



Payments Approved by Board of County Commissioners on 2/26/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11923238	A E DAVID COMPANY INC	2/22/2019	5,872.61
11923220	A TASTE OF ELEGANCE	2/22/2019	126.50
11923239	AAA WASTEWATER SERVICES	2/22/2019	325.00
11922504	ABBOTT LABORATORIES INC	2/19/2019	45.34
11922837	ABBOTT LABORATORIES INC	2/20/2019	2,605.93
11922847	ABM PARKING SERVICES	2/20/2019	2,508.91
11923458	ADOLESCENT OASIS INC	2/25/2019	39,556.00
11923113	ADOPTION & ATTACHMENT THERAPY PARTNERS	2/21/2019	1,855.25
11923475	ADRIEL SCHOOL, INC.	2/25/2019	7,277.62
11922873	ADT US HOLDINGS, INC	2/20/2019	1,667.32
11922531	ADVANCED MAINTENANCE TECHNOLOGIES	2/19/2019	1,195.00
11923285	AFFORDABLE LANGUAGE SERVICES LTD	2/22/2019	300.00
11923450	AGAPE FOR YOUTH INC	2/25/2019	34,538.28
11923108	AGILE NETWORK BUILDERS, LLC	2/21/2019	360.00
11923300	AGILE NETWORK BUILDERS, LLC	2/22/2019	534.00
11922825	AHERN LAPOINTE INC.	2/20/2019	40.75
11923256	AHERN LAPOINTE INC.	2/22/2019	205.39
11923483	AIRGAS GREAT LAKES INC	2/25/2019	17.53
11923510	AIRGAS INC	2/25/2019	69.27
11922707	ALAN GABEL ATTY	2/19/2019	100.00
11923168	ALAN GABEL ATTY	2/21/2019	690.00
11923590	ALAN GABEL ATTY	2/25/2019	1,350.00
11922980	ALICIA GREEN	2/21/2019	612.48
11922545	ALL SERV LTD	2/19/2019	2,126.93
11922798	ALLIED SUPPLY COMPANY INC	2/20/2019	272.04
11922525	AMAZON.COM, INC	2/19/2019	194.99
11923083	AMAZON.COM, INC	2/21/2019	160.33
11923283	AMAZON.COM, INC	2/22/2019	221.91
11923492	AMAZON.COM, INC	2/25/2019	296.86
11922797	AMERICAN FEDERATION OF STATE COUNTY AND	2/20/2019	136.00
11922854	AMERICAN TRANSLATION SERVICES LLC	2/20/2019	67.50
11922716	AMY FERGUSON	2/19/2019	265.00
11923176	AMY FERGUSON	2/21/2019	320.00
11922417	ANDREW T. DAVENPORT	2/19/2019	235.51
11922985	ANGELA L. BOWERS	2/21/2019	575.36
11923017	ANGELA WORTHAM	2/21/2019	300.00
11922542	ANGELS GUARDING YOUTH SERVICES INC	2/19/2019	160,544.08
11922544	ANIMAL CONTROL TRAINING SERVICES LLC	2/19/2019	1,000.00
11922719	ANTHONY VANNOY INC	2/19/2019	785.00
11923178	ANTHONY VANNOY INC	2/21/2019	815.00
11922709	ANTHONY W SULLIVAN ATTY	2/19/2019	262.00
11923277	APCO, AFC INC	2/22/2019	92.00
11923014	ARAMARK	2/21/2019	21,939.16
11923217	ARAMARK	2/22/2019	20,282.51
11922526	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/19/2019	18.50
11922848	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/20/2019	272.81
11923084	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/21/2019	371.80

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11923284	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/22/2019	80.15
11923493	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/25/2019	21.40
11923073	ARBOR E&T LLC	2/21/2019	1,700.00
11923111	ARCHIVESOCIAL, INC.	2/21/2019	696.75
11923026	AREA AGENCY ON AGING PSA 2	2/21/2019	733,161.78
11922834	ARJO INC	2/20/2019	16,092.41
11923067	ARJO INC	2/21/2019	2,634.17
11923580	ARKESHA SELLERS	2/25/2019	1,225.00
11923010	AT&T CORP	2/21/2019	19,747.83
11923491	AT&T MOBILITY NATIONAL ACCOUNTS LLC	2/25/2019	259.38
11922521	AT&T SERVICES INC	2/19/2019	490.00
11923079	AT&T SERVICES INC	2/21/2019	139.58
11923080	AT&T SERVICES INC	2/21/2019	12,722.79
11923081	AT&T SERVICES INC	2/21/2019	4,776.03
11922461	AUTOMOTIVE DISTRIBUTORS	2/19/2019	46.64
11923445	AUTOMOTIVE DISTRIBUTORS	2/25/2019	443.43
11923200	AVERY WYNINGS	2/22/2019	8.12
11923043	B & G EQUIPMENT & TRUCK REPAIR, INC.	2/21/2019	1,210.18
11923281	B I INCORPORATED	2/22/2019	12,858.16
11922423	B&H FOTO & ELECTRONICS CORP	2/19/2019	157.63
11922922	BALDWIN VALLEY LAW LLC	2/20/2019	1,962.00
11923595	BALDWIN VALLEY LAW LLC	2/25/2019	2,625.00
11923198	BARBARA L. CENTERS	2/22/2019	44.42
11922460	BARRY HALL ENTERPRISES INC	2/19/2019	464.92
11923429	BEECH ACRES PARENTING CENTER	2/25/2019	13,012.20
11923471	BEREA CHILDRENS HOME	2/25/2019	8,910.00
11922558	BERTELSMANN LEARNING LLC	2/19/2019	636.30
11923215	BEST PLUMBING SPECIALITIES INC	2/22/2019	634.06
11922517	BHC BELMONT PINES HOSPITAL INC	2/19/2019	10,850.00
11922527	BHC FOX RUN HOSPITAL	2/19/2019	31,806.00
11922546	BILL AND MIKE'S PHOTO INC.	2/19/2019	455.00
11922871	BITEC A DIVISION OF SAMPLE MACHINING	2/20/2019	904.75
11923504	BL ANDERSON COMPANY INC	2/25/2019	1,260.00
11922467	BLADECUTTERS INC	2/19/2019	1,825.00
11922814	BLADECUTTERS INC	2/20/2019	2,434.00
11923245	BLADECUTTERS INC	2/22/2019	820.00
11923451	BLADECUTTERS INC	2/25/2019	1,570.00
11922515	BOB BARKER COMPANY INC.	2/19/2019	119.64
11923077	BOB BARKER COMPANY INC.	2/21/2019	5,242.56
11923167	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	2/21/2019	750.00
11923588	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	2/25/2019	889.00
11922480	BOONES POWER EQUIPMENT INC	2/19/2019	949.00
11923173	BOUCHER & BOUCHER CO LPA	2/21/2019	240.44
11923594	BOUCHER & BOUCHER CO LPA	2/25/2019	423.44
11922977	BRANDON T. FAIRCHILD	2/21/2019	727.90
11923030	BREAKFIRE INC	2/21/2019	345.20
11922919	BRENT E RAMBO, ATTY	2/20/2019	400.00
11923162	BRENT E RAMBO, ATTY	2/21/2019	345.00
11922575	BRIDGET GRANGER	2/19/2019	25.00
11922833	BRINKS INCORPORATED	2/20/2019	749.78
11923066	BRINKS INCORPORATED	2/21/2019	724.30
