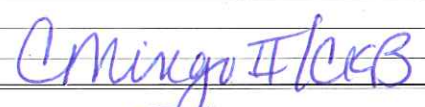
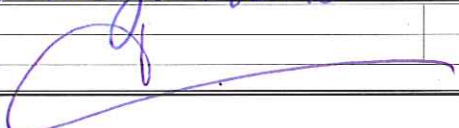


**January 2018**

Fund Number	Fund Name	Auditor's Adjusted Balance	Treasurer's Balance	Difference
1000	General	172,244,098.38	172,244,098.38	0.00
1001	Sheriff Rotary	2,653,207.36	2,653,207.36	0.00
1002	PFM Parking Facilities	1,680,701.57	1,680,701.57	0.00
1003	Unclaimed Costs	2,556,784.29	2,556,784.29	0.00
1004	Unclaimed Wages	54,400.46	54,400.46	0.00
1005	Commissioner Self Insurance	2,809,418.18	2,809,418.18	0.00
1006	Commissioner Stadium Pledge Fund	3,643,595.50	3,643,595.50	0.00
1007	Convention Hotel Debt Service Pledge	12,782,529.00	12,782,529.00	0.00
1008	Scioto Peninsula Redevelopment	2,299.92	2,299.92	0.00
1009	Medicade Sales Tax Transition	7,365,741.02	7,365,741.02	0.00
2011	Animal Care and Control (Dog & Kennel)	619,551.51	619,551.51	0.00
2012	Job and Family Services (Public Assistance)	11,681,895.80	11,681,895.80	0.00
2013	Auditor Real Estate Assessment	16,152,814.51	16,152,814.51	0.00
2015	Motor Vehicle & Gas Tax	12,525,084.60	12,525,084.60	0.00
2016	Recorder Equipment	170,286.38	170,286.38	0.00
2017	Common Pleas Computerization	2,313,272.97	2,313,272.97	0.00
2018	Dom/Juv Computerization	488,986.53	488,986.53	0.00
2019	Probate Computerization	315,059.83	315,059.83	0.00
2021	Children Services Special Levy	127,391,568.00	127,391,568.00	0.00
2022	Board of Developmental Disabilities	278,007,661.66	278,007,661.66	0.00
2023	Community Corrections Program	770,621.86	770,621.86	0.00
2024	Domestic Shelter	0.00	0.00	0.00
2025	Probate Court Rotary	109,088.88	109,088.88	0.00
2027	Office on Aging Senior Services	14,350,385.84	14,350,385.84	0.00
2029	Child Support Enforcement	897,206.46	897,206.46	0.00
2031	PFM Antenna Systems	547,762.53	547,762.53	0.00
2032	Sheriff Selective Enforcement	26,885.96	26,885.96	0.00
2035	Indigent Treatment	25,335.29	25,335.29	0.00
2040	Treasurer Escrow Interest	567,910.53	567,910.53	0.00
2041	Legal Research - Probate	332,070.31	332,070.31	0.00
2042	Legal Research - Dom/Juv	89,193.92	89,193.92	0.00
2043	Legal Research - Common Pleas	181,124.78	181,124.78	0.00
2044	Prosecuting Attorney Rotary	116,838.83	116,838.83	0.00
2045	Sheriff Child Support Enforcemt	45,161.66	45,161.66	0.00
2046	Delinquent Real Estate Tax Collection-Treasurer	1,819,398.40	1,819,398.40	0.00
2047	Delinquent Real EstateTax Collection-Prosecutor	1,282,824.06	1,282,824.06	0.00
2048	Felony Delinquent Care & Custody	5,643,664.66	5,643,664.66	0.00
2055	Enforcement & Education - Sheriff	9,603.71	9,603.71	0.00
2056	Indigent Guardianship - Probate	68,447.56	68,447.56	0.00
2057	Sheriff Commissary	1,687,705.15	1,687,705.15	0.00
2059	Certificate of Title Administration	8,451,369.38	8,451,369.38	0.00
2063	Probation Services	1,047,222.35	1,047,222.35	0.00
2064	Mediation Fees	1,442.79	1,442.79	0.00
2066	Domestic Relations Grant Fund 46	233,108.93	233,108.93	0.00
2078	Adult Protective Svcs - Office on Aging	290,769.02	290,769.02	0.00
2082	Community & Economic Development	531,002.18	531,002.18	0.00
2083	Justice Programs	30,125.10	30,125.10	0.00
2086	JAG - Sheriff	37,519.50	37,519.50	0.00
2089	Drug Court	7,716.05	7,716.05	0.00
2094	Community Correction Jail Diversion	135,997.77	135,997.77	0.00
2095	Stormwater Management - Engineer	345,084.94	345,084.94	0.00
2096	Concealed Handgun Licensing - Sheriff	396,353.92	396,353.92	0.00
2097	Dispute Resolution	642,434.20	642,434.20	0.00
2111	ADAMH Levy	63,815,928.54	63,815,928.54	0.00
2112	ADAMH Local	1,607,045.95	1,607,045.95	0.00

