



Payments Approved by Board of County Commissioners on 3/27/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11862575	32 WEBSTER STREET LLC	3/21/2018	4,497.43
11862772	A E DAVID COMPANY INC	3/22/2018	177.75
11863189	A E DAVID COMPANY INC	3/26/2018	2,463.40
11862877	A LOVING HEART YOUTH SERVICES INC	3/22/2018	49,977.00
11862263	A MOTHERS TOUCH INC	3/20/2018	23,576.00
11862446	A'SENAH V. TAYLOR	3/21/2018	581.52
11862773	AAA WASTEWATER SERVICES	3/22/2018	325.00
11862458	AARON S. HILL	3/21/2018	20.71
11862642	ABDULAZIZ BURKUR	3/21/2018	6.00
11863018	ACCESS FOR YOUTH INC	3/23/2018	3,640.00
11863065	ADENA M NOBLE	3/23/2018	110.00
11862822	ADRIEL SCHOOL, INC.	3/22/2018	20,425.80
11863216	ADRIEL SCHOOL, INC.	3/26/2018	91.00
11863002	AGAPE FOR YOUTH INC	3/23/2018	37,218.16
11862887	AKA CONSTRUCTION, INC.	3/22/2018	7,155.58
11862995	ALCOR SUPPLY & FIXTURE CO	3/23/2018	1,022.39
11863191	ALEX BELL VETERINARY CLINIC INC	3/26/2018	82.48
11863278	ALISON ANNE BERLAND	3/26/2018	40.00
11862168	ALLIED SUPPLY COMPANY INC	3/20/2018	953.28
11862593	ALPHA MEDIA LLC	3/21/2018	1,355.00
11862224	ALRO STEEL CORPORATION	3/20/2018	20.00
11863022	ALRO STEEL CORPORATION	3/23/2018	772.30
11863237	ALS USA CORP	3/26/2018	25.00
11862239	AMAZON.COM LLC	3/20/2018	64.35
11862238	AMAZON.COM, INC	3/20/2018	115.76
11862854	AMAZON.COM, INC	3/22/2018	239.99
11863239	AMAZON.COM, INC	3/26/2018	21.10
11862363	AMBER SHACKELFORD	3/20/2018	16.10
11862567	AMERICAN ASSOC OF STATE HIGHWAY	3/21/2018	3,066.00
11863027	AMERICAN MASTER*TECH SCIENTIFIC INC	3/23/2018	252.22
11862827	AMERICAN SOC OF CLINICAL PATHOLOGIST	3/22/2018	140.00
11863244	AMERICAN TRANSLATION SERVICES LLC	3/26/2018	259.00
11862581	AMS OIL LLC	3/21/2018	139.50
11862866	AMS OIL LLC	3/22/2018	71.98
11863243	AMS OIL LLC	3/26/2018	892.36
11862405	AMY FERGUSON	3/20/2018	215.00
11863351	AMY FERGUSON	3/26/2018	1,535.76
11863279	ANASTASIA MARIE CLARK	3/26/2018	10.00
11863059	ANDREA COLEMAN	3/23/2018	60.00
11862436	ANDREA S. BLACK	3/21/2018	385.86
11862971	ANDREANA L SETSER	3/23/2018	225.00
11862940	ANDREW ANASTASI	3/22/2018	356.00
11863145	ANDREW ANASTASI	3/23/2018	286.00
11863350	ANDREW ANASTASI	3/26/2018	149.00
11862643	ANDREW GERMER	3/21/2018	6.00
11862644	ANDREW LYONS	3/21/2018	6.00
11862450	ANGELA L. HOSIER	3/21/2018	300.84

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11862973	ANGELA M MCELROY	3/23/2018	50.00
11862645	ANITA R SANDERS	3/21/2018	6.00
11862646	ANJUM IQBUL SHAH	3/21/2018	6.00
11862970	ANN LOWERY	3/23/2018	90.00
11862452	ANNY K. FLETCHER	3/21/2018	92.87
11863099	ANTHONY L JENKINS	3/23/2018	90.00
11862647	ANTHONY ROHRBACK	3/21/2018	6.00
11862813	APPLEWOOD CENTERS INC	3/22/2018	3,295.32
11862197	AQUA FALLS-GLACIER MOUNTAIN	3/20/2018	49.50
11863197	AQUA FALLS-GLACIER MOUNTAIN	3/26/2018	23.80
11862156	ARAMARK	3/20/2018	20,031.09
11862496	ARAMARK	3/21/2018	104.98
11862738	ARAMARK	3/22/2018	8,186.66
11862241	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/20/2018	200.95
11862577	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/21/2018	51.90
11862855	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/22/2018	129.15
11863034	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/23/2018	334.40
11863240	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/26/2018	445.12
11862566	ARBOR E&T LLC	3/21/2018	23,954.68
11863230	ARBOR E&T LLC	3/26/2018	3,875.00
11862779	ARTEMIS CENTER	3/22/2018	31,316.14
11863280	ARTHUR D TAYLOR JR	3/26/2018	10.00
11862648	ASHLEE BROWN	3/21/2018	6.00
11862893	ASHLEY FISHER	3/22/2018	538.50
11862478	ASHLEY N. SAYLOR	3/21/2018	287.76
11862231	ASSOC OF GOVERNMENT ACCOUNTANTS	3/20/2018	555.00
11862966	AT&T CORP	3/23/2018	4,712.66
11862847	AT&T SERVICES INC	3/22/2018	10,219.86
11862848	AT&T SERVICES INC	3/22/2018	385.56
11862849	AT&T SERVICES INC	3/22/2018	480.39
11863029	AT&T SERVICES INC	3/23/2018	45.12
11863030	AT&T SERVICES INC	3/23/2018	16,771.74
11863235	AT&T SERVICES INC	3/26/2018	1,968.03
11862253	ATHENA ADVANCED NETWORKS LLC	3/20/2018	21,300.00
11862775	ATR DISTRIBUTING CO INC	3/22/2018	1,726.00
11862260	AUTO GLASS FITTERS	3/20/2018	45.00
11863110	AZYA GILBERT	3/23/2018	8.40
11863081	B&D APPLIANCES LLC	3/23/2018	791.00
11862786	BAGAT BROTHERS	3/22/2018	20.00
11862364	BAILEY BRADFORD	3/20/2018	16.10
11862403	BALDWIN VALLEY LAW LLC	3/20/2018	1,373.00
11862939	BALDWIN VALLEY LAW LLC	3/22/2018	3,314.00
11863143	BALDWIN VALLEY LAW LLC	3/23/2018	145.00
11862249	BARBARA CARR	3/20/2018	258.60
11863171	BARBRA BERGMAN	3/26/2018	3,350.00
11862221	BARCO PRODUCTS COMPANY	3/20/2018	203.16
11862834	BAUDVILLE INC	3/22/2018	57.42
11862187	BEAU TOWNSEND FORD INC	3/20/2018	1,034.62
11862814	BEECH BROOK BONDING & ATTACHMENT	3/22/2018	5,129.88
11862432	BELINDA J. PEUGH	3/21/2018	120.45
11862815	BELLEFAIRE JEWISH CHILDRENS BUREAU	3/22/2018	6,767.40
11863011	BELLEFAIRE JEWISH CHILDRENS BUREAU	3/23/2018	5,053.72