11923266	BRINKS INCORPORATED	2/22/2019	65.53

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11923480	BRINKS INCORPORATED	2/25/2019	754.95
11922714	BRYAN LAW LLC	2/19/2019	1,223.00
11923174	BRYAN LAW LLC	2/21/2019	750.00
11922444	BUCKEYE RANCH INC	2/19/2019	1,246.52
11922767	BUR OF VITAL STATS TEXAS DEPT OF HEALTH	2/19/2019	20.00
11923234	BUSCHUR ENTERPRISES INC	2/22/2019	412.06
11923235	BUSCHUR ENTERPRISES INC	2/22/2019	6.00
11922459	BUSHONG RESTAURANT EQUIP.	2/19/2019	292.50
11923171	BYRON K SHAW	2/21/2019	1,462.00
11923517	CALLZTEST LLC	2/25/2019	856.00
11922577	CALVIN SCHATZ	2/19/2019	516.20
11922998	CANDACE J. CREAM	2/21/2019	23.20
11922924	CARL A LUX	2/20/2019	1,425.00
11923605	CARL A LUX	2/25/2019	1,725.00
11923209	CARLA B. ROBERTS	2/22/2019	53.01
11923216	CAROUSEL GALLERY	2/22/2019	478.51
11923118	CASSANDRA A REEVES	2/21/2019	420.00
11922974	CATHARINE J. SEWELL	2/21/2019	29.58
11923025	CATHOLIC SOCIAL SERVICES	2/21/2019	7,333.44
11922829	CB MANUFACTURING INC	2/20/2019	228.80
11922505	CDW GOVERNMENT INC	2/19/2019	11,690.36
11923070	CDW GOVERNMENT INC	2/21/2019	1,056.08
11923268	CDW GOVERNMENT INC	2/22/2019	4,504.78
11922553	CENTERVILLE CJDR LLC	2/19/2019	250.10
11923280	CERILLIANT CORPORATION	2/22/2019	718.94
11922855	CG EGLI INC	2/20/2019	200,875.28
11922803	CHAPEL ELECTRIC COMPANY	2/20/2019	9,395.00
11922426	CHAPEL ROMANOFF TECHNOLOGIES LLC	2/19/2019	640.00
11922561	CHARICE JACKSON	2/19/2019	80.00
11923160	CHARLES A CLAYPOOL ATTY	2/21/2019	190.00
11923582	CHARLES A CLAYPOOL ATTY	2/25/2019	789.00
11922455	CHARLES F. JERGENS	2/19/2019	31,111.08
11923409	CHARLES F. JONES	2/25/2019	109.00
11923396	CHARLES MATHEW CRUTCHER	2/25/2019	256.94
11923158	CHARLES W SLICER III	2/21/2019	732.45
11922705	CHARLES W SLICER JR ATTY	2/19/2019	750.00
11923585	CHARLES W SLICER JR ATTY	2/25/2019	1,120.00
11923518	CHARTER COMMUNICATIONS HOLDINGS LLC	2/25/2019	6,480.50
11922972	CHERYL L. LARCOM	2/21/2019	191.40
11922463	CHILDREN HAVE OPTIONS IN CARING	2/19/2019	42,005.60
11923161	CHRIS FOGT ATTY	2/21/2019	209.00
11923583	CHRIS FOGT ATTY	2/25/2019	1,411.00
11922975	CHRISTINA W. GAY	2/21/2019	28.13
11923393	CHRISTINE LYNN MULCAHY	2/25/2019	1,052.12
11922701	CHRISTOPHER ALLEN SMITH ESQ	2/19/2019	512.00
11923172	CHRISTOPHER B EPLEY CO LPA	2/21/2019	713.00
11923593	CHRISTOPHER B EPLEY CO LPA	2/25/2019	617.00
11923395	CHRISTOPHER D. SHEETS	2/25/2019	1,044.00
11922778	CHRISTY COLEMAN	2/20/2019	96.16
11922722	CICERO ADAMS LLC	2/19/2019	740.00
11923179	CICERO ADAMS LLC	2/21/2019	658.00
11922986	CINDY L. TURVENE	2/21/2019	18.56

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11922484	CINTAS CORPORATION	2/19/2019	520.64
11922485	CINTAS CORPORATION	2/19/2019	225.07
11922824	CINTAS CORPORATION	2/20/2019	58.39
11923054	CINTAS CORPORATION	2/21/2019	57.49
11923255	CINTAS CORPORATION	2/22/2019	445.32
11923461	CINTAS CORPORATION	2/25/2019	94.38
11922524	CINTAS FIRST AID & SAFETY LOC #G45	2/19/2019	75.71
11922782	CIRRUS CONCEPT CONSULTING INC	2/20/2019	600.18
11923213	CIRRUS CONCEPT CONSULTING INC	2/22/2019	30,794.08
11923411	CIRRUS CONCEPT CONSULTING INC	2/25/2019	37,291.48
11922490	CITY OF DAYTON	2/19/2019	20,516.53
11923057	CITY OF DAYTON	2/21/2019	67,817.70
11923260	CITY OF DAYTON	2/22/2019	600.00
11923466	CITY OF DAYTON	2/25/2019	74,925.00
11922489	CITY OF DAYTON WATER & SEWER BILL	2/19/2019	7.84
11922492	CITY OF TROTWOOD	2/19/2019	52,834.75
11922493	CITY OF VANDALIA	2/19/2019	52,500.00
11923468	CITY OF VANDALIA	2/25/2019	22.64
11922876	CLEAR CONSULTING INC	2/20/2019	7,247.00
11923512	CNG SERVICES LLC	2/25/2019	19,594.54
11922569	COMFORT SYSTEMS USA OH	2/19/2019	460.00
11923034	COMMERCIAL PARTS & SERV.	2/21/2019	1,134.82
11923233	COMMERCIAL PARTS & SERV.	2/22/2019	278.50
11922840	COMPLIANCE CONTROL INC	2/20/2019	2,110.60
11923035	COMPREHENSIVE COMMUNITY CHILD CARE	2/21/2019	81.00
11923244	COMPUNET CLINICAL LABS	2/22/2019	413.94
11923449	COMPUNET CLINICAL LABS	2/25/2019	219.60
11922713	CONNIE KLAYKO	2/19/2019	325.00
11922522	CORNELL ABRAXAS GROUP INC	2/19/2019	806.00
11923490	CORNELL ABRAXAS GROUP INC	2/25/2019	6,665.00
11923462	COTT SYSTEMS, INC.	2/25/2019	61,500.00
11923499	COTTAGE TRANSCRIPTION CO	2/25/2019	100.38
11923488	COX MEDIA GROUP	2/25/2019	350.00
11922805	COX MEDIA GROUP-OHIO	2/20/2019	296.91
11923438	COX MEDIA GROUP-OHIO	2/25/2019	184.50
11923214	CRAIG HEINTZ	2/22/2019	1,480.00
11922964	CRAIG ROBERT RICKETT	2/21/2019	44.66
11923253	CREATIVE IMPRESSIONS INC	2/22/2019	1,139.00
11922486	D & S AUTO PARTS INC	2/19/2019	383.48
11923056	D & S AUTO PARTS INC	2/21/2019	681.62
11923259	D & S AUTO PARTS INC	2/22/2019	700.15
11922457	D N D UNIFORMS, INC.	2/19/2019	74.90
11923520	DABRIAH NELLOMS-RICE	2/25/2019	522.50
11923251	DANCO LETTERING	2/22/2019	1,064.53
11923016	DANIEL T FORBES	2/21/2019	145.00
11923039	DARKE COUNTY RECOVERY SERV	2/21/2019	796.56
11923401	DARREN STATEN	2/25/2019	458.20
11923250	DAUM & ASSOCIATES	2/22/2019	150.00
11923005	DAVE H. LANDON	2/21/2019	631.86
11923024	DAVIDS RELIABLE GLASS INC	2/21/2019	22,836.50
11922697	DAWN S GARRETT ATTY AT LAW	2/19/2019	559.00
11923013	DAY-CON SUPPLIES LLC	2/21/2019	122.32

