



Payments Approved by Board of County Commissioners on 3/13/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11858703	APP ARCHITECTURE	3/6/2018	350.00
11859365	A E DAVID COMPANY INC	3/9/2018	186.85
11859664	A E DAVID COMPANY INC	3/12/2018	71.65
11859640	A TASTE OF ELEGANCE	3/12/2018	86.50
11859758	ACCO BRANDS USA LLC	3/12/2018	988.80
11859200	ADAM C. BLAKELY	3/8/2018	6.00
11858640	ADAM J. NELSON	3/6/2018	39.24
11858657	ADP INC	3/6/2018	96.32
11858778	ADVANCED MAINTENANCE TECHNOLOGIES	3/6/2018	1,095.00
11858714	AGAPE FOR YOUTH INC	3/6/2018	39,829.04
11858769	AGILENT TECHNOLOGIES INC	3/6/2018	1,441.60
11859107	AHERN LAPOINTE INC.	3/8/2018	62.50
11858756	AIRGAS GREAT LAKES INC	3/6/2018	179.55
11859201	AL D RALSTON	3/8/2018	40.00
11858986	ALAN GABEL ATTY	3/7/2018	750.00
11859536	ALAN GABEL ATTY	3/9/2018	985.00
11859855	ALAN GABEL ATTY	3/12/2018	710.00
11859312	ALEXIS M NEWSOME	3/9/2018	51.23
11859597	ALFRED W. MINOR JR.	3/12/2018	48.51
11859202	ALISON CARTSEN	3/8/2018	14.08
11859263	ALISON WRIGHT	3/8/2018	10.00
11859369	ALLIED BUILDERS INC	3/9/2018	752.00
11859407	ALLIED WASTE SYSTEMS INC	3/9/2018	54.61
11859203	ALLISTON J BEASLEY	3/8/2018	10.00
11859756	ALPHA MEDIA LLC	3/12/2018	3,440.00
11859126	ALRO STEEL CORPORATION	3/8/2018	355.82
11858985	ALTICK & CORWIN CO., LPA	3/7/2018	1,390.88
11859250	ALTICK & CORWIN CO., LPA	3/8/2018	291.50
11859087	ALZHEIMERS DISEASE & RELATED DISORDERS	3/8/2018	2,976.68
11858771	AMAZON.COM, INC	3/6/2018	237.49
11859136	AMAZON.COM, INC	3/8/2018	143.03
11859350	AMERICAN FEDERATION OF STATE COUNTY AND	3/9/2018	170.00
11859169	AMERICAN LEGION-POST 165	3/8/2018	500.00
11859406	AMERICAN PUBLIC WORKS ASSOCIATION	3/9/2018	211.00
11858804	AMERICAN STRUCTUREPOINT INC	3/6/2018	4,511.55
11859607	AMIE BURR	3/12/2018	77.39
11859143	AMS OIL LLC	3/8/2018	1,066.76
11859548	AMY FERGUSON	3/9/2018	628.00
11859865	AMY FERGUSON	3/12/2018	500.00
11858785	AMY L STEWART	3/6/2018	882.00
11859254	AMY L STEWART	3/8/2018	36.50
11859619	ANDREA DEWAR OLADI	3/12/2018	117.72
11859047	ANDREA SEITZ	3/8/2018	99.00
11859204	ANGELA L PENNY	3/8/2018	40.00
11859572	ANGELA L. HOSIER	3/12/2018	379.32
11858859	ANGELA M. LILLY	3/7/2018	133.50
11859573	ANGELA MARIE HUNTER	3/12/2018	67.58

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11859298	ANGELA MICHELLE MURAN	3/9/2018	309.02
11858790	ANGELS GUARDING YOUTH SERVICES INC	3/6/2018	185,937.81
11859514	ANITA WILLIAMS	3/9/2018	200.00
11859733	ANN A WALLACE	3/12/2018	9.80
11859246	ANN L RATCLIFF	3/8/2018	305.00
11859304	ANNIE B. WILLIAMS	3/9/2018	30.52
11858847	ANTHONY D. WEBSTER	3/6/2018	200.00
11858808	ANTHONY G VITALE	3/6/2018	901.43
11859205	ANTHONY S TURNER	3/8/2018	40.00
11859538	ANTHONY W SULLIVAN ATTY	3/9/2018	84.00
11859426	ANTONS CAB SERVICE LLC	3/9/2018	6,216.09
11859359	APG OFFICE FURNISHINGS	3/9/2018	117,614.32
11859324	APRIL L. TURNER	3/9/2018	8.18
11858642	APRIL M. GILBERT	3/6/2018	40.00
11858848	APRIL R DAVIS	3/6/2018	200.00
11858715	AQUA FALLS-GLACIER MOUNTAIN	3/6/2018	94.05
11858904	AQUA FALLS-GLACIER MOUNTAIN	3/7/2018	39.60
11859377	AQUA FALLS-GLACIER MOUNTAIN	3/9/2018	121.36
11858665	ARAMARK	3/6/2018	1,332.09
11859060	ARAMARK	3/8/2018	6,094.27
11859636	ARAMARK	3/12/2018	8,602.78
11858773	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/6/2018	585.70
11858936	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/7/2018	202.65
11859137	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/8/2018	222.34
11859422	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/9/2018	154.40
11859732	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/12/2018	221.35
11859413	ARBOR E&T LLC	3/9/2018	21,923.62
11859115	ARC MATE MANUFACTURING CORP	3/8/2018	2,405.96
11859069	AREA AGENCY ON AGING PSA 2	3/8/2018	733,161.78
11859163	ARGUS GROUP HOLDINGS LLC	3/8/2018	796.60
11859255	ARNOLD & ARNOLD LTD	3/8/2018	1,450.00
11859054	ASAP ATTORNEY SERVICE	3/8/2018	2,332.00
11859717	ASSOC OF GOVERNMENT ACCOUNTANTS	3/12/2018	105.00
11859515	AT&T	3/9/2018	500.00
11858868	AT&T CORP	3/7/2018	549.46
11859631	AT&T CORP	3/12/2018	483.78
11859421	AT&T MOBILITY NATIONAL ACCOUNTS LLC	3/9/2018	549.36
11859730	AT&T MOBILITY NATIONAL ACCOUNTS LLC	3/12/2018	173.92
11858932	AT&T SERVICES INC	3/7/2018	7,417.85
11859132	AT&T SERVICES INC	3/8/2018	757.31
11858700	ATR DISTRIBUTING CO INC	3/6/2018	1,229.00
11858789	AUTO GLASS FITTERS	3/6/2018	45.00
11859516	AUTO ZONE	3/9/2018	328.46
11858706	AUTOMOTIVE DISTRIBUTORS	3/6/2018	399.35
11858959	AUTOZONE STORES LLC	3/7/2018	39.51
11859517	AVERY HOSCHOUER	3/9/2018	220.10
11859731	AZTECA SYSTEMS INC	3/12/2018	2,200.00
11858990	BALDWIN VALLEY LAW LLC	3/7/2018	2,085.00
11859541	BALDWIN VALLEY LAW LLC	3/9/2018	1,075.00
11859862	BALDWIN VALLEY LAW LLC	3/12/2018	142.00
11858947	BANCTEC	3/7/2018	612.60
11858767	BARNES & NOBLE INC	3/6/2018	441.80

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11859338	BARRETT PAVING MATERIALS INC	3/9/2018	497.48
11858705	BARRY HALL ENTERPRISES INC	3/6/2018	4,509.18
11859410	BAUDVILLE INC	3/9/2018	117.60
11859366	BELMONT BAKERY & CATERING, INC.	3/9/2018	784.75
11858970	BEN M SWIFT ATTY	3/7/2018	2,315.00
11859242	BEN M SWIFT ATTY	3/8/2018	423.00
11859849	BEN M SWIFT ATTY	3/12/2018	72.00
11859773	BERTELSMANN LEARNING LLC	3/12/2018	600.29
11859152	BEST BUY STORES LP	3/8/2018	99.99
11858865	BEST PLUMBING SPECIALITIES INC	3/7/2018	600.79
11859336	BEST PLUMBING SPECIALITIES INC	3/9/2018	95.82
11859330	BETTY J. ALLEN	3/9/2018	82.84
11859759	BIOMETRIC INFO MGT	3/12/2018	1,500.00
11859157	BL ANDERSON COMPANY INC	3/8/2018	3,412.00
11859092	BLADECUTTERS INC	3/8/2018	605.00
11859723	BOB BARKER COMPANY INC.	3/12/2018	700.14
11859854	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	3/12/2018	180.00
11858950	BOOST TECHNOLOGIES LLC	3/7/2018	636.17
11859434	BOOST TECHNOLOGIES LLC	3/9/2018	121.42
11858988	BOUCHER & BOUCHER CO LPA	3/7/2018	196.92
11859860	BOUCHER & BOUCHER CO LPA	3/12/2018	615.88
11859387	BOUND TREE MEDICAL LLC	3/9/2018	440.70
11859119	BOYD WATTERSON ASSET MANAGEMENT LLC	3/8/2018	12,500.00
11858901	BRAILEY DANIELS INC	3/7/2018	95.30
11859373	BRAILEY DANIELS INC	3/9/2018	214.08
11858981	BRENT E RAMBO, ATTY	3/7/2018	1,697.00
11859248	BRENT E RAMBO, ATTY	3/8/2018	400.00
11859533	BRENT E RAMBO, ATTY	3/9/2018	390.00
11858649	BRIAN C. TOWNSEND	3/6/2018	13.08
11859614	BRIAN D. HUELSMAN	3/12/2018	95.38
11859286	BRIAN QUINLAN	3/8/2018	465.00
11859582	BRIANNA M. WOOTEN	3/12/2018	85.89
11859122	BRINKS INCORPORATED	3/8/2018	906.92
11859708	BRINKS INCORPORATED	3/12/2018	721.84
11859206	BRITTANY JACKSON	3/8/2018	6.00
11858726	BROMBERG PSYCHOLOGICAL & STRESS SERVICES	3/6/2018	5,370.00
11859207	BRUCE A GERMAN	3/8/2018	10.00
11858992	BRYAN LAW LLC	3/7/2018	885.00
11859863	BRYAN LAW LLC	3/12/2018	400.00
11859441	BRYAN VINCENT DUNAWAY	3/9/2018	147.00
11859147	BUCK RUN DOORS & HARDWARE	3/8/2018	165.00
11859109	BUCKEYE POWER SALES, CO.	3/8/2018	871.94
11859390	BUCKEYE POWER SALES, CO.	3/9/2018	104.93
11859425	BURLINGTON COAT FACTORY	3/9/2018	200.00
11859738	BURLINGTON COAT FACTORY	3/12/2018	500.00
11859660	BUSCHUR ENTERPRISES INC	3/12/2018	12.00
11858938	BUTLER AUTO BATH	3/7/2018	14.92
11858951	CAK ENTERPRISES INC	3/7/2018	17.04
11859610	CALEB W. EVANS	3/12/2018	13.95
11859532	CANDI S RAMBO, ATTY	3/9/2018	536.00
11859724	CARE MEDICAL	3/12/2018	240.95
11859772	CAREWORKS USA LTD	3/12/2018	6,102.35

