



Payments Approved by Board of County Commissioners on 1/29/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11916646	A E DAVID COMPANY INC	1/22/2019	5,288.36
11917982	A E DAVID COMPANY INC	1/28/2019	8,144.96
11916856	A TASTE OF ELEGANCE	1/23/2019	448.56
11916602	A'SENAH V. TAYLOR	1/22/2019	602.77
11916649	A1 SPRINKLER COMPANY INC	1/22/2019	1,920.00
11917486	A1 SPRINKLER COMPANY INC	1/25/2019	320.00
11917530	ABBOTT LABORATORIES INC	1/25/2019	10,863.98
11917855	ABIGAIL L GALLIGAN	1/28/2019	284.49
11917442	ADP INC	1/25/2019	624.44
11916971	ADVANCED DOCUMENT SOLUTIONS LLC	1/23/2019	3,000.00
11917490	AGAPE FOR YOUTH INC	1/25/2019	24,218.75
11916939	AIRGAS GREAT LAKES INC	1/23/2019	277.80
11917275	AIRGAS GREAT LAKES INC	1/24/2019	470.62
11917533	AIRGAS GREAT LAKES INC	1/25/2019	263.48
11918049	AIRGAS GREAT LAKES INC	1/28/2019	1,586.45
11916729	AIRGAS INC	1/22/2019	69.27
11917580	AIRGAS INC	1/25/2019	802.43
11916794	ALAN GABEL ATTY	1/22/2019	400.00
11917098	ALAN GABEL ATTY	1/23/2019	400.00
11918113	ALERE SAN DIEGO INC	1/28/2019	309.34
11916828	ALEXIS M NEWSOME	1/23/2019	24.53
11917186	ALFRED W. MINOR JR.	1/24/2019	38.15
11917835	ALICIA GREEN	1/28/2019	727.03
11917682	ALLAN BRENNER	1/25/2019	6.00
11916882	ALLIED BUILDERS INC	1/23/2019	295.00
11917954	ALLIED SUPPLY COMPANY INC	1/28/2019	428.33
11916970	ALPHA MEDIA LLC	1/23/2019	5,975.00
11918047	ALRO STEEL CORPORATION	1/28/2019	170.45
11916955	AMAZON.COM LLC	1/23/2019	2,324.44
11917292	AMAZON.COM, INC	1/24/2019	1,160.96
11918083	AMAZON.COM, INC	1/28/2019	1,951.21
11918130	AMERICAN POLICE CANINE ASSOCIATION LTD	1/28/2019	300.00
11916981	AMERICAN SOCIETY ON AGING	1/23/2019	255.00
11917302	AMERICAN TRANSLATION SERVICES LLC	1/24/2019	90.00
11917884	AMY D. HAINES	1/28/2019	508.64
11917744	AMY FERGUSON	1/25/2019	280.00
11916830	AMY SUE WIEDEMAN	1/23/2019	91.50
11918092	ANCOR INFORMATION MANAGEMENT LLC	1/28/2019	20,492.68
11917815	ANDREA R. WHITED	1/28/2019	217.46
11917779	ANDREA S. BLACK	1/28/2019	193.73
11916824	ANDREW K. COMBS	1/23/2019	26.54
11917163	ANDREW K. COMBS	1/24/2019	53.08
11917863	ANGELA L. BOWERS	1/28/2019	394.04
11917271	ANITA M DELANEY	1/24/2019	17.88
11918087	ANN A WALLACE	1/28/2019	2.24
11917915	ANNA HAYNES	1/28/2019	58.86
11917165	ANNIE B. WILLIAMS	1/24/2019	296.48

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11916964	ANTHONY JAMES PAINTING & CONTRACTING	1/23/2019	900.00
11916804	ANTHONY VANNOY INC	1/22/2019	3,357.00
11918054	APOLLO CORPORATION	1/28/2019	182.12
11917935	ARAMARK	1/28/2019	49.08
11916708	ARAMARK SERVICES INC	1/22/2019	7.49
11916709	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/22/2019	104.10
11916956	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/23/2019	144.82
11917295	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/24/2019	12.85
11917551	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/25/2019	127.34
11918085	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/28/2019	284.80
11916786	ARKESHA SELLERS	1/22/2019	445.00
11917407	ARKESHA SELLERS	1/24/2019	505.00
11917742	ARNOLD & ARNOLD LTD	1/25/2019	418.00
11918222	ARNOLD & ARNOLD LTD	1/28/2019	273.00
11917994	ARTEMIS CENTER	1/28/2019	31,315.36
11917683	ASHLEE BECKETT	1/25/2019	6.00
11916609	ASHLEY A FUCHS	1/22/2019	12.48
11917862	ASHLEY N. SAYLOR	1/28/2019	252.34
11916959	ASSETWORKS INC	1/23/2019	160.00
11917294	ASSOCIATION OF FAMILY &	1/24/2019	480.00
11917201	AT&T CORP	1/24/2019	509.97
11917444	AT&T CORP	1/25/2019	5,643.16
11917291	AT&T MOBILITY NATIONAL ACCOUNTS LLC	1/24/2019	452.14
11917550	AT&T MOBILITY NATIONAL ACCOUNTS LLC	1/25/2019	5,425.96
11918082	AT&T MOBILITY NATIONAL ACCOUNTS LLC	1/28/2019	173.00
11917547	AT&T SERVICES INC	1/25/2019	29,575.95
11917548	AT&T SERVICES INC	1/25/2019	107.80
11917549	AT&T SERVICES INC	1/25/2019	15,508.81
11918074	AT&T SERVICES INC	1/28/2019	104.49
11918075	AT&T SERVICES INC	1/28/2019	1,357.88
11916884	ATR DISTRIBUTING CO INC	1/23/2019	10,975.00
11917918	AUSTON SMITH	1/28/2019	29.43
11916966	AUTO GLASS FITTERS	1/23/2019	185.00
11916726	AUTO X10D INC	1/22/2019	2,060.00
11917836	AVERY WYNINGS	1/28/2019	59.41
11916799	BALDWIN VALLEY LAW LLC	1/22/2019	355.00
11917102	BALDWIN VALLEY LAW LLC	1/23/2019	1,206.00
11917414	BALDWIN VALLEY LAW LLC	1/24/2019	551.00
11917741	BALDWIN VALLEY LAW LLC	1/25/2019	934.00
11918219	BALDWIN VALLEY LAW LLC	1/28/2019	215.00
11917171	BARBARA L. CENTERS	1/24/2019	4.36
11917174	BARBARA R. REHMERT	1/24/2019	398.94
11917731	BARBRA BERGMAN	1/25/2019	1,500.00
11918070	BARGE DESIGN SOLUTIONS INC	1/28/2019	20,327.69
11917107	BARNES LAW LLC	1/23/2019	467.00
11917417	BARNES LAW LLC	1/24/2019	318.00
11917485	BEA DYKES & ASSOCIATES INC	1/25/2019	900.00
11917990	BEA DYKES & ASSOCIATES INC	1/28/2019	1,110.00
11916689	BEACON HEALTH CORP	1/22/2019	7,146.15
11917208	BECKY L COTEREL	1/24/2019	74.48
11917086	BEN M SWIFT ATTY	1/23/2019	288.00
11917728	BEN M SWIFT ATTY	1/25/2019	4,839.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11918117	BERLIN PACKAGING LLC	1/28/2019	136.65
11916842	BEST PLUMBING SPECIALITIES INC	1/23/2019	1,113.27
11917176	BETH M. PFOUTZ	1/24/2019	410.93
11917684	BETTY CLARK	1/25/2019	12.00
11918088	BHC FOX RUN HOSPITAL	1/28/2019	30,780.00
11918121	BL ANDERSON COMPANY INC	1/28/2019	346.00
11916694	BLACK & VEATCH CORPORATION	1/22/2019	45,902.90
11917491	BLADECUTTERS INC	1/25/2019	80.00
11918001	BLADECUTTERS INC	1/28/2019	205.00
11917541	BOB BARKER COMPANY INC.	1/25/2019	159.80
11916641	BOB SUMEREL TIRE CO	1/22/2019	2,296.60
11917980	BOBCAT OF DAYTON, INC.	1/28/2019	73.74
11916886	BOOT COUNTRY INC	1/23/2019	392.31
11918022	BOUND TREE MEDICAL LLC	1/28/2019	1,036.50
11917169	BRADLEY WOODS	1/24/2019	167.86
11916891	BRAILEY DANIELS INC	1/23/2019	244.24
11917995	BRAILEY DANIELS INC	1/28/2019	72.30
11917819	BRANDON T. FAIRCHILD	1/28/2019	212.55
11916840	BRANDON WARD	1/23/2019	151.29
11916638	BREAKFIRE INC	1/22/2019	1,588.95
11917095	BRENT E RAMBO, ATTY	1/23/2019	1,357.00
11917732	BRENT E RAMBO, ATTY	1/25/2019	560.00
11918211	BRENT E RAMBO, ATTY	1/28/2019	3,354.00
11917882	BRIAN D FUGATE	1/28/2019	191.84
11917807	BRIAN J. POE	1/28/2019	85.02
11917910	BRIAN KREMER	1/28/2019	136.25
11917880	BRIANA M CREAMER	1/28/2019	120.45
11917272	BRINKS INCORPORATED	1/24/2019	790.69
11918043	BRINKS INCORPORATED	1/28/2019	1,489.24
11917180	BRITTANY L MARTIN	1/24/2019	377.69
11917917	BRITTANY L. JACKSON	1/28/2019	57.77
11917903	BRITTINI J. LONG	1/28/2019	21.80
11917504	BROMBERG PSYCHOLOGICAL & STRESS SERVICES	1/25/2019	5,410.00
11917881	BROOKE BAMBAUER	1/28/2019	216.37
11917920	BROOKE C. JORDAN	1/28/2019	30.52
11916800	BRYAN LAW LLC	1/22/2019	546.00
11917103	BRYAN LAW LLC	1/23/2019	449.00
11918220	BRYAN LAW LLC	1/28/2019	286.00
11916677	BUCKEYE CHARTERS LTD	1/22/2019	415.00
11918184	BUCKEYE POWER SALES, CO.	1/28/2019	923.13
11917971	BUCKEYE RANCH INC	1/28/2019	19,740.50
11916875	BUSCHUR ENTERPRISES INC	1/23/2019	10.00
11917223	BUSCHUR ENTERPRISES INC	1/24/2019	89.95
11918025	BUTLER COUNTY SHERIFF	1/28/2019	37.00
11917099	BYRON K SHAW	1/23/2019	730.00
11916668	C&D COLLISION CENTER INC	1/22/2019	1,727.34
11918011	CABLES & CONNECTOR TECHNOLOGIES	1/28/2019	87.94
11917228	CABLES TO GO	1/24/2019	58.98
11917320	CAD CAPITAL LLC	1/24/2019	114.54
11916969	CAK ENTERPRISES INC	1/23/2019	11.78
11917893	CANDACE J. CREAR	1/28/2019	19.62
11917283	CARE MEDICAL	1/24/2019	540.00

