



## Payments Approved by Board of County Commissioners on 3/5/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11923746	32 WEBSTER STREET LLC	2/26/2019	118.39
11923981	72 HOUR LLC	2/27/2019	160,848.80
11924535	A & S PLAY ZONE LLC	3/1/2019	685.00
11923701	A E DAVID COMPANY INC	2/26/2019	425.50
11924202	A E DAVID COMPANY INC	2/28/2019	269.85
11924481	A E DAVID COMPANY INC	3/1/2019	776.91
11924775	A E DAVID COMPANY INC	3/4/2019	1,249.84
11924578	A LOVING HEART YOUTH SERVICES INC	3/1/2019	21,591.00
11924744	A TASTE OF ELEGANCE	3/4/2019	48.50
11923627	A'SENAH V. TAYLOR	2/26/2019	602.62
11924778	AAA WASTEWATER SERVICES	3/4/2019	325.00
11923652	ABIGAIL L GALLIGAN	2/26/2019	418.18
11924356	ACORN CONSTRUCTION & REMODELING	2/28/2019	7,330.00
11924502	ADOLESCENT OASIS INC	3/1/2019	39,606.00
11924596	ADOPTION & ATTACHMENT THERAPY PARTNERS	3/1/2019	783.75
11924436	ADP INC	3/1/2019	239.71
11923992	ADT US HOLDINGS, INC	2/27/2019	123.44
11924908	ADT US HOLDINGS, INC	3/4/2019	2,604.29
11924861	AFFORDABLE LANGUAGE SERVICES LTD	3/4/2019	150.00
11924588	AGILE NETWORK BUILDERS, LLC	3/1/2019	1,520.00
11924896	AGILE NETWORK BUILDERS, LLC	3/4/2019	89.00
11923734	AIRGAS GREAT LAKES INC	2/26/2019	887.91
11923980	AIRGAS INC	2/27/2019	594.46
11924954	ALAN GABEL ATTY	3/4/2019	465.00
11924889	ALEXANDER ETLIN	3/4/2019	158.00
11924919	ALISON G RAIRDEN	3/4/2019	265.00
11923977	ALL SERV LTD	2/27/2019	1,108.25
11924333	ALL SERV LTD	2/28/2019	446.50
11923913	ALLIED SUPPLY COMPANY INC	2/27/2019	21.00
11924173	ALLIED SUPPLY COMPANY INC	2/28/2019	1,128.28
11924447	ALLIED SUPPLY COMPANY INC	3/1/2019	1,875.62
11924756	ALLIED SUPPLY COMPANY INC	3/4/2019	27.84
11924639	ALTICK & CORWIN CO., LPA	3/1/2019	581.47
11924425	AMANDA G BOWLING	3/1/2019	24.36
11924146	AMANDA NOWMAN	2/28/2019	66.49
11923975	AMANDA S JENNINGS	2/27/2019	105.00
11924857	AMAZON.COM LLC	3/4/2019	1,645.28
11923748	AMAZON.COM, INC	2/26/2019	129.27
11923963	AMAZON.COM, INC	2/27/2019	25.48
11924308	AMAZON.COM, INC	2/28/2019	123.92
11924553	AMAZON.COM, INC	3/1/2019	131.84
11924856	AMAZON.COM, INC	3/4/2019	569.00
11924979	AMAZON.COM, INC	3/4/2019	70.94
11923901	AMERICAN WATER WORKS ASSOS SE AWWA	2/27/2019	670.00
11923760	AMS OIL LLC	2/26/2019	794.14
11924869	AMS OIL LLC	3/4/2019	747.20
11924647	AMY FERGUSON	3/1/2019	765.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11924964	AMY FERGUSON	3/4/2019	475.00
11923784	AMY S RISMILLER-DALLAIRE	2/26/2019	673.11
11923660	AMY WEIMER	2/26/2019	644.05
11923621	ANDREA S. BLACK	2/26/2019	117.16
11923855	ANDREW SCHLUETER	2/26/2019	705.00
11924083	ANDREW SCHLUETER	2/27/2019	298.00
11924577	ANGELS GUARDING YOUTH SERVICES INC	3/1/2019	156,314.08
11924143	ANNA HAYNES	2/28/2019	59.16
11924980	ANTHONY BRANCAZIO	3/4/2019	400.00
11924190	APG OFFICE FURNISHINGS	2/28/2019	7,815.53
11923904	ARAMARK	2/27/2019	171.39
11924441	ARAMARK	3/1/2019	12,670.17
11924740	ARAMARK	3/4/2019	7,104.19
11923751	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/26/2019	35.90
11923965	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/27/2019	585.95
11924554	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/1/2019	126.56
11924859	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/4/2019	79.87
11924860	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/4/2019	159.17
11923738	ARBOR E&T LLC	2/26/2019	4,100.00
11923952	ARBOR E&T LLC	2/27/2019	286.68
11923953	ARBOR E&T LLC	2/27/2019	7,416.08
11924295	ARBOR E&T LLC	2/28/2019	80.00
11924840	ARBOR E&T LLC	3/4/2019	25,260.51
11924599	AREA PROGRESS COUNCIL OF WARREN COUNTY,	3/1/2019	59.00
11923732	ARJO INC	2/26/2019	661.61
11924274	ARJO INC	2/28/2019	673.61
11924407	ARJO INC	2/28/2019	4,128.42
11923830	ARKESHA SELLERS	2/26/2019	1,190.00