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11859363	CAREY ELECTRIC COMPANY	3/9/2018	393.00
11859164	CARISSA L ECKERT	3/8/2018	400.00
11859605	CARLA I. ZETZER	3/12/2018	81.75
11859576	CARMEN S. RODRIGUEZ	3/12/2018	2.41
11859857	CAROL J HOLM, ATTY	3/12/2018	447.00
11859604	CARRIE FARLEY	3/12/2018	76.85
11859612	CARRIEANN SANDERS	3/12/2018	31.61
11858681	CARROLL WUERTZ TIRE CO.	3/6/2018	1,255.19
11858886	CARROLL WUERTZ TIRE CO.	3/7/2018	2,803.52
11859314	CATELIN R COVELL	3/9/2018	357.52
11858996	CATHERINE MCCARTHY	3/7/2018	60.00
11859068	CATHOLIC SOCIAL SERVICES	3/8/2018	1,900.00
11859253	CAVINDER LAW OFFICE	3/8/2018	250.00
11859542	CAVINDER LAW OFFICE	3/9/2018	97.00
11859427	CCI INVESTMENTS LLC	3/9/2018	271.39
8122830	CCI INVESTMENTS LLC (ACH)	3/7/2018	31,178.32
11858664	CCS ACQUISITION LLC	3/6/2018	839.85
11858754	CDW GOVERNMENT INC	3/6/2018	1,381.87
11859408	CDW GOVERNMENT INC	3/9/2018	2,225.66
11859160	CH2M HILL ENGINEERS, INC.	3/8/2018	14,320.42
11859700	CHAMPAIGN COUNTY SHERIFF	3/12/2018	35.48
11859853	CHARLES A CLAYPOOL ATTY	3/12/2018	200.00
11859620	CHARLES F. JONES	3/12/2018	218.00
11859208	CHARLES R HOOPER JR	3/8/2018	10.00
11859617	CHARLES T. CROMLEY JR.	3/12/2018	122.63
11859310	CHELSEA E. MCGUIRE	3/9/2018	129.71
11858702	CHEROKEE RUN LANDFILL	3/6/2018	233,524.53
11858709	CHILDREN HAVE OPTIONS IN CARING	3/6/2018	44,339.75
11859090	CHILDREN HAVE OPTIONS IN CARING	3/8/2018	8,390.00
11858687	CHILDRENS MEDICAL CENTER	3/6/2018	15,352.92
11858645	CHORDAE C. LAUDERDALE	3/6/2018	51.23
11859247	CHRIS FOGT ATTY	3/8/2018	517.00
11859639	CHRISTINE OLINSKY	3/12/2018	12.04
11858975	CHRISTOPHER ALLEN SMITH ESQ	3/7/2018	509.00
11859539	CHRISTOPHER B EPLEY CO LPA	3/9/2018	1,067.00
11859859	CHRISTOPHER B EPLEY CO LPA	3/12/2018	427.00
11859518	CHRISTOPHER BERRY	3/9/2018	125.00
11859608	CHRISTY COLEMAN	3/12/2018	67.58
11859869	CICERO ADAMS LLC	3/12/2018	490.00
11858707	CINCINNATI COPIERS INC	3/6/2018	1,514.61
11859666	CINCINNATI COPIERS INC	3/12/2018	573.05
11858728	CINTAS CORPORATION	3/6/2018	30.24
11858913	CINTAS CORPORATION	3/7/2018	456.16
11859105	CINTAS CORPORATION	3/8/2018	42.70
11859106	CINTAS CORPORATION	3/8/2018	380.85
11859386	CINTAS CORPORATION	3/9/2018	76.75
11859682	CINTAS CORPORATION	3/12/2018	24.03
11859683	CINTAS CORPORATION	3/12/2018	2,196.78
11858770	CINTAS FIRST AID & SAFETY LOC #G45	3/6/2018	23.83
11859135	CINTAS FIRST AID & SAFETY LOC #G45	3/8/2018	285.19
11859761	CIRQLAR INC	3/12/2018	2,133.00
11859052	CIRRUS CONCEPT CONSULTING INC	3/8/2018	24,253.98

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11859623	CIRRUS CONCEPT CONSULTING INC	3/12/2018	18,083.82
8122829	CITY OF DAYTON (ACH)	3/7/2018	908,500.55
11859111	CITY OF HUBER HEIGHTS	3/8/2018	18,261.35
11859112	CITY OF VANDALIA	3/8/2018	38.28
11859393	CITY OF VANDALIA	3/9/2018	26,193.04
11859394	CITY OF VANDALIA	3/9/2018	84.76
11859688	CLARK COUNTY SHERIFF	3/12/2018	93.50
11858693	COMMERCIAL PARTS & SERV.	3/6/2018	1,113.26
11859659	COMMERCIAL PARTS & SERV.	3/12/2018	176.40
8122828	COMMUNITY INSURANCE COMPANY (ACH)	3/6/2018	618,173.01
11859672	COMPUNET CLINICAL LABS	3/12/2018	1,209.66
11858991	CONNIE KLAYKO	3/7/2018	555.00
11859544	CONNIE KLAYKO	3/9/2018	622.00
11859552	CONNORS LAW OFFICE LLC	3/9/2018	745.00
11859754	COREY LYNN-PATTON	3/12/2018	225.00
11858792	COREYS AUTO REPAIR LLC	3/6/2018	274.75
11858733	COTT SYSTEMS, INC.	3/6/2018	3,840.00
11859150	COTTAGE TRANSCRIPTION CO	3/8/2018	65.10
11859292	COUNTY COMMISSIONERS ASSOCIATION	3/8/2018	350.00
11859424	COURTVIEW JUSTICE SOLUTIONS INC	3/9/2018	20,096.61
11859695	COVERALL HBCS	3/12/2018	1,200.00
11858891	COX MEDIA GROUP-OHIO	3/7/2018	667.92
11858892	COX MEDIA GROUP-OHIO	3/7/2018	390.00
11858893	COX MEDIA GROUP-OHIO	3/7/2018	35,518.50
11859077	COX MEDIA GROUP-OHIO	3/8/2018	1,335.84
11859656	COX MEDIA GROUP-OHIO	3/12/2018	27,622.00
11859045	CRAIG PRENGER	3/8/2018	215.00
11859766	CREST FOODSERVICE EQUIPMENT CO	3/12/2018	169.05
11858748	CROWN EQUIPMENT CORP	3/6/2018	85.00
11859264	CRYSTAL COLEMAN	3/8/2018	10.00
11859325	CRYSTAL L. OLMSTEAD	3/9/2018	13.08
11858879	CRYSTAL WATER CO., INC.	3/7/2018	42.00
11859065	CRYSTAL WATER CO., INC.	3/8/2018	14.50
11859346	CRYSTAL WATER CO., INC.	3/9/2018	10.00
11859642	CRYSTAL WATER CO., INC.	3/12/2018	36.25
11859568	CYNTHIA L. SLEPICKA	3/12/2018	67.58
11859762	CYNTHIA SWAFFORD	3/12/2018	100.00
11858732	D & S AUTO PARTS INC	3/6/2018	689.39
11858914	D & S AUTO PARTS INC	3/7/2018	13.36
11859108	D & S AUTO PARTS INC	3/8/2018	71.03
11859389	D & S AUTO PARTS INC	3/9/2018	84.36
11858745	DAILY COURT REPORTER	3/6/2018	779.47
11859117	DAILY COURT REPORTER	3/8/2018	628.57
11859075	DAKOTA CENTER INC	3/8/2018	2,440.65
11859318	DANA S. GRANT	3/9/2018	238.93
11858721	DANCO LETTERING	3/6/2018	25.44
11859209	DANIEL F STAHL	3/8/2018	10.00
11858782	DATA TRACE PUBLISHING COMPANY	3/6/2018	192.95
11858907	DAUM & ASSOCIATES	3/7/2018	225.00
11859558	DAVID E JONES	3/9/2018	200.00
11858854	DAVID EUGENE BLACKWELL	3/6/2018	110.00
11859877	DAVID EUGENE BLACKWELL	3/12/2018	284.79

