2018	130.91
11857444	MILLENNIUM BUSINESS SYSTEMS	2/27/2018	13,316.87
11858348	MILLER WALKER & BRUSH	3/2/2018	95.00
11858621	MILLER WALKER & BRUSH	3/5/2018	803.00
11858378	MINDY BEEKHUIZEN	3/5/2018	92.02
11858179	MITCHELL FROST	3/1/2018	1,420.03
11858622	MITCHELL FROST	3/5/2018	538.20
11857439	MNJ TECHNOLOGIES DIRECT INC	2/27/2018	284.50
11857795	MNJ TECHNOLOGIES DIRECT INC	2/28/2018	21,223.28
11858054	MNJ TECHNOLOGIES DIRECT INC	3/1/2018	5,764.88
11858087	MNJ TECHNOLOGIES DIRECT INC	3/1/2018	264.87
11858523	MNJ TECHNOLOGIES DIRECT INC	3/5/2018	593.86
11857359	MODERN LEASING	2/27/2018	2,041.60
11858512	MODULAR SPACE CORP	3/5/2018	867.00
11857291	MONARCH CONSTRUCTION COMPANY	2/27/2018	448,042.19
11857767	MONICA BROUWER	2/28/2018	32.70
11858375	MONICA M. REZEK	3/5/2018	14.45
11857264	MONTGOMERY COUNTY AGRICULTURAL SOCIETY	2/27/2018	455.00
8122785	MONTGOMERY COUNTY COMMON PLEAS COURT	2/28/2018	1,090.00
11858425	MONTGOMERY COUNTY FARM BUREAU	3/5/2018	75.00
11857740	MONTGOMERY COUNTY MEDICAL SOCIETY	2/28/2018	395.00
11858363	MONTGOMERY COUNTY PROSECUTOR	3/2/2018	196.41
11857346	MORGAN SERVICES INC	2/27/2018	514.07
11858249	MORGAN SERVICES INC	3/2/2018	396.28
11858478	MORGAN SERVICES INC	3/5/2018	81.20
11857701	MOTION INDUSTRIES INC	2/28/2018	208.96
11857576	MSC IND SUPPLY CO	2/28/2018	103.35
11857399	MURPHY TRACTOR & EQUIPMENT CO	2/27/2018	1,493.12
11858508	MURPHY TRACTOR & EQUIPMENT CO	3/5/2018	933.22
11857689	MY BROTHERS KEEPER	2/28/2018	23,312.00
11857808	NALCO CROSSBOW WATER LLC	2/28/2018	65.00
11857765	NANCY R HUFF	2/28/2018	68.67

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11857817	NAOMI & LANIE OLDHAM	2/28/2018	584.94
11857542	NATE' M. JOHNSON	2/28/2018	168.41
11858133	NATHAN RIGGS	3/1/2018	6.00
11857358	NATIONAL CHILD SUPPORT ENFORCEMENT ASSOC	2/27/2018	100.00
11857458	NATIONAL HUMAN SERVICES DATA CONSOTIUM	2/27/2018	475.00
11858206	NATIONAL MEDICAL SERVICES LABS	3/2/2018	935.00
11858499	NATIONAL PALLET & MULCH LLC	3/5/2018	6,219.91
11858358	NATIONAL PUBLIC EMPLOYER	3/2/2018	659.00
11858469	NATIONAL YOUTH ADVOCATE	3/5/2018	1,527.36
11857366	NATL ASSOC OF DRUG COURT PROFESSIONALS	2/27/2018	2,920.00
11857573	NATL ASSOC OF MEDICAL EXAMINERS	2/28/2018	90.00
11857376	NCH CORPORATION	2/27/2018	700.00
11857377	NCH CORPORATION	2/27/2018	413.83
11857707	NCH CORPORATION	2/28/2018	551.75
11857708	NCH CORPORATION	2/28/2018	869.63
11858259	NCH CORPORATION	3/2/2018	387.25
11858492	NCH CORPORATION	3/5/2018	3,010.84
11857726	NEATRIA DAVIDSON	2/28/2018	449.00
11858518	NECCO INC	3/5/2018	13,419.46