<b>January 2018</b>				
Fund Number	Fund Name	Auditor's Adjusted Balance	Treasurer's Balance	Difference
2113	ADAMH State	2,976,680.24	2,976,680.24	0.00
2114	ADAMH Federal	1,223,318.77	1,223,318.77	0.00
2115	ADAMH SAPT Block Grant	1,923,371.26	1,923,371.26	0.00
2117	ADAMH Social Services Block Grant	253,579.70	253,579.70	0.00
2118	ADAMH Mental Health Block Grant	741,032.40	741,032.40	0.00
2121	27th Pay Reserve	5,000,000.00	5,000,000.00	0.00
2123	Tax Lien Administration - Treasurer	1,688,460.73	1,688,460.73	0.00
2125	Urban Area Security Initiative	57.72	57.72	0.00
2127	Justice Assistance Grants	419,171.59	419,171.59	0.00
2129	Special General Projects	1,090,930.25	1,090,930.25	0.00
2130	Wireless Enhanced 9-1-1	893,460.66	893,460.66	0.00
2131	Continuing Professional Training	403,849.25	403,849.25	0.00
2132	Special Project Fund - Municipal Drug Court	1,463.00	1,463.00	0.00
2133	Law Library Resources Fund	833,284.11	833,284.11	0.00
2134	Drug Task Force	362,738.60	362,738.60	0.00
2135	Indigent Drivers Interlock	18,568.71	18,568.71	0.00
2136	Special Project- Foreclosure	85,109.89	85,109.89	0.00
2138	Dog and Kennel Donations	371,864.38	371,864.38	0.00
2140	Justice Reinvestment	934,054.93	934,054.93	0.00
2142	Special Projects - Outreach Donations	37,656.31	37,656.31	0.00
2143	Probate Court Mental Health	668,205.07	668,205.07	0.00
2144	ADAMH 3C CDG	162,472.43	162,472.43	0.00
2145	Probate Court Special Projects	281,981.09	281,981.09	0.00
2146	FCCS Children's Fund	684,205.00	684,205.00	0.00
2663	Juvenile Detention - Special Food	25,581.98	25,581.98	0.00
2664	DUI Enforcement Program	49,997.45	49,997.45	0.00
2669	Sheriff Violence Against Women Grant	73,449.25	73,449.25	0.00
2670	Arbitration Filing Fee - Common Pleas	39,355.42	39,355.42	0.00
2873	Jefferson Run Phase 4	3,437.00	3,437.00	0.00
2874	Paddock Reserve	1,585.00	1,585.00	0.00
2875	Jefferson Farms 3	2,595.00	2,595.00	0.00
2876	Morrison Farms 2	4,529.30	4,529.30	0.00
2877	Royal Elm Section 7 Maintenance	1,043.12	1,043.12	0.00
2878	Jefferson Run Phase 2 Maintenance	13,638.37	13,638.37	0.00
2879	Royal Elm Section 6 Maintenance	3,220.16	3,220.16	0.00
2889	Engineer Reserve at Hoover Ditch	20,972.76	20,972.76	0.00
2890	Reserve at Clark State - Engineer	39,853.12	39,853.12	0.00
2891	Asbury Petition Ditch	2,476.94	2,476.94	0.00
2892	Royal Elm Ditch - Engineer	12,928.04	12,928.04	0.00
2893	Pinecrest Ditch - Engineer	20,401.28	20,401.28	0.00
2894	Asbury Manor Maintenance	19,001.52	19,001.52	0.00
2896	Pinecrest Ditch Section 3	40,758.40	40,758.40	0.00
2897	Royal Elm Section 5	4,769.71	4,769.71	0.00
2898	Parkwood Phase 1 2 3 Maintenance	14,892.44	14,892.44	0.00
2899	Morrison Farms E Section 1	8,583.30	8,583.30	0.00
3031	Bond Retirement - Commissioner	5,509,383.20	5,509,383.20	0.00
3033	Stadium Debt Service Fund	577,023.12	577,023.12	0.00
4041	Permanent Improvements - PFM	5,425,083.18	5,425,083.18	0.00
4053	Jail Management System - Sheriff	496,084.24	496,084.24	0.00
4057	Criminal Justice Information System	4,513,254.16	4,513,254.16	0.00
4060	Sanitary Sewer Bond	553,073.18	553,073.18	0.00
4065	Board of Elections Facility Fund	89,914.69	89,914.69	0.00
4066	Network Infrastructure	412,468.43	412,468.43	0.00
4067	Public Safety Center	133,337,587.25	133,337,587.25	0.00
4068	Fleet Capital Vehicles	1,815,686.92	1,815,686.92	0.00