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11917544	CARE MEDICAL	1/25/2019	3,764.46
11917188	CARLA I. ZETZER	1/24/2019	125.35
11917794	CARLA L. MERRITT	1/28/2019	153.15
11916795	CAROL J HOLM, ATTY	1/22/2019	233.00
11917738	CAROL J HOLM, ATTY	1/25/2019	623.00
11918216	CAROL J HOLM, ATTY	1/28/2019	163.00
11917870	CAROLINE N NICHOLS	1/28/2019	304.11
11917189	CAROLYN BENNETT	1/24/2019	36.00
11916597	CAROLYN D. GRANGER	1/22/2019	260.24
11917432	CAROLYN D. GRANGER	1/25/2019	165.89
11917167	CAROLYN J. DAVIS	1/24/2019	126.99
11916846	CAROUSEL GALLERY	1/23/2019	83.16
11917961	CARROLL WUERTZ TIRE CO.	1/28/2019	4,155.18
11916926	CASE WESTERN RESERVE UNIVERSITY	1/23/2019	914.36
11917187	CASSANDRA I. BURRELL-WILLIAMS	1/24/2019	29.98
11917853	CATELIN R COVELL	1/28/2019	190.75
11917805	CATHARINE J. SEWELL	1/28/2019	59.95
11917418	CATHERINE MCCARTHY	1/24/2019	414.00
11917166	CATHLEEN R. JOHNSON	1/24/2019	30.52
11917460	CATHOLIC SOCIAL SERVICES	1/25/2019	1,900.00
11917461	CATHOLIC SOCIAL SERVICES	1/25/2019	10,118.50
11918012	CBC ENGINEERS & ASSOCIATES, LTD.	1/28/2019	242.50
11917301	CCAO RESEARCH & EDUCATIONAL FOUNDATION	1/24/2019	360.00
11916686	CDW GOVERNMENT INC	1/22/2019	2,804.83
11916937	CDW GOVERNMENT INC	1/23/2019	179.86
11917273	CDW GOVERNMENT INC	1/24/2019	9,499.95
11917372	CDW GOVERNMENT INC	1/24/2019	693.90
11917531	CDW GOVERNMENT INC	1/25/2019	2,927.40
11917914	CECILIA WILSON	1/28/2019	195.11
11917481	CENTRAL BUSINESS EQUIPMENT CO	1/25/2019	1,326.70
11916855	CENTRAL OHIO ORGANIZATION	1/23/2019	120.00
11916868	CENTRAL STATE UNIVERSITY	1/23/2019	100.00
11918098	CG EGLI INC	1/28/2019	886.20
11916639	CHAPEL ELECTRIC COMPANY	1/22/2019	395.09
11917967	CHAPEL ELECTRIC COMPANY	1/28/2019	314.08
11916600	CHARLENE M. CASTLE	1/22/2019	115.00
11917409	CHARLES A CLAYPOOL ATTY	1/24/2019	127.00
11917871	CHARLES D. FINISTER	1/28/2019	438.67
11917912	CHARLES KRAMER	1/28/2019	36.52
11917181	CHARLES L WYSS	1/24/2019	116.63
11917800	CHARLES MATHEW CRUTCHER	1/28/2019	177.13
11918208	CHARLES W SLICER III	1/28/2019	632.45
11917410	CHARLES W SLICER JR ATTY	1/24/2019	595.00
11917874	CHARLOTTE L DORIA	1/28/2019	341.72
11917382	CHAUNCEY A GRISSOM	1/24/2019	500.00
11917177	CHELSEA E. MCGUIRE	1/24/2019	189.66
11917798	CHERYL KEYTON	1/28/2019	1,364.14
11917802	CHERYL L. LARCOM	1/28/2019	215.82
11917972	CHILDREN'S MEDICAL CENTER	1/28/2019	141.30
11918107	CHILDRENS CENTER OF OHIO LLC	1/28/2019	5,270.00
11918108	CHILDRENS CENTER OF OHIO LLC	1/28/2019	4,800.00
11917239	CHOICE ONE ENGINEERING	1/24/2019	278.72

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11916788	CHRIS FOGT ATTY	1/22/2019	1,706.00
11918210	CHRIS FOGT ATTY	1/28/2019	802.00
11916820	CHRISTINA M. GREEN	1/23/2019	213.10
11917810	CHRISTINA W. GAY	1/28/2019	141.16
11916595	CHRISTINE LYNN MULCAHY	1/22/2019	644.74
11917100	CHRISTOPHER B EPLEY CO LPA	1/23/2019	371.00
11916821	CHRISTOPHER D. SHEETS	1/23/2019	269.75
11917797	CHRISTOPHER D. SHEETS	1/28/2019	941.22
11917897	CHRISTOPHER W. WAGNER	1/28/2019	1,542.60
11917108	CICERO ADAMS LLC	1/23/2019	1,583.00
11917746	CICERO ADAMS LLC	1/25/2019	317.00
11918225	CICERO ADAMS LLC	1/28/2019	445.00
11916889	CINCINNATI COPIERS INC	1/23/2019	579.61
11917117	CINCINNATI EYE INSITUTE	1/23/2019	2,250.00
11917325	CINCINNATI EYE INSITUTE	1/24/2019	1,500.00
11916665	CINTAS CORPORATION	1/22/2019	742.71
11916666	CINTAS CORPORATION	1/22/2019	326.66
11916910	CINTAS CORPORATION	1/23/2019	312.69
11916911	CINTAS CORPORATION	1/23/2019	1,369.70
11917249	CINTAS CORPORATION	1/24/2019	155.11
11917250	CINTAS CORPORATION	1/24/2019	217.45
11917507	CINTAS CORPORATION	1/25/2019	31.19
11917508	CINTAS CORPORATION	1/25/2019	53.48
11918020	CINTAS CORPORATION	1/28/2019	698.15
11916730	CIRQULAR INC	1/22/2019	2,286.00
11917436	CIRRUS CONCEPT CONSULTING INC	1/25/2019	8,079.00
11917923	CIRRUS CONCEPT CONSULTING INC	1/28/2019	976.11
11916953	CITRIX SYSTEMS INC	1/23/2019	498.90
11917516	CITY OF CENTERVILLE	1/25/2019	7,018.65
11916919	CITY OF DAYTON	1/23/2019	41,033.06
11918027	CITY OF DAYTON	1/28/2019	27,973.94
11918234	CITY OF DAYTON	1/28/2019	1,000.00
11916671	CITY OF DAYTON WATER & SEWER BILL	1/22/2019	730.70
11917514	CITY OF DAYTON WATER & SEWER BILL	1/25/2019	6,184.04
11918026	CITY OF DAYTON WATER & SEWER BILL	1/28/2019	20,431.45
11917426	CITY OF DAYTON WATER REVENUE	1/24/2019	713.90
11918029	CITY OF HUBER HEIGHTS	1/28/2019	137.01
11916864	CITY OF KETTERING	1/23/2019	16,825.99
11916918	CITY OF MIAMISBURG	1/23/2019	49,316.87
11916672	CITY OF VANDALIA	1/22/2019	22.64
11916921	CITY OF VANDALIA	1/23/2019	21,026.14
11917255	CLARK COUNTY SHERIFF	1/24/2019	10.50
11917197	CLEAN HARBORS ENVIRONMENTAL SVCS INC	1/24/2019	2,504.72
11916983	CLEAR CONSULTING INC	1/23/2019	17,223.50
11916917	CLERMONT COUNTY SHERIFF	1/23/2019	16.49
11917991	CLIPPER COURIER INC	1/28/2019	38.50
11917554	CLIPPER MAGAZINE LLC	1/25/2019	2,321.00
11918112	CNE GAS HOLDINGS	1/28/2019	23,981.63
11916738	COLUMBUS COUNCIL ON WORLD AFFAIRS	1/22/2019	12,500.00
11918155	COLUMBUS HOTEL PARTNERSHIP LLC	1/28/2019	134.20
11916735	COMFORT SYSTEMS USA OH	1/22/2019	7,231.00
11916977	COMMUNITY ALTERNATIVE SUPPORT SERV INC	1/23/2019	1,541.67

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11917229	COMPUNET CLINICAL LABS	1/24/2019	360.82
11918000	COMPUNET CLINICAL LABS	1/28/2019	40.19
11917415	CONNIE KLAYKO	1/24/2019	1,283.00
11917760	CONREX PROPERTY MANAGEMENT LLC	1/25/2019	1,650.00
11918094	CONSTANCE BEAL	1/28/2019	22.90
11918078	CORNELL ABRAXAS GROUP INC	1/28/2019	7,230.00
11918109	COTTAGE TRANSCRIPTION CO	1/28/2019	110.18
11917242	COUNTY AUDITORS ASSN OF OHIO	1/24/2019	6,000.00
11917472	COUNTY COMMISSIONERS ASSOCIATION	1/25/2019	12,960.00
11917218	COUNTY ENGINEERS	1/24/2019	6,959.70
11917970	COUNTY ENGINEERS	1/28/2019	518.00
11916614	COURTHOUSE TECHNOLOGIES LTD	1/22/2019	17,000.00
11916713	COURTVIEW JUSTICE SOLUTIONS INC	1/22/2019	26,162.00
11917298	COURTVIEW JUSTICE SOLUTIONS INC	1/24/2019	302,421.00
11916947	COX MEDIA GROUP	1/23/2019	7,500.00
11917542	COX MEDIA GROUP	1/25/2019	350.00
11916640	COX MEDIA GROUP-OHIO	1/22/2019	866.00
11916870	COX MEDIA GROUP-OHIO	1/23/2019	240.00
11916871	COX MEDIA GROUP-OHIO	1/23/2019	16,439.00
11917221	COX MEDIA GROUP-OHIO	1/24/2019	119.88
11917475	COX MEDIA GROUP-OHIO	1/25/2019	10,014.00
11917977	COX MEDIA GROUP-OHIO	1/28/2019	900.00
11917383	CRAIG DULL	1/24/2019	11.05
11917866	CRAIG PRENGER	1/28/2019	162.46
11917774	CRAIG ROBERT RICKETT	1/28/2019	34.88
11916897	CREATIVE BANNERS FLAGS & POLES INC	1/23/2019	641.95
11917413	CRISTY OAKES ATTY	1/24/2019	1,121.00
11916945	CROWLEY MICROGRAPHICS INC	1/23/2019	23,628.39
11918039	CROWN EQUIPMENT CORP	1/28/2019	2,246.12
11917996	CUSTOM WAY WELDING	1/28/2019	5,237.80
11917252	D & S AUTO PARTS INC	1/24/2019	79.99
11917511	D & S AUTO PARTS INC	1/25/2019	154.51
11917992	D N D UNIFORMS, INC.	1/28/2019	497.50
11917276	DAIKIN APPLIED AMERICAS INC	1/24/2019	27,150.86
11918052	DAIKIN APPLIED AMERICAS INC	1/28/2019	843.00
11916659	DANCO LETTERING	1/22/2019	1,383.45
11917685	DANIEL CAMPBELL	1/25/2019	6.00
11917809	DANIEL L. SWIGERT	1/28/2019	37.61
11917162	DARA A. MOORE	1/24/2019	40.33
11917773	DAVID A. KOZLOWSKI	1/28/2019	190.75
11917116	DAVID EUGENE BLACKWELL	1/23/2019	100.00
11917944	DAVID M DUWEL ATTY	1/28/2019	300.00
11917739	DAVID R MILES ATTY	1/25/2019	530.00
11917419	DAVID SMITH	1/24/2019	1,175.00
11918103	DAVID SPRADLIN	1/28/2019	9,975.00
11916823	DAWN K. MORTON	1/23/2019	26.81
11917087	DAWN S GARRETT ATTY AT LAW	1/23/2019	400.00
11917202	DAY-CON SUPPLIES LLC	1/24/2019	2,574.09
11917238	DAY-MONT CO CONVENTION &	1/24/2019	257,432.05
11917480	DAYBREAK, INC.	1/25/2019	5,397.28
11916627	DAYTON AREA CHAMBER OF COMMERCE	1/22/2019	120.00
11916857	DAYTON AREA CHAMBER OF COMMERCE	1/23/2019	30.00