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11862953	BENJAMIN A MAZER	3/23/2018	1,353.42
11862960	BENJAMIN J. GAINOR	3/23/2018	94.83
11862816	BEREA CHILDRENS HOME	3/22/2018	9,324.00
11862895	BERTELSMANN LEARNING LLC	3/22/2018	600.29
11862264	BGJ COMMUNITY ENRICHMENT	3/20/2018	13,284.00
11862857	BHC FOX RUN HOSPITAL	3/22/2018	7,770.00
11862468	BIANCA D. HAND	3/21/2018	523.25
11862856	BIG BROTHERS BIG SISTERS	3/22/2018	4,805.94
11862195	BLADECUTTERS INC	3/20/2018	410.00
11862534	BLADECUTTERS INC	3/21/2018	320.00
11863196	BLADECUTTERS INC	3/26/2018	410.00
11862579	BLUESERV REPROGRAPHICS	3/21/2018	147.48
11862398	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	3/20/2018	1,224.00
11863334	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	3/26/2018	1,451.00
11863195	BOOHER CARPET SALES, INC.	3/26/2018	811.66
11863342	BOUCHER & BOUCHER CO LPA	3/26/2018	336.96
11862749	BOYS & GIRLS CLUB OF DAYTON	3/22/2018	6,218.75
11862460	BRANDE C. KNIGHT	3/21/2018	388.05
11863281	BRANDEN K BURDEN	3/26/2018	10.00
11862174	BREAKFIRE INC	3/20/2018	134.20
11862757	BREAKFIRE INC	3/22/2018	665.00
11862143	BRETT J. JUNG	3/20/2018	310.20
11863050	BRIAN HARTT	3/23/2018	50.00
11862455	BRIAN J. POE	3/21/2018	112.53
11863104	BRIAN P LOONEY	3/23/2018	85.00
11862553	BRINKS INCORPORATED	3/21/2018	675.72
11862828	BRINKS INCORPORATED	3/22/2018	672.19
11863085	BRITTANY DEWEESE	3/23/2018	50.00
11863006	BROMBERG PSYCHOLOGICAL & STRESS SERVICES	3/23/2018	750.00
11862963	BROOKVILLE RENTAL INC	3/23/2018	67.56
11863346	BRYAN LAW LLC	3/26/2018	1,090.00
11862761	BUCKEYE RANCH INC	3/22/2018	21,112.00
11863037	BURLINGTON COAT FACTORY	3/23/2018	920.00
11862788	BUSINESSPLANS INC	3/22/2018	2,514.50
11862209	BUTLER COUNTY SHERIFF	3/20/2018	35.00
11862210	BUTLER COUNTY SHERIFF	3/20/2018	37.00
11863208	BUTLER COUNTY SHERIFF	3/26/2018	6.00
11862399	BYRON K SHAW	3/20/2018	850.00
11863142	BYRON K SHAW	3/23/2018	718.00
11863339	BYRON K SHAW	3/26/2018	689.00
11863206	C & S SOLUTION INC	3/26/2018	324.95
11863074	CANDACE PEERA	3/23/2018	60.00
11863282	CANDIS R HAWKINS	3/26/2018	40.00
11862522	CAREY ELECTRIC COMPANY	3/21/2018	2,880.00
11862365	CARL TWYMON	3/20/2018	16.10
11863327	CARLO MCGINNIS ATTY	3/26/2018	400.00
11862438	CAROLYN D. GRANGER	3/21/2018	270.32
11863283	CAROLYN LUCILLE MARSHALL	3/26/2018	40.00
11863071	CASEY A MURPHY	3/23/2018	20.00
11863354	CATHERINE MCCARTHY	3/26/2018	347.37
11862748	CATHOLIC SOCIAL SERVICES	3/22/2018	8,830.00
11862404	CAVINDER LAW OFFICE	3/20/2018	1,032.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11863344	CAVINDER LAW OFFICE	3/26/2018	125.00
8122903	CCI INVESTMENTS LLC (ACH)	3/21/2018	160,600.61
11862557	CDW GOVERNMENT INC	3/21/2018	375.47
11862832	CDW GOVERNMENT INC	3/22/2018	3,366.96
11862138	CEDRIC L. MCGHEE	3/20/2018	15.00
11862903	CHARICE JACKSON	3/22/2018	160.00
11862901	CHARITY TURNER	3/22/2018	90.00
11863082	CHARITY TURNER	3/23/2018	50.00
11862980	CHARLENE D PATTERSON	3/23/2018	120.00
11863284	CHARLES A MEHAFFEY	3/26/2018	10.00
11863040	CHARLES HADDIX SR	3/23/2018	60.00
11863326	CHARLES W SLICER III	3/26/2018	483.59
11862397	CHARLES W SLICER JR ATTY	3/20/2018	920.00
11863330	CHARLES W SLICER JR ATTY	3/26/2018	1,750.00
11862649	CHELSEY DAVIS	3/21/2018	6.00
11862160	CHERYL A OR PAUL A NEFF	3/20/2018	129.30
11862222	CHESTNUT HEALTH SYSTEMS	3/20/2018	504.00
11863000	CHILDREN HAVE OPTIONS IN CARING	3/23/2018	40,765.50
11862873	CHILDRENS CENTER OF OHIO LLC	3/22/2018	640.00
11863052	CHILDRENS CENTER OF OHIO LLC	3/23/2018	1,995.00
11862366	CHIRS BAKER	3/20/2018	16.10
11862650	CHIVAS CHAPMAN	3/21/2018	6.00
11863328	CHRIS FOGT ATTY	3/26/2018	1,494.00
11862367	CHRIS JACQUES	3/20/2018	8.03
11863013	CHRISTIAN CHILDREN'S HOME OF OHIO	3/23/2018	1,840.00
11862884	CHRISTINA & BRIAN LOONEY	3/22/2018	147.00
11863061	CHRISTINA DEVANEY	3/23/2018	20.00
11863285	CHRISTINA LEFFLER	3/26/2018	40.00
11863068	CHRISTINA LOONEY	3/23/2018	85.00
11862395	CHRISTOPHER ALLEN SMITH ESQ	3/20/2018	621.00
11862401	CHRISTOPHER B EPLEY CO LPA	3/20/2018	543.00
11863341	CHRISTOPHER B EPLEY CO LPA	3/26/2018	453.00
11863111	CHRISTOPHER D SETSER	3/23/2018	225.00
11863092	CHRISTOPHER M FISHPAW	3/23/2018	60.00
11863359	CICERO ADAMS LLC	3/26/2018	806.00
11862205	CINTAS CORPORATION	3/20/2018	346.49
11862540	CINTAS CORPORATION	3/21/2018	2,025.48
11862798	CINTAS CORPORATION	3/22/2018	106.32
11862148	CIRRUS CONCEPT CONSULTING INC	3/20/2018	23,180.44
11862236	CITRIX SYSTEMS INC	3/20/2018	498.90
11862543	CITY OF DAYTON WATER & SEWER BILL	3/21/2018	401.07
11863010	CITY OF DAYTON WATER & SEWER BILL	3/23/2018	107.85
11863209	CITY OF DAYTON WATER & SEWER BILL	3/26/2018	4,031.35
11863210	CITY OF DAYTON WATER & SEWER BILL	3/26/2018	85.00
11862418	CITY OF DAYTON WATER REVENUE	3/20/2018	113.89
11862804	CLARK COUNTY SHERIFF	3/22/2018	68.50
11862992	CLEMANS, NELSON, & ASSOC. INC.	3/23/2018	175.00
11862529	CLIPPER COURIER INC	3/21/2018	9.59
11862997	CLIPPER COURIER INC	3/23/2018	19.08
11863248	CNE GAS HOLDINGS	3/26/2018	26,728.33
11862368	CODY COLLINS	3/20/2018	16.10
11862369	CODY SNADERS	3/20/2018	11.05

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8122901	COMMUNITY INSURANCE COMPANY (ACH)	3/20/2018	737,345.00
11863286	CONNIE L PRATHER	3/26/2018	10.00
11862580	CONSTANCE BEAL	3/21/2018	86.90
11862149	CONSTANT CONTACT INC	3/20/2018	879.42
11862556	COOKS DIRECT INC	3/21/2018	1,912.32
11863032	CORNELL ABRAXAS GROUP INC	3/23/2018	3,225.00
11862989	COUNTY ENGINEERS	3/23/2018	159.00
11862182	COX MEDIA GROUP-OHIO	3/20/2018	70.00
11862520	COX MEDIA GROUP-OHIO	3/21/2018	423.00
11862538	CREATIVE IMPRESSIONS INC	3/21/2018	681.00
11862226	CRISIS PREVENTION INSTITUTE INC	3/20/2018	990.00
11862161	CRYSTAL WATER CO., INC.	3/20/2018	104.75
11862493	CUMMINS BRIDGEWAY LLC	3/21/2018	279.61
11862889	CYNTHIA & JESSE SWAFFORD	3/22/2018	128.50
11863072	CYNTHIA SWAFFORD	3/23/2018	200.00
11862206	D & S AUTO PARTS INC	3/20/2018	585.95
11862542	D & S AUTO PARTS INC	3/21/2018	4.90
11862524	D & T BODY SHOP INC	3/21/2018	2,821.73
11863192	D N D UNIFORMS, INC.	3/26/2018	931.10
11862766	DAKOTA CENTER INC	3/22/2018	3,354.10
11863089	DAMON L MORRIS	3/23/2018	60.00
11862790	DANCO LETTERING	3/22/2018	42.00
11862413	DANIEL S. JONES	3/20/2018	200.00
11863287	DANITA NORDLUND	3/26/2018	40.00
11862975	DARLENE CHAFINS	3/23/2018	30.00
11862142	DARLENE POWELL	3/20/2018	35.98
11862651	DARNELL MAIDEN	3/21/2018	6.00
11862587	DARYLL HARRISON	3/21/2018	300.00
11862787	DAUM & ASSOCIATES	3/22/2018	70.00
11862687	DAVID BRECHAK	3/21/2018	100.00
11863107	DAVID D DEWEESE	3/23/2018	80.00
11863151	DAVID EUGENE BLACKWELL	3/23/2018	100.00
11862414	DAVID GARLAND CHAMBERS	3/20/2018	200.00
11863091	DAVID M DOBSON	3/23/2018	60.00
11863252	DAVID SMITH	3/26/2018	333.00
11863356	DAVID SMITH	3/26/2018	759.00
11862508	DAVIDS RELIABLE GLASS INC	3/21/2018	578.65
11862652	DAWN MAHANEY	3/21/2018	6.00
11863318	DAWN S GARRETT ATTY AT LAW	3/26/2018	362.00
11862770	DAYBREAK, INC.	3/22/2018	36,092.84
11862991	DAYBREAK, INC.	3/23/2018	120.00
11862504	DAYTON AREA CHAMBER OF COMMERCE	3/21/2018	150.00
11862684	DAYTON AREA CHAMBER OF COMMERCE	3/21/2018	35.00
11863172	DAYTON AREA CHAMBER OF COMMERCE	3/26/2018	20.00
11863371	DAYTON CHILDRENS MEDICAL CENTER	3/26/2018	338,574.56
11862176	DAYTON DOOR SALES INC	3/20/2018	764.00
11863193	DAYTON MAILING SERVICES INC	3/26/2018	140.00
11862202	DAYTON MALL VENTURE, LLC	3/20/2018	900.00
11862993	DAYTON METAL DOOR, INC.	3/23/2018	1,450.00
11862193	DAYTON PARTS CO NAPA	3/20/2018	789.73
11862533	DAYTON PARTS CO NAPA	3/21/2018	95.46
11862780	DAYTON PARTS CO NAPA	3/22/2018	580.19