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11859321	DAVID S. HOLBROOK	3/9/2018	50.57
11859519	DAVID SANDERS	3/9/2018	423.00
11859265	DAVID STEVENS	3/8/2018	10.00
11859645	DAVIDS RELIABLE GLASS INC	3/12/2018	931.58
11858971	DAWN S GARRETT ATTY AT LAW	3/7/2018	371.00
11859526	DAWN S GARRETT ATTY AT LAW	3/9/2018	277.00
11859634	DAY-CON SUPPLIES LLC	3/12/2018	1,042.84
11858697	DAYBREAK, INC.	3/6/2018	36,985.10
11859663	DAYBREAK, INC.	3/12/2018	420.00
11859347	DAYTON AREA CHAMBER OF COMMERCE	3/9/2018	180.00
11859340	DAYTON BUSINESS JOURNAL	3/9/2018	105.00
11858710	DAYTON PARTS CO NAPA	3/6/2018	3,358.61
11858902	DAYTON PARTS CO NAPA	3/7/2018	799.00
11859091	DAYTON PARTS CO NAPA	3/8/2018	1,902.04
11859374	DAYTON PARTS CO NAPA	3/9/2018	417.09
11858671	DAYTON POWER AND LIGHT	3/6/2018	31,267.59
11858672	DAYTON POWER AND LIGHT	3/6/2018	4,903.66
11858849	DAYTON POWER AND LIGHT	3/6/2018	295.54
11858880	DAYTON POWER AND LIGHT	3/7/2018	7,145.88
11858881	DAYTON POWER AND LIGHT	3/7/2018	6,796.35
11859066	DAYTON POWER AND LIGHT	3/8/2018	50.81
11859284	DAYTON POWER AND LIGHT	3/8/2018	28.01
11859287	DAYTON POWER AND LIGHT	3/8/2018	1,456.70
11859348	DAYTON POWER AND LIGHT	3/9/2018	106.12
11859560	DAYTON POWER AND LIGHT	3/9/2018	21.50
11859380	DAYTON RELIABLE AIR FILTER SVS	3/9/2018	84.85
11858673	DAYTON STENCIL WORKS CO	3/6/2018	50.10
11858882	DAYTON STENCIL WORKS CO	3/7/2018	163.78
11859384	DAYTON TOOL CRIB INC	3/9/2018	248.00
11859583	DEAN STUMP	3/12/2018	115.54
11859266	DEBRA ELWOOD	3/8/2018	10.00
11858861	DEBRA R. CROUCH	3/7/2018	155.10
11858787	DEHIELO INC	3/6/2018	124.00
11859741	DEHIELO INC	3/12/2018	144.30
11859428	DELAWARE COUNTY SHERIFFS OFFICE	3/9/2018	36.00
11859437	DENISE AND MICHAEL SANDERS	3/9/2018	1,000.00
11859780	DIANA L YELDELL	3/12/2018	13.72
11858663	DICKS CLOTHING & SPORTING GOODS INC	3/6/2018	449.68
11859696	DIEBOLD INC	3/12/2018	234.12
11859443	DISASTER RESPONSE SOLUTIONS INC	3/9/2018	1,025.73
11859720	DLT SOLUTIONS LLC	3/12/2018	987.10
11859750	DONNELLON MCCARTHY ENTERPRISES INC	3/12/2018	46.74
11858684	DOROTHY LANE MARKET INC	3/6/2018	94.94
11859072	DOROTHY LANE MARKET INC	3/8/2018	31.84
11859651	DOROTHY LANE MARKET INC	3/12/2018	126.30
11859302	DOUGLAS D. GRABILL	3/9/2018	329.18
11859335	DRUG IMPAIRMENT DETECTION SERVICES	3/9/2018	6,200.00
11858724	E.H.S. TECHNOLOGY GROUP INC.	3/6/2018	660.00
11859089	EAGON & ASSOCIATES, INC.	3/8/2018	3,188.66
11858722	EAST END COMMUNITY SERVICES CORP	3/6/2018	13,266.85
11859102	EAST END COMMUNITY SERVICES CORP	3/8/2018	3,945.16
11859712	ECOLAB INC	3/12/2018	971.88

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11858695	EDISON COMMUNITY COLLEGE	3/6/2018	1,768.72
11859267	EDWARD FINN	3/8/2018	10.00
11859765	EHEALTH SOLUTION INC	3/12/2018	1,689.65
11859268	ELAINE SPRINGER	3/8/2018	10.00
11859315	ELIZABETH A RAINER	3/9/2018	466.30
11859098	ELIZABETHS NEW LIFE CENTER	3/8/2018	4,267.06
11858643	ELLIE J. WEIMER	3/6/2018	40.00
11859376	ELLIOTT & FAULKNER LPA	3/9/2018	1,706.00
11859063	EMERGE TECHNOLOGIES LLC	3/8/2018	506.25
11858934	EMPLOYERWARE, LLC	3/7/2018	79.95
11858793	ENVIRONMENTAL EXPRESS INC	3/6/2018	481.60
11859435	ENVIRONMENTAL EXPRESS INC	3/9/2018	534.30
11858935	ENVIRONMENTAL SYSTEMS RESEARCH INST INC	3/7/2018	3,879.05
11858872	EQUIPARTS CORPORATION	3/7/2018	207.65
11859554	ERIC V ROBINSON	3/9/2018	180.00
11858784	ERS DIGITAL	3/6/2018	425.40
11859258	ESCRIBERS	3/8/2018	3,626.70
11859769	ESCRIBERS	3/12/2018	124.10
11858712	ESS-ARE-BEE CORP	3/6/2018	188.30
11858855	ESTELLE M. JOHNSON	3/7/2018	127.60
11859086	EUGENE STEWART	3/8/2018	104.00
11859371	EUGENE STEWART	3/9/2018	99.00
11859586	EVAN J. ROBINSON SR.	3/12/2018	46.70
11858952	EVANS ARENA MOTORWORKS OHIO LLC	3/7/2018	78.00
11859764	EVANS ORIGINAL BAKERY LLC	3/12/2018	34.00
11859331	EVERETT J PRESCOTT INC	3/9/2018	105.00
11858674	F D LAWRENCE ELECTRIC	3/6/2018	1,014.95
11859650	FAMILY SERVICE ASSN.	3/12/2018	102.00
11858683	FAMILY SERVICE ASSOCIATION	3/6/2018	98.75
11858757	FASTENAL COMPANY	3/6/2018	113.34
11859404	FEDERAL SIGNAL CORP	3/9/2018	380,304.40
11858766	FEDEX	3/6/2018	200.65
11858931	FEDEX	3/7/2018	97.72
11859419	FEDEX	3/9/2018	21,461.13
11858760	FERGUSON ENTERPRISES	3/6/2018	232.65
11858761	FERGUSON ENTERPRISES	3/6/2018	8,631.03
11859718	FERGUSON ENTERPRISES	3/12/2018	465.30
11859719	FERGUSON ENTERPRISES	3/12/2018	1,389.71
11859744	FIDELITY NATIONAL INFORMATION	3/12/2018	31.16
11859431	FIREFIGHTER SAFE	3/9/2018	140.00
11858666	FISHER SCIENTIFIC PRODUCTS	3/6/2018	9,951.19
11858984	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	3/7/2018	345.00
11859396	FRANKLIN COUNTY SHERIFF	3/9/2018	20.98
11859693	FRANKLIN COUNTY SHERIFF	3/12/2018	56.49
11858983	FREUND FREEZE & ARNOLD	3/7/2018	2,717.63
11858797	FRIENDS SERVICE COMPANY INC	3/6/2018	2,996.02
11859763	FRIENDS SERVICE COMPANY INC	3/12/2018	100.00
11858945	FRONTIER COMMUNICATIONS OF AMERICA INC	3/7/2018	1,363.71
11859146	FROST BROWN TODD LLC	3/8/2018	2,311.90
11859661	FURST THE FLORIST, INC.	3/12/2018	69.95
11859405	G.F.O.A.	3/9/2018	150.00
11859706	G.F.O.A.	3/12/2018	85.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11859269	GABRIELLE AVILA	3/8/2018	10.00
11859210	GAIL E GEIST	3/8/2018	10.00
11858779	GARVEY SCHUBERT BARER	3/6/2018	5,098.69
11859249	GARY C SCHAENGOLD, ATTY	3/8/2018	700.00
11859534	GARY C SCHAENGOLD, ATTY	3/9/2018	336.00
11859613	GARY L. TITUS	3/12/2018	163.50
11858772	GE CAPITAL	3/6/2018	428.00
11859334	GE CAPITAL RETAIL BANK	3/9/2018	79.68
11859667	GEER GAS CORP	3/12/2018	27.30
11858692	GEM CITY KEY SHOP, INC.	3/6/2018	149.00
11859360	GEM CITY KEY SHOP, INC.	3/9/2018	9.00
11859658	GEM CITY KEY SHOP, INC.	3/12/2018	72.00
11858655	GENERAL ELECTRIC CAPITAL CORP	3/6/2018	15.07
11859056	GENERAL ELECTRIC CAPITAL CORP	3/8/2018	112.95
11858805	GEORGE J. IGEL & CO INC	3/6/2018	32,086.21
11858954	GERMAIN OF BEAVERCREEK I LLC	3/7/2018	326.96
11859162	GERMAIN OF BEAVERCREEK I LLC	3/8/2018	919.51
11859244	GETTY LAW OFFICE LLC	3/8/2018	1,140.00
11859070	GOODWILL EASTER SEALS MIAMI VALLEY	3/8/2018	1,815.52
11859352	GOODWILL EASTER SEALS MIAMI VALLEY	3/9/2018	43,792.87
11858884	GOODWILL RESOURCE SOLUTIONS LTD	3/7/2018	1,213.85
11858755	GORDON FOOD SERVICE INC	3/6/2018	94.72
11859125	GORDON FOOD SERVICE INC	3/8/2018	1,900.20
11859409	GORDON FOOD SERVICE INC	3/9/2018	145.66
11858762	GOVERNMENT SCIENTIFIC SOURCE INC	3/6/2018	2,719.76
11859415	GOVERNMENT SCIENTIFIC SOURCE INC	3/9/2018	610.53
11859211	GRANT G ROOT	3/8/2018	10.00
11858653	GRAYBAR ELECTRIC CO. INC.	3/6/2018	1,065.62
11859337	GRAYBAR ELECTRIC CO. INC.	3/9/2018	337.27
11859624	GRAYBAR ELECTRIC CO. INC.	3/12/2018	224.11
11858852	GREAT DAY MANAGEMENT OF OHIO INC	3/6/2018	550.00
11859059	GREAT LAKES TRAINING INC	3/8/2018	15,884.05
11859678	GREATER DAYTON IT ALLIANCE	3/12/2018	775.00
11859671	GREEN VELVET SOD FARMS	3/12/2018	462.50
11859770	GREENE COUNTY BAR ASSOCIATION	3/12/2018	125.00
11859088	GREENE COUNTY EDUCATIONAL SERVICE CTR	3/8/2018	8,778.40
11859110	GREENE COUNTY SANITARY ENGINEERING DEPT	3/8/2018	300,000.00
11859689	GREENE COUNTY SHERIFF	3/12/2018	55.00
11859212	GREG MILLS	3/8/2018	47.88
11859549	GREGORY M GANTT CO LPA	3/9/2018	430.00
11858925	HACH COMPANY	3/7/2018	695.22
11859411	HACH COMPANY	3/9/2018	829.30
11858661	HAHN AUTOMOTIVE	3/6/2018	46.39
11859057	HAHN AUTOMOTIVE	3/8/2018	118.86
11858737	HAMILTON COUNTY SHERIFF	3/6/2018	175.00
11859687	HAMILTON COUNTY SHERIFF	3/12/2018	100.00
11858685	HANDYMAN ACE HARDWARE	3/6/2018	79.92
11859685	HANNAH'S TREASURE CHEST	3/12/2018	180.00
11858738	HARRISON TOWNSHIP BOARD	3/6/2018	9,415.00
11858906	HASSLER COMMUNICATION SYSTEMS TECH, INC.	3/7/2018	60.00
11859379	HASSLER COMMUNICATION SYSTEMS TECH, INC.	3/9/2018	188.10
11859677	HASSLER COMMUNICATION SYSTEMS TECH, INC.	3/12/2018	39.00

