



Payments Approved by Board of County Commissioners on 2/12/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11919868	A E DAVID COMPANY INC	2/6/2019	124.75
11920596	A E DAVID COMPANY INC	2/11/2019	3,750.45
11920599	A1 SPRINKLER COMPANY INC	2/11/2019	1,181.56
11920450	ABM PARKING SERVICES	2/8/2019	2,121.41
11919611	ABUGAUK ELIZABETH REED	2/5/2019	40.00
11920430	ACCREDITATION COUNCIL FOR GRADUATE	2/8/2019	4,700.00
11920695	ACORN CONSTRUCTION & REMODELING	2/11/2019	18,980.00
11920763	ADAM JAMES STOUT ESQ	2/11/2019	270.00
11920648	ADOPTIONS TOGETHER INC	2/11/2019	1,250.00
11919612	ADRINANNA STEWART	2/5/2019	6.00
11920683	AGILE NETWORK BUILDERS, LLC	2/11/2019	1,969.00
11920247	AIRGAS GREAT LAKES INC	2/7/2019	251.50
11920433	AIRGAS GREAT LAKES INC	2/8/2019	3,357.70
11920645	AIRGAS GREAT LAKES INC	2/11/2019	1,789.78
11920287	AIRGAS INC	2/7/2019	168.37
11920680	AIRGAS INC	2/11/2019	214.00
11919781	ALAN GABEL ATTY	2/5/2019	390.00
11920760	ALAN GABEL ATTY	2/11/2019	370.00
11920398	ALLIED BUILDERS INC	2/8/2019	4,950.00
11919853	ALLIED SUPPLY COMPANY INC	2/6/2019	179.21
11920387	ALLIED SUPPLY COMPANY INC	2/8/2019	74.66
11919897	ALLIED WASTE SYSTEMS INC	2/6/2019	58.47
11919613	ALLISON RESNICKY	2/5/2019	6.00
11919614	ALONA JOHNSON	2/5/2019	12.00
11919615	ALYSON MCELROY	2/5/2019	6.00
11920205	ALZHEIMERS DISEASE & RELATED DISORDERS	2/7/2019	490.09
11919985	AMARAH L LAWRENCE	2/6/2019	10.00
11919558	AMAZON.COM, INC	2/5/2019	37.95
11919920	AMAZON.COM, INC	2/6/2019	115.78
11920259	AMAZON.COM, INC	2/7/2019	70.94
11920260	AMAZON.COM, INC	2/7/2019	78.46
11920448	AMAZON.COM, INC	2/8/2019	130.27
11919986	AMBER SMITH	2/6/2019	6.00
11919616	AMBERLY M MONTGOMERY	2/5/2019	40.00
11919987	AMDANDA MARIE BALAGUER	2/6/2019	10.00
11920565	AMERICAN ARBITRATION ASSOC	2/11/2019	150.00
11920241	AMERICAN BAR ASSOCIATION	2/7/2019	95.00
11920179	AMERICAN RED CROSS	2/7/2019	300.00
11920547	AMIE BURR	2/11/2019	46.40
11919932	AMS OIL LLC	2/6/2019	168.50
11920516	AMY FERGUSON	2/8/2019	810.00
11920771	AMY FERGUSON	2/11/2019	1,470.00
11919926	ANCOR INFORMATION MANAGEMENT LLC	2/6/2019	12,750.00
11919617	ANDREA CAIN	2/5/2019	6.00
11919828	ANDREA S. BLACK	2/6/2019	22.09
11919988	ANDREW J DABELT	2/6/2019	10.00
11919789	ANDREW SCHLUETER	2/5/2019	298.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11919989	ANDREW THOMAS STATT	2/6/2019	20.00
11919618	ANIETA AUSTIN	2/5/2019	6.00
11920109	ANNA THOMPSON	2/6/2019	704.85
11920533	ANNA THOMPSON	2/8/2019	704.85
11919990	ANNETTE K GRUNDY	2/6/2019	10.00
11919619	ANTHONY ANDERSON	2/5/2019	6.00
11919782	ANTHONY W SULLIVAN ATTY	2/5/2019	400.00
11919991	ANTIONETTE Y MARSHALL	2/6/2019	10.00
11919992	ANTOINETTE L. SHEPARD	2/6/2019	6.00
11920443	APCO, AFC INC	2/8/2019	276.00
11919507	APG OFFICE FURNISHINGS	2/5/2019	4,204.98
11920395	APG OFFICE FURNISHINGS	2/8/2019	8,695.32
11920590	APG OFFICE FURNISHINGS	2/11/2019	1,815.90
11919787	APRIL HERMINE MOORE	2/5/2019	429.00
11919620	APRIL L JOHNSON	2/5/2019	40.00
11919495	ARAMARK	2/5/2019	15,504.99
11920160	ARAMARK	2/7/2019	12,419.48
11920573	ARAMARK	2/11/2019	49,812.43
11920449	ARAMARK SERVICES INC	2/8/2019	142.72
11919921	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/6/2019	978.17
11920263	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/7/2019	128.25
11920451	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/8/2019	50.55
11920662	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/11/2019	93.05
11920173	AREA AGENCY ON AGING PSA 2	2/7/2019	733,161.78
11919621	ARGEN MCALLISTER WEST	2/5/2019	10.00
11919622	ARIEONA HARRISON	2/5/2019	6.00
11919774	ARKESHA SELLERS	2/5/2019	780.00
11920505	ARKESHA SELLERS	2/8/2019	440.00
11919993	ARLEXIS BUSH	2/6/2019	6.00
11920770	ARNOLD & ARNOLD LTD	2/11/2019	820.00
11920561	ASAP ATTORNEY SERVICE	2/11/2019	4,140.00
11919623	ASHLEY HENDERSON	2/5/2019	6.00
11920149	ASIA M. ROBBINS	2/7/2019	6.38
11919934	ASSOCIATION OF METROPOLITAN	2/6/2019	4,259.00
11919493	AT&T CORP	2/5/2019	1,216.32
11919838	AT&T CORP	2/6/2019	485.09
11920157	AT&T CORP	2/7/2019	19,850.96
11920378	AT&T CORP	2/8/2019	1,961.43
11920568	AT&T CORP	2/11/2019	7,445.81
11920658	AT&T MOBILITY NATIONAL ACCOUNTS LLC	2/11/2019	3,896.61
11919553	AT&T SERVICES INC	2/5/2019	45.12
11919554	AT&T SERVICES INC	2/5/2019	664.07
11919555	AT&T SERVICES INC	2/5/2019	1,644.42
11919914	AT&T SERVICES INC	2/6/2019	736.44
11919915	AT&T SERVICES INC	2/6/2019	1,011.78
11919916	AT&T SERVICES INC	2/6/2019	960.00
11919917	AT&T SERVICES INC	2/6/2019	137.94
11920446	AT&T SERVICES INC	2/8/2019	1,582.22
11920656	AT&T SERVICES INC	2/11/2019	324.81
11920657	AT&T SERVICES INC	2/11/2019	3,070.42
11920399	ATR DISTRIBUTING CO INC	2/8/2019	5,135.00
11919877	AUTOMOTIVE DISTRIBUTORS	2/6/2019	123.59