11924948	ARKESHA SELLERS	3/4/2019	745.00
11923851	ARNOLD & ARNOLD LTD	2/26/2019	652.00
11924544	ARTS RENTAL EQUIPMENT & SUPPLY	3/1/2019	34.30
11924708	ASHLEY N. SAYLOR	3/4/2019	399.04
11923900	AT&T CORP	2/27/2019	5,420.68
11924306	AT&T MOBILITY NATIONAL ACCOUNTS LLC	2/28/2019	179.60
11924855	AT&T MOBILITY NATIONAL ACCOUNTS LLC	3/4/2019	129.69
11923959	AT&T SERVICES INC	2/27/2019	45.12
11923960	AT&T SERVICES INC	2/27/2019	1,442.55
11924548	AT&T SERVICES INC	3/1/2019	1,357.88
11924852	AT&T SERVICES INC	3/4/2019	16,533.64
11924853	AT&T SERVICES INC	3/4/2019	287.78
11924536	ATC GROUP SERVICES LLC	3/1/2019	550.00
11924212	AUMAN MAHAN & FURRY	2/28/2019	600.00
11924215	AUTOMOTIVE DISTRIBUTORS	2/28/2019	1,006.25
11924783	AUTOMOTIVE DISTRIBUTORS	3/4/2019	20.09
11923994	AUTOZONE STORES LLC	2/27/2019	118.98
11924659	AUTUM COVENY	3/1/2019	1,000.00
11923848	BALDWIN VALLEY LAW LLC	2/26/2019	1,562.00
11924958	BALDWIN VALLEY LAW LLC	3/4/2019	2,301.00
11923824	BARBRA BERGMAN	2/26/2019	6,700.00
11924848	BARGE DESIGN SOLUTIONS INC	3/4/2019	18,764.02
11924213	BARRY HALL ENTERPRISES INC	2/28/2019	563.10
11924489	BARRY HALL ENTERPRISES INC	3/1/2019	2,267.98

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11924357	BC GROUP HOLDINGS INC	2/28/2019	1,304.00
11924522	BEARING DISTRIBUTORS INC	3/1/2019	1,593.56
11923678	BECKY L COTEREL	2/26/2019	111.30
11924451	BEECH ACRES PARENTING CENTER	3/1/2019	13,342.50
11924205	BELMONT BAKERY & CATERING, INC.	2/28/2019	1,074.00
11924777	BELMONT BAKERY & CATERING, INC.	3/4/2019	530.00
11923820	BEN M SWIFT ATTY	2/26/2019	750.00
11923662	BENJAMIN J. GAINOR	2/26/2019	158.34
11924712	BERT KELSEY	3/4/2019	100.00
11924884	BEST BUY STORES LP	3/4/2019	478.81
11923932	BEST GLASS INC	2/27/2019	403.87
11923897	BEST PLUMBING SPECIALITIES INC	2/27/2019	236.82
11924152	BEST PLUMBING SPECIALITIES INC	2/28/2019	62.00
11924707	BETH M. PFOUTZ	3/4/2019	345.68
11924615	BEYOND BEING	3/1/2019	1,500.00
11924582	BGJ COMMUNITY ENRICHMENT	3/1/2019	30,499.00
11924545	BHC BELMONT PINES HOSPITAL INC	3/1/2019	10,850.00
11924556	BIG BROTHERS BIG SISTERS	3/1/2019	4,472.58
11924220	BILL HEATH	2/28/2019	78.00
11924534	BLACK & VEATCH CORPORATION	3/1/2019	45,483.90
11923929	BLADECUTTERS INC	2/27/2019	10,410.00
11924222	BLADECUTTERS INC	2/28/2019	1,280.00
11924787	BLADECUTTERS INC	3/4/2019	205.00
11924185	BND RENTALS, INC.	2/28/2019	81.43
11924845	BOB BARKER COMPANY INC.	3/4/2019	1,812.57
11924963	BOB STINSON PSY D INC	3/4/2019	4,250.00
11923921	BOEHM STAMP & PRINTING CO	2/27/2019	499.77
11924362	BOEHRINGER INGELHEIM ANIMAL	2/28/2019	116.28
11923838	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	2/26/2019	2,521.00
11924952	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	3/4/2019	458.00
11924234	BOOHER BLACKTOP	2/28/2019	34,232.30
11923937	BOONES POWER EQUIPMENT INC	2/27/2019	437.60
11924506	BOONES POWER EQUIPMENT INC	3/1/2019	203.84
11924891	BOOST TECHNOLOGIES LLC	3/4/2019	170.60
11924513	BOUND TREE MEDICAL LLC	3/1/2019	58.46
11924450	BOYS & GIRLS CLUB OF DAYTON	3/1/2019	2,625.00
11924216	BRAILEY DANIELS INC	2/28/2019	113.10
11924182	BREAKFIRE INC	2/28/2019	32.95
11924463	BREAKFIRE INC	3/1/2019	470.90
11924762	BREAKFIRE INC	3/4/2019	145.00
11924135	BRIAN KREMER	2/28/2019	222.72
11924129	BRIAN O'CONNELL	2/28/2019	26.68
11923653	BRIANA M CREAMER	2/26/2019	113.68
11924119	BRIANNA M. WOOTEN	2/28/2019	196.30
11923731	BRINKS INCORPORATED	2/26/2019	724.30
11924273	BRINKS INCORPORATED	2/28/2019	2,302.26
11924527	BRINKS INCORPORATED	3/1/2019	2,187.42
11924145	BRITTANY L. JACKSON	2/28/2019	84.68
11923632	BRITTANY L. ROBERTSON	2/26/2019	266.80
11924509	BROMBERG PSYCHOLOGICAL & STRESS SERVICES	3/1/2019	6,535.00