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11922809	DAYBREAK, INC.	2/20/2019	4,271.19
11922433	DAYTON AREA CHAMBER OF COMMERCE	2/19/2019	25.00
11923222	DAYTON AREA CHAMBER OF COMMERCE	2/22/2019	80.00
11923453	DAYTON BAR ASSOCIATION	2/25/2019	860.00
11923428	DAYTON BRICK COMPANY	2/25/2019	45.00
11922477	DAYTON DEVELOPMENT COALITION	2/19/2019	45.00
11923465	DAYTON METRO LIBRARY	2/25/2019	275.00
11922464	DAYTON PARTS CO NAPA	2/19/2019	2,848.05
11922812	DAYTON PARTS CO NAPA	2/20/2019	77.57
11923042	DAYTON PARTS CO NAPA	2/21/2019	1,337.21
11923446	DAYTON PARTS CO NAPA	2/25/2019	218.20
11922434	DAYTON POWER AND LIGHT	2/19/2019	266.05
11922435	DAYTON POWER AND LIGHT	2/19/2019	3,177.95
11922436	DAYTON POWER AND LIGHT	2/19/2019	2,322.08
11922793	DAYTON POWER AND LIGHT	2/20/2019	56,554.28
11922794	DAYTON POWER AND LIGHT	2/20/2019	2,687.62
11923022	DAYTON POWER AND LIGHT	2/21/2019	257.41
11923185	DAYTON POWER AND LIGHT	2/21/2019	210.00
11923424	DAYTON POWER AND LIGHT	2/25/2019	8,503.53
11923425	DAYTON POWER AND LIGHT	2/25/2019	22,307.76
11923426	DAYTON POWER AND LIGHT	2/25/2019	1,890.86
11922476	DAYTON QUALITY STARTER INC.	2/19/2019	229.00
11922730	DAYTON SECTION ASCE	2/19/2019	245.00
11922437	DAYTON STENCIL WORKS CO	2/19/2019	77.41
11922795	DAYTON STENCIL WORKS CO	2/20/2019	137.85
11923023	DAYTON STENCIL WORKS CO	2/21/2019	10.16
11923223	DAYTON STENCIL WORKS CO	2/22/2019	430.88
11923427	DAYTON STENCIL WORKS CO	2/25/2019	163.38
11922821	DAYTON TOOL CRIB INC	2/20/2019	26.29
11923242	DCS TECHNOLOGIES CORP	2/22/2019	3,288.83
11922415	DEBBIE KAY BOWSER	2/19/2019	21.84
11922412	DEBORAH KIM HALL	2/19/2019	15.00
11922520	DELL MARKETING LP	2/19/2019	26.22
11922571	DENNIS BINGHAM , MD	2/19/2019	1,850.00
11922790	DERON BELL	2/20/2019	700.00
11922564	DIVERSIFIED INFRASTRUCTURE SERVICES	2/19/2019	3,893.50
11923075	DLT SOLUTIONS LLC	2/21/2019	493.55
11923294	DNA DIAGNOSTICS CENTER INC	2/22/2019	25.57
11923204	DONALD L. HARTMAN	2/22/2019	21.46
11922973	DONITA S. THOMPSON	2/21/2019	333.96
11922864	DONNELON MCCARTHY ENTERPRISES INC	2/20/2019	1,693.34
11922929	DONNELON MCCARTHY ENTERPRISES INC	2/20/2019	5,644.52
11923100	DONNELON MCCARTHY ENTERPRISES INC	2/21/2019	352.50
11923296	DONNELON MCCARTHY ENTERPRISES INC	2/22/2019	260.00
11923503	DONNELON MCCARTHY ENTERPRISES INC	2/25/2019	208.00
11923159	DOUGLAS C HAHN, ATTY	2/21/2019	428.00
11922858	DOUGLAS HARNISH	2/20/2019	4,550.00
11923392	DOUGLAS W. FARMER	2/25/2019	46.40
11923419	DUNGARVIN OHIO LLC	2/25/2019	5,456.93
11922443	EASTWAY CORPORATION	2/19/2019	6,967.87
11923436	EASTWAY CORPORATION	2/25/2019	7,176.81
11922507	ECOLAB INC	2/19/2019	74.38

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11923071	ECOLAB INC	2/21/2019	152.36
11923486	ECOLAB INC	2/25/2019	1,973.64
11923182	EDWARD C YIM ATTORNEY AT LAW LLC	2/21/2019	323.00
11922988	EDWARD S. SCHLAACK	2/21/2019	42.51
11923018	EILEEN COLQUITT-REY	2/21/2019	975.00
11922536	ELECTRIPACK INC	2/19/2019	568.75
11923406	ELIZABETH C. MOORE	2/25/2019	41.18
11922969	ELLEN H. DIBLEY	2/21/2019	232.58
11923606	EMILY SLUK	2/25/2019	225.00
11923015	EQUIPARTS CORPORATION	2/21/2019	250.28
11923219	EQUIPARTS CORPORATION	2/22/2019	495.04
11923098	ERNST FLUID POWER CO INC	2/21/2019	113.44
11923603	ESCRIBERS	2/25/2019	2,774.00
11922465	ESS-ARE-BEE CORP	2/19/2019	332.75
11922810	EUGENE STEWART	2/20/2019	1,321.99
11923109	EVANS ORIGINAL BAKERY LLC	2/21/2019	41.00
11923506	FAR HILLS DEVELOPMENT LLC	2/25/2019	84.95
11922508	FASTENAL COMPANY	2/19/2019	31.29
11923072	FASTENAL COMPANY	2/21/2019	86.64
11922529	FC ORGANIZATIONAL PRODUCTS	2/19/2019	184.47
11923279	FEDEX	2/22/2019	36.06
11923074	FERGUSON ENTERPRISES	2/21/2019	34.31
11923502	FERTILIZER DEALER SUPPLY INC	2/25/2019	57.25
11922557	FIS DATA SYSTEMS INC	2/19/2019	26.75
11923516	FRANKLIN COUNTY PROBATE COURT	2/25/2019	1,222.00
11923589	FREUND FREEZE & ARNOLD	2/25/2019	1,178.00
11923106	FRIENDS SERVICE COMPANY INC	2/21/2019	248.80
11923107	FRIENDS SERVICE COMPANY INC	2/21/2019	25,185.01
11923412	FRYE MECHANICAL INC	2/25/2019	42,248.74
11923236	FURST THE FLORIST, INC.	2/22/2019	209.90
11923386	G.F.O.A.	2/22/2019	150.00
11923435	GARDNER TOBIN, INC.	2/25/2019	713.66
11923495	GARVEY SCHUBERT BARER	2/25/2019	207.50
11923163	GARY C SCHAENGOLD, ATTY	2/21/2019	78.00
11922421	GE CAPITAL RETAIL BANK	2/19/2019	44.94
11922462	GEER GAS CORP	2/19/2019	27.30
11923033	GEM CITY KEY SHOP, INC.	2/21/2019	186.75
11923232	GEM CITY KEY SHOP, INC.	2/22/2019	174.00
11922849	GEMALTO COGENT INC	2/20/2019	66,530.83
11922783	GENERAL ELECTRIC CAPITAL CORP	2/20/2019	143.02
11922414	GERALDINE D. PEGUES	2/19/2019	21.84
11923407	GERALDINE D. PEGUES	2/25/2019	196.06
11923507	GERMAIN OF BEAVERCREEK I LLC	2/25/2019	74.92
11923097	GLINDA MARTIN	2/21/2019	730.00
11923288	GOOD NEIGHBOR HOUSE	2/22/2019	8,333.60
11922799	GOODWILL INDUSTRY OF THE MIAMI VALLEY	2/20/2019	27,058.00
11922441	GOODWILL RESOURCE SOLUTIONS LTD	2/19/2019	1,565.22
11922800	GOODWILL RESOURCE SOLUTIONS LTD	2/20/2019	30,707.75
11923027	GOODWILL RESOURCE SOLUTIONS LTD	2/21/2019	1,656.75
11923224	GOODWILL RESOURCE SOLUTIONS LTD	2/22/2019	1,565.22
11923431	GOODWILL RESOURCE SOLUTIONS LTD	2/25/2019	4,953.00