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11919994	AXA XL AKA CATLIN SPECIALITY	2/6/2019	178,352.68
11919624	AYLSSA A SMITH	2/5/2019	10.00
11919557	B I INCORPORATED	2/5/2019	8,441.90
11920344	BALDWIN VALLEY LAW LLC	2/7/2019	1,179.00
11920513	BALDWIN VALLEY LAW LLC	2/8/2019	1,516.00
11920672	BANC OF AMERICA MERCHANT SERVICES LLC	2/11/2019	1,155.84
11920536	BARBARA R. REHMERT	2/11/2019	2,077.89
11919788	BARNES LAW LLC	2/5/2019	341.00
11919836	BARRETT PAVING MATERIALS INC	2/6/2019	166.75
11920154	BARRETT PAVING MATERIALS INC	2/7/2019	12,283.73
11920155	BARRETT PAVING MATERIALS INC	2/7/2019	24,984.75
11919625	BARRY E KELLER	2/5/2019	40.00
11919518	BARRY HALL ENTERPRISES INC	2/5/2019	188.52
11919876	BARRY HALL ENTERPRISES INC	2/6/2019	4,666.07
11920634	BEARING DISTRIBUTORS INC	2/11/2019	1,044.84
11919995	BELINDA M PASCHAL	2/6/2019	10.00
11920587	BELTING COMPANY OF CINCINNATI	2/11/2019	374.83
11920553	BETTY J. ALLEN	2/11/2019	55.68
11919626	BHARGAV RANA	2/5/2019	6.00
11919778	BIESER GREER & LANDIS LLP	2/5/2019	1,480.00
11920283	BILL AND MIKE'S PHOTO INC.	2/7/2019	375.00
11920467	BILL AND MIKE'S PHOTO INC.	2/8/2019	1,242.00
11920436	BLACK & VEATCH CORPORATION	2/8/2019	37,592.90
11919881	BLADECUTTERS INC	2/6/2019	1,210.00
11920212	BLADECUTTERS INC	2/7/2019	570.00
11920409	BLADECUTTERS INC	2/8/2019	2,735.00
11920608	BLADECUTTERS INC	2/11/2019	2,655.00
11920302	BLAKE AND AUTUMN BUDDING	2/7/2019	300.00
11919567	BOB WILSON & ASSOCIATES, INC.	2/5/2019	6,320.00
11920397	BOBCAT OF DAYTON, INC.	2/8/2019	37.41
11919780	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	2/5/2019	750.00
11919627	BONNIE BAKER	2/5/2019	6.00
11919885	BOOHER BLACKTOP	2/6/2019	48,700.50
11920222	BOOHER BLACKTOP	2/7/2019	51,365.73
11920402	BOOHER CARPET SALES, INC.	2/8/2019	4,822.76
11919785	BOUCHER & BOUCHER CO LPA	2/5/2019	595.00
11920620	BOUND TREE MEDICAL LLC	2/11/2019	300.80
11920404	BRAILEY DANIELS INC	2/8/2019	365.30
11920601	BRAILEY DANIELS INC	2/11/2019	255.70
11919628	BREANNA SHARP	2/5/2019	12.00
11920340	BRENT E RAMBO, ATTY	2/7/2019	748.00
11919996	BREVERLY JOYCE MITCHELL	2/6/2019	10.00
11920548	BRIAN D. HUELSMAN	2/11/2019	174.00
11920766	BROCK A SCHOENLEIN	2/11/2019	1,500.00
11920617	BROMBERG PSYCHOLOGICAL & STRESS SERVICES	2/11/2019	3,600.00
11919629	BROOKE C JORDAN	2/5/2019	6.00
11920777	BRUCE A LEWIS	2/11/2019	50.00
11920514	BRYAN LAW LLC	2/8/2019	1,342.00
11920768	BRYAN LAW LLC	2/11/2019	750.00
11919630	BRYANA P MCMKINNEY	2/5/2019	6.00
11920418	BUCKEYE POWER SALES, CO.	2/8/2019	640.00
11920621	BUCKEYE POWER SALES, CO.	2/11/2019	1,390.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11920783	BUR OF VITAL STATS FL ST BD OF HEALTH	2/11/2019	10.00
11920270	BURLINGTON COAT FACTORY	2/7/2019	225.00
11919524	BUSHONG RESTAURANT EQUIPMENT CO	2/5/2019	22,631.74
11919527	BUSINESSPLANS INC	2/5/2019	3,510.00
11920624	BUTLER COUNTY SHERIFF	2/11/2019	179.00
11919783	BYRON K SHAW	2/5/2019	744.00
11920511	BYRON K SHAW	2/8/2019	718.00
11919891	C & S SOLUTION INC	2/6/2019	410.00
11919997	CALEB WARREN PHIL BURTON	2/6/2019	20.00
11920355	CALIFORNIA DEPT OF HEALTH SERVICES	2/7/2019	25.00
11919998	CAMILLE A FLOYD	2/6/2019	10.00
11919631	CANDACE ANDERSON	2/5/2019	6.00
11919632	CANDICE DEATON	2/5/2019	6.00
11920256	CARE MEDICAL	2/7/2019	214.40
11919950	CARISSA L ECKERT	2/6/2019	400.00
11919794	CARL A LUX	2/5/2019	990.00
11919999	CARLA C THORNTON-ARNOLD	2/6/2019	10.00
11919776	CARLO MCGINNIS ATTY	2/5/2019	400.00
11919633	CARMEN CRUZ	2/5/2019	6.00
11919784	CAROL J HOLM, ATTY	2/5/2019	386.00
11919831	CAROLYN D. HILL	2/6/2019	247.77
11919634	CAROLYN HOSKINS	2/5/2019	6.00
11920567	CAROUSEL GALLERY	2/11/2019	722.63
11919576	CARRIE KEISTER	2/5/2019	35.00
11919635	CARRIE L INMAN	2/5/2019	40.00
11919855	CARROLL WUERTZ TIRE CO.	2/6/2019	4,129.29
11920183	CARROLL WUERTZ TIRE CO.	2/7/2019	536.00
11920517	CATHERINE MCCARTHY	2/8/2019	123.00
11920172	CATHOLIC SOCIAL SERVICES	2/7/2019	4,632.50
11920000	CATHY L BOHANON	2/6/2019	10.00
11920767	CAVINDER LAW OFFICE	2/11/2019	1,368.00
11919898	CDW GOVERNMENT INC	2/6/2019	1,679.75
11920431	CDW GOVERNMENT INC	2/8/2019	873.87
11919636	CELESTINE E TAYLOR-DAVIS	2/5/2019	10.00
11919953	CENTERVILLE CJDR LLC	2/6/2019	142.50
11920238	CHAMPAIGN COUNTY SHERIFF	2/7/2019	25.50
11920187	CHAPEL ELECTRIC COMPANY	2/7/2019	14,721.00
11919843	CHAPEL ROMANOFF TECHNOLOGIES LLC	2/6/2019	356.75
11920001	CHARLENE D LYLE	2/6/2019	10.00
11920002	CHARLES DEAN PFISTER	2/6/2019	10.00
11920690	CHARLES RASMUSSEN	2/11/2019	580.00
11920550	CHARLES T. CROMLEY JR.	2/11/2019	248.82
11919775	CHARLES W SLICER III	2/5/2019	400.00
11920754	CHARLES W SLICER III	2/11/2019	1,040.98
11920003	CHARLOTTE CAMPBELL	2/6/2019	6.00
11919637	CHERYL A WILLIAMS	2/5/2019	10.00
11919638	CHERYL ADAMS	2/5/2019	6.00
11919520	CHILDREN HAVE OPTIONS IN CARING	2/5/2019	4,525.00
11919639	CHIRS FARMER	2/5/2019	6.00
11919640	CHOLE M CRABB	2/5/2019	40.00
11920004	CHRISTINA S WELLER	2/6/2019	10.00
11920005	CHRISTINE A FOMSHIL	2/6/2019	20.00

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11920512	CHRISTOPHER B EPLEY CO LPA	2/8/2019	916.00
11920556	CHRISTOPHER B. PITSCH	2/11/2019	143.84
11919790	CICERO ADAMS LLC	2/5/2019	1,059.00
11920403	CINCINNATI COPIERS INC	2/8/2019	1,568.57
11919889	CINTAS CORPORATION	2/6/2019	404.01
11920228	CINTAS CORPORATION	2/7/2019	17.72
11920229	CINTAS CORPORATION	2/7/2019	69.46
11920414	CINTAS CORPORATION	2/8/2019	31.19
11920415	CINTAS CORPORATION	2/8/2019	762.01
11920619	CINTAS CORPORATION	2/11/2019	150.55
11919919	CINTAS FIRST AID & SAFETY LOC #G45	2/6/2019	53.58
11920447	CINTAS FIRST AID & SAFETY LOC #G45	2/8/2019	817.68
11920092	CIOX HEALTH LLC	2/6/2019	140.68
11920152	CIRRUS CONCEPT CONSULTING INC	2/7/2019	834.00
11920369	CIRRUS CONCEPT CONSULTING INC	2/8/2019	31,941.39
11919888	CITY BARBEQUE	2/6/2019	603.10
11920420	CITY OF DAYTON	2/8/2019	26,250.00
11920627	CITY OF DAYTON	2/11/2019	13,050.00
11920182	CITY OF KETTERING	2/7/2019	16,691.10
11920232	CITY OF VANDALIA	2/7/2019	116.63
11920006	CLIFFORD BUTTS	2/6/2019	6.00
11919874	CLIPPER COURIER INC	2/6/2019	18.90
11919940	CNE GAS HOLDINGS	2/6/2019	11,741.99
11920463	CNE GAS HOLDINGS	2/8/2019	6,301.33
11919641	COLLIN MCCLUER	2/5/2019	12.00
11919547	COLUMBUS LEASING LLC	2/5/2019	327.00
11919574	COMFORT SYSTEMS USA OH	2/5/2019	10,651.00
11920297	COMFORT SYSTEMS USA OH	2/7/2019	16,245.00
11920473	COMFORT SYSTEMS USA OH	2/8/2019	10,450.00
11920246	COMMERCIAL GROUP LIFTING PRODUCTS	2/7/2019	1,099.00
11919864	COMMERCIAL PARTS & SERV.	2/6/2019	138.73
11920592	COMMERCIAL PARTS & SERV.	2/11/2019	182.00
11920007	CONNIE HARVEY	2/6/2019	6.00
11919488	CONNIE JO VILLELLI	2/5/2019	100.00
11919786	CONNIE KLAYKO	2/5/2019	685.00
11920349	CONNORS LAW OFFICE LLC	2/7/2019	1,184.00
11920559	CONSTANT CONTACT INC	2/11/2019	600.00
11919937	COTTAGE TRANSCRIPTION CO	2/6/2019	73.08
11920008	COURTNEY ELLIOTT	2/6/2019	6.00
11919642	COURTNEY MYLES	2/5/2019	6.00
11920441	COX MEDIA GROUP	2/8/2019	1,340.00
11919862	COX MEDIA GROUP-OHIO	2/6/2019	1,650.00
11920194	COX MEDIA GROUP-OHIO	2/7/2019	20,630.50
11920367	CRYSTAL L. OLMSTEAD	2/8/2019	208.80
11919832	CURRICULUM ASSOCIATES INC	2/6/2019	5,131.00
11919536	D & S AUTO PARTS INC	2/5/2019	327.91
11919892	D & S AUTO PARTS INC	2/6/2019	239.87
11920594	D & T BODY SHOP INC	2/11/2019	100.00
11920600	D N D UNIFORMS, INC.	2/11/2019	3,170.30
11919830	DADA C. LEWIS	2/6/2019	59.95
11920237	DAILY COURT REPORTER	2/7/2019	620.55
11920193	DAKOTA CENTER INC	2/7/2019	1,545.75