11924147	BROOKE C. JORDAN	2/28/2019	25.52
11923664	BROOKE JANE EHLERS	2/26/2019	96.67

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11924961	BRYAN LAW LLC	3/4/2019	545.00
11923907	BUDDE SHEET METAL WORKS, INC.	2/27/2019	50.00
11923954	BUREAU OF NATIONAL AFFAIRS BOOKS INC	2/27/2019	2,443.00
11924298	BUREAU OF NATIONAL AFFAIRS BOOKS INC	2/28/2019	747.05
11923758	BURLINGTON COAT FACTORY	2/26/2019	4,288.02
11924566	BURLINGTON COAT FACTORY	3/1/2019	4,645.33
11924575	BUSINESS FURNITURE LLC	3/1/2019	14,171.00
11924796	BUSINESSPLANS INC	3/4/2019	2,457.00
11923719	BUTLER COUNTY SHERIFF	2/26/2019	35.00
11924246	BUTLER COUNTY SHERIFF	2/28/2019	48.00
11924813	BUTLER COUNTY SHERIFF	3/4/2019	133.00
11923841	BYRON K SHAW	2/26/2019	740.00
11923934	CABLES & CONNECTOR TECHNOLOGIES	2/27/2019	57.96
11924345	CARISSA L ECKERT	2/28/2019	400.00
11923842	CAROL J HOLM, ATTY	2/26/2019	400.00
11924642	CAROL J HOLM, ATTY	3/1/2019	400.00
11924699	CAROLYN A. RICE	3/4/2019	87.00
11923623	CAROLYN D. GRANGER	2/26/2019	707.02
11923691	CARROLL WUERTZ TIRE CO.	2/26/2019	1,474.00
11924456	CARROLL WUERTZ TIRE CO.	3/1/2019	1,215.01
11924611	CASSANDRA A REEVES	3/1/2019	384.00
11924139	CASSANDRA DREW	2/28/2019	117.16
11923856	CATHERINE MCCARTHY	2/26/2019	738.00
11924449	CATHOLIC SOCIAL SERVICES	3/1/2019	22,096.30
11923849	CAVINDER LAW OFFICE	2/26/2019	1,100.00
11924280	CDW GOVERNMENT INC	2/28/2019	8,756.51
11924141	CECILIA WILSON	2/28/2019	130.50
11924183	CHAPEL ELECTRIC COMPANY	2/28/2019	409.25
11924763	CHAPEL ELECTRIC COMPANY	3/4/2019	14,235.00
11924955	CHARLENE E. NICHOLAS & ASSOCIATES LLC	3/4/2019	110.00
11923625	CHARLENE M. CASTLE	2/26/2019	66.12
11924721	CHARLES E. RICE II	3/4/2019	155.10
11924138	CHARLES KRAMER	2/28/2019	55.10
11923833	CHARLES W SLICER JR ATTY	2/26/2019	2,190.00
11924949	CHARLES W SLICER JR ATTY	3/4/2019	1,565.00
11923629	CHERYL KEYTON	2/26/2019	646.73
11924417	CHERYL KEYTON	3/1/2019	17.65
11924702	CHERYL KEYTON	3/4/2019	1,268.82
11924574	CHILDRENS CENTER OF OHIO LLC	3/1/2019	4,960.00
11923712	CHOICE ONE ENGINEERING	2/26/2019	4,142.50
11924320	CHRIS CLAUSEN	2/28/2019	1,500.13
11923892	CHRIS L. WILLIAMS	2/27/2019	67.74
11924583	CHRISTINA & JOSHUA DEVANEY	3/1/2019	128.50
11924590	CHRISTINA M & ADAM D DOWNS	3/1/2019	147.00
11923628	CHRISTINA M. GREEN	2/26/2019	400.20
11923679	CHRISTINE OLINSKY	2/26/2019	15.84
11924644	CHRISTOPHER B EPLEY CO LPA	3/1/2019	430.00
11924957	CHRISTOPHER B EPLEY CO LPA	3/4/2019	750.00
11923654	CHRISTOPHER SCOTT HOFFMAN	2/26/2019	1,035.89
11923786	CIARA WATSON	2/26/2019	4.76
11923859	CICERO ADAMS LLC	2/26/2019	3,297.00
11924649	CICERO ADAMS LLC	3/1/2019	1,294.00

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11924965	CICERO ADAMS LLC	3/4/2019	525.00
11924632	CICERO LAW OFFICE LLC	3/1/2019	2,500.00
11924359	CINDY D EVERETTS-LAWSON	2/28/2019	83.84
11923715	CINTAS CORPORATION	2/26/2019	308.86
11923716	CINTAS CORPORATION	2/26/2019	1,413.24
11923940	CINTAS CORPORATION	2/27/2019	43.42
11924240	CINTAS CORPORATION	2/28/2019	347.40
11924241	CINTAS CORPORATION	2/28/2019	544.46
11924805	CINTAS CORPORATION	3/4/2019	522.52
11924806	CINTAS CORPORATION	3/4/2019	107.40
11924305	CINTAS FIRST AID & SAFETY LOC #G45	2/28/2019	546.01
11924643	CIOX HEALTH LLC	3/1/2019	65.85
11923666	CIRRUS CONCEPT CONSULTING INC	2/26/2019	2,527.83
11924150	CIRRUS CONCEPT CONSULTING INC	2/28/2019	860.54
11924731	CIRRUS CONCEPT CONSULTING INC	3/4/2019	34,790.01
11923725	CITY OF CENTERVILLE	2/26/2019	584.89
11924252	CITY OF DAYTON	2/28/2019	1,500.00
11924815	CITY OF DAYTON	3/4/2019	7,500.00
11923721	CITY OF DAYTON WATER & SEWER BILL	2/26/2019	48.13
11924406	CITY OF DAYTON WATER & SEWER BILL	2/28/2019	37,344.65