11922506	GORDON FOOD SERVICE INC	2/19/2019	9,331.91

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11923269	GORDON FOOD SERVICE INC	2/22/2019	507.37
11923278	GOVDEALS INC	2/22/2019	2,174.12
11922841	GOVERNMENT SCIENTIFIC SOURCE INC	2/20/2019	1,259.68
11923061	GOVERNMENTJOBS COM INC	2/21/2019	11,595.00
11922555	GRACEHAVEN INC	2/19/2019	10,695.00
11922422	GRAYBAR ELECTRIC CO. INC.	2/19/2019	173.97
11923527	GREATER DAYTON CONSTRUCTION LTD.	2/25/2019	155,124.64
11922491	GREENE COUNTY SHERIFF	2/19/2019	64.00
11923467	GREENE COUNTY SHERIFF	2/25/2019	44.00
11922801	GRISMER TIRE COMPANY	2/20/2019	1,009.15
11923225	GRISMER TIRE COMPANY	2/22/2019	428.36
11923085	GVM WEST SNOW EQUIPMENT	2/21/2019	6,084.00
11922488	HAMILTON COUNTY SHERIFF	2/19/2019	22.00
11923105	HAMILTON TELEPHONE ANSWERING SERVICE INC	2/21/2019	211.15
11922802	HANDYMAN ACE HARDWARE	2/20/2019	5.18
11922861	HAROLD CUNNINGHAM	2/20/2019	1,600.00
11922456	HARRIS CALORIFIC SALES, INC.	2/19/2019	241.13
8124679	HARTFORD LIFE AND ACCIDENT INSURANCE CO	2/21/2019	49.08
11922818	HASSLER COMMUNICATION SYSTEMS TECH, INC.	2/20/2019	285.40
11922537	HAZEN AND SAWYER PC	2/19/2019	483.84
11922534	HD SUPPLY FACILITIES MAINTENANCE LTD	2/19/2019	614.00
11923519	HEART AT HEARTH	2/25/2019	15,696.00
11922718	HEATHER DUWEL-MEHL	2/19/2019	741.00
11922710	HEMENWAY LAW OFFICE LLC	2/19/2019	789.00
11923096	HENDERSON PRODUCTS INC	2/21/2019	160,340.00
11922552	HIGHFIELD DOOR SALES LLC	2/19/2019	60.00
11923464	HIGHLAND COUNTY SHERIFF	2/25/2019	51.00
11922830	HILL-ROM COMPANY INC	2/20/2019	8,969.00
11923476	HILL-ROM COMPANY INC	2/25/2019	142.21
11922449	HM COMPANY	2/19/2019	372.21
11923078	HOME DEPOT CREDIT SERVICES	2/21/2019	1,480.49
11923044	HOMEFULL	2/21/2019	23,612.74
11923243	HOMEFULL	2/22/2019	13,554.75
11923091	HOUSE OF BREAD	2/21/2019	3,125.00
11922474	HUMAN RESOURCE PROFILE, INC.	2/19/2019	42.00
11923457	HUMAN RESOURCE PROFILE, INC.	2/25/2019	47.00
11922981	IAN G. LEPINE	2/21/2019	181.02
11922859	ICP, INC.	2/20/2019	8,839.68
11923095	ICP, INC.	2/21/2019	1,420.00
11923292	ICP, INC.	2/22/2019	7,955.44
11923498	ICP, INC.	2/25/2019	3,045.15
11923522	IGS VENTURES INC	2/25/2019	24,453.00
11923615	INDIANA INSTITUTE OF TECHNOLOGY INC	2/25/2019	770.00
11923093	INDUSTRIAL RACK & SHELVING INC	2/21/2019	6,718.00
11922425	INSTITUTE FOR PSYCHIATRIC EDUCATION	2/19/2019	1,325.00
11922839	INTERNATIONAL ECONOMIC DEVELOPMENT COUNC	2/20/2019	1,450.00
11922535	INTERNATIONAL LAW ENFORCEMENT EDUCATORS	2/19/2019	135.00
11923038	INTERSTATE FORD, INC.	2/21/2019	26.64
11923240	INTERSTATE FORD, INC.	2/22/2019	89.72
11922971	IONE M. RINDLER	2/21/2019	94.54
11922445	J&B TRANSMISSION	2/19/2019	3,723.48
11923601	JACOB A KOVACH LAW CO LPA	2/25/2019	426.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11922572	JACOB MAX HUDDLESTON	2/19/2019	1,850.00
11923422	JAMES E YOUNG	2/25/2019	1,907.76
11922878	JAMES H CAIN	2/20/2019	4,000.00
11922712	JAMES S ARMSTRONG ATTY	2/19/2019	1,500.00
11923596	JAMES S ARMSTRONG ATTY	2/25/2019	2,215.00
11923002	JAN KELLY	2/21/2019	902.00
11923405	JANET G. MAZZA	2/25/2019	44.08
11922965	JANINE M. ELDERS	2/21/2019	241.28
11923000	JASON MILLER	2/21/2019	961.05
11922704	JAY B CARTER ATTY	2/19/2019	353.00
11923196	JAZMYNE M. BURGAN	2/22/2019	49.24
11922920	JEFFREY D LIVINGSTON ATTY	2/20/2019	457.00
11923587	JEFFREY D LIVINGSTON ATTY	2/25/2019	764.00
11923019	JEFFREY HAZLETT ATTY	2/21/2019	600.00
11923399	JEFFREY L. PHELPS	2/25/2019	242.44
11923581	JEFFREY T GRAMZA	2/25/2019	1,416.00
11923402	JENNIFER L. LEMONS	2/25/2019	247.08
11922982	JENNIFER M. KAP	2/21/2019	10.44
11922776	JENNIFER M. SCHAEFER	2/20/2019	69.60
11923177	JENNIFER S DELAPLANE	2/21/2019	592.00
11923398	JESSICA B. LYNCH	2/25/2019	64.96
11923400	JESSICA R. MALLORY	2/25/2019	313.46
11922418	JOANNE J. GEORGE	2/19/2019	49.95
11922792	JOG-MIAMI VALLEY	2/20/2019	41,490.29
11922442	JOHN A BECKER CO INC	2/19/2019	475.69
11923432	JOHN A BECKER CO INC	2/25/2019	460.65
11923164	JOHN C MEEHLING	2/21/2019	225.00
11923586	JOHN C MEEHLING	2/25/2019	341.00
11922711	JOHN PINARD	2/19/2019	585.00
11922811	JOHN POE ASSOCIATES, INC.	2/20/2019	17,517.60
11923444	JOHN POE ASSOCIATES, INC.	2/25/2019	7,299.00
11922430	JORGE ROSAL	2/19/2019	650.00
8124669	JPMORGAN CHASE BANK NA (ACH)	2/20/2019	9,202.79
11922411	JUDY R. DODGE	2/19/2019	57.42
11923210	JULIA B. PEPP0	2/22/2019	49.44
11922523	K&K PETROLEUM MAINTENANCE INC	2/19/2019	368.45
11922469	K&R DISTRIBUTORS INC	2/19/2019	65.70
11922815	K&R DISTRIBUTORS INC	2/20/2019	9.80
11923247	K&R DISTRIBUTORS INC	2/22/2019	139.25
11923452	K&R DISTRIBUTORS INC	2/25/2019	42.25
11922997	KAITLIN O. FINE	2/21/2019	36.54
11922726	KANE LAW OFFICES LLC	2/19/2019	359.00
11922921	KATHRYN BOWLING	2/20/2019	350.00
11922777	KATIE STUCK	2/20/2019	100.28
11923003	KAY C. WICK	2/21/2019	1,125.82
11922481	KELLY YOUTH SERVICES INC	2/19/2019	925.00
11923050	KELLY YOUTH SERVICES INC	2/21/2019	462.50
11922454	KENWORTH OF DAYTON	2/19/2019	474.06
11922729	KIMBERLY M MELCHOR	2/19/2019	353.00
11922717	KOLLIN FIRM LLC	2/19/2019	110.00
11923600	KOLLIN FIRM LLC	2/25/2019	400.00
11922567	KRISTEN LACAZE	2/19/2019	640.00