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11918233	DAYTON BAR ASSOCIATION	1/28/2019	480.00
11916845	DAYTON BUSINESS JOURNAL	1/23/2019	500.00
11917213	DAYTON CLUTCH & JOINT INC	1/24/2019	125.98
11916903	DAYTON DEVELOPMENT COALITION	1/23/2019	90.00
11917470	DAYTON DOOR SALES INC	1/25/2019	297.00
11917968	DAYTON DOOR SALES INC	1/28/2019	1,172.00
11918114	DAYTON LAWYERS CLUB	1/28/2019	10,843.23
11916647	DAYTON METAL DOOR, INC.	1/22/2019	199.00
11917997	DAYTON PARTS CO NAPA	1/28/2019	231.77
11916858	DAYTON POWER AND LIGHT	1/23/2019	177.39
11917210	DAYTON POWER AND LIGHT	1/24/2019	2,577.84
11917425	DAYTON POWER AND LIGHT	1/24/2019	1,685.37
11917454	DAYTON POWER AND LIGHT	1/25/2019	304.62
11917455	DAYTON POWER AND LIGHT	1/25/2019	17,363.64
11917456	DAYTON POWER AND LIGHT	1/25/2019	3,900.34
11917756	DAYTON POWER AND LIGHT	1/25/2019	254.00
11917948	DAYTON POWER AND LIGHT	1/28/2019	50,775.58
11917949	DAYTON POWER AND LIGHT	1/28/2019	6,636.52
11918232	DAYTON POWER AND LIGHT	1/28/2019	201.63
11918240	DAYTON POWER AND LIGHT	1/28/2019	185.03
11918244	DAYTON POWER AND LIGHT	1/28/2019	6,395.54
11918245	DAYTON POWER AND LIGHT	1/28/2019	117.06
11916660	DAYTON QUALITY STARTER INC.	1/22/2019	258.00
11916915	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	1/23/2019	130.00
11916628	DAYTON STENCIL WORKS CO	1/22/2019	44.01
11916859	DAYTON STENCIL WORKS CO	1/23/2019	1,601.20
11917211	DAYTON STENCIL WORKS CO	1/24/2019	124.10
11917457	DAYTON STENCIL WORKS CO	1/25/2019	2,486.00
11917950	DAYTON STENCIL WORKS CO	1/28/2019	561.59
11916662	DAYTON TOOL CRIB INC	1/22/2019	208.72
11917247	DAYTON TOOL CRIB INC	1/24/2019	57.21
11917384	DEBORAH BOSTICK	1/24/2019	16.10
11917190	DEBORAH L. FREEMAN	1/24/2019	92.84
11918015	DEBRA-KUEMPEL	1/28/2019	469.00
11916720	DEFRIES COPP LLC	1/22/2019	419.02
11918089	DELL FINANCIAL SERVICES	1/28/2019	1,225.82
11916703	DELL MARKETING LP	1/22/2019	303.62
11916827	DENNIS MULLINS	1/23/2019	334.59
11917686	DET. N. WATSON	1/25/2019	6.00
11916852	DIAMOND DRUGS INC	1/23/2019	7,642.74
11916826	DIANA FUGATE	1/23/2019	31.20
11917883	DIANE MARIE COX	1/28/2019	47.42
11917451	DIANNIA GRAY	1/25/2019	70.00
11917385	DICK SPRINKLE	1/24/2019	11.05
11917687	DINAH REIGELSPERGER	1/25/2019	6.00
11917808	DIONNE ALLEN	1/28/2019	746.65
11916710	DIRECTV INC	1/22/2019	69.43
11917105	DNA DIAGNOSTICS CENTER INC	1/23/2019	1,917.50
11916888	DODDS MONUMENT INC	1/23/2019	4,660.00
11917434	DONALD E. JACOBS	1/25/2019	258.00
11916814	DONALD R JR & DANYELLE F HOSKINS	1/22/2019	238.91
11918230	DONATELLI LAW LLC	1/28/2019	400.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11918010	DONET INC	1/28/2019	2,253.65
11917570	DONNELLON MCCARTHY ENTERPRISES INC	1/25/2019	2,622.03
11918116	DONNELLON MCCARTHY ENTERPRISES INC	1/28/2019	350.00
11917792	DONTA M. BEAVERS	1/28/2019	184.21
11916865	DOROTHY LANE MARKET INC	1/23/2019	180.00
11917467	DOROTHY LANE MARKET INC	1/25/2019	111.68
11916606	DOUGLAS M. MONTGOMERY II	1/22/2019	326.46
11917439	DRUG IMPAIRMENT DETECTION SERVICES	1/25/2019	6,200.00
11917811	DWAYNE E. ROGERS	1/28/2019	355.34
11917922	DYNAMSOFT CORPORATION	1/28/2019	2,848.00
11918023	EAGLE BRIDGE CO	1/28/2019	19,602.07
11916651	EAGON & ASSOCIATES, INC.	1/22/2019	2,598.75
11917989	EARLY EXPRESS SERVICES	1/28/2019	3,205.20
11917217	EASTCO ENTERPRISES/EASTWAY CORP	1/24/2019	400.00
11917733	EASTWAY CORPORATION	1/25/2019	437.75
11917969	EASTWAY CORPORATION	1/28/2019	23,397.90
11917911	EBONY JAMES	1/28/2019	91.02
11917585	ECHOSAT INC	1/25/2019	39.95
11916690	ECOLAB INC	1/22/2019	2,637.00
11917386	ELANDRIA WILSON	1/24/2019	16.10
11917230	ELINORS AMBER ROSE RESTAURANT INC	1/24/2019	825.00
11917856	ELIZABETH A RAINER	1/28/2019	487.34
11916837	ELIZABETH C. MOORE	1/23/2019	81.21
11917885	ELIZABETH C. MOORE	1/28/2019	315.57
11918091	ELIZABETH PETERS	1/28/2019	18.62
11916902	ELIZABETHS NEW LIFE CENTER	1/23/2019	3,760.62
11917783	ELLEN H. DIBLEY	1/28/2019	164.59
11916854	EMERGE TECHNOLOGIES LLC	1/23/2019	18,284.50
11917450	EMERGE TECHNOLOGIES LLC	1/25/2019	15,423.77
11917938	EMERGE TECHNOLOGIES LLC	1/28/2019	1,276.00
11917827	EMILY J. GRAY	1/28/2019	25.07
11917834	EMILY K. THOMPSON	1/28/2019	235.44
11918084	EMPLOYERWARE, LLC	1/28/2019	69.95
11918013	ENA INC	1/28/2019	16,409.00
11916979	ENGRAVED TRADITIONS LLC	1/23/2019	150.01
11918140	ENTERLOCK CORP	1/28/2019	9,990.00
11916624	EQUIPARTS CORPORATION	1/22/2019	316.69
11917449	EQUIPARTS CORPORATION	1/25/2019	195.19
11917887	ERIK SCOTT COLLINS	1/28/2019	583.41
11916822	ERIN M. OTIS	1/23/2019	34.88
11916962	ERS DIGITAL	1/23/2019	1,040.82
11916973	ESCREEN INC	1/23/2019	250.00
11917109	ESCRIBERS	1/23/2019	1,803.10
11917688	ESPINO HUMBERTINO	1/25/2019	6.00
11917195	EVERETT J PRESCOTT INC	1/24/2019	1,897.80
11918066	EVIDENT INC	1/28/2019	998.60
11916630	F D LAWRENCE ELECTRIC	1/22/2019	121.15
11917212	F D LAWRENCE ELECTRIC	1/24/2019	146.50
11917459	F D LAWRENCE ELECTRIC	1/25/2019	891.61
11917951	F D LAWRENCE ELECTRIC	1/28/2019	329.06
11917926	F&B RUBBERIZED INC	1/28/2019	26,528.00
11917466	FAMILY SERVICE ASSOCIATION	1/25/2019	1,300.00

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11916691	FASTENAL COMPANY	1/22/2019	61.69
11916941	FASTENAL COMPANY	1/23/2019	66.75
11917277	FASTENAL COMPANY	1/24/2019	170.50
11917535	FASTENAL COMPANY	1/25/2019	642.41
11916950	FEDEX	1/23/2019	41.54
11917546	FEDEX	1/25/2019	153.41
11918072	FEDEX	1/28/2019	10,871.39
11917538	FERGUSON ENTERPRISES	1/25/2019	53.34
11916723	FIREFIGHTER SAFE	1/22/2019	2,029.00
11917309	FIREFIGHTER SAFE	1/24/2019	750.00
11916653	FIRST ST RECYCLING INC	1/22/2019	105.76
11917929	FLAGHOUSE INC.	1/28/2019	24.00
11917096	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	1/23/2019	140.00
11917735	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	1/25/2019	116.00
11918073	FLEETCOR TECHNOLOGIES INC	1/28/2019	196.69
11916734	FOIPLY LLC	1/22/2019	948.00
11917565	FORENSIC FLUIDS LABORATORIES	1/25/2019	7,500.00
11917830	FRANCES L. SPANN	1/28/2019	259.42
11916965	FRANK CARDO	1/23/2019	1,500.00
11917184	FRANK J. LEWIS	1/24/2019	44.75
11917319	FRANKLIN COUNTY PROBATE COURT	1/24/2019	1,077.00
11917258	FRANKLIN COUNTY SHERIFF	1/24/2019	17.49
11916793	FREUND FREEZE & ARNOLD	1/22/2019	2,807.00
11918127	FRIENDS SERVICE COMPANY INC	1/28/2019	18.23
11917560	FRONTIER COMMUNICATIONS OF AMERICA INC	1/25/2019	1,120.52
11916718	FROST BROWN TODD LLC	1/22/2019	735.00
11916682	G.F.O.A.	1/22/2019	150.00
11918237	GABBY KRIS PROPERTY LLC	1/28/2019	225.00
11916722	GALLAGHER BENEFIT SERVICES, INC	1/22/2019	350.00
11917757	GARDEN WOODS APTS	1/25/2019	679.00
11917216	GARDNER TOBIN, INC.	1/24/2019	58.45
11917966	GARDNER TOBIN, INC.	1/28/2019	132.76
11918142	GARLAND/DBS, INC.	1/28/2019	59,764.08
11918036	GATES BROTHERS GLASS SHOPS	1/28/2019	480.00
11917199	GE CAPITAL RETAIL BANK	1/24/2019	44.94
11917965	GEM CITY CHEMICALS INC	1/28/2019	257.00
11916872	GEM CITY KEY SHOP, INC.	1/23/2019	151.50
11917222	GEM CITY KEY SHOP, INC.	1/24/2019	180.99
11917478	GEM CITY KEY SHOP, INC.	1/25/2019	45.98
11916912	GEM CITY TIRE INC	1/23/2019	6,741.36
11918021	GEM CITY TIRE INC	1/28/2019	4,509.11
11916616	GENERAL ELECTRIC CAPITAL CORP	1/22/2019	118.83
11917441	GENERAL ELECTRIC CAPITAL CORP	1/25/2019	133.96
11918148	GEORGE JUNIOR REPUBLIC IN PENNSYLVANIA	1/28/2019	9,111.30
11917321	GEOTECHNOLOGY INC	1/24/2019	7,500.00
11916816	GLORIA A. WASHINGTON	1/23/2019	233.26
11917219	GONGWER NEWS SERVICE INC	1/24/2019	3,000.00
11918096	GOOD NEIGHBOR HOUSE	1/28/2019	8,332.00
11916863	GOODWILL RESOURCE SOLUTIONS LTD	1/23/2019	4,616.25
11917463	GOODWILL RESOURCE SOLUTIONS LTD	1/25/2019	856.75
11917958	GOODWILL RESOURCE SOLUTIONS LTD	1/28/2019	325.00
11917387	GORDON ARRINGTON JR	1/24/2019	11.05