<b>January 2018</b>				
Fund Number	Fund Name	Auditor's Adjusted Balance	Treasurer's Balance	Difference
4069	Parking Facility Bond	2,936,817.88	2,936,817.88	0.00
4070	Board of Elections Voting Machines	1,000,000.00	1,000,000.00	0.00
5052	Sanitary Engineer Water	1,468,688.75	1,468,688.75	0.00
5053	Sanitary Engineer Sewer	931,972.30	931,972.30	0.00
5056	Sanitary Eng Capital Improvemts Water	948,639.17	948,639.17	0.00
5057	Sanitary Eng Capital Improvemts Sewer	2,549,215.50	2,549,215.50	0.00
6061	Workers Comp Reserve	12,023,490.78	12,023,490.78	0.00
6062	Telecommunications Fund - PFM	412,832.45	412,832.45	0.00
6063	Employee Benefits Self Insurance	13,250,871.96	13,250,871.96	0.00
8011	Homestead Late File Refund - Auditor	3,011.13	3,011.13	0.00
8012	Real Estate Overpays - Auditor	1,910,691.27	1,910,691.27	0.00
8013	Real Estate Tax Overpays - Treasurer	14,005,895.79	14,005,895.79	0.00
8014	Interim Real Estate -Treasurer	10,058,561.56	10,058,561.56	0.00
8015	Real Estate Tax - Treasurer	1,039,644,693.64	1,039,644,693.64	0.00
8018	Real Estate Tax - Sheriff	141.06	141.06	0.00
8019	Real Estate Refunds - Sheriff	179,099.90	179,099.90	0.00
8021	Duplicate Tax / Pers Property - Treas	11,816.06	11,816.06	0.00
8025	Delinquent General Personal Property	79,581.55	79,581.55	0.00
8031	Estate Tax - Estimated Payments	64,319.27	64,319.27	0.00
8032	Undivided Estate Tax	37,879.11	37,879.11	0.00
8042	Manufactured Homes - Interim	105,273.76	105,273.76	0.00
8043	Manufactured Homes - Current	1,533.56	1,533.56	0.00
8070	Cigarette Tax	1,104.15	1,104.15	0.00
8090	MUNI Motor Vehicle Tax	6,336,427.10	6,336,427.10	0.00
8150	Ohio Election Commission Fees	259.00	259.00	0.00
8160	Subdivision Escrow - Engineer	8,090.84	8,090.84	0.00
8180	Auditor Fax and Copy Escrow	50.00	50.00	0.00
8182	Common Pleas Work Release Escrow	8,754.31	8,754.31	0.00
8184	Annexation Deposit Escrow	2,353.25	2,353.25	0.00
8185	Tax Prepayment Escrow - Treasurer	5,087,030.55	5,087,030.55	0.00
8186	Contractor Escrow	1,427,453.85	1,427,453.85	0.00
8187	Tax Lien Certificate - Treasurer	1,335,148.30	1,335,148.30	0.00
8188	Bond Investment Agency	114,879.57	114,879.57	0.00
8189	Developer Deposit	30,861.40	30,861.40	0.00
8210	Recorder Overpayments	32,807.96	32,807.96	0.00
8211	Recorder Escrow	218,704.43	218,704.43	0.00
8212	Recorder Housing Trust Fund Fees	333,794.35	333,794.35	0.00
8213	Clerk of Courts Public Defender Fee	259,111.00	259,111.00	0.00
8222	Arson Offender Registry	1,475.00	1,475.00	0.00
8223	Rape Crisis Program Trust Fund	5,100.00	5,100.00	0.00
8224	Probate Court Deposit	796,071.12	796,071.12	0.00
8226	Public Health - Tipping Fees	5,027.03	5,027.03	0.00
8227	Public Health - Transmittal Fees	6,679.50	6,679.50	0.00
8231	Village of Lockbourne	4,717.44	4,717.44	0.00
8233	Columbus Capacity Fees	23,040.00	23,040.00	0.00
8234	Village of Harrisburg - Sanitary Engineer	314.86	314.86	0.00
8242	Parking Garage Escrow	22,894.00	22,894.00	0.00
8244	Surplus Auction	29,419.26	29,419.26	0.00
8248	FCCS Rep Payee SS Benefits	68,964.35	68,964.35	0.00
8250	Payroll Revolving - Auditor	3,282,025.09	3,282,025.09	0.00
8253	Flexible Spending	67,491.37	67,491.37	0.00
8262	Incoming EFT	145,124.51	145,124.51	0.00
8300	Accounts Payable Warrant Clearance	5,388,963.21	5,388,963.21	0.00
8301	Payroll Warrant Clearance	24,779.10	24,779.10	0.00
8302	Boothworker Warrant Clearance	18,137.00	18,137.00	0.00