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11862162	DAYTON POWER AND LIGHT	3/20/2018	19,681.09
11862163	DAYTON POWER AND LIGHT	3/20/2018	179.73
11862416	DAYTON POWER AND LIGHT	3/20/2018	1,781.00
11862505	DAYTON POWER AND LIGHT	3/21/2018	5,285.32
11862506	DAYTON POWER AND LIGHT	3/21/2018	734.64
11862744	DAYTON POWER AND LIGHT	3/22/2018	323.42
11862981	DAYTON POWER AND LIGHT	3/23/2018	75.91
11863150	DAYTON POWER AND LIGHT	3/23/2018	325.48
11863173	DAYTON POWER AND LIGHT	3/26/2018	3,767.61
11863174	DAYTON POWER AND LIGHT	3/26/2018	231.44
11862164	DAYTON STENCIL WORKS CO	3/20/2018	60.98
11862507	DAYTON STENCIL WORKS CO	3/21/2018	170.34
11862745	DAYTON STENCIL WORKS CO	3/22/2018	205.90
11863175	DAYTON STENCIL WORKS CO	3/26/2018	240.00
11863176	DAYTON STENCIL WORKS CO	3/26/2018	12.48
11863177	DAYTON STENCIL WORKS CO	3/26/2018	425.62
11863007	DAYTON TOOL CRIB INC	3/23/2018	177.00
11863044	DEBORAH L DOUGLAS	3/23/2018	60.00
11863372	DEBRA-KUEMPEL	3/26/2018	1,344.00
11863077	DEDRA J ALLISON	3/23/2018	60.00
11862259	DEFRIES COPP LLC	3/20/2018	387.00
11863049	DEHIELO INC	3/23/2018	261.39
11862653	DENNIS DEETER	3/21/2018	6.00
11863148	DENNIS E WARD	3/23/2018	200.00
11862594	DEPOMPEI DESIGNS LLC	3/21/2018	2,350.00
11862654	DESTINY JONES	3/21/2018	6.00
11862655	DET GREGORY REDMON	3/21/2018	6.00
11862656	DET. JEREMY KINDER	3/21/2018	6.00
11863053	DNA DIAGNOSTICS CENTER INC	3/23/2018	295.00
11862146	DOMONICA D. COX	3/20/2018	254.54
11863375	DONALD R JR & DANYELLE F HOSKINS	3/26/2018	243.90
11863288	DONALD R RALEIGH	3/26/2018	40.00
11863289	DONAVEN MALIQUE BUNCH	3/26/2018	40.00
11863057	DONNELON MCCARTHY ENTERPRISES INC	3/23/2018	232,887.95
11862459	DWAYNE E. ROGERS	3/21/2018	320.46
11862969	DWIGHT WALKER	3/23/2018	60.00
11862657	DYLAN JONES	3/21/2018	6.00
11862189	EARLY EXPRESS SERVICES	3/20/2018	2,716.00
11862996	EARLY EXPRESS SERVICES	3/23/2018	549.69
11862792	EAST END COMMUNITY SERVICES CORP	3/22/2018	37,712.77
11863005	EAST END COMMUNITY SERVICES CORP	3/23/2018	4,947.98
11862177	EASTWAY CORPORATION	3/20/2018	837.75
11862759	EASTWAY CORPORATION	3/22/2018	15,877.12
11862760	EASTWAY CORPORATION	3/22/2018	25,174.24
11862988	EASTWAY CORPORATION	3/23/2018	2,098.04
11863185	EASTWAY CORPORATION	3/26/2018	400.00
11863290	EBONE L GOODING	3/26/2018	10.00
11862837	ECOLAB INC	3/22/2018	364.94
11863226	ECOLAB INC	3/26/2018	1,073.33
11863361	EDWARD C YIM ATTORNEY AT LAW LLC	3/26/2018	1,040.00
11862658	ELISHA KING	3/21/2018	6.00
11863096	ELIZABETH A HAMILTON	3/23/2018	20.00

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11862578	ELIZABETH PETERS	3/21/2018	7.08
11862659	ELLEN T ORR	3/21/2018	6.00
11862783	ELLIOTT & FAULKNER LPA	3/22/2018	1,706.00
11863291	ELVIN PAUL EDWARDS	3/26/2018	10.00
11863098	EMANUEL COLEMAN	3/23/2018	85.00
11862499	EMERGE TECHNOLOGIES LLC	3/21/2018	1,276.00
11862467	EMILY K. THOMPSON	3/21/2018	377.69
11862958	EMILY KRAFT	3/23/2018	81.75
11862191	ENERVISE INCORPORATED	3/20/2018	319.90
11862531	ENERVISE INCORPORATED	3/21/2018	659.10
11862269	ENVIRONMENTAL SAMPLING SUPPLY, INC	3/20/2018	858.72
11863062	ERIC J HAMILTON	3/23/2018	20.00
11863292	ERIC M HASTINGS	3/26/2018	10.00
11862451	ERIN M. OTIS	3/21/2018	26.92
11862584	ERS DIGITAL	3/21/2018	397.00
11862777	EUGENE STEWART	3/22/2018	92.00
11862492	EVERETT J PRESCOTT INC	3/21/2018	817.00
11862165	F D LAWRENCE ELECTRIC	3/20/2018	2,627.67
11863147	FAITH STATEN	3/23/2018	1,000.00
11862420	FAMILY DOLLAR	3/20/2018	220.00
11862171	FAMILY SERVICE ASSOCIATION	3/20/2018	51.00
11862517	FAMILY SERVICE ASSOCIATION	3/21/2018	51.00
11863250	FASTAPPZ LLC	3/26/2018	720.00
11862562	FASTENAL COMPANY	3/21/2018	108.37
11863199	FASTSIGNS INC	3/26/2018	545.46
11862234	FEDEX	3/20/2018	35.61
11862573	FEDEX	3/21/2018	222.72
11863028	FEDEX	3/23/2018	237.57
11863234	FEDEX	3/26/2018	134.62
11862568	FERGUSON ENTERPRISES	3/21/2018	3,330.37
11863025	FERGUSON ENTERPRISES	3/23/2018	6,926.23
11863186	FIFTH THIRD BANK	3/26/2018	1,079.47
11863055	FIREFIGHTER SAFE	3/23/2018	120.00
11863336	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	3/26/2018	1,306.00
11862846	FLEETCOR TECHNOLOGIES INC	3/22/2018	1,756.89
11862178	FLEXIBLE PAVEMENTS OF OHIO INC	3/20/2018	270.00
11863367	FOX & ASSOCIATES CO LPA	3/26/2018	174.00
11863046	FRANCIS P LEMEN	3/23/2018	60.00
11862959	FRANK W. NAVARRE	3/23/2018	15.26
11862660	FRANKIE GEARY	3/21/2018	6.00
11862212	FRANKLIN COUNTY SHERIFF	3/20/2018	167.49
11862808	FRANKLIN COUNTY SHERIFF	3/22/2018	124.00
11863213	FRANKLIN COUNTY SHERIFF	3/26/2018	13.70
11863256	FRIENDS SERVICE COMPANY INC	3/26/2018	60.99
11863257	FRIENDS SERVICE COMPANY INC	3/26/2018	104.93
11863258	FRIENDS SERVICE COMPANY INC	3/26/2018	151.00
11863259	FRIENDS SERVICE COMPANY INC	3/26/2018	24.29
11862867	FRONTIER COMMUNICATIONS OF AMERICA INC	3/22/2018	663.83
11863043	FRONTIER COMMUNICATIONS OF AMERICA INC	3/23/2018	367.81
11863364	GARDNER J COMBS	3/26/2018	232.00
11863331	GARY C SCHAENGOLD, ATTY	3/26/2018	351.00
11862821	GATES BROTHERS GLASS SHOPS	3/22/2018	630.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11862151	GE CAPITAL RETAIL BANK	3/20/2018	982.30
11862183	GEM CITY KEY SHOP, INC.	3/20/2018	270.00
11862990	GEM CITY KEY SHOP, INC.	3/23/2018	15.00
11863067	GIAN BENELLO	3/23/2018	90.00
11862280	GINA M GIARDINA	3/20/2018	86.20
11863087	GINA M GIARDINA	3/23/2018	30.00
11862282	GIS CERTIFICATION INSTIUTE	3/20/2018	285.00
11862865	GOOD NEIGHBOR HOUSE	3/22/2018	8,333.60
11862512	GOODWILL EASTER SEALS MIAMI VALLEY	3/21/2018	40,167.50
11862985	GOODWILL EASTER SEALS MIAMI VALLEY	3/23/2018	3,047.48
11862752	GOODWILL RESOURCE SOLUTIONS LTD	3/22/2018	56,479.25
11863178	GOODWILL RESOURCE SOLUTIONS LTD	3/26/2018	950.00
11862223	GORDON FOOD SERVICE INC	3/20/2018	3,847.16
11862558	GORDON FOOD SERVICE INC	3/21/2018	230.88
11862833	GORDON FOOD SERVICE INC	3/22/2018	14,409.97
11863021	GORDON FOOD SERVICE INC	3/23/2018	647.92
11863224	GORDON FOOD SERVICE INC	3/26/2018	1,205.76
11862811	GOVERNMENTJOBS COM INC	3/22/2018	17,595.00
11862228	GRACELAND COLLEGE CENTER	3/20/2018	199.00
11862495	GRAYBAR ELECTRIC CO. INC.	3/21/2018	35.13
11862803	GREATER DAYTON PREMIER MANAGEMENT	3/22/2018	2,231.85
11862211	GREENE COUNTY SHERIFF	3/20/2018	67.00
11862806	GREENE COUNTY SHERIFF	3/22/2018	42.00
11863211	GREENE COUNTY SHERIFF	3/26/2018	13.00
11862194	GREENTECH CORPORATION	3/20/2018	223.50
11863095	GREGORY M NOBLE	3/23/2018	110.00
11862172	GRISMER TIRE COMPANY	3/20/2018	554.16
11863182	GRISMER TIRE COMPANY	3/26/2018	554.16
11863260	H R S & S	3/26/2018	900.00
11863184	HANDYMAN ACE HARDWARE	3/26/2018	55.94
11863329	HARRY G BEYOGLIDES JR	3/26/2018	79.00
11862661	HARRY PAYNE	3/21/2018	6.00
11862272	HEART AT HEARTH	3/20/2018	6,976.00
11863293	HEATHER D MOELLER	3/26/2018	10.00
11862453	HEATHER L. BOOKER	3/21/2018	290.49
11862152	HEETER PLUMBING LLC	3/20/2018	425.00
11862494	HEETER PLUMBING LLC	3/21/2018	472.00
11863340	HILARY LERMAN	3/26/2018	1,648.00
11862244	HITTLE HOUSE LLC	3/20/2018	13,496.00
11863035	HITTLE HOUSE LLC	3/23/2018	1,991.75
11862588	HOLLAND & MUIRDEN ATTYS AT LAW	3/21/2018	48.00
11862570	HOME DEPOT CREDIT SERVICES	3/21/2018	215.71
11862843	HOME DEPOT CREDIT SERVICES	3/22/2018	195.97
11862545	HONEY BAKED HAM COMPANY	3/21/2018	165.62
11862400	HORWITZ & HORWITZ LLC	3/20/2018	520.00
11862871	HOUSE OF BREAD	3/22/2018	5,169.87
11862370	HOWARD LAWSON	3/20/2018	16.10
11862199	HUMAN RESOURCE PROFILE, INC.	3/20/2018	82.00
11862536	HUMAN RESOURCE PROFILE, INC.	3/21/2018	540.90
11863190	HUNTINGTON NATIONAL BANK	3/26/2018	33,296.49
11863088	HYS HANDS INC	3/23/2018	8,720.00
11862258	ICP, INC.	3/20/2018	1,058.35