11924519	CITY OF DAYTON WATER & SEWER BILL	3/1/2019	772.45
11924079	CITY OF DAYTON WATER REVENUE	2/27/2019	439.76
11923723	CITY OF HUBER HEIGHTS	2/26/2019	144.18
11924521	CITY OF VANDALIA	3/1/2019	25.59
11923720	CLARK COUNTY SHERIFF	2/26/2019	28.50
11924250	CLARK COUNTY SHERIFF	2/28/2019	101.50
11924814	CLARK COUNTY SHERIFF	3/4/2019	13.00
11923773	CLEAN WATER ENVIRONMENTAL	2/26/2019	75.00
11924487	CLIPPER COURIER INC	3/1/2019	19.25
11924885	CNE GAS HOLDINGS	3/4/2019	7,405.09
11924886	CNE GAS HOLDINGS	3/4/2019	3,195.97
11924887	CNE GAS HOLDINGS	3/4/2019	6,065.34
11924888	CNE GAS HOLDINGS	3/4/2019	9,274.96
11924911	COMFORT SYSTEMS USA OH	3/4/2019	6,435.00
11924862	COMMCONNECT LLC	3/4/2019	800.00
11923924	COMMERCIAL PARTS & SERV.	2/27/2019	639.00
11924194	COMMERCIAL PARTS & SERV.	2/28/2019	1,139.14
11924477	COMMERCIAL PARTS & SERV.	3/1/2019	257.40
11924905	COMPOSING MINDS MUSIC THERAPY LLC	3/4/2019	180.00
11923698	COMPREHENSIVE COMMUNITY CHILD CARE	2/26/2019	336.00
11924494	COMPUNET CLINICAL LABS	3/1/2019	80.38
11924960	CONNIE KLAYKO	3/4/2019	2,822.00
11923733	COOKS DIRECT INC	2/26/2019	1,681.64
11923978	COREY LYNN-PATTON	2/27/2019	255.00
11924549	CORNELL ABRAXAS GROUP INC	3/1/2019	1,794.00
11924881	COTTAGE TRANSCRIPTION CO	3/4/2019	126.98
11924973	COUNTY ENGINEERS	3/4/2019	169.00
11923988	COUNTY SANITARY ENGINEERS ASSOC OF OHIO	2/27/2019	125.00
11923665	COURTHOUSE TECHNOLOGIES LTD	2/26/2019	3,000.00
11924189	COX MEDIA GROUP-OHIO	2/28/2019	468.00
11924474	COX MEDIA GROUP-OHIO	3/1/2019	454.50
11924769	COX MEDIA GROUP-OHIO	3/4/2019	158.97

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11923866	CRAIG O THORNHILL	2/26/2019	924.00
11923844	CRISTY OAKES ATTY	2/26/2019	403.00
11924956	CRISTY OAKES ATTY	3/4/2019	750.00
11924657	CROWN PERSONNEL SERVICES INC	3/1/2019	48,189.13
11924825	CUMMINS-ALLISON CORP	3/4/2019	135.53
11924658	CWB INVESTMENTS LLC	3/1/2019	300.00
11924242	D & S AUTO PARTS INC	2/28/2019	869.26
11924809	D & S AUTO PARTS INC	3/4/2019	289.13
11924774	D & T BODY SHOP INC	3/4/2019	178.35
11924782	D N D UNIFORMS, INC.	3/4/2019	1,164.90
11923926	DACC EPI FOUNDATION	2/27/2019	75.00
11924210	DACC EPI FOUNDATION	2/28/2019	75.00
11923736	DAIKIN APPLIED AMERICAS INC	2/26/2019	8,244.00
11924288	DAIKIN APPLIED AMERICAS INC	2/28/2019	31,156.00
11924838	DAIKIN APPLIED AMERICAS INC	3/4/2019	3,345.00
11923727	DAILY COURT REPORTER	2/26/2019	612.98
11924472	DAKOTA CENTER INC	3/1/2019	2,959.50
11924716	DANIEL J. BRANDT	3/4/2019	75.00
11924742	DANIEL T FORBES	3/4/2019	200.85
11923728	DARKE COUNTY SHERIFF	2/26/2019	20.00
11923827	DARREL JOE CLOUD ATTY	2/26/2019	400.00
11924349	DARYL C ADKINS	2/28/2019	14.96
11924895	DATA RECOGNITION CORPORATION	3/4/2019	168.00
11924315	DATA TRACE PUBLISHING COMPANY	2/28/2019	27.00
11924501	DAUM & ASSOCIATES	3/1/2019	675.00
11924697	DAVID EUGENE BLACKWELL	3/1/2019	47.16
11923681	DAVID M DUWEL ATTY	2/26/2019	300.00
11923857	DAVID SMITH	2/26/2019	440.00
11924944	DAWN S GARRETT ATTY AT LAW	3/4/2019	674.00
11923672	DAY-CON SUPPLIES LLC	2/26/2019	142.58
11924739	DAY-CON SUPPLIES LLC	3/4/2019	959.00
11924479	DAYBREAK, INC.	3/1/2019	20,678.09
11923683	DAYTON AREA CHAMBER OF COMMERCE	2/26/2019	75.00
11923908	DAYTON AREA CHAMBER OF COMMERCE	2/27/2019	75.00
11924747	DAYTON AREA CHAMBER OF COMMERCE	3/4/2019	910.00
11924209	DAYTON ASSOCIATES OF WR HALL INC	2/28/2019	108.50
11924225	DAYTON BAR ASSOCIATION	2/28/2019	805.00
11924498	DAYTON BAR ASSOCIATION	3/1/2019	640.00
11924737	DAYTON BUSINESS JOURNAL	3/4/2019	392.00
11924883	DAYTON CAPSCREW CO	3/4/2019	21.57
11923918	DAYTON CHILDRENS HOSPITAL	2/27/2019	1,271.25
11924231	DAYTON DEVELOPMENT COALITION	2/28/2019	5,750.00
11924764	DAYTON DOOR SALES INC	3/4/2019	170.00