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11859388	HEAPY ENGINEERING INC	3/9/2018	4,312.50
11858646	HEATHER M. ANTONIDES	3/6/2018	11.96
11859309	HEATHER PRINCE	3/9/2018	511.21
11858652	HEETER PLUMBING LLC	3/6/2018	205.00
11859055	HEETER PLUMBING LLC	3/8/2018	915.00
11859153	HLP INC	3/8/2018	16,800.00
11859362	HM COMPANY	3/9/2018	432.56
11858743	HOFFMAN ANALYTIC SERVICES INC	3/6/2018	100.00
11858788	HOLLAND & MUIRDEN ATTYS AT LAW	3/6/2018	310.00
11858764	HOME DEPOT CREDIT SERVICES	3/6/2018	85.57
11858930	HOME DEPOT CREDIT SERVICES	3/7/2018	122.40
11859130	HOME DEPOT CREDIT SERVICES	3/8/2018	1,023.35
11858711	HOMEFULL	3/6/2018	68,729.18
11859399	HONEY BAKED HAM COMPANY	3/9/2018	56.45
11858987	HORWITZ & HORWITZ LLC	3/7/2018	400.00
11859375	HUFFMAN LANDIS WEAKS & WALTERS CO LPA	3/9/2018	1,000.00
11859096	HUMAN RESOURCE PROFILE, INC.	3/8/2018	517.65
11858897	HUNTINGTON NATIONAL BANK	3/7/2018	33,296.49
11859776	HYDROMAX USA LLC	3/12/2018	11,240.00
11858747	HYLANT	3/6/2018	7,151.00
11859149	ICP, INC.	3/8/2018	8,290.10
11859743	ICP, INC.	3/12/2018	2,488.00
11859051	IDEXX DISTRIBUTION CORP	3/8/2018	700.95
11859774	IMS TECHNOLOGY AND SECURITY LLC	3/12/2018	160.00
11858758	INDOFF INC	3/6/2018	2,465.90
11859728	INNOVATIVE ENERGY SOLUTIONS LLC	3/12/2018	3,272.00
11859058	INSTITUTE FOR PSYCHIATRIC EDUCATION	3/8/2018	1,250.00
11858701	INTERSTATE FORD, INC.	3/6/2018	1,181.35
11858899	INTERSTATE FORD, INC.	3/7/2018	22.43
11859085	INTERSTATE FORD, INC.	3/8/2018	394.70
11859704	INTL ASSOC OF ELECTRICAL INSPECTOR	3/12/2018	360.00
11859245	J ALLEN WILMES	3/8/2018	1,410.00
11859778	J-KAM, INC	3/12/2018	317.00
11859213	JAMES A NALLS	3/8/2018	40.00
11858641	JAMES A. DAVIS	3/6/2018	75.21
11859283	JAMES D GARVIN	3/8/2018	200.00
11859594	JAMES DENNIS COLE	3/12/2018	74.12
11858916	JAMES P HICKEY ESQ	3/7/2018	75.00
11859692	JAMES P HICKEY ESQ	3/12/2018	300.00
11858774	JAMES PUBLISHING INC	3/6/2018	224.00
11859543	JAMES S ARMSTRONG ATTY	3/9/2018	1,580.00
11859781	JAMIE BURBICK	3/12/2018	18.58
11859609	JANE NOVICK	3/12/2018	59.08
11858856	JANEL A. REGELSKI	3/7/2018	75.00
11859323	JANET G. MAZZA	3/9/2018	165.14
11859751	JANET JACKSON	3/12/2018	187.50
11859214	JANET LYNN ARCHER	3/8/2018	10.00
11859297	JANINE M. ELDERS	3/9/2018	223.45
11859531	JAY B CARTER ATTY	3/9/2018	697.00
11858876	JEAN M STEIGERWALD, ATTY	3/7/2018	200.00
11859520	JEANNE JOHNSON	3/9/2018	480.48
11859367	JEFFERSON REGIONAL WATER	3/9/2018	21.06

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11859305	JEFFERY A. JOHNSON	3/9/2018	726.49
11859579	JEFFREY A. HATTON	3/12/2018	7.63
11859535	JEFFREY D LIVINGSTON ATTY	3/9/2018	405.00
11858877	JEFFREY HAZLETT ATTY	3/7/2018	800.00
11859638	JEFFREY HAZLETT ATTY	3/12/2018	600.00
11858912	JEFFREY R MCQUISTON CO LPA	3/7/2018	200.00
11858979	JEFFREY T GRAMZA	3/7/2018	1,319.00
11859574	JENNETTE M. PRICE	3/12/2018	126.99
11859257	JENNIFER D COX	3/8/2018	454.00
11859601	JENNIFER J. HECKMAN	3/12/2018	92.65
11859215	JENNIFER L FLYNN	3/8/2018	6.00
11859867	JENNIFER S DELAPLANE	3/12/2018	696.00
11859216	JEREMY B HAUN	3/8/2018	10.00
11859270	JERRY VINCENT	3/8/2018	10.00
11858842	JESSE LUCAS	3/6/2018	1,000.00
11859591	JESSICA E. YANE	3/12/2018	6.54
11858885	JEWISH FEDERATION OF GREATER DAYTON INC	3/7/2018	30.00
11859598	JODI A. BENSON	3/12/2018	7.63
11859161	JOE SOTER	3/8/2018	4,050.00
11858670	JOG-MIAMI VALLEY	3/6/2018	15,061.36
11858680	JOHN A BECKER CO INC	3/6/2018	3,419.43
11859071	JOHN A BECKER CO INC	3/8/2018	386.38
11859217	JOHN C BERTSCHE	3/8/2018	40.00
11858874	JOHN MATTEUCCI	3/7/2018	104.00
11858989	JOHN PINARD	3/7/2018	593.00
11859540	JOHN PINARD	3/9/2018	506.00
11859861	JOHN PINARD	3/12/2018	3,512.00
11859603	JOSH W. KIRKENDALL	3/12/2018	79.03
11859622	JOSHUA J. HYDE	3/12/2018	57.55
11859713	JOSTENS INC	3/12/2018	404.99
11859621	JULIA J. MAUK	3/12/2018	95.92
11858644	JUSTIN STEPHENS	3/6/2018	40.00
11858999	KANE LAW OFFICES LLC	3/7/2018	1,382.00
11859553	KANE LAW OFFICES LLC	3/9/2018	370.00
11859593	KAREN M. CLIFT	3/12/2018	75.00
11858993	KATELYNN WALDOCK	3/7/2018	750.00
11859271	KATHI EDWARDS	3/8/2018	10.00
11859606	KAYLA LAMONTAGNE	3/12/2018	40.33
11859218	KEITH E DELZEITH	3/8/2018	40.00
11859259	KELLEY M SCHROEDER	3/8/2018	750.00
11859219	KELLI LEWIS	3/8/2018	12.06
11859220	KELLI SCHWALL	3/8/2018	10.00
11859301	KELLIE L. HAMILTON	3/9/2018	58.86
11859083	KENWORTH OF DAYTON	3/8/2018	849.63
11858889	KETTERING COLLEGE OF MEDICAL ARTS	3/7/2018	15,453.00
11859221	KEVIN O BELCHER	3/8/2018	10.00
11858857	KEVIN THOMAS KREJNY	3/7/2018	1,756.54
11859581	KEVIN THOMAS KREJNY	3/12/2018	152.60
11859599	KIENO A. HAMPTON	3/12/2018	16.90
11859779	KIMBERLY & ROGER ANDERSON	3/12/2018	20.00
11859260	KIMBERLY MELCHOR	3/8/2018	234.00
11859874	KIMBERLY MELCHOR	3/12/2018	263.00

