



Payments Approved by Board of County Commissioners on 2/5/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11918933	7NT ENGINEERING, LLC	1/31/2019	1,252.50
11918294	A E DAVID COMPANY INC	1/29/2019	81.90
11918610	A E DAVID COMPANY INC	1/30/2019	441.30
11918397	A LOVING HEART YOUTH SERVICES INC	1/29/2019	29,778.00
11918396	A MOTHERS TOUCH INC	1/29/2019	17,732.00
11919174	A TASTE OF ELEGANCE	2/4/2019	48.50
11918301	A1 SPRINKLER COMPANY INC	1/29/2019	378.00
11919150	AARON J. BREHM	2/4/2019	32.04
11918970	AARON WILSON	1/31/2019	1,213.24
11918305	AD PRODUCTS OF DAYTON INC	1/29/2019	85.00
11918971	ADP INC	1/31/2019	797.03
11919327	ADVANCED MAINTENANCE TECHNOLOGIES	2/4/2019	1,195.00
11918307	AGAPE FOR YOUTH INC	1/29/2019	32,117.00
11918845	AGAPE FOR YOUTH INC	1/31/2019	1,586.64
11919077	AGILE NETWORK BUILDERS, LLC	2/1/2019	2,054.00
11919217	ALCOR SUPPLY & FIXTURE CO	2/4/2019	75.89
11919011	ALEX BELL VETERINARY CLINIC INC	2/1/2019	37.20
11918669	ALEXUS N. JONES-WILLEY	1/30/2019	6.00
11919034	ALLEN COUNTY SHERIFF	2/1/2019	9.50
11918272	ALLIED SUPPLY COMPANY INC	1/29/2019	103.92
11919183	ALLIED SUPPLY COMPANY INC	2/4/2019	24.20
11918670	ALLISON FRENCH	1/30/2019	6.00
11918557	ALLISON K. MERCIER	1/30/2019	1,533.52
11918346	ALRO STEEL CORPORATION	1/29/2019	2,832.86
11919291	ALRO STEEL CORPORATION	2/4/2019	132.07
11919434	ALTICK & CORWIN CO., LPA	2/4/2019	749.10
11918671	ALYSSA NICOLE KUCHARSKI-WALKER	1/30/2019	12.00
11919009	ALZHEIMERS DISEASE & RELATED DISORDERS	2/1/2019	540.09
11918779	AMANDA G BOWLING	1/31/2019	23.98
11919053	AMAZON.COM LLC	2/1/2019	1,215.69
11919319	AMAZON.COM LLC	2/4/2019	65.99
11918367	AMAZON.COM, INC	1/29/2019	27.99
11918646	AMAZON.COM, INC	1/30/2019	131.34
11918909	AMAZON.COM, INC	1/31/2019	220.45
11919362	AMERATHON LLC	2/4/2019	116.80
11919157	AMERICAN ARBITRATION ASSOC	2/4/2019	150.00
11918546	AMY FERGUSON	1/29/2019	1,410.00
11919439	AMY FERGUSON	2/4/2019	650.00
11918559	ANDREA S. BLACK	1/30/2019	174.40
11919441	ANDREW SCHLUETER	2/4/2019	255.00
11918672	ANGELA BRADEN	1/30/2019	6.00
11918566	ANGELA L. HOSIER	1/30/2019	222.91
11918773	ANNY K. FLETCHER	1/31/2019	25.00
11919342	ANTHONY JAMES PAINTING & CONTRACTING	2/4/2019	178.80
11919204	APG OFFICE FURNISHINGS	2/4/2019	407.57
11918250	APRIL PLUMMER	1/29/2019	75.00
11919166	ARAMARK	2/4/2019	544.60

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11918369	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/29/2019	990.55
11918647	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/30/2019	114.55
11918911	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/31/2019	127.82
11919055	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/1/2019	95.73
11919321	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/4/2019	971.95
11919040	ARBOR E&T LLC	2/1/2019	15,382.00
11918810	AREA AGENCY ON AGING PSA 2	1/31/2019	733,161.78
11919137	ASAP ATTORNEY SERVICE	2/1/2019	1,996.00
11918594	ASHLEY N. SAYLOR	1/30/2019	311.20
11918568	ASHLEY STAHL	1/30/2019	1,131.97
11918603	AT&T CORP	1/30/2019	3,119.12
11918797	AT&T CORP	1/31/2019	3,821.66
11919160	AT&T CORP	2/4/2019	20,350.31
11918908	AT&T MOBILITY NATIONAL ACCOUNTS LLC	1/31/2019	445.00
11918360	AT&T SERVICES INC	1/29/2019	45.12
11918361	AT&T SERVICES INC	1/29/2019	490.00
11918644	AT&T SERVICES INC	1/30/2019	3,339.45
11918904	AT&T SERVICES INC	1/31/2019	25,246.71
11918905	AT&T SERVICES INC	1/31/2019	285.40
11918906	AT&T SERVICES INC	1/31/2019	1,211.00
11919049	AT&T SERVICES INC	2/1/2019	6,015.05
11919315	AT&T SERVICES INC	2/4/2019	781.83
11918297	ATR DISTRIBUTING CO INC	1/29/2019	931.41
11918661	AURORA THE IMAGING CO	1/30/2019	6,186.00
11919084	AUTOMATION TECHNOLOGY INC	2/1/2019	918.00
11919013	AUTOMOTIVE DISTRIBUTORS	2/1/2019	108.03
11919225	AUTOMOTIVE DISTRIBUTORS	2/4/2019	437.38
11919080	AUTOZONE STORES LLC	2/1/2019	41.01
11918366	AZTECA SYSTEMS INC	1/29/2019	88,635.00
11918645	B I INCORPORATED	1/30/2019	16,751.80
11919079	B&D APPLIANCES LLC	2/1/2019	175.00
11919359	BAGAT BROTHERS INC	2/4/2019	20.00
11918284	BALANCING CO. INC.	1/29/2019	360.00
11918542	BALDWIN VALLEY LAW LLC	1/29/2019	1,651.00
11919437	BALDWIN VALLEY LAW LLC	2/4/2019	1,302.00
11918587	BARBARA R. REHMERT	1/30/2019	287.76
11918796	BARRETT PAVING MATERIALS INC	1/31/2019	4,970.07
11919012	BARRY HALL ENTERPRISES INC	2/1/2019	649.85
11919121	BASTIAN LEGAL LLC	2/1/2019	155.00
11918292	BEAU TOWNSEND FORD INC	1/29/2019	45.45
11918293	BEAU TOWNSEND FORD INC	1/29/2019	12.47
11918832	BEAU TOWNSEND FORD INC	1/31/2019	48.12
11918507	BECKY REYNOLDS	1/29/2019	6.00
11919455	BENJAMIN R BRITTON	2/4/2019	300.00
11918921	BEST BUY STORES LP	1/31/2019	249.99
11919281	BEST EQUIPMENT COMPANY INC	2/4/2019	130.88
11919156	BEST PLUMBING SPECIALITIES INC	2/4/2019	621.55
11918589	BIANCA D. HAND	1/30/2019	274.68
11919056	BIG BROTHERS BIG SISTERS	2/1/2019	1,277.88
11919325	BIG BROTHERS BIG SISTERS	2/4/2019	1,388.00
11918399	BL ANDERSON COMPANY INC	1/29/2019	630.00
11918308	BLADECUTTERS INC	1/29/2019	160.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11918617	BLADECUTTERS INC	1/30/2019	4,665.00
11918846	BLADECUTTERS INC	1/31/2019	160.00
11919232	BLADECUTTERS INC	2/4/2019	7,675.00
11918279	BND RENTALS, INC.	1/29/2019	484.25
11918641	BOB BARKER COMPANY INC.	1/30/2019	1,609.96
11918898	BOB BARKER COMPANY INC.	1/31/2019	210.69
11919043	BOB BARKER COMPANY INC.	2/1/2019	27.16
11918289	BOBCAT OF DAYTON, INC.	1/29/2019	157.09
11919112	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	2/1/2019	673.00
11918622	BOOHER BLACKTOP	1/30/2019	79,937.86
11918320	BOONES POWER EQUIPMENT INC	1/29/2019	3,087.88
11919116	BOUCHER & BOUCHER CO LPA	2/1/2019	156.44
11918997	BOWSER MORNER INC	2/1/2019	1,810.00
11919187	BOYS & GIRLS CLUB OF DAYTON	2/4/2019	1,937.50
11918304	BRAILEY DANIELS INC	1/29/2019	152.22
11918821	BREAKFIRE INC	1/31/2019	357.50
11919151	BRENDA L. BYRD	2/4/2019	36.00
11918780	BRIANNA M. WOOTEN	1/31/2019	25.67
11919147	BRIANNA M. WOOTEN	2/4/2019	26.60
11918428	BRIDGET GRANGER	1/29/2019	35.00
11918345	BRINKS INCORPORATED	1/29/2019	1,717.79
11918885	BRINKS INCORPORATED	1/31/2019	752.44
11919450	BRITTANY JOHNSON	2/4/2019	1,000.00
11918569	BRITTANY L. ROBERTSON	1/30/2019	318.83
11918788	BROOKE JANE A EHLERS	1/31/2019	28.00
11919154	BROOKVILLE RENTAL INC	2/4/2019	3.29
11918935	BRUNNER LITERACY CENTER	1/31/2019	26,912.71
11919119	BRYAN LAW LLC	2/1/2019	90.00
11918653	BUCK RUN DOORS & HARDWARE	1/30/2019	2,264.00
11918332	BUCKEYE POWER SALES, CO.	1/29/2019	73.55
11919258	BUCKEYE POWER SALES, CO.	2/4/2019	11.90
11919215	BUCKEYE STATE SHERIFF ASSOC	2/4/2019	4,878.00
11918973	BUR OF VITAL STATS FL ST BD OF HEALTH	1/31/2019	5.00
11918379	BURLINGTON COAT FACTORY	1/29/2019	9,635.34
11918650	BURLINGTON COAT FACTORY	1/30/2019	6,591.06
11919061	BURLINGTON COAT FACTORY	2/1/2019	4,587.99
11918285	BUSCHUR ENTERPRISES INC	1/29/2019	364.44
11918286	BUSCHUR ENTERPRISES INC	1/29/2019	36.00
11919207	BUSCHUR ENTERPRISES INC	2/4/2019	473.71
11919208	BUSCHUR ENTERPRISES INC	2/4/2019	48.00
11919261	BUTLER COUNTY SHERIFF	2/4/2019	25.00
11919037	CARDINAL HEALTH	2/1/2019	4,501.00
11918831	CAREY ELECTRIC COMPANY	1/31/2019	13,556.00
11919125	CARL A LUX	2/1/2019	425.00
11919379	CARL D HOY	2/4/2019	1,000.00
11919435	CAROL J HOLM, ATTY	2/4/2019	166.00
11918561	CAROLYN D. GRANGER	1/30/2019	710.41
11918809	CATHOLIC SOCIAL SERVICES	1/31/2019	9,523.44
11919186	CATHOLIC SOCIAL SERVICES	2/4/2019	7,808.00
11918543	CAVINDER LAW OFFICE	1/29/2019	352.00
11919365	CBT SUPPLY INC	2/4/2019	374.83
11918635	CDW GOVERNMENT INC	1/30/2019	2,399.28

