



Payments Approved by Board of County Commissioners on 3/20/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11860695	A E DAVID COMPANY INC	3/13/2018	7,364.73
11861858	A E DAVID COMPANY INC	3/19/2018	11,255.14
11861447	A H STURGILL ROOFING INC	3/15/2018	7,800.00
11860672	A TASTE OF ELEGANCE	3/13/2018	150.50
11861816	A TASTE OF ELEGANCE	3/19/2018	86.50
11860359	AARON & CARRIE DAVIS	3/13/2018	111.66
11861633	ABBOTT LABORATORIES INC	3/16/2018	2,605.93
11860004	ABDUL PARKER	3/13/2018	295.90
11861666	ACCO BRANDS USA LLC	3/16/2018	3,431.00
11860293	ADAM AND SARAH MAYS	3/13/2018	789.50
11861773	ADAM J. NELSON	3/19/2018	37.06
11860924	ADAM JAMES STOUT ESQ	3/13/2018	370.00
11860427	ADENA AND GREGORY NOBLE	3/13/2018	1,680.90
11861765	ADP INC	3/16/2018	14,255.85
11860772	ADVOCATES FOR BASIC LEGAL EQUALITY	3/13/2018	250.00
11860792	AGILE NETWORK BUILDERS, LLC	3/13/2018	534.00
11862007	AGILE NETWORK BUILDERS, LLC	3/19/2018	449.00
11861059	AIRGAS INC	3/14/2018	59.95
11862005	AIRGAS INC	3/19/2018	109.00
11860850	ALAN BRYANT	3/13/2018	6.00
11860922	ALAN GABEL ATTY	3/13/2018	495.00
11861595	ALCOR SUPPLY & FIXTURE CO	3/16/2018	824.34
11860700	ALEX BELL VETERINARY CLINIC INC	3/13/2018	770.30
11861023	ALEX BELL VETERINARY CLINIC INC	3/14/2018	577.86
11861866	ALEX BELL VETERINARY CLINIC INC	3/19/2018	747.51
11860321	ALEXANDRA & STEPHAN DICKERSON	3/13/2018	1,357.72
11860650	ALEXANDRA YOUNG	3/13/2018	6.54
11860143	ALEXIS HINTON-GREENE	3/13/2018	92.62
11860050	ALICE F BROWN	3/13/2018	161.68
11859907	ALICE M WORTHAM	3/13/2018	390.81
11860557	ALICIA & JACOB DEBEVEC	3/13/2018	789.65
11860618	ALICIA GREEN	3/13/2018	223.45
11859889	ALISA MCLEAN-WHITE	3/13/2018	128.84
11860432	ALISON & BENJAMIN FLORKEY	3/13/2018	603.40
11860851	ALISON DICE	3/13/2018	6.00
11860518	ALISON HERRING	3/13/2018	1,063.40
11860087	ALISON OSHELL	3/13/2018	300.74
11860932	ALLEN MOORE	3/13/2018	200.00
11860081	ALLEN M HENDERSON	3/13/2018	603.40
11861347	ALLIED SUPPLY COMPANY INC	3/15/2018	64.31
11860652	ALLISON SHERICK	3/13/2018	226.18
11860213	ALMA GATEWOOD	3/13/2018	152.60
11860168	ALMA IRVING	3/13/2018	120.92
11860320	AMANDA & HECTOR GOMEZ	3/13/2018	204.71
11860489	AMANDA & TRAVIS IKERD	3/13/2018	2,941.26
11860457	AMANDA M AND JOSHUA D DULL	3/13/2018	150.74
11861044	AMAZON.COM LLC	3/14/2018	1.28

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11861956	AMAZON.COM, INC	3/19/2018	83.94
11860348	AMBER & NATHAN ROHRER	3/13/2018	65.13
11860086	AMBER HERBERT	3/13/2018	1,181.14
11860564	AMBER LEWIS	3/13/2018	480.78
11861667	AMERATHON LLC	3/16/2018	53.00
11860662	AMERICAN ARBITRATION ASSOC	3/13/2018	275.00
11861800	AMERICAN ARBITRATION ASSOC	3/19/2018	150.00
11860799	AMERICAN LEGION - 707 RANDOLPH POST	3/13/2018	500.00
11860260	AMY & DAVID SMITH	3/13/2018	139.57
11860288	AMY AND DAVID DOBSON	3/13/2018	863.94
11860530	AMY AND RYAN MCCOPPIN	3/13/2018	1,061.06
11860536	AMY D AND CHRISTOPHER A SAMMONS	3/13/2018	1,206.80
11861227	AMY FERGUSON	3/14/2018	335.00
11861755	AMY FERGUSON	3/16/2018	185.00
11860020	AMY L BOBBITT	3/13/2018	1,230.54
11859997	AMY M MAITLEN	3/13/2018	92.62
11860226	AMY NICHOLE & JAMES SWISHER	3/13/2018	150.92
11860046	AMY OR BRYAN CAMPBELL	3/13/2018	115.26
11861969	ANCOR INFORMATION MANAGEMENT LLC	3/19/2018	4,826.37
11860406	ANDREA COLEMAN	3/13/2018	1,403.36
11860186	ANDREA NICOLE SCOTT	3/13/2018	229.71
11860604	ANDREA R. WHITED	3/13/2018	344.99
11860172	ANDREA REEVES	3/13/2018	1,149.93
11860476	ANDREA SHORTER	3/13/2018	93.05
11860852	ANDREA WILLIAMS	3/13/2018	6.00
11860513	ANDREW GRIFFIN	3/13/2018	381.50
11860440	ANDREW J & CHRISTOPHER M FISHPAW	3/13/2018	899.30
11861228	ANDREW SCHLUETER	3/14/2018	125.00
11860853	ANGEL BUNDY	3/13/2018	6.00
11859924	ANGEL L MONTGOMERY	3/13/2018	447.79
11860375	ANGELA D HILL	3/13/2018	130.27
11860496	ANGELA DUVERNAY	3/13/2018	120.96
11860161	ANGELA HAMMERLE	3/13/2018	207.43
11860629	ANGELA L. BOWERS	3/13/2018	376.05
11861320	ANGELA MARIE GILLILAND	3/15/2018	32.70
11860295	ANGELA MAZZONE	3/13/2018	260.54
11860029	ANGELA MILLION	3/13/2018	294.63
11860303	ANGELA OR JAMES COMBS	3/13/2018	71.92
11859931	ANGELA REEVES	3/13/2018	266.00
11860854	ANGELA REINE	3/13/2018	6.00
11860653	ANGELA SUTTON	3/13/2018	49.60
11859995	ANITA M LAWHORN	3/13/2018	237.31
11859938	ANN LOWERY	3/13/2018	1,134.00
11860033	ANN OR JEFFERY BOWLING	3/13/2018	213.54
11859988	ANN V OR JOHN PADDOCK	3/13/2018	300.50
11860231	ANN WATTS	3/13/2018	295.90
11860156	ANN-MARIE P JONES	3/13/2018	102.83
11860043	ANNA THOMPSON	3/13/2018	704.85
11860257	ANNETTE BROWN	3/13/2018	133.71
11859912	ANNIE ADAMS	3/13/2018	476.48
11860443	ANTHONY & MYRA WILBURN	3/13/2018	1,063.40
11860855	ANTHONY BATIN	3/13/2018	6.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11860275	ANTHONY R JENSEN	3/13/2018	295.90
11860361	ANTHONY S ARMBRUSTER	3/13/2018	409.42
11861229	ANTHONY VANNOY INC	3/14/2018	1,026.00
11862072	ANTONIA C NANCE	3/19/2018	10.00
11861393	APPLEWOOD CENTERS INC	3/15/2018	3,295.32
11861545	APPLEWOOD CENTERS INC	3/15/2018	3,648.39
11861392	APPLIED INDUSTRIAL TECH.	3/15/2018	3,108.98
11859957	APRIL L. TURNER	3/13/2018	749.08
11860057	APRIL S PRINCE	3/13/2018	219.52
11861877	AQUA FALLS-GLACIER MOUNTAIN	3/19/2018	108.77
11861007	ARAMARK	3/14/2018	49.08
11861008	ARAMARK	3/14/2018	2,278.33
11861340	ARAMARK	3/15/2018	9,974.21
11861811	ARAMARK	3/19/2018	19,489.19
11860758	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/13/2018	222.65
11861046	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/14/2018	58.12
11861418	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/15/2018	708.49
11861646	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/16/2018	276.89
11861957	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/19/2018	588.91
11861931	ARBOR E&T LLC	3/19/2018	6,711.09
11861828	AREA AGENCY ON AGING PSA 2	3/19/2018	733,161.78
11860856	ARIEL OGLESBY	3/13/2018	6.00
11861063	ARKADIN INC	3/14/2018	6.76
11861217	ARKESHA SELLERS	3/14/2018	945.00
11861747	ARKESHA SELLERS	3/16/2018	1,590.00
11860131	ARLANDRIA KAY ROBERTS	3/13/2018	138.80
11860109	ARLENE NORTH	3/13/2018	351.20
11861369	ARTEMIS CENTER	3/15/2018	1,000.00
11861943	ARTS RENTAL EQUIPMENT & SUPPLY	3/19/2018	358.50
11860460	ASHLEY & JASON SEIDLER	3/13/2018	1,184.36
11860388	ASHLEY & JEREMY ACKERMAN	3/13/2018	98.63
11860521	ASHLEY AND ANTHONY MEYER	3/13/2018	603.40
11860306	ASHLEY D HALL	3/13/2018	256.29
11860508	ASHLEY FISHER	3/13/2018	722.43
11860413	ASHLEY R & JOSEPH A CANNAROZZI	3/13/2018	111.66
11860332	ASHLEY SMITH	3/13/2018	18.61
11861337	AT&T CORP	3/15/2018	27,265.99
11861540	AT&T CORP	3/15/2018	1,341.57
11861805	AT&T CORP	3/19/2018	3,390.04
11861416	AT&T MOBILITY NATIONAL ACCOUNTS LLC	3/15/2018	6,822.32
11861955	AT&T MOBILITY NATIONAL ACCOUNTS LLC	3/19/2018	6,258.76
11860753	AT&T SERVICES INC	3/13/2018	149.44
11860754	AT&T SERVICES INC	3/13/2018	480.00
11861413	AT&T SERVICES INC	3/15/2018	16,740.06
11861551	AT&T SERVICES INC	3/15/2018	4,648.75
11861947	AT&T SERVICES INC	3/19/2018	3,760.76
11861948	AT&T SERVICES INC	3/19/2018	7,036.00
11861862	ATR DISTRIBUTING CO INC	3/19/2018	3,406.00
11860037	AUDREY BROOKS	3/13/2018	100.49
11860116	AUDREY K AND JOSEPH THOMAS	3/13/2018	346.46
11861331	AUSTON SMITH	3/15/2018	46.87
11860703	AUTOMOTIVE DISTRIBUTORS	3/13/2018	568.70

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11861599	AUTOMOTIVE DISTRIBUTORS	3/16/2018	87.36
11861315	AVERY WYNINGS	3/15/2018	27.25
11860857	AVONEE A HARRIS	3/13/2018	6.00
11860756	B I INCORPORATED	3/13/2018	5,924.30
11861952	B I INCORPORATED	3/19/2018	6,480.65
11860713	BAGAT BROTHERS	3/13/2018	20.00
11860479	BAILEY AND JED WOOLDRIDGE	3/13/2018	515.20
11861224	BALDWIN VALLEY LAW LLC	3/14/2018	858.00
11861750	BALDWIN VALLEY LAW LLC	3/16/2018	2,314.00
11861663	BANC OF AMERICA MERCHANT SERVICES LLC	3/16/2018	1,118.64
11861572	BARBARA A. ASBERRY	3/16/2018	52.32
11860407	BARBARA HESTON	3/13/2018	651.35
11861368	BEA DYKES & ASSOCIATES INC	3/15/2018	1,080.00
11859958	BEATRICE MARTIN-PAGE	3/13/2018	204.54
11861594	BEAU TOWNSEND FORD INC	3/16/2018	50.70
11861857	BEAU TOWNSEND FORD INC	3/19/2018	1,450.00
11860470	BECKY M & CHARLES R RASMUSSEN	3/13/2018	130.27
11861848	BEEBER PHARMACIES INC	3/19/2018	6,385.53
11861069	BELFOR USA GROUP INC	3/14/2018	4,624.58
11860858	BELINDA GRODY	3/13/2018	6.00
11860036	BELKIS SIBERT	3/13/2018	509.76
11861522	BEN M SWIFT ATTY	3/15/2018	157.00
11860421	BEN SMALLWOOD	3/13/2018	186.10
11861958	BENTLEY SYSTEMS INC	3/19/2018	6,788.00
11861790	BERT KELSEY	3/19/2018	68.02
11859895	BETH KORCHINSKI	3/13/2018	2,419.53
11860957	BETTE VANVALKENBURG	3/13/2018	500.00
11859913	BETTY BURNS	3/13/2018	333.76
11859974	BETTY MURPHY	3/13/2018	92.62
11861419	BHC FOX RUN HOSPITAL	3/15/2018	3,220.00
11861552	BHC FOX RUN HOSPITAL	3/15/2018	20,062.50
11862000	BILL AND MIKE'S PHOTO INC.	3/19/2018	114.00
11861664	BL ANDERSON COMPANY INC	3/16/2018	169.75
11861875	BLADECUTTERS INC	3/19/2018	1,015.00
11860951	BMS RENTALS LLC	3/13/2018	495.00
11860750	BOB BARKER COMPANY INC.	3/13/2018	157.93
11861639	BOB BARKER COMPANY INC.	3/16/2018	577.58
11861939	BOB BARKER COMPANY INC.	3/19/2018	263.77
11860338	BOBBY BROOKS II	3/13/2018	1,854.75
11861222	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	3/14/2018	522.00
11861612	BOOHER BLACKTOP	3/16/2018	178,602.54
11861380	BOONES POWER EQUIPMENT INC	3/15/2018	36.99
11861897	BOUND TREE MEDICAL LLC	3/19/2018	298.80
11861836	BOWSER MORNER INC	3/19/2018	1,680.00
11860252	BRADLEY AND TIFFANY SMITH	3/13/2018	260.54
11860615	BRADLEY WOODS	3/13/2018	260.51
11861869	BRAILEY DANIELS INC	3/19/2018	267.83
11860859	BRANDON JACKSON	3/13/2018	6.00
11860414	BRANDY & CHRISTOPHER ARTZ	3/13/2018	696.45
11861356	BREAKFIRE INC	3/15/2018	142.10
11861841	BREAKFIRE INC	3/19/2018	290.65
11860031	BRENDA OR JAY SINGER	3/13/2018	246.58

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11860305	BRENT NUSSBAUM	3/13/2018	2,483.90
11861534	BRET RICHARD JOHNSON	3/15/2018	200.00
11860402	BRIAN & DEANNA VACHA	3/13/2018	120.96
11860933	BRIAN CLAY HUNT	3/13/2018	200.00
11860349	BRIAN HARTT	3/13/2018	1,027.40
11860279	BRIAN JENKINS	3/13/2018	298.66
11861328	BRIAN KREMER	3/15/2018	127.53
11860641	BRIAN O'CONNELL	3/13/2018	19.62
11860114	BRIAN R JAMES	3/13/2018	901.88
11860309	BRIDGET FOSBURG	3/13/2018	74.44
11860860	BRIDGETTE LEWIS	3/13/2018	6.00
11860733	BRINKS INCORPORATED	3/13/2018	672.63
11861921	BRINKS INCORPORATED	3/19/2018	1,639.79
11860274	BRITTANY COX-OLDFIELD	3/13/2018	180.52
11860503	BRITTANY HOLTEN	3/13/2018	295.90
11861330	BRITTANY L. JACKSON	3/15/2018	62.13
11860600	BRITTANY L. ROBERTSON	3/13/2018	717.50
11860345	BRITTANY VANHOOK	3/13/2018	176.79
11860542	BRYAN VINCENT DUNAWAY	3/13/2018	295.90
11860459	BRYON BARTHOLOMEW	3/13/2018	167.49
11862013	BUCK & BUCK INC	3/19/2018	65.00
11861428	BUCK RUN DOORS & HARDWARE	3/15/2018	1,148.00
11861619	BUCKEYE POWER SALES, CO.	3/16/2018	187.43
11860803	BUD POLLEYS FLOOR CENTER	3/13/2018	4,422.33
11861048	BURLINGTON COAT FACTORY	3/14/2018	5,443.50
11861971	BURLINGTON COAT FACTORY	3/19/2018	75.96
11861020	BUSCHUR ENTERPRISES INC	3/14/2018	20.00
11861362	BUSCHUR ENTERPRISES INC	3/15/2018	393.89
11861593	BUTLER TECH	3/16/2018	14,625.00
11860045	C BRYAN OR NICOLE FORNSHELL	3/13/2018	208.10
11861319	C. DARON RAYNOR	3/15/2018	41.97
11861064	CALLZTEST LLC	3/14/2018	327.75
11862073	CANDACE L WOODS	3/19/2018	10.00
11860921	CANDI S RAMBO, ATTY	3/13/2018	1,263.00
11860861	CANDICE BLACK	3/13/2018	6.00
11860074	CANDY R HARDY	3/13/2018	592.57
11861412	CARE MEDICAL	3/15/2018	1,480.80
11861853	CAREY ELECTRIC COMPANY	3/19/2018	1,560.00
11860148	CARI OEHLENSCHLAGER	3/13/2018	749.33
11860934	CARISA L. DOGEN	3/13/2018	200.00
11861235	CARL A LUX	3/14/2018	498.83
11860595	CARLA L. MERRITT	3/13/2018	338.45
11859899	CARLEEN MCKEEVER & LONISHA HOUSTON	3/13/2018	603.40
11860125	CARLENE MAY	3/13/2018	92.62
11861748	CARLO MCGINNIS ATTY	3/16/2018	292.00
11860040	CAROL AVERY	3/13/2018	279.15
11860991	CAROLINE N NICHOLS	3/14/2018	382.05
11860606	CAROLYN J. DAVIS	3/13/2018	138.98
11860471	CAROLYN L NEACE	3/13/2018	204.71
11862074	CAROLYN M MANN	3/19/2018	10.00
11860110	CAROLYN MONEBRAKE-NEAL	3/13/2018	399.95
11860205	CAROLYN R TRIPP	3/13/2018	401.23