11857813	NEW ALTERNATIVES TO LIVING LLC	2/28/2018	41,044.00
11857323	NEW PATH INC	2/27/2018	1,000.00
11858456	NEW PATH INC	3/5/2018	250.00
11857823	NINA M & HENRY L CZARNIAK	2/28/2018	67.03
11857330	NORTH RIVERDALE LUTHERAN CHURCH	2/27/2018	590.00
11857293	NORTHWEST CONSULTANTS INC	2/27/2018	6,786.00
11858455	NORTHWOODS CONSULTING PARTNERS INC	3/5/2018	24,000.00
11857409	NST BATTERY LLC	2/27/2018	1,015.45
11858269	NST BATTERY LLC	3/2/2018	404.60
11857238	OAK HALL INDUSTRIES LP	2/27/2018	420.95
11857389	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	2/27/2018	79.50
11857723	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	2/28/2018	63.00
11858502	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	3/5/2018	237.50
11857603	OESTERLEN SERVICES FOR YOUTH INC	2/28/2018	7,812.00
11858041	OGM LTD	3/1/2018	75.00
11857298	OHIO ASSOC OF AREA AGENCIES ON AGING INC	2/27/2018	250.00
11858446	OHIO BUREAU OF WORKERS COMPENSATION	3/5/2018	1,456.34
11857674	OHIO IRRIGATION CO	2/28/2018	3,505.00
11858225	OHIO MENTOR INC	3/2/2018	39,188.22
11857619	OHIO PROSECUTING ATTORNEYS ASSOC	2/28/2018	7,160.00
11858163	OHIO PUBLIC DEFENDER	3/1/2018	535.30
11858605	OHIO PUBLIC DEFENDER	3/5/2018	866.25
11858245	OHIO STATE ASSOC OF COUNTY VETERANS	3/2/2018	200.00
11858237	OHIO STATE ASSOCIATION OF COUNTY	3/2/2018	40.00
11858196	OLOCK INVESTMENTS LLC	3/1/2018	625.00
11857775	ONE WAY SERVICES FOR YOUTH	2/28/2018	21,692.00
11857990	OPES	3/1/2018	420.00
11858030	ORKIN EXTERMINATING CO	3/1/2018	65.64
11858134	ORLANDO DAVENPORT	3/1/2018	6.00
11858205	OTIS ELEVATOR COMPANY	3/2/2018	85.38
11858396	OTIS ELEVATOR COMPANY	3/5/2018	363.84
11858194	OVERLOOK MUTUAL HOMES, INC.	3/1/2018	990.00
11858274	P2W INC NFP	3/2/2018	1,015.00

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11857234	PAIGE COMPANY, THE	2/27/2018	7,524.00
11857734	PARAMOUNT DEVELOPMENT ASSOC	2/28/2018	528.00
11857360	PARK UNIVERSITY ENTERPRISES INC	2/27/2018	149.00
11858526	PARTNERSHIP FOR VIOLENCE FREE FAMILIES	3/5/2018	600.00
11857194	PATRICIA J. WIGHTMAN	2/27/2018	359.16
11858018	PCMG INC	3/1/2018	89.00
11857718	PEACE OF MIND VETERINARY RELIEF SERVICE	2/28/2018	1,950.00
11858483	PEAVEY CORPORATION	3/5/2018	319.00
11857550	PEGGY J. BIGI	2/28/2018	626.76
11857455	PENNY AND ERIC BENTLEY	2/27/2018	1,405.00
11857811	PENNY AND ERIC BENTLEY	2/28/2018	75.21
11857448	PEOPLE WORKING COOPERATIVELY	2/27/2018	15,802.05
11857779	PERKIN ELMER LABS	2/28/2018	50.00
11857340	PEST DOCTOR SYSTEMS INC	2/27/2018	477.89