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11920009	DANA ARTZ	2/6/2019	10.00
11920614	DANCO LETTERING	2/11/2019	45.00
11919477	DANIEL K. FOLEY	2/5/2019	108.48
11919643	DANIELLE STOVER	2/5/2019	353.50
11920010	DARMAE MARSELLA MOSES	2/6/2019	10.00
11920752	DARREL JOE CLOUD ATTY	2/11/2019	135.00
11920296	DASHLANE INC.	2/7/2019	7,220.00
11920273	DATA TRACE PUBLISHING COMPANY	2/7/2019	439.90
11920217	DAUM & ASSOCIATES	2/7/2019	450.00
11920011	DAVID E JOHNSON	2/6/2019	20.00
11919644	DAVID FREEMAN	2/5/2019	6.00
11920012	DAVID GRANGER	2/6/2019	6.00
11919645	DAVID GRUBER	2/5/2019	353.50
11919646	DAVID HOILES	2/5/2019	6.00
11920013	DAVID L. WILLMEIER	2/6/2019	20.00
11919849	DAVID M DUWEL ATTY	2/6/2019	300.00
11920014	DAVID RICHARD SANDERS	2/6/2019	10.00
11920145	DAVID S. SCHINDLER	2/7/2019	44.75
11920542	DAWN F. CURRIE	2/11/2019	86.88
11919647	DAWN MARIE COWAN	2/5/2019	10.00
11920502	DAWN S GARRETT ATTY AT LAW	2/8/2019	871.00
11920199	DAYBREAK, INC.	2/7/2019	12,764.54
11919500	DAYTON AREA CHAMBER OF COMMERCE	2/5/2019	100.00
11919851	DAYTON AREA CHAMBER OF COMMERCE	2/6/2019	75.00
11920382	DAYTON AREA CHAMBER OF COMMERCE	2/8/2019	460.00
11920216	DAYTON BARBER COLLEGE	2/7/2019	175.00
11920190	DAYTON CHILDRENS HOSPITAL	2/7/2019	1,271.25
11920184	DAYTON COUNCIL ON WORLD	2/7/2019	75.00
11919529	DAYTON DEVELOPMENT COALITION	2/5/2019	1,500.00
11920218	DAYTON DEVELOPMENT COALITION	2/7/2019	35.00
11919942	DAYTON LAWYERS CLUB	2/6/2019	498.75
11919512	DAYTON METAL DOOR, INC.	2/5/2019	20.00
11919531	DAYTON NUT & BOLT CO INC	2/5/2019	1,283.65
11919521	DAYTON PARTS CO NAPA	2/5/2019	3,557.40
11919879	DAYTON PARTS CO NAPA	2/6/2019	1,379.19
11920406	DAYTON PARTS CO NAPA	2/8/2019	1,998.74
11920602	DAYTON PARTS CO NAPA	2/11/2019	694.45
11920166	DAYTON POWER AND LIGHT	2/7/2019	903.00
11920167	DAYTON POWER AND LIGHT	2/7/2019	5,206.76
11920168	DAYTON POWER AND LIGHT	2/7/2019	7,432.70
11920383	DAYTON POWER AND LIGHT	2/8/2019	8,111.19
11920384	DAYTON POWER AND LIGHT	2/8/2019	4,646.09
11920385	DAYTON POWER AND LIGHT	2/8/2019	155.34
11920386	DAYTON POWER AND LIGHT	2/8/2019	2,144.16
11920579	DAYTON POWER AND LIGHT	2/11/2019	65,241.17
11920580	DAYTON POWER AND LIGHT	2/11/2019	8,256.03
11920778	DAYTON POWER AND LIGHT	2/11/2019	57.00
11920392	DAYTON SOCIETY OF NATURAL HISTORY INC	2/8/2019	10,000.00
11919501	DAYTON STENCIL WORKS CO	2/5/2019	886.90
11920170	DAYTON STENCIL WORKS CO	2/7/2019	236.40
11920581	DAYTON STENCIL WORKS CO	2/11/2019	204.53
11920582	DAYTON WATER SYSTEMS INC	2/11/2019	836.50

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11920604	DCS TECHNOLOGIES CORP	2/11/2019	260.00
11920688	DEBORAH BIDLACK	2/11/2019	128.50
11920298	DEBRAY ENTERPRISES INC	2/7/2019	1,386.30
11919564	DEFRIES COPP LLC	2/5/2019	335.98
11919939	DEFRIES COPP LLC	2/6/2019	2,565.00
11919648	DEJA CHANEL NORMAN	2/5/2019	6.00
11919561	DELL FINANCIAL SERVICES	2/5/2019	3,675.26
11919923	DELL FINANCIAL SERVICES	2/6/2019	2,450.54
11919552	DELL MARKETING LP	2/5/2019	1,629.11
11920258	DELL MARKETING LP	2/7/2019	37.52
11920655	DELL MARKETING LP	2/11/2019	1,436.00
11919649	DELORIS LATHERN	2/5/2019	6.00
11919650	DENNIS MURRAY	2/5/2019	6.00
11919651	DEP. GODSEY	2/5/2019	6.00
11919846	DERON BELL	2/6/2019	350.00
11920576	DERON BELL	2/11/2019	350.00
11919652	DET. ISAAH KELLER	2/5/2019	6.00
11919653	DET. J. PRIDEMORE	2/5/2019	6.00
11920015	DET. KINDER	2/6/2019	6.00
11919654	DET. M.O. SWIGART	2/5/2019	6.00
11919655	DEVADA CUNNINGHAM	2/5/2019	6.00
11920016	DEVIN WOODS	2/6/2019	6.00
11919656	DIAMOND COOK	2/5/2019	6.00
11920017	DIANA L SPROWL	2/6/2019	10.00
11919657	DIANE MCATEE	2/5/2019	353.50
11920018	DIANNA RAE FLOYD	2/6/2019	10.00
11919559	DIRECTV INC	2/5/2019	370.19
11920452	DIRECTV INC	2/8/2019	2,432.36
11920213	DLZ OHIO, INC	2/7/2019	1,191.43
11920358	DMARCO SHAW	2/7/2019	25.00
11920019	DOLORES KRAMER	2/6/2019	10.00
11920219	DONET INC	2/7/2019	60.99
11920413	DONET INC	2/8/2019	25.75
11920615	DONET INC	2/11/2019	536.99
11920464	DONNELLON MCCARTHY ENTERPRISES INC	2/8/2019	432.00
11919856	DOROTHY LANE MARKET INC	2/6/2019	117.00
11919857	DOROTHY LANE MARKET INC	2/6/2019	315.00
11920020	DORTHY L HUDSON	2/6/2019	10.00
11919658	DOUGLAS BAILEY SR	2/5/2019	6.00
11920338	DOUGLAS C HAHN, ATTY	2/7/2019	1,500.00
11920362	DUSTIN CANDELAS	2/7/2019	25.00
11919659	DUSTIN WALTER	2/5/2019	6.00
11919873	EARLY EXPRESS SERVICES	2/6/2019	863.32
11920401	EARLY EXPRESS SERVICES	2/8/2019	815.40
11919571	EARTH TOOL COMPANY LLC	2/5/2019	6,485.50
11919957	EARTH TOOL COMPANY LLC	2/6/2019	8,484.10
11919660	EBONY MICHELLE DAVENPORT	2/5/2019	10.00
11920021	EDITH M YORK	2/6/2019	10.00
11920521	EDWARD C YIM ATTORNEY AT LAW LLC	2/8/2019	750.00
11920022	EDWARD DINO LEIFFER	2/6/2019	10.00
11920023	EDWARD L CURTIS	2/6/2019	10.00
11920537	ELIZABETH A RAINER	2/11/2019	1,031.53

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11920466	ELIZABETH PLACE HOLDINGS LLC	2/8/2019	19,764.00
11919909	EMBARQ-HYNES	2/6/2019	237.21
11919497	EMERGE TECHNOLOGIES LLC	2/5/2019	1,276.00
11920461	ENVIRO WORLD CORP	2/8/2019	2,790.00
11919947	ENVIRONMENTAL EXPRESS INC	2/6/2019	1,141.72
11920661	ENVIRONMENTAL SYSTEMS RESEARCH INST INC	2/11/2019	4,700.00
11920161	EQUIPARTS CORPORATION	2/7/2019	84.14
11920562	ERGOGENESIS LLC	2/11/2019	1,040.71
11920024	ERIC F MCCORRY	2/6/2019	20.00
11919479	ERIK SCOTT COLLINS	2/5/2019	42.95
11920539	ERIN LEIGH CLAYPOOLE	2/11/2019	75.00
11920147	ERNEST CRABTREE	2/7/2019	44.75
11919872	ERNST ENTERPRISES INC	2/6/2019	210.75
11920094	ESCRIBERS	2/6/2019	102.20
11920204	EUGENE STEWART	2/7/2019	4,613.51
11920301	EVINTO SOLUTIONS LLC	2/7/2019	125.00
11919498	EXECUTIVE PULSE INC	2/5/2019	5,000.00
11919661	FABIAN NIOYNZIMA	2/5/2019	6.00
11920275	FAMILY PRACTICE ASSOCIATES	2/7/2019	7,500.00
11920391	FAMILY SERVICE ASSN.	2/8/2019	51.00
11920660	FARONICS TECHNOLOGIES USA INC	2/11/2019	3,410.00
11919912	FEDEX	2/6/2019	224.61
11920445	FEDEX	2/8/2019	62.27
11920653	FEDEX	2/11/2019	16,216.03
11919907	FERGUSON ENTERPRISES	2/6/2019	10,807.38
11920250	FERGUSON ENTERPRISES	2/7/2019	1,904.84
11920437	FERGUSON ENTERPRISES	2/8/2019	1,999.60
11920102	FIFTH THIRD BANK	2/6/2019	27.57
11920191	FIFTH THIRD BANK	2/7/2019	924.91
11919941	FIREFIGHTER SAFE	2/6/2019	60.00
11920757	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	2/11/2019	130.00
11920284	FORENSIC SCIENCE CONSULTANTS INC	2/7/2019	395.00
11920025	FORREST JUSTIN GAY	2/6/2019	20.00
11920026	FRANCOISE M STEETER	2/6/2019	10.00
11920681	FRIENDS SERVICE COMPANY INC	2/11/2019	3,468.99
11920668	FRONTIER COMMUNICATIONS OF AMERICA INC	2/11/2019	345.66
11919865	FURST THE FLORIST, INC.	2/6/2019	49.95
11920682	GALLS LLC	2/11/2019	335.90
11920588	GARDNER TOBIN, INC.	2/11/2019	1,238.28
11919485	GARTH E MCLEAN	2/5/2019	88.40
11920027	GARY BROTHER	2/6/2019	10.00
11919662	GARY IHASZ	2/5/2019	6.00
11919663	GARY LAUGHLIN	2/5/2019	6.00
11920028	GARY POWE	2/6/2019	10.00
11919664	GARY WILSON	2/5/2019	6.00
11920261	GE CAPITAL	2/7/2019	428.00
11919491	GE CAPITAL RETAIL BANK	2/5/2019	210.49
11920372	GE CAPITAL RETAIL BANK	2/8/2019	832.60
11919863	GEM CITY KEY SHOP, INC.	2/6/2019	5.00
11920196	GEM CITY KEY SHOP, INC.	2/7/2019	18.00
11919535	GEM CITY TIRE INC	2/5/2019	4,079.04
11919890	GEM CITY TIRE INC	2/6/2019	1,740.92