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11923404	KRISTI A. ARDEN	2/25/2019	9.27
11922918	KRISTI D COX	2/20/2019	224.00
11922438	KROGER CO	2/19/2019	417.67
11922796	KROGER CO	2/20/2019	18.21
11923598	KS MILLER LAW OFFICE LLC	2/25/2019	3,729.00
11922785	LABORATORY CORP OF AMERICA HOLDINGS	2/20/2019	100.05
11922852	LANGUAGE LINE SERVICES	2/20/2019	345.45
11923408	LATEEFAH APPLEBERRY	2/25/2019	28.45
11923020	LATISHA HEATH	2/21/2019	750.00
11923410	LATITUDE GEOGRAPHICS GROUP LTD	2/25/2019	39,240.00
11922962	LAURA L GRUHL	2/21/2019	90.48
11923021	LAURIE WALKER HOFF	2/21/2019	1,163.75
11922715	LAW OFFICE OF KIRSTEN KNIGHT LLC	2/19/2019	259.00
11923175	LAW OFFICE OF KIRSTEN KNIGHT LLC	2/21/2019	271.00
11922700	LAW OFFICE OF LUCAS W WILDER	2/19/2019	273.00
11923183	LAW OFFICE OF MICHAEL V PORTER LLC	2/21/2019	750.00
11923166	LAWRENCE W HENKE III	2/21/2019	180.00
11922439	LEAGUE OF WOMEN VOTERS	2/19/2019	99.00
11923064	LEGAL AID OF WESTERN OHIO	2/21/2019	12,150.08
11922728	LENNEN LAW LLC	2/19/2019	85.00
11922925	LENNEN LAW LLC	2/20/2019	32.00
11923048	LENSCRAFTERS INC	2/21/2019	133.00
11923103	LEVEL 3 COMMUNICATIONS LLC	2/21/2019	4,247.78
11923508	LEVEL 3 COMMUNICATIONS LLC	2/25/2019	4,124.60
11922845	LEXISNEXIS RISK DATA MANAGEMENT INC	2/20/2019	675.00
11922994	LIBERTY SKYE MCKENNA-GILLEY	2/21/2019	32.48
11923046	LIFE ESSENTIALS INC	2/21/2019	333.80
11922566	LIGHTTOWER FIBER NETWORKS II LLC	2/19/2019	1,400.00
11922804	LINCOLN STORAGE INC	2/20/2019	59.00
11923195	LINDA LEE HAZEL-SANDRIDGE	2/22/2019	10.44
11922419	LIPOMED INC	2/19/2019	830.00
11922483	LITTLE MIAMI RIVER	2/19/2019	750.00
11922514	LOWES HOME CENTERS INC	2/19/2019	124.23
11922842	LOWES HOME CENTERS INC	2/20/2019	79.99
11923076	LOWES HOME CENTERS INC	2/21/2019	252.53
11922451	LYONS ELECTRICAL SUPPLY	2/19/2019	133.00
11922807	LYONS ELECTRICAL SUPPLY	2/20/2019	1,389.96
11923608	LYONS PLACE II	2/25/2019	348.00
11922440	M & R ELECTRIC MOTOR SERVICE INC	2/19/2019	275.00
11922494	MADISON CO SHERIFF OFFICE	2/19/2019	17.55
11923156	MARCY A VONDERWELL	2/21/2019	329.00
11922446	MARENE INC	2/19/2019	210.50
11922963	MARIA S.T. EVANS-WHITE	2/21/2019	143.84
11923523	MARIES HOUSE OF HOPE INC	2/25/2019	10,162.00
11923205	MARILL CLAY	2/22/2019	27.84
11923515	MARK A WENDLING	2/25/2019	135.00
11922781	MARK E. LANDERS	2/20/2019	189.08
11922774	MARK S. ANDERSON	2/20/2019	63.57
11922450	MARSHALL DAYTON TIRE SALES INC	2/19/2019	609.56
11922702	MARSHALL G LACHMAN ATTY	2/19/2019	495.00
11923579	MARSHALL G LACHMAN ATTY	2/25/2019	1,049.40
11923184	MARY ELLEN CONNELLY	2/21/2019	250.00

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11922568	MATRIXCARE INC	2/19/2019	1,739.83
11922424	MATTHEW BENDER & CO INC	2/19/2019	263.10
11923011	MATTHEW BENDER & CO INC	2/21/2019	924.00
11923604	MATTHEW J BARBATO	2/25/2019	400.00
11922862	MAXIM ROOFING COMPANY LLC	2/20/2019	462.50
11923273	MAXIM STAFFING SOLUTIONS	2/22/2019	2,088.29
11923433	MAYS SHEDD SALES &	2/25/2019	140.40
11923104	MCKEE DOOR SALES OF COLUMBUS INC	2/21/2019	550.00
11922509	MCKESSON MEDICAL-SURGICAL MINNESOTA	2/19/2019	6,580.73
11922838	MCKESSON MEDICAL-SURGICAL MINNESOTA	2/20/2019	1,295.25
8124678	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	2/20/2019	342,721.31
11923511	MEDPRO WASTE DISPOSAL LLC	2/25/2019	210.08
11922543	MEDVET ASSOCIATES LLC	2/19/2019	642.24
11923211	MELISSA A. PFAHLER	2/22/2019	109.04
11922966	MELISSA D. LOWE	2/21/2019	203.58
11923505	MENDED REEDS INC	2/25/2019	5,084.00
11923303	MERCEDES MEDICAL LLC	2/22/2019	181.61
11922768	MERCHANTS SECURITY SERV.	2/19/2019	12,290.35
11923237	MERCHANTS SECURITY SERV.	2/22/2019	25,342.17
11923439	MERCHANTS SECURITY SERV.	2/25/2019	1,395.20
11923058	MIAMI CONSERVANCY DIST.	2/21/2019	150.00
11922731	MIAMI SOIL & WATER CONSERVATION DISTRICT	2/19/2019	164.00
11922827	MIAMI UNIVERSITY	2/20/2019	145.00
11922516	MIAMI VALLEY BROADCASTING	2/19/2019	1,375.00
11923252	MIAMI VALLEY FAIR	2/22/2019	1,000.00
11923248	MIAMI VALLEY HOUSING OPPORTUNITIES	2/22/2019	2,173.25
11922826	MIAMI VALLEY INTERPRETERS, LLC	2/20/2019	157.00
11923257	MIAMI VALLEY INTERPRETERS, LLC	2/22/2019	157.00
11923295	MIAMI VALLEY NEWSPAPERS	2/22/2019	26.00
11922513	MIAMI VALLEY REGIONAL PLANNING COMM	2/19/2019	35.00
11923274	MIAMI VALLEY REGIONAL PLANNING COMM	2/22/2019	175.00
11922420	MIAMI VALLEY RTA	2/19/2019	80.00
11923414	MIAMI VALLEY RTA	2/25/2019	127,100.00
11923032	MIAMI VALLEYCOMMUNITY ACTION PARTNERSHIP	2/21/2019	4,475.36
11923206	MICHAEL ANTHONY MAYFIELD	2/22/2019	44.75
11923397	MICHAEL D. GLOVER	2/25/2019	95.47
11922703	MICHAEL R BOOHER	2/19/2019	1,311.00
11923157	MICHAEL R BOOHER	2/21/2019	588.00
11922780	MICHELLE KNIGHT	2/20/2019	65.48
11922867	MID-WEST OHIO FORENSIC SERVICES LLC	2/20/2019	1,800.00
11922874	MIDWAY TRAILER SALES LLC	2/20/2019	38.50
11922556	MILLENNIUM BUSINESS SYSTEMS	2/19/2019	14,328.60
11922928	MILLENNIUM INFORMATION TECHNOLOGIES	2/20/2019	1,695.00
11922723	MILLER WALKER & BRUSH	2/19/2019	1,932.00
11923180	MILLER WALKER & BRUSH	2/21/2019	2,617.00
11922923	MITCHELL FROST	2/20/2019	993.68
11923602	MITCHELL FROST	2/25/2019	1,181.90
11922554	MNJ TECHNOLOGIES DIRECT INC	2/19/2019	113.80