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11863245	ICP, INC.	3/26/2018	4,220.83
11863266	IGS VENTURES INC	3/26/2018	36,613.28
11863042	IMAGE SOFT INC	3/23/2018	483.62
11863233	IMPERIAL FASTENER CO. INC	3/26/2018	740.00
11862850	INNOVATIVE ENERGY SOLUTIONS LLC	3/22/2018	778.85
11862537	INTEGRATED MATRIX SOLUTIONS	3/21/2018	2,686.67
11863236	IRON MOUNTAIN INTELLECTUAL PROPERTY MGT	3/26/2018	300.00
11862728	ISAIHNS PLACE	3/22/2018	82,896.00
11862936	J ALLEN WILMES	3/22/2018	631.00
11863325	J ALLEN WILMES	3/26/2018	995.00
11862938	J DAVID TURNER ATTY	3/22/2018	2,065.00
11863337	J DAVID TURNER ATTY	3/26/2018	1,225.00
11862561	JACK DOHENY SUPPLIES OHIO INC	3/21/2018	1,497.12
11862835	JACK DOHENY SUPPLIES OHIO INC	3/22/2018	469.35
11863225	JACK DOHENY SUPPLIES OHIO INC	3/26/2018	901.35
11863097	JACOB DEBEVEC	3/23/2018	30.00
11862371	JACOB POLLOCK	3/20/2018	21.15
11863294	JACOB T LAEPPL	3/26/2018	10.00
11863048	JACQUELINE REDDENS	3/23/2018	25.00
11863295	JAMES E BARRETT	3/26/2018	10.00
11863054	JAMES E DOUGLAS	3/23/2018	145.00
11863296	JAMES L STEMEN	3/26/2018	10.00
11862437	JAMES LEWIS TURNER	3/21/2018	253.97
11863064	JAMES P WHALEN	3/23/2018	60.00
11863345	JAMES S ARMSTRONG ATTY	3/26/2018	1,650.00
11862372	JAMES SUTTON	3/20/2018	8.03
11862464	JAMIE M. FRICKE	3/21/2018	450.72
11862763	JANELL INC	3/22/2018	5.19
11862419	JANET L ALLEN	3/20/2018	900.00
11862240	JAROTH	3/20/2018	378.00
11862937	JAY B CARTER ATTY	3/22/2018	400.00
11863001	JAYNE GROEBER	3/23/2018	285.00
11862396	JEAN M STEIGERWALD, ATTY	3/20/2018	105.00
11862597	JEFF SCHMITT AUTOGROUP	3/21/2018	35.57
11862890	JEFF SCHMITT AUTOGROUP	3/22/2018	36.80
11863333	JEFFREY D LIVINGSTON ATTY	3/26/2018	988.00
11862456	JENNIE L. COLE	3/21/2018	98.48
11863041	JENNIFER BROWN	3/23/2018	90.00
11862408	JENNIFER D COX	3/20/2018	740.00
11863297	JENNIFER LYNN SCHELL	3/26/2018	10.00
11862486	JENNIFER M. SCHAEFER	3/21/2018	15.26
11862473	JENNIFER R DEWBERRY	3/21/2018	246.89
11863322	JENNIFER S GETTY ATTY	3/26/2018	1,002.00
11862266	JENNY MIKOS	3/20/2018	100.00
11862592	JENNY MIKOS	3/21/2018	50.92
11862423	JERRY SPRINGER	3/20/2018	500.00
11862412	JESSICA SAVAGE	3/20/2018	1,000.00
11862662	JIM HILL	3/21/2018	6.00
11862976	JIMMY GOODING	3/23/2018	60.00
11862530	JOE R FINK CONSTRUCTION CO INC	3/21/2018	1,905.00
11863194	JOE R FINK CONSTRUCTION CO INC	3/26/2018	2,170.00
11862502	JOG-MIAMI VALLEY	3/21/2018	24,312.87

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11862169	JOHN A BECKER CO INC	3/20/2018	95.92
11862515	JOHN A BECKER CO INC	3/21/2018	41.54
11862754	JOHN A BECKER CO INC	3/22/2018	25.82
11863181	JOHN A BECKER CO INC	3/26/2018	62.87
11863298	JOHN A WHITE	3/26/2018	10.00
11862373	JOHN JOHNSON	3/20/2018	11.05
11862741	JOHN MATTEUCCI	3/22/2018	156.00
11862402	JOHN PINARD	3/20/2018	237.00
11863343	JOHN PINARD	3/26/2018	585.00
11862663	JOHN WINTER	3/21/2018	6.00
11862374	JOHNNY SHAFER	3/20/2018	31.25
11863164	JOSEPH A. HARRIS	3/26/2018	40.00
11862461	JOSEPH M. RUSCH	3/21/2018	28.99
11863299	JOSHUA SCOTT MCCURRY	3/26/2018	10.00
11862664	JOSHUA SMITH	3/21/2018	6.00
11863063	JOSHUA TURNER	3/23/2018	120.00
11862979	JOYCE GOODING	3/23/2018	80.00
8122900	JPMORGAN CHASE BANK NA (ACH)	3/20/2018	8,108.66
11862665	JULIA BROOKS	3/21/2018	6.00
11862480	JULIA K. SPRANGER	3/21/2018	106.55
11862878	JULIA PAIGE FAMILY CENTER LLC	3/22/2018	40,095.00
11862781	K E ROSE COMPANY	3/22/2018	5,845.00
11862521	KAFFENBARGER TRUCK EQMNT.	3/21/2018	329.00
11862421	KALI STINSON	3/20/2018	77.45
11863363	KANE LAW OFFICES LLC	3/26/2018	882.00
11862974	KAREN T BROOKS	3/23/2018	160.00
11862950	KARL L KEITH	3/23/2018	20.00
11862375	KATHARINA DILLON	3/20/2018	11.05
11863103	KATHERINE SILVER	3/23/2018	50.00
11862470	KATHRYN L. SHIELDS	3/21/2018	18.64
11863078	KATIE JENSEN	3/23/2018	30.00
11862666	KATLYN MARTIN	3/21/2018	12.00
11862145	KEELY WATKINS	3/20/2018	178.22
11862964	KEEP AMERICA BEAUTIFUL	3/23/2018	625.00
11862904	KEEPING KIDS SAFE INC	3/22/2018	3,500.00
11863080	KELLEY M TURNER	3/23/2018	120.00
11862454	KELLY K. WALSH	3/21/2018	664.90
11862794	KELLY YOUTH SERVICES INC	3/22/2018	18,928.00
11862466	KELSEY A. RIDGWAY	3/21/2018	280.13
11863112	KEVIN L ALLISON	3/23/2018	60.00
11863045	KEVIN WEAVER	3/23/2018	286.65
11863058	KIMBERLY L HUNT	3/23/2018	130.00
11862410	KIMBERLY MELCHOR	3/20/2018	458.00
11862376	KIRBY DREW	3/20/2018	11.05
11862758	KLOSTERMANS BAKING CO	3/22/2018	78.77
11862214	KOENIG EQUIPMENT INC	3/20/2018	34.91
11862184	KOHLER FOODS, INC.	3/20/2018	406.25
11863355	KOLLIN FIRM LLC	3/26/2018	381.00
11862982	KROGER CO	3/23/2018	355.79
11862489	KYLA R. WOODS	3/21/2018	50.97
11862440	LAJUANA A. WILLIAMS	3/21/2018	401.67
11862377	LAKHMICHAND HARJANI	3/20/2018	16.10