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11916688	GORDON FOOD SERVICE INC	1/22/2019	219.40
11916938	GORDON FOOD SERVICE INC	1/23/2019	126.46
11917274	GORDON FOOD SERVICE INC	1/24/2019	185.38
11917532	GORDON FOOD SERVICE INC	1/25/2019	152.79
11918046	GORDON FOOD SERVICE INC	1/28/2019	4,384.40
11916697	GOVERNMENT SCIENTIFIC SOURCE INC	1/22/2019	3,731.31
11918065	GOVERNMENT SCIENTIFIC SOURCE INC	1/28/2019	1,567.79
11918133	GRACEHAVEN INC	1/28/2019	10,350.00
11918059	GRACELAND COLLEGE CENTER INC	1/28/2019	447.00
11918060	GRACELAND COLLEGE CENTER INC	1/28/2019	299.00
11917300	GRANT PROFESSIONALS ASSOCIATION	1/24/2019	12.00
11916843	GRAYBAR ELECTRIC CO. INC.	1/23/2019	3.35
11917200	GRAYBAR ELECTRIC CO. INC.	1/24/2019	571.40
11917440	GRAYBAR ELECTRIC CO. INC.	1/25/2019	415.70
11917568	GREATER CINCINNATI PET PAGES LLC	1/25/2019	3,000.00
11917500	GREATER DAYTON IT ALLIANCE	1/25/2019	600.00
11917204	GREATER DAYTON MAYORS & MANAGERS ASSOC	1/24/2019	800.00
11917513	GREATER DAYTON PREMIER MANAGEMENT	1/25/2019	566.16
11917999	GREATER DAYTON VOLUNTEER	1/28/2019	651.92
11917488	GREEN VELVET SOD FARMS	1/25/2019	497.50
11917256	GREENE COUNTY SHERIFF	1/24/2019	71.00
11918028	GREENE COUNTY SHERIFF	1/28/2019	26.00
11916866	GRISMER TIRE COMPANY	1/23/2019	690.36
11917215	GRISMER TIRE COMPANY	1/24/2019	66.46
11917963	GRISMER TIRE COMPANY	1/28/2019	675.96
11916724	GS&P OH INC	1/22/2019	8,191.59
11916679	H P PRODUCTS CORP	1/22/2019	4,651.52
11916928	H P PRODUCTS CORP	1/23/2019	123.81
11918057	HACH COMPANY	1/28/2019	9,439.40
11916676	HAINES & COMPANY, INC.	1/22/2019	463.50
11916924	HAINES & COMPANY, INC.	1/23/2019	463.50
11917264	HAINES & COMPANY, INC.	1/24/2019	463.50
11917173	HALEY M. KOCOL	1/24/2019	199.47
11916904	HAM SIGNS	1/23/2019	85.00
11916905	HAMCO X-RAY INC	1/23/2019	685.00
11917254	HAMILTON COUNTY SHERIFF	1/24/2019	22.00
11918126	HAMILTON TELEPHONE ANSWERING SERVICE INC	1/28/2019	148.50
11917192	HANNAH E. NEFF	1/24/2019	99.74
11917510	HANNAH'S TREASURE CHEST	1/25/2019	120.00
11918080	HARBOR FREIGHT TOOLS USA	1/28/2019	190.49
11916881	HARRIS CALORIFIC SALES, INC.	1/23/2019	250.80
11917987	HARRIS CALORIFIC SALES, INC.	1/28/2019	238.50
11917515	HARRISON TOWNSHIP BOARD	1/25/2019	24,346.00
11917237	HASSLER COMMUNICATION SYSTEMS TECH, INC.	1/24/2019	188.10
11916719	HAZEN AND SAWYER PC	1/22/2019	106,442.99
11916669	HEAPY ENGINEERING INC	1/22/2019	12,500.00
11916728	HEARTLAND SERVICES INC	1/22/2019	1,404.60
11917838	HEATHER PRINCE	1/28/2019	238.71
11916797	HEMENWAY LAW OFFICE LLC	1/22/2019	555.00
11917829	HERBERT K. BURROUGHS	1/28/2019	312.29
11916960	HERITAGE CRYSTAL CLEAN LLC	1/23/2019	872.51
11916796	HILARY LERMAN	1/22/2019	1,723.00

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11917764	HISTOLOGY CONTROL SYSTEMS	1/25/2019	36.56
11918090	HITTLE HOUSE LLC	1/28/2019	9,338.75
11916861	HOME BUILDERS ASSOC OF DAYTON &	1/23/2019	75.00
11917955	HOME CITY ICE COMPANY	1/28/2019	187.20
11916701	HOME DEPOT CREDIT SERVICES	1/22/2019	392.25
11917281	HOME DEPOT CREDIT SERVICES	1/24/2019	316.23
11918068	HOME DEPOT CREDIT SERVICES	1/28/2019	713.37
11916893	HOMEFULL	1/23/2019	8,723.50
11917998	HOMEFULL	1/28/2019	26,904.82
11917579	HOMEOWNERSHIP CENTER OF GREATER DAYTON	1/25/2019	19,000.00
11916925	HONEY BAKED HAM COMPANY	1/23/2019	59.45
11918217	HORWITZ & HORWITZ LLC	1/28/2019	245.00
11918101	HOUSE OF BREAD	1/28/2019	3,125.00
11916658	HUMAN RESOURCE PROFILE, INC.	1/22/2019	33.88
11916901	HUMAN RESOURCE PROFILE, INC.	1/23/2019	126.00
11918008	HUMAN RESOURCE PROFILE, INC.	1/28/2019	64.00
11917689	HUMAYAR VILAYET	1/25/2019	6.00
11916849	HYLANT ADMINISTRATIVE SERVICES, LLC	1/23/2019	2,550.00
11917851	IAN G. LEPINE	1/28/2019	141.10
11917308	ICP, INC.	1/24/2019	23,844.62
11917566	ICP, INC.	1/25/2019	7,250.21
11916841	IDEXX DISTRIBUTION CORP	1/23/2019	751.05
11917322	IGS VENTURES INC	1/24/2019	25,787.42
11918145	IGS VENTURES INC	1/28/2019	25,058.27
11916733	IMS TECHNOLOGY AND SECURITY LLC	1/22/2019	160.00
11918138	IMS TECHNOLOGY AND SECURITY LLC	1/28/2019	3,381.62
11918247	INDIANA STATE DEPT OF HEALTH	1/28/2019	8.00
11918248	INDIANA STATE DEPT OF HEALTH	1/28/2019	8.00
11918058	INDOFF INC	1/28/2019	4,251.90
11916685	INTERVET INC	1/22/2019	1,998.00
11917523	INTL ASSOC OF ELECTRICAL INSPECTOR	1/25/2019	120.00
11917799	IONE M. RINDLER	1/28/2019	47.42
11916957	IRON MOUNTAIN	1/23/2019	492.94
11917097	J DAVID TURNER ATTY	1/23/2019	400.00
11917736	J DAVID TURNER ATTY	1/25/2019	400.00
11916978	J-KAM, INC	1/23/2019	4,323.10
11916940	JACK DOHENY SUPPLIES OHIO INC	1/23/2019	180.00
11918050	JACK DOHENY SUPPLIES OHIO INC	1/28/2019	5,866.48
11917825	JACQUELINE E. MULLINS	1/28/2019	455.90
11917191	JACQUELINE S. PORTER	1/24/2019	141.70
11917690	JAMA HOFF	1/25/2019	28.16
11917159	JAMES C. OBERER	1/24/2019	439.27
11917784	JAMES LEWIS TURNER	1/28/2019	144.43
11916883	JAN BRITTON & ASSOCIATES	1/23/2019	142.85
11917877	JANA TURRENTINE	1/28/2019	394.25
11916836	JANET G. MAZZA	1/23/2019	425.71
11917777	JANINE M. ELDERS	1/28/2019	220.73
11916678	JANITORS SUPPLY CO INC	1/22/2019	624.50
11917293	JAROTH	1/24/2019	303.00
11917824	JASKIRAN D. KAUR	1/28/2019	251.25
11916787	JAY B CARTER ATTY	1/22/2019	337.00
11917094	JAY B CARTER ATTY	1/23/2019	186.00

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11917941	JEAN M STEIGERWALD, ATTY	1/28/2019	300.00
11917307	JEANIE MORELAND	1/24/2019	28.78
11917581	JEFF SCHMITT AUTOGROUP	1/25/2019	12.79
11918128	JEFF SCHMITT AUTOGROUP	1/28/2019	17.29
11916825	JEFFERY A. JOHNSON	1/23/2019	724.31
11916791	JEFFREY D LIVINGSTON ATTY	1/22/2019	800.00
11918213	JEFFREY D LIVINGSTON ATTY	1/28/2019	614.00
11917942	JEFFREY HAZLETT ATTY	1/28/2019	1,800.00
11917093	JEFFREY T GRAMZA	1/23/2019	1,256.00
11918209	JEFFREY T GRAMZA	1/28/2019	1,329.00
11917904	JEFFREY W. CUMMINGS	1/28/2019	23.44
11917828	JENNETTE M. PRICE	1/28/2019	15.26
11917388	JENNIE TRIMBLE	1/24/2019	11.05
11917795	JENNIFER A. DEVINS	1/28/2019	92.11
11917770	JENNIFER ANN BRUNS	1/28/2019	126.44
11916829	JENNIFER M. KAP	1/23/2019	35.43
11917790	JENNY R. GARDNER	1/28/2019	9.92
11917852	JEREMIAH N HUNT	1/28/2019	221.82
11918136	JESSICA BORAGGINA	1/28/2019	150.00
11916604	JESSICA C. MOONEY	1/22/2019	412.57
11917820	JESSICA R. MALLORY	1/28/2019	209.28
11917172	JETT S. COLE	1/24/2019	29.43
11917311	JF ACQUISITION LLC	1/24/2019	56.00
11918154	JOANNA W MCCORD	1/28/2019	8.40
11917452	JOG-MIAMI VALLEY	1/25/2019	40,493.42
11916632	JOHN A BECKER CO INC	1/22/2019	204.60
11917464	JOHN A BECKER CO INC	1/25/2019	2,207.91
11917960	JOHN A BECKER CO INC	1/28/2019	964.65
11916790	JOHN C MEEHLING	1/22/2019	1,127.00
11917691	JOHN CLARK	1/25/2019	12.00
11917185	JOHN J. AMARANTE	1/24/2019	43.60
11916798	JOHN PINARD	1/22/2019	1,088.00
11917101	JOHN PINARD	1/23/2019	2,261.00
11917740	JOHN PINARD	1/25/2019	162.00
11918218	JOHN PINARD	1/28/2019	2,695.00
11917940	JOHN R ALLERDING	1/28/2019	49.70
11917916	JOHNNY SHANE COMPTON	1/28/2019	54.50
11916702	JOHNSON CONTROLS FIRE PROTECTION LP	1/22/2019	974.89
11917282	JOHNSON CONTROLS FIRE PROTECTION LP	1/24/2019	2,983.60
11917692	JONATHAN N VANDEYACHT	1/25/2019	6.00
11917498	JONES WARNER CONSULTANTS INC	1/25/2019	270.00
11917879	JOSEPH E ARCHULETA	1/28/2019	32.10
11916598	JOSEPH E. ATKINSON	1/22/2019	277.95
11917842	JOSEPHINE A. DAVIDSON	1/28/2019	135.32
11917873	JOSHUA S DIGGS	1/28/2019	683.98
8124494	JPMORGAN CHASE BANK NA (ACH)	1/23/2019	32,553.13
11917939	JUDITH FRIZZELL	1/28/2019	63.92
11917868	JULIA K. SPRANGER	1/28/2019	230.54
11918119	JULIA PAIGE FAMILY CENTER LLC	1/28/2019	1,987.50
11917693	JULIE DELPH	1/25/2019	6.00
11917389	JULLIE GOODE	1/24/2019	500.00
11916652	K E ROSE COMPANY	1/22/2019	135.10