11858020	PEST DOCTOR SYSTEMS INC	3/1/2018	118.68
11858473	PEST DOCTOR SYSTEMS INC	3/5/2018	59.47
11857652	PET CREMATION SERVICES INC	2/28/2018	85.00
11858350	PETERSON AND PETERSON LLC	3/2/2018	400.00
11857203	PHILIP G. MILLER	2/27/2018	122.65
11858150	PHILLIP A REID ATTORNEY AT LAW	3/1/2018	975.00
11858590	PHILLIP A REID ATTORNEY AT LAW	3/5/2018	1,135.00
11857265	PICKREL BROS. INC.	2/27/2018	677.93
11857606	PICKREL BROS. INC.	2/28/2018	439.38
11858419	PICKREL BROS. INC.	3/5/2018	72.48
11858189	PITNEY BOWES BANK INC	3/1/2018	159,926.62
11857569	PITNEY BOWES INC	2/28/2018	106.39
11858263	PLANT TROLLEY INC	3/2/2018	233.28
11857988	PNC BANK	3/1/2018	76.68
11857527	PNC CAPITAL MARKETS LLC	2/27/2018	2,761.51
11857889	PNC CAPITAL MARKETS LLC	2/28/2018	3,343.00
11858185	POLING LAW	3/1/2018	2,258.00
11858355	POLING LAW	3/2/2018	380.00
11858628	POLING LAW	3/5/2018	1,078.00
11857650	POWELL COMPANY LTD	2/28/2018	4,431.60
11857312	PRIME AE GROUP INC	2/27/2018	5,890.00
11857410	PRIME II HOLDINGS LLC	2/27/2018	4,099.00
11858231	PRIME TIME PARTY RENTAL INC	3/2/2018	1,024.95
11857285	PRINTPOINT, INC.	2/27/2018	3,468.62
11857999	PRINTPOINT, INC.	3/1/2018	433.34
11857621	PRIORITY DISPATCH INC	2/28/2018	1,910.00
11857791	PRISCILLA & RANDY ADKINS	2/28/2018	228.35
11858042	PRO ONCALL TECHNOLOGIES LLC	3/1/2018	190.00
11857719	QUALITY CARE RESIDENTIAL HOMES INC	2/28/2018	6,665.00
11857347	QUILL CORPORATION	2/27/2018	458.24
11857208	QUINNAN E. HOWARD	2/27/2018	295.06
11857657	R D HOLDER OIL CO INC	2/28/2018	3,048.11
11858248	R.R. BRINK LOCKING SYSTEM INC	3/2/2018	791.00
11857738	RACHEL & PHILIP ALSPAUGH	2/28/2018	61.04
11858536	RACHEL SELBY	3/5/2018	380.00
11857578	RAFTELIS FINANCIAL CONSULTANTS INC	2/28/2018	10,237.50
11858135	RAYMOND TAYLOR	3/1/2018	50.50
11857462	RECECCA ROBERTS & MATTHEW OVERACKER	2/27/2018	506.00

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11857829	RECECCA ROBERTS & MATTHEW OVERACKER	2/28/2018	182.03
11857974	REGINA MARKS	3/1/2018	12.97
11857398	RELIAS LEARNING LLC	2/27/2018	7,228.05
11857363	RELX INC	2/27/2018	498.00
11857451	RESOURCE RECYCLING SYSTEMS INCORPORATE	2/27/2018	270.80
11858190	RESTORATION PLUMBING	3/1/2018	4,400.00
11857755	RETURNS INC	2/28/2018	33,230.00
11857822	REVISION MILITARY, LTD	2/28/2018	630.00
11858365	REX F WILSON	3/2/2018	200.00
11858402	RHONDA C SHELEY	3/5/2018	20.00
11858178	RICHARD BARNES	3/1/2018	1,000.00
11858136	RICHARD EVANS	3/1/2018	6.00
11857717	RICHMEIER THERAPEUTIC HOME INC	2/28/2018	6,665.00
11857425	RNA MEDICAL	2/27/2018	373.00