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11919038	CDW GOVERNMENT INC	2/1/2019	329.76
11919148	CEDRIC L. MCGHEE	2/4/2019	20.00
11919280	CENTURY EQUIPMENT, INC.	2/4/2019	181.40
11919081	CGL COMPANIES LLC	2/1/2019	17,000.00
11918950	CHANTELLE S MOFFET	1/31/2019	23.70
11918673	CHARLES A. HADDIX SR	1/30/2019	6.00
11919008	CHARLES F. JERGENS	2/1/2019	16,794.00
11918674	CHARLES SWEET	1/30/2019	6.00
11919110	CHARLES W SLICER III	2/1/2019	587.49
11918792	CHARM-TEX	1/31/2019	139.80
11918662	CHARTER COMMUNICATIONS HOLDINGS LLC	1/30/2019	4,500.00
11918583	CHATONA D. BENNETT	1/30/2019	183.12
11918391	CHILDRENS CENTER OF OHIO LLC	1/29/2019	4,960.00
11918833	CHILDRENS EMERGENCY	1/31/2019	155.16
11918675	CHIRS CHILDS	1/30/2019	6.00
11919106	CHRISTOPHER ALLEN SMITH ESQ	2/1/2019	614.00
11919115	CHRISTOPHER B EPLEY CO LPA	2/1/2019	205.00
11918508	CHRISTOPHER HOLT	1/29/2019	6.00
11918783	CHRISTOPHER SCOTT HOFFMAN	1/31/2019	134.49
11918676	CHRISTOPHER SKINNER	1/30/2019	6.00
11918547	CICERO ADAMS LLC	1/29/2019	738.00
11919120	CICERO ADAMS LLC	2/1/2019	401.00
11919442	CICERO ADAMS LLC	2/4/2019	448.00
11919014	CINCINNATI COPIERS INC	2/1/2019	579.61
11918677	CINDY ROTHERT	1/30/2019	6.00
11918325	CINTAS CORPORATION	1/29/2019	2,967.63
11918326	CINTAS CORPORATION	1/29/2019	459.28
11918627	CINTAS CORPORATION	1/30/2019	266.46
11918861	CINTAS CORPORATION	1/31/2019	46.60
11918862	CINTAS CORPORATION	1/31/2019	4.46
11919023	CINTAS CORPORATION	2/1/2019	41.80
11919024	CINTAS CORPORATION	2/1/2019	324.73
11919252	CINTAS CORPORATION	2/4/2019	95.49
11919253	CINTAS CORPORATION	2/4/2019	193.39
11919051	CINTAS FIRST AID & SAFETY LOC #G45	2/1/2019	629.00
11918599	CIRRUS CONCEPT CONSULTING INC	1/30/2019	74,469.50
11918977	CIRRUS CONCEPT CONSULTING INC	2/1/2019	704.63
11919153	CIRRUS CONCEPT CONSULTING INC	2/4/2019	32,852.75
11918839	CITICASTERS COMPANY	1/31/2019	6,120.00
11918868	CITY OF DAYTON	1/31/2019	2,400.00
11918870	CITY OF DAYTON	1/31/2019	20,516.53
11919030	CITY OF DAYTON	2/1/2019	2,700.00
11919267	CITY OF DAYTON	2/4/2019	468.00
11918334	CITY OF DAYTON WATER & SEWER BILL	1/29/2019	2,237.12
11918869	CITY OF DAYTON WATER & SEWER BILL	1/31/2019	300.00
11919266	CITY OF DAYTON WATER & SEWER BILL	2/4/2019	110.00
11918871	CITY OF VANDALIA	1/31/2019	16,501.51
11918867	CLARK COUNTY SHERIFF	1/31/2019	16.50
11919265	CLARK COUNTY SHERIFF	2/4/2019	117.00
11918606	CLARK STATE COMM COLLEGE	1/30/2019	4,875.00
11919202	CLARK STATE COMM COLLEGE	2/4/2019	25.00
11918414	CLEAN WATER ENVIRONMENTAL	1/29/2019	300.00

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11919264	CLERMONT COUNTY SHERIFF	2/4/2019	16.49
11918856	CLOTHES THAT WORK	1/31/2019	535.00
11918659	CNG SERVICES LLC	1/30/2019	17,821.55
11918864	COLUMBUS EQUIPMENT CO.	1/31/2019	104,675.00
11918419	COMFORT SYSTEMS USA OH	1/29/2019	773.00
11919292	COMMERCIAL GROUP LIFTING PRODUCTS	2/4/2019	505.16
11918830	COMPREHENSIVE COMMUNITY CHILD CARE	1/31/2019	547.00
11919438	CONNIE KLAYKO	2/4/2019	1,688.00
11918923	COREYS AUTO REPAIR LLC	1/31/2019	39.99
11918365	CORNELL ABRAXAS GROUP INC	1/29/2019	1,410.50
11918907	CORNELL ABRAXAS GROUP INC	1/31/2019	604.50
11919197	COUNTY COMMISSIONERS ASSOCIATION	2/4/2019	85.00
11919122	COURTNEY J PRICE	2/1/2019	750.00
11918828	COX MEDIA GROUP-OHIO	1/31/2019	216.00
11919003	COX MEDIA GROUP-OHIO	2/1/2019	554.88
11919203	COX MEDIA GROUP-OHIO	2/4/2019	3,697.50
11918318	CRAFTMASTERS VAN & TRUCK ACCESSORIES, IN	1/29/2019	485.00
11919155	CRAIG HEINTZ	2/4/2019	1,100.00
11918790	CRESTLINE SPECIALTIES INC	1/31/2019	377.41
11919114	CRISTY OAKES ATTY	2/1/2019	210.00
11919131	CROWN PERSONNEL SERVICES INC	2/1/2019	52,130.15
11918422	CUMMINS INC	1/29/2019	279.61
11918600	CURRICULUM ASSOCIATES INC	1/30/2019	1,744.54
11918329	D & S AUTO PARTS INC	1/29/2019	476.64
11918628	D & S AUTO PARTS INC	1/30/2019	877.29
11919026	D & S AUTO PARTS INC	2/1/2019	579.82
11919256	D & S AUTO PARTS INC	2/4/2019	272.12
11919006	D & T BODY SHOP INC	2/1/2019	69.99
11919222	D N D UNIFORMS, INC.	2/4/2019	86.90
11918509	D.W. (MINOR)	1/29/2019	6.00
11918678	DAIJA M. WILCOX	1/30/2019	6.00
11918825	DAKOTA CENTER INC	1/31/2019	1,545.75
11919201	DAKOTA CENTER INC	2/4/2019	2,170.30
11919218	DARKE COUNTY RECOVERY SERV	2/4/2019	265.52
11918390	DARYLL HARRISON	1/29/2019	320.00
11919237	DAUM & ASSOCIATES	2/4/2019	150.00
11918510	DAVID BROWN	1/29/2019	6.00
11918427	DAVID EMMONS	1/29/2019	960.53
11918801	DAVID M DUWEL ATTY	1/31/2019	300.00
11918989	DAVID M DUWEL ATTY	2/1/2019	600.00
11918679	DAVID SCHNEIDER	1/30/2019	6.00
11919103	DAWN S GARRETT ATTY AT LAW	2/1/2019	140.00
11918291	DAYBREAK, INC.	1/29/2019	1,080.00
11918609	DAYBREAK, INC.	1/30/2019	21,570.63
11919221	DAYTON ASSOCIATES OF WR HALL INC	2/4/2019	373.30
11918262	DAYTON BUSINESS JOURNAL	1/29/2019	105.00
11918392	DAYTON CAPSCREW CO	1/29/2019	87.55
11918280	DAYTON CHILDREN'S MEDICAL CENTER	1/29/2019	156.25
11918999	DAYTON CHILDRENS HOSPITAL	2/1/2019	847.50
11918335	DAYTON HISTORY	1/29/2019	150,000.00
11918615	DAYTON PARTS CO NAPA	1/30/2019	401.16
11918841	DAYTON PARTS CO NAPA	1/31/2019	4,355.51