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11916654	K&R DISTRIBUTORS INC	1/22/2019	49.45
11916895	K&R DISTRIBUTORS INC	1/23/2019	16.90
11917492	K&R DISTRIBUTORS INC	1/25/2019	78.25
11918002	K&R DISTRIBUTORS INC	1/28/2019	43.50
11917892	KAITLIN O. FINE	1/28/2019	70.31
11916807	KANE LAW OFFICES LLC	1/22/2019	605.00
11917110	KANE LAW OFFICES LLC	1/23/2019	700.00
11917694	KARA STEPHENS	1/25/2019	6.00
11917900	KAREN M. SHAFFER	1/28/2019	65.40
11917875	KARI A. MADDEN	1/28/2019	445.81
11918238	KASSEL EQUITY GROUP	1/28/2019	500.00
11917913	KATHERINE BROWER	1/28/2019	61.59
11916817	KATHEY W MAXWELL	1/23/2019	155.33
11917840	KATHRYN L. SHIELDS	1/28/2019	21.80
11917170	KATIE NANETTE TUCKER	1/24/2019	344.99
11916789	KEITH A FRICKER, ATTY	1/22/2019	120.00
11917898	KEITH BRYSON	1/28/2019	76.30
11917804	KELLIE L. HAMILTON	1/28/2019	250.43
11918159	KELLY SPEARS	1/28/2019	20.44
11916607	KELSEY A. RIDGWAY	1/22/2019	279.04
11918115	KEN CARRIER	1/28/2019	1,600.00
11916878	KENWORTH OF DAYTON	1/23/2019	265.80
11917483	KESSLER SIGN COMPANY	1/25/2019	2,494.00
11916648	KEY ADS INC	1/22/2019	743.75
11918062	KEYSTONE RICHLAND CENTERS LLC	1/28/2019	3,116.00
11918063	KEYSTONE RICHLAND CENTERS LLC	1/28/2019	3,344.00
11918239	KHALIL AL-KHATIB	1/28/2019	500.00
11917557	KIAMESHIA R FERGUSON	1/25/2019	275.00
11918228	KIM B SCHNEIDER	1/28/2019	400.00
11916599	KIMBERLEY BAYLESS	1/22/2019	68.67
11916810	KIMBERLY M MELCHOR	1/22/2019	359.00
11916687	KIMCO USA INC	1/22/2019	157.11
11917266	KINSTLE STERLING WESTERN	1/24/2019	1,197.38
11917984	KM INGERSOLL & SON INC	1/28/2019	1,480.00
11917813	KOBI F. COOPER	1/28/2019	212.55
11917265	KOENIG EQUIPMENT INC	1/24/2019	877.16
11916642	KOHLER FOODS, INC.	1/22/2019	722.50
11916803	KOLLIN FIRM LLC	1/22/2019	733.00
11917745	KOLLIN FIRM LLC	1/25/2019	1,200.00
11918224	KOLLIN FIRM LLC	1/28/2019	260.00
11918147	KRISTEN LACAZE	1/28/2019	880.00
11916785	KRISTI D COX	1/22/2019	1,388.00
11917849	KRISTI WEBER	1/28/2019	33.52
11916629	KROGER CO	1/22/2019	130.02
11917458	KROGER CO	1/25/2019	300.78
11916615	KRONOS INC	1/22/2019	3,432.62
11917919	KYLE PATKO	1/28/2019	80.66
11917525	L & W SUPPLY	1/25/2019	208.32
11917443	LABORATORY CORP OF AMERICA HOLDINGS	1/25/2019	60.41
11916610	LACEY M MAGUIRE	1/22/2019	302.75
11917858	LACEY M MAGUIRE	1/28/2019	228.36
11916819	LAJUANA A. WILLIAMS	1/23/2019	270.87

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11917695	LASHAWNDA JOHNSON	1/25/2019	6.00
11916809	LATOYA BERRY	1/22/2019	400.00
11918150	LAURA C LINNELL	1/28/2019	32.34
11916802	LAW OFFICE OF KIRIAKOS KORDALIS LLC	1/22/2019	400.00
11918223	LAW OFFICE OF KIRIAKOS KORDALIS LLC	1/28/2019	449.00
11917104	LAW OFFICE OF KIRSTEN KNIGHT LLC	1/23/2019	223.00
11917416	LAW OFFICE OF KIRSTEN KNIGHT LLC	1/24/2019	2,555.00
11917089	LAW OFFICE OF LUCAS W WILDER	1/23/2019	400.00
11917729	LAW OFFICE OF LUCAS W WILDER	1/25/2019	130.00
11917113	LAW OFFICE OF MICHAEL V PORTER LLC	1/23/2019	500.00
11916780	LAW OFFICE OF WILLIAM O CASS JR LTD	1/22/2019	260.00
11917727	LAW OFFICE OF WILLIAM O CASS JR LTD	1/25/2019	400.00
11918214	LAW OFFICES OF GUMP DEAL & HIRTH	1/28/2019	1,720.00
11917412	LEIGH ANN CAPIZZI	1/24/2019	876.00
11918069	LEIGH ANN CAPIZZI	1/28/2019	120.00
11916808	LENNEN LAW LLC	1/22/2019	1,270.00
11917111	LENNEN LAW LLC	1/23/2019	727.00
11917421	LENNEN LAW LLC	1/24/2019	85.00
11918229	LENNEN LAW LLC	1/28/2019	1,137.00
11917236	LENSCRAFTERS INC	1/24/2019	110.00
11918007	LENSCRAFTERS INC	1/28/2019	105.00
11917696	LEXI R CHAPMAN	1/25/2019	6.00
11916949	LEXISNEXIS RISK DATA MANAGEMENT INC	1/23/2019	370.12
11917285	LEXISNEXIS RISK DATA MANAGEMENT INC	1/24/2019	50.00
11918071	LEXISNEXIS RISK DATA MANAGEMENT INC	1/28/2019	264.50
11917296	LIFE ENRICHMENT CENTER	1/24/2019	1,227.56
11917552	LIFE ENRICHMENT CENTER	1/25/2019	520.92
11917233	LIFE ESSENTIALS INC	1/24/2019	4,166.67
11917561	LILLEY & ASSOCIATES	1/25/2019	3,020.00
11917473	LINCOLN STORAGE INC	1/25/2019	59.00
11917889	LINDA E. WHITE	1/28/2019	206.88
11916613	LINEAL D. GAULDING	1/22/2019	65.40
11917120	LION CREATIVE STUDIOS	1/23/2019	895.00
11917121	LION CREATIVE STUDIOS	1/23/2019	14,550.00
11917816	LISA A. CARLIN	1/28/2019	743.93
11917785	LISA A. HOWZE	1/28/2019	581.52
11917850	LISA BROCK	1/28/2019	340.84
11917846	LISA BROWN	1/28/2019	667.63
11917154	LISA J. DIETRICH	1/24/2019	215.28
11917789	LISA L. EDWARDS	1/28/2019	280.68
11916873	LISA LEEDY	1/23/2019	6.50
11917697	LISA M. SMITH	1/25/2019	6.00
11916645	LORENZ WILLIAMS INC	1/22/2019	56.80
11916601	LORI L. LINDEMAN	1/22/2019	289.94
11916699	LOWES HOME CENTERS INC	1/22/2019	661.61
11916946	LOWES HOME CENTERS INC	1/23/2019	223.11
11917280	LOWES HOME CENTERS INC	1/24/2019	344.64
11917540	LOWES HOME CENTERS INC	1/25/2019	868.28
11918067	LOWES HOME CENTERS INC	1/28/2019	194.77
11916927	LUCAS COUNTY SHERIFF	1/23/2019	15.00
11917869	LUKE J. CONOVER	1/28/2019	261.44
11916643	LYONS ELECTRICAL SUPPLY	1/22/2019	18,900.00

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11917956	M & R ELECTRIC MOTOR SERVICE INC	1/28/2019	117.40
11917241	M-E IBI GROUP	1/24/2019	4,412.50
11917224	MACKIL INC	1/24/2019	367.50
11916922	MADISON CO SHERIFF OFFICE	1/23/2019	17.50
11917259	MADISON CO SHERIFF OFFICE	1/24/2019	103.00
11917569	MAIN SEQUENCE TECHNOLOGY INC	1/25/2019	10,900.00
11918158	MALLORY ZALLA	1/28/2019	14.28
11916700	MANSFIELD OIL COMPANY OF GAINESVILLE INC	1/22/2019	15,586.18
11917091	MARCY A VONDERWELL	1/23/2019	169.00
11917157	MARIA S.T. EVANS-WHITE	1/24/2019	69.76
11917771	MARIA S.T. EVANS-WHITE	1/28/2019	191.69
11916596	MARILYN P. SANDERFER	1/22/2019	86.11
11917156	MARILYN R. BRUMBACK	1/24/2019	17.99
11916626	MARK A SCHEFFER	1/22/2019	90.00
11917806	MARK A. JONES	1/28/2019	70.31
11918095	MARK ARMSTRONG DDS INC	1/28/2019	1,000.00
11916812	MARK CASTLEBERRY	1/22/2019	10.00
11917112	MARK H. RAPIER	1/23/2019	1,017.45
11917743	MARK S HAGGARD	1/25/2019	189.00
11917906	MARLETAE L. SAMPSON	1/28/2019	89.93
11916782	MARSHALL G LACHMAN ATTY	1/22/2019	4,253.00
11917090	MARSHALL G LACHMAN ATTY	1/23/2019	882.00
11917405	MARSHALL G LACHMAN ATTY	1/24/2019	270.00
11917730	MARSHALL G LACHMAN ATTY	1/25/2019	360.00
11918207	MARSHALL G LACHMAN ATTY	1/28/2019	735.00
11916832	MARY BETH RYAN	1/23/2019	13.08
11917796	MARY C. BERUS	1/28/2019	568.35
11917801	MARY CHRISTINE DE ALOIA	1/28/2019	532.47
11917423	MARY ELLEN CONNELLY	1/24/2019	519.00
11917161	MARY KRISTIN SPARKS	1/24/2019	20.17
11917976	MARYHAVEN INC	1/28/2019	18,118.77
11918048	MASTER LEASE INC	1/28/2019	490.88
11916982	MATRIXCARE INC	1/23/2019	1,739.83
11916847	MATTHEW BENDER & CO INC	1/23/2019	2,622.69
11917932	MATTHEW BENDER & CO INC	1/28/2019	399.93
11916831	MATTHEW E. GEMPERLINE	1/23/2019	93.30
11917698	MATTHEW KOSTIC	1/25/2019	6.00
11917894	MATTHEW P. JUHASCIK	1/28/2019	50.00
11917699	MATTHEW RUTLEDGE	1/25/2019	6.00
11916721	MAXIM ROOFING COMPANY LLC	1/22/2019	212.70
11917536	MAXIM STAFFING SOLUTIONS	1/25/2019	2,204.49
11916634	MAYS SHEDD SALES &	1/22/2019	781.40
11917244	MCINTOSH SAFE CORP	1/24/2019	415.00
11916692	MCKESSON MEDICAL-SURGICAL MINNESOTA	1/22/2019	1,878.55
11916942	MCKESSON MEDICAL-SURGICAL MINNESOTA	1/23/2019	5,421.37
11918053	MCKESSON MEDICAL-SURGICAL MINNESOTA	1/28/2019	844.94
11916932	MCMaster-CARR SUPPLY CO.	1/23/2019	293.74
11918111	MECHANICAL CONSTRUCTION MANAGERS LLC	1/28/2019	4,740.00
11916972	MEDPRO WASTE DISPOSAL LLC	1/23/2019	210.08
11917175	MEGAN D. MCQUEEN-VAUGHN	1/24/2019	272.50
11917841	MELISSA A. CAVALLO	1/28/2019	270.32
11918122	MENDED REEDS INC	1/28/2019	7,872.00