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11861589	CARROLL WUERTZ TIRE CO.	3/16/2018	1,217.45
11860462	CASEY A MURPHY	3/13/2018	137.71
11860982	CATHARINE J. SEWELL	3/14/2018	154.78
11859915	CATHERINE BURTON	3/13/2018	282.87
11860189	CATHERINE JACKSON	3/13/2018	104.05
11860679	CATHOLIC SOCIAL SERVICES	3/13/2018	8,203.13
11860030	CATHY LEACH	3/13/2018	672.38
11860018	CAY FREELS	3/13/2018	756.03
11861803	CCH INC	3/19/2018	1,885.56
8122855	CCI INVESTMENTS LLC (ACH)	3/14/2018	23,131.14
11861334	CDM SMITH INC.	3/15/2018	14,681.66
11861576	CDM SMITH INC.	3/16/2018	2,700.00
11861039	CDW GOVERNMENT INC	3/14/2018	159.16
11861400	CDW GOVERNMENT INC	3/15/2018	2,636.80
11861329	CECILIA WILSON	3/15/2018	54.50
11860671	CENTRAL OHIO ORGANIZATION	3/13/2018	40.00
11860862	CHANDLER JOHNSON	3/13/2018	18.00
11860658	CHANNING L BETE CO INC	3/13/2018	4,684.02
11860194	CHANTEL K FRANKLIN	3/13/2018	229.71
11860801	CHARICE JACKSON	3/13/2018	180.00
11860610	CHARITY M. HASTING	3/13/2018	240.89
11859977	CHARITY OR JOHN ESTLE	3/13/2018	443.71
11860539	CHARITY TURNER	3/13/2018	290.69
11859999	CHARLENE LEE	3/13/2018	99.41
11860593	CHARLENE M. CASTLE	3/13/2018	117.18
11860528	CHARLES BURTON MCDANIEL JR	3/13/2018	167.49
11860992	CHARLES D. FINISTER	3/14/2018	82.24
11860863	CHARLES HAMMONS	3/13/2018	6.00
11861535	CHARLES K. FRIDAY	3/15/2018	200.00
11861304	CHARLES MATHEW CRUTCHER	3/15/2018	307.38
11860920	CHARLES W SLICER III	3/13/2018	606.62
11860864	CHARLEY SIMMONS	3/13/2018	6.00
11860207	CHARLOTTE GRAY	3/13/2018	264.48
11860141	CHARLOTTE MOORE	3/13/2018	249.37
11861878	CHARTER VANS TOURS INC	3/19/2018	202.50
11860609	CHATONA D. BENNETT	3/13/2018	307.38
11860343	CHELSE & JAMES WHALEN	3/13/2018	1,653.44
11860174	CHENE DORAN	3/13/2018	465.14
11860199	CHERIE HILL	3/13/2018	239.02
11860523	CHERIE HITTLE	3/13/2018	295.90
11861022	CHEROKEE RUN LANDFILL	3/14/2018	208,675.17
11860089	CHERYL A OR PAUL A NEFF	3/13/2018	1,721.62
11860339	CHERYL EASTLICK	3/13/2018	93.05
11860978	CHERYL KEYTON	3/14/2018	638.74
11860599	CHERYL L. LARCOM	3/13/2018	222.36
11860438	CHRIS AND MEAGAN CUMMINS	3/13/2018	260.54
11860415	CHRIS CALDWELL	3/13/2018	186.10
11861219	CHRIS FOGT ATTY	3/14/2018	90.00
11861749	CHRIS FOGT ATTY	3/16/2018	257.00
11859894	CHRIS OR TANYA MILLER	3/13/2018	76.77
11860328	CHRISTA GILLILAND	3/13/2018	139.57
11860248	CHRISTAL HUDSON	3/13/2018	154.88

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11860446	CHRISTINA & BRIAN LOONEY	3/13/2018	343.39
11860416	CHRISTINA & JOSHUA DEVANEY	3/13/2018	1,206.80
11860493	CHRISTINA M & ADAM D DOWNS	3/13/2018	784.31
11860597	CHRISTINA M. GREEN	3/13/2018	236.53
11860145	CHRISTINA MOORE	3/13/2018	337.65
11860550	CHRISTINA RUSNOCK	3/13/2018	241.93
11860286	CHRISTINE & CAMERON BOWMAN	3/13/2018	132.24
11860054	CHRISTINE BUSCHUR	3/13/2018	323.38
11860577	CHRISTINE LYNN MULCAHY	3/13/2018	981.00
11862075	CHRISTLINE MARIE HENRY	3/19/2018	10.00
11860977	CHRISTOPHER D. SHEETS	3/14/2018	801.70
11862115	CHRISTOPHER MELVIN	3/19/2018	2,305.00
11861230	CICERO ADAMS LLC	3/14/2018	1,524.50
11859989	CIETHA FROST LEWIS	3/13/2018	103.69
11861600	CINCINNATI COPIERS INC	3/16/2018	465.58
11861770	CINDY L. TURVENE	3/19/2018	27.25
11861294	CINDY SUE FULTZ	3/15/2018	67.41
11860717	CINTAS CORPORATION	3/13/2018	129.94
11861028	CINTAS CORPORATION	3/14/2018	465.84
11861256	CINTAS CORPORATION	3/14/2018	24.03
11861257	CINTAS CORPORATION	3/14/2018	18.67
11861384	CINTAS CORPORATION	3/15/2018	24.03
11861385	CINTAS CORPORATION	3/15/2018	534.98
11861615	CINTAS CORPORATION	3/16/2018	141.76
11861616	CINTAS CORPORATION	3/16/2018	928.17
11861895	CINTAS CORPORATION	3/19/2018	17.72
11861896	CINTAS CORPORATION	3/19/2018	1,046.47
11861953	CINTAS FIRST AID & SAFETY LOC #G45	3/19/2018	344.54
11860657	CIRRUS CONCEPT CONSULTING INC	3/13/2018	11,041.46
11861796	CIRRUS CONCEPT CONSULTING INC	3/19/2018	23,097.54
11860721	CITY OF DAYTON	3/13/2018	40,000.00
8122854	CITY OF DAYTON (ACH)	3/14/2018	1,244,075.23
11861032	CITY OF DAYTON WATER & SEWER BILL	3/14/2018	82.00
11861250	CITY OF DAYTON WATER & SEWER BILL	3/14/2018	3,961.27
11861388	CITY OF DAYTON WATER & SEWER BILL	3/15/2018	238.85
11861901	CITY OF DAYTON WATER & SEWER BILL	3/19/2018	150.00
11860949	CITY OF DAYTON WATER REVENUE	3/13/2018	55.08
11861352	CITY OF KETTERING	3/15/2018	21,817.54
11861033	CITY OF TROTWOOD	3/14/2018	54.00
11861902	CITY OF TROTWOOD	3/19/2018	552.00
11861538	CITY OF VANDALIA	3/15/2018	27.71
11860865	CLARENCE ANGEL	3/13/2018	6.00
11860058	CLIFFORD OR LAURETTA PHILLIPS	3/13/2018	610.38
11860095	CLORORESSEA A BROOKS GARRETT	3/13/2018	1,273.82
11861890	CLOTHES THAT WORK	3/19/2018	345.00
11861056	CNE GAS HOLDINGS	3/14/2018	7,502.30
11861984	CNE GAS HOLDINGS	3/19/2018	2,773.71
11861985	CNE GAS HOLDINGS	3/19/2018	6,783.88
11861986	CNE GAS HOLDINGS	3/19/2018	11,842.54
11862009	CNG SERVICES LLC	3/19/2018	12,937.60
11861647	COGENT SYSTEMS INC	3/16/2018	62,489.03
11860003	COLLEEN MALLORY	3/13/2018	416.23

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11861041	COLUMBUS LEASING LLC	3/14/2018	436.00
11861852	COMMERCIAL PARTS & SERV.	3/19/2018	2,036.34
11861446	COMMUNITY ALTERNATIVE SUPPORT SERV INC	3/15/2018	1,541.67
8122853	COMMUNITY INSURANCE COMPANY (ACH)	3/13/2018	1,139,103.35
11861606	COMPUNET CLINICAL LABS	3/16/2018	46.53
11861363	CONCRETE CORING COMPANY INC	3/15/2018	5,040.50
11860112	CONNIE BETHEL	3/13/2018	289.53
11861001	CONNIE JO VILLELLI	3/14/2018	64.00
11861751	CONNIE KLAYKO	3/16/2018	570.00
11860179	CONNIE R TARRONT	3/13/2018	92.62
11861856	COOLIDGE WALL CO LPA	3/19/2018	200.00
11861993	COREYS AUTO REPAIR LLC	3/19/2018	105.95
11860393	CORNELIUS M HAGANS	3/13/2018	223.32
11861415	CORNELL ABRAXAS GROUP INC	3/15/2018	2,184.00
11861980	COTTAGE TRANSCRIPTION CO	3/19/2018	80.78
11860953	COUNTRY BROOKE INVESTMENTS LLC	3/13/2018	1,316.75
11861843	COUNTY COMMISSIONERS ASSOCIATION	3/19/2018	325.00
11860699	COUNTY CORP	3/13/2018	68,632.61
11861232	COURTNEY J PRICE	3/14/2018	295.00
11861042	COX MEDIA GROUP	3/14/2018	1,395.00
11861019	COX MEDIA GROUP-OHIO	3/14/2018	287.76
11861360	COX MEDIA GROUP-OHIO	3/15/2018	504.00
11861849	COX MEDIA GROUP-OHIO	3/19/2018	203.88
11860304	CRAIG & LYNDESEY SUTTMAN	3/13/2018	120.96
11860583	CRAIG ROBERT RICKETT	3/13/2018	50.69
11860506	CRAIG YOUNGBERG	3/13/2018	887.70
11861996	CRASH DATA GROUP INC	3/19/2018	445.00
11861891	CREATIVE IMPRESSIONS INC	3/19/2018	1,374.00
11860769	CROWDER-DETENTION INC	3/13/2018	200.00
11861762	CROWN PERSONNEL SERVICES INC	3/16/2018	40,004.26
11860468	CRYSTAL & JAMES BRYANT	3/13/2018	3,167.92
11860093	CRYSTAL D CAMPBELL	3/13/2018	92.61
11860673	CRYSTAL WATER CO., INC.	3/13/2018	207.75
11861819	CRYSTAL WATER CO., INC.	3/19/2018	161.75
11861799	CUMMINS BRIDGEWAY LLC	3/19/2018	152.03
11860007	CURTIS & LOU RENE MANN	3/13/2018	469.00
11862076	CURTIS BRADLY WIMSATT	3/19/2018	10.00
11860447	CURTIS EMIG	3/13/2018	148.88
11860463	CYNTHIA & JESSE SWAFFORD	3/13/2018	903.38
11859935	CYNTHIA BARBER	3/13/2018	92.62
11860117	CYNTHIA C JORDAN	3/13/2018	603.40
11860261	CYNTHIA ROBINSON-HURDLE	3/13/2018	529.61
11860701	D N D UNIFORMS, INC.	3/13/2018	52.50
11861867	DACC EPI FOUNDATION	3/19/2018	75.00
11860184	DACIA SNELLING	3/13/2018	453.55
11861311	DADA C. LEWIS	3/15/2018	33.79
11860740	DAIKIN APPLIED AMERICAS INC	3/13/2018	843.00
11860725	DAILY COURT REPORTER	3/13/2018	575.14
11861913	DAILY COURT REPORTER	3/19/2018	575.14
11860259	DALE BINKLEY	3/13/2018	151.49
11860935	DALE M AUGAITIS	3/13/2018	200.00
11860461	DAN FORD	3/13/2018	1,183.60

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11860936	DANIEL AMIDON	3/13/2018	200.00
11861308	DANIEL L. SWIGERT	3/15/2018	47.96
11861772	DANIEL M. BAINES	3/19/2018	27.25
11860198	DANIEL OR DEBORAH KELLEHER	3/13/2018	91.19
11860538	DANIEL STOKES	3/13/2018	591.80
11860485	DANIELLE MARIE PAGE	3/13/2018	1,063.40
11860149	DANNY OR CYNTHIA MCGHEE	3/13/2018	213.86
11860319	DANYELLE WRIGHT	3/13/2018	102.35
11860012	DARIN MORRIS	3/13/2018	505.32
11860069	DARLENE CHAFINS	3/13/2018	102.35
11860289	DAVID & GRACE MARSHALL	3/13/2018	223.32
11860582	DAVID A. KOZLOWSKI	3/13/2018	351.26
11860937	DAVID E. RAZOR	3/13/2018	200.00
11861775	DAVID J SWANSON	3/19/2018	1,526.56
11860102	DAVID OR ELIZABETH A GEIS	3/13/2018	255.54
11859968	DAVID OR KARRIE SHORT	3/13/2018	92.62
11860866	DAVID PETERSON	3/13/2018	6.00
11860082	DAVID R THOMPSON	3/13/2018	278.10
11860396	DAWN & RICHARD L MILLHOUSE	3/13/2018	93.05
11860076	DAWN D COFIELD	3/13/2018	259.89
11860638	DAWN F. CURRIE	3/13/2018	24.58
11859948	DAWN POTTER	3/13/2018	393.79
11860666	DAY-CON SUPPLIES LLC	3/13/2018	2,596.05
11861376	DAY-MONT CO CONVENTION &	3/15/2018	102,352.61
11860674	DAYTON AREA CHAMBER OF COMMERCE	3/13/2018	1,325.00
11861346	DAYTON AREA CHAMBER OF COMMERCE	3/15/2018	30.00
11861865	DAYTON ASSOCIATES OF WR HALL INC	3/19/2018	6,832.73
11860707	DAYTON BAR ASSOCIATION	3/13/2018	455.00
11861372	DAYTON BAR ASSOCIATION	3/15/2018	75.00
11861879	DAYTON BAR ASSOCIATION	3/19/2018	425.00
11860688	DAYTON CHILDRENS HOSPITAL	3/13/2018	1,356.00
11861391	DAYTON HISTORY	3/15/2018	168.15
11861903	DAYTON HISTORY	3/19/2018	500.00
11861387	DAYTON METRO LIBRARY	3/15/2018	545.00
11860704	DAYTON PARTS CO NAPA	3/13/2018	6,230.78
11861370	DAYTON PARTS CO NAPA	3/15/2018	991.64
11861602	DAYTON PARTS CO NAPA	3/16/2018	155.24
11861870	DAYTON PARTS CO NAPA	3/19/2018	33.89
11860675	DAYTON POWER AND LIGHT	3/13/2018	191.97
11860946	DAYTON POWER AND LIGHT	3/13/2018	1,994.94
11861011	DAYTON POWER AND LIGHT	3/14/2018	4,777.60
11861012	DAYTON POWER AND LIGHT	3/14/2018	8,302.03
11861536	DAYTON POWER AND LIGHT	3/15/2018	53.00
11861583	DAYTON POWER AND LIGHT	3/16/2018	1,913.79
11861584	DAYTON POWER AND LIGHT	3/16/2018	1,795.84
11861820	DAYTON POWER AND LIGHT	3/19/2018	2,370.82
11861821	DAYTON POWER AND LIGHT	3/19/2018	16,461.15
11861822	DAYTON POWER AND LIGHT	3/19/2018	75.73
11861823	DAYTON POWER AND LIGHT	3/19/2018	1,247.69
11862116	DAYTON POWER AND LIGHT	3/19/2018	79.73
11861632	DAYTON PROFESSIONAL BASEBALL CLUB LLC	3/16/2018	16,080.00
11861440	DAYTON SEALS & PACKING LTD	3/15/2018	1,461.54