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11919015	DAYTON PARTS CO NAPA	2/1/2019	1,427.28
11919227	DAYTON PARTS CO NAPA	2/4/2019	1,514.87
11918268	DAYTON POWER AND LIGHT	1/29/2019	576.01
11918805	DAYTON POWER AND LIGHT	1/31/2019	9,847.75
11918806	DAYTON POWER AND LIGHT	1/31/2019	2,058.45
11918990	DAYTON POWER AND LIGHT	2/1/2019	5,551.63
11918991	DAYTON POWER AND LIGHT	2/1/2019	154.35
11919177	DAYTON POWER AND LIGHT	2/4/2019	4,570.97
11919178	DAYTON POWER AND LIGHT	2/4/2019	3,620.42
11919238	DAYTON QUALITY STARTER INC.	2/4/2019	227.06
11918331	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	1/29/2019	210.00
11918604	DAYTON STENCIL WORKS CO	1/30/2019	18.05
11918807	DAYTON STENCIL WORKS CO	1/31/2019	376.72
11919179	DAYTON STENCIL WORKS CO	2/4/2019	375.11
11919248	DAYTON TOOL CRIB INC	2/4/2019	39.23
11918616	DCS TECHNOLOGIES CORP	1/30/2019	1,697.50
11918578	DEA ANNA BUELL	1/30/2019	164.05
11918770	DEBORAH A. LIEBERMAN	1/31/2019	985.67
11919145	DEBORAH A. LIEBERMAN	2/4/2019	236.25
11918511	DENISE L. WILLAMS	1/29/2019	6.00
11918266	DERON BELL	1/29/2019	350.00
11919453	DERRICKO HALL	2/4/2019	1,000.00
11918512	DET. N WATSON	1/29/2019	18.00
11918680	DET. N WATSON	1/30/2019	6.00
11918513	DET. SWIGART	1/29/2019	6.00
11919324	DIRECTV INC	2/4/2019	131.56
11919309	DLT SOLUTIONS LLC	2/4/2019	250.59
11918567	DONITA S. THOMPSON	1/30/2019	795.70
11918681	DONIVAN WALCOTT	1/30/2019	6.00
11918655	DONNELON MCCARTHY ENTERPRISES INC	1/30/2019	145.48
11919073	DONNELON MCCARTHY ENTERPRISES INC	2/1/2019	5,482.45
11919350	DONNELON MCCARTHY ENTERPRISES INC	2/4/2019	621.64
11918682	DORI TRAMMELL	1/30/2019	18.00
11918275	DOROTHY LANE MARKET INC	1/29/2019	106.92
11919193	DOROTHY LANE MARKET INC	2/4/2019	251.84
11918572	DOUGLAS D. GRABILL	1/30/2019	336.28
11918408	DOXIE INC	1/29/2019	2,255.80
11918514	DR. MATT JUHASIK	1/29/2019	6.00
11918515	DR. SUSAN ALLEN	1/29/2019	6.00
11918683	DR. SUSAN BROWN	1/30/2019	6.00
11919176	DUKE ENERGY	2/4/2019	179.05
11918614	EAGON & ASSOCIATES, INC.	1/30/2019	460.34
11918299	EARLY EXPRESS SERVICES	1/29/2019	167.10
11919010	EARLY EXPRESS SERVICES	2/1/2019	619.51
11919219	EARLY EXPRESS SERVICES	2/4/2019	150.72
11918278	EASTWAY CORPORATION	1/29/2019	11,632.75
11919374	ECHOSAT INC	2/4/2019	39.95
11918636	ECOLAB INC	1/30/2019	1,444.75
11918889	ECOLAB INC	1/31/2019	992.51
11919296	ECOLAB INC	2/4/2019	5,177.64
11919123	EDWARD C YIM ATTORNEY AT LAW LLC	2/1/2019	1,795.00
11918731	EDWARD E PRICE	1/30/2019	735.00

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11918384	ELECTRIPACK INC	1/29/2019	1,028.10
11919066	ELECTRIPACK INC	2/1/2019	7,690.58
11918855	EMERGENCY MANAGEMENT ASSOCIATION OF OHIO	1/31/2019	425.00
11918588	EMILY K. THOMPSON	1/30/2019	402.21
11919224	ENERVISE INCORPORATED	2/4/2019	808.98
11919328	ENGLEWOOD TOWING & RECOVERY INC	2/4/2019	1,847.50
11918413	ENTERLOCK CORP	1/29/2019	10,323.00
11919475	ENTERPRISE HOLDINGS INC	2/4/2019	78.86
11918407	EQ-THE ENVIRONMENTAL QUALITY COMPANY	1/29/2019	20,249.35
11919168	EQUIPARTS CORPORATION	2/4/2019	296.69
11919239	ERATECH ENVIRONMENTAL INC	2/4/2019	100.00
11918516	ERIC NOONAN	1/29/2019	6.00
11918976	ERIK SCOTT COLLINS	2/1/2019	2,339.72
11918772	ERIN M. OTIS	1/31/2019	23.98
11919339	ERS DIGITAL	2/4/2019	132.45
11918837	EUGENE STEWART	1/31/2019	100.00
11919152	EVERETT J PRESCOTT INC	2/4/2019	1,257.60
11918269	F D LAWRENCE ELECTRIC	1/29/2019	808.52
11919181	F D LAWRENCE ELECTRIC	2/4/2019	545.89
11918347	FASTENAL COMPANY	1/29/2019	7.00
11919297	FASTENAL COMPANY	2/4/2019	27.62
11918876	FBI NATL ACADEMY ASSOC	1/31/2019	115.00
11919046	FEDEX	2/1/2019	120.17
11919314	FEDEX	2/4/2019	44.82
11918895	FERGUSON ENTERPRISES	1/31/2019	32.20
11919308	FERGUSON ENTERPRISES	2/4/2019	888.23
11919344	FIDELITY NATIONAL INFORMATION	2/4/2019	219.97
11919348	FIREFIGHTER SAFE	2/4/2019	840.00
11918658	FISHBECK, THOMPSON, CARR & HUBER, INC.	1/30/2019	450.00
11918540	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	1/29/2019	400.00
11919433	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	2/4/2019	400.00
11918357	FLEETCOR TECHNOLOGIES INC	1/29/2019	526.80
11919127	FOX & ASSOCIATES CO LPA	2/1/2019	130.00
11919133	FRANCHISE GUY LLC	2/1/2019	325.00
11919031	FRANKLIN COUNTY SHERIFF	2/1/2019	17.00
11918838	FREUND FREEZE & ARNOLD	1/31/2019	46,542.22
11918403	FRIENDS SERVICE COMPANY INC	1/29/2019	2,301.00
11918931	FRIENDS SERVICE COMPANY INC	1/31/2019	509.85
11919368	FRIENDS SERVICE COMPANY INC	2/4/2019	225.00
11918916	FRONTIER COMMUNICATIONS OF AMERICA INC	1/31/2019	1,032.75
11918344	G.F.O.A.	1/29/2019	150.00
11918634	G.F.O.A.	1/30/2019	1,775.00
11919287	G.F.O.A.	2/4/2019	150.00
11918932	GALLS LLC	1/31/2019	2,653.61
11918257	GANNETT SATELLITE INFORMATION NETWORK	1/29/2019	340.29
11919446	GARDNER J COMBS	2/4/2019	1,485.00
11919058	GARVEY SCHUBERT BARER	2/1/2019	3,231.48
11918879	GATES BROTHERS GLASS SHOPS	1/31/2019	480.00
11918368	GE CAPITAL	1/29/2019	1,013.37
11919054	GE CAPITAL	2/1/2019	1,013.37
11918258	GE CAPITAL RETAIL BANK	1/29/2019	3,590.02
11918282	GEM CITY KEY SHOP, INC.	1/29/2019	144.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11918607	GEM CITY KEY SHOP, INC.	1/30/2019	270.00
11919205	GEM CITY KEY SHOP, INC.	2/4/2019	9.00
11918794	GENERAL ELECTRIC CAPITAL CORP	1/31/2019	178.72
11919364	GERMAIN OF BEAVERCREEK I LLC	2/4/2019	74.92
11918394	GLAUS PYLE SCHOMER BURNS & DEHAVEN INC	1/29/2019	9,884.12
11918812	GOOD SAMARITAN HOSPITAL	1/31/2019	133,344.76
11918273	GOODWILL EASTER SEALS MIAMI VALLEY	1/29/2019	135,558.98
11918815	GOODWILL EASTER SEALS MIAMI VALLEY	1/31/2019	3,318.00
11918994	GOODWILL EASTER SEALS MIAMI VALLEY	2/1/2019	39,166.56
11918813	GOODWILL INDUSTRY OF THE MIAMI VALLEY	1/31/2019	4,953.00
11919189	GOODWILL INDUSTRY OF THE MIAMI VALLEY	2/4/2019	325.00
11918814	GOODWILL RESOURCE SOLUTIONS LTD	1/31/2019	58,134.25
11919039	GORDON FOOD SERVICE INC	2/1/2019	1,665.75
11919290	GORDON FOOD SERVICE INC	2/4/2019	5,745.32
11918902	GOVDEALS INC	1/31/2019	4,987.42
11918684	GRACE JANZEN	1/30/2019	6.00
11918348	GRACELAND COLLEGE CENTER INC	1/29/2019	297.00
11918892	GRACELAND COLLEGE CENTER INC	1/31/2019	99.00
11918651	GRANT PROFESSIONALS ASSOCIATION	1/30/2019	12.00
11918793	GRAYBAR ELECTRIC CO. INC.	1/31/2019	114.21
11919158	GRAYBAR ELECTRIC CO. INC.	2/4/2019	206.85
11918319	GREATER DAYTON IT ALLIANCE	1/29/2019	45.00
11919242	GREATER DAYTON IT ALLIANCE	2/4/2019	50.00
11918333	GREATER DAYTON PREMIER MANAGEMENT	1/29/2019	3,027.60
11918866	GREATER DAYTON PREMIER MANAGEMENT	1/31/2019	6,401.25
11918842	GREEN VELVET SOD FARMS	1/31/2019	4,015.00
11918415	GREEN WAVE COMPUTER RECYCLING, LLC	1/29/2019	8,636.41
11919268	GREENE COUNTY SHERIFF	2/4/2019	148.00
11919194	GRISMER TIRE COMPANY	2/4/2019	582.00
11918631	H P PRODUCTS CORP	1/30/2019	2,641.53
11919282	H P PRODUCTS CORP	2/4/2019	2,004.68
11918685	H.P. (MINOR)	1/30/2019	6.00
11918409	HABILITATION CENTER LLC	1/29/2019	16,895.00
11919300	HACH COMPANY	2/4/2019	529.04
11918984	HAHN AUTOMOTIVE	2/1/2019	63.84
11919451	HAILIE COMER	2/4/2019	1,000.00
11919272	HAINES & COMPANY, INC.	2/4/2019	463.50
11918624	HALEY-DUSA ENGINEERING & SURVEYING	1/30/2019	13,825.00
11919263	HAMILTON COUNTY SHERIFF	2/4/2019	44.00
11919025	HANNAH'S TREASURE CHEST	2/1/2019	95.00
11919254	HANNAH'S TREASURE CHEST	2/4/2019	60.00
11918518	HAYLEY JADE LETNER	1/29/2019	6.00
11919335	HD SUPPLY FACILITIES MAINTENANCE LTD	2/4/2019	946.17
11919041	HDR ENGINEERING INC	2/1/2019	4,832.51
11919320	HEADSETS.COM	2/4/2019	174.95
11918260	HEETER PLUMBING LLC	1/29/2019	695.00
11918590	HEIDI J. WARNE	1/30/2019	252.88
11918417	HEMATITE INC	1/29/2019	1,585.42
11919082	HEMATITE INC	2/1/2019	2,654.20
11919332	HERITAGE CRYSTAL CLEAN LLC	2/4/2019	247.50
11918374	HITTLE HOUSE LLC	1/29/2019	7,471.00
11918912	HITTLE HOUSE LLC	1/31/2019	3,642.11