11858165	ROBERT ALAN BRENNER LLC	3/1/2018	2,150.00
11858337	ROBERT ALAN BRENNER LLC	3/2/2018	541.00
11858608	ROBERT ALAN BRENNER LLC	3/5/2018	1,688.00
11857750	ROBERT C HUGHES	2/28/2018	529.00
11857214	ROBERT L. HUNKELER III	2/27/2018	9.59
11857973	ROBERT STOUGHTON	3/1/2018	5.45
11857211	ROBERT W. MARTIN	2/27/2018	1,887.33
11857582	ROBIN T TITUS	2/28/2018	1,536.00
11858401	ROBIN T TITUS	3/5/2018	816.00
11857303	ROBINSON SALT SUPPLY INC	2/27/2018	392.49
11857322	ROBY SERVICES, LTD	2/27/2018	1,933.16
11857243	ROGER E NEAL	2/27/2018	15.40
11857314	ROSS GROUP INC	2/27/2018	21,325.00
11857648	ROSS GROUP INC	2/28/2018	6,956.00
11857388	ROTO ROOTER SERVICES CO INC	2/27/2018	319.00
11857320	RUMPKE OF OHIO INC	2/27/2018	1,765.38
11857655	RUMPKE OF OHIO INC	2/28/2018	408.48
11858011	RUMPKE OF OHIO INC	3/1/2018	39,482.32
11858232	RUMPKE OF OHIO INC	3/2/2018	2,437.90
11857419	RUSH TRUCK CENTERS OF OHIO	2/27/2018	487.23
11857746	RUSH TRUCK CENTERS OF OHIO	2/28/2018	252.21
11857747	RUSH TRUCK CENTERS OF OHIO	2/28/2018	61.41
11857721	SAFEHOUSE MINISTRIES INC	2/28/2018	6,696.00
11858266	SAFEHOUSE MINISTRIES INC	3/2/2018	879.71
11858500	SAFEHOUSE MINISTRIES INC	3/5/2018	6,480.00
11857345	SALLY BEAUTY SUPPLY INC	2/27/2018	295.00
11858137	SAMANTHA VISNICH	3/1/2018	6.00
11857700	SANDY'S AUTO AND TRUCK SERVICE INC	2/28/2018	69.00
11858627	SARA BARRY	3/5/2018	232.00
11857200	SARAH C. BROWN	2/27/2018	197.84
11857547	SARAH E. FIELDS	2/28/2018	90.47
11858537	SATELLITE SHELTERS INC	3/5/2018	425.00
11857216	SCHERRIE L. COLEMAN	2/27/2018	33.19
11858244	SCHINDLER ELEVATOR CORP	3/2/2018	744.51
11857228	SCHOLASTIC INC	2/27/2018	639.55
11858637	SCOTT H YOUNCE	3/5/2018	450.00
11857343	SEARS, ROEBUCK AND CO.	2/27/2018	636.76
11858476	SEARS, ROEBUCK AND CO.	3/5/2018	500.00

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11857821	SECOND CHANCE DAYTON GROUP HOME	2/28/2018	20,274.00
11858277	SECURITY 101 OHIO LLC	3/2/2018	772.62
11857766	SEEDS 4 LIFE INC	2/28/2018	34,681.00
11857422	SEI, INC.	2/27/2018	2,592.00
11858422	SENIOR RESOURCE CONNECTION	3/5/2018	10,118.40
11857407	SHANETTA SUTTON DDS LLC	2/27/2018	634.00
11857736	SHANETTA SUTTON DDS LLC	2/28/2018	305.00
11857187	SHANTA J. CHILTON	2/27/2018	187.48
11857555	SHANTA R. ANDERSON	2/28/2018	330.93
11857790	SHARON & BRIAN BRUCK	2/28/2018	224.56
11857737	SHARON & RONALD ROBERT	2/28/2018	192.06
11857715	SHARON A LEONARD	2/28/2018	329.00
11857727	SHARON BAUMGARDNER	2/28/2018	190.35
11857191	SHAUNTE A. TAYLOR	2/27/2018	577.70
11857169	SHAWNA L. HILL	2/27/2018	482.33