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11861618	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	3/16/2018	150.00
11860676	DAYTON STENCIL WORKS CO	3/13/2018	318.89
11861013	DAYTON STENCIL WORKS CO	3/14/2018	106.29
11861824	DAYTON STENCIL WORKS CO	3/19/2018	152.27
11861382	DAYTON TOOL CRIB INC	3/15/2018	73.34
11861871	DCS TECHNOLOGIES CORP	3/19/2018	1,458.91
11860603	DEA ANNA BUELL	3/13/2018	116.63
11860124	DEAN OR MINDY HEYNE	3/13/2018	2,962.26
11859936	DEANNA REYNOLDS	3/13/2018	92.62
11860502	DEBORAH BIDLACK	3/13/2018	1,206.80
11860232	DEBORAH CARMICHAEL	3/13/2018	195.40
11860867	DEBORAH HORINE	3/13/2018	6.00
11860151	DEBORAH K STORMER	3/13/2018	193.98
11860968	DEBORAH KIM HALL	3/14/2018	15.00
11861295	DEBORAH KIM HALL	3/15/2018	18.48
11860024	DEBORAH KINDRED	3/13/2018	289.53
11859960	DEBORAH L HEIL	3/13/2018	2,542.44
11861309	DEBORAH L. JOHNSON	3/15/2018	70.86
11860367	DEBORAH SNEARY	3/13/2018	23.82
11859998	DEBRA & MICHAEL WALKER	3/13/2018	993.93
11860160	DEBRA A. BELLAMY	3/13/2018	726.62
11860016	DEBRA HASTINGS	3/13/2018	196.67
11860334	DEBRA ROWLAND	3/13/2018	473.31
11859942	DEBRA WALTON	3/13/2018	115.26
11860167	DEE YOAKUM	3/13/2018	285.54
11859994	DEENA BOBO	3/13/2018	222.36
11860779	DEFRIES COPP LLC	3/13/2018	488.02
11861055	DEFRIES COPP LLC	3/14/2018	209.22
11861982	DEFRIES COPP LLC	3/19/2018	240.00
11861431	DEHIELO INC	3/15/2018	125.00
11860382	DELLA S JOHNSON	3/13/2018	696.45
11859959	DELOIS OR MATHEW WHITE	3/13/2018	504.48
11860176	DELORES JONES	3/13/2018	850.72
11862077	DENISE A PIERCE	3/19/2018	10.00
11860505	DENISE AND MICHAEL SANDERS	3/13/2018	150.92
11860052	DENISE RUDD	3/13/2018	235.38
11862111	DEPT OF VITAL RECORDS	3/19/2018	24.00
11861450	DERIETH L SUTTON	3/15/2018	1,654.34
11860322	DESIREE MCCAIN	3/13/2018	410.42
11860868	DET N. WATSON	3/13/2018	6.00
11860111	DEWANDA L TAYLOR	3/13/2018	418.22
11862078	DEWANNA L KELLY	3/19/2018	10.00
11861909	DEXTER COMPANY	3/19/2018	1,078.00
11861653	DEZURIK INC	3/16/2018	1,143.00
11860299	DIANA & ROBERT HOLTRUP	3/13/2018	1,909.24
11861310	DIANA FUGATE	3/15/2018	19.59
11860188	DIANA RUSSELL	3/13/2018	92.62
11860537	DIANE LYNN DUERR	3/13/2018	274.68
11860585	DIANE MARIE COX	3/13/2018	25.34
11861560	DIANE MARIE COX	3/15/2018	13.91
11860099	DIANE MARIE HALDERMAN	3/13/2018	300.74
11859891	DIANE OR JOHNNY ROMAN	3/13/2018	305.71

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11860009	DIANNIA GRAY	3/13/2018	2,655.29
11860601	DIONNE ALLEN	3/13/2018	701.96
11861634	DIRECT SUPPLY INC	3/16/2018	211.98
11860759	DIRECTV INC	3/13/2018	828.04
11861960	DIRECTV INC	3/19/2018	186.72
11862006	DISABLE AMERICAN VETS-DAYTON CHAPTER 9	3/19/2018	500.00
11862112	DIV OF VITAL STATS	3/19/2018	12.00
11859920	DIWONA KYLES	3/13/2018	305.95
11859905	DOLLIE HARRIS	3/13/2018	109.15
11859975	DONALD OR ANGELA SMITH	3/13/2018	164.86
11860532	DONALD R JR & DANYELLE F HOSKINS	3/13/2018	240.92
11860714	DONET INC	3/13/2018	536.99
11861886	DONET INC	3/19/2018	40.99
11860246	DONNA BUSIC	3/13/2018	446.64
11860080	DONNA C MATHIS	3/13/2018	130.27
11862079	DONNA E JACKSON	3/19/2018	10.00
11860042	DONNA FUGATE	3/13/2018	99.41
11859903	DONNA J DUBEL AND WILLIAM GRIMM	3/13/2018	218.30
11860782	DONNELLON MCCARTHY ENTERPRISES INC	3/13/2018	145.48
11861057	DONNELLON MCCARTHY ENTERPRISES INC	3/14/2018	108.00
11861661	DONNELLON MCCARTHY ENTERPRISES INC	3/16/2018	2,355.71
11861989	DONNELLON MCCARTHY ENTERPRISES INC	3/19/2018	512.05
11859902	DOROTHY JOHNSON	3/13/2018	611.90
11860684	DOROTHY LANE MARKET INC	3/13/2018	134.90
11861016	DOROTHY LANE MARKET INC	3/14/2018	451.64
11861354	DOROTHY LANE MARKET INC	3/15/2018	121.26
11860253	DOROTHY PHILLIPS	3/13/2018	141.86
11859952	DOROTHY ROBINSON	3/13/2018	153.86
11860159	DOUG OR MICHELLE SAUNDERS	3/13/2018	98.28
11860439	DOUGLAS A BILLENSTEIN	3/13/2018	295.90
11862080	DOUGLAS C COOPER	3/19/2018	10.00
11860354	DOUGLAS LAKES	3/13/2018	591.80
11860613	DOUGLAS M. MONTGOMERY II	3/13/2018	440.91
11860196	DOUGLAS NORTON	3/13/2018	203.00
11860098	DOUGLAS OR ROBIN STAMMEN	3/13/2018	275.42
11860070	DOVIE HAGANS	3/13/2018	92.62
11860372	DUNCAN BROWNER	3/13/2018	115.38
11861296	DWAINE ALLEN SMITH	3/15/2018	64.32
11860294	DWIGHT BORGMEIER	3/13/2018	89.33
11862081	DYLAN JAMES THOMAS	3/19/2018	10.00
11861868	EAGON & ASSOCIATES, INC.	3/19/2018	1,475.28
11861017	EASTCO ENTERPRISES/EASTWAY CORP	3/14/2018	500.00
11861541	EASTWAY CORPORATION	3/15/2018	13,870.33
11860645	EBONY JAMES	3/13/2018	30.52
11860761	ECOLAB FOOD SAFETY SPECIALTIES	3/13/2018	108.32
11860739	ECOLAB INC	3/13/2018	1,140.12
11861251	ECOLAB INC	3/14/2018	2,990.68
11861926	ECOLAB INC	3/19/2018	251.81
11861429	ECONOMIC MODELING LLC	3/15/2018	25,000.00
11861233	EDWARD C YIM ATTORNEY AT LAW LLC	3/14/2018	310.00
11861976	ELECTRIPACK INC	3/19/2018	2,332.02
11860571	ELISA C & MATTHEW W SEIDERS	3/13/2018	208.61

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11860105	ELIZA J CASE	3/13/2018	270.02
11860569	ELIZABETH & BRYAN OKONEK	3/13/2018	664.44
11860398	ELIZABETH A SCHREIER	3/13/2018	1,328.96
11861774	ELIZABETH C. MOORE	3/19/2018	47.96
11859953	ELIZABETH DAVIS	3/13/2018	279.86
11860191	ELLA W BECKWORTH	3/13/2018	167.49
11860390	ELLEN & RONALD CALLIGAN	3/13/2018	186.10
11860589	ELLEN H. DIBLEY	3/13/2018	117.18
11861659	ELLERBUSCH INSTRUMENT SERVICE LLC	3/16/2018	256.94
11860573	EMILEE & BRIAN HERMON	3/13/2018	706.50
11860612	EMILY J. GRAY	3/13/2018	264.33
11860869	EMILY K LYNCH	3/13/2018	6.00
11861543	ENA INC	3/15/2018	16,409.00
11860757	ENFORCEMENT TECHNOLOGY GROUP INC	3/13/2018	2,393.93
11861438	ENVIRONMENTAL EXPRESS INC	3/15/2018	415.32
11861999	ENVIRONMENTAL EXPRESS INC	3/19/2018	171.29
11860795	EQ-THE ENVIRONMENTAL QUALITY COMPANY	3/13/2018	9,866.37
11861341	EQUIPARTS CORPORATION	3/15/2018	315.92
11860363	ERIC AND KATHERINE PAULING	3/13/2018	1,069.42
11861789	ERIC ANDREW MOODY	3/19/2018	122.95
11860418	ERIC J & ELIZABETH HAMILTON	3/13/2018	1,622.76
11860049	ERIC LYNCH	3/13/2018	104.05
11861771	ERIC P. TIPTON	3/19/2018	12.00
11860938	ERIC R WILLIAMS	3/13/2018	200.00
11860073	ERIK AND JANE ELLEFSON	3/13/2018	92.62
11860993	ERIK SCOTT COLLINS	3/14/2018	47.63
11860634	ERIKA L. MCWHORTER	3/13/2018	80.66
11860318	ERIKA RINES	3/13/2018	111.66
11859984	ERIN ALICE	3/13/2018	48.40
11860520	ERIN TUTTLE	3/13/2018	994.40
11861864	ERNST ENTERPRISES INC	3/19/2018	2,556.00
11861569	ESCRIBERS	3/15/2018	756.50
11859983	ESHELLE OR DEREK BALES	3/13/2018	546.06
11860283	EVAN & JULIA ABLA	3/13/2018	353.58
11860366	EVE AND JOSHUA KUETERMAN	3/13/2018	241.92
11861795	EVERETT J PRESCOTT INC	3/19/2018	2,083.50
11861343	EXECUTIVE PULSE INC	3/15/2018	5,000.00
11861613	F&S SCHOOL & OFFICE SUPPLY	3/16/2018	126.85
11860787	FAJ PROPERTIES LLC	3/13/2018	65.00
11860683	FAMILY SERVICE ASSOCIATION	3/13/2018	126.00
11861835	FAMILY SERVICE ASSOCIATION	3/19/2018	51.00
11862118	FARRA REAL ESTATE LLC	3/19/2018	665.00
11862008	FASTCASE INC	3/19/2018	4,722.90
11860741	FASTENAL COMPANY	3/13/2018	207.85
11861403	FASTENAL COMPANY	3/15/2018	18.54
11861644	FEDEX	3/16/2018	60.23
11861645	FEDEX	3/16/2018	30.70
11859979	FELICIA E KING	3/13/2018	229.71
11861936	FERGUSON ENTERPRISES	3/19/2018	63.21
11860964	FIFTH THIRD BANK	3/13/2018	38.44
11861582	FISHER SCIENTIFIC PRODUCTS	3/16/2018	35.74
11861945	FLEETCOR TECHNOLOGIES INC	3/19/2018	866.12

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11861842	FLEXIBLE PAVEMENTS OF OHIO INC	3/19/2018	180.00
11859973	FLO ANN TIGNER	3/13/2018	705.60
11861240	FORENSIC SCIENCE INSTITUTE OF OHIO	3/14/2018	25.00
11861430	FORTE ORGANIZERS LLC	3/15/2018	2,100.00
11860789	FOURTEEN VENTURES GROUP, LLC	3/13/2018	3,895.00
11862004	FOURTEEN VENTURES GROUP, LLC	3/19/2018	667.40
11860786	FOXSAW LLC	3/13/2018	198.00
11860301	FRANCIS AND SANDRA LEMEN	3/13/2018	2,300.35
11860791	FRIENDS SERVICE COMPANY INC	3/13/2018	2,459.01
11861061	FRIENDS SERVICE COMPANY INC	3/14/2018	1,502.01
11861427	FRONTIER COMMUNICATIONS OF AMERICA INC	3/15/2018	398.40
11862017	G I FORSTATER	3/19/2018	25,950.00
11861037	G.F.O.A.	3/14/2018	150.00
11861628	G.F.O.A.	3/16/2018	150.00
11861662	GARDNER DENVER NASH LLC	3/16/2018	4,703.97
11861787	GARTH E MCLEAN	3/19/2018	53.46
11861220	GARY C SCHAENGOLD, ATTY	3/14/2018	209.00
11861809	GAUNTLET AWARDS INC	3/19/2018	120.70
11860944	GAWAIN CIRCLE LP	3/13/2018	459.00
11859941	GAYLA I DROWN	3/13/2018	289.04
11860128	GAYLE BOWEN	3/13/2018	439.04
11860660	GE CAPITAL RETAIL BANK	3/13/2018	587.94
11861361	GEM CITY KEY SHOP, INC.	3/15/2018	274.75
11861592	GEM CITY KEY SHOP, INC.	3/16/2018	119.50
11861850	GEM CITY KEY SHOP, INC.	3/19/2018	197.75
11860663	GENERAL ELECTRIC CAPITAL CORP	3/13/2018	166.07
11860002	GEOFFREY OR JACKIE REDDENS	3/13/2018	1,871.92
11862082	GEORGE ALLEN JACKSON III	3/19/2018	10.00
11862083	GEORGE LOUIS LABEAU	3/19/2018	10.00
11860210	GEORGE TODD	3/13/2018	102.35
11860437	GERALD P & KELLY HILL	3/13/2018	113.52
11860419	GERALDINE JONES	3/13/2018	192.06
11862003	GERMAIN OF BEAVERCREEK I LLC	3/19/2018	895.92
11860435	GIAN BENELLO	3/13/2018	603.40
11860939	GIG YOUNG HOUSTON	3/13/2018	200.00
11859945	GINA ATHA	3/13/2018	207.88
11860431	GINA D & RYAN D LEY	3/13/2018	150.00
11860870	GINGER MCCRACKEN	3/13/2018	12.00
11862084	GLEEN E BEACH	3/19/2018	10.00
11860368	GLEND A F WATSON	3/13/2018	148.88
11860360	GLINDA MARTIN	3/13/2018	1,050.48
11860970	GLORIA A. WASHINGTON	3/14/2018	129.17
11859896	GLORIA MASON	3/13/2018	841.79
11860157	GLORIA OR MARK HOLBROOK	3/13/2018	275.42
11861443	GOLDEN SHOVEL AGENCY	3/15/2018	10,000.00
11860681	GOOD SAMARITAN HOSPITAL	3/13/2018	2,542.50
11861830	GOOD SAMARITAN HOSPITAL	3/19/2018	1,440.75
11862119	GOOD SAMARITAN HOSPITAL	3/19/2018	1,186.50
11861350	GOODWILL EASTER SEALS MIAMI VALLEY	3/15/2018	20,033.17
11861832	GOODWILL EASTER SEALS MIAMI VALLEY	3/19/2018	39,321.15
11861014	GOODWILL RESOURCE SOLUTIONS LTD	3/14/2018	475.00
11861349	GOODWILL RESOURCE SOLUTIONS LTD	3/15/2018	55,639.88