January 2018				
Fund Number	Fund Name	Auditor's Adjusted Balance	Treasurer's Balance	Difference
9000	Treasurer Suspense	0.00	1,174,842.90	1,174,842.90
9012	Soil & Water Conservation	587,460.51	587,460.51	0.00
9013	Mid Ohio Regional Planning Commission	1,760,125.81	1,760,125.81	0.00
9014	Metro Parks	40,828.73	40,828.73	0.00
9024	Terry Brown Trust 79CVII	300.00	300.00	0.00
9026	Public Health	1,018,732.37	1,018,732.37	0.00
9027	Board of Health Public Health Nurse	846,547.97	846,547.97	0.00
9028	Board of Health Environmental Health	1,485,789.67	1,485,789.67	0.00
9029	Emergency Management Agency	1,310,590.42	1,310,590.42	0.00
9030	Emerg Mgmt Special CEPAC Emerg Plan	135,404.36	135,404.36	0.00
9031	Emerg Mgmt Warning Fund	745,411.23	745,411.23	0.00
9034	Board of Health Anti-Dumping	48,219.54	48,219.54	0.00
9035	Board of Health Rabies Prevention	115,896.87	115,896.87	0.00
9036	Regional Public Health Infrastructure	127,541.58	127,541.58	0.00
9038	Construction & Demo Debris	538,742.59	538,742.59	0.00
9039	Community Based Correctional Facility	1,761,078.99	1,761,078.99	0.00
9040	CBCF Resident Agency	50,000.00	50,000.00	0.00
9041	Finance Port Authority	45,352.72	45,352.72	0.00
9042	MORPC Building Sale	2,446,333.75	2,446,333.75	0.00
9043	MORPC Facility Fund	685,398.16	685,398.16	0.00
9044	Ground Water Monitoring	56,714.60	56,714.60	0.00
<b>Totals</b>		<b>2,076,310,001.72</b>	<b>2,077,484,844.62</b>	<b>1,174,842.90</b>
			0.00	
			(0.00)	
CO. TREASURER INVESTMENTS			1,857,795,395.92	
CO. DEPOSITORY			217,243,114.95	
MORPC INVESTMENTS			2,446,333.75	
TOTAL PER FORM 6			2,077,484,844.62	
DIFFERENCE BETWEEN AUDITOR AND TREASURER			1,174,842.90	
ITEMS IN SUSPENSE AT MONTH-END (SEE ATTACHED)			(1,174,842.90)	
			0.00	
Pursuant to ORC 319.15, the Franklin County Auditor's Office HEREBY CERTIFIES on <b>February 21, 2018</b> that the foregoing is a true and accurate statement of the finances of FRANKLIN COUNTY, OHIO, as of <b>January 31, 2018</b> showing the balance on hand in each fund and the balance of money in the treasury and depository.				
FRANKLIN CO.				Auditor
FRANKLIN CO.				Treasurer