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11920230	GEM CITY TIRE INC	2/7/2019	2,143.21
11919835	GENERAL ELECTRIC CAPITAL CORP	2/6/2019	75.83
11919568	GERMAIN OF BEAVERCREEK I LLC	2/5/2019	393.58
11920468	GERMAIN OF BEAVERCREEK I LLC	2/8/2019	14.26
11920176	GOOD SAMARITAN HOSPITAL	2/7/2019	609,863.80
11920177	GOODWILL EASTER SEALS MIAMI VALLEY	2/7/2019	14,972.63
11919899	GORDON FOOD SERVICE INC	2/6/2019	1,791.36
11920245	GORDON FOOD SERVICE INC	2/7/2019	180.71
11920432	GORDON FOOD SERVICE INC	2/8/2019	1,162.04
11920359	GRACE HARAGWIN DOIRON	2/7/2019	25.00
11920181	GRACE UNITED METHODIST CHURCH	2/7/2019	2,584.75
11920458	GRANT PROFESSIONALS ASSOCIATION	2/8/2019	12.00
11919492	GRAYBAR ELECTRIC CO. INC.	2/5/2019	2,826.24
11920374	GRAYBAR ELECTRIC CO. INC.	2/8/2019	7,500.00
11920566	GRAYBAR ELECTRIC CO. INC.	2/11/2019	5,085.71
11919841	GREAT LAKES TRAINING INC	2/6/2019	1,125.00
11920606	GREATER DAYTON VOLUNTEER	2/11/2019	959.00
11920209	GREEN VELVET SOD FARMS	2/7/2019	822.25
11920472	GREEN WAVE COMPUTER RECYCLING, LLC	2/8/2019	2,198.72
11920421	GREENE COUNTY SANITARY ENGINEERING DEPT	2/8/2019	300,000.00
11920628	GREENE COUNTY SHERIFF	2/11/2019	28.00
11919848	GREG WHITTON	2/6/2019	175.38
11920545	GREGORY BAKER	2/11/2019	207.73
11920029	GRETCHEN D MOORE	2/6/2019	10.00
11920030	GREY W JONES	2/6/2019	10.00
11920393	GRISMER TIRE COMPANY	2/8/2019	50.00
11919944	GS&P OH INC	2/6/2019	3,351.11
11920569	HAHN AUTOMOTIVE	2/11/2019	79.10
11920664	HAM SIGNS LLC	2/11/2019	177.50
11920684	HANK S HOWARD	2/11/2019	3,413.50
11919665	HANNAH MOORE	2/5/2019	6.00
11919666	HARRISON TOWNSHIP TRUSTEES	2/5/2019	10,398.53
11919667	HARRISON TOWNSHIP TRUSTEES	2/5/2019	39,957.87
11920153	HARVARD BUSINESS REVIEW	2/7/2019	109.00
11920612	HASSLER COMMUNICATION SYSTEMS TECH, INC.	2/11/2019	600.00
11919930	HD SUPPLY FACILITIES MAINTENANCE LTD	2/6/2019	5.95
11919668	HEATHER LEWIS	2/5/2019	6.00
11920373	HEETER PLUMBING LLC	2/8/2019	1,175.00
11920031	HELEN E CARTER	2/6/2019	10.00
11920343	HILARY LERMAN	2/7/2019	400.00
11920253	HOME DEPOT CREDIT SERVICES	2/7/2019	1,349.52
11920254	HOME DEPOT CREDIT SERVICES	2/7/2019	15.00
11920210	HOMEFULL	2/7/2019	3,346.89
11920408	HOMEFULL	2/8/2019	16,250.62
11920765	HORWITZ & HORWITZ LLC	2/11/2019	578.00
11919884	HUMAN RESOURCE PROFILE, INC.	2/6/2019	64.00
11920407	I-70/75 DEVELOPMENT ASSOC	2/8/2019	275.00
11919936	ICP, INC.	2/6/2019	2,718.98
11920278	ICP, INC.	2/7/2019	6,911.41
11919669	IHMARI CATRELL	2/5/2019	6.00
11920475	INFO-TECH RESEARCH GROUP INC	2/8/2019	22,972.30
11920666	INSTITUTE FOR INTEGRATED HEALTH	2/11/2019	2,887.00

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11919517	INTERSTATE FORD, INC.	2/5/2019	105.99
11919871	INTERSTATE FORD, INC.	2/6/2019	838.52
11920646	INTOXIMETERS INC	2/11/2019	711.75
11920667	INTRINSIC INTERVENTIONS	2/11/2019	18,599.00
11920290	IRG DAYTON II LLC	2/7/2019	14,781.81
11919670	IRIS SANDERS	2/5/2019	6.00
11919671	ISAAC BLAYLOCK	2/5/2019	6.00
11920342	J DAVID TURNER ATTY	2/7/2019	1,731.00
11920509	J DAVID TURNER ATTY	2/8/2019	85.00
11920759	J DAVID TURNER ATTY	2/11/2019	1,206.50
11919672	J.H. (MINOR)	2/5/2019	6.00
11919900	JACK DOHENY SUPPLIES OHIO INC	2/6/2019	2,068.23
11920032	JACKIE L SUSNIK	2/6/2019	10.00
11919673	JACOB JONES	2/5/2019	6.00
11919674	JACQUELINE MCDONALD	2/5/2019	10.00
11920033	JACQUELYN YVONNE POWELL	2/6/2019	10.00
11920034	JAMAINE SI COLEMAN	2/6/2019	10.00
11919675	JAMES ARNETT	2/5/2019	6.00
11919676	JAMES CARNEY	2/5/2019	6.00
11920035	JAMES CLAVIN MCCONNAUGHY	2/6/2019	10.00
11920036	JAMES D KRAUSE	2/6/2019	6.00
11919677	JAMES FUGATE	2/5/2019	6.00
11920233	JAMES P HICKEY ESQ	2/7/2019	100.00
11920698	JAMES ROST	2/11/2019	35.00
11920345	JAMES S ARMSTRONG ATTY	2/7/2019	1,535.00
11919678	JASON D KOTCHKA	2/5/2019	10.00
11920162	JEAN M STEIGERWALD, ATTY	2/7/2019	300.00
11919951	JEFF SCHMITT AUTOGROUP	2/6/2019	66.05
11920203	JEFFERSON REGIONAL WATER	2/7/2019	25.00
11920037	JEFFREY A ROUTSON SR	2/6/2019	10.00
11919777	JEFFREY D LIVINGSTON ATTY	2/5/2019	130.00
11920341	JEFFREY D LIVINGSTON ATTY	2/7/2019	330.00
11919847	JEFFREY HAZLETT ATTY	2/6/2019	600.00
11920163	JEFFREY HAZLETT ATTY	2/7/2019	600.00
11920577	JEFFREY HAZLETT ATTY	2/11/2019	300.00
11920762	JEFFREY R MCQUISTON CO LPA	2/11/2019	1,095.00
11920506	JEFFREY T GRAMZA	2/8/2019	235.00
11920366	JENNIFER A. WIELAND	2/8/2019	20.88
11919679	JEREL MARION WILSON	2/5/2019	10.00
11920038	JEREMIAH M ANTHONY	2/6/2019	10.00
11919829	JESSICA C. MOONEY	2/6/2019	94.57
11919680	JESSICA K POWERS	2/5/2019	10.00
11919681	JESSICA SIMMONS	2/5/2019	6.00
11920104	JIMMIE L CARTER JR	2/6/2019	1,133.22
11920557	JOANNE J. GEORGE	2/11/2019	122.96
11919875	JOE R FINK CONSTRUCTION CO INC	2/6/2019	3,519.00
11919854	JOHN A BECKER CO INC	2/6/2019	630.14
11920585	JOHN A BECKER CO INC	2/11/2019	337.50
11919682	JOHN BRIGHT	2/5/2019	6.00
11920755	JOHN C MEEHLING	2/11/2019	122.00
11920540	JOHN C. AMOS	2/11/2019	80.04
11919683	JOHN JOYCE	2/5/2019	6.00