11924834	DAYTON DRAGONS PROFESSIONAL BASEBALL	3/4/2019	4,866.00
11924798	DAYTON FIRE PROTECTION	3/4/2019	450.00
11924879	DAYTON FIRST EVENTS INC	3/4/2019	80,000.00
11924219	DAYTON PARTS CO NAPA	2/28/2019	1,891.08
11924490	DAYTON PARTS CO NAPA	3/1/2019	345.04
11924785	DAYTON PARTS CO NAPA	3/4/2019	2,614.62
11923684	DAYTON POWER AND LIGHT	2/26/2019	545.53
11923909	DAYTON POWER AND LIGHT	2/27/2019	4,892.76
11923910	DAYTON POWER AND LIGHT	2/27/2019	2,753.77

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11923911	DAYTON POWER AND LIGHT	2/27/2019	3,642.90
11924166	DAYTON POWER AND LIGHT	2/28/2019	9,218.55
11924167	DAYTON POWER AND LIGHT	2/28/2019	2,122.68
11924403	DAYTON POWER AND LIGHT	2/28/2019	552.88
11924748	DAYTON POWER AND LIGHT	3/4/2019	5,344.47
11924749	DAYTON POWER AND LIGHT	3/4/2019	33.74
11924750	DAYTON POWER AND LIGHT	3/4/2019	80.11
11924751	DAYTON POWER AND LIGHT	3/4/2019	11,114.74
11924970	DAYTON SECTION ASCE	3/4/2019	85.00
11924810	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	3/4/2019	30.00
11924168	DAYTON STENCIL WORKS CO	2/28/2019	22.80
11924169	DAYTON STENCIL WORKS CO	2/28/2019	154.00
11924170	DAYTON STENCIL WORKS CO	2/28/2019	12.60
11924171	DAYTON STENCIL WORKS CO	2/28/2019	75.80
11924752	DAYTON STENCIL WORKS CO	3/4/2019	504.38
11924237	DAYTON TOOL CRIB INC	2/28/2019	123.50
11923634	DEA ANNA BUELL	2/26/2019	470.96
11923835	DEANNA DOGGETT JOHNSON, ATTY AT LAW	2/26/2019	750.00
11924595	DEBORAH BIDLACK	3/1/2019	128.50
11924321	DEHIELO INC	2/28/2019	202.00
11924871	DELAWARE COUNTY SHERIFFS OFFICE	3/4/2019	30.00
11924559	DELL FINANCIAL SERVICES	3/1/2019	2,450.54
11924302	DELL MARKETING LP	2/28/2019	8,000.00
11924142	DEVAN ALLEN	2/28/2019	70.76
11924555	DIRECTV INC	3/1/2019	134.74
11924912	DIVAL SAFETY EQUIPMENT INC	3/4/2019	366.80
11923739	DLT SOLUTIONS LLC	2/26/2019	7,394.15
11924788	DLZ OHIO, INC	3/4/2019	2,382.86
11924609	DODD CAMERA	3/1/2019	337.39
11923895	DONALD KUNTZ	2/27/2019	1,337.36
11923713	DONET INC	2/26/2019	1,716.66
11924232	DONET INC	2/28/2019	60.99
11923765	DONNELON MCCARTHY ENTERPRISES INC	2/26/2019	145.48
11923626	DONTA M. BEAVERS	2/26/2019	244.76
11923916	DOROTHY LANE MARKET INC	2/27/2019	627.25
11924179	DOROTHY LANE MARKET INC	2/28/2019	194.88
11924458	DOROTHY LANE MARKET INC	3/1/2019	195.00
11924760	DOROTHY LANE MARKET INC	3/4/2019	130.66
11924151	DRUG IMPAIRMENT DETECTION SERVICES	2/28/2019	6,200.00
11924746	DUKE ENERGY	3/4/2019	191.18
11924776	DUNCAN OIL CO.	3/4/2019	795.43
11924118	DWAYNE E. ROGERS	2/28/2019	484.88
11923704	EARLY EXPRESS SERVICES	2/26/2019	356.47
11924486	EARLY EXPRESS SERVICES	3/1/2019	8,510.13
11923695	EASTWAY CORPORATION	2/26/2019	437.75
11924464	EASTWAY CORPORATION	3/1/2019	47,270.62
11924136	EBONY JAMES	2/28/2019	158.34
11923997	ECHOSAT INC	2/27/2019	39.95
11924287	ECOLAB INC	2/28/2019	1,149.73
11924837	ECOLAB INC	3/4/2019	3,119.32
11924866	EL ROBINSON ENGINEERING OF OHIO CO	3/4/2019	3,661.09
11923756	ELIZABETH PETERS	2/26/2019	22.32

**Payments Approved by Board of County Commissioners on 3/5/2019**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11924729	ELIZABETH YINGST	3/4/2019	155.10
11923711	ELIZABETHS NEW LIFE CENTER	2/26/2019	8,774.78
11924495	ELLIOTT & FAULKNER LPA	3/1/2019	2,506.00
11924162	EMERGE TECHNOLOGIES LLC	2/28/2019	1,276.00
11924325	EMERGENT, LLC	2/28/2019	1,715.00
11924214	ENERVISE INCORPORATED	2/28/2019	321.90
11924335	ENVIRONMENTAL EXPRESS INC	2/28/2019	483.64
11924148	ENVISION IT INC	2/28/2019	26,842.50
11923769	EQ-THE ENVIRONMENTAL QUALITY COMPANY	2/26/2019	12,276.71
11924741	EQUIPARTS CORPORATION	3/4/2019	615.28
11924426	ERIK SCOTT COLLINS	3/1/2019	52.31
11924419	ERIN M. OTIS	3/1/2019	39.44
11924597	ERIN TUTTLE	3/1/2019	128.50