ITEMS IN SUSPENSE AT 11/30/17

Date	US Bank Reconciliation	Reconciling Items	Suspense Adjustment	Net	Comments	To Clear Suspense
1/30/2018	Children's Services - Book Transfer not paid in	150.00		\$150.00	Credit at bank not on books	2/1/2018
1/31/2018	Cash Deposit (Cashiers)	(\$4,616.60)		(4,616.60)	deposit in transit (credit on books not at bank)	1/2/2018
1/31/2018	Cash Deposit (Cashiers)	(\$7,815.20)		(7,815.20)	deposit in transit (credit on books not at bank)	1/2/2018
1/31/2018	Cash Deposit (Cashiers)	(\$9,505.14)		(9,505.14)	deposit in transit (credit on books not at bank)	1/2/2018
1/31/2018	Lockbox file not processed	\$1,284,393.06		\$1,284,393.06	Credit at bank not on books	1/4/2018

\$1,262,606.12      \$0.00      \$1,262,606.12

Date	Core Reconciliation	Reconciling Items	Suspense Adjustment	NET	Comments	To Clear Suspense
		\$0.00	\$0.00	\$0.00		

Date	CH Bond Reconciliation	Reconciling Items	Suspense Adjustment	NET	Comments	To Clear Suspense
		\$0.00	\$0.00	\$0.00		

Date	Liquid Reconciliation	Reconciling Items	Suspense Adjustment	NET	Comments	To Clear Suspense
10/31/2017	Huntington Service Fees Refund on 10-5 for (9-29 fee..)	40.00		40.00	Credit received from Huntington	
	Huntington Service fees (10-16-17) Discovered @ EOM	(\$20.00)		(\$20.00)	Account should not pay service fees	
		\$20.00	\$0.00	\$20.00		

Outstanding General Suspense      \$1,262,606.12  
 Outstanding Investment Suspense      \$20.00  
 NSF Total (previous page)      (\$87,771.49)  
 Warrant Exceptions (previous page)      \$0.00  
 Cashier Outages (previous page)      (\$11.73)  
**TOTAL OF FUND 9000 AT 12/29/17      \$1,174,842.90**

ITEMS CLEARED 01/2018  
 ITEMS BEING RESEARCHED & IN THE PROCESS OF BEING CLEARED

Variance Detail

NSF Total

US BANK	BANK DATE	RETURN REASON	PYMT TYPE	NAME	PARCEL/AGENCY	CHECK TOTAL	RESOLVED
	1/31/2018	STOP PAYMENT	CHECK	JEANNE BERNHARD	050-011416-00	\$7,590.86	2/1/18
	1/31/2018	INSUFFICIENT FUNDS	CHECK	ANDREW MARRON	025-006978-00	\$2,031.21	2/1/18
	1/31/2018	No Account/Unable to Locate Account	E-CHECK	Lorielle Milbry	530-224910-00	\$1,273.97	2/1/18
	1/31/2018	No Account/Unable to Locate Account	E-CHECK	Aleisha Radford	010-060307-00	\$763.73	2/1/18
	1/31/2018	No Account/Unable to Locate Account	E-CHECK	Douglas Hill	610-248396-00	\$2,188.93	2/1/18
	1/31/2018	No Account/Unable to Locate Account	E-CHECK	B. ARMOR MGMT LLC	010-106869-00	\$903.31	2/1/18
	1/31/2018	NSF	E-CHECK	Debra Nappier-Hardaway	550-156124-00	\$143.25	2/1/18
	1/31/2018	No Account/Unable to Locate Account	E-CHECK	E ARMOR MGMT LLC LLC	040-001110-00	\$1,418.89	2/1/18
	1/31/2018	No Account/Unable to Locate Account	E-CHECK	c. armor mgmt llc	040-000689-00	\$1,042.66	2/1/18
	1/31/2018	NSF	E-CHECK	Debra Nappier-Hardaway	550-156125-00	\$1,290.22	2/1/18
	1/31/2018	No Account/Unable to Locate Account	E-CHECK	Sharon Fischer	090-003499-00	\$386.40	2/1/18
	1/31/2018	NSF	E-CHECK	gloria humphreys	010-128778-00	\$1,252.98	2/1/18
	1/31/2018	No Account/Unable to Locate Account	E-CHECK	Mathew Taylor	230-000309-00	\$7,088.00	2/1/18
	1/31/2018	No Account/Unable to Locate Account	E-CHECK	E ARMOR MGMT LLC LLC	040-000994-00	\$1,303.75	2/1/18
	1/31/2018	No Account/Unable to Locate Account	E-CHECK	D ARMOR MGMT LLC	240-006325-00	\$1,047.19	2/1/18
	1/31/2018	No Account/Unable to Locate Account	E-CHECK	Nicholas Wright	010-063726-00	\$389.79	2/1/18
	1/31/2018	No Account/Unable to Locate Account	E-CHECK	Nicholas Wright	010-122423-00	\$1,020.83	2/1/18
	1/31/2018	No Account/Unable to Locate Account	E-CHECK	Nicholas Wright	010-038676-00	\$1,468.72	2/1/18
	1/31/2018	No Account/Unable to Locate Account	E-CHECK	Nicholas Wright	010-161379-00	\$762.80	2/1/18
	1/31/2018	No Account/Unable to Locate Account	E-CHECK	Rebecca cordes	010-143061-00	\$3,043.56	2/1/18
	1/31/2018	NSF	E-CHECK	Matilda Evans	010-099031-00	\$187.00	2/1/18
	1/31/2018	NSF	E-CHECK	Niomie Galindez	010-021995-00	\$1,351.43	2/1/18