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11918283	HM COMPANY	1/29/2019	396.98
11918271	HOME BUILDERS ASSOC OF DAYTON &	1/29/2019	170.00
11918901	HOME DEPOT CREDIT SERVICES	1/31/2019	336.49
11919230	HOMEFULL	2/4/2019	25,025.22
11918341	HORNER INDUSTRIAL SERVICES INC	1/29/2019	950.00
11919007	HUNTINGTON NATIONAL BANK	2/1/2019	28,973.11
11918936	HYDRAMACHINE INC	1/31/2019	1,608.18
11918881	HYLANT	1/31/2019	2,014.00
11918416	HYS HANDS INC	1/29/2019	28,106.00
11918982	IBM CORPORATION	2/1/2019	12,000.00
11919349	ICEBGONE MAGIC OF DAYTON LLC	2/4/2019	705.00
11918389	ICP, INC.	1/29/2019	9,826.27
11918919	ICP, INC.	1/31/2019	752.38
11919068	ICP, INC.	2/1/2019	5,872.72
11919343	ICP, INC.	2/4/2019	3,811.80
11919371	IMS TECHNOLOGY AND SECURITY LLC	2/4/2019	260.00
11918952	INDOOR ENVIRONMENTAL SPECIALISTS INC	1/31/2019	1,145.00
11919373	INDOOR ENVIRONMENTS INC	2/4/2019	36.99
11918387	INDUSTRIAL RACK & SHELVING INC	1/29/2019	218.97
11919334	INSTANT PRINT INC	2/4/2019	519.13
11918920	INTERCOURT CONFERENCE	1/31/2019	2,475.00
11918611	INTERSTATE FORD, INC.	1/30/2019	120.75
11919042	INTL ASSOC OF CHIEFS OF POLICE	2/1/2019	190.00
11918640	INTL ASSOC OF CHIEFS OF POLICE INC	1/30/2019	1,750.00
11919323	IRON MOUNTAIN	2/4/2019	429.64
11918254	ISAIAS PLACE	1/29/2019	44,492.00
11919184	J W DEVERS & SON INC	2/4/2019	430.00
11919366	J&J ENTERPRISES OF WESTERVILLE, INC	2/4/2019	871.94
11918411	JAMES E CUNDIFF	1/29/2019	7,875.00
11918802	JAMES E YOUNG	1/31/2019	300.00
11918686	JAMES MAY	1/30/2019	6.00
11919269	JAMES P HICKEY ESQ	2/4/2019	300.00
11918987	JAMES RAMSEY	2/1/2019	80.50
11919118	JAMES S ARMSTRONG ATTY	2/1/2019	325.00
11918585	JAMIE M. FRICKE	1/30/2019	168.95
11918687	JANE PIZZURO	1/30/2019	6.00
11918521	JANELLE R MINNICH	1/29/2019	6.00
11918910	JAROTH	1/31/2019	303.00
11918405	JEFF SCHMITT AUTOGROUP	1/29/2019	103.15
11918539	JEFFREY D LIVINGSTON ATTY	1/29/2019	1,089.00
11918800	JEFFREY HAZLETT ATTY	1/31/2019	600.00
11918988	JEFFREY HAZLETT ATTY	2/1/2019	2,400.00
11919173	JEFFREY HAZLETT ATTY	2/4/2019	900.00
11918946	JEN SKYLINE INC.	1/31/2019	44,109.76
11918688	JENNIFER KLONTZ	1/30/2019	6.00
11918252	JENNIFER M. CONNELLY	1/29/2019	9.50
11918689	JEREMY SPRAFKA	1/30/2019	6.00
11918690	JESSE PENNINGTON	1/30/2019	6.00
11918580	JESSICA A. LYONS	1/30/2019	552.09
11918775	JESSICA B. LYNCH	1/31/2019	90.47
11918691	JIQIU QIU	1/30/2019	12.00
11918523	JO'LAYN A. WALKER	1/29/2019	6.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11918613	JOE R FINK CONSTRUCTION CO INC	1/30/2019	13,918.50
11918402	JOE SOTER	1/29/2019	9,000.00
11918804	JOG-MIAMI VALLEY	1/31/2019	10,000.07
11918817	JOHN A BECKER CO INC	1/31/2019	170.91
11919191	JOHN A BECKER CO INC	2/4/2019	35.60
11919171	JOHN MATTEUCCI	2/4/2019	527.00
11919117	JOHN PINARD	2/1/2019	98.00
11919436	JOHN PINARD	2/4/2019	381.00
11918354	JOHNSON CONTROLS FIRE PROTECTION LP	1/29/2019	1,450.60
11919313	JOHNSON CONTROLS FIRE PROTECTION LP	2/4/2019	813.00
11918899	JOHNSON CONTROLS SECURITY SOLUTIONS	1/31/2019	426.98
11918692	JOSELYN TRAMMELL	1/30/2019	18.00
11918791	JOSEPH G POLLARD CO INC	1/31/2019	712.10
11918693	JOSHUA ALFORD	1/30/2019	6.00
11918253	JOSHUA T. SHAW	1/29/2019	167.80
8124557	JPMORGAN CHASE BANK NA (ACH)	2/4/2019	27,478.94
11918398	JULIA PAIGE FAMILY CENTER LLC	1/29/2019	43,278.00
11918563	JULIE A. BIRDSONG	1/30/2019	91.56
11919229	K E ROSE COMPANY	2/4/2019	144.00
11918848	K&R DISTRIBUTORS INC	1/31/2019	207.10
11918621	K12 GALLERY FOR YOUNG PEOPLE	1/30/2019	5,000.00
11919019	K12 GALLERY FOR YOUNG PEOPLE	2/1/2019	18,186.00
11918598	KAREN M MULLER	1/30/2019	101.50
11919199	KASTLE ELECTRIC CO INC	2/4/2019	11,946.50
11918778	KATHRYN L. SHIELDS	1/31/2019	21.80
11918424	KEEN COMMUNICATIONS, LLC	1/29/2019	57.15
11919108	KELLY R KOLB	2/1/2019	470.80
11918321	KELLY YOUTH SERVICES INC	1/29/2019	11,470.00
11918295	KENWORTH OF DAYTON	1/29/2019	123.38
11919214	KENWORTH OF DAYTON	2/4/2019	83.25
11918526	KEVIN MOWEN	1/29/2019	6.00
11918300	KEY ADS INC	1/29/2019	743.75
11919444	KIM B SCHNEIDER	2/4/2019	575.00
11919449	KIMBERLY M MELCHOR	2/4/2019	606.00
11919275	KINSTLE STERLING WESTERN	2/4/2019	604.86
11919347	KIRK GILLUM	2/4/2019	1,550.00
11918998	KLOSTERMANS BAKING CO	2/1/2019	68.71
11919358	KODAK ALARIS INC	2/4/2019	456.00
11919274	KOENIG EQUIPMENT INC	2/4/2019	41.51
11918276	KORRECT PLUMBING CO., INC	1/29/2019	681.75
11919069	KRAMER & ASSOCIATES LLC	2/1/2019	9,588.75
11918429	KRISTEN COPPOCK	1/29/2019	35.00
11918947	KRISTEN LACAZE	1/31/2019	640.00
11919109	KRISTI D COX	2/1/2019	508.00
11919172	KRISTI D COX	2/4/2019	48.00
11918992	KROGER CO	2/1/2019	440.76
11919180	KROGER CO	2/4/2019	219.27
11919134	KYLE & JANELLE DOBBINS	2/1/2019	300.00
11918527	LACY BROWN	1/29/2019	6.00
11919454	LAMANUEL KEMP-SHORT	2/4/2019	1,000.00
11919062	LANGUAGE LINE SERVICES	2/1/2019	414.89
11918586	LATOSHA D. APPLEBERRY	1/30/2019	273.59