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11919684	JOHN KERN	2/5/2019	6.00
11919685	JOHN WEST	2/5/2019	6.00
11920605	JOHNSON COMMUNICATIONS, INC DBA WDAO	2/11/2019	3,066.00
11920255	JOHNSON CONTROLS FIRE PROTECTION LP	2/7/2019	145.00
11920442	JOHNSON CONTROLS SECURITY SOLUTIONS	2/8/2019	191.25
11920197	JOINT OFFICE OF CITIZENS COMPLAINTS	2/7/2019	88,531.00
11919686	JONATHAN BOWLING	2/5/2019	6.00
11920782	JONATHAN JONES	2/11/2019	300.00
11920039	JORDAN A. BOSTON	2/6/2019	12.00
11920040	JOSEPH FRANK BELANICH III	2/6/2019	10.00
11920041	JOSHUA A. LEWIS	2/6/2019	10.00
11919687	JOSHUA J KNOX	2/5/2019	10.00
11920555	JOSHUA J. HYDE	2/11/2019	69.25
11919688	JUAN C GARRISON	2/5/2019	10.00
11919689	JUANITA CATHERINE STOYKA	2/5/2019	10.00
11919480	JUANITA E. GAINNEY	2/5/2019	12.86
11920042	JUDITH A POE	2/6/2019	10.00
11920575	JUDITH FRIZZELL	2/11/2019	44.94
11920552	JULIA J. MAUK	2/11/2019	63.80
11920465	JULIA PAIGE FAMILY CENTER LLC	2/8/2019	1,987.50
11919690	JULIANA STEVENSON	2/5/2019	10.00
11920043	JULIE ANN KLINGENBERG	2/6/2019	10.00
11919691	JULIE ROBBINS	2/5/2019	6.00
11919692	JUSTEN HARRISON	2/5/2019	6.00
11920444	JUSTICE AV SOLUTIONS INC	2/8/2019	46,408.00
11919693	JUSTIN BARKER	2/5/2019	6.00
11919523	K E ROSE COMPANY	2/5/2019	39.54
11920609	K&R DISTRIBUTORS INC	2/11/2019	70.50
11919694	KALEE NEVELS	2/5/2019	6.00
11919793	KANE LAW OFFICES LLC	2/5/2019	1,307.00
11920773	KANE LAW OFFICES LLC	2/11/2019	825.00
11919695	KAREN FITCH	2/5/2019	6.00
11920538	KARL L KEITH	2/11/2019	99.18
11919696	KASI LEHMAN	2/5/2019	6.00
11920394	KASTLE ELECTRIC CO INC	2/8/2019	4,370.00
11920515	KATELYNN WALDOCK	2/8/2019	656.00
11919697	KATRONDA BELLFO	2/5/2019	6.00
11920044	KAYLA ELIZABETH WAITES	2/6/2019	10.00
11919698	KAYLA KING	2/5/2019	6.00
11920546	KAYLA LAMONTAGNE	2/11/2019	76.56
11919699	KAYLA LIGHTEN	2/5/2019	6.00
11919700	KEELEY C MOORE	2/5/2019	10.00
11920188	KEILSON DAYTON COMPANY	2/7/2019	494.91
11920045	KELLEY A PETERS	2/6/2019	10.00
11920544	KELLY STOLZ	2/11/2019	48.60
11920046	KENDRA ANN SUTHERLAND	2/6/2019	10.00
11919513	KENWORTH OF DAYTON	2/5/2019	937.50
11920202	KENWORTH OF DAYTON	2/7/2019	852.47
11919701	KHANOLKAR SHASHANK	2/5/2019	353.50
11920522	KIM B SCHNEIDER	2/8/2019	400.00
11919797	KIMBERLY M MELCHOR	2/5/2019	333.00
11920776	KIMBERLY M MELCHOR	2/11/2019	223.00

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11920354	KIMBERLY SALZL LAW LLC	2/7/2019	354.00
11920189	KLOSTERMANS BAKING CO	2/7/2019	90.04
11920348	KOLLIN FIRM LLC	2/7/2019	525.00
11920518	KOLLIN FIRM LLC	2/8/2019	400.00
11920697	KRISTEN COPPOCK	2/11/2019	25.00
11919573	KRISTEN LACAZE	2/5/2019	640.00
11920047	KRISTIN L ITHIER	2/6/2019	20.00
11919852	KROGER CO	2/6/2019	287.94
11920357	KURTIS BALLWEG	2/7/2019	25.00
11919702	KYLIE THOMASON	2/5/2019	6.00
11919703	LAQUONNA EDMONDSON	2/5/2019	6.00
11919486	LARRY LASH	2/5/2019	44.91
11919704	LATOYA BYRD	2/5/2019	6.00
11920048	LAURA J FENLON	2/6/2019	10.00
11919705	LAUREN LEE	2/5/2019	6.00
11920769	LAW OFFICE OF KIRSTEN KNIGHT LLC	2/11/2019	86.00
11920526	LAW OFFICE OF MICHAEL V PORTER LLC	2/8/2019	725.00
11920335	LAW OFFICE OF WILLIAM O CASS JR LTD	2/7/2019	340.00
11920471	LAWRENCE WAYNE SCHWEGEL	2/8/2019	83.52
11920103	LCNB NATIONAL BANK	2/6/2019	30.00
11919946	LEADSONLINE LLC	2/6/2019	11,488.00
11919502	LEAGUE OF WOMEN VOTERS	2/5/2019	80.00
11920249	LEAGUE OF WOMEN VOTERS	2/7/2019	50.00
11920151	LEANN CLARK	2/7/2019	49.99
11919706	LEANN M MILLER	2/5/2019	10.00
11920262	LEGAL DIRECTORIES	2/7/2019	8.75
11920352	LENNEN LAW LLC	2/7/2019	460.00
11920774	LENNEN LAW LLC	2/11/2019	388.00
11919911	LEXISNEXIS RISK DATA MANAGEMENT INC	2/6/2019	685.46
11920257	LEXISNEXIS RISK DATA MANAGEMENT INC	2/7/2019	885.50
11920574	LIGHTHOUSE YOUTH SERVICES INC	2/11/2019	31,293.90
11919707	LILLIANA WILSON	2/5/2019	6.00
11919708	LINDA DAVIS	2/5/2019	6.00
11919709	LINDA REYNOLDS	2/5/2019	6.00
11919710	LINDA S BARNETT	2/5/2019	10.00
11920554	LINEAL D. GAULDING	2/11/2019	94.54
11919711	LORI A CASE	2/5/2019	10.00
11920049	LORI A TAYNOR	2/6/2019	10.00
11919712	LORI WATKINS	2/5/2019	10.00
11919713	LOU VALLARIO, GARFIELD COUNTY SHERFF	2/5/2019	7.50
11919908	LOWES HOME CENTERS INC	2/6/2019	60.05
11920251	LOWES HOME CENTERS INC	2/7/2019	55.15
11920439	LOWES HOME CENTERS INC	2/8/2019	106.37
11920651	LOWES HOME CENTERS INC	2/11/2019	243.79
11919714	LUKE SABATINO	2/5/2019	6.00
11919715	LYNN LEDBETER	2/5/2019	6.00
11920150	LYNNETTE M. JONES	2/7/2019	5.22
11920583	M & R ELECTRIC MOTOR SERVICE INC	2/11/2019	1,119.50
11920200	MACKIL INC	2/7/2019	414.60
11920234	MADISON CO SHERIFF OFFICE	2/7/2019	206.00
11919716	MARCEA LATRCE	2/5/2019	6.00
11919717	MARGARET A MALCOM	2/5/2019	10.00

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11919718	MARIAH WILSON	2/5/2019	6.00
11919827	MARINA T. ALEXANDER	2/6/2019	16.35
11919499	MARK A SCHEFFER	2/5/2019	315.00
11920764	MARK BAMBERGER CO LLC	2/11/2019	1,450.00
11920095	MARK H. RAPIER	2/6/2019	1,719.10
11920525	MARK H. RAPIER	2/8/2019	2,904.30
11919482	MARK S. ANDERSON	2/5/2019	29.65
11919508	MARSHALL DAYTON TIRE SALES INC	2/5/2019	160.14
11919484	MARVENE MITCHELL	2/5/2019	144.75
11920050	MARY A FOUNTAINE	2/6/2019	10.00
11920353	MARY ELLEN CONNELLY	2/7/2019	656.00
11920775	MARY ELLEN CONNELLY	2/11/2019	182.00
11920551	MARY L. STITSINGER	2/11/2019	107.65
11919719	MARY ROBERTS	2/5/2019	6.00
11919840	MATTHEW BENDER & CO INC	2/6/2019	293.71
11920051	MATTHEW LEE WHEELER	2/6/2019	10.00
11920148	MATTHEW P. JUHASCIK	2/7/2019	100.00
11919532	MAX TECHNICAL TRAINING INC	2/5/2019	2,495.00
11919546	MAXIM STAFFING SOLUTIONS	2/5/2019	1,909.97
11920248	MAXIM STAFFING SOLUTIONS	2/7/2019	2,177.73
11920265	MAXIMUS CONSULTING SERVICES INC	2/7/2019	24,500.00
11919859	MAYS SHEDD SALES &	2/6/2019	290.16
11919901	MCKESSON MEDICAL-SURGICAL MINNESOTA	2/6/2019	6,829.37
11920781	MEADOWS OF CATALPA ASSOCIATES LLC	2/11/2019	500.00
11920280	MECHANICAL CONSTRUCTION MANAGERS LLC	2/7/2019	1,482.25
11920671	MEDICAL EVALUATORS, LLC	2/11/2019	2,160.00
11920659	MEDICAL PRIORITY CONSULTANT	2/11/2019	15,714.00
11919720	MEGAN BEEBE	2/5/2019	87.50
11919489	MELANIE E. SIMPSON	2/5/2019	385.08
11919721	MELISSA MYERS	2/5/2019	6.00
11920052	MELISSA STOUT	2/6/2019	6.00
11919880	MELS AUTO GLASS INC	2/6/2019	391.45
11919509	MERCHANTS SECURITY SERV.	2/5/2019	2,314.78
11920198	MERCHANTS SECURITY SERV.	2/7/2019	1,953.28
11920593	MERCHANTS SECURITY SERV.	2/11/2019	18,003.71
11920460	METAVANTE CORP	2/8/2019	26.75
11920623	MIAMI COUNTY SHERIFF	2/11/2019	399.00
11919858	MIAMI INDUSTRIAL TRUCKS	2/6/2019	85.00
11919519	MIAMI VALLEY COMMUNICATIONS COUNCIL	2/5/2019	10,000.00
11919528	MIAMI VALLEY FAIR	2/5/2019	15,359.43
11920180	MIAMI VALLEY HOSPITAL	2/7/2019	1,175,285.40
11920416	MIAMI VALLEY INTERPRETERS, LLC	2/8/2019	164.00
11919834	MIAMI VALLEY RTA	2/6/2019	16,596.00
11920564	MIAMI VALLEY RTA	2/11/2019	4,998.00
11919503	MIAMI VALLEYCOMMUNITY ACTION PARTNERSHIP	2/5/2019	632.09
11919722	MICHAEL IVY	2/5/2019	12.00
11919795	MICHAEL JAMES SMITH	2/5/2019	1,299.00
11920524	MICHAEL JAMES SMITH	2/8/2019	530.00
11920053	MICHAEL KALANI MCDERMOTT	2/6/2019	10.00
11920504	MICHAEL R BOOHER	2/8/2019	727.00
11920753	MICHAEL R BOOHER	2/11/2019	475.00
11919487	MICHAEL R ZIMMERMAN	2/5/2019	43.06