**NSF Total**

US BANK		RETURN REASON	PYMT TYPE	NAME	PARCEL/AGENCY	CHECK TOTAL	RESOLVED
1/31/2018	No Account/Unable to Locate Account	E-CHECK	David Warner	010-093729-00	\$1,907.61	2/1/18	
1/31/2018	Invalid Account Number	E-CHECK	Julie Bosworth	025-004094-00	\$2,177.78	2/1/18	
1/31/2018	No Account/Unable to Locate Account	E-CHECK	Matthew Taylor	010-001191-00	\$1,848.09	2/1/18	
1/31/2018	No Account/Unable to Locate Account	E-CHECK	eric roverud	222-001565-00	\$7,624.43	2/1/18	
1/31/2018	No Account/Unable to Locate Account	E-CHECK	c. armor mgmt llc	010-069253-00	\$785.49	2/1/18	
1/31/2018	No Account/Unable to Locate Account	E-CHECK	B. ARMOR MGMT LLC	010-068822-00	\$1,017.38	2/1/18	
1/31/2018	Uncollected Funds	E-CHECK	Daniel Windle	273-004964-00	\$6,784.95	2/1/18	
1/31/2018	Invalid Account Number	E-CHECK	Jerry Browner	010-051771-00	\$331.98	2/1/18	
1/31/2018	Invalid Account Number	E-CHECK	Jerry Browner	010-124439-00	\$917.88	2/1/18	
1/31/2018	Invalid Account Number	E-CHECK	Jerry Browner	010-032527-00	\$453.82	2/1/18	
1/31/2018	Invalid Account Number	E-CHECK	Jerry Browner	010-021379-00	\$2,216.50	2/1/18	
1/31/2018	Corporate customer advises not author	E-CHECK	Randall Hall	010-238695-00	\$12,237.49	2/1/18	
1/31/2018	No Account/Unable to Locate Account	E-CHECK	jean crites	010-224807-00	\$3,145.90	2/1/18	
1/31/2018	No Account/Unable to Locate Account	E-CHECK	Brian Adams	610-178028-00	\$2,886.38	2/1/18	
1/31/2018	No Account/Unable to Locate Account	E-CHECK	Hobart Baker	010-038188-00	\$1,185.00	2/1/18	
1/31/2018	No Account/Unable to Locate Account	E-CHECK	Friends Worship Cent Friends V	570-148966-00	\$1,295.50	2/1/18	
1/31/2018	No Account/Unable to Locate Account	E-CHECK	Matthew Taylor	010-011435-00	\$1,984.00	2/1/18	
1/31/2018	Invalid Account Number	E-CHECK	LYNN M WILSON	010-020961-00	\$719.28	2/1/18	
1/31/2018	NSF	E-CHECK	Tanya Reed	010-119266-00	\$302.55	2/1/18	
						<b>\$87,771.49</b>	

**Warrant Exceptions**

US BANK		EXCEPTION REASON	AMT
BANK DATE			
11/30/2017	No exceptions/adjustments		0.00
			<b>\$0.00</b>

**Cashier Outages**

Various Cashiers			<b>(11.73)</b>
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