11924319	ERS DIGITAL	2/28/2019	135.45
11924653	ESCRIBERS	3/1/2019	120.45
11924120	ETHAN W RABY	2/28/2019	139.20
11924485	EUGENE STEWART	3/1/2019	84.00
11924730	EVERETT J PRESCOTT INC	3/4/2019	1,049.40
11924843	EVIDENT INC	3/4/2019	738.56
11924172	F D LAWRENCE ELECTRIC	2/28/2019	308.79
11924755	F D LAWRENCE ELECTRIC	3/4/2019	873.00
11923745	FEDEX	2/26/2019	86.15
11923958	FEDEX	2/27/2019	18,011.95
11924546	FEDEX	3/1/2019	306.18
11924851	FEDEX	3/4/2019	26.76
11924842	FERGUSON ENTERPRISES	3/4/2019	626.46
11924465	FIFTH THIRD BANK	3/1/2019	938.85
11924974	FIFTH THIRD BANK	3/4/2019	2,670.25
11923764	FIREFIGHTER SAFE	2/26/2019	90.00
11924547	FLEETCOR TECHNOLOGIES INC	3/1/2019	383.82
11924765	FLEXIBLE PAVEMENTS OF OHIO INC	3/4/2019	220.00
11923996	FLYING ACE EXPRESS FAR HILLS LLC	2/27/2019	20.00
11924348	FRANKLIN COUNTY PROBATE COURT	2/28/2019	146.50
11924255	FRANKLIN COUNTY SHERIFF	2/28/2019	19.49
11924820	FRANKLIN COUNTY SHERIFF	3/4/2019	34.98
11924914	FRANKLIN TRUCK WASH INC	3/4/2019	125.00
11924488	FREUND FREEZE & ARNOLD	3/1/2019	3,050.16
11924638	FREUND FREEZE & ARNOLD	3/1/2019	418.87
11924342	FRIENDS SERVICE COMPANY INC	2/28/2019	35.22
11924343	FRIENDS SERVICE COMPANY INC	2/28/2019	36.91
11923968	FRONTIER COMMUNICATIONS OF AMERICA INC	2/27/2019	367.81
11924872	FRONTIER COMMUNICATIONS OF AMERICA INC	3/4/2019	70.28
11924873	FRONTIER COMMUNICATIONS OF AMERICA INC	3/4/2019	598.02
11924874	FROST BROWN TODD LLC	3/4/2019	438.00
11924550	FUJITSU COMPUTER PRODUCTS OF AMERICA INC	3/1/2019	126.88
11923983	GALLS LLC	2/27/2019	202.50
11924181	GARDNER TOBIN, INC.	2/28/2019	250.25
11923891	GARTH E MCLEAN	2/27/2019	114.38
11924713	GARY E. SHOUP	3/4/2019	168.03
11923964	GE CAPITAL	2/27/2019	1,013.37
11923922	GEM CITY KEY SHOP, INC.	2/27/2019	106.25
11924192	GEM CITY KEY SHOP, INC.	2/28/2019	96.25



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11924476	GEM CITY KEY SHOP, INC.	3/1/2019	7.50
11924512	GEM CITY TIRE INC	3/1/2019	1,317.25
11924808	GEM CITY TIRE INC	3/4/2019	8,803.17
11923898	GENERAL ELECTRIC CAPITAL CORP	2/27/2019	13.86
11923700	GEORGE E KUHN & COMPANY	2/26/2019	317.72
11924165	GERRE MARTIN	2/28/2019	216.00
11924902	GLADYS E STALEY	3/4/2019	114.00
11923688	GOODWILL EASTER SEALS MIAMI VALLEY	2/26/2019	4,909.73
11923914	GOODWILL EASTER SEALS MIAMI VALLEY	2/27/2019	80,005.96
11924175	GOODWILL EASTER SEALS MIAMI VALLEY	2/28/2019	65,430.00
11924757	GOODWILL EASTER SEALS MIAMI VALLEY	3/4/2019	11,014.58
11924281	GORDON FOOD SERVICE INC	2/28/2019	142.32
11924282	GORDON FOOD SERVICE INC	2/28/2019	146.55
11924283	GORDON FOOD SERVICE INC	2/28/2019	65.86
11924284	GORDON FOOD SERVICE INC	2/28/2019	38.26
11924285	GORDON FOOD SERVICE INC	2/28/2019	59.30
11924286	GORDON FOOD SERVICE INC	2/28/2019	91.34
11924529	GORDON FOOD SERVICE INC	3/1/2019	76.61
11924835	GORDON FOOD SERVICE INC	3/4/2019	2,218.09
11924539	GOVCONNECTION INC	3/1/2019	3,034.50
11923740	GOVERNMENT SCIENTIFIC SOURCE INC	2/26/2019	232.80
11924541	GOVERNMENT SCIENTIFIC SOURCE INC	3/1/2019	1,453.51
11924455	GRACE UNITED METHODIST CHURCH	3/1/2019	3,181.92
11924473	GRADUATE SERVICE INC	3/1/2019	259.75
11924867	GRANT PROFESSIONALS ASSOCIATION	3/4/2019	24.00
11924153	GRAYBAR ELECTRIC CO. INC.	2/28/2019	259.56
11924491	GREATER DAYTON AREA	3/1/2019	89,432.47
11923941	GREATER DAYTON PREMIER MANAGEMENT	2/27/2019	3,068.75
11924249	GREATER DAYTON PREMIER MANAGEMENT	2/28/2019	1,093.28
11923774	GREEN WAVE COMPUTER RECYCLING, LLC	2/26/2019	1,720.19
11924354	GREEN WAVE COMPUTER RECYCLING, LLC	2/28/2019	1,287.65
11924816	GREENE COUNTY SANITARY ENGINEERING DEPT	3/4/2019	300,000.00
11923722	GREENE COUNTY SHERIFF	2/26/2019	142.00
11924253	GREENE COUNTY SHERIFF	2/28/2019	38.00