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11859747	KIRK GILLUM	3/12/2018	400.00
11859783	KNOWLEDGECONFERENCES LLC	3/12/2018	350.95
11858917	KNOX COUNTY SHERIFF'S OFFICE	3/7/2018	17.00
11859523	KODY MCCLOSKEY	3/9/2018	158.00
11859067	KROGER CO	3/8/2018	18.92
11859349	KROGER CO	3/9/2018	343.94
11859643	KROGER CO	3/12/2018	89.60
11858864	KRONOS INC	3/7/2018	173,489.20
11859545	KS MILLER LAW OFFICE LLC	3/9/2018	604.00
11859316	LACEY M MAGUIRE	3/9/2018	238.71
11859559	LARRY DEAN COY	3/9/2018	200.00
11859313	LAUREN E. BEVERLY	3/9/2018	79.40
11858974	LAW OFFICE OF CHRISTOPHER A DEAL LLC	3/7/2018	695.00
11859851	LAW OFFICE OF CHRISTOPHER A DEAL LLC	3/12/2018	460.00
11859256	LAW OFFICE OF KIRIAKOS KORDALIS LLC	3/8/2018	1,400.00
11859585	LAWRENCE D. HARTLAUB	3/12/2018	80.01
11859043	LAWRENCE W. SCHWEGEL	3/8/2018	26.16
11859644	LEAGUE OF WOMEN VOTERS	3/12/2018	196.00
11858746	LEGAL AID OF WESTERN OHIO	3/6/2018	14,914.21
11859118	LEGAL AID OF WESTERN OHIO	3/8/2018	14,200.76
11859858	LEIGH ANN CAPIZZI	3/12/2018	424.00
11858718	LENSCRAFTERS INC	3/6/2018	199.51
11858795	LEVEL 3 COMMUNICATIONS LLC	3/6/2018	6,034.59
11858955	LEVEL 3 COMMUNICATIONS LLC	3/7/2018	729.26
11858765	LEXISNEXIS RISK DATA MANAGEMENT INC	3/6/2018	179.67
11859590	LIBERTY S. MCKENNA-GILLEY	3/12/2018	17.44
11859093	LIFE ESSENTIALS INC	3/8/2018	5,490.80
11858783	LIFE START INC	3/6/2018	25,205.48
11859061	LIGHTHOUSE YOUTH SERVICES INC	3/8/2018	26,740.35
11859222	LISA G OHEARN	3/8/2018	10.00
11859296	LISA J. DIETRICH	3/9/2018	224.00
11858704	LJB INC	3/6/2018	245.00
11859223	LONNIE RAY CAMPBELL	3/8/2018	10.00
11859299	LORI L. LINDEMAN	3/9/2018	195.66
11858763	LOWES HOME CENTERS INC	3/6/2018	145.93
11859417	LOWES HOME CENTERS INC	3/9/2018	129.59
11859722	LOWES HOME CENTERS INC	3/12/2018	697.75
11859351	M & R ELECTRIC MOTOR SERVICE INC	3/9/2018	12.90
11858698	MACKIL INC	3/6/2018	409.35
11858739	MADISON CO SHERIFF OFFICE	3/6/2018	27.50
11859397	MADISON CO SHERIFF OFFICE	3/9/2018	35.00
11859224	MALIK H JABBAR	3/8/2018	10.00
11859046	MALINDA S. JONKER	3/8/2018	420.57
11859578	MALINDA S. JONKER	3/12/2018	77.39
11859547	MALOCU LAW OFFICE	3/9/2018	263.00
11859044	MARCIA L. JONES	3/8/2018	61.91
11859528	MARCY A VONDERWELL	3/9/2018	87.00
11859357	MARENE INC	3/9/2018	76.25
11859654	MARIAN LANES	3/12/2018	87.00
11858668	MARK A SCHEFFER	3/6/2018	135.00
11859261	MARK H. RAPIER	3/8/2018	680.40
11859442	MARK H. RAPIER	3/9/2018	456.75

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11858878	MARK LANDERS	3/7/2018	200.00
11859873	MARKUS L MOLL	3/12/2018	127.00
11858694	MARSHALL DAYTON TIRE SALES INC	3/6/2018	2,108.69
11859243	MARSHALL G LACHMAN ATTY	3/8/2018	745.00
11859852	MARSHALL G LACHMAN ATTY	3/12/2018	217.00
11859322	MARVIN E. BANKS III	3/9/2018	148.34
11859225	MARY ALICE DUNCAN	3/8/2018	10.00
11859589	MARY E. MONTGOMERY	3/12/2018	200.00
11859300	MARY KRISTIN SPARKS	3/9/2018	43.60
11859303	MARY L. LOCKE	3/9/2018	35.43
11859618	MARY L. STITSINGER	3/12/2018	63.22
11858691	MARYHAVEN INC	3/6/2018	1,435.00
11859341	MATTHEW BENDER & CO INC	3/9/2018	358.00
11859872	MATTHEW J BARBATO	3/12/2018	400.00
11859129	MAXIM STAFFING SOLUTIONS	3/8/2018	3,129.84
11859128	MCKESSON MEDICAL-SURGICAL MINNESOTA	3/8/2018	6,384.37
11859714	MCKESSON MEDICAL-SURGICAL MINNESOTA	3/12/2018	104.73
11858751	MCMaster-CARR SUPPLY CO.	3/6/2018	251.03
11859562	MEADOWS OF CATALPA ASSOCIATES LLC	3/9/2018	625.00
11859151	MECHANICAL CONSTRUCTION MANAGERS LLC	3/8/2018	205.97
11859746	MECHANICAL CONSTRUCTION MANAGERS LLC	3/12/2018	981.00
8122851	MEDCO HEALTH SOLUTIONS INC (ACH)	3/8/2018	425,548.61
11859668	MEGACITY FIRE PROTECTION	3/12/2018	1,605.00
11859575	MEGAN D. MCQUEEN-VAUGHN	3/12/2018	232.19
11859881	MEGHAN WILSON	3/12/2018	1,000.00
11858801	MERCEDES MEDICAL LLC	3/6/2018	304.86
11858696	MERCHANTS SECURITY SERV.	3/6/2018	8,657.58
11859081	MERCHANTS SECURITY SERV.	3/8/2018	793.80
11859364	MERCHANTS SECURITY SERV.	3/9/2018	174.40
11859611	MI-ESHA M BROWN	3/12/2018	33.79
11858735	MIAMI COUNTY SHERIFF	3/6/2018	135.00
11858888	MIAMI INDUSTRIAL TRUCKS	3/7/2018	100.00
11858900	MIAMI SOIL & WATER CONSERVATION DISTRICT	3/7/2018	72.00
11858730	MIAMI VALLEY INTERPRETERS, LLC	3/6/2018	225.00
11859333	MIAMI VALLEY RTA	3/9/2018	62,700.00
11858941	MIAMISBURG MOUND COMMUNITY	3/7/2018	45,255.51
11858858	MICHAEL BRILL	3/7/2018	15.00
11859600	MICHAEL D. GARRETT JR.	3/12/2018	35.34
11859000	MICHAEL JAMES SMITH	3/7/2018	202.00
11858978	MICHAEL R BOOHER	3/7/2018	1,234.00
11859530	MICHAEL R BOOHER	3/9/2018	1,703.00
11858860	MICHELLE M. MCCAGHREN	3/7/2018	43.97
11859757	MID AMERICA LAND TITLE AGENCY INC	3/12/2018	2,700.00
11858948	MIDWEST SWITCHGEAR SERVICES	3/7/2018	1,680.00
11859168	MIKE ENYART & SONS INC	3/8/2018	3,587.81
11858799	MILLENNIUM BUSINESS SYSTEMS	3/6/2018	281.10
11859771	MILLENNIUM BUSINESS SYSTEMS	3/12/2018	16,399.44
11859870	MILLER WALKER & BRUSH	3/12/2018	1,672.00
11858798	MNJ TECHNOLOGIES DIRECT INC	3/6/2018	2,435.86
11858956	MNJ TECHNOLOGIES DIRECT INC	3/7/2018	747.21
11859165	MNJ TECHNOLOGIES DIRECT INC	3/8/2018	1,228.20
11859767	MNJ TECHNOLOGIES DIRECT INC	3/12/2018	39,367.20