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11918139	MERCEDES MEDICAL LLC	1/28/2019	589.01
11916644	MERCHANTS SECURITY SERV.	1/22/2019	1,277.48
11917479	MERCHANTS SECURITY SERV.	1/25/2019	16,206.94
11917979	MERCHANTS SECURITY SERV.	1/28/2019	3,935.63
11918131	METRO MEDIA PUBLISHERS INC	1/28/2019	3,180.00
11917952	MIAMI PRODUCTS & CHEMICAL CO.	1/28/2019	3,832.07
11917543	MIAMI VALLEY BROADCASTING	1/25/2019	925.00
11916890	MIAMI VALLEY COMMUNICATIONS COUNCIL	1/23/2019	10,000.00
11917240	MIAMI VALLEY FIRE/EMS ALLIANCE	1/24/2019	15,500.00
11917251	MIAMI VALLEY INTERPRETERS, LLC	1/24/2019	628.00
11917539	MIAMI VALLEY REGIONAL PLANNING COMM	1/25/2019	61,542.60
11917438	MIAMI VALLEY RTA	1/25/2019	5,750.00
11917584	MICHAEL A SHEETS	1/25/2019	1,000.00
11917700	MICHAEL BISIG	1/25/2019	6.00
11917168	MICHAEL M. LONDON	1/24/2019	34.34
11917701	MICHAEL MCCONNELL	1/25/2019	6.00
11917406	MICHAEL R BOOHER	1/24/2019	470.00
11917160	MICHAEL R. SMITH	1/24/2019	47.42
11917857	MICHELLE L COLUMBE	1/28/2019	352.89
11917577	MID-WEST OHIO FORENSIC SERVICES LLC	1/25/2019	900.00
11916670	MIDWEST MOTOR SUPPLY CO INC	1/22/2019	437.52
11918135	MILLENNIUM BUSINESS SYSTEMS	1/28/2019	274.17
11916805	MILLER WALKER & BRUSH	1/22/2019	4,012.00
11917420	MILLER WALKER & BRUSH	1/24/2019	973.00
11917747	MILLER WALKER & BRUSH	1/25/2019	2,175.00
11918226	MILLER WALKER & BRUSH	1/28/2019	824.00
11917164	MINDY E. NORRIS	1/24/2019	9.81
11916731	MNJ TECHNOLOGIES DIRECT INC	1/22/2019	486.67
11916732	MNJ TECHNOLOGIES DIRECT INC	1/22/2019	102.00
11916974	MNJ TECHNOLOGIES DIRECT INC	1/23/2019	1,873.00
11917318	MNJ TECHNOLOGIES DIRECT INC	1/24/2019	453.05
11918132	MNJ TECHNOLOGIES DIRECT INC	1/28/2019	5,108.65
11917243	MODERN OFFICE METHODS, INC.	1/24/2019	4,958.00
11916963	MODULAR SPACE CORP	1/23/2019	867.00
11916650	MONARCH CONSTRUCTION COMPANY	1/22/2019	908,442.26
11917431	MONICA M. REZEK	1/25/2019	259.76
11917780	MONICA M. REZEK	1/28/2019	93.20
11917119	MONTGOMERY COUNTY	1/23/2019	46,825.00
11917424	MONTGOMERY COUNTY	1/24/2019	1,350.00
11916885	MONTGOMERY COUNTY ASSOCIATION OF POLICE	1/23/2019	1,200.00
11917767	MONTGOMERY COUNTY CLERK OF COURTS	1/25/2019	61.00
8124491	MONTGOMERY COUNTY COMMON PLEAS COURT	1/23/2019	2,110.00
11918242	MONTGOMERY COUNTY WATER SERVICES	1/28/2019	211.34
11917445	MOORE MEDICAL LLC	1/25/2019	1,577.06
11917526	MORGAN SERVICES INC	1/25/2019	119.20
11918044	MORGAN SERVICES INC	1/28/2019	847.61
11916801	MORSE LEGAL SERVICES LLC	1/22/2019	399.00
11916980	MORTON FAMILY HOLDINGS	1/23/2019	2,330.69
11918146	MORTON FAMILY HOLDINGS	1/28/2019	13,397.35
11916948	MOTION INDUSTRIES INC	1/23/2019	49.30
11917284	MOTION INDUSTRIES INC	1/24/2019	729.33
11916931	MOTOROLA SOLUTIONS INC	1/23/2019	620.28

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11916620	MSC IND SUPPLY CO	1/22/2019	292.82
11917931	MSC IND SUPPLY CO	1/28/2019	27.26
11918123	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	1/28/2019	1,784.13
11916961	MURPHY TRACTOR & EQUIPMENT CO	1/23/2019	211.64
11917303	MURPHY TRACTOR & EQUIPMENT CO	1/24/2019	366.47
11916605	MYRA WHEELER	1/22/2019	209.01
11917553	MYTEAM 1 LLC	1/25/2019	93.10
11917864	NAKEYIA N. ALLEN	1/28/2019	441.56
11918137	NALCO CROSSBOW WATER LLC	1/28/2019	67.27
11917178	NATASHA R. HUNT	1/24/2019	147.80
11917314	NATIONAL ASSN FOR PUBLIC DEFENSE	1/24/2019	60.00
11917287	NATIONAL ASSOCIATION	1/24/2019	200.00
11917114	NATIONAL ASSOCIATION OF COUNTY SURVEYORS	1/23/2019	60.00
11917586	NATIONAL ASSOCIATION OF FLEET ADMIN	1/25/2019	249.00
11916695	NATIONAL CENTER FOR STATE COURTS	1/22/2019	6,960.00
11917563	NATIONAL CONFERENCE FOR COMMUNITY	1/25/2019	1,300.00
11917205	NATIONAL CRIMINAL JUSTICE ASSOC	1/24/2019	95.00
11918051	NATIONAL EMERGENCY NUMBER ASSOCIATION	1/28/2019	142.00
11916976	NATIONAL INFORMATION OFFICERS ASSOCIATIO	1/23/2019	80.00
11917447	NATIONAL MEDICAL SERVICES LABS	1/25/2019	1,883.00
11917936	NATIONAL MEDICAL SERVICES LABS	1/28/2019	1,304.00
11917448	NATIONAL PUBLIC EMPLOYER	1/25/2019	215.00
11918035	NATIONAL YOUTH ADVOCATE	1/28/2019	109,793.56
11917537	NATL ASSOC OF COUNTIES	1/25/2019	10,703.00
11916958	NAUMAN & ZELINSKI LLC	1/23/2019	9,405.00
11918086	NAUMAN & ZELINSKI LLC	1/28/2019	5,595.00
11916704	NCH CORPORATION	1/22/2019	647.40
11916705	NCH CORPORATION	1/22/2019	1,480.00
11916706	NCH CORPORATION	1/22/2019	1,100.00
11916951	NCH CORPORATION	1/23/2019	763.13
11916952	NCH CORPORATION	1/23/2019	225.00
11917288	NCH CORPORATION	1/24/2019	34.44
11918076	NCH CORPORATION	1/28/2019	1,001.85
11918077	NCH CORPORATION	1/28/2019	168.98
11916635	NEPTUNE EQUIPMENT	1/22/2019	1,848.57
11917575	NETWORK FLEET INC	1/25/2019	124.42
11918129	NEW STORY OF OHIO LLC	1/28/2019	10,024.00
11916929	NEWARK CORPORATION	1/23/2019	67.49
11917845	NICOLE A. BAUMER	1/28/2019	162.74
11916834	NORMAN CARPENTER	1/23/2019	38.70
11917933	NORTHERN SAFETY CO INC	1/28/2019	89.95
11917755	NORTHLAKE HILLS COOP	1/25/2019	300.00
11916879	NORTHMONT SIGN CO INC	1/23/2019	163.78
11916664	NORTHWOODS CONSULTING PARTNERS INC	1/22/2019	275.00
11916909	NORTHWOODS CONSULTING PARTNERS INC	1/23/2019	92.00
11917248	NORTHWOODS CONSULTING PARTNERS INC	1/24/2019	20,281.00
11917506	NORTHWOODS CONSULTING PARTNERS INC	1/25/2019	18,624.00
11918018	NORTHWOODS CONSULTING PARTNERS INC	1/28/2019	1,600.00
11918106	NST BATTERY LLC	1/28/2019	179.80
11917555	NURSE STAFFING GROUP OH LLC	1/25/2019	3,629.50
11918019	OAKWOOD AUTO WASH INC	1/28/2019	30.50
11917220	OBERERS FLOWERS INC	1/24/2019	60.90

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11917289	OCCUPATIONAL HEALTH CENTERS	1/24/2019	156.00
11916715	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	1/22/2019	425.00
11917299	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	1/24/2019	722.59
11918093	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	1/28/2019	373.59
11916880	OH COMMON PLEAS JUDGES ASSOC	1/23/2019	1,200.00
11918009	OH VALLEY CONSTRUCTION EDUCATION FDTN	1/28/2019	250.00
11917269	OHIO ASSOCIATION OF DOMESTIC	1/24/2019	400.00
11916896	OHIO COALITION FOR ADULT PROTECTIVE SERV	1/23/2019	250.00
11917482	OHIO CONFERENCE OF COMM DEVELOPMENT	1/25/2019	325.00
11916892	OHIO GOVERNMENT FINANCE ASSOCIATION	1/23/2019	150.00
11918037	OHIO IRRIGATION CO	1/28/2019	382.00
11916923	OHIO MACHINERY CO	1/23/2019	346.16
11917263	OHIO MACHINERY CO	1/24/2019	171.62
11918033	OHIO MACHINERY CO	1/28/2019	30.49
11917993	OHIO MENTOR INC	1/28/2019	65,222.60
11918006	OHIO PUBLIC DEFENDER	1/28/2019	18,029.69
11916623	OHIO SECTION AMERICAN WATER WORKS ASSOC	1/22/2019	630.00
11917268	OHIO STATE ASSOC OF COUNTY VETERANS	1/24/2019	230.00
11916914	OHIO STATE BAR ASSOCIATION	1/23/2019	1,885.00
11917253	OHIO STATE BAR ASSOCIATION	1/24/2019	873.00
11916673	OHIO STATE UNIVERSITY	1/22/2019	377.52
11917946	OHIO VALLEY AUDIO VISUAL LLC	1/28/2019	4,176.70
11918014	OHPELRA	1/28/2019	698.00
11916716	ORACLE AMERICA INC	1/22/2019	6,359.56
11918104	OREILLY AUTO PARTS	1/28/2019	52.13
11917826	OTIS K. SHEPPARD	1/28/2019	566.26
11917974	P & R COMMUNICATIONS SERVICE INC	1/28/2019	9,000.00
11916725	PAMELA J DOBSON	1/22/2019	433.74
11917837	PATRICIA J. WIGHTMAN	1/28/2019	462.16
11917183	PATRICK A. TURNBULL	1/24/2019	117.77
11918056	PATTERSON DENTAL SUPPLY, INC.	1/28/2019	421.54
11916717	PATTERSON VETERINARY SUPPLY INC	1/22/2019	2,592.52
11918236	PAUL FIAMENGE	1/28/2019	850.00
11917909	PAUL GANTNER	1/28/2019	26.16
11917812	PEGGY J. BIGI	1/28/2019	1,166.30
11917878	PENNI M HUBBARD	1/28/2019	579.07
11916712	PERFORMANCE HEALTH SUPPLY INC	1/22/2019	421.71
11916680	PEST DOCTOR SYSTEMS INC	1/22/2019	70.00
11917519	PEST DOCTOR SYSTEMS INC	1/25/2019	1,006.50
11918040	PEST DOCTOR SYSTEMS INC	1/28/2019	360.32
11917499	PET CREMATION SERVICES INC	1/25/2019	75.00
11916737	PETE LUONGO	1/22/2019	3,500.00
11918206	PHILLIP A REID ATTORNEY AT LAW	1/28/2019	930.00
11917702	PHOEBE HOLE	1/25/2019	40.28
11917260	PICKAWAY COUNTY SHERIFF	1/24/2019	57.47
11916633	PICKREL BROS. INC.	1/22/2019	160.38
11917214	PICKREL BROS. INC.	1/24/2019	725.41
11917465	PICKREL BROS. INC.	1/25/2019	732.72
11917962	PICKREL BROS. INC.	1/28/2019	36.45
11916954	PITNEY BOWES BANK INC	1/23/2019	29.99
11918235	PITNEY BOWES BANK INC	1/28/2019	42,446.42
11918102	PITNEY BOWES GLOBAL	1/28/2019	508.51