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11861587	GOODWILL RESOURCE SOLUTIONS LTD	3/16/2018	475.00
11861831	GOODWILL RESOURCE SOLUTIONS LTD	3/19/2018	11,171.22
11860736	GORDON FOOD SERVICE INC	3/13/2018	582.78
11861401	GORDON FOOD SERVICE INC	3/15/2018	843.50
11861924	GORDON FOOD SERVICE INC	3/19/2018	1,562.51
11861641	GOVDEALS INC	3/16/2018	2,330.48
11861637	GOVERNMENT SCIENTIFIC SOURCE INC	3/16/2018	6,796.65
11861937	GOVERNMENT SCIENTIFIC SOURCE INC	3/19/2018	904.46
11861929	GRACELAND COLLEGE CENTER	3/19/2018	31.90
11861336	GRAYBAR ELECTRIC CO. INC.	3/15/2018	407.17
11861801	GRAYBAR ELECTRIC CO. INC.	3/19/2018	45.95
11860948	GREATER DAYTON PREMIER MANAGEMENT	3/13/2018	348.00
11861900	GREATER DAYTON PREMIER MANAGEMENT	3/19/2018	7,676.55
11861873	GREATER DAYTON VOLUNTEER	3/19/2018	4,664.58
11861605	GREENTECH CORPORATION	3/16/2018	154.50
11860423	GREG NANGLE	3/13/2018	603.40
11860371	GREGORY K GREVE	3/13/2018	83.74
11860185	GRETA BARNES	3/13/2018	137.71
11861837	GRISMER TIRE COMPANY	3/19/2018	1,012.48
11861961	GVM WEST SNOW EQUIPMENT	3/19/2018	7,218.00
11861784	GWENDOLYN EBERLY	3/19/2018	35.44
11860726	H P PRODUCTS CORP	3/13/2018	209.37
11860616	HALEY M. KOCOL	3/13/2018	347.17
11860715	HAMCO X-RAY INC	3/13/2018	1,632.00
11860790	HAMILTON TELEPHONE ANSWERING SERVICE INC	3/13/2018	183.00
11861840	HANDYMAN ACE HARDWARE	3/19/2018	24.65
11860424	HANNAH GOULD	3/13/2018	651.35
11861030	HANNAH'S TREASURE CHEST	3/14/2018	1,322.58
11860871	HANNELORE CRUME	3/13/2018	6.00
11861998	HARLAND DAILEY	3/19/2018	65.00
11861053	HAROLD CUNNINGHAM	3/14/2018	2,050.00
11861860	HARRIS CALORIFIC SALES, INC.	3/19/2018	184.80
11862085	HARRISON L SUGG	3/19/2018	10.00
8122858	HARTFORD LIFE AND ACCIDENT INSURANCE CO	3/14/2018	51.68
11860872	HARVEY GIBSON	3/13/2018	6.00
11861655	HAZEN AND SAWYER PC	3/16/2018	14,631.47
11860744	HDR ENGINEERING INC	3/13/2018	14,401.21
11860718	HEAPY ENGINEERING INC	3/13/2018	475.00
11861029	HEAPY ENGINEERING INC	3/14/2018	3,037.50
11860399	HEATHER & KIRBY NEWKIRK JR	3/13/2018	930.50
11859901	HEATHER C & EDWARD KEMPF	3/13/2018	1,089.06
11860370	HEATHER FLOYD	3/13/2018	422.08
11860335	HEATHER HILL	3/13/2018	441.05
11860315	HEATHER SCHRECK	3/13/2018	186.10
11860268	HEIDI SCHWEINITZ	3/13/2018	416.66
11861598	HENKALINE & ASSOCIATES INC	3/16/2018	3,000.00
11860490	HENRY HARDIN	3/13/2018	185.24
11860486	HERBERT DOSWELL III	3/13/2018	204.71
11860987	HERBERT K. BURROUGHS	3/14/2018	265.42
11860925	HILARY LERMAN	3/13/2018	930.00
11861423	HITTLE HOUSE LLC	3/15/2018	8,739.75
11861553	HITTLE HOUSE LLC	3/15/2018	16,447.77

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11861054	HOLLAND & MUIRDEN ATTYS AT LAW	3/14/2018	119.00
11860267	HOLLIAN COMBS	3/13/2018	558.29
11860455	HOLLIE M & STEPHEN R CLINE II	3/13/2018	995.40
11860492	HOLLY CANTRELL	3/13/2018	770.44
11860311	HOLLY RAY	3/13/2018	214.01
11861942	HOME DEPOT CREDIT SERVICES	3/19/2018	759.62
11861603	HOMEFULL	3/16/2018	28,666.29
11861872	HOMEFULL	3/19/2018	8,731.52
11861439	HOMEOWNERSHIP CENTER OF GREATER DAYTON	3/15/2018	8,300.00
11861035	HONEY BAKED HAM COMPANY	3/14/2018	391.00
11861578	HOOK-FAST SPECIALTIES,INC	3/16/2018	749.74
11860873	HOUSAM ABDELHAMID	3/13/2018	6.00
11860712	HUMAN RESOURCE PROFILE, INC.	3/13/2018	150.25
11861883	HUMAN RESOURCE PROFILE, INC.	3/19/2018	944.10
11861915	HYLANT	3/19/2018	17,909.00
11860622	IAN G. LEPINE	3/13/2018	205.79
11861933	ICF INCORPORATED LLC	3/19/2018	869.66
11860776	ICP, INC.	3/13/2018	376.76
11861433	ICP, INC.	3/15/2018	2,221.84
11861979	ICP, INC.	3/19/2018	5,751.62
11860656	IDEXX DISTRIBUTION CORP	3/13/2018	19,510.17
11861672	IGS VENTURES INC	3/16/2018	70,190.04
11861051	IMAGE SOFT INC	3/14/2018	10,175.00
11860094	INA THOMAS JACKSON	3/13/2018	1,403.36
11862110	INDIANA STATE DEPT OF HEALTH	3/19/2018	8.00
11861928	INDOFF INC	3/19/2018	7,022.80
11862020	INDOOR ENVIRONMENTS INC	3/19/2018	289.96
11861978	INDUSTRIAL RACK & SHELVING INC	3/19/2018	431.93
11861668	INDY TRANSLATIONS LLC	3/16/2018	1,045.60
11860765	INSTITUTE FOR INTEGRATED HEALTH	3/13/2018	2,887.00
11861946	INSURANCE INFORMATION EXCHANGE	3/19/2018	91.10
11861863	INTERSTATE FORD, INC.	3/19/2018	29.12
11860598	IONE M. RINDLER	3/13/2018	26.71
11861562	IONE M. RINDLER	3/15/2018	106.47
11861345	IQBAL S BAJWA	3/15/2018	750.00
11861959	IRON MOUNTAIN	3/19/2018	441.53
11860558	ISI & ZACK LITFIN	3/13/2018	5,600.00
11861216	J ALLEN WILMES	3/14/2018	2,617.00
11859965	JACK OR KAREN BRUSH	3/13/2018	255.75
11861332	JACOB M. POPP	3/15/2018	63.22
11860611	JACQUELINE E. MULLINS	3/13/2018	132.98
11861780	JACQUELINE E. WILLIAMS	3/19/2018	22.13
11861333	JACQUELINE S. PORTER	3/15/2018	26.71
11861321	JAMES A. DAVIS	3/15/2018	75.21
11860247	JAMES AND BEVERLY JERGENS	3/13/2018	22.33
11860495	JAMES AND KATHERINE FREELAND	3/13/2018	295.90
11860494	JAMES AND SHARON HALL	3/13/2018	591.80
11860587	JAMES C. OBERER	3/13/2018	590.78
11860358	JAMES E DOUGLAS	3/13/2018	1,403.36
11860874	JAMES LAWRENCE	3/13/2018	6.00
11860056	JAMES OR DEBBIE HOLTKAMP	3/13/2018	133.99
11861904	JAMES P HICKEY ESQ	3/19/2018	1,200.00

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11860875	JAMES PHILLIPS	3/13/2018	6.00
11860543	JAMIE & JASON LEE HAAS	3/13/2018	994.40
11860266	JAMIE AND ELIZABETH ANDREWS	3/13/2018	37.68
11860498	JAMIE DAY-EDMONDSON	3/13/2018	167.49
11860066	JAMIE MURRAY	3/13/2018	502.70
11860101	JAMIE P ROWLEY	3/13/2018	77.90
11860525	JAMILLA LANE	3/13/2018	295.90
11861861	JAN BRITTON & ASSOCIATES	3/19/2018	121.50
11860214	JANA FALKNER	3/13/2018	115.26
11860876	JANEL CALVERT	3/13/2018	6.00
11860689	JANELL INC	3/13/2018	4,507.51
11861845	JANELL INC	3/19/2018	65.63
11859954	JANET M CADDELL	3/13/2018	132.24
11860576	JANET M HOLMAN	3/13/2018	33.25
11860071	JANET MCCONNELL	3/13/2018	235.38
11859919	JANICE ANDREWS	3/13/2018	450.71
11860509	JANICE L HANSEN	3/13/2018	591.80
11859987	JANIE WISE	3/13/2018	586.92
11860356	JANIS OR DAVID GORBY	3/13/2018	1,155.05
11860192	JANNA OR THELTON MARK HILL	3/13/2018	459.42
11860337	JARED DONCASTER	3/13/2018	93.05
11862086	JASMINE J PROCTER	3/19/2018	10.00
11860554	JASMINE MARTIN-PAGE	3/13/2018	603.40
11860456	JASON & CARLA LANTER	3/13/2018	1,357.72
11860291	JASON AND SARA SWIATKOWSKI	3/13/2018	223.32
11860497	JASON LAMBERT	3/13/2018	197.26
11859956	JASON OR JENNIFER WYNKOOP	3/13/2018	322.24
11860625	JAZMIN E. ALEXANDER	3/13/2018	445.76
11859927	JEAN ELDER	3/13/2018	98.28
11860308	JEANA DEAN	3/13/2018	770.89
11860773	JEANIE MORELAND	3/13/2018	6.16
11861563	JEANNE JOHNSON	3/15/2018	120.00
11860276	JEFF LUMPKINS	3/13/2018	198.39
11862010	JEFF SCHARFF	3/19/2018	33,067.00
11862087	JEFFERY A STINE	3/19/2018	10.00
11860426	JEFFREY & CATHY REQUARTH	3/13/2018	297.76
11861573	JEFFREY A. HATTON	3/16/2018	195.00
11860383	JEFFREY D & ERICA D CRAMER	3/13/2018	836.02
11861221	JEFFREY D LIVINGSTON ATTY	3/14/2018	418.00
11861814	JEFFREY HAZLETT ATTY	3/19/2018	1,200.00
11860008	JEFFREY J CHILES	3/13/2018	92.62
11861307	JEFFREY L. PHELPS	3/15/2018	298.66
11861894	JEFFREY R MCQUISTON CO LPA	3/19/2018	200.00
11860877	JEFFREY SEARCH	3/13/2018	6.00
11861218	JEFFREY T GRAMZA	3/14/2018	595.00
11860639	JEFFREY W. CUMMINGS	3/13/2018	28.34
11860428	JENNA & ZACHARY GREENE	3/13/2018	195.40
11862019	JENNA C COULOMBE	3/19/2018	25.00
11860517	JENNIFER & DAVID JEFFERS	3/13/2018	301.48
11860336	JENNIFER & DUSTIN HOLCOMB	3/13/2018	260.54
11860596	JENNIFER A. DEVINS	3/13/2018	28.34
11860255	JENNIFER AND JOHN KNOPP	3/13/2018	1,017.14

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11860579	JENNIFER ANN BRUNS	3/13/2018	270.87
11861317	JENNIFER BOGGAN	3/15/2018	68.63
11860270	JENNIFER BROWN	3/13/2018	643.36
11860280	JENNIFER HICKS	3/13/2018	905.10
11860307	JENNIFER HUDDLESON	3/13/2018	2,795.19
11860229	JENNIFER IDA WILSON	3/13/2018	398.50
11860324	JENNIFER KRUMAL	3/13/2018	130.27
11860545	JENNIFER L & NATHANIEL C BECKMAN	3/13/2018	1,277.65
11861313	JENNIFER L. LEMONS	3/15/2018	240.89
11860623	JENNIFER M. KAP	3/13/2018	398.94
11860878	JENNIFER OLDIGES	3/13/2018	6.00
11859904	JENNIFER ROSS	3/13/2018	92.62
11860263	JENNIFER ROYAL	3/13/2018	430.00
11860377	JENNIFER S LEWIS	3/13/2018	74.44
11860594	JENNY R. GARDNER	3/13/2018	7.63
11859921	JENNY SKUDLAREK	3/13/2018	92.62
11860647	JEREMIAH BROWN	3/13/2018	114.45
11860879	JEREMY CROWLEY	3/13/2018	6.00
11860552	JEREMY M WILLIAMS & ELIZABETH M WILLIAMS	3/13/2018	591.80
11860605	JESSICA A. LYONS	3/13/2018	157.51
11861306	JESSICA B. LYNCH	3/15/2018	85.57
11860981	JESSICA C. MOONEY	3/14/2018	392.95
11862088	JESSICA L BALDINI	3/19/2018	10.00
11859972	JESSIE FRISON	3/13/2018	115.26
11860482	JEWELTTIA AND WESLEY MCCOY SR	3/13/2018	295.90
11861300	JEWELL LEIGH GOOD	3/15/2018	351.54
11860204	JILL COUGHLIN	3/13/2018	115.26
11860380	JILL KINGSTON	3/13/2018	754.14
11859939	JILLANA CAMPBELL	3/13/2018	521.26
11860300	JIMMY ARRINGTON	3/13/2018	146.59
11860379	JK S HOUSE	3/13/2018	37.22
11859933	JOANN DRISCOLL CLINE	3/13/2018	213.18
11860269	JOANNA EICKEMEYER	3/13/2018	166.20
11860448	JODI C & MICHAEL A GOLDSCHMIDT	3/13/2018	130.27
11860880	JODY TYREE	3/13/2018	6.00
11861818	JOG-MIAMI VALLEY	3/19/2018	22,889.73
11860682	JOHN A BECKER CO INC	3/13/2018	272.89
11861353	JOHN A BECKER CO INC	3/15/2018	3,132.32
11861588	JOHN A BECKER CO INC	3/16/2018	19.48
11861833	JOHN A BECKER CO INC	3/19/2018	147.72
11860323	JOHN AND JESSIE SCOTT	3/13/2018	376.79
11860464	JOHN DAVID & ARITA STEWART SR	3/13/2018	297.76
11860429	JOHN DEGRAFFENREID	3/13/2018	189.82
11860945	JOHN HAYES	3/13/2018	410.00
11860999	JOHN J. AMARANTE	3/14/2018	78.48
11860000	JOHN OR SUSAN STRIEBICH	3/13/2018	115.26
11860881	JOHN PETTIFORD	3/13/2018	6.00
11860926	JOHN PINARD	3/13/2018	950.00
11861223	JOHN PINARD	3/14/2018	270.00
11860702	JOHN POE ASSOCIATES, INC.	3/13/2018	6,812.40
11860670	JOHN R ALLERDING	3/13/2018	24.36
11860262	JOHN ROESSER	3/13/2018	18.61

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11859967	JOHN V & ARLENE N JONES III	3/13/2018	223.32
11860649	JOHNNY SHANE COMPTON	3/13/2018	82.30
11861325	JON D. SILER	3/15/2018	153.69
11862018	JONATHAN M. CLEVELAND, PH.D.	3/19/2018	990.00
11860278	JOSEPH ANGLE	3/13/2018	120.96
11860590	JOSEPH E. ATKINSON	3/13/2018	170.59
11861579	JOSEPH G POLLARD CO INC	3/16/2018	33.11
11860316	JOSEPH HEILMAN	3/13/2018	106.33
11860626	JOSEPH R. BRUNS	3/13/2018	342.81
11860006	JOSEPHINE ALLEN	3/13/2018	413.15
11860422	JOSHUA & KELLY TURNER	3/13/2018	1,195.20
11860441	JOSHUA TANKERSLEY	3/13/2018	2,160.59
11860264	JOY COMBS	3/13/2018	130.27
11860078	JOYCE A CAMPAGNA	3/13/2018	105.07
11860783	JS LANGUAGES	3/13/2018	102.00
11861781	JUANITA E. GAINES	3/19/2018	3.27
11860296	JUDITH KINTNER	3/13/2018	104.22
11861564	JULIAN HICKMAN	3/15/2018	360.48
11860106	JULIE BERRO	3/13/2018	164.39
11861851	KAFFENBARGER TRUCK EQMNT.	3/19/2018	445.00
11860475	KALA & JOSHUA MILLER	3/13/2018	106.08
11860466	KALAN RICHARDSON	3/13/2018	892.74
11860166	KALLIE ANDERSON	3/13/2018	286.13
11861759	KANE LAW OFFICES LLC	3/16/2018	750.00
11860477	KAREN BROUGHTON	3/13/2018	223.32
11860882	KAREN DODSON	3/13/2018	6.00
11860453	KAREN E & ADRIANA BUSTAMANTE	3/13/2018	1,261.30
11859937	KAREN E OR ERIC KISTNER	3/13/2018	454.93
11862089	KAREN J WELLER	3/19/2018	10.00
11860060	KAREN M BURKS	3/13/2018	350.28
11860635	KAREN M. SHAFFER	3/13/2018	148.24
11860068	KAREN T BROOKS	3/13/2018	2,413.60
11860044	KAREN WHITE	3/13/2018	267.91
11860038	KARIN GANTNER	3/13/2018	82.43
11860556	KATE & JACOB GLENN	3/13/2018	752.64
11860397	KATEY & STEPHEN WILLIS	3/13/2018	808.10
11860646	KATHERINE BROWER	3/13/2018	124.26
11860051	KATHERINE M WAGNER	3/13/2018	372.20
11860027	KATHERINE MULLINS	3/13/2018	125.37
11860973	KATHEY W MAXWELL	3/14/2018	163.50
11862090	KATHRYN ANN STOCK	3/19/2018	10.00
11860277	KATHRYN BRYANT	3/13/2018	91.19
11860566	KATHRYN DANNECKER	3/13/2018	926.86
11859966	KATHY JOHNSON	3/13/2018	432.75
11860384	KATHY KLASING	3/13/2018	37.22
11860281	KATHY WILLIAMSON-GALL	3/13/2018	215.22
11860501	KATIE & MICHAEL JENSEN	3/13/2018	720.36
11860208	KATIE & TIMOTHY GIBSON	3/13/2018	486.95
11859982	KATINA HILL	3/13/2018	722.16
11860181	KATRINA C BOEHMER	3/13/2018	92.62
11860654	KATRINA PFIRMAN	3/13/2018	7.85
11860218	KAUHNIA WRIGHT	3/13/2018	65.13