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11863090	LANIE J OLDHAM	3/23/2018	90.00
11862667	LASHAWEN REED	3/21/2018	6.00
11862742	LATISHA HEATH	3/22/2018	128.50
11862836	LAURA RAZOR	3/22/2018	147.00
11862564	LAW ENFORCEMENT TARGETS, INC.	3/21/2018	978.00
11863347	LAW OFFICE OF ADAM H KRUMHOLZ LLC	3/26/2018	1,913.00
11863353	LAW OFFICE OF KIRIAKOS KORDALIS LLC	3/26/2018	1,000.00
11863349	LAW OFFICE OF KIRSTEN KNIGHT LLC	3/26/2018	318.00
11863321	LAW OFFICE OF LUCAS W WILDER	3/26/2018	1,400.00
11863300	LEDEAN L DUNGEY	3/26/2018	40.00
11862820	LEGAL AID OF WESTERN OHIO	3/22/2018	12,147.57
11863015	LEGAL AID OF WESTERN OHIO	3/23/2018	13,365.09
11862668	LEIGH ANN N DONALDSON	3/21/2018	6.00
11863366	LENNEN LAW LLC	3/26/2018	252.00
11862490	LEONARD JOHNSON	3/21/2018	159.85
11862439	LESLEY A. KEOWN	3/21/2018	229.99
11863003	LIFE ESSENTIALS INC	3/23/2018	4,748.80
11862254	LIFE START INC	3/20/2018	22,766.24
11862739	LIGHTHOUSE YOUTH SERVICES INC	3/22/2018	19,578.90
11863301	LINDA M WOODDELL	3/26/2018	10.00
11862961	LIPOMED INC	3/23/2018	480.00
11862472	LISA BROWN	3/21/2018	332.45
11862159	LISA HAMISCH & WILLIAM LAWSON	3/20/2018	1,587.00
11862972	LISA HAMISCH LAWSON	3/23/2018	30.00
11862443	LISA L. EDWARDS	3/21/2018	390.22
11862475	LISA M. ANDERSON	3/21/2018	268.69
11862546	LORAIN COUNTY SHERIFF	3/21/2018	50.74
11862771	LORENZ WILLIAMS INC	3/22/2018	1,000.00
11862449	LORIEN L. BIBB	3/21/2018	360.79
11862232	LOWES HOME CENTERS INC	3/20/2018	190.42
11862569	LOWES HOME CENTERS INC	3/21/2018	52.32
11863093	LOWRY HOLDING COMPANY	3/23/2018	480.29
11863217	LUCAS COUNTY SHERIFF	3/26/2018	10.00
11863047	LUTHER BAXTER	3/23/2018	30.00
11862510	M & R ELECTRIC MOTOR SERVICE INC	3/21/2018	95.00
11862747	M & R ELECTRIC MOTOR SERVICE INC	3/22/2018	370.00
11862984	M & R ELECTRIC MOTOR SERVICE INC	3/23/2018	585.00
11862819	M C MOBILITY SYSTEMS	3/22/2018	339.00
11862201	M-E IBI GROUP	3/20/2018	4,725.00
11863188	MACKIL INC	3/26/2018	1,196.12
11862213	MADISON CO SHERIFF OFFICE	3/20/2018	51.50
11862809	MADISON CO SHERIFF OFFICE	3/22/2018	68.50
11862445	MAGGIE C. LUPTON	3/21/2018	426.19
11862417	MAK GREGOR MGT INCORPORATED	3/20/2018	1,992.19
11863323	MARCY A VONDERWELL	3/26/2018	309.00
11863075	MARGARET MERLE	3/23/2018	70.00
11862899	MARIA E & STEPHANIE L SLONE	3/22/2018	385.50
11862429	MARIA S.T. EVANS-WHITE	3/21/2018	87.20
11862278	MARIES HOUSE OF HOPE INC	3/20/2018	12,040.00
11863370	MARIETTA LAW LLC	3/26/2018	525.25
11862422	MARK A JONES	3/20/2018	29.70
11862484	MARK S. ANDERSON	3/21/2018	38.80

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11862378	MARK STECEL	3/20/2018	16.10
11862669	MARK SWONIGAN	3/21/2018	6.00
11863302	MARKK OTIS RANDALL	3/26/2018	10.00
11863101	MARSHA A WATERS WALKER	3/23/2018	60.00
11862670	MARUCS MITCHELL	3/21/2018	6.00
11862415	MARVIN D VANCE	3/20/2018	200.00
11863056	MARY B HUNT	3/23/2018	120.00
11862447	MARY C. BERUS	3/21/2018	464.89
11862448	MARY CHRISTINE DE ALOIA	3/21/2018	706.32
11862433	MARY ELIZABETH JAMES-COX	3/21/2018	21.75
11862941	MARY ELLEN CONNELLY	3/22/2018	2,420.00
11863369	MARY ELLEN CONNELLY	3/26/2018	800.00
11862952	MARY H. HUDON	3/23/2018	15.00
11862898	MARYANN ELIZABETH BERNSTEIN	3/22/2018	12.32
11862181	MARYHAVEN INC	3/20/2018	5,740.00
11862560	MASTER LEASE INC	3/21/2018	499.98
11862671	MATTHEW AKERS	3/21/2018	6.00
11862154	MATTHEW BENDER & CO INC	3/20/2018	5,402.75
11862732	MATTHEW BENDER & CO INC	3/22/2018	462.00
11863102	MATTHEW D OVERACKER	3/23/2018	30.00
11863066	MATTHEW SILVER	3/23/2018	50.00
11862840	MAXIM STAFFING SOLUTIONS	3/22/2018	1,602.05
11862838	MCKESSON MEDICAL-SURGICAL MINNESOTA	3/22/2018	6,731.04
11863227	MCKESSON MEDICAL-SURGICAL MINNESOTA	3/26/2018	459.09
11863246	MECHANICAL CONSTRUCTION MANAGERS LLC	3/26/2018	1,138.00
8122905	MEDCO HEALTH SOLUTIONS INC (ACH)	3/23/2018	419,782.06
11862908	MEDEA L WILLIAMS	3/22/2018	128.50
11862192	MEGACITY FIRE PROTECTION	3/20/2018	2,525.00
11862688	MELVIN A OGLESBY	3/21/2018	200.00
11862409	MELVIN T PLANAS ESQ	3/20/2018	510.00
11863365	MELVIN T PLANAS ESQ	3/26/2018	150.00
11862880	MENDED REEDS INC	3/22/2018	4,004.00
11862896	MERCEDES MEDICAL LLC	3/22/2018	686.20
11862186	MERCHANTS SECURITY SERV.	3/20/2018	12,228.09
11862523	MERCHANTS SECURITY SERV.	3/21/2018	872.00
11863187	MERCHANTS SECURITY SERV.	3/26/2018	697.60
11863242	METAVANTE CORP	3/26/2018	44.01
11862208	MIAMI COUNTY SHERIFF	3/20/2018	84.00
11863183	MIAMI INDUSTRIAL TRUCKS	3/26/2018	120.52
11862233	MIAMI VALLEY BROADCASTING	3/20/2018	1,000.00
11862204	MIAMI VALLEY BUILDING OFFICIALS COUNCIL	3/20/2018	100.00
11862767	MIAMI VALLEY CAREER	3/22/2018	3,705.00
11862892	MIAMI VALLEY EDUCATION COMPUTER ASSOC	3/22/2018	1,975.17
11863205	MIAMI VALLEY INTERPRETERS, LLC	3/26/2018	157.00
11862150	MIAMI VALLEY RTA	3/20/2018	2,018.00
11862729	MIAMI VALLEY RTA	3/22/2018	6,000.00
11862764	MIAMI VALLEYCOMMUNITY ACTION PARTNERSHIP	3/22/2018	627.83
11862379	MICHAEL ARGENBRIGHT	3/20/2018	16.10
11863100	MICHAEL J JENSEN	3/23/2018	30.00
11862462	MICHAEL M. LONDON	3/21/2018	97.56
11863317	MICHAEL MONTA ATTY	3/26/2018	2,640.50
11863358	MICHAEL O MILLS	3/26/2018	400.00