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11917545	POMEROY IT SOLUTIONS SALES COMPANY	1/25/2019	455.10
11916853	PRECISION LASER & INSTRUMENT INC	1/23/2019	683.57
11917927	PRECISION MICROPRODUCTS OF AMERICA INC	1/28/2019	3,495.00
11917985	PRINTPOINT, INC.	1/28/2019	162.30
11917558	PROFORMA VISION MARKETING	1/25/2019	1,232.50
11917305	PROPERTY DAMAGE APPRAISERS	1/24/2019	191.00
11918156	PURE HEALTH SOLUTIONS INC	1/28/2019	55.00
11917225	QUALITY TILE AND DRAINAGE SYSTEMS LLC	1/24/2019	63.16
11916935	QUILL CORPORATION	1/23/2019	1,753.38
11917886	QUINNAN E. HOWARD	1/28/2019	84.37
11917437	QWEST COMMUNICATIONS COMPANY LLC	1/25/2019	688.88
11916663	R D HOLDER OIL CO INC	1/22/2019	5,350.86
11916907	R D HOLDER OIL CO INC	1/23/2019	5,891.95
11917505	R D HOLDER OIL CO INC	1/25/2019	1,340.59
11918017	R D HOLDER OIL CO INC	1/28/2019	1,568.21
11916934	R.R. BRINK LOCKING SYSTEM INC	1/23/2019	158.00
11918105	RA CONSULTANTS LLC	1/28/2019	8,948.03
11917390	RA'NIYAHIS GIBSON	1/24/2019	6.00
11917896	RACHEL ANN DOYLE	1/28/2019	75.00
11917861	RACHEL BRASWELL	1/28/2019	96.85
11916622	RAFTELIS FINANCIAL CONSULTANTS INC	1/22/2019	10,710.71
11917391	RANDI GREER	1/24/2019	12.00
11916906	RANDOLPH INVESTMENTS LLC	1/23/2019	53.48
11917501	RANDOLPH INVESTMENTS LLC	1/25/2019	791.63
11918241	RBG PROPERTY MANAGMENT INC	1/28/2019	800.00
11917179	REBECCA M. PETERSON	1/24/2019	110.96
11917817	REGINA A. HOWELL	1/28/2019	540.10
8124530	RELIA STAR LIFE INSURANCE COMPANY (ACH)	1/25/2019	66,637.12
11917986	RELIABLE INDUSTRIAL PRODUCTS CO	1/28/2019	525.90
11916696	RELX INC	1/22/2019	1,265.45
11918064	RELX INC	1/28/2019	2,937.54
11918149	RESOLUTE ACQUISITION CORPORATION	1/28/2019	17,100.00
11917476	RETS TECH CENTER, INC.	1/25/2019	11,210.00
11917978	RETS TECH CENTER, INC.	1/28/2019	2,789.00
11917446	REVIZE LLC	1/25/2019	3,600.00
11917905	RHONDA F. TINCH	1/28/2019	26.71
11917313	RHONDA JORDEN-WHITE	1/24/2019	385.00
11916781	RICHARD A F LIPOWICZ ATTY	1/22/2019	264.00
11917703	RICHARD BLUM	1/25/2019	6.00
11917408	RICHARD D DONENFELD ATTY	1/24/2019	622.48
11917207	RICHARD D SMITH	1/24/2019	15.82
11916833	RICHARD J SHIVELY	1/23/2019	111.73
11917203	RICOH USA INC	1/24/2019	288.75
11917934	RICOH USA INC	1/28/2019	288.75
11916736	RISE UP NEWS	1/22/2019	575.00
11917392	RITA DOWNS	1/24/2019	15.00
11917704	ROB LEIFHEIT	1/25/2019	9.03
11917411	ROBERT ALAN BRENNER LLC	1/24/2019	1,838.00
11918215	ROBERT ALAN BRENNER LLC	1/28/2019	400.00
11917778	ROBERT ANDREW BRUN	1/28/2019	256.70
11916838	ROBERT C. BREEN	1/23/2019	15.26
11917433	ROBERT E. SEXTON	1/25/2019	534.83

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11917393	ROBERT ELLIS	1/24/2019	10.00
11917945	ROBERT F COWDREY	1/28/2019	300.00
11917907	ROBERT G. ROSE	1/28/2019	84.48
11916612	ROBERT STOUGHTON	1/22/2019	19.62
11917748	ROBERTSON CABINETS INC	1/25/2019	8,220.00
11916667	ROBY SERVICES, LTD	1/22/2019	2,086.61
11917509	ROBY SERVICES, LTD	1/25/2019	447.23
11917981	RODERER SHOES INC.	1/28/2019	250.00
11917943	ROGER E NEAL	1/28/2019	15.88
11916792	ROGERS & GREENBERG LLP	1/22/2019	800.00
11917468	ROGERS & GREENBERG LLP	1/25/2019	3,000.00
11917818	RONDEL S. BOYD	1/28/2019	390.55
11917705	RONLAD REIGELSPERGER	1/25/2019	6.00
11917706	ROSE LEONHARDT	1/25/2019	6.00
11917782	ROSEMARY D. CARR	1/28/2019	246.89
11917394	ROSSLYN BROOKS	1/24/2019	6.00
11916811	ROSSOW LAW LLC	1/22/2019	220.00
11918231	ROSSOW LAW LLC	1/28/2019	400.00
11917297	ROUNDTOWER TECHNOLOGIES INC	1/24/2019	17,394.31
11916608	ROXANN PINKNEY	1/22/2019	283.40
11916661	RUMPKE OF OHIO INC	1/22/2019	3,748.24
11917246	RUMPKE OF OHIO INC	1/24/2019	3,388.14
11917502	RUMPKE OF OHIO INC	1/25/2019	1,077.54
11917503	RUMPKE OF OHIO INC	1/25/2019	744.99
11918016	RUMPKE OF OHIO INC	1/28/2019	6,945.76
11917734	RUSCHAU & LEHMAN ATTORNEYS AT LAW	1/25/2019	96.00
11917571	RUSH TRUCK CENTERS OF OHIO	1/25/2019	1,404.18
11917572	RUSH TRUCK CENTERS OF OHIO	1/25/2019	191.80
11918118	RUSH TRUCK CENTERS OF OHIO	1/28/2019	289.68
11917395	RUSSELL TAYLOR	1/24/2019	8.03
11917396	SABRINA HUMPHREY	1/24/2019	6.00
11916655	SADLER-NECAMP FINANCIAL SVCS, INC.	1/22/2019	127,730.00
11917232	SADLER-NECAMP FINANCIAL SVCS, INC.	1/24/2019	80,080.00
11917890	SANDRA MARIE HUNT	1/28/2019	25.62
11917422	SARA BARRY	1/24/2019	1,392.20
11917323	SATELLITE SHELTERS INC	1/24/2019	1,275.00
11917759	SAURIN SHAH	1/25/2019	1,240.00
11917707	SAYEM VILAYET	1/25/2019	6.00
11917316	SCHLOSS MEDIA INC	1/24/2019	40.00
11917286	SECURITAS SECURITY	1/24/2019	22,524.46
11917312	SEI, INC.	1/24/2019	3,024.00
11918120	SEI, INC.	1/28/2019	7,692.00
11917964	SENIOR RESOURCE CONNECTION	1/28/2019	8,620.80
11918144	SEQUEL POMEGRANATE HEALTH SYSTEMS LLC	1/28/2019	30,291.00
11917562	SHANETTA SUTTON DDS LLC	1/25/2019	237.00
11917839	SHANNON M. GUTIERREZ	1/28/2019	203.29
11917821	SHANTA J. CHILTON	1/28/2019	189.12
11917843	SHANTA R. ANDERSON	1/28/2019	548.70
11917582	SHAUNDA M PUCKETT	1/25/2019	50.00
11916835	SHAWN D. SUTTER	1/23/2019	35.66
11917791	SHAWNA L. HILL	1/28/2019	251.84
11916815	SHEILA MARIE GAVIN	1/23/2019	35.97

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11917772	SHELIA MARIE STAHL-CROWE	1/28/2019	693.79
11917928	SHELL OIL COMPANY	1/28/2019	188.23
11917814	SHELLY AGGARWAL	1/28/2019	700.87
11917899	SHERI SUE MEYER	1/28/2019	47.96
11916675	SHERWIN-WILLIAMS CO	1/22/2019	247.20
11918212	SHIREEN J HEBERT ATTY	1/28/2019	1,552.00
11916913	SHIVER SECURITY SYSTEMS INC	1/23/2019	472.59
11916860	SIEBENTHALER CO.	1/23/2019	999.25
11918243	SIMMS FAMILY LLC	1/28/2019	850.00
11917435	SIMONE D. STONE	1/25/2019	22.89
11917474	SINCLAIR COMMUNITY COLLEGE	1/25/2019	818.00
11916698	SINCLAIR PROPERTIES LLC	1/22/2019	800.00
11916850	SIRCHIE FINGER PRINT LAB'S	1/23/2019	118.31
11916869	SMEDLEYS CHEVROLET INC	1/23/2019	78.50
11916851	SOCIETY FOR THE IMPROVEMENT OF	1/23/2019	7,038.69
11917155	SONIA I. DEJESUS-JORDAN	1/24/2019	217.46
11918125	SOUND UNIFORM GROUP LLC	1/28/2019	285.50
11916876	SOUTH COMMUNITY, INC.	1/23/2019	29,608.10
11918032	SOUTHLAND MEDICAL LLC	1/28/2019	3,246.49
11917324	SP PROFORM, LLC	1/24/2019	1,600.00
11918081	SPECIALTY ENTERPRISES INC	1/28/2019	899.50
11916693	SPRINT	1/22/2019	235.34
11917959	ST JOSEPH ORPHANAGE	1/28/2019	3,782.10
11917226	ST VINCENT DEPAUL SOCIETY DISTRICT	1/24/2019	570,437.80
11917988	ST VINCENT DEPAUL SOCIETY DISTRICT	1/28/2019	147,358.02
11917776	STACIA R. BURLINGAME	1/28/2019	51.23
11917397	STANLEY GEIST	1/24/2019	10.00
11917198	STAPLES CONTRACT & COMMERCIAL INC	1/24/2019	7,750.62
11917342	STAPLES CONTRACT & COMMERCIAL INC	1/24/2019	53.77
11917924	STAPLES CONTRACT & COMMERCIAL INC	1/28/2019	846.18
11917925	STAPLES CONTRACT & COMMERCIAL INC	1/28/2019	62,094.04
11916636	STARCO INC	1/22/2019	2,430.00
11916867	STARCO INC	1/23/2019	3,755.00
11917262	STATE INDUSTRIAL PRODUCTS	1/24/2019	186.39
11916674	STATE OF OHIO	1/22/2019	8,735.37
11917234	STATE OF OHIO	1/24/2019	3,000.00
11917496	STATE OF OHIO	1/25/2019	383.18
11918030	STATE OF OHIO JUDICIAL COLLEGE	1/28/2019	150.00
11917088	STATON FISHER & CONBOY LLP	1/23/2019	279.00
11917398	STEPHANIE INGRAM	1/24/2019	6.00
11918151	STEPHANIE L VANHOOSE	1/28/2019	26.68
11917399	STEPHEN MEYER	1/24/2019	10.00
11917973	STEPHENS, WALTER F JR.INC	1/28/2019	26.50
11916684	STERICYCLE INC	1/22/2019	163.95
11917529	STERICYCLE INC	1/25/2019	1,060.44
11918024	STERLING PAPER	1/28/2019	5,968.11
11916839	STEVEN D. RHOTON	1/23/2019	44.75
11917708	STEVEN M GARLAND	1/25/2019	6.00
11918134	STEVEN M KING	1/28/2019	800.00
11918221	STEVENSON LAW LLC	1/28/2019	2,273.00
11917227	STITES SCALE CO INC	1/24/2019	484.86
11917267	STOOPS FREIGHTLINER & QUALITY TRAILER	1/24/2019	289.95