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11859887	KAYODE MAJEKODUNMI	3/13/2018	229.71
11860632	KEITH BRYSON	3/13/2018	55.05
11860201	KELLY OR RYESHONE DAVIS	3/13/2018	633.88
11860035	KELLY S STOLZ	3/13/2018	92.62
11860163	KEMBERLY TROSPER	3/13/2018	99.41
11861793	KENNETH W. BOUTWELL	3/19/2018	109.00
11860365	KENNY & CHELSEA KELLER	3/13/2018	3,729.59
11860504	KERA AND MAURICE WATKINS	3/13/2018	1,173.40
11862091	KEVIN P TROIDL	3/19/2018	10.00
11861406	KEYSTONE RICHLAND CENTERS LLC	3/15/2018	757.47
11861549	KEYSTONE RICHLAND CENTERS LLC	3/15/2018	12,536.04
11860727	KIESLER POLICE SUPPLY INC	3/13/2018	5,317.00
11861758	KIM B SCHNEIDER	3/16/2018	1,500.00
11860290	KIMBERLIE JOHNSON	3/13/2018	148.88
11860560	KIMBERLY & ROGER ANDERSON	3/13/2018	1,107.00
11860284	KIMBERLY A LOYD	3/13/2018	70.76
11860481	KIMBERLY AND KEITH WATSON	3/13/2018	603.40
11860223	KIMBERLY BELDEN	3/13/2018	37.22
11859991	KIMBERLY DAWN MOORE	3/13/2018	619.59
11860203	KIMBERLY K BECKETT	3/13/2018	388.94
11860395	KIMBERLY L HUNT	3/13/2018	204.71
11860327	KIMBERLY MALLORY	3/13/2018	223.32
11860234	KIMBERLY MUMPOWER	3/13/2018	261.51
11859970	KIMBERLY PATILLO	3/13/2018	316.36
11860241	KIMELYN JACKSON	3/13/2018	249.06
11860115	KIMILA S ROBERTSON	3/13/2018	82.43
11861911	KINSTLE STERLING WESTERN	3/19/2018	483.00
11860781	KIRK GILLUM	3/13/2018	4,600.00
11860217	KISHA CAMPBELL	3/13/2018	383.23
11860687	KLOSTERMANS BAKING CO	3/13/2018	461.83
11860984	KOBI F. COOPER	3/14/2018	118.27
11860230	KODJO AND GERMAINE AKAKPO	3/13/2018	330.17
11861395	KOENIG EQUIPMENT INC	3/15/2018	1,001.69
11861764	KOLKER PLUMBING INC	3/16/2018	4,000.00
11860764	KONICA MINOLTA	3/13/2018	212.64
11860685	KORRECT PLUMBING CO., INC	3/13/2018	215.00
11860237	KRISTA AND DANIAL WILSON	3/13/2018	390.81
11860224	KRISTEN & CHAD ANDREWS	3/13/2018	498.37
11860329	KRISTEN & JASON FRANKS	3/13/2018	120.96
11860072	KRISTEN LAUER	3/13/2018	86.66
11861010	KRISTI D COX	3/14/2018	112.00
11860178	KRISTINA PIERCE	3/13/2018	204.71
11860374	KRISTINE GILLESPIE	3/13/2018	148.88
11860123	KRISTY FILBRUN	3/13/2018	189.19
11860209	KRYSTAL & BRADLEY BRUSH	3/13/2018	106.08
11859976	KURT OR PAMELA KLOPFENSTEIN	3/13/2018	483.05
11861906	KYJER ENTERPRISES INC	3/19/2018	32.10
11860665	LABORATORY CORP OF AMERICA HOLDINGS	3/13/2018	74.08
11859946	LACHANDA MCCAIN	3/13/2018	1,442.80
11860763	LANGUAGE LINE SERVICES	3/13/2018	246.00
11860019	LANIECE C MAYS	3/13/2018	316.37
11860499	LARA CRUTCHFIELD	3/13/2018	246.58

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11861788	LARRY LASH	3/19/2018	21.80
11860883	LATAYA DOBBINS	3/13/2018	12.00
11860064	LATISHA HEATH	3/13/2018	150.92
11860067	LATONYA DAVIS	3/13/2018	446.64
11860394	LAURA AND ANDREW STONER	3/13/2018	603.40
11860581	LAURA L GRUHL	3/13/2018	85.02
11860061	LAURA LARSEN GORDNIER	3/13/2018	303.19
11860187	LAURA RAZOR	3/13/2018	968.26
11860651	LAUREN LINGG	3/13/2018	117.18
11860515	LAUREN OR JUSTIN MILLER	3/13/2018	591.80
11860802	LAW ENFORCEMENT SEMINARS LLC	3/13/2018	365.00
11861752	LAW OFFICE OF ADAM H KRUMHOLZ LLC	3/16/2018	670.00
11861756	LAW OFFICE OF KIRIAKOS KORDALIS LLC	3/16/2018	87.00
11860919	LAW OFFICE OF LUCAS W WILDER	3/13/2018	945.00
11861744	LAW OFFICE OF WILLIAM O CASS JR LTD	3/16/2018	60.00
11860378	LAWRENCE R BABB JR	3/13/2018	263.67
11860574	LAYLA BESSON	3/13/2018	771.39
11860292	LEANNE AND JEREMIAH SHOCKLEY	3/13/2018	102.35
11859888	LEE ANN HAGERTY	3/13/2018	130.27
11861417	LEGAL DIRECTORIES	3/15/2018	8.75
11861236	LENNEN LAW LLC	3/14/2018	430.00
11861760	LENNEN LAW LLC	3/16/2018	1,096.00
11860958	LENOIR GROUP LLC	3/13/2018	500.00
11861575	LEON JACK DAIDONE	3/16/2018	78.48
11860804	LESLEY DIXON	3/13/2018	275.00
11861043	LEXISNEXIS RISK DATA MANAGEMENT INC	3/14/2018	50.00
11861642	LEXISNEXIS RISK DATA MANAGEMENT INC	3/16/2018	255.50
11861643	LEXISNEXIS RISK DATA MANAGEMENT INC	3/16/2018	634.00
11861944	LEXISNEXIS RISK DATA MANAGEMENT INC	3/19/2018	745.10
11862114	LEXISNEXIS RISK DATA MANAGEMENT INC	3/19/2018	179.67
11861880	LIFE ESSENTIALS INC	3/19/2018	4,167.00
11861556	LIFE START INC	3/15/2018	25,205.48
11860668	LIGHTHOUSE YOUTH SERVICES INC	3/13/2018	467.50
11860766	LILLEY & ASSOCIATES	3/13/2018	140.00
11861052	LILLEY & ASSOCIATES	3/14/2018	2,250.00
11861357	LINCOLN STORAGE INC	3/15/2018	59.00
11860483	LINDA BRIDGES	3/13/2018	769.78
11859914	LINDA CAROL LEE	3/13/2018	630.86
11860996	LINDA E. WHITE	3/14/2018	83.28
11861312	LINDA GLOVER	3/15/2018	9.47
11859978	LINDA OR DOUGLAS POLING	3/13/2018	115.26
11860065	LINDA SHEPHERD	3/13/2018	92.62
11860400	LINDSEY WILLIAMS	3/13/2018	1,124.67
11860162	LISA WRAY	3/13/2018	294.63
11860986	LISA A. CARLIN	3/14/2018	708.50
11860621	LISA BROCK	3/13/2018	260.11
11860265	LISA FARR-LADD	3/13/2018	132.24
11859986	LISA HAMISCH & WILLIAM LAWSON	3/13/2018	3,641.56
11860129	LISA M MCMAHON-DANLEY	3/13/2018	200.50
11860529	LISA R AND SCOTT L PATTON	3/13/2018	524.76
11860084	LISA RINGWALT	3/13/2018	662.57
11860997	LISA ROBERTSON	3/14/2018	87.53

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11860954	LOOPER INVESTMENTS LLC	3/13/2018	60.00
11860531	LORA JANE HUFFMAN	3/13/2018	295.90
11860053	LORA LEMKE	3/13/2018	98.28
11860549	LORAIN J MATTHEWS	3/13/2018	260.54
11860559	LORETTA & MEDFORD HOWARD	3/13/2018	603.40
11860271	LORETTA GIBSON-BOWENS	3/13/2018	214.01
11860392	LORI & CHRIS PETERS	3/13/2018	247.51
11861067	LORI A ANDREWS	3/14/2018	173.00
11860063	LORI FREI	3/13/2018	793.09
11860118	LORI G WOLFF	3/13/2018	98.28
11860127	LORI OR DAVID MOODIE	3/13/2018	92.62
11860170	LORI OR SCOTT ERNEST	3/13/2018	428.01
11861297	LORI S. BYRD	3/15/2018	47.74
11860158	LORRAINE M SEARCH	3/13/2018	109.60
11859922	LORRI OR DAVID DOHERTY	3/13/2018	137.71
11860202	LOVIE M THOMPSON	3/13/2018	345.08
11860749	LOWES HOME CENTERS INC	3/13/2018	82.46
11861409	LOWES HOME CENTERS INC	3/15/2018	828.38
11861638	LOWES HOME CENTERS INC	3/16/2018	90.05
11861938	LOWES HOME CENTERS INC	3/19/2018	181.24
11860884	LUCAS GLANDON	3/13/2018	6.00
11859985	LUCY ANN SMITH	3/13/2018	601.41
11861239	LYKINS OIL COMPANY	3/14/2018	16,895.00
11860386	LYNN COWELL	3/13/2018	93.05
11860297	LYNNE DICKEY	3/13/2018	108.25
11861586	M & R ELECTRIC MOTOR SERVICE INC	3/16/2018	260.00
11861827	M & R ELECTRIC MOTOR SERVICE INC	3/19/2018	325.00
11859893	MADELYN OR CHRIS HAYWOOD	3/13/2018	151.49
11860011	MADONNA R WELLS	3/13/2018	244.54
11860425	MAEVE T & DANIEL OCONNOR	3/13/2018	1,885.28
11860751	MANSFIELD OIL COMPANY OF GAINESVILLE INC	3/13/2018	320.31
11861410	MANSFIELD OIL COMPANY OF GAINESVILLE INC	3/15/2018	176.42
11860747	MARA V LAMB RD LD	3/13/2018	50.00
11860251	MARC HAWK	3/13/2018	464.37
11860885	MARCUS MITCHELL	3/13/2018	6.00
11860088	MARGARET A BOOKWALTER	3/13/2018	744.86
11860090	MARGARET QUINN	3/13/2018	82.43
11860005	MARI CHATTAMS	3/13/2018	511.78
11860561	MARIA & TONY QUINTER	3/13/2018	1,129.51
11860534	MARIA E & STEPHANIE L SLONE	3/13/2018	781.62
11860568	MARIA G & ANDREW N POWELL	3/13/2018	1,206.80
11860121	MARIANNE OR SCOTT BARNETTE	3/13/2018	361.08
11860122	MARIE A ZAREMBA KMUCHA	3/13/2018	585.43
11860522	MARILYN OLDEN	3/13/2018	279.15
11860039	MARILYN OR MICHAEL STALL	3/13/2018	572.41
11860287	MARISSA & DANNY CANCINO	3/13/2018	279.15
11860077	MARJORIE AND ROY PIRTLE	3/13/2018	225.18
11862012	MARK A WENDLING	3/19/2018	633.00
11860983	MARK A. JONES	3/14/2018	140.07
11861650	MARK ARMSTRONG DDS INC	3/16/2018	500.00
11862092	MARK F SELF	3/19/2018	10.00
11861226	MARK HAGGARD	3/14/2018	267.50

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11860410	MARK IRVIN PRIDE	3/13/2018	372.20
11860091	MARKETTA TRAMMELL-TURNER	3/13/2018	126.69
11860017	MARLA BROCK	3/13/2018	356.01
11860643	MARLETAE L. SAMPSON	3/13/2018	46.87
11859980	MARSHA A ENGLISH	3/13/2018	401.50
11861745	MARSHALL G LACHMAN ATTY	3/16/2018	2,392.53
11860510	MARTHA AND BENJAMIN SHOENFELT	3/13/2018	603.40
11860055	MARTHA L HARRIS	3/13/2018	402.37
11860553	MARTIN E & COLLEEN M EGAN	3/13/2018	1,017.40
11861786	MARVENE MITCHELL	3/19/2018	30.85
11860512	MARVIN E BLISSETT	3/13/2018	401.98
11860364	MARY B HUNT	3/13/2018	2,208.47
11860500	MARY E & DAVID J CAMILLUS	3/13/2018	603.40
11859971	MARY J ROSENBAUER	3/13/2018	92.62
11860967	MARY JANE JOHNSON	3/14/2018	10.90
11861451	MARY JETER MOON	3/15/2018	2,505.94
11860959	MARY M BURTON	3/13/2018	550.00
11860180	MARY OR CHARLES BUNTYN	3/13/2018	229.71
11860355	MARY OR THOMAS JONES	3/13/2018	111.66
11860104	MARY OR WILLIAM DULEY	3/13/2018	1,206.80
11861358	MARYHAVEN INC	3/15/2018	6,662.50
11861542	MARYHAVEN INC	3/15/2018	8,405.00
11860737	MASTER LEASE INC	3/13/2018	75.09
11860433	MATTHEW & KATHERINE SILVER	3/13/2018	150.74
11861338	MATTHEW BENDER & CO INC	3/15/2018	788.86
11861806	MATTHEW BENDER & CO INC	3/19/2018	462.00
11860886	MATTHEW BOWLING	3/13/2018	188.92
11860887	MATTHEW KILBURN	3/13/2018	6.00
11860165	MATTHEW OR KATHLEEN LIND	3/13/2018	92.62
11860212	MATTHEW PERKINS	3/13/2018	232.09
11860430	MATTHEW SCOTT MONROE	3/13/2018	175.18
11860746	MAXIM STAFFING SOLUTIONS	3/13/2018	1,936.74
11861934	MAXIM STAFFING SOLUTIONS	3/19/2018	1,468.17
11861665	MAYER FARM EQUIPMENT, LLC	3/16/2018	13.38
11861919	MC CRACKEN LABEL COMPANY	3/19/2018	289.68
11860742	MCKESSON MEDICAL-SURGICAL MINNESOTA	3/13/2018	8,324.17
11861404	MCKESSON MEDICAL-SURGICAL MINNESOTA	3/15/2018	709.26
11861927	MCKESSON MEDICAL-SURGICAL MINNESOTA	3/19/2018	6,606.66
11861627	MCMaster-CARR SUPPLY CO.	3/16/2018	109.72
11860023	ME'SHELL MATTISON-HALL	3/13/2018	229.71
11860778	MECHANICAL CONSTRUCTION MANAGERS LLC	3/13/2018	1,056.50
11861660	MECHANICAL CONSTRUCTION MANAGERS LLC	3/16/2018	1,439.00
11861981	MECHANICAL CONSTRUCTION MANAGERS LLC	3/19/2018	330.00
11860575	MEDEA L WILLIAMS	3/13/2018	281.01
11860340	MEGAN & KRAIG NEER	3/13/2018	93.05
11860519	MEGAN CUY CASTELLANOS	3/13/2018	837.45
11860617	MEGAN D. MCQUEEN-VAUGHN	3/13/2018	561.35
11860980	MEGAN E. JOYCE	3/14/2018	370.60
11860164	MELANIE L ADAMS	3/13/2018	699.63
11860570	MELANIE M HOLYCROSS	3/13/2018	241.93
11859951	MELANIE WILLIAMS	3/13/2018	92.62
11859962	MELINDA LAY	3/13/2018	5,070.57