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11859592	MOLLY J. HENDERSON	3/12/2018	10.90
11859078	MONCO ENTERPRISES, INC	3/8/2018	135.00
11859226	MONICA J SANDERS	3/8/2018	40.00
11859003	MONTGOMERY COUNTY	3/7/2018	11,999.46
11859293	MONTGOMERY COUNTY	3/8/2018	687.92
11859294	MONTGOMERY COUNTY	3/8/2018	11,311.54
11859879	MONTGOMERY COUNTY	3/12/2018	1,800.00
8122831	MONTGOMERY COUNTY COMMON PLEAS COURT	3/7/2018	2,610.00
11859655	MONTGOMERY COUNTY FARM BUREAU	3/12/2018	360.00
11859392	MONTGOMERY COUNTY PROBATE COURT	3/9/2018	1,926.00
11859227	MORGAN JACKSON	3/8/2018	9.03
11858752	MORGAN SERVICES INC	3/6/2018	313.55
11859709	MORGAN SERVICES INC	3/12/2018	78.07
11859727	MOTION INDUSTRIES INC	3/12/2018	530.00
11858749	MOTOROLA SOLUTIONS INC	3/6/2018	181.50
11858659	MSC IND SUPPLY CO	3/6/2018	207.86
11858708	MULCHMAN	3/6/2018	255.20
11859669	MULCHMAN	3/12/2018	68.85
11859752	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	3/12/2018	609.89
11859145	MURPHY TRACTOR & EQUIPMENT CO	3/8/2018	503.96
11858957	MW ELECTRONICS SERVICE, LLC.	3/7/2018	145.00
11859272	MYRA WHEELER	3/8/2018	10.00
11859721	MYTHICS INC	3/12/2018	57,999.61
11858929	NAPHCARE INC	3/7/2018	295,937.76
11859311	NATASHA R. HUNT	3/9/2018	351.80
11859875	NATHAN BOONE	3/12/2018	350.00
11858871	NATIONAL AUTOMATED CLEARING HOUSE ASSOC	3/7/2018	95.00
11858927	NATIONAL COLLEGE	3/7/2018	821.00
11859777	NATIONAL TEST SYSTEMS	3/12/2018	5,070.00
11858744	NATIONAL YOUTH ADVOCATE	3/6/2018	114,515.31
11859716	NATL SOCIETY OF PROFESSIONAL ENGINEERS	3/12/2018	309.00
11859004	NAVY FEDERAL CREDIT UNION	3/7/2018	930.68
11858768	NCH CORPORATION	3/6/2018	458.46
11859133	NCH CORPORATION	3/8/2018	279.87
11859420	NCH CORPORATION	3/9/2018	393.13
11859356	NEPTUNE EQUIPMENT	3/9/2018	39,172.47
11859653	NEPTUNE EQUIPMENT	3/12/2018	208.64
11859158	NETWORK FLEET INC	3/8/2018	4,845.00
11859228	NICKOLAS ALEEN DAILEY	3/8/2018	10.00
11859416	NIGP-UPPCC	3/9/2018	3,384.00
11858806	NILLA GLOVES INC	3/6/2018	9,350.00
11859229	NORMA J HOSKINS	3/8/2018	10.00
11859742	NST BATTERY LLC	3/12/2018	49.75
11858800	NURTURING DREAMS AND VISIONS ILC INC.	3/6/2018	17,620.00
11859344	OAK HALL INDUSTRIES LP	3/9/2018	407.95
11858911	OAKWOOD AUTO WASH INC	3/7/2018	190.00
11858780	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	3/6/2018	63.00
11858944	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	3/7/2018	39.50
11859142	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	3/8/2018	407.50
11859737	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	3/12/2018	204.00
11858942	OGM LTD	3/7/2018	150.00
11859141	OGM LTD	3/8/2018	1,416.47

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11859381	OHIO ASSOCIATION FOR COURT ADMIN	3/9/2018	250.00
11858960	OHIO CHAPTER OF THE ASSOCIATION	3/7/2018	200.00
11858905	OHIO COALITION FOR ADULT PROTECTIVE SERV	3/7/2018	310.00
11859101	OHIO CSEA DIRECTORS ASSOC	3/8/2018	160.32
11858741	OHIO MACHINERY CO	3/6/2018	1,894.61
11858943	OHIO MEDICAL CAREER CENTER	3/7/2018	1,718.29
11859423	OHIO MEDICAL CAREER CENTER	3/9/2018	15,274.25
11859440	OHIO ORGANIZING COLLABORATIVE	3/9/2018	4,262.65
11859686	OHIO STATE LAW JOURNAL	3/12/2018	45.00
11858915	OHIO VETERINARY MEDICAL ASSOC	3/7/2018	320.00
11858723	OMEGA COMMUNITY DEVELOPMENT CORP	3/6/2018	3,987.84
11858669	OPES	3/6/2018	60.00
11859432	OPTUM HEALTH CARE SOLUTIONS INC	3/9/2018	33,779.34
11859148	OREILLY AUTO PARTS	3/8/2018	352.00
11859418	ORKIN EXTERMINATING CO	3/9/2018	400.00
11859748	OSUWITT LLC	3/12/2018	261.51
11859308	OTIS K. SHEPPARD	3/9/2018	561.90
11858689	P & R COMMUNICATIONS SERVICE INC	3/6/2018	14.21
11859273	PAMELA SLACK	3/8/2018	10.00
11858719	PARITY INC.	3/6/2018	5,700.40
11858686	PARKING MANAGEMENT INC	3/6/2018	36.00
11859329	PATRICIA E. TANNREUTHER	3/9/2018	85.70
11859319	PATRICIA N. BAIRD	3/9/2018	167.87
11859569	PATRICIA NORVELL HODGSON	3/12/2018	85.02
11859144	PATTERSON VETERINARY SUPPLY INC	3/8/2018	5,139.23
11859524	PATTIE'S PLACE GROUP HOME	3/9/2018	500.00
11859274	PAUL BARLOW	3/8/2018	10.00
11858870	PAYMENTS CENTRAL	3/7/2018	180.00
11859342	PAYMENTS CENTRAL	3/9/2018	450.00
11859138	PEACE OF MIND VETERINARY RELIEF SERVICE	3/8/2018	617.50
11859736	PEACE OF MIND VETERINARY RELIEF SERVICE	3/12/2018	260.00
11859402	PEST DOCTOR SYSTEMS INC	3/9/2018	246.01
11859701	PEST DOCTOR SYSTEMS INC	3/12/2018	97.34
11858998	PETERSON AND PETERSON LLC	3/7/2018	195.00
11859871	PETERSON AND PETERSON LLC	3/12/2018	1,275.00
11859398	PHAMATECH INC	3/9/2018	615.00
11858972	PHILLIP A REID ATTORNEY AT LAW	3/7/2018	265.00
11859527	PHILLIP A REID ATTORNEY AT LAW	3/9/2018	790.00
11859159	PHILLIPS FEED SERVICE INC	3/8/2018	2,315.14
11858682	PICKREL BROS. INC.	3/6/2018	430.20
11858887	PICKREL BROS. INC.	3/7/2018	184.05
11859355	PICKREL BROS. INC.	3/9/2018	446.92
11859648	PICKREL BROS. INC.	3/12/2018	263.63
11859649	PICKREL BROS. INC.	3/12/2018	1,148.04
11859372	PICKREL SCHAEFFER & EBELING CO LPA	3/9/2018	3,289.20
11858869	PNC BANK	3/7/2018	109.98
11859002	POLING LAW	3/7/2018	2,723.00
11859555	POLING LAW	3/9/2018	2,243.00
11859876	POLING LAW	3/12/2018	459.00
11859725	POMEROY IT SOLUTIONS	3/12/2018	1,149.06
11858660	POSTMASTER	3/6/2018	30,000.00
11859429	PRELIMINARY INC	3/9/2018	9,600.00