11924817	GREENE COUNTY SHERIFF	3/4/2019	254.00
11923693	GRISMER TIRE COMPANY	2/26/2019	90.63
11924460	GRISMER TIRE COMPANY	3/1/2019	315.11
11924826	H P PRODUCTS CORP	3/4/2019	615.15
11924594	HABILITATION CENTER LLC	3/1/2019	16,895.00
11924292	HACH COMPANY	2/28/2019	825.10
11924533	HACH COMPANY	3/1/2019	824.30
11923903	HAHN AUTOMOTIVE	2/27/2019	166.25
11924248	HAMILTON COUNTY SHERIFF	2/28/2019	560.00
11923659	HANNAH E. NEFF	2/26/2019	155.44
11924514	HANNAH'S TREASURE CHEST	3/1/2019	120.00
11924585	HARLAND DAILEY	3/1/2019	60.00
11924207	HARRIS CALORIFIC SALES, INC.	2/28/2019	672.85
11924734	HEETER PLUMBING LLC	3/4/2019	1,000.00
11923642	HERBERT K. BURROUGHS	2/26/2019	342.20
11924344	HIGHFIELD DOOR SALES LLC	2/28/2019	2,070.00
11924563	HITTLE HOUSE LLC	3/1/2019	13,696.65
11924193	HM COMPANY	2/28/2019	191.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11924264	HOFFMAN ANALYTIC SERVICES INC	2/28/2019	920.00
11923741	HOME DEPOT CREDIT SERVICES	2/26/2019	42.25
11923957	HOME DEPOT CREDIT SERVICES	2/27/2019	84.07
11924846	HOME DEPOT CREDIT SERVICES	3/4/2019	183.97
11924493	HOMEFULL	3/1/2019	5,633.72
11924261	HONEY BAKED HAM COMPANY	2/28/2019	205.47
11924433	HORIZON TECHNOLOGY CORP.	3/1/2019	99.71
11923845	HORWITZ & HORWITZ LLC	2/26/2019	3,036.00
11924870	HR PARTNERS INTERNATIONAL INC	3/4/2019	250.00
11923942	HUBER HEIGHTS CITY SCHOOLS	2/27/2019	176.87
11924230	HUMAN RESOURCE PROFILE, INC.	2/28/2019	27.00
11924779	HUNTINGTON NATIONAL BANK	3/4/2019	28,973.11
11923896	ICOR TECHNOLOGY INC	2/27/2019	600.00
11924322	ICP, INC.	2/28/2019	903.52
11924880	ICP, INC.	3/4/2019	479.70
11923990	IGS VENTURES INC	2/27/2019	28,109.65
11924353	IGS VENTURES INC	2/28/2019	16,112.95
11923737	INDOFF INC	2/26/2019	9,470.00
11924909	INFORMA EXHIBITIONS US CONSTRUCTION	3/4/2019	160.00
11924907	INTEGRITY & TRUST LLC	3/4/2019	1,150.00
11924208	INTERSTATE FORD, INC.	2/28/2019	14.04
11924780	INTERSTATE FORD, INC.	3/4/2019	65.25
11923945	INTL ASSOC OF ELECTRICAL INSPECTOR	2/27/2019	240.00
11924294	INTL ASSOCIATION OF ADMIN PROFESSIONALS	2/28/2019	150.00
11923871	IRENE WONG	2/26/2019	1,500.00
11924654	IRENE WONG	3/1/2019	361.00
11923986	IRG DAYTON II LLC	2/27/2019	14,781.81
11923752	IRON MOUNTAIN	2/26/2019	501.32
11924432	ISAIAS PLACE	3/1/2019	41,493.00
11923839	J DAVID TURNER ATTY	2/26/2019	4,094.82
11924640	J DAVID TURNER ATTY	3/1/2019	400.00
11923735	JACK DOHENY SUPPLIES OHIO INC	2/26/2019	1,219.26
11923860	JACOB A KOVACH LAW CO LPA	2/26/2019	712.00
11923888	JACQUELINE E. WILLIAMS	2/27/2019	10.09
11923658	JACQUELINE S. PORTER	2/26/2019	38.28
11923622	JAMES LEWIS TURNER	2/26/2019	190.82
11923850	JAMES S ARMSTRONG ATTY	2/26/2019	3,278.00
11924959	JAMES S ARMSTRONG ATTY	3/4/2019	750.00
11923655	JANET G. MAZZA	2/26/2019	371.20
11924858	JAROTH	3/4/2019	303.00
11923831	JAY B CARTER ATTY	2/26/2019	692.00
11924622	JAYNES ACHIEVEMENTS INC	3/1/2019	680.00
11924915	JAYNES ACHIEVEMENTS INC	3/4/2019	1,700.00
11923829	JEAN M STEIGERWALD, ATTY	2/26/2019	735.00
11924897	JEFF SCHMITT AUTOGROUP	3/4/2019	120.70
11923836	JEFFREY D LIVINGSTON ATTY	2/26/2019	1,074.00
11924637	JEFFREY D LIVINGSTON ATTY	3/1/2019	2,385.00
11924951	JEFFREY D LIVINGSTON ATTY	3/4/2019	455.00
11923677	JEFFREY HAZLETT ATTY	2/26/2019	900.00
11924164	JEFFREY HAZLETT ATTY	2/28/2019	1,200.00
11924128	JEFFREY W. CUMMINGS	2/28/2019	31.32
11924612	JEN SKYLINE INC.	3/1/2019	44,109.76

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11923641	JENNETTE M. PRICE	2/26/2019	33.06
11923865	JENNIFER D COX	2/26/2019	1,498.00
11923651	JENNIFER R DEWBERRY	2/26/2019	631.62
11923825	JENNIFER S GETTY ATTY	2/26/2019	750.00
11923779	JOANNA W MCCORD	2/26/2019	11.76
11923780	JOANNE RAU	2/26/2019	18.70