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11860119	MELINDA M CURTIN	3/13/2018	230.52
11860458	MELINDA R & CHARLES W CLARK	3/13/2018	1,040.40
11860025	MELISA HENRY	3/13/2018	104.05
11860619	MELISSA A. CAVALLO	3/13/2018	286.13
11860586	MELISSA D. LOWE	3/13/2018	148.79
11860085	MELISSA HARRISON	3/13/2018	246.58
11860387	MELISSA OQUENDO	3/13/2018	150.92
11860200	MELODY HIGHTOWER	3/13/2018	92.62
11861557	MENDEED REEDS INC	3/15/2018	4,433.00
11860048	MERCE GRAELL-COLAS	3/13/2018	229.71
11861021	MERCHANTS SECURITY SERV.	3/14/2018	697.60
11861364	MERCHANTS SECURITY SERV.	3/15/2018	1,481.76
11861855	MERCHANTS SECURITY SERV.	3/19/2018	12,383.29
11861975	METRON FARNIER, LLC	3/19/2018	113.29
11860720	MIAMI COUNTY TREASURER	3/13/2018	28.00
11861359	MIAMI VALLEY CAREER	3/15/2018	7,590.00
11861591	MIAMI VALLEY CAREER	3/16/2018	2,390.00
11861884	MIAMI VALLEY FAIR	3/19/2018	360.00
11860719	MIAMI VALLEY INTERPRETERS, LLC	3/13/2018	504.50
11861898	MIAMI VALLEY INTERPRETERS, LLC	3/19/2018	314.00
11860748	MIAMI VALLEY REGIONAL PLANNING COMM	3/13/2018	35.00
11860690	MIAMI VALLEYCOMMUNITY ACTION PARTNERSHIP	3/13/2018	31,148.29
11860563	MICAH & MICHAEL MUNROE	3/13/2018	423.05
11860940	MICHAEL MARSHALL	3/13/2018	200.00
11860955	MICHAEL & BETTY JOYCE	3/13/2018	1,050.00
11860547	MICHAEL & MORGAN MANN	3/13/2018	1,389.18
11861301	MICHAEL ALLEN NEWSOM	3/15/2018	82.95
11861785	MICHAEL B COLBERT	3/19/2018	186.61
11860888	MICHAEL BUCHANAN SR	3/13/2018	6.00
11861753	MICHAEL HALLOCK JR	3/16/2018	1,500.00
11860941	MICHAEL JERMAINE JOHNSON	3/13/2018	200.00
11860100	MICHAEL OR DEANNA ADAMS	3/13/2018	92.62
11860376	MICHAEL T STANLEY	3/13/2018	93.05
11860317	MICHELE AND TIMOTHY HAMMER	3/13/2018	85.61
11860976	MICHELE M. WILLIAMS	3/14/2018	271.96
11862093	MICHELLA E ADAMS	3/19/2018	10.00
11860442	MICHELLE AND MARK KOOGLER	3/13/2018	591.80
11860467	MICHELLE L & CHAD A CHAMBERLIN	3/13/2018	444.78
11861000	MICHELLE L. GRODNER	3/14/2018	23.98
11860491	MICHELLE M TEDFORD & KEVIN G ANDERSON	3/13/2018	758.72
11860239	MICHELLE N AND RYAN K ABSHEAR	3/13/2018	86.63
11859944	MICHELLE NAPIER	3/13/2018	324.70
11859981	MICHELLE SMITH	3/13/2018	279.15
11862002	MID AMERICA LAND TITLE AGENCY INC	3/19/2018	725.00
11860177	MILDRED G JONES	3/13/2018	300.74
11861323	MILDRED M. DAVIS	3/15/2018	209.72
11861524	MILLER FINNEY MCKEOWN & BAKER	3/15/2018	88.00
11860404	MINDY KUMMERER	3/13/2018	591.80
11860047	MIRACLE OR SHANE ELAM	3/13/2018	175.04
11862113	MISSISSIPPI BOARD OF HEALTH	3/19/2018	17.00
11861231	MITCHELL FROST	3/14/2018	1,504.89
11860108	MITCHELL W OR MELISSA S STINSON	3/13/2018	115.26

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11860793	MNJ TECHNOLOGIES DIRECT INC	3/13/2018	1,843.63
11862011	MNJ TECHNOLOGIES DIRECT INC	3/19/2018	45,257.28
11862067	MNJ TECHNOLOGIES DIRECT INC	3/19/2018	361.25
11860889	MOGHNIA LEWIS	3/13/2018	6.00
11861004	MOHAMED H. AL-HAMDANI	3/14/2018	145.75
11860222	MOLLY SAWYER	3/13/2018	623.43
11860417	MONICA BROUWER	3/13/2018	789.46
11861561	MONICA M. REZEK	3/15/2018	11.24
11860890	MONICA MITHCELL	3/13/2018	6.00
11860373	MONIQUE CHERRY-MCDANIEL	3/13/2018	104.22
11861620	MONTGOMERY COUNTY	3/16/2018	38.20
11862109	MONTGOMERY COUNTY	3/19/2018	50.00
11862130	MONTGOMERY COUNTY	3/19/2018	5,288.79
8122857	MONTGOMERY COUNTY COMMON PLEAS COURT	3/14/2018	4,930.00
11860667	MOORE MEDICAL LLC	3/13/2018	112.25
11861581	MOORE MEDICAL LLC	3/16/2018	1,490.88
11861808	MOORE MEDICAL LLC	3/19/2018	99.69
11861629	MORGAN SERVICES INC	3/16/2018	397.56
11860254	MOSES JONES JR	3/13/2018	128.84
11861045	MOTHERS AGAINST DRUNK DRIVING	3/14/2018	405.00
11860730	MOTOROLA SOLUTIONS INC	3/13/2018	220.56
11860015	MSCHU-Z GRIGSBY	3/13/2018	219.52
11861654	MTI INC	3/16/2018	1,375.00
11861601	MULCHMAN	3/16/2018	137.70
11860785	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	3/13/2018	334.83
11861997	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	3/19/2018	179.99
11860767	MURPHY TRACTOR & EQUIPMENT CO	3/13/2018	145.13
11861652	MURPHY TRACTOR & EQUIPMENT CO	3/16/2018	2,507.81
11861523	MURR, COMPTON, CLAYPOOLE & MACBETH	3/15/2018	400.00
11860624	MY'RA A TRIBBLE	3/13/2018	254.79
11860137	MYRA L REEDER	3/13/2018	219.52
11860152	MYRA L WALLACE	3/13/2018	582.53
11860607	MYRA WHEELER	3/13/2018	267.05
11861408	MYTHICS INC	3/15/2018	27,926.74
11860630	NAKEYIA N. ALLEN	3/13/2018	295.83
11861444	NALCO CROSSBOW WATER LLC	3/15/2018	65.00
11860350	NANCY ENRIGHT	3/13/2018	117.24
11860412	NANCY R HUFF	3/13/2018	603.40
11860546	NAOMI & LANIE OLDHAM	3/13/2018	1,101.33
11860173	NAOMI OR JIM ORME	3/13/2018	92.62
11861254	NAPHCARE INC	3/14/2018	8,978.60
11861941	NAPHCARE INC	3/19/2018	2,180.82
11860403	NATASHA HULL	3/13/2018	148.88
11860325	NATASHA SPEARS	3/13/2018	93.05
11861071	NATIONAL ASSOC OF EXTRADITION OFFICIALS	3/14/2018	475.00
11861241	NATIONAL ASSOC OF WORKFORCE BOARDS	3/14/2018	2,200.00
11861452	NATIONAL CONFERENCE OF STATE	3/15/2018	1,800.00
11860738	NATIONAL EMERGENCY NUMBER ASSOCIATION	3/13/2018	137.00
11861968	NATIONAL PALLET & MULCH LLC	3/19/2018	1,996.37
11861448	NATIONAL TEST SYSTEMS	3/15/2018	5,070.00
11860755	NCH CORPORATION	3/13/2018	140.23
11861414	NCH CORPORATION	3/15/2018	1,000.02

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11861949	NCH CORPORATION	3/19/2018	700.00
11861950	NCH CORPORATION	3/19/2018	210.88
11861402	NCL OF WISCONSIN, INC.	3/15/2018	778.12
11861925	NCL OF WISCONSIN, INC.	3/19/2018	57.24
11860244	NEATRIA DAVIDSON	3/13/2018	929.40
11861838	NEPTUNE EQUIPMENT	3/19/2018	9,707.18
11859996	NICHOLAS L AND LYNN M GIERE	3/13/2018	92.62
11860514	NICK DIMMICK	3/13/2018	887.70
11860891	NICOLE MANENTE	3/13/2018	6.00
11861537	NILE INVESTMENTS	3/15/2018	850.00
11859961	NINA L SCROGGINS	3/13/2018	104.05
11860892	NISHA PATEL	3/13/2018	6.00
11861389	NORTH RIVERDALE LUTHERAN CHURCH	3/15/2018	450.00
11860775	NST BATTERY LLC	3/13/2018	971.55
11860893	NYA ROBINSON	3/13/2018	12.00
11861009	OAK HALL INDUSTRIES LP	3/14/2018	435.95
11861018	OBERERS FLOWERS INC	3/14/2018	60.95
11860762	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	3/13/2018	203.00
11861047	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	3/14/2018	715.50
11861425	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	3/15/2018	305.00
11861970	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	3/19/2018	1,548.77
11862015	OD SECURITY NORTH AMERICA	3/19/2018	4,390.00
11861648	OGM LTD	3/16/2018	75.00
11861966	OGM LTD	3/19/2018	75.00
11860698	OH COMMON PLEAS JUDGES ASSOC	3/13/2018	200.00
11861366	OH COMMON PLEAS JUDGES ASSOC	3/15/2018	1,800.00
11860706	OHIO ASSOC OF MAGISTRATES	3/13/2018	125.00
11861025	OHIO ASSOCIATION FOR COURT ADMIN	3/14/2018	100.00
11860723	OHIO ASSOCIATION OF CHILD	3/13/2018	1,000.00
11861881	OHIO BUREAU OF WORKERS COMPENSATION	3/19/2018	1,456.34
11860722	OHIO MACHINERY CO	3/13/2018	899.86
11861622	OHIO MACHINERY CO	3/16/2018	201.51
11861907	OHIO MACHINERY CO	3/19/2018	38.64
11861649	OHIO MEDICAL CAREER CENTER	3/16/2018	2,361.80
11861449	OHIO PLUMBING & ELECTRICAL INC	3/15/2018	12,502.80
11861390	OHIO STATE UNIVERSITY	3/15/2018	1,444.00
11860998	OLUWATOSIN OSUNBUNMI	3/14/2018	5.18
11861889	OMEGA COMMUNITY DEVELOPMENT CORP	3/19/2018	11,522.50
11861635	ORBIS CORPORATION	3/16/2018	2,730.00
11861940	ORKIN EXTERMINATING CO	3/19/2018	131.28
11861987	OSUWITT LLC	3/19/2018	87.56
11860362	OUIDA M PERRY	3/13/2018	93.05
11861049	P1 ENTERPRISES LLC	3/14/2018	479.83
11860120	PAM DAFFNER	3/13/2018	235.38
11860313	PAMELA BLACKBURN	3/13/2018	139.57
11860411	PAMELA FRISON	3/13/2018	316.37
11860154	PAMELA GARBER	3/13/2018	218.84
11860637	PAMELA I. SMITH	3/13/2018	98.10
11860994	PAMELA J. FANNIN	3/14/2018	419.65
11860347	PAMELA ROSE	3/13/2018	130.27
11860134	PATRICIA F OR TERRY L BORING	3/13/2018	2,468.90
11860169	PATRICIA G FISHER	3/13/2018	236.50

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11861322	PATRICK A. TURNBULL	3/15/2018	156.96
11860894	PATRICK CHILDERS	3/13/2018	6.00
11861298	PATRICK MICHAEL BAILEY	3/15/2018	180.86
11861555	PATTERSON VETERINARY SUPPLY INC	3/15/2018	5,419.79
11860136	PATTI MACPHERSON	3/13/2018	374.10
11860895	PAUL BOYKIN	3/13/2018	6.00
11860103	PAUL SURBER	3/13/2018	934.05
11861791	PAUL W. GRUNER	3/19/2018	25.00
11860896	PAUL ZIMBRAN	3/13/2018	6.00
11860929	PAULA WILLIS	3/13/2018	500.00
11860771	PAY TEL COMMUNICATIONS INC	3/13/2018	1,524.36
11861422	PEACE OF MIND VETERINARY RELIEF SERVICE	3/15/2018	1,040.00
11860928	PEGGY J. BIGI	3/13/2018	75.00
11859923	PEGGY JEFFERS	3/13/2018	231.19
11860527	PENNY AND ERIC BENTLEY	3/13/2018	3,761.90
11859969	PENNY OR KEITH ISAAC	3/13/2018	2,446.43
11861932	PEP BOYS	3/19/2018	36.93
11860952	PEPZEE REALTY OF OHIO LLC	3/13/2018	485.00
11860728	PEST DOCTOR SYSTEMS INC	3/13/2018	400.00
11861396	PEST DOCTOR SYSTEMS INC	3/15/2018	1,079.56
11861624	PEST DOCTOR SYSTEMS INC	3/16/2018	118.97
11861378	PET CREMATION SERVICES INC	3/15/2018	446.00
11861234	PETERSON AND PETERSON LLC	3/14/2018	733.00
11861215	PHILLIP A REID ATTORNEY AT LAW	3/14/2018	750.00
11861905	PHILLIPS COMPANIES	3/19/2018	453.75
11861794	PHYLLIS A. WALKER	3/19/2018	75.00
11860219	PHYLLIS HAMLETT	3/13/2018	122.05
11861972	PICKAWAY DIVERSIFIED INC	3/19/2018	251.47
11861834	PICKREL BROS. INC.	3/19/2018	421.86
11861399	PITMAN COMPANY	3/15/2018	516.04
11861954	PITNEY BOWES BANK INC	3/19/2018	1,000.00
11861656	PITNEY BOWES GLOBAL	3/16/2018	240.00
11860659	PITNEY BOWES INC	3/13/2018	106.39
11861798	PITNEY BOWES INC	3/19/2018	493.95
11861604	PLACES	3/16/2018	7,814.67
11861421	PLANT TROLLEY INC	3/15/2018	270.00
11861761	POLING LAW	3/16/2018	540.00
11860780	PRAIRIE FARMS DAIRY INC	3/13/2018	933.53
11861991	PRECISE MRM	3/19/2018	1,729.00
11861964	PRICEBUSTERS PROMOTIONS LLC	3/19/2018	7,659.58
11860800	PRIMARY CARE ASSOC OF NEW LEBANON LLC	3/13/2018	3,300.00
11860697	PRINTPOINT, INC.	3/13/2018	830.48
11861365	PRINTPOINT, INC.	3/15/2018	1,688.24
11860474	PRISCILLA & RANDY ADKINS	3/13/2018	2,082.70
11861597	PROCESS PUMP & SEAL INC	3/16/2018	1,165.20
11861445	PROPIO LS LLC	3/15/2018	3,269.94
11861658	QIAGEN INC	3/16/2018	955.09
11861922	QUILL CORPORATION	3/19/2018	172.14
11861335	QWEST COMMUNICATIONS COMPANY LLC	3/15/2018	543.61
11861383	R D HOLDER OIL CO INC	3/15/2018	942.71
11861614	R D HOLDER OIL CO INC	3/16/2018	871.14
11861910	R J COX CO	3/19/2018	18.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11861432	RA CONSULTANTS LLC	3/15/2018	12,719.48
11860405	RACHEL & NATHAN SILKNITTER	3/13/2018	301.48
11860353	RACHEL & PHILIP ALSPAUGH	3/13/2018	636.10
11860535	RACHEL AND THOMAS LEUGERS	3/13/2018	1,508.50
11860628	RACHEL BRASWELL	3/13/2018	189.06
11860075	RACHEL D LANE	3/13/2018	307.53
11859928	RACHEL MORGRET	3/13/2018	487.28
11861070	RADIOTRONICS, INC.	3/14/2018	58.50
11860897	RALEIGH ROBERSON	3/13/2018	6.00
11860454	RANDALL JASON OR KAREN GABBARD	3/13/2018	591.80
11861590	RANKIN AND HOUSER INC	3/16/2018	360.00
11862094	RAYMOND ALVES JR	3/19/2018	10.00
11861887	REACH OUT OF MONTGOMERY CTY	3/19/2018	2,030.00
11860488	REBECCA AND JEFFREY BOBB	3/13/2018	275.42
11860898	REBECCA HEDDINGS	3/13/2018	6.00
11860540	REBECCA ONUSCHAK	3/13/2018	493.16
11859990	REBECCA OR MICHAEL ROOP	3/13/2018	411.16
11860899	REBECCA SMITH	3/13/2018	6.00
11860238	REBECCA WEAD	3/13/2018	241.92
11860636	REBEKKAH BREWER-KLONTZ	3/13/2018	39.24
11861379	REBUILDING TOGETHER DAYTON	3/15/2018	8,859.84
11861888	REBUILDING TOGETHER DAYTON	3/19/2018	4,643.04
11860567	RECECCA ROBERTS & MATTHEW OVERACKER	3/13/2018	1,033.20
11860465	REGAN & JESSICA BRANT	3/13/2018	1,206.80
11860351	REGINA & JASON MCCAULEY	3/13/2018	113.52
11861779	REGINA MARKS	3/19/2018	4.36
11860729	RELIABLE TRANSMISSION SERVICE	3/13/2018	702.56
11860745	RELX INC	3/13/2018	178.19
11861253	RELX INC	3/14/2018	8,038.70
11860021	RENEE KINLOCK	3/13/2018	98.63
11859963	RENEE MERRETT	3/13/2018	93.05
11860130	RENEE YVONNE MAXWELL	3/13/2018	513.10
11860013	RHODA L COBB	3/13/2018	154.88
11859932	RHONDA C SHELEY	3/13/2018	1,068.49
11860642	RHONDA F. TINCH	3/13/2018	26.16
11860452	RHONDA M & DAVID S STARRY	3/13/2018	1,320.27
11859900	RICHARD & LISA TEMPALSKI	3/13/2018	500.18
11860369	RICHARD BLAINE MARKLAND	3/13/2018	694.28
11859917	RICHARD COREY	3/13/2018	589.26
11861344	RICHARD D SMITH	3/15/2018	47.24
11860001	RICHARD OR ANDREA MACK	3/13/2018	82.43
11860310	RICHARD OR LIA JONES	3/13/2018	182.39
11861441	RICKY DEAN BAKER	3/15/2018	144.00
11861810	RICOH USA INC	3/19/2018	318.83
11860900	RIHCARD HEDDINGS	3/13/2018	6.00
11860901	RITA H BLOOM	3/13/2018	6.00
11860923	ROBERT ALAN BRENNER LLC	3/13/2018	2,915.00
11861973	ROBERT BLUE	3/19/2018	200.00
11862095	ROBERT C BECTON	3/19/2018	10.00
11860385	ROBERT C HUGHES	3/13/2018	1,017.40
11861776	ROBERT C. BREEN	3/19/2018	44.15
11861318	ROBERT E. SEXTON	3/15/2018	28.34