11923110	MNJ TECHNOLOGIES DIRECT INC	2/21/2019	1,595.39
11923302	MNJ TECHNOLOGIES DIRECT INC	2/22/2019	1,578.15
11923513	MNJ TECHNOLOGIES DIRECT INC	2/25/2019	760.41
11923441	MODERN ENTRANCE SYS INC	2/25/2019	1,320.50

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11922458	MONARCH CONSTRUCTION COMPANY	2/19/2019	181,734.13
11922967	MONICA M. REZEK	2/21/2019	23.78
11922732	MONTGOMERY COUNTY	2/19/2019	1,800.00
8124674	MONTGOMERY COUNTY COMMON PLEAS COURT	2/20/2019	2,120.00
11922733	MONTGOMERY COUNTY PROSECUTOR	2/19/2019	292.27
11923186	MONTGOMERY COUNTY WATER SERVICES	2/21/2019	693.72
11923270	MOPEC INC	2/22/2019	1,925.00
11923267	MORGAN SERVICES INC	2/22/2019	1,201.11
11923264	MOTOROLA SOLUTIONS INC	2/22/2019	540.00
11923298	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	2/22/2019	334.95
11923190	NANCY A THOMA	2/21/2019	120.00
11922843	NAPHCARE INC	2/20/2019	309,388.38
11923489	NAPHCARE INC	2/25/2019	10,211.88
11922727	NATHAN BOONE	2/19/2019	400.00
11922413	NATHAN C DULL	2/19/2019	131.05
11923484	NATIONAL ASSOCIATION OF COUNTY	2/25/2019	350.00
11922428	NATIONAL PUBLIC EMPLOYER	2/19/2019	249.00
11922563	NATIONAL TEST SYSTEMS	2/19/2019	5,070.00
11923487	NATL SOCIETY OF PROFESSIONAL ENGINEERS	2/25/2019	299.00
11922551	NECCO INC	2/19/2019	217.68
11923226	NEPTUNE EQUIPMENT	2/22/2019	6,428.50
11923434	NEPTUNE EQUIPMENT	2/25/2019	36,956.80
11923101	NETWORK FLEET INC	2/21/2019	133.00
11922987	NORMAN CARPENTER	2/21/2019	126.32
11923440	NORTHMONT SIGN CO INC	2/25/2019	66.77
11923290	NST BATTERY LLC	2/22/2019	134.85
11923497	NST BATTERY LLC	2/25/2019	614.70
11922789	OAK HALL INDUSTRIES LP	2/20/2019	435.95
11922851	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	2/20/2019	579.00
11923287	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	2/22/2019	158.00
11923430	OESTERLEN SERVICES FOR YOUTH INC	2/25/2019	24,459.00
11922468	OHIO ASSOC OF MAGISTRATES	2/19/2019	225.00
11923472	OHIO CHILDRENS ALLIANCE	2/25/2019	1,200.00
11923447	OHIO CONCRETE SAWING	2/25/2019	650.00
11922478	OHIO CSEA DIRECTORS ASSOC	2/19/2019	50.00
11922844	OHIO ELECTRIC SERVICES	2/20/2019	162,930.79
11923474	OHIO IRRIGATION CO	2/25/2019	7,947.00
11923448	OHIO JUSTICE ALLIANCE FOR COMMUNITY CORR	2/25/2019	25.00
11922828	OHIO MACHINERY CO	2/20/2019	33.14
11923470	OHIO MACHINERY CO	2/25/2019	444.59
11922528	OHIO MEDICAL CAREER CENTER	2/19/2019	2,967.05
11922850	OHIO MEDICAL CAREER CENTER	2/20/2019	1,686.20
11923443	OHIO MENTOR INC	2/25/2019	66,526.39
11923218	OHIO STATE CORONERS ASSOC	2/22/2019	6,630.00
11922432	OHIO VALLEY AUDIO VISUAL LLC	2/19/2019	40,484.55
11922470	OHIO VALLEY FIRE PROTECTION INC	2/19/2019	670.00
11922533	OHIO VALLEY GASKET INC	2/19/2019	1,806.49
11923063	OHIO VICTIM WITNESS ASSOC	2/21/2019	100.00
11922775	OLUWATOSIN OSUNBUNMI	2/20/2019	6.84
11923246	OPTICAL FASHION CENTERS INC	2/22/2019	142.50
11923099	OPTUM HEALTH CARE SOLUTIONS INC	2/21/2019	31,742.98
11923275	ORKIN EXTERMINATING CO	2/22/2019	73.77

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11923228	P & R COMMUNICATIONS SERVICE INC	2/22/2019	7,254.28
11923437	P & R COMMUNICATIONS SERVICE INC	2/25/2019	324.00
11923114	PANERA BREAD COMPANY	2/21/2019	158.57
11922473	PARITY INC.	2/19/2019	700.00
11922989	PATRICK A. TURNBULL	2/21/2019	174.35
11922853	PATTERSON VETERINARY SUPPLY INC	2/20/2019	293.52
11922416	PAUL W. GRUNER	2/19/2019	128.08
11923120	PAVEMENT MANAGEMENT GROUP LLC	2/21/2019	3,630.00
11922538	PAY TEL COMMUNICATIONS INC	2/19/2019	1,377.17
11923087	PEACE OF MIND VETERINARY RELIEF SERVICE	2/21/2019	780.00
11923272	PEAVEY CORPORATION	2/22/2019	148.45
11922499	PEST DOCTOR SYSTEMS INC	2/19/2019	200.00
11922831	PEST DOCTOR SYSTEMS INC	2/20/2019	21.63
11922725	PETERSON AND PETERSON LLC	2/19/2019	400.00
11922698	PHILLIP A REID ATTORNEY AT LAW	2/19/2019	515.00
11922917	PHILLIP A REID ATTORNEY AT LAW	2/20/2019	1,960.00
11922866	PHILLIPS FEED SERVICE INC	2/20/2019	6,817.56
11923028	PICKREL BROS. INC.	2/21/2019	564.20
11922734	PINNACLE DAYTON LLC	2/19/2019	530.00
11922846	PITNEY BOWES BANK INC	2/20/2019	2,000.00
11923092	PITNEY BOWES GLOBAL	2/21/2019	720.00
11923008	PITNEY BOWES INC	2/21/2019	605.47
11923045	PLACES	2/21/2019	7,810.67
11923607	PNC CAPITAL MARKETS LLC	2/25/2019	5,594.38
11922540	PRAIRIE FARMS DAIRY INC	2/19/2019	779.69
11923116	PRESCHOOL PROMISE, INC.	2/21/2019	126,575.35
11923036	PRIORITY DISPATCH INC	2/21/2019	450.00
11923276	PRO CHEM INC	2/22/2019	565.81
11923305	PURE HEALTH SOLUTIONS INC	2/22/2019	55.00
11923094	QIAGEN INC	2/21/2019	222.85
11923291	QIAGEN INC	2/22/2019	231.68
11922482	R D HOLDER OIL CO INC	2/19/2019	1,091.44
11922822	R D HOLDER OIL CO INC	2/20/2019	1,969.68
11922984	RACHEL BRASWELL	2/21/2019	96.16
11923115	RACHEL SELBY	2/21/2019	760.00
11923417	RAFTELIS FINANCIAL CONSULTANTS INC	2/25/2019	24,565.30
11922678	RANDY TILLMAN	2/19/2019	353.50
11922806	RAWDON-MEYERS INC	2/20/2019	2,253.00
11922819	REBUILDING TOGETHER DAYTON	2/20/2019	1,080.00
11923049	REBUILDING TOGETHER DAYTON	2/21/2019	9,065.74
11923459	REBUILDING TOGETHER DAYTON	2/25/2019	16,943.38
11922993	REGINA M. HANKINS	2/21/2019	22.91
8124727	RELIA STAR LIFE INSURANCE COMPANY (ACH)	2/25/2019	66,288.64