11857618	SHEEHAN BROTHERS VENDING INC	2/28/2018	118.20
11858427	SHEEHAN BROTHERS VENDING INC	3/5/2018	142.45
11858138	SHELBY GORBLE	3/1/2018	6.00
11857571	SHELL OIL COMPANY	2/28/2018	58.85
11857185	SHELLY AGGARWAL	2/27/2018	554.73
11857334	SHERWIN-WILLIAMS CO	2/27/2018	166.44
11857668	SHERWIN-WILLIAMS CO	2/28/2018	45.18
11858467	SHERWIN-WILLIAMS CO	3/5/2018	91.94
11858600	SHIREEN J HEBERT ATTY	3/5/2018	395.00
11858051	SIDNEY ELECTRIC CO.	3/1/2018	145.00
11857254	SIEBENTHALER CO.	2/27/2018	155.87
11858177	SIEMANN & ASSOCIATES CO LPA	3/1/2018	606.00
11858615	SIEMANN & ASSOCIATES CO LPA	3/5/2018	134.00
11858393	SIEMENS INDUSTRY	3/5/2018	448.60
11858480	SIGMA-ALDRICH INC	3/5/2018	1,080.46
11857977	SILVIA S. ANDERSON	3/1/2018	10.46
11857698	SIMPLEX GRINNELL LP	2/28/2018	681.82
11858032	SIMPLEX GRINNELL LP	3/1/2018	7,878.25
11858257	SIMPLEX GRINNELL LP	3/2/2018	492.00
11857275	SINCLAIR COMMUNITY COLLEGE	2/27/2018	429.02
11857276	SINCLAIR COMMUNITY COLLEGE	2/27/2018	1,560.20
11857615	SINCLAIR COMMUNITY COLLEGE	2/28/2018	225.00
11857995	SINCLAIR COMMUNITY COLLEGE	3/1/2018	10,578.80
11857832	SMYRNA HOUSE LLC	2/28/2018	9,425.00
11857408	SOLCON INC	2/27/2018	162.32
11857591	SOLID BLEND TECHNOLOGIES INC	2/28/2018	2,298.80
11858408	SOLID BLEND TECHNOLOGIES INC	3/5/2018	1,231.80
11858218	SOUTH COMMUNITY, INC.	3/2/2018	39,774.16
11857306	SPACE & ASSET MGT INC	2/27/2018	6,166.10
11858470	SPECIALIZED ALTERNATIVES FOR FAMILIES	3/5/2018	63,680.54
11857449	SPENCER K IZOR	2/27/2018	529.00
11858212	ST JOSEPH ORPHANAGE	3/2/2018	15,848.29
11858222	ST VINCENT DEPAUL SOCIETY DISTRICT	3/2/2018	268,409.85
11858139	STACEY COOLEY	3/1/2018	6.00
11857772	STACI MORRIS	2/28/2018	574.78
11857255	STANDARD REGISTER CO.	2/27/2018	1,082.25
11857598	STANDARD REGISTER CO.	2/28/2018	810.59

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11857222	STAPLES CONTRACT & COMMERCIAL INC	2/27/2018	753.56
11857566	STAPLES CONTRACT & COMMERCIAL INC	2/28/2018	31,068.78
11858388	STAPLES CONTRACT & COMMERCIAL INC	3/5/2018	33,395.06
11857402	STARBRIGHT CHILD & FAMILY CENTER LLC	2/27/2018	385.00
11858511	STARBRIGHT CHILD & FAMILY CENTER LLC	3/5/2018	352.00
11857176	STARLISA S. LITTLE	2/27/2018	57.77
11857309	STATE OF OHIO	2/27/2018	25.00
11857333	STATE OF OHIO	2/27/2018	9,493.51
11858443	STATE OF OHIO ACCREDITATION RESOURCE	3/5/2018	75.00
11857332	STATE OF OHIO JUDICIAL COLLEGE	2/27/2018	250.00
11858238	STATE OF OHIO JUDICIAL COLLEGE	3/2/2018	150.00
11858465	STATE OF OHIO JUDICIAL COLLEGE	3/5/2018	150.00
11858000	STEINKE TRACTOR SALES INC	3/1/2018	304.03