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11860902	ROBERT FISCHER	3/13/2018	6.00
11860644	ROBERT G. ROSE	3/13/2018	36.52
11860034	ROBERT J HOWARD	3/13/2018	558.30
11861303	ROBERT J. HILL	3/15/2018	85.02
11860389	ROBERT L DEAN	3/13/2018	297.75
11860150	ROBERT OR SUSAN CAPERNA	3/13/2018	262.21
11860903	ROBERT R WATKINS	3/13/2018	6.00
11861777	ROBERT STOUGHTON	3/19/2018	16.90
11859940	ROBERT THOMAS	3/13/2018	115.37
11860330	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	3/13/2018	312.65
11860904	ROBIN NICHOLE DEWBERRY	3/13/2018	6.00
11860126	ROBYN OR BRANDON CROWLEY	3/13/2018	92.62
11860190	ROCHANDA PORTER	3/13/2018	158.84
11861807	RODERER LAW OFFICE LLC	3/19/2018	200.00
11860578	ROGER WILLIAM LOY JR.	3/13/2018	173.14
11860548	RONALD E & ANGELIA L FISHER	3/13/2018	707.18
11860352	RONALD & WILMA PRIEST	3/13/2018	254.20
11860282	RONALD PONDER	3/13/2018	212.16
11861305	RONDA REYNOLDS	3/15/2018	65.97
11860905	RONITA JACKSON	3/13/2018	6.00
11860906	RONNIE EVANS	3/13/2018	6.00
11860640	RONYA SURRATT	3/13/2018	21.80
11860341	ROSA & STEVE MOLTZ	3/13/2018	687.40
11859911	ROSA SMITH	3/13/2018	83.74
11860079	ROSEMARY B BAGGETT	3/13/2018	271.41
11860588	ROSEMARY D. CARR	3/13/2018	202.74
11860716	RUMPKE OF OHIO INC	3/13/2018	997.40
11861026	RUMPKE OF OHIO INC	3/14/2018	39,359.50
11861381	RUMPKE OF OHIO INC	3/15/2018	12,030.43
11861763	RUMPKE OF OHIO INC	3/16/2018	634.08
11861893	RUMPKE OF OHIO INC	3/19/2018	5,286.61
11861436	RUSH TRUCK CENTERS OF OHIO	3/15/2018	166.94
11861990	RUSH TRUCK CENTERS OF OHIO	3/19/2018	89.82
11861002	RUSSELL M. JOSEPH	3/14/2018	64.00
11859950	RYAN S RIDDELL	3/13/2018	691.63
11861554	SAFEHOUSE MINISTRIES INC	3/15/2018	13,329.77
11859992	SANDRA BRYANT	3/13/2018	430.44
11860097	SANDRA WEINER	3/13/2018	92.62
11860602	SARA B. COOK	3/13/2018	112.27
11860344	SARA MILLER	3/13/2018	120.96
11860302	SARAH & RUSSELL WINTROW	3/13/2018	603.40
11861316	SARAH BETH CONNER	3/15/2018	57.77
11860240	SARAH HEWITT	3/13/2018	55.83
11860408	SARAH TIREY	3/13/2018	353.59
11862016	SATELLITE SHELTERS INC	3/19/2018	850.00
11860041	SAUNDRA HILL	3/13/2018	102.35
11860724	SCHINDLER ELEVATOR CORP	3/13/2018	4,382.56
11860285	SCOTT & NICOLE HULSMAN	3/13/2018	138.85
11860572	SCOTT DOUGLAS CASE	3/13/2018	295.90
11860907	SCOTT KINNEAR	3/13/2018	6.00
11860445	SCOTT LANG	3/13/2018	74.44
11860931	SEAN BEEKER JR	3/13/2018	1,000.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11860927	SEAN BRINKMAN	3/13/2018	665.00
11861876	SECURITY FENCE GROUP, INC.	3/19/2018	1,528.70
11861995	SEI, INC.	3/19/2018	41.14
11860686	SENIOR RESOURCE CONNECTION	3/13/2018	9,652.01
11861839	SENIOR RESOURCE CONNECTION	3/19/2018	3,609.38
11861559	SEQUEL POMEGRANATE HEALTH SYSTEMS LLC	3/15/2018	37,782.00
11861778	SHANDA HANAUER	3/19/2018	9.21
11860770	SHANETTA SUTTON DDS LLC	3/13/2018	75.00
11861977	SHANETTA SUTTON DDS LLC	3/19/2018	305.00
11862096	SHANICE L MORGAN	3/19/2018	10.00
11860314	SHANNON & MATTHEW COLE	3/13/2018	215.88
11860062	SHANNON BRYANT	3/13/2018	318.86
11860193	SHANNON OR JOHN H JONES	3/13/2018	166.20
11860608	SHANTA J. CHILTON	3/13/2018	136.25
11860236	SHARLA AND STEVEN CALDWELL	3/13/2018	256.82
11860473	SHARON & BRIAN BRUCK	3/13/2018	603.40
11860331	SHARON & RONALD ROBERT	3/13/2018	2,043.98
11860206	SHARON A LEONARD	3/13/2018	1,195.02
11860245	SHARON BAUMGARDNER	3/13/2018	1,651.57
11861815	SHARON L MULLINS	3/19/2018	4,750.00
11859916	SHARON LEMASTERS	3/13/2018	607.31
11859926	SHARON MATTHEWS	3/13/2018	290.06
11859910	SHARON OR KEVIN MARSHALL	3/13/2018	229.71
11860273	SHARVAE RHODES	3/13/2018	609.06
11860243	SHAUNA BOHLMANN	3/13/2018	166.20
11860956	SHAWN LEHMANN	3/13/2018	890.00
11859930	SHAWN OR CARIE L KNOTH	3/13/2018	584.79
11860544	SHAWN RAISCH	3/13/2018	219.60
11860655	SHAWNIEKA E. POPE	3/13/2018	46.04
11860215	SHAWNTI CARTER	3/13/2018	130.50
11860233	SHEDALE COLEMAN	3/13/2018	162.58
11860908	SHEILA BUCHANAN	3/13/2018	6.00
11859949	SHEILA DINEEN	3/13/2018	597.45
11860133	SHEILA STINSON	3/13/2018	1,166.45
11860969	SHELIA MARIE STAHL-CROWE	3/14/2018	808.78
11861802	SHELL OIL COMPANY	3/19/2018	208.68
11860478	SHELLE & TERRY COCHRAN	3/13/2018	93.05
11860985	SHELLY AGGARWAL	3/14/2018	679.62
11860420	SHEREE HENSON	3/13/2018	2,384.04
11860451	SHERI & DANIEL HAYES	3/13/2018	145.16
11860381	SHERI & JAMES CONERTY	3/13/2018	301.84
11859964	SHERI SMITH	3/13/2018	219.52
11860633	SHERI SUE MEYER	3/13/2018	52.32
11860113	SHERRI OR WAVERLY D LEDBETTER	3/13/2018	689.13
11861621	SHERWIN-WILLIAMS CO	3/16/2018	45.18
11860942	SHIREEN C. MASON	3/13/2018	200.00
11861386	SHIVER SECURITY SYSTEMS INC	3/15/2018	2,608.23
11859955	SHONA BRYANT	3/13/2018	1,810.20
11860221	SHONDA MCKENZIE	3/13/2018	478.85
11860947	SHROYER GARDENS	3/13/2018	465.00
11861783	SILVIA S. ANDERSON	3/19/2018	26.60
11861324	SIMONE D. STONE	3/15/2018	58.86

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11860752	SIMPLEX GRINNELL LP	3/13/2018	2,171.90
11861411	SIMPLEX GRINNELL LP	3/15/2018	532.71
11861550	SIMPLEX GRINNELL LP	3/15/2018	3,165.32
11861640	SIMPLEX GRINNELL LP	3/16/2018	16,925.00
11860796	SINCLAIR BROADCAST GROUP	3/13/2018	790.00
11860691	SINCLAIR COMMUNITY COLLEGE	3/13/2018	500.00
11861847	SINCLAIR COMMUNITY COLLEGE	3/19/2018	1,384.00
11861846	SMEDLEYS CHEVROLET INC	3/19/2018	39.55
11861908	SOCIETY FOR HUMAN	3/19/2018	209.00
11861657	SOLCON INC	3/16/2018	1,390.91
11861817	SOLID BLEND TECHNOLOGIES INC	3/19/2018	690.48
11860580	SONIA I. DEJESUS-JORDAN	3/13/2018	242.53
11860516	SOPHIA FISHER & THOMAS ROBBINS	3/13/2018	1,569.40
11860694	SOUTH COMMUNITY, INC.	3/13/2018	13,499.00
11861914	SOUTHWEST OH MUNICIPAL CT CLERKS ASSOC	3/19/2018	140.00
11860930	SOUTHWEST OHIO PURCHASERS FOR GOVERNMENT	3/13/2018	25.00
11861962	SOUTHWESTERN OHIO COUNCIL	3/19/2018	7,803.35
11861892	SPECIAL WASTE SYSTEMS INC	3/19/2018	211.98
11861036	SPECIALIZED ALTERNATIVES FOR FAMILIES	3/14/2018	2,500.00
11861547	SPECIALIZED ALTERNATIVES FOR FAMILIES	3/15/2018	73,257.54
11860511	SPENCER K IZOR	3/13/2018	1,063.40
11861636	SPRINT	3/16/2018	223.44
11861367	ST VINCENT DEPAUL SOCIETY DISTRICT	3/15/2018	2,160.00
11861596	ST VINCENT DEPAUL SOCIETY DISTRICT	3/16/2018	71,253.06
11861544	ST VINCENT FAMILY CENTERS	3/15/2018	15,982.00
11860346	STACEY DUWE	3/13/2018	139.57
11862097	STACEY LOUISE PAUL	3/19/2018	10.00
11861005	STACEY MARIE PETTIT	3/14/2018	35.50
11860434	STACI MORRIS	3/13/2018	1,421.45
11860990	STACY B. JONES	3/14/2018	311.74
11861769	STACY J. MURRAY	3/19/2018	15.15
11861050	STANLEY CONVERGENT SECURITY SOLUTIONS	3/14/2018	933.00
11861255	STANLEY CONVERGENT SECURITY SOLUTIONS	3/14/2018	1,026.00
11861577	STAPLES CONTRACT & COMMERCIAL INC	3/16/2018	1,681.08
11861797	STAPLES CONTRACT & COMMERCIAL INC	3/19/2018	58,718.41
11860014	STAR B DUNHAM	3/13/2018	2,006.76
11860979	STARLISA S. LITTLE	3/14/2018	104.64
11861565	STATE OF OHIO	3/15/2018	250.00
11861034	STATE OF OHIO JUDICIAL COLLEGE	3/14/2018	50.00
11860565	STELLA & ERIC MCCRORY	3/13/2018	1,063.40
11861792	STEPHANIE A. GOFF	3/19/2018	144.65
11860533	STEPHANIE CLELLAND	3/13/2018	1,393.42
11861669	STEPHANIE L CAMBONI	3/16/2018	200.00
11860487	STEPHEN AND CRYSTAL GIFFORD	3/13/2018	359.23
11862098	STEPHEN C HARRIS	3/19/2018	10.00
11860524	STEPHEN ERLACH & JOSH HOLLISTER	3/13/2018	1,206.80
11861813	STEPHEN F WELLS AND JODI A WELLS	3/19/2018	700.00
11860450	STEPHEN HARY	3/13/2018	603.40
11861782	STEPHEN L. OFFORD	3/19/2018	11.99
11860909	STEPHEN LONG II	3/13/2018	6.00
11859925	STEPHEN M & APRIL STAPLETON	3/13/2018	412.40
11860401	STEPHEN MANN	3/13/2018	111.66