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11863324	MICHAEL R BOOHER	3/26/2018	367.00
11862380	MICHAEL SAPP	3/20/2018	27.19
11862476	MICHELLE L COLUMBE	3/21/2018	491.64
11862267	MID-WEST OHIO FORENSIC SERVICES LLC	3/20/2018	1,080.00
11862207	MIDWEST MOTOR SUPPLY CO INC	3/20/2018	316.00
11862525	MIKE MOBLEY REPORTING	3/21/2018	1,533.65
11862774	MIKE MOBLEY REPORTING	3/22/2018	299.35
11863094	MINDY S HEYNE	3/23/2018	60.00
11863303	MIRANDA LYNN BROOKS	3/26/2018	10.00
11862141	MIRANDA N. HATFIELD	3/20/2018	90.00
11863360	MITCHELL FROST	3/26/2018	1,000.00
11862271	MNJ TECHNOLOGIES DIRECT INC	3/20/2018	111.00
11862598	MNJ TECHNOLOGIES DIRECT INC	3/21/2018	561.37
11862891	MNJ TECHNOLOGIES DIRECT INC	3/22/2018	1,895.06
11863264	MNJ TECHNOLOGIES DIRECT INC	3/26/2018	1,515.00
11862527	MODERN ENTRANCE SYS INC	3/21/2018	361.30
11862586	MODULAR SPACE CORP	3/21/2018	867.00
11862248	MONTAGE ENTERPRISES INC	3/20/2018	390.72
8122902	MONTGOMERY COUNTY COMMON PLEAS COURT	3/21/2018	2,750.00
11862805	MONTGOMERY COUNTY PROBATE COURT	3/22/2018	321.00
11862735	MOORE MEDICAL LLC	3/22/2018	1,486.03
11863169	MOORE MEDICAL LLC	3/26/2018	197.96
11862829	MORGAN SERVICES INC	3/22/2018	801.56
11863352	MORSE LEGAL SERVICES LLC	3/26/2018	396.00
11862219	MOTOROLA SOLUTIONS INC	3/20/2018	990.00
11862550	MOTOROLA SOLUTIONS INC	3/21/2018	1,875.00
11862825	MOTOROLA SOLUTIONS INC	3/22/2018	1,555.50
11862731	MSC IND SUPPLY CO	3/22/2018	22.21
11862807	MT ENON MISSIONARY BAPTIST CHURCH	3/22/2018	9,166.00
11862590	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	3/21/2018	2,630.97
11862881	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	3/22/2018	461.93
11862252	MURPHY TRACTOR & EQUIPMENT CO	3/20/2018	57.88
11862583	MURPHY TRACTOR & EQUIPMENT CO	3/21/2018	175.44
11862894	MW ELECTRONICS SERVICE, LLC.	3/22/2018	65.00
11862839	MY BROTHERS KEEPER	3/22/2018	15,228.00
11862998	NAMI OHIO	3/23/2018	25.00
11863163	NANCY COOPER	3/26/2018	14.70
11863051	NANCY ENRIGHT	3/23/2018	90.00
11863060	NANCY R HUFF	3/23/2018	25.00
11863084	NAOMI OLDHAM	3/23/2018	90.00
11862672	NATAILE DRISCOLL	3/21/2018	6.00
11863238	NATIONAL CASA ASSOCIATION	3/26/2018	75.00
11862737	NATIONAL MEDICAL SERVICES LABS	3/22/2018	3,271.00
11862157	NATIONAL PUBLIC EMPLOYER	3/20/2018	1,318.00
11862868	NATIONAL SAFE & SECURITY INC	3/22/2018	190.00
11862817	NATIONAL YOUTH ADVOCATE	3/22/2018	110,370.52
11862230	NATL SOCIETY OF PROFESSIONAL ENGINEERS	3/20/2018	309.00
11862235	NCH CORPORATION	3/20/2018	2,255.11
11862576	NCH CORPORATION	3/21/2018	348.90
11862851	NCH CORPORATION	3/22/2018	217.70
11862886	NECCO INC	3/22/2018	15,170.68
11862591	NETWORK FLEET INC	3/21/2018	4,845.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11862275	NEW ALTERNATIVES TO LIVING LLC	3/20/2018	37,072.00
11862381	NICHOLAS SAMELA	3/20/2018	11.05
11862673	NICK ALBERT	3/21/2018	6.00
11863304	NICOLE L PALMER	3/26/2018	40.00
11862281	NICOLE M RANDALL	3/20/2018	275.00
11863232	NIGP-UPPCC	3/26/2018	690.00
11862532	NORTHWEST CONSULTANTS INC	3/21/2018	16,672.00
11862257	NST BATTERY LLC	3/20/2018	99.50
11862274	NURTURING DREAMS AND VISIONS ILC INC.	3/20/2018	23,380.00
11862599	NXTEC USA LLC	3/21/2018	574.82
11862246	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	3/20/2018	343.00
11862863	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	3/22/2018	237.00
11862751	OESTERLEN SERVICES FOR YOUTH INC	3/22/2018	7,056.00
11862674	OFFICER JORDAN PRICE	3/21/2018	6.00
11862675	OFFICER WILLIAM DUES	3/21/2018	6.00
11862861	OGM LTD	3/22/2018	75.00
11863241	OGM LTD	3/26/2018	75.00
11863306	OHIO BELL TELEPHONE DBA AT&T	3/26/2018	779.91
11862535	OHIO BUREAU OF WORKERS COMPENSATION	3/21/2018	192.80
11863203	OHIO CHIEF PROBATION OFFICERS	3/26/2018	200.00
11863200	OHIO CSEA DIRECTORS ASSOC	3/26/2018	160.32
11862782	OHIO JUSTICE ALLIANCE FOR COMMUNITY CORR	3/22/2018	600.00
11862544	OHIO MACHINERY CO	3/21/2018	138.11
11862812	OHIO MACHINERY CO	3/22/2018	779.73
11862778	OHIO MENTOR INC	3/22/2018	45,007.76
11862497	OHIO SECTION AMERICAN WATER WORKS ASSOC	3/21/2018	65.00
11863038	OHIO SOCIETY OF CPAS	3/23/2018	340.00
11862582	OK INTERIORS CORP	3/21/2018	1,983.54
11862268	ONE WAY SERVICES FOR YOUTH	3/20/2018	23,576.00
11862261	ONLINE COMPUTER LIBRARY CENTER	3/20/2018	201.54
11863212	OPERATOR TRAINING	3/26/2018	645.00
11862196	OPTICAL FASHION CENTERS INC	3/20/2018	274.00
11862842	ORKIN EXTERMINATING CO	3/22/2018	65.64
11863249	OSUWITT LLC	3/26/2018	169.09
11863168	OTIS ELEVATOR COMPANY	3/26/2018	88.84
11862179	P & R COMMUNICATIONS SERVICE INC	3/20/2018	49,891.19
11862785	PARITY INC.	3/22/2018	5,417.10
11863228	PARK UNIVERSITY ENTERPRISES INC	3/26/2018	128.00
11862147	PATRICE M. JUDGE	3/20/2018	140.71
11862469	PATRICIA J. WIGHTMAN	3/21/2018	234.35
11863307	PATRICK A KELLY	3/26/2018	10.00
11862140	PATRICK GALASKA	3/20/2018	15.00
11862382	PAUL ANDERSON	3/20/2018	8.03
11862957	PAUL GANTNER	3/23/2018	31.61
11862139	PAUL W. GRUNER	3/20/2018	565.35
11863231	PEAVEY CORPORATION	3/26/2018	267.00
11862155	PENGAD INC.	3/20/2018	86.60
11862217	PEST DOCTOR SYSTEMS INC	3/20/2018	955.04
11862548	PEST DOCTOR SYSTEMS INC	3/21/2018	59.48
11862823	PEST DOCTOR SYSTEMS INC	3/22/2018	437.09
11863017	PEST DOCTOR SYSTEMS INC	3/23/2018	21.63
11863218	PEST DOCTOR SYSTEMS INC	3/26/2018	259.47