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11859097	PRIME AE GROUP INC	3/8/2018	12,947.61
11858896	PRINTPOINT, INC.	3/7/2018	217.30
11859156	PRIVATE INVESTIGATIONS GROUP LLC	3/8/2018	1,300.00
11858903	PRO-AUTO WASHERS INC	3/7/2018	90.00
11859438	PROPIO LS LLC	3/9/2018	3,050.38
11858928	PUBLIC RISK MANAGEMENT ASSOCIATION	3/7/2018	1,180.00
11859230	QARTAIN AHMED	3/8/2018	40.00
11859710	QUILL CORPORATION	3/12/2018	349.31
11858727	R D HOLDER OIL CO INC	3/6/2018	973.26
11859104	R D HOLDER OIL CO INC	3/8/2018	2,427.21
11859680	R D HOLDER OIL CO INC	3/12/2018	1,948.66
11859361	R P BIEDERMAN CO INC	3/9/2018	81.00
11859231	RACHEL HABIB RAI	3/8/2018	10.00
11859595	RAMONA GAIL WILSON	3/12/2018	32.70
11859382	RANDOLPH INVESTMENTS LLC	3/9/2018	845.11
11858895	RAY A COX	3/7/2018	200.00
11859275	RAYMOND WORTHAM	3/8/2018	10.00
11859100	REACH OUT OF MONTGOMERY CTY	3/8/2018	2,030.00
11859317	REBECCA M. PETERSON	3/9/2018	127.04
11858648	REBEKKAH BREWER-KLONTZ	3/6/2018	43.17
11858862	REBEKKAH BREWER-KLONTZ	3/7/2018	155.10
11859167	REDEMP TIV SOLUTIONS LLC	3/8/2018	2,416.67
11858949	REGENTS OF UNIVERSITY OF COLORADO	3/7/2018	445.00
11859306	REGINA A. HOWELL	3/9/2018	292.67
11859588	REGINA M. HANKINS	3/12/2018	32.97
11859368	RELIABLE INDUSTRIAL PRODUCTS CO	3/9/2018	2,085.30
11858759	RELX INC	3/6/2018	600.00
11859414	RELX INC	3/9/2018	1,167.03
11858909	REPLACEMENT AUTO PARTS	3/7/2018	59.00
11858639	RHONDA L. FRENCH	3/6/2018	79.90
11858995	RICHARD BARNES	3/7/2018	750.00
11859866	RICHARD BARNES	3/12/2018	711.00
11858980	RICHARD D DONENFELD ATTY	3/7/2018	1,140.00
11859652	RICHARDS ELECTRIC SUPPLY CO INC	3/12/2018	16,582.04
11859635	RICOH USA INC	3/12/2018	231.00
11859755	RIESER & MARX LLC	3/12/2018	200.00
11859252	ROBERT ALAN BRENNER LLC	3/8/2018	1,350.00
11859320	ROBERT E. SEXTON	3/9/2018	150.08
11859577	ROBERT E. SEXTON	3/12/2018	75.76
11859232	ROBERT L BOLANGER JR	3/8/2018	10.00
11859670	ROBERTSON CABINETS INC	3/12/2018	7,700.00
11859345	ROBIN T TITUS	3/9/2018	800.00
11859684	ROBY SERVICES, LTD	3/12/2018	393.92
11859633	RODERER LAW OFFICE LLC	3/12/2018	200.00
11859307	RONDEL S. BOYD	3/9/2018	328.74
11859546	ROSE LAW OFFICE LLC	3/9/2018	662.00
11858802	ROYALSEED YOUTH DEVELOPMENT CENTERS INC	3/6/2018	30,904.00
11858725	RUMPKE OF OHIO INC	3/6/2018	35,267.81
11859103	RUMPKE OF OHIO INC	3/8/2018	251.15
11859383	RUMPKE OF OHIO INC	3/9/2018	105.23
11859679	RUMPKE OF OHIO INC	3/12/2018	436.77
11859775	RUSH TRUCK CENTERS OF COLORADO INC	3/12/2018	74.90

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11859155	RUSH TRUCK CENTERS OF OHIO	3/8/2018	63.97
11859433	RUSH TRUCK CENTERS OF OHIO	3/9/2018	1,129.40
11859233	RYAN JOHNSON	3/8/2018	6.00
11859782	RYAN P PEIRSON MD LLC	3/12/2018	450.00
11859120	SAFE TRANSPORTATION	3/8/2018	2,848.00
11858777	SAFEMARK TITLE AGENCY INC	3/6/2018	300.00
11859140	SAFEMARK TITLE AGENCY INC	3/8/2018	225.00
11859276	SAMUEL STUDEBAKER	3/8/2018	10.00
11859277	SAMUEL WILLIAMS	3/8/2018	10.00
11859587	SANDRA MARIE HUNT	3/12/2018	15.26
11859131	SANDY'S AUTO AND TRUCK SERVICE INC	3/8/2018	81.00
11859726	SANDY'S AUTO AND TRUCK SERVICE INC	3/12/2018	107.00
11859001	SARA BARRY	3/7/2018	128.00
11858997	SEAN BRINKMAN	3/7/2018	229.00
11859868	SEAN BRINKMAN	3/12/2018	160.00
11859278	SEAN ROTHERT	3/8/2018	10.00
11859705	SEARS, ROEBUCK AND CO.	3/12/2018	1,006.59
11859073	SENIOR RESOURCE CONNECTION	3/8/2018	17,502.00
11859327	SHAMARIA DAVIS	3/9/2018	38.15
11858786	SHANETTA SUTTON DDS LLC	3/6/2018	214.00
11859050	SHANNON M.CRABTREE	3/8/2018	98.88
11859602	SHANNON M.CRABTREE	3/12/2018	49.60
11859290	SHANOKA JOHNSON	3/8/2018	237.00
11859064	SHARON L MULLINS	3/8/2018	4,750.00
11859637	SHAUN A ROBERTS	3/12/2018	200.00
11859234	SHAUNECE MARIE FERGUSON	3/8/2018	40.00
11859235	SHELEBY N FRYMAN	3/8/2018	14.08
11858654	SHELL OIL COMPANY	3/6/2018	24.64
11859279	SHELLY POWELL	3/8/2018	10.00
11859236	SHERI LYNN MCCONNAUGHY	3/8/2018	10.00
11858740	SHERWIN-WILLIAMS CO	3/6/2018	1,304.28
11858920	SHERWIN-WILLIAMS CO	3/7/2018	76.94
11859697	SHERWIN-WILLIAMS CO	3/12/2018	93.40
11859698	SHERWIN-WILLIAMS CO	3/12/2018	60.72
11859570	SHERYL LYNN DAUGHERTY	3/12/2018	52.87
11858982	SHIREEN J HEBERT ATTY	3/7/2018	471.00
11858731	SHIVER SECURITY SYSTEMS INC	3/6/2018	688.59
11859749	SHOE COVER INC	3/12/2018	328.34
11859760	SIDNEY ELECTRIC CO.	3/12/2018	8,470.00
11858994	SIEMANN & ASSOCIATES CO LPA	3/7/2018	785.00
11859550	SIEMANN & ASSOCIATES CO LPA	3/9/2018	619.00
11858656	SIEMENS INDUSTRY	3/6/2018	3,835.05
11858890	SINCLAIR COMMUNITY COLLEGE	3/7/2018	1,950.00
11859074	SINCLAIR COMMUNITY COLLEGE	3/8/2018	315.00
11858690	SMEDLEYS CHEVROLET INC	3/6/2018	51.55
11859124	SNAP ON TOOLS	3/8/2018	104.06
11858775	SOFTGENETICS	3/6/2018	2,720.00
11859641	SOLID BLEND TECHNOLOGIES INC	3/12/2018	420.87
11859079	SOUTH COMMUNITY, INC.	3/8/2018	7,098.80
11859662	SOUTH COMMUNITY, INC.	3/12/2018	38,293.01
11858933	SOUTHWEST PLASTIC BINDING COMPANY	3/7/2018	472.46
11858776	SOUTHWESTERN OHIO COUNCIL	3/6/2018	7,683.25

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11859880	SOUTHWESTERN OHIO SELF INSURERS ASSOC	3/12/2018	85.00
11859729	SPECIALTY ENTERPRISES INC	3/12/2018	457.22
11858794	SPOK INC	3/6/2018	27.50
11858678	ST JOSEPH ORPHANAGE	3/6/2018	11,394.00
11859084	ST VINCENT DEPAUL SOCIETY DISTRICT	3/8/2018	1,383.80
11859665	ST VINCENT DEPAUL SOCIETY DISTRICT	3/12/2018	268,409.85
11859166	STACY COX	3/8/2018	35.46
11859739	STANLEY CONVERGENT SECURITY SOLUTIONS	3/12/2018	1,110.00
11858650	STAPLES CONTRACT & COMMERCIAL INC	3/6/2018	22,985.94
11858651	STAPLES CONTRACT & COMMERCIAL INC	3/6/2018	31.99
11859053	STAPLES CONTRACT & COMMERCIAL INC	3/8/2018	6,227.65
11858717	STATE OF OHIO	3/6/2018	1,141.00
11858973	STATON FISHER & CONBOY LLP	3/7/2018	2,611.00
11859850	STATON FISHER & CONBOY LLP	3/12/2018	234.00
11859008	STELLA & ERIC MCCRORY	3/7/2018	668.05
11858958	STENOHAC, INC.	3/7/2018	410.00
11858688	STEPHENS, WALTER F JR.INC	3/6/2018	6,789.00
11859123	STERICYCLE INC	3/8/2018	4,636.10
11859711	STERICYCLE INC	3/12/2018	120.37
11858875	STEVEN D COOPER	3/7/2018	135.00
11859864	STEVENSON LAW LLC	3/12/2018	1,207.00
11859139	STIGLER SUPPLY CO	3/8/2018	449.50
11858921	STOOPS FREIGHTLINER & QUALITY TRAILER	3/7/2018	1,421.38
11859116	STOOPS FREIGHTLINER & QUALITY TRAILER	3/8/2018	1,510.60
11859699	STOOPS FREIGHTLINER & QUALITY TRAILER	3/12/2018	403.16
11859430	STRAHORN & COMPANY LLC	3/9/2018	1,000.00
11858866	SUPER LAUNDRY EQUIPMENT CORP	3/7/2018	621.78
11859262	SUPREME COURT OF OHIO	3/8/2018	25.00
11859694	SUPREME COURT OF OHIO	3/12/2018	50.00
11858647	SUSAN K. ANDERSON	3/6/2018	80.33
11859280	SUSAN WOOD	3/8/2018	10.00
11859134	SYNAGRO CENTRAL LLC	3/8/2018	75,147.07
11859281	TAMARA MARKWORTH	3/8/2018	10.00
11859571	TAMMY M. SMITH	3/12/2018	137.89
11858940	TAYLOR JONES JR ESQ	3/7/2018	200.00
11859735	TAYLOR JONES JR ESQ	3/12/2018	200.00
11859584	TAYLOR M. KARNS	3/12/2018	30.52
11859673	TCN BEHAVIORAL HEALTH SERVICES INC	3/12/2018	1,360.00
11859127	TERMINAL SUPPLY CO.	3/8/2018	174.06
11858923	TERMINIX INTERNATIONAL	3/7/2018	93.00
11858924	TERMINIX INTERNATIONAL	3/7/2018	42.00
11859616	TERRY R. HART	3/12/2018	188.03
11859734	TEST AMERICA LABORATORIES	3/12/2018	29.50
11859439	THERESA ANN RIGGS	3/9/2018	147.00
11859007	THERESA BURGESS	3/7/2018	295.90
11859596	THERESA E. FITZGERALD	3/12/2018	144.97
11858720	THERMO ASPHALT REPAIR INC	3/6/2018	24,180.28
11858796	THOMAS J. WAHLRAB	3/6/2018	500.00
11859370	THOMAS O MARTIN PHD	3/9/2018	2,812.50
11858946	THOMAS WHELLEY	3/7/2018	200.00
11859049	TIFFANY L. DULIN	3/8/2018	310.20
11859400	TIME KEEPING SYSTEMS INC	3/9/2018	295.00