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11860526	STEPHEN W & ALISA S HANDY	3/13/2018	210.29
11861844	STEPHENS, WALTER F JR.INC	3/19/2018	1,827.10
11860734	STERICYCLE INC	3/13/2018	120.37
11861038	STERICYCLE INC	3/14/2018	1,010.41
11861630	STERICYCLE INC	3/16/2018	1,756.81
11860436	STEVE & JILL NEARGARDER	3/13/2018	591.80
11861525	STEVEN ABSHIRE	3/15/2018	400.00
11861754	STEVEN STRAIN	3/16/2018	161.00
11860910	STEVEN WILLIAMS	3/13/2018	6.00
11861225	STEVENSON LAW LLC	3/14/2018	580.00
11861623	STOOPS FREIGHTLINER & QUALITY TRAILER	3/16/2018	419.34
11861912	STOOPS FREIGHTLINER & QUALITY TRAILER	3/19/2018	363.84
11861967	STOP PROCESSING CENTER INC	3/19/2018	22.00
11861424	STRAND ASSOCIATES INC	3/15/2018	8,389.31
11861974	SUCCESS LANE II ASSETS LLC	3/19/2018	630.00
11860256	SUKIRA TOTTY	3/13/2018	151.49
11860472	SUMMER & LLOYD BARTSHE	3/13/2018	1,114.63
11860333	SUMMER N & AARON D LYONS	3/13/2018	603.40
11861062	SUNDOG ANALYTICS LLC	3/14/2018	25,520.75
11861608	SUNESIS CONSTRUCTION CO	3/16/2018	77,154.50
11861339	SUNLIGHT VILLAGE INC	3/15/2018	2,000.00
11861058	SUNSET ENTERPRISES LLC	3/14/2018	193.60
11861249	SUPER LAUNDRY EQUIPMENT CORP	3/14/2018	1,226.51
11862014	SUPERION LLC	3/19/2018	408.60
11861568	SUPREME COURT OF OHIO	3/15/2018	200.00
11860469	SUSAN & TIMOTHY L ELLIS	3/13/2018	905.69
11860139	SUSAN E HINES	3/13/2018	219.52
11860183	SUSAN GROVES	3/13/2018	303.19
11860138	SUSAN L BATY	3/13/2018	395.92
11860147	SUSAN LEMLEY GILLESPIE	3/13/2018	202.22
11862099	SUSAN LYNN MONTGOMERY	3/19/2018	10.00
11860083	SUSAN R BOGER	3/13/2018	1,764.51
11860026	SUZANNE & WILLIAM REED	3/13/2018	120.02
11862100	SVETLANA A DENSLOW	3/19/2018	10.00
11860211	SYLVIA & ROBERT BLACKWELL	3/13/2018	379.96
11860220	TABATHA & CHAD CLASS	3/13/2018	128.84
11860326	TAMARA BIRRELL	3/13/2018	223.32
11860175	TAMARIS HENAGAN	3/13/2018	92.62
11859897	TAMMI A CVETNIC	3/13/2018	509.57
11860975	TAMMY M. SMITH	3/14/2018	282.86
11859943	TAMMY ROSS	3/13/2018	82.43
11860911	TAMMY S FECKE	3/13/2018	6.00
11860135	TAMMY SMITH	3/13/2018	241.03
11860010	TAMMY UMPHREY	3/13/2018	241.15
11862101	TAMRA M FRANCIS	3/19/2018	10.00
11860249	TANISHA BROWN	3/13/2018	273.57
11860059	TANYA J GRANT	3/13/2018	92.62
11860507	TARA AND KEITH BROOKS	3/13/2018	603.40
11860912	TARA GILLAND	3/13/2018	6.00
11861302	TARA N. LACKINGS	3/15/2018	171.69
11860107	TASHA M HAWKINS	3/13/2018	235.38
11860620	TASHA R NGUYEN	3/13/2018	366.24

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11860627	TASJANE K. BIVENS	3/13/2018	530.29
11860995	TAWANA JONES	3/14/2018	15.26
11860788	TAYLOR FILBURN	3/13/2018	10.08
11861965	TAYLOR JONES JR ESQ	3/19/2018	200.00
11862102	TAYLOR MICHELLE MCCOWAN	3/19/2018	10.00
11861434	TELOGIS INC	3/15/2018	205.00
11860225	TERA AND JONATHAN AMLIN	3/13/2018	245.66
11860444	TERESA & PHILLIP GRANT	3/13/2018	1,063.40
11860584	TERESA R. MOSLEY	3/13/2018	753.74
11860227	TERESA WALDRON	3/13/2018	132.24
11860913	TERRANCE MASSIE	3/13/2018	6.00
11860974	TERRIE L. MURPHY	3/14/2018	201.65
11860798	TERRILL CAMPBELL	3/13/2018	115.00
11861520	TERRY SWEARINGEN	3/15/2018	353.50
11861420	TEST AMERICA LABORATORIES	3/15/2018	46.50
11861963	TEST AMERICA LABORATORIES	3/19/2018	29.50
11861377	THE BORG GROUP INC.	3/15/2018	5,519.00
11861437	THE C-3 GROUP LLC	3/15/2018	23,530.08
11861671	THE HABER GROUP LLC	3/16/2018	2,355.00
11861548	THE MARSH FOUNDATION	3/15/2018	12,400.00
11860760	THE WASSERSTROM COMPANY	3/13/2018	319.00
11860988	THEA E. TREMAIN	3/14/2018	171.68
11860541	THERESA ANN RIGGS	3/13/2018	241.93
11860298	THERESA BURGESS	3/13/2018	295.90
11861611	THERMO ASPHALT REPAIR INC	3/16/2018	8,726.06
11861859	THINK PATENTED	3/19/2018	7,130.00
11860943	THOMAS D BENNETT	3/13/2018	200.00
11861314	THOMAS DONAHUE	3/15/2018	123.17
11862103	THOMAS G ROHR	3/19/2018	10.00
11860171	THOMAS JENNINGS	3/13/2018	418.72
11860648	THOMAS JOHNSON	3/13/2018	59.95
11862104	THOMAS R BODEM	3/19/2018	10.00
11861574	THOMAS TAYLOR	3/16/2018	25.01
11861327	TIFFANY GADSON	3/15/2018	40.88
11860409	TIFFANY M & ANDREW DAVIS	3/13/2018	659.23
11860614	TIFFANY R. COLLINS	3/13/2018	183.67
11860664	TIME WARNER CABLE	3/13/2018	934.15
11861804	TIME WARNER CABLE	3/19/2018	60.84
11860391	TIMOTHY BENJAMIN	3/13/2018	279.32
11862105	TIMOTHY C OSTBY	3/19/2018	10.00
11861673	TIMOTHY L JUSTICE	3/16/2018	421.98
11860250	TIMOTHY WHITE	3/13/2018	128.84
11860032	TINA & DAVID TOWNSEND	3/13/2018	624.97
11860028	TINA & JESSE DANIEL	3/13/2018	706.75
11860272	TINA AND DARYL WILLIAMS	3/13/2018	89.33
11859898	TINA BABIO	3/13/2018	2,498.16
11860914	TINA DOBRZENIECKI	3/13/2018	6.00
11860132	TINA R JACKSON	3/13/2018	189.98
11861580	TIRE GUIDES INC	3/16/2018	40.46
11860768	TJK-ELS INC	3/13/2018	98.09
11860562	TODD & ERIN HAMMERSTROM	3/13/2018	1,249.31
11860971	TODD PIERCE	3/14/2018	511.76

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11860915	TODD RIEBE	3/13/2018	6.00
11859892	TONYA M KINDRED	3/13/2018	257.68
11860342	TONYA ALLEN	3/13/2018	223.32
11860235	TONYA OR DOUG KEENER	3/13/2018	189.98
11859929	TONYA R KNOTH	3/13/2018	432.06
11860142	TOSKI BRUNDAGE	3/13/2018	92.62
11860591	TRACI L. ELDER	3/13/2018	96.03
11860551	TRACIE DELZEITH & THOMAS FORD	3/13/2018	1,950.80
11860216	TRACY AND CHARLES KOTTENBROOK	3/13/2018	1,039.06
11860357	TRACY L & SEAN WRIGHT	3/13/2018	232.62
11860197	TRACY OR AARON ANDREASSEN	3/13/2018	316.58
11861988	TRANK BATTERIES, INC.	3/19/2018	424.62
11860661	TRANS ACT TECHNOLOGIES INC	3/13/2018	429.47
11861426	TRANSCRIPTION GEAR INC	3/15/2018	218.95
11860709	TREASURER STATE OF OHIO	3/13/2018	53.25
11860710	TREASURER STATE OF OHIO	3/13/2018	18,005.00
11861374	TREASURER STATE OF OHIO	3/15/2018	3,869.00
11861375	TREASURER STATE OF OHIO	3/15/2018	575.00
11861610	TREASURER STATE OF OHIO	3/16/2018	289,042.65
11861882	TREASURER STATE OF OHIO	3/19/2018	213.00
11862120	TREASURER STATE OF OHIO	3/19/2018	21.50
11862121	TREASURER STATE OF OHIO	3/19/2018	21.50
11862122	TREASURER STATE OF OHIO	3/19/2018	21.50
11862123	TREASURER STATE OF OHIO	3/19/2018	21.50
11862124	TREASURER STATE OF OHIO	3/19/2018	21.50
11862125	TREASURER STATE OF OHIO	3/19/2018	21.50
11862126	TREASURER STATE OF OHIO	3/19/2018	21.50
11862127	TREASURER STATE OF OHIO	3/19/2018	21.50
11862128	TREASURER STATE OF OHIO	3/19/2018	21.50
11862129	TREASURER STATE OF OHIO	3/19/2018	21.50
11860144	TRENA WILLIAMS	3/13/2018	937.80
11861930	TRIAD TECHNOLOGIES LLC	3/19/2018	742.29
11860312	TRINA & ROBERT BROWN	3/13/2018	659.54
11860228	TY JONES	3/13/2018	65.66
11860242	TYANN STEWART	3/13/2018	132.24
11861757	TYLER STARLINE	3/16/2018	1,531.00
11861951	TYLER TECHNOLOGIES INC	3/19/2018	8,460.00
11860735	ULINE, INC.	3/13/2018	565.67
11861631	ULINE, INC.	3/16/2018	32.42
11861923	ULINE, INC.	3/19/2018	281.20
11861920	UNITED PARCEL SERVICE	3/19/2018	12.20
11861238	UNITED STATES POSTAL SERVICE	3/14/2018	630.00
11860680	UNITED WAY OF THE GREATER DAYTON AREA	3/13/2018	44.80
11861348	UNITED WAY OF THE GREATER DAYTON AREA	3/15/2018	3,021.21
11861829	UNITED WAY OF THE GREATER DAYTON AREA	3/19/2018	4,584.13
11861407	UPS GROUND FREIGHT INC	3/15/2018	21.12
11861435	URBAN LEAGUE OF GREATER	3/15/2018	760.00
11861983	URBAN LEAGUE OF GREATER	3/19/2018	1,552.52
11862001	US BANCORP GOVERNMENT LEASING	3/19/2018	1,002.34
11861854	US BANK	3/19/2018	4,804.54
11860777	US FOOD INC	3/13/2018	4,461.66
11860960	USREEB DAYTON LLC	3/13/2018	806.00

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11859906	VADA M & ED FRAILEY	3/13/2018	352.55
11860182	VALECIA ROBERSON	3/13/2018	253.56
11860092	VALERIE GREGORY	3/13/2018	98.28
11860677	VALLEY ASPHALT CORP.	3/13/2018	1,050.40
11861825	VALLEY ASPHALT CORP.	3/19/2018	1,368.90
11861521	VECTREN ENERGY DELIVER OF OHIO	3/15/2018	5,714.03
11860950	VECTREN ENERGY DELIVERY OF OHIO INC	3/13/2018	1,807.90
11861397	VECTREN ENERGY DELIVERY OF OHIO INC	3/15/2018	2,186.27
11861539	VECTREN ENERGY DELIVERY OF OHIO INC	3/15/2018	56.20
11861625	VECTREN ENERGY DELIVERY OF OHIO INC	3/16/2018	9,345.28
11861916	VECTREN ENERGY DELIVERY OF OHIO INC	3/19/2018	2,363.78
11861917	VECTREN ENERGY DELIVERY OF OHIO INC	3/19/2018	8,911.56
11862117	VECTREN ENERGY DELIVERY OF OHIO INC	3/19/2018	188.57
11861326	VELMA L. OLOWONIYI	3/15/2018	81.75
11862106	VENISSA LOUISE CRIGLER	3/19/2018	10.00
11861442	VERIZON COMMUNICATIONS	3/15/2018	40.54
11860708	VERIZON WIRELESS	3/13/2018	5,645.71
11861024	VERIZON WIRELESS	3/14/2018	10,191.39
11861373	VERIZON WIRELESS	3/15/2018	1,138.53
11861609	VERIZON WIRELESS	3/16/2018	6,776.19
11860022	VERNA PASCHAL	3/13/2018	185.24
11861746	VERNETIA GAYLE MILLER	3/16/2018	452.65
11859909	VERONICA J & ANTHONY L JENKINS	3/13/2018	1,206.80
11860258	VERONICA MORRIS	3/13/2018	132.24
11861066	VETERANS OF FOREIGN WARS-POST 5434	3/14/2018	490.00
11860797	VETS SECURING AMERICA INC	3/13/2018	7,356.52
11861670	VETS SECURING AMERICA INC	3/16/2018	8,307.90
11859993	VICKI WALTZ	3/13/2018	229.71
11860480	VICKIE AND LEWIS BERGER	3/13/2018	733.67
11860916	VICTORIA FOHL	3/13/2018	6.00
11861394	VILLAGE NETWORK	3/15/2018	6,099.00
11861546	VILLAGE NETWORK	3/15/2018	22,753.00
11860146	VIOLA J CULLEN	3/13/2018	1,903.59
11860917	VIRGINIA CARTER	3/13/2018	6.00
11861065	VIRGINIA COLLEGE LLC	3/14/2018	4,582.00
11860140	VIVIAN & MATTHEW HONAKER	3/13/2018	126.69
11860918	VIVIAN FINELY	3/13/2018	6.00
11861027	VOCALINK INC	3/14/2018	3,590.80
11860731	W W GRAINGER INC	3/13/2018	5,480.53
11860732	W W GRAINGER INC	3/13/2018	428.91
11861398	W W GRAINGER INC	3/15/2018	146.15
11861626	W W GRAINGER INC	3/16/2018	32.33
11861918	W W GRAINGER INC	3/19/2018	280.65
11861651	W2 EVENT SOLUTIONS LLC	3/16/2018	1,300.00
11860989	WACOVIA C. BROWN	3/14/2018	594.60
11861355	WAGONER STORES INC	3/15/2018	2,184.40
11860705	WAIBEL ENERGY SYSTEMS	3/13/2018	697.35
11861371	WAIBEL ENERGY SYSTEMS	3/15/2018	1,462.38
11861607	WAIBEL ENERGY SYSTEMS	3/16/2018	27,468.00
11861874	WAIBEL ENERGY SYSTEMS	3/19/2018	403.60
11860555	WALTER D BLOUNT	3/13/2018	122.83
11860155	WANDA HENNINGER	3/13/2018	229.71

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11859934	WANDA REED	3/13/2018	92.62
11861899	WARREN COUNTY WATER & SEWER DEPT	3/19/2018	31.20
11860961	WARREN L LUSTER	3/13/2018	200.00
11860784	WATCH SYSTEMS LLC	3/13/2018	1,717.50
11861992	WATCH SYSTEMS LLC	3/19/2018	221.00
11860592	WEI YI TSANG	3/13/2018	27.80
11861585	WEILER WELDING CO., INC.	3/16/2018	1,640.68
11861826	WEILER WELDING CO., INC.	3/19/2018	714.90
11861994	WELLS OF SALVATION	3/19/2018	450.00
11860096	WENDY KING	3/13/2018	1,361.41
11860631	WENDY S. FITZGERALD	3/13/2018	115.76
11860669	WESCO DISTRIBUTION INC	3/13/2018	869.16
11861342	WESCO DISTRIBUTION INC	3/15/2018	904.24
11861812	WESCO DISTRIBUTION INC	3/19/2018	75.23
11860743	WEST PUBLISHING CORP	3/13/2018	674.38
11861252	WEST PUBLISHING CORP	3/14/2018	9,493.58
11861405	WEST PUBLISHING CORP	3/15/2018	2,242.65
11859890	WILLIA THURMAN	3/13/2018	115.26
11859918	WILLIAM & KATHRYN WHISTLER	3/13/2018	92.62
11860972	WILLIAM B STULL	3/14/2018	337.36
11860962	WILLIAM C LOCKHART	3/13/2018	200.00
11860963	WILLIAM H MITCHUM	3/13/2018	200.00
11860449	WILLIAM HACKETT	3/13/2018	295.90
11862107	WILLIAM JOSEPH RHINEHIMER	3/19/2018	10.00
11859947	WILLIAM OR KANDI ALLISON	3/13/2018	92.62
11861885	WINGATE AT BELLE MEADOWS	3/19/2018	734.00
11861558	WOODRIDGE OF MISSOURI LLC	3/15/2018	19,362.00
11860794	WORKFORCE PAYHUB	3/13/2018	91.00
8122856	WRIGHT EXPRESS FINANCIAL SERV CORP (ACH)	3/14/2018	26,969.89
11860774	WRIGHT EXPRESS FINANCIAL SERVICE CORP	3/13/2018	14,255.39
11860711	WRIGHT STATE PHYSICIANS	3/13/2018	1,385.50
11860692	WRIGHT STATE UNIVERSITY	3/13/2018	1,500.00
11860693	WRIGHT STATE UNIVERSITY	3/13/2018	1,500.00
11860195	WYNELL L OSBORN	3/13/2018	1,510.63
11861935	YELLOW BOOK USA WEST	3/19/2018	230.00
11860678	YELLOW SPRINGS INSTRUMENT, INC	3/13/2018	547.75
11860153	YOLANDA F WILEY	3/13/2018	300.74
11860484	YOLANDA MILLS	3/13/2018	295.90
11861351	YOUNG MEN CHRISTIAN ASSOCIATION	3/15/2018	3,220.50
11859908	YVETTE MESSINGER	3/13/2018	104.05
11861299	YVONNE M. CHRISTOPHER	3/15/2018	101.15
11861003	ZACHARY P. ZUGELDER	3/14/2018	64.00
			7,102,352.73