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11920146	MICHAEL T. SIMMONS	2/7/2019	44.75
11919723	MICHELLE HOLLOWAY	2/5/2019	6.00
11919724	MICHELLE KATHLEEN MISKELL	2/5/2019	10.00
11919725	MICHELLE N LEE	2/5/2019	10.00
11920649	MICRO FOCUS INC	2/11/2019	28,728.28
11919949	MID AMERICA LAND TITLE AGENCY INC	2/6/2019	3,101.00
11920285	MID AMERICA LAND TITLE AGENCY INC	2/7/2019	4,900.00
11920093	MID-WEST OHIO FORENSIC SERVICES LLC	2/6/2019	950.00
11919882	MIDDLETOWN FORD INC	2/6/2019	55,273.50
11919514	MIKE MOBLEY REPORTING	2/5/2019	255.25
11920054	MIKE PIERRE	2/6/2019	6.00
11919956	MILLENNIUM BUSINESS SYSTEMS	2/6/2019	7,884.98
11919791	MILLER WALKER & BRUSH	2/5/2019	255.00
11920055	MISTI A REYNOLDS	2/6/2019	10.00
11920520	MITCHELL FROST	2/8/2019	3,808.26
11919569	MNJ TECHNOLOGIES DIRECT INC	2/5/2019	19,992.40
11919955	MNJ TECHNOLOGIES DIRECT INC	2/6/2019	14,923.35
11920289	MNJ TECHNOLOGIES DIRECT INC	2/7/2019	4,015.00
11920470	MNJ TECHNOLOGIES DIRECT INC	2/8/2019	2,089.20
11919726	MOLLY ANN SHOENLEBEN	2/5/2019	40.00
11919727	MONICA FITZPATRICK	2/5/2019	6.00
11919728	MONICA FITZPATRICK	2/5/2019	6.00
11920271	MONTAGE ENTERPRISES INC	2/7/2019	800.72
11920096	MONTGOMERY COUNTY	2/6/2019	27,777.68
11920097	MONTGOMERY COUNTY	2/6/2019	16,163.15
11920098	MONTGOMERY COUNTY	2/6/2019	3,230.53
11920099	MONTGOMERY COUNTY	2/6/2019	3,689.96
11920529	MONTGOMERY COUNTY	2/8/2019	15,798.36
11920625	MONTGOMERY COUNTY	2/11/2019	106.25
11920584	MONTGOMERY COUNTY AGRICULTURAL SOCIETY	2/11/2019	475.00
11920419	MONTGOMERY COUNTY CLERK OF COURTS	2/8/2019	16.00
8124559	MONTGOMERY COUNTY COMMON PLEAS COURT	2/6/2019	1,190.00
11919504	MONTGOMERY COUNTY FARM BUREAU	2/5/2019	360.00
11919537	MONTGOMERY COUNTY TRANSPORTN IMPRV DIST	2/5/2019	25,000.00
11920626	MONTGOMERY COUNTY TREASURER FOR DRG3	2/11/2019	75.00
11920429	MORGAN SERVICES INC	2/8/2019	522.33
11920379	MSC IND SUPPLY CO	2/8/2019	40.01
11920281	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	2/7/2019	2,213.93
11920675	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	2/11/2019	613.91
11919933	MURPHY TRACTOR & EQUIPMENT CO	2/6/2019	197.95
11919779	MURR, COMPTON, CLAYPOOLE & MACBETH	2/5/2019	400.00
11919549	MYTHICS INC	2/5/2019	68,709.48
11919729	NADIA WALI	2/5/2019	6.00
11919958	NALCO CROSSBOW WATER LLC	2/6/2019	67.27
11920056	NATALIE S RICKMAN	2/6/2019	10.00
11920351	NATHAN BOONE	2/7/2019	395.00
11920057	NATHAN E BARBER	2/6/2019	10.00
11919906	NATIONAL ASSOC OF WORKFORCE BOARDS	2/6/2019	1,850.00
11919905	NATIONAL CENTER FOR STATE COURTS	2/6/2019	250.00
11920276	NATIONAL CINEMEDIA LLC	2/7/2019	2,240.00
11920644	NATIONAL DISTRICT ATTORNEY ASSOC	2/11/2019	560.00
11920434	NATIONAL EMERGENCY NUMBER ASSOCIATION	2/8/2019	284.00

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11920456	NATIONAL PALLET & MULCH LLC	2/8/2019	3,762.29
11920231	NATIONWIDE CHILDRENS HOSPITAL	2/7/2019	1,050.00
11919556	NCH CORPORATION	2/5/2019	161.80
11919918	NCH CORPORATION	2/6/2019	701.42
11919570	NEW HORIZONS COMPUTER LEARNING CENTER	2/5/2019	5,350.00
11920058	NICHOLAS FRANCIS STRAUSBAUGH	2/6/2019	10.00
11920059	NICHOLAS R FOCHT	2/6/2019	10.00
11919730	NICHOLAS T HARRIS	2/5/2019	6.00
11920693	NILLA GLOVES INC	2/11/2019	5,370.00
11919538	NORTH RIVERDALE LUTHERAN CHURCH	2/5/2019	450.00
11920422	NORTH RIVERDALE LUTHERAN CHURCH	2/8/2019	450.00
11919869	NORTHMONT SIGN CO INC	2/6/2019	26.01
11919925	NURSE STAFFING GROUP OH LLC	2/6/2019	272.00
11920267	NURSE STAFFING GROUP OH LLC	2/7/2019	238.00
11920455	NURSE STAFFING GROUP OH LLC	2/8/2019	536.00
11920618	OAKWOOD AUTO WASH INC	2/11/2019	44.50
11919927	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	2/6/2019	828.09
11920269	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	2/7/2019	238.00
11920060	OFC. HOFF	2/6/2019	6.00
11919731	OFC. W. KILBY	2/5/2019	6.00
11920652	OFFICE DEPOT INC	2/11/2019	29.99
11920610	OHIO BUREAU OF WORKERS COMPENSATION	2/11/2019	130,986.24
11919522	OHIO GOVERNMENT FINANCE ASSOCIATION	2/5/2019	70.00
11920636	OHIO IRRIGATION CO	2/11/2019	47.50
11919540	OHIO MACHINERY CO	2/5/2019	7,679.60
11920691	OHIO ORGANIZING COLLABORATIVE	2/11/2019	2,274.69
11920591	OHIO PROSECUTING ATTORNEYS ASSOC	2/11/2019	7,455.00
11920630	OHIO STATE UNIVERSITY	2/11/2019	11,365.95
11920215	OHIO VALLEY FIRE PROTECTION INC	2/7/2019	126.50
11920622	OHIO VETERINARY MEDICAL ASSOC	2/11/2019	340.00
11920223	OMEGA COMMUNITY DEVELOPMENT CORP	2/7/2019	4,830.75
11919575	OMNIFORM, INC.	2/5/2019	5,675.99
11920370	ORGANOMATION	2/8/2019	5,020.00
11920252	ORKIN EXTERMINATING CO	2/7/2019	147.54
11920440	ORKIN EXTERMINATING CO	2/8/2019	73.77
11919839	OTIS ELEVATOR COMPANY	2/6/2019	7,915.21
11920380	OTIS ELEVATOR COMPANY	2/8/2019	530.40
11919860	P & R COMMUNICATIONS SERVICE INC	2/6/2019	1,260.00
11919844	PAIGE COMPANY, THE	2/6/2019	7,380.00
11920293	PANERA BREAD COMPANY	2/7/2019	345.87
11919526	PARITY INC.	2/5/2019	120.00
11919883	PARITY INC.	2/6/2019	350.00
11920611	PARITY INC.	2/11/2019	350.00
11919732	PAUL JOSEPH MERKLE	2/5/2019	40.00
11920469	PDQ COM CORPORATION	2/8/2019	2,453.45
11920663	PEACE OF MIND VETERINARY RELIEF SERVICE	2/11/2019	552.50
11920426	PEST DOCTOR SYSTEMS INC	2/8/2019	21.63
11920638	PEST DOCTOR SYSTEMS INC	2/11/2019	72.00
11919792	PETERSON AND PETERSON LLC	2/5/2019	726.00
11920350	PETERSON AND PETERSON LLC	2/7/2019	534.00
11920523	PETERSON AND PETERSON LLC	2/8/2019	707.00
11920061	PHILLIP L BRUMMETT	2/6/2019	10.00