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11862383	PETER ZELNICK	3/20/2018	8.03
11863362	PETERSON AND PETERSON LLC	3/26/2018	100.00
11862394	PHILLIP A REID ATTORNEY AT LAW	3/20/2018	215.00
11863319	PHILLIP A REID ATTORNEY AT LAW	3/26/2018	405.00
11862491	PHILLIP BACH	3/21/2018	60.14
11862265	PHILLIPS FEED SERVICE INC	3/20/2018	2,259.40
11862955	PHYLLIS A. WALKER	3/23/2018	2.00
11862170	PICKREL BROS. INC.	3/20/2018	822.05
11862516	PICKREL BROS. INC.	3/21/2018	4,070.02
11862270	PINKERTON CONSULTING	3/20/2018	59.85
11863019	PITMAN COMPANY	3/23/2018	187.76
11863166	PITNEY BOWES INC	3/26/2018	180.00
11862596	PLATINUM CHEMICALS INC	3/21/2018	466.00
11862736	PNC BANK	3/22/2018	73.32
11862942	PNC CAPITAL MARKETS LLC	3/22/2018	2,702.81
11862411	POLING LAW	3/20/2018	448.00
11863368	POLING LAW	3/26/2018	1,250.00
11863265	POSITIVE ACTION INC	3/26/2018	550.00
11862875	PRAIRIE FARMS DAIRY INC	3/22/2018	266.70
11863247	PRAIRIE FARMS DAIRY INC	3/26/2018	33.84
11862802	PREBLE COUNTY SHERIFF	3/22/2018	7.00
11862869	PRELIMINARY INC	3/22/2018	22,449.50
11862277	PRESCHOOL PROMISE, INC.	3/20/2018	68,326.95
11862859	PRICEBUSTERS PROMOTIONS LLC	3/22/2018	3,130.49
11862872	PRIME II HOLDINGS LLC	3/22/2018	2,778.00
11862526	PRINTPOINT, INC.	3/21/2018	1,146.88
11862994	PRINTPOINT, INC.	3/23/2018	1,790.61
11863073	PRISCILLA ADKINS	3/23/2018	50.00
11862175	PROGRESS SUPPLY INC	3/20/2018	1,764.98
11862243	QUALITY CARE RESIDENTIAL HOMES INC	3/20/2018	6,020.00
11862554	QUILL CORPORATION	3/21/2018	508.39
11862796	R D HOLDER OIL CO INC	3/22/2018	2,650.22
11863202	R D HOLDER OIL CO INC	3/26/2018	1,021.48
11862733	RAFTELIS FINANCIAL CONSULTANTS INC	3/22/2018	2,276.53
11862481	RANDOLPH E. ALLEN	3/21/2018	48.37
11862200	RANDY JOY	3/20/2018	300.00
11863106	RANDY R ADKINS	3/23/2018	20.00
11862384	RANDY WYSONG	3/20/2018	8.03
11862173	RANKIN AND HOUSER INC	3/20/2018	812.50
11863086	REBECCA ROBERTS	3/23/2018	55.00
11862900	REEDS PHARMACY	3/22/2018	4,952.70
11862251	REITER DAIRY LLC	3/20/2018	509.96
11862190	REMCO OFFICE SYSTEMS, INC	3/20/2018	477.80
11862943	RESTORATION PLUMBING	3/22/2018	6,510.00
11862879	RETURNS INC	3/22/2018	31,514.00
11862434	RHONDA E. HICKS	3/21/2018	218.00
11862935	RICHARD A F LIPOWICZ ATTY	3/22/2018	2,264.00
11862500	RICHARD D SMITH	3/21/2018	32.90
11863308	RICHARD J PFLAGER	3/26/2018	10.00
11862144	RICHARD L. IDDINGS	3/20/2018	103.55
11862676	RICHARD LINGLE	3/21/2018	6.00
11862858	RICHMEIER THERAPEUTIC HOME INC	3/22/2018	6,020.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11862431	RITA K. HARDEN	3/21/2018	25.29
11863338	ROBERT ALAN BRENNER LLC	3/26/2018	590.00
11862435	ROBERT ANDREW BRUN	3/21/2018	270.32
11863309	ROBERT L DAVIS	3/26/2018	10.00
11863310	ROBERT L STATEN JR	3/26/2018	10.00
11862954	ROBERT L. HUNKELER III	3/23/2018	129.14
11863170	ROBIN T TITUS	3/26/2018	800.00
11862385	ROBYN SMILEY	3/20/2018	16.10
11862734	RODERER LAW OFFICE LLC	3/22/2018	200.00
11862501	ROGER E NEAL	3/21/2018	18.62
11862755	ROGERS & GREENBERG LLP	3/22/2018	2,000.00
11862482	RONALD J. STRONG	3/21/2018	403.37
11862386	RONALD KASH	3/20/2018	16.10
11862136	RONNA F. FINSTER	3/20/2018	64.65
11862862	ROTO ROOTER SERVICES CO INC	3/22/2018	401.00
11862897	ROYALSEED YOUTH DEVELOPMENT CENTERS INC	3/22/2018	24,242.00
11862888	RTC RESOURCE ACQUISTION CORP	3/22/2018	15,655.00
11863070	RTC RESOURCE ACQUISTION CORP	3/23/2018	14,140.00
11862203	RUMPKE OF OHIO INC	3/20/2018	394.40
11862539	RUMPKE OF OHIO INC	3/21/2018	36,768.40
11862795	RUMPKE OF OHIO INC	3/22/2018	85.00
11863201	RUMPKE OF OHIO INC	3/26/2018	101.13
11863335	RUSCHAU & LEHMAN ATTORNEYS AT LAW	3/26/2018	1,921.00
11862876	RUSH TRUCK CENTERS OF OHIO	3/22/2018	204.65
11862485	RUTH ETTA BYRD	3/21/2018	102.87
11863311	SABRINA R KILBOURNE	3/26/2018	10.00
11862572	SAFARILAND LLC	3/21/2018	295.54
11862245	SAFEHOUSE MINISTRIES INC	3/20/2018	12,744.00
11862387	SAMMY HALL	3/20/2018	21.15
11862951	SAMUEL J. BRAUN	3/23/2018	20.00
11863076	SANDRA K LEMEN	3/23/2018	60.00
11862677	SANDRA NOE	3/21/2018	6.00
11862845	SANDY'S AUTO AND TRUCK SERVICE INC	3/22/2018	250.00
11862474	SARAH C. BROWN	3/21/2018	116.63
11862135	SARAH E. FIELDS	3/20/2018	259.97
11862488	SCHERRIE L. COLEMAN	3/21/2018	14.33
11863357	SEAN BRINKMAN	3/26/2018	1,500.00
11862905	SECOND CHANCE DAYTON GROUP HOME	3/22/2018	18,312.00
11862883	SEEDS 4 LIFE INC	3/22/2018	27,636.00
11863263	SELECT SECURITY SYSTEMS, LLC	3/26/2018	563.11
11862999	SELZ PRINTING CO., WM.A.	3/23/2018	96.80
11862518	SENIOR RESOURCE CONNECTION	3/21/2018	8,397.15
11862756	SENIOR RESOURCE CONNECTION	3/22/2018	9,024.00
11862987	SENIOR RESOURCE CONNECTION	3/23/2018	13,753.60
11863033	SEROLOGICAL RESEARCH	3/23/2018	134.03
11862256	SHANETTA SUTTON DDS LLC	3/20/2018	75.00
11863036	SHARLA CALDWELL	3/23/2018	80.00
11863312	SHARON KASTNER	3/26/2018	10.00
11862465	SHAUNTE A. TAYLOR	3/21/2018	501.40
11862678	SHAWN KAIN	3/21/2018	6.00
11862444	SHAWNA L. HILL	3/21/2018	351.53
11862457	SHAYNA L. MCCOMBS	3/21/2018	140.61

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11862262	SHERI & JAMES CONERTY	3/20/2018	107.75
11863214	SHERWIN-WILLIAMS CO	3/26/2018	77.31
11862255	SHILANDRIA HOGAN	3/20/2018	275.00
11863332	SHIREEN J HEBERT ATTY	3/26/2018	743.00
11862541	SHIVER SECURITY SYSTEMS INC	3/21/2018	2,393.28
11863008	SHIVER SECURITY SYSTEMS INC	3/23/2018	35.00
11862689	SHROYER GARDENS	3/21/2018	965.00
11863069	SIDNEY ELECTRIC CO.	3/23/2018	632.00
11862406	SIEMANN & ASSOCIATES CO LPA	3/20/2018	2,976.00
11862571	SIMPLEX GRINNELL LP	3/21/2018	860.34
11862519	SINCLAIR COMMUNITY COLLEGE	3/21/2018	36,539.09
11862765	SINCLAIR COMMUNITY COLLEGE	3/22/2018	106,131.18
11862180	SMEDLEYS CHEVROLET INC	3/20/2018	249.95
11863215	SOCIETY FOR HUMAN RESOURCE	3/26/2018	209.00
11862574	SOLARWINDS INC	3/21/2018	331.00
11862237	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	3/20/2018	212.00
11862853	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	3/22/2018	150.00
11863039	SONDRA BAXTER	3/23/2018	20.00
11862185	SOUTH COMMUNITY INC	3/20/2018	8,253.73
11862768	SOUTH COMMUNITY, INC.	3/22/2018	12,894.00
11862818	SPECIALIZED ALTERNATIVES FOR FAMILIES	3/22/2018	176.00
11863014	SPECIALIZED ALTERNATIVES FOR FAMILIES	3/23/2018	57,103.52
11862793	SPEEDWAY SUPER AMERICA	3/22/2018	743.20
11863079	SPENCER K IZOR	3/23/2018	60.00
11863253	SPOK INC	3/26/2018	27.50
11862986	ST JOSEPH ORPHANAGE	3/23/2018	22,781.68
11862776	ST VINCENT DEPAUL SOCIETY DISTRICT	3/22/2018	63,383.06
11862799	ST VINCENT FAMILY CENTERS	3/22/2018	24,128.00
11862679	STACEY LAIRSON	3/21/2018	6.00
11863165	STACEY MARIE PETTIT	3/26/2018	23.25
11862477	STACIA R WREN	3/21/2018	400.58
11862547	STAGG SAFETY EQUIPMENT INC	3/21/2018	439.70
11862528	STAN AND ASSOCIATES, INC.	3/21/2018	3,450.00
11862250	STANLEY CONVERGENT SECURITY SOLUTIONS	3/20/2018	1,263.00
11862388	STANLEY MIKLASZ	3/20/2018	11.05
11863320	STATON FISHER & CONBOY LLP	3/26/2018	588.00
11862188	STEINKE TRACTOR SALES INC	3/20/2018	76.90
11862680	STEPHAN MARCELLUS	3/21/2018	6.00
11862463	STEPHANIE L. SLONE	3/21/2018	22.78
11862134	STEPHANIE N. SNIPES MARSHALL	3/20/2018	192.31
11863149	STEPHEN ERNEST SMITH	3/23/2018	200.00
11862762	STEPHENS, WALTER F JR.INC	3/22/2018	3,800.00
11863009	STERLING PAPER	3/23/2018	5,337.25
11863144	STEVEN ABSHIRE	3/23/2018	920.00
11863105	STEVEN CALDWELL	3/23/2018	80.00
11862389	STEVEN FLICK	3/20/2018	11.05
11863313	STEVEN L JAMES SR	3/26/2018	10.00
11863348	STEVENSON LAW LLC	3/26/2018	1,250.00
11862215	STOOPS FREIGHTLINER & QUALITY TRAILER	3/20/2018	133.56
11862870	STRAHORN & COMPANY LLC	3/22/2018	1,000.00
11862907	STRIVE HOUSE INC	3/22/2018	17,440.00
11862279	STRIVING FOR GREATNESS LLC	3/20/2018	12,208.00