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11918549	LATOYA BERRY	1/29/2019	400.00
11919440	LAW OFFICE OF KIRIAKOS KORDALIS LLC	2/4/2019	400.00
11918545	LAW OFFICE OF KIRSTEN KNIGHT LLC	1/29/2019	127.00
11919426	LAW OFFICE OF WILLIAM O CASS JR LTD	2/4/2019	2,450.00
11919111	LAWRENCE W HENKE III	2/1/2019	153.00
11918270	LEAGUE OF WOMEN VOTERS	1/29/2019	66.00
11918694	LEANDRA LANNEO	1/30/2019	6.00
11918630	LEGAL AID OF WESTERN OHIO	1/30/2019	702.75
11918878	LEGAL AID OF WESTERN OHIO	1/31/2019	15,894.00
11919277	LEGAL AID OF WESTERN OHIO	2/4/2019	2,291.10
11919126	LENNEN LAW LLC	2/1/2019	198.00
11919447	LENNEN LAW LLC	2/4/2019	1,978.00
11918312	LENSCRAFTERS INC	1/29/2019	85.00
11919195	LENZ INC.	2/4/2019	71.60
11918528	LESSLIE HACKMAN	1/29/2019	6.00
11918928	LEVEL 3 COMMUNICATIONS LLC	1/31/2019	735.97
11918903	LEXISNEXIS RISK DATA MANAGEMENT INC	1/31/2019	819.00
11918849	LIFE ESSENTIALS INC	1/31/2019	964.60
11918385	LIFE START INC	1/29/2019	20,989.48
11919338	LIFE START INC	2/4/2019	136.00
11918945	LIGHTOWER FIBER NETWORKS II LLC	1/31/2019	1,400.00
11918652	LILLEY & ASSOCIATES	1/30/2019	1,500.00
11918781	LINDA M. SMITH	1/31/2019	25.89
11919206	LISA LEEDY	2/4/2019	44.93
11918939	LORI A ANDREWS	1/31/2019	42.23
11918565	LORIEN L. BIBB	1/30/2019	259.97
11918352	LOWES HOME CENTERS INC	1/29/2019	312.57
11918897	LOWES HOME CENTERS INC	1/31/2019	398.50
11919311	LOWES HOME CENTERS INC	2/4/2019	274.02
11919240	LYKINS OIL COMPANY	2/4/2019	30,745.06
11918251	LYNN M. COOPER	1/29/2019	269.49
11918808	M & R ELECTRIC MOTOR SERVICE INC	1/31/2019	520.00
11919185	M & R ELECTRIC MOTOR SERVICE INC	2/4/2019	1,008.00
11918877	M C MOBILITY SYSTEMS	1/31/2019	180.88
11919005	MACKIL INC	2/1/2019	90.00
11918873	MADISON CO SHERIFF OFFICE	1/31/2019	51.50
11919270	MADISON CO SHERIFF OFFICE	2/4/2019	103.00
11918925	MAKE IT PLAIN CONSULTING	1/31/2019	350.00
11919130	MANCO REAL ESTATE MGT INC	2/1/2019	595.00
11919210	MANDALAY BANQUET CENTER	2/4/2019	929.52
11918353	MANSFIELD OIL COMPANY OF GAINESVILLE INC	1/29/2019	13,947.58
11918695	MARAH KENNARD	1/30/2019	6.00
11919107	MARCY A VONDERWELL	2/1/2019	290.00
11918786	MARK A MOON	1/31/2019	44.75
11919346	MARK S HAGGARD	2/4/2019	215.25
11919004	MARSHALL DAYTON TIRE SALES INC	2/1/2019	1,212.20
11918538	MARSHALL G LACHMAN ATTY	1/29/2019	680.00
11919428	MARSHALL G LACHMAN ATTY	2/4/2019	632.00
11919448	MARY ELLEN CONNELLY	2/4/2019	1,325.00
11918570	MARY KRISTIN SPARKS	1/30/2019	180.94
11918826	MARYHAVEN INC	1/31/2019	4,064.16
11918395	MASONRY RESTORATION	1/29/2019	1,235.00

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11919162	MATTHEW BENDER & CO INC	2/4/2019	2,766.90
11919378	MATTHEW M CONWAY	2/4/2019	265.00
11919452	MATTIE CUMMINGS	2/4/2019	1,000.00
11918350	MAXIM STAFFING SOLUTIONS	1/29/2019	2,646.28
11918638	MAXIM STAFFING SOLUTIONS	1/30/2019	2,534.89
11919307	MAXIM STAFFING SOLUTIONS	2/4/2019	4,114.45
11918929	MCKEE DOOR SALES OF COLUMBUS INC	1/31/2019	1,350.00
11919367	MCKEE DOOR SALES OF COLUMBUS INC	2/4/2019	330.00
11918637	MCKESSON MEDICAL-SURGICAL MINNESOTA	1/30/2019	9,009.49
8124537	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	1/31/2019	344,501.88
11919223	MEGACITY TRUCK AND AUTO INC	2/4/2019	110.40
11918571	MEGAN E. JOYCE	1/30/2019	442.55
11918577	MELANIE S. FEUERBACH	1/30/2019	147.70
11918560	MELISSA D. LOWE	1/30/2019	124.81
11918789	MELISSA K ZIMMER	1/31/2019	616.43
11919016	MELS AUTO GLASS INC	2/1/2019	539.86
11918288	MERCHANTS SECURITY SERV.	1/29/2019	87.20
11918608	MERCHANTS SECURITY SERV.	1/30/2019	575.52
11919209	MERCHANTS SECURITY SERV.	2/4/2019	706.32
11919124	MERRELL AND ELLIS LLC	2/1/2019	443.00
11919336	METAVANTE CORP	2/4/2019	344.38
11918917	METRON FARNIER, LLC	1/31/2019	111.02
11919057	METROPOLITAN EDUCATIONAL	2/1/2019	500.00
11919260	MIAMI COUNTY SHERIFF	2/4/2019	30.00
11919251	MIAMI VALLEY BUILDING OFFICIALS COUNCIL	2/4/2019	110.00
11918827	MIAMI VALLEY CAREER	1/31/2019	200.00
11919212	MIAMI VALLEY GASKET CO INC	2/4/2019	58.14
11918816	MIAMI VALLEY HOSPITAL	1/31/2019	273,125.44
11918328	MIAMI VALLEY INTERPRETERS, LLC	1/29/2019	246.00
11918863	MIAMI VALLEY INTERPRETERS, LLC	1/31/2019	157.00
11918393	MIAMI VALLEY NEWSPAPERS	1/29/2019	39.00
11918351	MIAMI VALLEY REGIONAL PLANNING COMM	1/29/2019	35.00
11918602	MIAMI VALLEY RTA	1/30/2019	64,270.00
11918980	MIAMI VALLEY RTA	2/1/2019	26,250.00
11918317	MIAMI VALLEY VETERINARY MEDICAL ASSOCIAT	1/29/2019	160.00
11918771	MICHAEL B COLBERT	1/31/2019	99.84
11918529	MICHAEL COOPER	1/29/2019	6.00
11918784	MICHAEL E. SPIRK	1/31/2019	75.63
11918787	MICHAEL J. FLANNERY	1/31/2019	318.66
11918582	MICHAEL M. LONDON	1/30/2019	78.48
11918735	MICHAEL O MILLS	1/30/2019	147.50
11919430	MICHAEL R BOOHER	2/4/2019	803.00
11918574	MICHELLE L. TERRY	1/30/2019	318.28
11918822	MID-WESTERN CHILDREN'S HOME	1/31/2019	6,286.80
11918834	MIKE MOBLEY REPORTING	1/31/2019	756.50
11918530	MIKETTA WALLACE	1/29/2019	6.00
11919370	MILLENNIUM BUSINESS SYSTEMS	2/4/2019	18,446.43
11919363	MILLER ENGINEERING GROUP, INC.	2/4/2019	111.00
11919443	MILLER WALKER & BRUSH	2/4/2019	273.00
11919075	MLK-DAYTON, INC.	2/1/2019	1,500.00
11918406	MNJ TECHNOLOGIES DIRECT INC	1/29/2019	5,990.83
11918660	MNJ TECHNOLOGIES DIRECT INC	1/30/2019	737.43