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11858658	TIME WARNER CABLE	3/6/2018	310.30
11858867	TIME WARNER CABLE	3/7/2018	257.39
11859339	TIME WARNER CABLE	3/9/2018	228.29
11859625	TIME WARNER CABLE	3/12/2018	1,500.00
11859626	TIME WARNER CABLE	3/12/2018	663.00
11859627	TIME WARNER CABLE	3/12/2018	663.00
11859628	TIME WARNER CABLE	3/12/2018	663.00
11859629	TIME WARNER CABLE	3/12/2018	169.98
11859630	TIME WARNER CABLE	3/12/2018	472.88
11859878	TIME WARNER CABLE	3/12/2018	663.00
11859282	TIMOTHY PFISTER	3/8/2018	10.00
11859237	TIMOTHY WAYNE BRANSON	3/8/2018	10.00
11859557	TJK-ELS INC	3/9/2018	69.68
11859740	TJK-ELS INC	3/12/2018	35.69
11859241	TODD W SOUVE ATTY	3/8/2018	311.00
11859005	TONY D. PETTY	3/7/2018	141.24
11859328	TONYA L. BROCK	3/9/2018	46.87
11859326	TONYA L. CHARLES	3/9/2018	49.60
11859401	TOTAL ID SOLUTIONS INC	3/9/2018	435.00
11858791	TRANK BATTERIES, INC.	3/6/2018	1,620.07
11859154	TRANK BATTERIES, INC.	3/8/2018	303.46
11858716	TREASURER STATE OF OHIO	3/6/2018	400.00
11858918	TREASURER STATE OF OHIO	3/7/2018	600.00
11859095	TREASURER STATE OF OHIO	3/8/2018	6,432.00
11859114	TREASURER STATE OF OHIO	3/8/2018	270.00
11859378	TREASURER STATE OF OHIO	3/9/2018	2,484.00
11859675	TREASURER STATE OF OHIO	3/12/2018	159.75
11859676	TREASURER STATE OF OHIO	3/12/2018	503.00
11858976	TREHERNE LAW OFFICE	3/7/2018	1,367.25
11859529	TREHERNE LAW OFFICE	3/9/2018	760.98
11859412	TRIAD TECHNOLOGIES LLC	3/9/2018	64.39
11859358	TRISTATE VALVES & CONTROLS INC	3/9/2018	715.09
11858807	TROJON GEAR INC	3/6/2018	2,375.00
11859238	TROY J GARDNER	3/8/2018	40.00
11859332	TRUCKPRO INC	3/9/2018	810.40
11858843	TY A CARPENTER	3/6/2018	844.98
11859551	TYLER STARLINE	3/9/2018	146.00
11858781	UNI-SELECT USA INC	3/6/2018	506.89
11858803	UNIBILT INDUSTRIES INC	3/6/2018	84.24
11859707	UNITED PARCEL SERVICE	3/12/2018	61.04
11859647	UNITED WAY OF THE GREATER DAYTON AREA	3/12/2018	1,032.24
11859436	UNIVERSAL TRANSPORTATION SYSTEMS LLC	3/9/2018	112,006.04
11858677	UNIVERSITY OF DAYTON	3/6/2018	5,006.25
11858926	UPS GROUND FREIGHT INC	3/7/2018	10.68
11858850	US BANK	3/6/2018	679.39
11859080	US BANK	3/8/2018	6,564.82
11859745	US FOOD INC	3/12/2018	2,691.27
11859567	VALERIE A. OGLESBY	3/12/2018	472.41
11859753	VALERIE N JONES	3/12/2018	160.00
11858675	VALLEY ASPHALT CORP.	3/6/2018	639.60
11859251	VALLONE LAW OFFICES	3/8/2018	170.00
11859537	VALLONE LAW OFFICES	3/9/2018	630.00

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11859856	VALLONE LAW OFFICES	3/12/2018	270.00
11858937	VCA ANTECH DIAGNOSTICS	3/7/2018	75.04
11858851	VECTREN ENERGY DELIVERY OF OHIO INC	3/6/2018	82.25
11858922	VECTREN ENERGY DELIVERY OF OHIO INC	3/7/2018	6,007.61
11859285	VECTREN ENERGY DELIVERY OF OHIO INC	3/8/2018	30.56
11859403	VECTREN ENERGY DELIVERY OF OHIO INC	3/9/2018	885.46
11859561	VECTREN ENERGY DELIVERY OF OHIO INC	3/9/2018	55.33
11859702	VECTREN ENERGY DELIVERY OF OHIO INC	3/12/2018	173.34
11859094	VERIZON WIRELESS	3/8/2018	234.19
11859674	VERIZON WIRELESS	3/12/2018	114.51
11858977	VERNETIA GAYLE MILLER	3/7/2018	140.25
11859239	VERONICA H GATES	3/8/2018	10.00
11858908	VIKING GROUP INC	3/7/2018	563.88
11859113	VILLAGE NEW LEBANON	3/8/2018	7,086.82
11859395	VILLAGE OF NEW LEBANON	3/9/2018	149.46
11859691	VILLAGE OF NEW LEBANON	3/12/2018	594.14
11858910	VOCALINK INC	3/7/2018	22.77
11859385	VOCALINK INC	3/9/2018	2,387.50
11859681	VOCALINK INC	3/12/2018	601.00
11858742	VOSS CHEVROLET	3/6/2018	260.08
11858750	W W GRAINGER INC	3/6/2018	182.00
11859121	W W GRAINGER INC	3/8/2018	375.62
11859703	W W GRAINGER INC	3/12/2018	469.67
11858713	WAIBEL ENERGY SYSTEMS	3/6/2018	14,523.00
11858736	WARREN COUNTY SHERIFF	3/6/2018	44.00
11859391	WARREN COUNTY SHERIFF	3/9/2018	137.00
11859556	WARREN FAMILY FUNERAL INC	3/9/2018	468.77
11858753	WASTE MANAGEMENT OF OHIO INC	3/6/2018	46,977.33
11858939	WAYNE OVERHEAD DOOR SALES	3/7/2018	162.00
11858676	WEILER WELDING CO., INC.	3/6/2018	781.67
11858883	WEILER WELDING CO., INC.	3/7/2018	19.59
11859646	WEILER WELDING CO., INC.	3/12/2018	214.00
11858898	WELLS ELECTRICAL CONTR	3/7/2018	125.00
11859240	WENDY EAGLE	3/8/2018	14.48
11858667	WESCO DISTRIBUTION INC	3/6/2018	30.80
11858873	WESCO DISTRIBUTION INC	3/7/2018	255.00
11859062	WESCO DISTRIBUTION INC	3/8/2018	316.00
11859343	WESCO DISTRIBUTION INC	3/9/2018	120.00
11859170	WEST OHIO COMMUNITY ACTION PARTNERSHIP	3/8/2018	6,335.00
11858734	WHITE ALLEN FAMILY COMPANIES	3/6/2018	38,690.50
11859099	WIGGINS CLEANING & CARPET SERVICES, INC.	3/8/2018	2,078.87
11858699	WILL-SON DISTRIBUTING CO INC	3/6/2018	441.20
11859082	WILL-SON DISTRIBUTING CO INC	3/8/2018	207.60
11859615	WILLIAM H. EHRSTINE	3/12/2018	67.41
11858863	WILLIAM HUDSON	3/7/2018	227.04
11859048	WILLIAM J. SHAFFER	3/8/2018	155.10
11859580	WILLIAM K. BAKER	3/12/2018	10.26
11858662	WILLIAM S HEIN & CO INC	3/6/2018	101.52
11859715	WINSUPPLY OF DAYTON	3/12/2018	14.60
11859525	WOLRD OF WONDER SCHOOL	3/9/2018	500.00
11858729	WOODHULL LLC	3/6/2018	40.38
11859768	WORKFORCE PAYHUB	3/12/2018	91.00

Payments Approved by Board of County Commissioners on 3/13/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11859076	WRIGHT STATE UNIVERSITY	3/8/2018	7,123.16
11858953	WYANDOT COUNTY HUMANE SOCIETY	3/7/2018	300.00
11859632	XEROX CORPORATION	3/12/2018	3,897.34
11858853	YOLANDA M. RICE	3/6/2018	200.00
11859291	YOUNG MEN CHRISTIAN ASSOCIATION	3/8/2018	5,643.87
11859354	YOUNG MEN CHRISTIAN ASSOCIATION	3/9/2018	4,406.25
11858679	YOUNG WOMENS CHRISTIAN ASSOCIATION	3/6/2018	18,066.11
11859353	YOUNG WOMENS CHRISTIAN ASSOCIATION	3/9/2018	5,000.00
11859882	ZILDJIAN GALLIHER	3/12/2018	1,000.00
			7,229,168.62