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11862600	SUPERION LLC	3/21/2018	389.90
11863141	SUSAN M MOORE	3/23/2018	1,030.90
11862977	SUSAN R BOGER	3/23/2018	30.00
11863261	SUSTAINABILITY CONFERENCE GROUP LLC	3/26/2018	50.00
11862430	TAMALA K. DISNEY	3/21/2018	144.43
11863314	TASHA M MORELAND	3/26/2018	10.00
11862860	TAYLOR JONES JR ESQ	3/22/2018	400.00
11862725	TAYLOR M. KARNS	3/22/2018	523.98
11862479	TAYLOR N. TRIMBLE	3/21/2018	393.22
11862681	TERAN BROOKS	3/21/2018	6.00
11862693	TERESA L LISTON	3/21/2018	101.76
11862559	TERMINAL SUPPLY CO.	3/21/2018	438.12
11862555	TERMINIX INTERNATIONAL	3/21/2018	42.00
11863220	TERMINIX INTERNATIONAL	3/26/2018	80.00
11862503	TERRI CARTER	3/21/2018	42.84
11862158	THE BAIR FOUNDATION	3/20/2018	4,827.02
11862791	THE BORG GROUP INC.	3/22/2018	1,340.00
11862852	THE FOODBANK INC	3/22/2018	9,166.56
11862216	THE MARSH FOUNDATION	3/20/2018	10,640.00
11863162	THOMAS E. KELLEY JR.	3/26/2018	95.92
11862841	THOMAS G. RAUCH CO LPA	3/22/2018	14,546.00
11863109	THOMAS PEERA JR	3/23/2018	60.00
11862844	THYSSENKRUPP ELEVATOR CORP	3/22/2018	8,161.97
11862153	TIME WARNER CABLE	3/20/2018	415.88
11862730	TIME WARNER CABLE	3/22/2018	686.34
11862965	TIME WARNER CABLE	3/23/2018	125.23
11863167	TIME WARNER CABLE	3/26/2018	329.64
11862967	TINA BABIO	3/23/2018	90.00
11862390	TODD IMWALLE	3/20/2018	42.30
11862137	TONY D. PETTY	3/20/2018	50.00
11862682	TRACY M HAMRICK, CNP	3/21/2018	6.00
11862442	TRACY T. DECAILLE	3/21/2018	985.36
11862830	TRANS UNION LLC	3/22/2018	65.00
11862198	TREASURER STATE OF OHIO	3/20/2018	85.00
11862685	TREASURER STATE OF OHIO	3/21/2018	220.00
11862686	TREASURER STATE OF OHIO	3/21/2018	220.00
11862810	TREASURER STATE OF OHIO	3/22/2018	158,936.40
11862789	TRI-STATE STEAM CLEANING INC	3/22/2018	644.95
11862229	TRIAD TECHNOLOGIES LLC	3/20/2018	181.87
11862565	TRIAD TECHNOLOGIES LLC	3/21/2018	176.87
11863229	TRIAD TECHNOLOGIES LLC	3/26/2018	54.73
11862956	TRICIA LUCIDO	3/23/2018	32.14
11863262	TRINITY SERVICES GROUP, INC.	3/26/2018	22,991.42
11862962	TRUCKPRO INC	3/23/2018	970.25
11862471	TSIPPORAH M. YISRAEL	3/21/2018	342.81
11863146	TY A CARPENTER	3/23/2018	354.57
11863026	TYCO INTEGRATED SECURITY LLC	3/23/2018	164.53
11862391	TYLEAH DAVIS	3/20/2018	16.10
11862483	TYLER JAY SMALL	3/21/2018	349.60
11862407	TYLER STARLINE	3/20/2018	809.00
11863031	TYLER TECHNOLOGIES INC	3/23/2018	34,531.00
11862441	TYRA R. SHELLABARGER	3/21/2018	607.13

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11863020	ULINE, INC.	3/23/2018	140.58
11863222	ULINE, INC.	3/26/2018	99.84
11863223	ULINE, INC.	3/26/2018	68.87
11862247	UNI-SELECT USA INC	3/20/2018	19.00
11863016	UNITED ART & EDUCATION INC	3/23/2018	1,471.91
11862690	UNIVERSAL INVESTMENT SEEKERS NP	3/21/2018	1,000.00
11863255	UNIVERSAL TRANSPORTATION SYSTEMS LLC	3/26/2018	78,456.02
11862511	UNIVERSITY OF DAYTON	3/21/2018	175.00
11862750	UNIVERSITY OF DAYTON	3/22/2018	3,656.25
11862595	US BANCORP GOVERNMENT LEASING	3/21/2018	20.60
11863254	US BANCORP GOVERNMENT LEASING	3/26/2018	20.60
11862769	US BANK	3/22/2018	5,051.80
11862874	US FOOD INC	3/22/2018	6,038.47
11863315	VALERIE ANNE BREITBACH	3/26/2018	10.00
11862392	VALERIE THORNTON	3/20/2018	11.05
11862166	VALLEY ASPHALT CORP.	3/20/2018	315.90
11862784	VALLEY LAUNDRY INC	3/22/2018	84.00
11862797	VANCE HAFLE	3/22/2018	91.00
11862601	VARIDESK, LLC	3/21/2018	3,419.25
11862242	VCA ANTECH DIAGNOSTICS	3/20/2018	192.76
11862218	VECTREN ENERGY DELIVERY OF OHIO INC	3/20/2018	1,311.34
11862549	VECTREN ENERGY DELIVERY OF OHIO INC	3/21/2018	13,023.89
11862824	VECTREN ENERGY DELIVERY OF OHIO INC	3/22/2018	119.24
11863004	VERIZON WIRELESS	3/23/2018	1,134.40
11862968	VERONICA J JENKINS	3/23/2018	150.00
11863316	VICKIE WALLER	3/26/2018	10.00
11863012	VILLAGE NETWORK	3/23/2018	7,804.00
11863204	VOCALINK INC	3/26/2018	605.00
11862220	W W GRAINGER INC	3/20/2018	776.09
11862551	W W GRAINGER INC	3/21/2018	70.80
11862552	W W GRAINGER INC	3/21/2018	290.93
11862826	W W GRAINGER INC	3/22/2018	172.32
11863219	W W GRAINGER INC	3/26/2018	16.04
11862800	WARREN COUNTY SHERIFF	3/22/2018	12.00
11863207	WARREN COUNTY SHERIFF	3/26/2018	93.00
11862801	WARREN COUNTY WATER & SEWER DEPT	3/22/2018	1,200.00
11862831	WASTE MANAGEMENT OF OHIO INC	3/22/2018	2,935.68
11863221	WASTE MANAGEMENT OF OHIO INC	3/26/2018	60,783.79
11863251	WATCH SYSTEMS LLC	3/26/2018	633.00
11862167	WEILER WELDING CO., INC.	3/20/2018	291.10
11862509	WEILER WELDING CO., INC.	3/21/2018	256.06
11862746	WEILER WELDING CO., INC.	3/22/2018	158.42
11862498	WESCO DISTRIBUTION INC	3/21/2018	1,491.37
11862740	WESCO DISTRIBUTION INC	3/22/2018	375.00
11862743	WESLEY COM CENTER INC	3/22/2018	15,735.00
11862978	WESLEY COM CENTER INC	3/23/2018	8,746.75
11862602	WEST OHIO COMMUNITY ACTION PARTNERSHIP	3/21/2018	6,335.00
11862227	WEST PUBLISHING CORP	3/20/2018	341.08
11862563	WEST PUBLISHING CORP	3/21/2018	2,725.53
11862692	WEST PUBLISHING CORP	3/21/2018	178.00
11862225	WESTERN STATES ENVELOPE	3/20/2018	1,735.84
11863023	WESTERN STATES ENVELOPE	3/23/2018	550.05

Payments Approved by Board of County Commissioners on 3/27/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11862683	WHITNEY BLACKSHEAR	3/21/2018	6.00
11862885	WILLIAM & CAITLIN HACKETT	3/22/2018	128.50
11863108	WILLIAM A LAWSON	3/23/2018	30.00
11862864	WILLIAM H WOLFF JR LLC	3/22/2018	200.00
11862487	WILLIAM J. SHAFFER	3/21/2018	220.00
11862589	WILLIAM JOHN HONIOUS JR	3/21/2018	3,029.51
11862983	WOODLAND CEMETERY ASSOC.	3/23/2018	250.00
11862276	WOODRIDGE OF MISSOURI LLC	3/20/2018	39,060.00
11862902	WOODRIDGE OF MISSOURI LLC	3/22/2018	35,280.00
11863180	XAVIER UNIVERSITY	3/26/2018	175.00
11862514	YMCA OF GREATER DAYTON	3/21/2018	1,185.75
11862882	YOSI INTERNATIONAL INC	3/22/2018	5,280.00
11862753	YOUNG MEN CHRISTIAN ASSOCIATION	3/22/2018	28,527.18
11863373	YOUNG MEN CHRISTIAN ASSOCIATION	3/26/2018	1,185.75
11862513	YOUNG WOMENS CHRISTIAN ASSOCIATION	3/21/2018	35,820.04
11863179	YOUNG WOMENS CHRISTIAN ASSOCIATION	3/26/2018	5,775.00
11862906	YOUTH VILLAGES INC	3/22/2018	18,200.00
11863083	YS CHAMBER OF COMMERCE	3/23/2018	165.00
11862273	YURIY GANIYEV	3/20/2018	172.00
11862393	ZACHARY HUNT	3/20/2018	11.05
11863024	ZEKE ESTES	3/23/2018	400.00
11862585	ZIKS FAMILY PHARMACY INC	3/21/2018	718.90
			5,188,637.76