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11918934	MNJ TECHNOLOGIES DIRECT INC	1/31/2019	11,911.70
11919078	MNJ TECHNOLOGIES DIRECT INC	2/1/2019	242.70
11919369	MNJ TECHNOLOGIES DIRECT INC	2/4/2019	1,696.89
11918597	MONICA J. TURZYNSKI-PERRY	1/30/2019	61.04
11918531	MONICA KINGS	1/29/2019	6.00
11918380	MONTAGE ENTERPRISES INC	1/29/2019	862.36
11919063	MONTAGE ENTERPRISES INC	2/1/2019	156.28
11919333	MONTAGE ENTERPRISES INC	2/4/2019	1,782.06
11918736	MONTGOMERY COUNTY	1/30/2019	3,428.50
11919132	MONTGOMERY COUNTY	2/1/2019	3,341.07
11919472	MONTGOMERY COUNTY	2/4/2019	6,661.42
11919220	MONTGOMERY COUNTY ASSOCIATION OF POLICE	2/4/2019	200.00
11919029	MONTGOMERY COUNTY CLERK OF COURTS	2/1/2019	45.00
8124532	MONTGOMERY COUNTY COMMON PLEAS COURT	1/30/2019	2,560.00
11918798	MOORE MEDICAL LLC	1/31/2019	708.30
11918356	MOTION INDUSTRIES INC	1/29/2019	94.30
11918632	MOTOROLA SOLUTIONS INC	1/30/2019	2,295.00
11919161	MSC IND SUPPLY CO	2/4/2019	34.15
11919356	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	2/4/2019	1,673.37
11919432	MURR, COMPTON, CLAYPOOLE & MACBETH	2/4/2019	257.00
11918860	MVBOC	1/31/2019	550.00
11918349	MY BROTHERS KEEPER	1/29/2019	12,780.00
11918593	MY'RA A TRIBBLE	1/30/2019	319.37
11918642	NAPHCARE INC	1/30/2019	332,098.18
11918900	NAPHCARE INC	1/31/2019	7,551.54
11919312	NAPHCARE INC	2/4/2019	11,320.51
11918548	NATHAN BOONE	1/29/2019	375.00
11919167	NATIONAL ASSOCIATION OF PRETRIAL	2/4/2019	75.00
11918893	NATIONAL ASSOCIATION OF WOMEN JUDGES	1/31/2019	245.00
11918886	NATIONAL COUNCIL OF	1/31/2019	595.00
11918733	NATIONAL EXCAVATION & SAFETY	1/30/2019	1,200.00
11918375	NATIONAL PALLET & MULCH LLC	1/29/2019	4,564.88
11918799	NATIONAL PUBLIC EMPLOYER	1/31/2019	589.00
11918943	NATIONAL TEST SYSTEMS	1/31/2019	5,920.00
11918874	NATIONAL YOUTH ADVOCATE	1/31/2019	109.00
11918362	NCH CORPORATION	1/29/2019	216.00
11918363	NCH CORPORATION	1/29/2019	408.49
11919050	NCH CORPORATION	2/1/2019	42.32
11919316	NCH CORPORATION	2/4/2019	207.72
11919295	NCL OF WISCONSIN, INC.	2/4/2019	602.69
11918277	NEPTUNE EQUIPMENT	1/29/2019	37.56
11919074	NETWORK FLEET INC	2/1/2019	4,920.80
11918412	NEW ALTERNATIVES TO LIVING LLC	1/29/2019	22,052.00
11918302	NORTHWEST CONSULTANTS INC	1/29/2019	4,080.00
11919067	NST BATTERY LLC	2/1/2019	143.60
11919341	NST BATTERY LLC	2/4/2019	807.89
11918410	NURTURING DREAMS AND VISIONS ILC INC.	1/29/2019	23,835.00
11918937	NURTURING DREAMS AND VISIONS ILC INC.	1/31/2019	1,689.50
11918324	OAKWOOD AUTO WASH INC	1/29/2019	28.50
11919196	OBERERS FLOWERS INC	2/4/2019	65.47
11918378	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	1/29/2019	913.50
11918649	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	1/30/2019	137.50

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11918913	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	1/31/2019	1,520.18
11919059	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	2/1/2019	159.00
11919329	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	2/4/2019	821.50
11918532	OFC. HOFF	1/29/2019	6.00
11919278	OHIO ASSOCIATION OF DOMESTIC	2/4/2019	400.00
11918850	OHIO BUREAU OF WORKERS COMPENSATION	1/31/2019	289.20
11919249	OHIO CHIEF PROBATION OFFICERS	2/4/2019	200.00
11918619	OHIO CSEA DIRECTORS ASSOC	1/30/2019	8,618.00
11918853	OHIO CSEA DIRECTORS ASSOC	1/31/2019	165.12
11918922	OHIO GUARDIANSHIP ASSOCIATION	1/31/2019	40.00
11918880	OHIO IRRIGATION CO	1/31/2019	559.25
11918338	OHIO MACHINERY CO	1/29/2019	654.41
11919213	OHIO RURAL WATER ASSOC	2/4/2019	30.00
11919027	OHIO STATE BAR ASSOCIATION	2/1/2019	1,375.00
11918803	OHIO VALLEY AUDIO VISUAL LLC	1/31/2019	45,429.70
11918857	OHPELRA	1/31/2019	698.00
11918623	OMEGA COMMUNITY DEVELOPMENT CORP	1/30/2019	2,551.36
11918665	OMNIFORM, INC.	1/30/2019	1,744.22
11918951	ONLINE TRAVEL ADVISORS LLC	1/31/2019	1,246.50
11919471	ONLINE TRAVEL ADVISORS LLC	2/4/2019	1,245.20
11918263	OPEX CORPORATION	1/29/2019	2,940.00
11918388	OSTERFELD CHAMPION SERVICE INC	1/29/2019	1,610.46
11918358	PACER SERVICE CENTER	1/29/2019	265.40
11918359	PACER SERVICE CENTER	1/29/2019	133.10
11919048	PACER SERVICE CENTER	2/1/2019	92.10
11918562	PAMELA I. SMITH	1/30/2019	432.73
11918618	PARITY INC.	1/30/2019	6,917.22
11919301	PARK UNIVERSITY ENTERPRISES INC	2/4/2019	299.00
11918696	PATRICE WASHINGTON	1/30/2019	6.00
11918383	PATTERSON VETERINARY SUPPLY INC	1/29/2019	8,821.36
11919149	PAUL W. GRUNER	2/4/2019	587.53
11919375	PAYMENT EXPRESS, INC	2/4/2019	458.09
11918264	PAYMENTS CENTRAL	1/29/2019	992.50
11918648	PEACE OF MIND VETERINARY RELIEF SERVICE	1/30/2019	1,121.25
11918579	PEGGY J. BIGI	1/30/2019	778.26
11918342	PEST DOCTOR SYSTEMS INC	1/29/2019	499.00
11918882	PEST DOCTOR SYSTEMS INC	1/31/2019	91.08
11919284	PEST DOCTOR SYSTEMS INC	2/4/2019	541.98
11918255	PET EDGE	1/29/2019	506.90
11919445	PETERSON AND PETERSON LLC	2/4/2019	259.00
11919104	PHILLIP A REID ATTORNEY AT LAW	2/1/2019	860.00
11918337	PHILLIPS COMPANIES	1/29/2019	261.75
11918274	PICKREL BROS. INC.	1/29/2019	176.98
11918818	PICKREL BROS. INC.	1/31/2019	223.92
11919192	PICKREL BROS. INC.	2/4/2019	1,066.92
11918840	PICKREL SCHAEFFER & EBELING CO LPA	1/31/2019	1,501.00
11918981	PITNEY BOWES INC	2/1/2019	220.39
11918430	PLAYCORE WISCONSIN INC	1/29/2019	1,756.86
11918386	PLE SECURITY INC	1/29/2019	150.00
11918986	PNC BANK	2/1/2019	75.00
11919129	PNC CAPITAL MARKETS LLC	2/1/2019	2,741.12
11918643	POMEROY IT SOLUTIONS SALES COMPANY	1/30/2019	1,905.50