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11920105	PHILLIPS FEED SERVICE INC	2/6/2019	2,712.36
11920678	PHILLIPS FEED SERVICE INC	2/11/2019	1,876.48
11920631	PICKAWAY COUNTY SHERIFF	2/11/2019	83.00
11920390	PICKREL BROS. INC.	2/8/2019	13.06
11920586	PICKREL BROS. INC.	2/11/2019	31.60
11920207	PICKREL SCHAEFFER & EBELING CO LPA	2/7/2019	1,458.00
11919563	PITNEY BOWES GLOBAL	2/5/2019	6,633.90
11920462	PLE SECURITY INC	2/8/2019	297.50
11920158	PNC BANK	2/7/2019	2,000.00
11920570	PNC BANK	2/11/2019	109.98
11920527	POSTMASTER	2/8/2019	655.00
11920277	PRIME II HOLDINGS LLC	2/7/2019	3,193.00
11919870	PRINTPOINT, INC.	2/6/2019	3,097.17
11920670	PRIVATE INVESTIGATIONS GROUP LLC	2/11/2019	1,410.00
11919928	PRO ONCALL TECHNOLOGIES LLC	2/6/2019	190.00
11920603	PRO-AUTO WASHERS INC	2/11/2019	32.00
11919510	PROFESSIONAL LAND SURVEYORS OF OHIO INC	2/5/2019	790.00
11920201	PROFESSIONAL LAND SURVEYORS OF OHIO INC	2/7/2019	395.00
11919842	PROGRESSIVE PRINTERS INC	2/6/2019	2,400.00
11920294	PROPIO LS LLC	2/7/2019	2,858.56
11920780	PRYOR FUNERAL HOME LLC	2/11/2019	995.00
11920642	QUILL CORPORATION	2/11/2019	130.67
11920563	QWEST COMMUNICATIONS COMPANY LLC	2/11/2019	413.20
11919534	R D HOLDER OIL CO INC	2/5/2019	2,971.89
11920226	R D HOLDER OIL CO INC	2/7/2019	1,398.38
11920091	R L EMMONS & ASSOC INC	2/6/2019	435.00
11920641	R.R. BRINK LOCKING SYSTEM INC	2/11/2019	2,159.00
11919733	RACHAEL BRADAM	2/5/2019	6.00
11919734	RACHEL OLIVER	2/5/2019	6.00
11919494	RAFTELIS FINANCIAL CONSULTANTS INC	2/5/2019	19,144.00
11920541	RAMONA GAIL WILSON	2/11/2019	30.16
11920062	RANDAL CANADY	2/6/2019	10.00
11919735	RANDALL HELLRIGEL	2/5/2019	6.00
11919886	RANDOLPH INVESTMENTS LLC	2/6/2019	53.48
11920224	RANDOLPH INVESTMENTS LLC	2/7/2019	791.63
11920063	RANSLEY CREECH	2/6/2019	142,107.75
11920064	RAPHAEL A ORTIZ	2/6/2019	10.00
11920220	REACH OUT OF MONTGOMERY CTY	2/7/2019	1,599.00
11919736	REBECCA BAKER	2/5/2019	6.00
11919737	REBECCA DUSABE	2/5/2019	6.00
11919530	REBUILDING TOGETHER DAYTON	2/5/2019	1,614.99
11920689	REDEMTIV SOLUTIONS LLC	2/11/2019	2,500.00
11919478	REGINA MARKS	2/5/2019	16.68
11920274	REITER DAIRY LLC	2/7/2019	253.80
11920597	RELIABLE INDUSTRIAL PRODUCTS CO	2/11/2019	10.70
11920647	RELX INC	2/11/2019	278.07
11919738	RENTANA MIGNON YOUNG	2/5/2019	10.00
11920679	RESHAUNA BOLDS	2/11/2019	300.00
11919739	RICHAEL BERK	2/5/2019	6.00
11920336	RICHARD A F LIPOWICZ ATTY	2/7/2019	626.00
11920339	RICHARD D DONENFELD ATTY	2/7/2019	321.00
11920750	RICHARD HEMPFLING ATTY	2/11/2019	380.00

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11919740	RICHARD MANNIX	2/5/2019	40.00
11920571	RICOH USA INC	2/11/2019	288.75
11919959	RING ENTERPRISES LLC	2/6/2019	198.00
11920510	ROBERT ALAN BRENNER LLC	2/8/2019	592.00
11920065	ROBERT J SIMMONS	2/6/2019	10.00
11919741	ROBERT JOSEPH FOWLER	2/5/2019	6.00
11920066	ROBERT L BERK JR	2/6/2019	10.00
11919742	ROBERT M ROTH	2/5/2019	10.00
11919743	ROBERT NARTKER	2/5/2019	6.00
11919744	ROBERTA BROOKS	2/5/2019	6.00
11920595	RODERER SHOES INC.	2/11/2019	250.00
11919745	RONALD L BAKER	2/5/2019	6.00
11919746	RONALD W ELLERTHORPE	2/5/2019	10.00
11919747	ROSS HOOPER	2/5/2019	353.50
11919748	ROSSLYN BROOKS	2/5/2019	6.00
11920268	ROTO ROOTER SERVICES CO INC	2/7/2019	468.00
11919533	RUMPKE OF OHIO INC	2/5/2019	589.98
11919887	RUMPKE OF OHIO INC	2/6/2019	4,651.50
11920225	RUMPKE OF OHIO INC	2/7/2019	4,596.19
11920616	RUMPKE OF OHIO INC	2/11/2019	352,163.79
11920756	RUSCHAU & LEHMAN ATTORNEYS AT LAW	2/11/2019	251.00
11919566	RUSH TRUCK CENTERS OF OHIO	2/5/2019	110.00
11919945	RUSH TRUCK CENTERS OF OHIO	2/6/2019	30.06
11920572	SAFEGUARD BUSINESS SYSTEMS INC	2/11/2019	525.02
11919924	SAFEMARK TITLE AGENCY INC	2/6/2019	4,975.00
11920266	SAFEMARK TITLE AGENCY INC	2/7/2019	6,509.00
11920067	SALLY W JACKSON	2/6/2019	10.00
11919550	SANDY'S AUTO AND TRUCK SERVICE INC	2/5/2019	144.00
11919910	SANDY'S AUTO AND TRUCK SERVICE INC	2/6/2019	162.00
11919796	SARA BARRY	2/5/2019	587.00
11919749	SATNAM SINGH	2/5/2019	6.00
11919750	SAVANNAH N. FITCH	2/5/2019	6.00
11919541	SCHINDLER ELEVATOR CORP	2/5/2019	33,401.76
11920635	SCHINDLER ELEVATOR CORP	2/11/2019	598.74
11920068	SCOTT A ARMSTRONG	2/6/2019	10.00
11920069	SCOTT A MIDDLETON	2/6/2019	20.00
11920070	SCOTT C CHARLESWORTH	2/6/2019	10.00
11919751	SCOTT KINNEAR	2/5/2019	6.00
11920694	SCOTT L STEBBINS	2/11/2019	80.00
11920578	SCOTT T KIDD PSY D	2/11/2019	1,300.00
11920519	SEAN BRINKMAN	2/8/2019	293.00
11920772	SEAN BRINKMAN	2/11/2019	465.00
11920286	SEAN MCDONALD	2/7/2019	190.00
11920758	SEBALY SHILLITO & DYER	2/11/2019	589.49
11919551	SECURITAS SECURITY	2/5/2019	4,729.90
11920654	SECURITAS SECURITY	2/11/2019	36,862.04
11920674	SEI, INC.	2/11/2019	41.14
11920185	SENIOR RESOURCE CONNECTION	2/7/2019	7,309.82
11920368	SHAMARIA DAVIS	2/8/2019	47.56
11919935	SHANETTA SUTTON DDS LLC	2/6/2019	733.00
11920669	SHANETTA SUTTON DDS LLC	2/11/2019	345.00
11919752	SHANNON MILLER	2/5/2019	6.00

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11919850	SHARON L MULLINS	2/6/2019	4,750.00
11920071	SHARON MARIE MERRICK	2/6/2019	10.00
11919506	SHEEHAN BROTHERS VENDING INC	2/5/2019	204.50
11920072	SHERRIE SMITH	2/6/2019	6.00
11919539	SHERWIN-WILLIAMS CO	2/5/2019	157.50
11919894	SHERWIN-WILLIAMS CO	2/6/2019	30.28
11920424	SHERWIN-WILLIAMS CO	2/8/2019	350.20
11920508	SHIREEN J HEBERT ATTY	2/8/2019	750.00
11920073	SHIRLEY POWELL	2/6/2019	12.00
11919753	SHIRLEY RAMMEL	2/5/2019	12.00
11919560	SHRED-IT USA INC	2/5/2019	98.81
11920347	SIEMANN & ASSOCIATES CO LPA	2/7/2019	1,457.00
11920375	SIEMENS INDUSTRY	2/8/2019	18,318.51
11919931	SIGNART	2/6/2019	851.00
11920459	SIGNART	2/8/2019	270.00
11919483	SILVIA S. ANDERSON	2/5/2019	25.40
11920589	SINCLAIR COMMUNITY COLLEGE	2/11/2019	134,516.33
11920438	SINCLAIR PROPERTIES LLC	2/8/2019	1,000.00
11920299	SITE LOCATION PARTNERSHIP LLC	2/7/2019	5,850.00
11919913	SOLARWINDS INC	2/6/2019	1,242.00
11920164	SOLID BLEND TECHNOLOGIES INC	2/7/2019	250.00
11920365	SONJA R. CHERRY	2/8/2019	40.60
11919562	SOUNDCOM SYSTEMS	2/5/2019	125.00
11919866	SOUTH COMMUNITY, INC.	2/6/2019	39,472.05
11920272	SOUTH OHIO HORIZONS	2/7/2019	2,947.50
11920206	SOUTHWEST PUBLIC CHILDREN	2/7/2019	75.00
11920453	SOUTHWESTERN OHIO COUNCIL	2/8/2019	9,641.43
11920100	SOUTHWESTERN OHIO SELF INSURERS ASSOC	2/6/2019	50.00
11920400	ST VINCENT DEPAUL SOCIETY DISTRICT	2/8/2019	38,454.77
11920291	STACY COX	2/7/2019	28.60
11919833	STAPLES CONTRACT & COMMERCIAL INC	2/6/2019	9.50
11920371	STAPLES CONTRACT & COMMERCIAL INC	2/8/2019	56,038.16
11920560	STAPLES CONTRACT & COMMERCIAL INC	2/11/2019	230.83
11920074	STAR DUNHAM	2/6/2019	10.00
11920337	STATON FISHER & CONBOY LLP	2/7/2019	540.00
11919754	STEPHAINE COUCH	2/5/2019	6.00
11920075	STEPHANIE A CLOWER	2/6/2019	20.00
11920076	STEPHANIE ANN MARSHALL	2/6/2019	10.00
11919755	STEPHANIE ANNE HOWARD	2/5/2019	10.00
11920077	STEPHANIE BUTTS	2/6/2019	6.00
11920292	STEPHANIE L CAMBONI	2/7/2019	400.00
11919481	STEPHEN L. OFFORD	2/5/2019	62.17
11920643	STERICYCLE INC	2/11/2019	163.95
11919893	STERLING PAPER	2/6/2019	636.00
11920417	STERLING PAPER	2/8/2019	864.82
11920078	STEVE JENSON	2/6/2019	20.00
11919756	STEVEN ELLIOT	2/5/2019	6.00
11920079	STEVEN TODD ANDEREGG	2/6/2019	10.00
11920454	STIGLER SUPPLY CO	2/8/2019	709.65
11919542	STOOPS FREIGHTLINER & QUALITY TRAILER	2/5/2019	78.43
11920236	STOOPS FREIGHTLINER & QUALITY TRAILER	2/7/2019	504.26
11920425	STOOPS FREIGHTLINER & QUALITY TRAILER	2/8/2019	265.60