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11916714	STRAND ASSOCIATES INC	1/22/2019	1,271.72
11917556	STRAND ASSOCIATES INC	1/25/2019	26,383.21
11917245	STRATACACHE INC	1/24/2019	996.32
11917400	SUE ALDERMAN	1/24/2019	11.05
11917401	SUN ALLYN	1/24/2019	15.00
11916848	SUNLIGHT VILLAGE INC	1/23/2019	2,000.00
11916727	SUNSET ENTERPRISES LLC	1/22/2019	14.00
11917315	SUNSET ENTERPRISES LLC	1/24/2019	99.59
11917578	SUNSET ENTERPRISES LLC	1/25/2019	28.44
11918143	SUPERION LLC	1/28/2019	104,617.01
11918079	SYNAGRO CENTRAL LLC	1/28/2019	26,167.15
11917975	TALBERT HOUSE	1/28/2019	416.40
11916806	TAMARA SUSAN SACK	1/22/2019	4,695.00
11917317	TAMARA SUSAN SACK	1/24/2019	104.00
11918227	TAMARA SUSAN SACK	1/28/2019	344.00
11917793	TAMMY M. SMITH	1/28/2019	97.01
11917402	TAMMY MCCAFFERTY	1/24/2019	10.00
11917902	TAMMY R. COOPER	1/28/2019	48.51
11917583	TANISHA ALLEN	1/25/2019	100.00
11917518	TANK INDUSTRY CONSULTANTS	1/25/2019	10,415.98
11917891	TARA R POTEET	1/28/2019	7.63
11917848	TASHA R METCALF	1/28/2019	380.14
11917854	TASHIRA COLLIER	1/28/2019	203.83
11917860	TASJANE K. BIVENS	1/28/2019	462.27
11917888	TAWANA JONES	1/28/2019	33.25
11917403	TAWANNA ANDREWS	1/24/2019	15.00
11917876	TAYLOR J YOUNT	1/28/2019	401.88
11916611	TAYLOR N. TRIMBLE	1/22/2019	298.77
11916818	TERESA R. MOSLEY	1/23/2019	395.67
11916683	TERMINIX INTERNATIONAL	1/22/2019	44.00
11917527	TERMINIX INTERNATIONAL	1/25/2019	44.00
11917209	TERRI CARTER	1/24/2019	74.64
11917781	TERRIE L. MURPHY	1/28/2019	229.99
11916711	TEST AMERICA LABORATORIES	1/22/2019	125.50
11917822	THAD SARGENT	1/28/2019	13.63
11918153	THE ATTA BOY GROUP PROJECT INC	1/28/2019	6,540.00
11917576	THE C-3 GROUP LLC	1/25/2019	58.64
11918124	THE C-3 GROUP LLC	1/28/2019	48.42
11917831	THEA E. TREMAIN	1/28/2019	101.92
11917737	THERESA A BAKER ATTY	1/25/2019	400.00
11917153	THERESA A. LAWSON	1/24/2019	300.17
11917709	THERESA RECHER	1/25/2019	12.00
11917484	THINK PATENTED	1/25/2019	896.74
11917833	THOMAS DONAHUE	1/28/2019	115.54
11917158	THOMAS E. KELLEY JR.	1/24/2019	188.57
11917908	TIFFANY GADSON	1/28/2019	21.80
11917710	TIFFANY KENNEY	1/25/2019	6.00
11917832	TIFFANY R. COLLINS	1/28/2019	188.57
11917487	TIG WOOD AND DIE INC	1/25/2019	336.60
11916617	TIME CONSUMER MARKETING INC	1/22/2019	72.00
11916618	TIME WARNER CABLE	1/22/2019	1,200.00
11916619	TIME WARNER CABLE	1/22/2019	620.72

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11916844	TIME WARNER CABLE	1/23/2019	731.85
11917930	TIME WARNER CABLE	1/28/2019	253.12
11917859	TIMOTHY L. GILLIS	1/28/2019	134.07
11917872	TODD M BURKETT	1/28/2019	87.20
11917711	TODD YOAK	1/25/2019	6.00
11917304	TOKAY SOFTWARE	1/24/2019	152.00
11918099	TOKAY SOFTWARE	1/28/2019	208.00
11917823	TONI M. PENEWIT	1/28/2019	315.01
11918038	TOTAL ID SOLUTIONS INC	1/28/2019	448.00
11917788	TRACY T. DECAILLE	1/28/2019	572.80
11916967	TRANK BATTERIES, INC.	1/23/2019	929.60
11917310	TRANK BATTERIES, INC.	1/24/2019	382.68
11918045	TRANS UNION LLC	1/28/2019	65.00
11917231	TRANSPORTATION SUPPLY	1/24/2019	871.14
11918003	TRANSPORTATION SUPPLY	1/28/2019	1,885.66
11916656	TREASURER STATE OF OHIO	1/22/2019	584.75
11916657	TREASURER STATE OF OHIO	1/22/2019	4,868.00
11916899	TREASURER STATE OF OHIO	1/23/2019	271.25
11916900	TREASURER STATE OF OHIO	1/23/2019	35.00
11917494	TREASURER STATE OF OHIO	1/25/2019	50.00
11917495	TREASURER STATE OF OHIO	1/25/2019	10,452.00
11917517	TREASURER STATE OF OHIO	1/25/2019	3,000.00
11917762	TREASURER STATE OF OHIO	1/25/2019	525.00
11918005	TREASURER STATE OF OHIO	1/28/2019	575.00
11918246	TREASURER STATE OF OHIO	1/28/2019	43.00
11918031	TREASURER STATE OF OHIO FUND 83F	1/28/2019	600.00
11916783	TREHERNE LAW OFFICE	1/22/2019	401.00
11917092	TREHERNE LAW OFFICE	1/23/2019	400.00
11916944	TRIAD TECHNOLOGIES LLC	1/23/2019	208.70
11917279	TRIAD TECHNOLOGIES LLC	1/24/2019	98.22
11918061	TRIAD TECHNOLOGIES LLC	1/28/2019	620.27
11917477	TRISTATE VALVES & CONTROLS INC	1/25/2019	285.97
11917844	TSIPPORAH M. YISRAEL	1/28/2019	182.58
11917574	TY A CARPENTER	1/25/2019	309.99
11917712	TYLER R LEIFHEIT	1/25/2019	9.03
11917290	TYLER TECHNOLOGIES INC	1/24/2019	238,760.00
11917787	TYRA R. SHELLABARGER	1/28/2019	683.43
11916936	ULINE, INC.	1/23/2019	1,677.46
11917921	ULRICH W ROSE	1/28/2019	14.99
8124495	UMR INC (ACH) CLAIMS ONLY	1/23/2019	3,039,640.82
11916933	UNITED PARCEL SERVICE	1/23/2019	35.30
11917524	UNITED PARCEL SERVICE	1/25/2019	40.55
11917469	UNITED REHABILITATION SERVICES	1/25/2019	53.00
11917462	UNITED WAY OF THE GREATER DAYTON AREA	1/25/2019	4,951.74
11917957	UNIVERSITY OF DAYTON	1/28/2019	3,588.00
11916968	UPDAYTON	1/23/2019	2,000.00
11917327	UPLAND SOFTWARE, INC.	1/24/2019	3,303.30
11916877	US BANK	1/23/2019	10,153.85
11917567	US FOOD INC	1/25/2019	1,887.06
11918110	US FOOD INC	1/28/2019	3,276.58
11917713	V.M. (MINOR)	1/25/2019	6.00
11916603	VALERIE D. WINSLOW-TUCKER	1/22/2019	243.07

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11917803	VALERIE D. WINSLOW-TUCKER	1/28/2019	496.55
11916908	VANCE HAFLE	1/23/2019	91.00
11917714	VANCE LEIFHEIT	1/25/2019	9.03
11917895	VANESSA S. BRADFIELD	1/28/2019	61.00
11916681	VECTREN ENERGY DELIVERY OF OHIO INC	1/22/2019	2,886.52
11916930	VECTREN ENERGY DELIVERY OF OHIO INC	1/23/2019	139.22
11917270	VECTREN ENERGY DELIVERY OF OHIO INC	1/24/2019	229.94
11917520	VECTREN ENERGY DELIVERY OF OHIO INC	1/25/2019	26,701.53
11917758	VECTREN ENERGY DELIVERY OF OHIO INC	1/25/2019	381.00
11918041	VECTREN ENERGY DELIVERY OF OHIO INC	1/28/2019	3,979.33
11917901	VELMA L. OLOWONIYI	1/28/2019	60.50
11916898	VERIZON WIRELESS	1/23/2019	2,932.59
11917493	VERIZON WIRELESS	1/25/2019	1,272.38
11918004	VERIZON WIRELESS	1/28/2019	10,495.78
11916784	VERNETIA GAYLE MILLER	1/22/2019	471.70
11918034	VILLAGE NETWORK	1/28/2019	7,595.00
11917257	VILLAGE NEW LEBANON	1/24/2019	5,815.03
11917715	VINCENT C. PEPPERS	1/25/2019	6.00
11917521	W W GRAINGER INC	1/25/2019	11,086.44
11917522	W W GRAINGER INC	1/25/2019	1,545.16
11918042	W W GRAINGER INC	1/28/2019	7,509.09
11917559	W2 EVENT SOLUTIONS LLC	1/25/2019	650.00
11917847	WACOVIA C. BROWN	1/28/2019	244.16
11916637	WAGONER STORES INC	1/22/2019	5,057.76
11916894	WAIBEL ENERGY SYSTEMS	1/23/2019	2,669.47
11917489	WAIBEL ENERGY SYSTEMS	1/25/2019	2,573.16
11918097	WALZ CERTIFIED MAIL SOLUTIONS LLC	1/28/2019	2,618.21
11916916	WARREN COUNTY SHERIFF	1/23/2019	12.00
11917512	WARREN COUNTY WATER & SEWER DEPT	1/25/2019	31.86
11916920	WASHINGTON TOWNSHIP TRUSTEES	1/23/2019	162.50
11917528	WASTE MANAGEMENT OF OHIO INC	1/25/2019	391.32
11917573	WATCH SYSTEMS LLC	1/25/2019	96.50
11916984	WATER CO OF THE CENTRAL STATES INC	1/23/2019	93.75
11917326	WATER CO OF THE CENTRAL STATES INC	1/24/2019	167.00
11918157	WATER CO OF THE CENTRAL STATES INC	1/28/2019	14.50
11916707	WDTN TV2	1/22/2019	800.00
11917867	WENDY S. FITZGERALD	1/28/2019	20.98
11916625	WESCO DISTRIBUTION INC	1/22/2019	604.80
11917206	WESCO DISTRIBUTION INC	1/24/2019	1,650.20
11917937	WESCO DISTRIBUTION INC	1/28/2019	259.47
11917453	WESLEY COM CENTER INC	1/25/2019	598.08
11917947	WESLEY COM CENTER INC	1/28/2019	7,727.00
11916943	WEST PUBLISHING CORP	1/23/2019	2,973.81
11917278	WEST PUBLISHING CORP	1/24/2019	183.34
11918055	WEST PUBLISHING CORP	1/28/2019	4,984.13
11917534	WESTERN STATES ENVELOPE	1/25/2019	2,082.00
11917404	WHITNEY ARNOLD	1/24/2019	6.00
11917775	WILLIAM B STULL	1/28/2019	234.90
11917865	WILLIAM D.A. BARABINO	1/28/2019	187.10
11917182	WILLIAM K. BAKER	1/24/2019	17.99
11917953	WOODLAND CEMETERY ASSOC.	1/28/2019	290.00
11918141	WOODRIDGE OF MISSOURI LLC	1/28/2019	16,439.50

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11916975	WORKFORCE PAYHUB	1/23/2019	87.50
11917564	WRIGHT EXPRESS FINANCIAL SERVICE CORP	1/25/2019	14,339.59
11917497	WRIGHT STATE PHYSICIANS INC	1/25/2019	1,632.00
11916621	XEROX CORPORATION	1/22/2019	1,687.02
11916631	YELLOW SPRINGS INSTRUMENT, INC	1/22/2019	395.00
8124492	YORK RISK SERVICES GROUP INC (ACH)	1/23/2019	6,239.16
11918152	YOUR ROAD TO SUCCESS INC	1/28/2019	21,562.00
11917786	YVONNE M. CHRISTOPHER	1/28/2019	24.31
11917106	ZACHARY GOIT	1/23/2019	1,507.00
11917306	ZIKS FAMILY PHARMACY INC	1/24/2019	2,728.33
11918100	ZIKS FAMILY PHARMACY INC	1/28/2019	571.50
			9,197,106.23