11857828	STELLA & ERIC MCCRORY	2/28/2018	529.00
11857450	STEPHANIE L CAMBONI	2/27/2018	300.00
11857551	STEPHANIE L. SLONE	2/28/2018	22.78
11857177	STEPHANIE N. SNIPES MARSHALL	2/27/2018	82.28
11857975	STEPHEN L. OFFORD	3/1/2018	6.10
11858424	STEPHENS, WALTER F JR.INC	3/5/2018	512.91
11857349	STERICYCLE INC	2/27/2018	58.35
11857327	STERLING PAPER	2/27/2018	5,954.50
11857989	STEVEN D COOPER	3/1/2018	532.25
11858173	STEVENSON LAW LLC	3/1/2018	1,057.00
11857335	STOOPS FREIGHTLINER & QUALITY TRAILER	2/27/2018	152.67
11857672	STOOPS FREIGHTLINER & QUALITY TRAILER	2/28/2018	649.00
11858539	STRIVE HOUSE INC	3/5/2018	4,578.00
11857826	STRIVING FOR GREATNESS LLC	2/28/2018	13,516.00
11857789	SUMMER & LLOYD BARTSHE	2/28/2018	614.57
11858049	SUNSET ENTERPRISES LLC	3/1/2018	14.00
11857788	SUSAN & TIMOTHY L ELLIS	2/28/2018	199.47
11857587	SUSAN R BOGER	2/28/2018	56.68
11857160	TAMALA K. DISNEY	2/27/2018	171.13
11857215	TAMARA A. MANNIX	2/27/2018	75.00
11857172	TARA N. LACKINGS	2/27/2018	177.13
11857557	TASHIRA COLLIER	2/28/2018	394.04
11857385	TAYLOR JONES JR ESQ	2/27/2018	200.00
11858264	TAYLOR JONES JR ESQ	3/2/2018	200.00
11857207	TAYLOR M. KARNS	2/27/2018	225.80
11857762	TELEDYNE INSTRUMENTS INC	2/28/2018	490.00
11857777	TERESA & PHILLIP GRANT	2/28/2018	529.00
11858407	TERESA G PALMER	3/5/2018	229.97
11858022	TERMINIX INTERNATIONAL	3/1/2018	27.00
11857716	TEST AMERICA LABORATORIES	2/28/2018	64.50
11857579	THE BAIR FOUNDATION	2/28/2018	5,871.71
11857355	THE CHANGE COMPANIES	2/27/2018	3,433.45
11857748	THE ENDURANCE INTERNATIONAL GROUP INC	2/28/2018	179.40
11858035	THE FOODBANK INC	3/1/2018	9,166.56
11857675	THE MARSH FOUNDATION	2/28/2018	12,400.00
11858471	THE MARSH FOUNDATION	3/5/2018	5,580.00
11858607	THERESA A BAKER ATTY	3/5/2018	270.00
11858140	THERESA KRAPF	3/1/2018	6.00
11857688	THERMO ELECTRON NORTH AMERICA LLC	2/28/2018	217.06

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11858221	THINK PATENTED	3/2/2018	1,900.00
11857634	THOMAS O MARTIN PHD	2/28/2018	2,687.50
11857699	THYSSENKRUPP ELEVATOR CORP	2/28/2018	807.75
11857764	TIFFANY M DAVIS	2/28/2018	49.04
11857230	TIME WARNER CABLE	2/27/2018	2,163.00
11857231	TIME WARNER CABLE	2/27/2018	1,316.64
11857574	TIME WARNER CABLE	2/28/2018	56.51
11857985	TIME WARNER CABLE	3/1/2018	309.98
11858394	TIME WARNER CABLE	3/5/2018	89.99
11857827	TODD & ERIN HAMMERSTROM	2/28/2018	82.84
11858325	TODD W SOUVE ATTY	3/2/2018	120.00
11858336	TOM O MERRITT ATTY	3/2/2018	265.00
11857459	TRACIE DELZEITH & THOMAS FORD	2/27/2018	854.00