11923037	RELIABLE INDUSTRIAL PRODUCTS CO	2/21/2019	272.94
11922856	RELIAS LEARNING LLC	2/20/2019	7,408.75
11923102	RESHAUNA BOLDS	2/21/2019	375.00
11922875	RESIDENTIAL HYDROGEN POWER LLC	2/20/2019	770.00
11923052	RGM PSYCHOTHERAPY RESOURCES INC	2/21/2019	190.00
11923004	RHINE L. MCLIN	2/21/2019	896.00
11922865	RHONDA JORDEN-WHITE	2/20/2019	120.00
11922787	RICK CARNE CONSULTING LLC	2/20/2019	3,000.00
11923304	RISE UP NEWS	2/22/2019	575.00

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11923170	ROBERT ALAN BRENNER LLC	2/21/2019	549.00
11923592	ROBERT ALAN BRENNER LLC	2/25/2019	924.00
11922576	ROBERT HANEY	2/19/2019	314.94
11922991	ROBERT STOUGHTON	2/21/2019	12.76
11923041	ROBERTSON CABINETS INC	2/21/2019	4,755.00
11923012	RODERER LAW OFFICE LLC	2/21/2019	300.00
11923418	RODERER LAW OFFICE LLC	2/25/2019	300.00
11923208	RONALD C. OWSLEY	2/22/2019	44.75
11922872	RONALD J CARBAUGH	2/20/2019	488.25
11923088	ROUNDTOWER TECHNOLOGIES INC	2/21/2019	4,340.00
11922559	ROYALSEED YOUTH DEVELOPMENT CENTERS INC	2/19/2019	17,608.00
11923051	RUMPKE OF OHIO INC	2/21/2019	4,122.35
11923254	RUMPKE OF OHIO INC	2/22/2019	398.63
11923460	RUMPKE OF OHIO INC	2/25/2019	980.37
11922724	RYAN MARTIN	2/19/2019	210.00
11923181	RYAN MARTIN	2/21/2019	110.00
11923420	SAFEGUARD BUSINESS SYSTEMS INC	2/25/2019	230.61
11923387	SAFEMARK TITLE AGENCY INC	2/22/2019	150.00
11923388	SAFEMARK TITLE AGENCY INC	2/22/2019	500.00
11923389	SAFEMARK TITLE AGENCY INC	2/22/2019	300.00
11923390	SAFEMARK TITLE AGENCY INC	2/22/2019	300.00
11922992	SANDRA MARIE HUNT	2/21/2019	31.32
11922518	SANDY'S AUTO AND TRUCK SERVICE INC	2/19/2019	715.00
11923006	SARAH W. GREATHOUSE	2/21/2019	887.88
11923062	SCHINDLER ELEVATOR CORP	2/21/2019	770.16
11923007	SCHREIBER, LLC	2/21/2019	452.00
11923526	SCOTT L STEBBINS	2/25/2019	640.00
11922721	SEAN BRINKMAN	2/19/2019	400.00
11922868	SEAN MCDONALD	2/20/2019	100.00
11923524	SECOND CHANCE DAYTON GROUP HOME	2/25/2019	41,065.00
11922519	SECURITAS SECURITY	2/19/2019	33,244.04
11923029	SENIOR RESOURCE CONNECTION	2/21/2019	3,491.44
11923521	SEQUEL POMEGRANATE HEALTH SYSTEMS LLC	2/25/2019	13,609.00
11923188	SHANDA HANAUER	2/21/2019	40.00
11923189	SHANDA HANAUER	2/21/2019	72.27
11922857	SHANETTA SUTTON DDS LLC	2/20/2019	75.00
11923202	SHARON DUGGER	2/22/2019	53.94
11922791	SHARON L MULLINS	2/20/2019	3,375.00
11922448	SHEEHAN BROTHERS VENDING INC	2/19/2019	161.00
11923415	SHELL OIL COMPANY	2/25/2019	144.22
11923194	SHELLY N. O'DANIEL	2/22/2019	21.38
11923485	SHERRETS LAW OFFICES LLC	2/25/2019	387.50
11922496	SHERWIN-WILLIAMS CO	2/19/2019	63.32
11923262	SHERWIN-WILLIAMS CO	2/22/2019	266.82
11922706	SHIREEN J HEBERT ATTY	2/19/2019	1,485.00
11923165	SHIREEN J HEBERT ATTY	2/21/2019	365.00
11923055	SHIVER SECURITY SYSTEMS INC	2/21/2019	696.60
11923258	SHIVER SECURITY SYSTEMS INC	2/22/2019	187.98
11922550	SIDNEY ELECTRIC CO.	2/19/2019	2,260.00
11922869	SIDNEY ELECTRIC CO.	2/20/2019	1,350.00
11923509	SIDNEY ELECTRIC CO.	2/25/2019	2,450.00
11923599	SIEMANN & ASSOCIATES CO LPA	2/25/2019	798.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11922773	SIMONE D. STONE	2/20/2019	52.20
11923230	SINCLAIR COMMUNITY COLLEGE	2/22/2019	2,280.00
11923229	SMEDLEYS CHEVROLET INC	2/22/2019	62.25
11922511	SMITH & LOVELESS INC	2/19/2019	255.97
11923069	SNAP ON TOOLS	2/21/2019	384.99
11922431	SOLID BLEND TECHNOLOGIES INC	2/19/2019	150.00
11923423	SOLID BLEND TECHNOLOGIES INC	2/25/2019	250.00
11922452	SOUTH COMMUNITY, INC.	2/19/2019	16,778.00
11922808	SOUTH COMMUNITY, INC.	2/20/2019	18,299.23
11923261	SOUTHLAND MEDICAL LLC	2/22/2019	5,138.34
11923119	SP PROFORM, LLC	2/21/2019	1,600.00
11923473	SPECIALIZED ALTERNATIVES FOR FAMILIES	2/25/2019	54,442.54
11923082	SPECIALTY ENTERPRISES INC	2/21/2019	899.50
11923212	STACS DNA INC	2/22/2019	67,105.80
11922976	STACY L. GIESZL	2/21/2019	34.80
11923413	STAPLES CONTRACT & COMMERCIAL INC	2/25/2019	33,695.36
11923090	STARBRIGHT CHILD & FAMILY CENTER LLC	2/21/2019	220.00
11923282	STATE OF ARIZONA	2/22/2019	20.00
11922817	STATE OF OHIO	2/20/2019	766.36
11923456	STATE OF OHIO	2/25/2019	25.00
11922699	STATON FISHER & CONBOY LLP	2/19/2019	665.00
11923578	STATON FISHER & CONBOY LLP	2/25/2019	1,265.00
11923031	STEPHENS, WALTER F JR.INC	2/21/2019	122.95
11923227	STEPHENS, WALTER F JR.INC	2/22/2019	1,009.90
11922502	STERICYCLE INC	2/19/2019	123.68
11922836	STERICYCLE INC	2/20/2019	1,076.35
11923481	STERICYCLE INC	2/25/2019	16.20
11922999	STEVE P. HARSMAN	2/21/2019	897.16
11923403	STEVEN H. CRAWFORD	2/25/2019	68.44
11922497	STOOPS FREIGHTLINER & QUALITY TRAILER	2/19/2019	1,408.37
11923286	STOP PROCESSING CENTER INC	2/22/2019	22.00
11922530	STRAND ASSOCIATES INC	2/19/2019	8,116.63
11922479	STRATACACHE INC	2/19/2019	970.12
11922820	STRATACACHE INC	2/20/2019	3,912.61
11923187	SUN HOMES	2/21/2019	33.96
11922870	SUNDOG ANALYTICS LLC	2/20/2019	38,202.60
11922786	SUNLIGHT VILLAGE INC	2/20/2019	2,000.00
11922547	SUNSET ENTERPRISES LLC	2/19/2019	104.72
11922548	SUNSET ENTERPRISES LLC	2/19/2019	81.04
11923299	SUNSET ENTERPRISES LLC	2/22/2019	100.00
11922447	TALBERT HOUSE	2/19/2019	5,621.40
11922498	TANK INDUSTRY CONSULTANTS	2/19/2019	1,050.00