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11919070	PRAIRIE FARMS DAIRY INC	2/1/2019	103.04
11919262	PREBLE COUNTY SHERIFF	2/4/2019	13.00
11919169	PREMIER SAFETY & SERVICE INC	2/4/2019	113.70
11918296	PRINTPOINT, INC.	1/29/2019	204.77
11918835	PRINTPOINT, INC.	1/31/2019	1,838.17
11919216	PRINTPOINT, INC.	2/4/2019	1,706.62
11919141	PRIVATE INVESTIGATIONS GROUP LLC	2/1/2019	1,564.00
11919211	PROFESSIONAL LAND SURVEYORS OF OHIO INC	2/4/2019	395.00
11919163	PROGRESSIVE PRINTERS INC	2/4/2019	619.00
11918940	PROPIO LS LLC	1/31/2019	2,924.04
11918261	PUBLIC RELATIONS SOCIETY OF AMERICA INC	1/29/2019	375.00
11918915	PUBLIC SAFETY COMMUNICATION	1/31/2019	50.00
11918373	QUALITY CARE RESIDENTIAL HOMES INC	1/29/2019	6,665.00
11918576	QUIANNA C. BEASON	1/30/2019	1,192.47
11918887	QUILL CORPORATION	1/31/2019	148.99
11918626	R D HOLDER OIL CO INC	1/30/2019	1,349.56
11919113	R L EMMONS & ASSOC INC	2/1/2019	595.00
11918732	R NOUREYA A BURKNER	1/30/2019	1,364.44
11918985	RAFTELIS FINANCIAL CONSULTANTS INC	2/1/2019	32,213.75
11918829	RAWDON-MEYERS INC	1/31/2019	9,763.00
11918852	REACH OUT OF MONTGOMERY CTY	1/31/2019	2,088.00
11918854	REBUILDING TOGETHER DAYTON	1/31/2019	16,508.56
11918894	RELX INC	1/31/2019	1,554.00
11919306	RELX INC	2/4/2019	5,606.32
11919352	REPUBLIC SERVICES OF OHIO HAULING,LLC	2/4/2019	58.47
11919083	RESIDENTIAL HYDROGEN POWER LLC	2/1/2019	1,120.00
11918558	RHONDA E. HICKS	1/30/2019	154.24
11919427	RICHARD A F LIPOWICZ ATTY	2/4/2019	2,272.00
11918371	RICHMEIER THERAPEUTIC HOME INC	1/29/2019	15,965.00
11919165	RICOH USA INC	2/4/2019	660.30
11918555	RITA K. HARDEN	1/30/2019	37.93
11918541	ROBERT ALAN BRENNER LLC	1/29/2019	526.00
11919064	ROBERT BLUE	2/1/2019	300.00
11918249	ROBERT E. SEXTON	1/29/2019	23.98
11918533	ROBIN MOORE	1/29/2019	6.00
11918418	ROBINS HOUSE	1/29/2019	30,561.00
11918948	ROBINS HOUSE	1/31/2019	554.12
11918309	ROBINSON SALT SUPPLY INC	1/29/2019	483.84
11918327	ROBY SERVICES, LTD	1/29/2019	122.76
11919431	ROGERS & GREENBERG LLP	2/4/2019	3,692.00
11919271	ROSS COUNTY SHERIFF	2/4/2019	484.47
11919182	ROTARY CLUB OF DAYTON OHIO	2/4/2019	1,040.00
11918377	ROTO ROOTER SERVICES CO INC	1/29/2019	1,353.00
11918322	RUMPKE OF OHIO INC	1/29/2019	165.49
11918625	RUMPKE OF OHIO INC	1/30/2019	119,464.73
11918858	RUMPKE OF OHIO INC	1/31/2019	5,687.04
11919021	RUMPKE OF OHIO INC	2/1/2019	195,874.11
11919243	RUMPKE OF OHIO INC	2/4/2019	814.20
11919244	RUMPKE OF OHIO INC	2/4/2019	952.20
11919245	RUMPKE OF OHIO INC	2/4/2019	947.64
11919246	RUMPKE OF OHIO INC	2/4/2019	1,918.20
11919247	RUMPKE OF OHIO INC	2/4/2019	804.18

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11918656	RUSH TRUCK CENTERS OF OHIO	1/30/2019	1,404.18
11919351	RUSH TRUCK CENTERS OF OHIO	2/4/2019	1,962.90
11919044	SAFARILAND LLC	2/1/2019	206.15
11918376	SAFEHOUSE MINISTRIES INC	1/29/2019	19,530.00
11919065	SAFELITE FULFILLMENT INC	2/1/2019	317.97
11919045	SANDY'S AUTO AND TRUCK SERVICE INC	2/1/2019	89.00
11918575	SARA B. COOK	1/30/2019	225.63
11918774	SARAH E. FIELDS	1/31/2019	118.81
11918697	SARAH E. PARDUE	1/30/2019	6.00
11919138	SCOTT T KIDD PSY D	2/1/2019	1,137.50
11919140	SECURITAS SECURITY	2/1/2019	33,867.46
11918400	SEEDS 4 LIFE INC	1/29/2019	44,031.00
11918924	SEI, INC.	1/31/2019	93.50
11919354	SEI, INC.	2/4/2019	82.28
11918819	SENIOR RESOURCE CONNECTION	1/31/2019	27,111.47
11918564	SHAMESHA R. BROWN	1/30/2019	43.60
11918918	SHANETTA SUTTON DDS LLC	1/31/2019	428.00
11918573	SHAYNA L. MCCOMBS	1/30/2019	91.56
11918581	SHERRY L. SCHAAF	1/30/2019	431.64
11919164	SHI INTERNATIONAL CORP.	2/4/2019	225.57
11919255	SHIVER SECURITY SYSTEMS INC	2/4/2019	661.68
11918795	SIEMENS INDUSTRY	1/31/2019	2,978.00
11918423	SILVER LININGS AGENCY INC	1/29/2019	12,357.00
11918281	SINCLAIR COMMUNITY COLLEGE	1/29/2019	12,580.00
11918823	SINCLAIR COMMUNITY COLLEGE	1/31/2019	1,600.00
11918824	SINCLAIR COMMUNITY COLLEGE	1/31/2019	10,713.18
11919001	SINCLAIR COMMUNITY COLLEGE	2/1/2019	20,604.75
11919200	SINCLAIR COMMUNITY COLLEGE	2/4/2019	255.00
11918698	SINGH SUKHDEV	1/30/2019	6.00
11919340	SK MOLD & TOOL	2/4/2019	1,560.00
11919086	SMITHCORP, INC.	2/1/2019	108,393.60
11919273	SOCIETY FOR HUMAN	2/4/2019	189.00
11918267	SOLID BLEND TECHNOLOGIES INC	1/29/2019	150.00
11919175	SOLID BLEND TECHNOLOGIES INC	2/4/2019	1,000.00
11919318	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	2/4/2019	849.00
11918303	SON ENTERPRISES INC	1/29/2019	1,260.00
11918364	SPAGHETTI WAREHOUSE RESTAURANT	1/29/2019	167.00
11918926	SPOK INC	1/31/2019	27.09
11918298	ST VINCENT DEPAUL SOCIETY DISTRICT	1/29/2019	1,424.51
11919283	STAGG SAFETY EQUIPMENT INC	2/4/2019	125.65
11918382	STANLEY CONVERGENT SECURITY SOLUTIONS	1/29/2019	2,567.00
11918601	STAPLES CONTRACT & COMMERCIAL INC	1/30/2019	22,314.44
11918978	STAPLES CONTRACT & COMMERCIAL INC	2/1/2019	3,308.14
11918979	STAPLES CONTRACT & COMMERCIAL INC	2/1/2019	3,038.58
11918820	STARCO INC	1/31/2019	31,985.00
11918851	STATE OF OHIO	1/31/2019	48.00
11919235	STATE OF OHIO	2/4/2019	75.00
11918972	STATE OF SOUTH CAROLINA	1/31/2019	12.00
11919105	STATON FISHER & CONBOY LLP	2/1/2019	846.00
11918938	STENOGRAPH LLC	1/31/2019	629.00
11918776	STEPHANIE L. SLONE	1/31/2019	21.80
11918265	STEPHEN F WELLS AND JODI A WELLS	1/29/2019	700.00

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11919000	STEPHENS, WALTER F JR.INC	2/1/2019	318.63
11919198	STEPHENS, WALTER F JR.INC	2/4/2019	7,642.25
11918888	STERICYCLE INC	1/31/2019	123.68
11918330	STERLING PAPER	1/29/2019	335.56
11919028	STERLING PAPER	2/1/2019	5,883.81
11919257	STERLING PAPER	2/4/2019	961.52
11918596	STEVEN H. CRAWFORD	1/30/2019	401.12
11918785	STEVEN PHILLIP HARSMAN JR	1/31/2019	5.34
11918544	STEVENS ON LAW LLC	1/29/2019	2,764.00
11918612	STITES SCALE CO INC	1/30/2019	2,090.00
11918339	STOOPS FREIGHTLINER & QUALITY TRAILER	1/29/2019	429.84
11918629	STOOPS FREIGHTLINER & QUALITY TRAILER	1/30/2019	156.86
11918875	STOOPS FREIGHTLINER & QUALITY TRAILER	1/31/2019	1,186.62
11919276	STOOPS FREIGHTLINER & QUALITY TRAILER	2/4/2019	2,462.63
11918944	STRIVE HOUSE INC	1/31/2019	1,113.00
11918381	SUCCESS LANE II ASSETS LLC	1/29/2019	630.00
11918927	SUNSET ENTERPRISES LLC	1/31/2019	438.02
11918259	SUPER LAUNDRY EQUIPMENT CORP	1/29/2019	970.04
11919032	SUPREME COURT OF OHIO	2/1/2019	150.00
11918591	SUZANNE DICHITO	1/30/2019	170.59
11918592	TAIRYA A. FIELDS	1/30/2019	380.14
11918584	TANYA M. SHEETS	1/30/2019	633.84
11919326	TAYLOR JONES JR ESQ	2/4/2019	300.00
11918595	TAYLOR N. TRIMBLE	1/30/2019	366.95
11918310	TCN BEHAVIORAL HEALTH SERVICES INC	1/29/2019	1,360.00
11919345	TELOGIS INC	2/4/2019	205.00
11919293	TERMINAL SUPPLY CO.	2/4/2019	221.68
11919289	TERMINIX INTERNATIONAL	2/4/2019	137.00
11918316	THE BORG GROUP INC.	1/29/2019	10,939.00
11918620	THE BORG GROUP INC.	1/30/2019	1,294.00
11918657	THE C-3 GROUP LLC	1/30/2019	82.36
11919052	THE FOODBANK INC	2/1/2019	10,690.62
11919317	THE FOODBANK INC	2/4/2019	9,167.20
11919228	THE I-7075 DEVELOPMENT ASSOCIATION	2/4/2019	275.00
11918340	THE MARSH FOUNDATION	1/29/2019	12,400.00
11919033	THERESA HAMMONS	2/1/2019	34.75
11919279	THERESA HAMMONS	2/4/2019	34.75
11918836	THINK PATENTED	1/31/2019	49.99
11918404	THMG 10 WEST SECOND STREET LLC	1/29/2019	900.00
11919355	THOMAS HARPER	2/4/2019	436.71
11919337	THOMAS WHELLEY	2/4/2019	300.00
11918355	THYSSENKRUPP ELEVATOR CORP	1/29/2019	1,115.00
11919226	TIG WOOD AND DIE INC	2/4/2019	117.50
11918983	TIME WARNER CABLE	2/1/2019	84.99
11919159	TIME WARNER CABLE	2/4/2019	91.41
11919377	TOLEDO BAR ASSOCIATION	2/4/2019	750.00
11918699	TPR. JAYSEN KELLY	1/30/2019	6.00
11918372	TRACKER PRODUCTS LLC	1/29/2019	300.00
11919072	TRANK BATTERIES, INC.	2/1/2019	483.85
11918777	TRAVIS E. TINKHAM	1/31/2019	30.52
11919146	TRAVIS E. TINKHAM	2/4/2019	30.52
11918336	TREASURER STATE OF OHIO	1/29/2019	162,468.32