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11920457	STRAND ASSOCIATES INC	2/8/2019	6,445.90
11919757	SUASAN D BARKER	2/5/2019	10.00
11920080	SUSAN L HAINES	2/6/2019	10.00
11919758	SUSAN R MARTIN	2/5/2019	10.00
11920361	SYDNEY M DYKES	2/7/2019	25.00
11920356	TAJNAE MARTIN	2/7/2019	50.00
11919759	TALMADGE HARREL	2/5/2019	6.00
11919760	TAMMY CERNES	2/5/2019	6.00
11919761	TARA ASHLEY MOORE	2/5/2019	40.00
11920543	TARA TANNER	2/11/2019	13.92
11920264	TAYLOR JONES JR ESQ	2/7/2019	300.00
11920686	TELESOURCE SERVICES INC	2/11/2019	315.94
11919762	TEQUILLA GAYLES	2/5/2019	6.00
11920081	TERESA ELAINE EIBECK	2/6/2019	10.00
11919572	TERILLIUM INC	2/5/2019	7,130.00
11919544	TERMINIX INTERNATIONAL	2/5/2019	44.00
11919763	TERRANCE JONES	2/5/2019	6.00
11919764	TERRY PRIBBS	2/5/2019	6.00
11920549	TERRY R. HART	2/11/2019	159.50
11919765	TERRY RECTOR	2/5/2019	6.00
11919922	TEST AMERICA LABORATORIES	2/6/2019	65.50
11920282	THE C-3 GROUP LLC	2/7/2019	47.06
11920677	THE C-3 GROUP LLC	2/11/2019	5,589.21
11920295	THE DETROIT SALT COMPANY	2/7/2019	51,990.28
11920192	THE OHLMANN GROUP, INC.	2/7/2019	7,250.00
11919766	THEODORE DANIEL THOMAS	2/5/2019	10.00
11920637	THERESA HAMMONS	2/11/2019	32.10
11919515	THINK PATENTED	2/5/2019	467.74
11920751	THOMAS B SCOTT	2/11/2019	190.00
11919767	THOMAS N REID	2/5/2019	10.00
11920159	THOMAS SCIENTIFIC	2/7/2019	2,184.42
11919768	THURMAN MAYTON	2/5/2019	6.00
11920346	TIBBS LAW OFFICE LLC	2/7/2019	578.00
11919878	TIG WOOD AND DIE INC	2/6/2019	102.53
11920405	TIG WOOD AND DIE INC	2/8/2019	119.85
11920685	TIM HART	2/11/2019	135.00
11919837	TIME WARNER CABLE	2/6/2019	458.37
11920156	TIME WARNER CABLE	2/7/2019	50.44
11920376	TIME WARNER CABLE	2/8/2019	3,199.00
11920377	TIME WARNER CABLE	2/8/2019	472.80
11919769	TIMOTHY EVANS	2/5/2019	6.00
11920082	TIMOTHY R HUFFMAN	2/6/2019	6.00
11920598	TIPP CITY VETERINARY HOSPITAL &	2/11/2019	862.36
11920083	TODD A DUNGAN	2/6/2019	10.00
11920084	TONYA COLLINS	2/6/2019	6.00
11920085	TONYA EILEEN QUALLS	2/6/2019	10.00
11920086	TONYA JONES	2/6/2019	6.00
11919565	TRANK BATTERIES, INC.	2/5/2019	640.11
11919943	TRANK BATTERIES, INC.	2/6/2019	669.92
11920214	TRANSPORTATION SUPPLY	2/7/2019	1,762.99
11920087	TRAVIS D STAMPER	2/6/2019	10.00
11920235	TREASURER STATE OF OHIO	2/7/2019	360.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11920411	TREASURER STATE OF OHIO	2/8/2019	266.25
11920412	TREASURER STATE OF OHIO	2/8/2019	920.00
11920632	TREASURER STATE OF OHIO	2/11/2019	270.00
11920503	TREHERNE LAW OFFICE	2/8/2019	1,602.00
11919545	TRIAD TECHNOLOGIES LLC	2/5/2019	282.46
11919904	TRIAD TECHNOLOGIES LLC	2/6/2019	215.55
11919952	TRINITY SERVICES GROUP, INC.	2/6/2019	21,534.33
8124575	UMR INC (ACH) ADMIN ONLY	2/7/2019	116,697.28
8124558	UMR INC (ACH) CLAIMS ONLY	2/5/2019	526,667.09
11919929	UNI-SELECT USA INC	2/6/2019	20.00
11920208	UNIQUES UNLIMITED INC	2/7/2019	195.00
11919896	UNITED PARCEL SERVICE	2/6/2019	69.07
11920640	UNITED PARCEL SERVICE	2/11/2019	161.57
11920174	UNITED WAY OF THE GREATER DAYTON AREA	2/7/2019	649.92
11920288	UNIVERSAL TRANSPORTATION SYSTEMS LLC	2/7/2019	25,905.00
11920175	UNIVERSITY OF DAYTON	2/7/2019	6,712.50
11920650	UPS GROUND FREIGHT INC	2/11/2019	37.50
11919948	US BANCORP GOVERNMENT LEASING	2/6/2019	2,004.68
11919867	US BANK	2/6/2019	5,760.68
11919938	US FOOD INC	2/6/2019	2,502.06
11920279	US FOOD INC	2/7/2019	146.87
11920761	VALLONE LAW OFFICES	2/11/2019	305.00
11920088	VANESSA A PETERS	2/6/2019	10.00
11919895	VECTREN ENERGY DELIVERY OF OHIO INC	2/6/2019	91.90
11920239	VECTREN ENERGY DELIVERY OF OHIO INC	2/7/2019	500.00
11920240	VECTREN ENERGY DELIVERY OF OHIO INC	2/7/2019	4,140.31
11920427	VECTREN ENERGY DELIVERY OF OHIO INC	2/8/2019	9,502.10
11920779	VECTREN ENERGY DELIVERY OF OHIO INC	2/11/2019	57.00
11920692	VERIFIED FIRST LLC	2/11/2019	85.00
11919525	VERIZON WIRELESS	2/5/2019	10,305.90
11920423	VILLAGE NEW LEBANON	2/8/2019	5,815.03
11919770	VIRGINIA HARRISON	2/5/2019	6.00
11919771	VIRGINIA S CURLEY	2/5/2019	10.00
11920227	VOCALINK INC	2/7/2019	374.00
11920360	VONCELIS LEONARD	2/7/2019	25.00
11919543	W W GRAINGER INC	2/5/2019	132.85
11920242	W W GRAINGER INC	2/7/2019	93.15
11920243	W W GRAINGER INC	2/7/2019	324.46
11920428	W W GRAINGER INC	2/8/2019	72.43
11920639	W W GRAINGER INC	2/11/2019	2,022.58
11920186	WAGONER STORES INC	2/7/2019	2,462.89
11920211	WAIBEL ENERGY SYSTEMS	2/7/2019	36,400.00
11920607	WAIBEL ENERGY SYSTEMS	2/11/2019	11,320.20
11919954	WALCOM INC	2/6/2019	200.00
11920665	WALZ CERTIFIED MAIL SOLUTIONS LLC	2/11/2019	3,192.78
11920687	WANDA M DEAN	2/11/2019	100.00
11920396	WARREN COUNTY CAREER CENTER	2/8/2019	1,911.00
11920244	WASTE MANAGEMENT OF OHIO INC	2/7/2019	2,044.67
11920673	WATCH SYSTEMS LLC	2/11/2019	2,029.50
11920300	WATER CO OF THE CENTRAL STATES INC	2/7/2019	41.25
11920474	WATER CO OF THE CENTRAL STATES INC	2/8/2019	1,202.00
11920696	WATER CO OF THE CENTRAL STATES INC	2/11/2019	26.25

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11919548	WATER ENVIRONMENT FEDERATION	2/5/2019	1,491.92
11920507	WAYNE E MILLER	2/8/2019	1,500.00
11920676	WELLS ELECTRIC SERVICE LLC	2/11/2019	550.00
11919496	WESCO DISTRIBUTION INC	2/5/2019	11.31
11919845	WESCO DISTRIBUTION INC	2/6/2019	337.50
11920381	WESCO DISTRIBUTION INC	2/8/2019	354.58
11920165	WESLEY COM CENTER INC	2/7/2019	1,205.85
11920089	WESLEY THOMAS	2/6/2019	10.00
11919902	WEST PUBLISHING CORP	2/6/2019	1,537.62
11920435	WEST PUBLISHING CORP	2/8/2019	202.10
11920221	WESTCARE OHIO	2/7/2019	14,321.25
11920090	WHITNEY MARTIN	2/6/2019	6.00
11919903	WINSUPPLY OF DAYTON	2/6/2019	30,400.02
11920171	WOODLAND CEMETERY ASSOC.	2/7/2019	290.00
11920613	WRIGHT STATE PHYSICIANS INC	2/11/2019	2,346.00
11919505	WRIGHT STATE UNIVERSITY	2/5/2019	6,809.46
11919861	WRIGHT STATE UNIVERSITY	2/6/2019	5,827.50
11919772	YANCEY SMITH JR	2/5/2019	6.00
8124560	YORK RISK SERVICES GROUP INC (ACH)	2/6/2019	21,553.91
11920178	YOUNG WOMENS CHRISTIAN ASSOCIATION	2/7/2019	3,493.00
11920388	YOUNG WOMENS CHRISTIAN ASSOCIATION	2/8/2019	12,381.74
11919773	ZACHARY GREGG	2/5/2019	26.50
			7,089,640.66