11857819	TRACIE DELZEITH & THOMAS FORD	2/28/2018	30.52
11858141	TRACY GOODRICH	3/1/2018	6.00
11857744	TRANK BATTERIES, INC.	2/28/2018	268.68
11857642	TREASURER STATE OF OHIO	2/28/2018	100.00
11857891	TREASURER STATE OF OHIO	2/28/2018	8.50
11858229	TREASURER STATE OF OHIO	3/2/2018	14,452.50
11858464	TREASURER STATE OF OHIO	3/5/2018	3,330.00
11858328	TREHERNE LAW OFFICE	3/2/2018	280.00
11857687	TRIAD TECHNOLOGIES LLC	2/28/2018	1,444.98
11858481	TRIAD TECHNOLOGIES LLC	3/5/2018	3.48
11857793	TRINITY SERVICES GROUP, INC.	2/28/2018	25,010.43
11857763	TROTWOOD MB LLC	2/28/2018	213.50
11857223	TRUCKPRO INC	2/27/2018	882.49
11858256	TYCO INTEGRATED SECURITY LLC	3/2/2018	1,259.15
11858633	TYLER MCFARLAND	3/5/2018	500.00
11857378	TYLER TECHNOLOGIES INC	2/27/2018	13,455.00
11857406	UCT LLC	2/27/2018	863.83
11857724	UNI-SELECT USA INC	2/28/2018	375.51
11858485	UNITED STATES CONFERENCE OF MAYORS	3/5/2018	1,530.00
11858276	UNIVERSAL TRANSPORTATION SYSTEMS LLC	3/2/2018	201,205.60
11858271	UPDAYTON	3/2/2018	320.42
11858486	UPS GROUND FREIGHT INC	3/5/2018	22.27
11857416	URBAN LEAGUE OF GREATER	2/27/2018	7,943.75
11857741	URBAN LEAGUE OF GREATER	2/28/2018	1,202.70
11857431	US BANCORP GOVERNMENT LEASING	2/27/2018	8,688.99
11857773	US BANCORP GOVERNMENT LEASING	2/28/2018	20.60
11857279	US BANK	2/27/2018	5,013.20
11858046	US FOOD INC	3/1/2018	3,107.42
11857180	VALERIE D. WINSLOW-TUCKER	2/27/2018	616.40
11857257	VALLEY ASPHALT CORP.	2/27/2018	262.60
11857599	VALLEY ASPHALT CORP.	2/28/2018	526.50
11858164	VALLONE LAW OFFICES	3/1/2018	175.00
11857658	VANCE HAFLE	2/28/2018	21.00
11858234	VANCE HAFLE	3/2/2018	100.00
11857341	VECTREN ENERGY DELIVERY OF OHIO INC	2/27/2018	2,181.33
11857531	VECTREN ENERGY DELIVERY OF OHIO INC	2/27/2018	1,479.30
11857678	VECTREN ENERGY DELIVERY OF OHIO INC	2/28/2018	4,591.92
11858368	VECTREN ENERGY DELIVERY OF OHIO INC	3/2/2018	118.28
11858474	VECTREN ENERGY DELIVERY OF OHIO INC	3/5/2018	67.83

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11857308	VERIZON WIRELESS	2/27/2018	3,929.25
11858329	VERNETIA GAYLE MILLER	3/2/2018	413.40
11858532	VETERANS OF FOREIGN WARS	3/5/2018	500.00
11858535	VETERANS OF FOREIGN WARS-POST 3283	3/5/2018	490.70
11857453	VETS SECURING AMERICA INC	2/27/2018	16,848.16
11858529	VETS SECURING AMERICA INC	3/5/2018	18,502.72
11858376	VICKI L. PETTIS	3/5/2018	25.25
11858142	VICKIE L EVANS	3/1/2018	6.00
11857646	VIKING GROUP INC	2/28/2018	370.74
11858009	VIKING GROUP INC	3/1/2018	177.91
11858243	VILLAGE NETWORK	3/2/2018	7,471.00
11858468	VILLAGE NETWORK	3/5/2018	4,092.00