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11919136	TREASURER STATE OF OHIO	2/1/2019	21.50
11919234	TREASURER STATE OF OHIO	2/4/2019	159.75
11919236	TREASURER STATE OF OHIO	2/4/2019	166.17
11919429	TREHERNE LAW OFFICE	2/4/2019	300.00
11918700	TREVA D. TUCKER	1/30/2019	6.00
11919302	TRIAD TECHNOLOGIES LLC	2/4/2019	255.32
11919303	TRIAD TECHNOLOGIES LLC	2/4/2019	35.70
11919304	TRIAD TECHNOLOGIES LLC	2/4/2019	163.49
11919305	TRIAD TECHNOLOGIES LLC	2/4/2019	117.17
11919357	TY A CARPENTER	2/4/2019	338.68
11918953	TYLER CAGLE	1/31/2019	35.00
11919085	TYMEALL INC	2/1/2019	600.00
11919036	ULINE, INC.	2/1/2019	61.94
8124531	UMR INC (ACH) CLAIMS ONLY	1/29/2019	616,127.47
11918914	UNI-SELECT USA INC	1/31/2019	375.72
11919331	UNI-SELECT USA INC	2/4/2019	415.28
11918941	UNIBILT INDUSTRIES INC	1/31/2019	3,153.23
11919372	UNIBILT INDUSTRIES INC	2/4/2019	4,172.59
11918420	UNIFIED DWELLING LLC	1/29/2019	34,014.00
11919288	UNITED PARCEL SERVICE	2/4/2019	16.74
11919047	UNITED SYSTEMS OF ARKANSAS	2/1/2019	2,413.16
11918811	UNITED WAY OF THE GREATER DAYTON AREA	1/31/2019	457.84
11918993	UNITED WAY OF THE GREATER DAYTON AREA	2/1/2019	457.84
11919188	UNITED WAY OF THE GREATER DAYTON AREA	2/4/2019	4,579.35
11918896	UNIVERSAL PUBLIC PURCHASING	1/31/2019	690.00
11919310	UNIVERSAL PUBLIC PURCHASING	2/4/2019	605.00
11918930	UNIVERSAL TRANSPORTATION SYSTEMS LLC	1/31/2019	206,098.51
11919076	UNIVERSAL TRANSPORTATION SYSTEMS LLC	2/1/2019	251,876.23
11919071	URBAN LEAGUE OF GREATER	2/1/2019	19,103.51
11919361	US BANCORP GOVERNMENT LEASING	2/4/2019	20.60
11918287	US BANK	1/29/2019	6,082.81
11918654	US FOOD INC	1/30/2019	3,619.44
11918556	VALERIE A. OGLESBY	1/30/2019	328.09
11918847	VALLEY LAUNDRY INC	1/31/2019	60.00
11918370	VCA ANTECH DIAGNOSTICS	1/29/2019	127.11
11918883	VECTREN ENERGY DELIVERY OF OHIO INC	1/31/2019	6,648.58
11919285	VECTREN ENERGY DELIVERY OF OHIO INC	2/4/2019	371.34
11919233	VERIZON WIRELESS	2/4/2019	234.43
11919360	VIAQUEST HOLDINGS LTD	2/4/2019	195.00
11918314	VIKING GROUP INC	1/29/2019	254.27
11918315	VIKING GROUP INC	1/29/2019	55.20
11918872	VILLAGE OF NEW LEBANON	1/31/2019	139.01
11918323	VOCALINK INC	1/29/2019	1,024.50
11918859	VOCALINK INC	1/31/2019	446.50
11919022	VOCALINK INC	2/1/2019	309.44
11919250	VOCALINK INC	2/4/2019	453.00
11918343	W W GRAINGER INC	1/29/2019	69.52
11918633	W W GRAINGER INC	1/30/2019	93.76
11918884	W W GRAINGER INC	1/31/2019	727.80
11919035	W W GRAINGER INC	2/1/2019	7.52
11919286	W W GRAINGER INC	2/4/2019	837.28
11918701	WADE JACKSON	1/30/2019	6.00

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11918306	WAIBEL ENERGY SYSTEMS	1/29/2019	6,011.30
11918844	WAIBEL ENERGY SYSTEMS	1/31/2019	4,722.47
11919017	WAIBEL ENERGY SYSTEMS	2/1/2019	7,822.00
11919231	WAIBEL ENERGY SYSTEMS	2/4/2019	8,333.00
11918664	WANTMAN GROUP INC	1/30/2019	19,900.00
11918534	WARREN K. REYNOLDS	1/29/2019	6.00
11918425	WATER CO OF THE CENTRAL STATES INC	1/29/2019	13.25
11918949	WATER CO OF THE CENTRAL STATES INC	1/31/2019	89.25
11919376	WATER CO OF THE CENTRAL STATES INC	2/4/2019	40.00
11918535	WAYNE L. HENEMYRE	1/29/2019	6.00
11919170	WESCO DISTRIBUTION INC	2/4/2019	276.25
11918663	WEST OHIO COMMUNITY ACTION PARTNERSHIP	1/30/2019	4,030.44
11918890	WEST PUBLISHING CORP	1/31/2019	183.34
11918891	WEST PUBLISHING CORP	1/31/2019	1,369.80
11919139	WEST PUBLISHING CORP	2/1/2019	2,924.87
11919298	WEST PUBLISHING CORP	2/4/2019	1,209.38
11919299	WEST PUBLISHING CORP	2/4/2019	207.10
11919470	WEST PUBLISHING CORP	2/4/2019	1,537.62
11919020	WESTCARE OHIO	2/1/2019	8,659.90
11919241	WESTCARE OHIO	2/4/2019	24,382.36
11919294	WESTERN STATES ENVELOPE	2/4/2019	1,436.76
11918865	WHITE ALLEN FAMILY COMPANIES	1/31/2019	18.80
11919259	WHITE ALLEN FAMILY COMPANIES	2/4/2019	123.78
11919018	WIGGINS CLEANING & CARPET SERVICES, INC.	2/1/2019	1,728.87
11918537	WILLIAM E. KOSINS	1/29/2019	6.00
11919060	WILLIAM H WOLFF JR LLC	2/1/2019	300.00
11919330	WILLIAM H WOLFF JR LLC	2/4/2019	300.00
11918782	WILLIAM JAMES HORST	1/31/2019	231.08
11919135	WILLIAM L & MARILYN K BROWN	2/1/2019	399.00
11918426	WILLOW BRANCHES OF HEALING	1/29/2019	10,492.00
11918843	WOOD WORKS INC	1/31/2019	882.00
11918942	WORTHINGTON INDUSTRIES INC	1/31/2019	248.01
11918639	YELLOW BOOK USA WEST	1/30/2019	275.40
8124533	YORK RISK SERVICES GROUP INC (ACH)	1/30/2019	13,392.96
11919087	YORK RISK SERVICES GROUP, INC	2/1/2019	42,075.00
11918996	YOUNG MEN CHRISTIAN ASSOCIATION	2/1/2019	2,712.00
11919190	YOUNG MEN CHRISTIAN ASSOCIATION	2/4/2019	34,253.60
11918605	YOUNG WOMENS CHRISTIAN ASSOCIATION	1/30/2019	14,303.08
11918995	YOUNG WOMENS CHRISTIAN ASSOCIATION	2/1/2019	52,700.00
11918421	YOUR ROAD TO SUCCESS INC	1/29/2019	10,850.00
11919353	ZASHIN & RICH CO LPA	2/4/2019	12,525.40
			6,946,967.52