11922779	TANYA BOWENS	2/20/2019	15.08
11922996	TARA R POTEET	2/21/2019	31.32
11922983	TASHIRA COLLIER	2/21/2019	311.46
11922990	TAYLOR M. KARNs	2/21/2019	44.08
11922570	TECHNICAL RESOURCE MANAGEMENT LLC	2/19/2019	60.00
11923529	TECHNICAL RESOURCE MANAGEMENT LLC	2/25/2019	30.00
11922541	TELOGIS INC	2/19/2019	205.00
11923482	TERMINAL SUPPLY CO.	2/25/2019	260.06
11922995	TERRI L. MARUCA	2/21/2019	26.10
11922968	TERRIE L. MURPHY	2/21/2019	187.34

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11923086	TEST AMERICA LABORATORIES	2/21/2019	136.50
11923197	THAD SARGENT	2/22/2019	27.38
11923421	THE BAIR FOUNDATION	2/25/2019	8,023.42
11923494	THE WASSERSTROM COMPANY	2/25/2019	59.80
11922978	THEA E. TREMAIN	2/21/2019	226.78
11923199	THOMAS DONAHUE	2/22/2019	58.00
11923597	TIBBS LAW OFFICE LLC	2/25/2019	1,891.00
11922979	TIFFANY R. COLLINS	2/21/2019	324.22
11922784	TIME WARNER CABLE	2/20/2019	55.55
11923009	TIME WARNER CABLE	2/21/2019	620.72
11923416	TIME WARNER CABLE	2/25/2019	229.62
11922565	TIMOTHY L JUSTICE	2/19/2019	169.98
11923201	TIMOTHY L. GILLIS	2/22/2019	110.78
11923442	TIPP CITY VETERINARY HOSPITAL &	2/25/2019	1,158.10
11923203	TODD M BURKETT	2/22/2019	127.60
11923591	TOM O MERRITT ATTY	2/25/2019	280.00
11923528	TP MECHANICAL CONTRACTORS, INC.	2/25/2019	99,403.11
11922970	TRACI L. ELDER	2/21/2019	8.35
11922863	TRANK BATTERIES, INC.	2/20/2019	379.32
11922835	TRANS UNION LLC	2/20/2019	70.00
11922472	TREASURER STATE OF OHIO	2/19/2019	750.00
11922495	TREASURER STATE OF OHIO	2/19/2019	262.00
11922816	TREASURER STATE OF OHIO	2/20/2019	110.00
11923047	TREASURER STATE OF OHIO	2/21/2019	313,760.38
11923060	TREASURER STATE OF OHIO	2/21/2019	600.00
11923455	TREASURER STATE OF OHIO	2/25/2019	1,464.25
11923501	TRI-STATE WIRE ROPE SUPPLY INC	2/25/2019	8,476.11
11923040	TRIAD GOVERNMENTAL SYSTEMS INC	2/21/2019	43,128.85
11923271	TRIAD TECHNOLOGIES LLC	2/22/2019	26.64
11922573	TRIUMPH NURSING AGENCY LLC	2/19/2019	13,491.20
11922720	TYLER STARLINE	2/19/2019	400.00
11922503	ULINE, INC.	2/19/2019	120.03
8124677	UMR INC (ACH) CLAIMS ONLY	2/20/2019	749,015.35
11922532	UNI-SELECT USA INC	2/19/2019	355.68
11923496	UNI-SELECT USA INC	2/25/2019	395.56
11922549	US BANCORP GOVERNMENT LEASING	2/19/2019	5,625.79
11922860	US FOOD INC	2/20/2019	271.32
11923500	US FOOD INC	2/25/2019	3,254.64
11923469	VALLEY INDUSTRIAL CRANE LLC	2/25/2019	340.00
11922708	VALLONE LAW OFFICES	2/19/2019	2,205.00
11923169	VALLONE LAW OFFICES	2/21/2019	670.00
11923293	VANCE OUTDOORS INC	2/22/2019	902.70
11923241	VANDALIA-BUTLER CHAMBER OF COMMERCE	2/22/2019	175.00
11922832	VECTREN ENERGY DELIVERY OF OHIO INC	2/20/2019	10,225.90
11923263	VECTREN ENERGY DELIVERY OF OHIO INC	2/22/2019	2,446.01
11923477	VECTREN ENERGY DELIVERY OF OHIO INC	2/25/2019	2,861.66
11923478	VECTREN ENERGY DELIVERY OF OHIO INC	2/25/2019	22,703.29
11922471	VERIZON WIRELESS	2/19/2019	9,486.51
11923249	VERIZON WIRELESS	2/22/2019	673.59
11923454	VERIZON WIRELESS	2/25/2019	114.51
11923207	VICTORIA E. WATSON	2/22/2019	67.50
11922475	VIKING GROUP INC	2/19/2019	308.37

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11923059	VILLAGE OF NEW LEBANON	2/21/2019	291.92
11923301	VIOLA M JONES	2/22/2019	170.00
11922823	VOCALINK INC	2/20/2019	169.50
11923053	VOCALINK INC	2/21/2019	3,892.70
11922500	W W GRAINGER INC	2/19/2019	12,735.03
11922501	W W GRAINGER INC	2/19/2019	179.94
11923065	W W GRAINGER INC	2/21/2019	494.01
11923265	W W GRAINGER INC	2/22/2019	90.61
11923479	W W GRAINGER INC	2/25/2019	51.94
11922466	WAIBEL ENERGY SYSTEMS	2/19/2019	2,044.60
11922813	WAIBEL ENERGY SYSTEMS	2/20/2019	8,827.14
11923112	WANDA M DEAN	2/21/2019	250.00
11922487	WARREN COUNTY SHERIFF	2/19/2019	4.49
11923068	WASTE MANAGEMENT OF OHIO INC	2/21/2019	786.35
11923297	WATCH SYSTEMS LLC	2/22/2019	676.00
11922574	WATER CO OF THE CENTRAL STATES INC	2/19/2019	27.50
11923121	WATER CO OF THE CENTRAL STATES INC	2/21/2019	37.75
11923306	WATER CO OF THE CENTRAL STATES INC	2/22/2019	165.50
11923584	WAYNE E MILLER	2/25/2019	802.50
11923514	WELCH ALLYN INC	2/25/2019	850.00
11922429	WESCO DISTRIBUTION INC	2/19/2019	93.34
11922788	WESCO DISTRIBUTION INC	2/20/2019	865.20
11923221	WESLEY COM CENTER INC	2/22/2019	9,450.00
11922510	WEST PUBLISHING CORP	2/19/2019	12,506.24
11923463	WHITE ALLEN FAMILY COMPANIES	2/25/2019	322.00
11922453	WILL-SON DISTRIBUTING CO INC	2/19/2019	1,265.45
11923001	WILLIAM G. HIBNER III	2/21/2019	642.30
11922512	WILLIAMS SCOTSMAN INC	2/19/2019	867.00
11922560	WOODRIDGE OF MISSOURI LLC	2/19/2019	26,040.00
8124672	WRIGHT EXPRESS FINANCIAL SERV CORP (ACH)	2/20/2019	31,371.66
11923289	WRIGHT EXPRESS FINANCIAL SERVICE CORP	2/22/2019	14,253.89
11923231	WYSONG GRAVEL CO	2/22/2019	176.34
11922539	XYLEM WATER SOLUTIONS USA INC	2/19/2019	775.00
8124676	YORK RISK SERVICES GROUP INC (ACH)	2/20/2019	19,155.29
11922877	YORK RISK SERVICES GROUP, INC	2/20/2019	6,776.60
11923122	YORK RISK SERVICES GROUP, INC	2/21/2019	14,209.00
11923525	YOUTH VILLAGES INC	2/25/2019	33,550.00
11922562	YS CHAMBER OF COMMERCE	2/19/2019	165.00
11923394	YVONNE M. CHRISTOPHER	2/25/2019	82.94
11923089	ZIKS FAMILY PHARMACY INC	2/21/2019	280.00
			6,814,858.24