11857392	VILLAGE OF VERONA	2/27/2018	95,000.00
11858053	VIOLA M JONES	3/1/2018	30.00
11857659	VOCALINK INC	2/28/2018	634.00
11858454	VOCALINK INC	3/5/2018	1,349.35
11857534	VON THOMAS	2/27/2018	200.00
11857379	VWR INTERNATIONAL INC	2/27/2018	151.64
11857679	W W GRAINGER INC	2/28/2018	32.60
11857680	W W GRAINGER INC	2/28/2018	185.00
11858021	W W GRAINGER INC	3/1/2018	629.79
11858247	W W GRAINGER INC	3/2/2018	215.17
11857197	WACOVIA C. BROWN	2/27/2018	394.58
11857269	WAGONER STORES INC	2/27/2018	842.47
11857639	WAIBEL ENERGY SYSTEMS	2/28/2018	4,226.10
11858005	WAIBEL ENERGY SYSTEMS	3/1/2018	751.22
11858227	WAIBEL ENERGY SYSTEMS	3/2/2018	482.35
11858442	WAIBEL ENERGY SYSTEMS	3/5/2018	456.00
11858143	WALTER POWELL	3/1/2018	6.00
11858373	WALTER S GREEN	3/2/2018	200.00
11858527	WANDA M DEAN	3/5/2018	450.00
11858015	WARREN COUNTY SHERIFF	3/1/2018	34.00
11857348	WASTE MANAGEMENT OF OHIO INC	2/27/2018	71,537.78
11857751	WATCH SYSTEMS LLC	2/28/2018	1,392.50
11857693	WATER ENVIRONMENT FEDERATION	2/28/2018	95.00
11858157	WAYNE E MILLER	3/1/2018	877.50
11857258	WEILER WELDING CO., INC.	2/27/2018	148.36
11857600	WEILER WELDING CO., INC.	2/28/2018	133.70
11858413	WEILER WELDING CO., INC.	3/5/2018	6.52
11858370	WELLS FARGO BANK NA	3/2/2018	336.32
11858144	WENDSLEA H HILTON	3/1/2018	6.00
11857237	WESCO DISTRIBUTION INC	2/27/2018	915.48
11857580	WESCO DISTRIBUTION INC	2/28/2018	309.92
11858207	WESCO DISTRIBUTION INC	3/2/2018	494.23
11858400	WESCO DISTRIBUTION INC	3/5/2018	3,061.49
11857247	WESLEY COM CENTER INC	2/27/2018	8,400.00
11857356	WEST PUBLISHING CORP	2/27/2018	2,839.68
11857357	WEST PUBLISHING CORP	2/27/2018	1,439.82
11857354	WESTERN STATES ENVELOPE	2/27/2018	623.97
11857662	WHITE ALLEN FAMILY COMPANIES	2/28/2018	218.92
11858145	WILLIAM ALLEN	3/1/2018	6.00
11858450	WINGATE AT BELLE MEADOWS	3/5/2018	722.00

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11857256	WOODLAND CEMETERY ASSOC.	2/27/2018	580.00
11857690	WYNELL L OSBORN	2/28/2018	15.26
11857616	WYSONG GRAVEL CO	2/28/2018	700.32
11857411	XYLEM WATER SOLUTIONS USA INC	2/27/2018	4,921.00
11857692	YELLOW BOOK USA WEST	2/28/2018	471.51
11858418	YMCA OF GREATER DAYTON	3/5/2018	5,643.87
11858273	YOSI INTERNATIONAL INC	3/2/2018	6,820.00
11858417	YOUNG MEN CHRISTIAN ASSOCIATION	3/5/2018	17,910.00
11858213	YOUNG WOMENS CHRISTIAN ASSOCIATION	3/2/2018	31,725.00
11858281	YOUTH VILLAGES INC	3/2/2018	20,150.00
11857167	YVONNE M. CHRISTOPHER	2/27/2018	237.35
11857400	ZIKS FAMILY PHARMACY INC	2/27/2018	246.46
			5,873,070.26