11923705	JOE R FINK CONSTRUCTION CO INC	2/26/2019	22,326.00
11924211	JOE R FINK CONSTRUCTION CO INC	2/28/2019	475.00
11923906	JOG-MIAMI VALLEY	2/27/2019	20,698.21
11924177	JOHN A BECKER CO INC	2/28/2019	194.13
11923834	JOHN C MEEHLING	2/26/2019	345.00
11924121	JOHN D. HILL	2/28/2019	558.52
11923847	JOHN PINARD	2/26/2019	147.00
11924645	JOHN PINARD	3/1/2019	5,630.00
11924163	JOHN R ALLERDING	2/28/2019	35.84
11924720	JOHNNY M. VANCE	3/4/2019	45.24
11924144	JOHNNY SHANE COMPTON	2/28/2019	51.04
11923742	JOHNSON CONTROLS FIRE PROTECTION LP	2/26/2019	918.86
11924126	JON D. SILER	2/28/2019	186.18
11923999	JOSEPH KAMARA	2/27/2019	275.00
11923647	JOSEPHINE A. DAVIDSON	2/26/2019	21.46
11923889	JUANITA E. GAINNEY	2/27/2019	99.76
11923777	JUDITH C MARCUM	2/26/2019	9.24
11924444	JUDITH FRIZZELL	3/1/2019	14.98
11924579	JULIA PAIGE FAMILY CENTER LLC	3/1/2019	52,269.00
11924492	K E ROSE COMPANY	3/1/2019	2,008.00
11923930	K&R DISTRIBUTORS INC	2/27/2019	38.80
11924497	K&R DISTRIBUTORS INC	3/1/2019	31.75
11924789	K&R DISTRIBUTORS INC	3/4/2019	34.65
11924770	KAFFENBARGER TRUCK EQMNT. COMPANY	3/4/2019	311.00
11924966	KANE LAW OFFICES LLC	3/4/2019	750.00
11924125	KAREN M. SHAFFER	2/28/2019	99.18
11923852	KATELYNN WALDOCK	2/26/2019	493.00
11924140	KATHERINE BROWER	2/28/2019	82.94
11923620	KATHEY W MAXWELL	2/26/2019	288.26
11923846	KATHRYN BOWLING	2/26/2019	1,580.00
11924424	KATHRYN L. SHIELDS	3/1/2019	31.32
11924122	KEITH BRYSON	2/28/2019	122.96
11923633	KELLY K. WALSH	2/26/2019	890.30
11923828	KELLY R KOLB	2/26/2019	460.10
11924127	KELLY S. SMITH	2/28/2019	48.72
11923643	KELSEY A. RIDGWAY	2/26/2019	303.34
11923781	KEN M CONAWAY	2/26/2019	3,969.15
11923970	KENNEDY MANAGEMENT CONSULTING INC	2/27/2019	59.99
11924203	KENWORTH OF DAYTON	2/28/2019	1,206.92
11924538	KEYSTONE RICHLAND CENTERS LLC	3/1/2019	760.00
11924841	KEYSTONE RICHLAND CENTERS LLC	3/4/2019	4,636.00
11923972	KIRK GILLUM	2/27/2019	1,400.00
11924328	KIRK GILLUM	2/28/2019	1,965.00
11923635	KOBI F. COOPER	2/26/2019	218.08
11924262	KOENIG EQUIPMENT INC	2/28/2019	249.38
11924823	KOENIG EQUIPMENT INC	3/4/2019	249.38

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11923923	KOHLER FOODS, INC.	2/27/2019	253.75
11924771	KOHLER FOODS, INC.	3/4/2019	610.00
11924180	KORRECT PLUMBING CO., INC	2/28/2019	265.45
11924761	KORRECT PLUMBING CO., INC	3/4/2019	626.08
11923775	KRISTEN LACAZE	2/26/2019	640.00
11924355	KRISTEN LACAZE	2/28/2019	640.00
11924910	KRISTEN LACAZE	3/4/2019	640.00
11924636	KRISTI D COX	3/1/2019	488.00
11923912	KROGER CO	2/27/2019	121.90
11924446	KROGER CO	3/1/2019	682.44
11924753	KROGER CO	3/4/2019	282.43
11924754	KROGER CO	3/4/2019	44.91
11924701	LAJUANA A. WILLIAMS	3/4/2019	138.62
11923776	LAURA C LINNELL	2/26/2019	16.80
11923823	LAW OFFICE OF LUCAS W WILDER	2/26/2019	615.00
11924633	LAW OFFICE OF LUCAS W WILDER	3/1/2019	800.00
11923869	LAW OFFICE OF MICHAEL V PORTER LLC	2/26/2019	585.00
11924631	LAW OFFICE OF WILLIAM O CASS JR LTD	3/1/2019	784.00
11924953	LAW OFFICES OF GUMP DEAL & HIRTH	3/4/2019	655.00
11923837	LAWRENCE W HENKE III	2/26/2019	3,123.91
11924592	LEARN TO EARN DAYTON	3/1/2019	6,249.99
11924773	LEBANON CHRYSLER PLYMOUTH	3/4/2019	22,730.00
11924523	LEGAL AID OF WESTERN OHIO	3/1/2019	6,681.06
11923843	LEIGH ANN CAPIZZI	2/26/2019	244.00
11924543	LEIGH ANN CAPIZZI	3/1/2019	516.00
11923868	LENNEN LAW LLC	2/26/2019	1,216.00
11924968	LENNEN LAW LLC	3/4/2019	191.00
11924715	LEON JACK DAIDONE	3/4/2019	75.21
11923743	LEXISNEXIS RISK DATA MANAGEMENT INC	2/26/2019	264.50
11923744	LEXISNEXIS RISK DATA MANAGEMENT INC	2/26/2019	2,244.76
11924850	LEXISNEXIS RISK DATA MANAGEMENT INC	3/4/2019	370.12
11923998	LEXUR ENTERPRISES INC	2/27/2019	73,595.84
11924312	LIFE ENRICHMENT CENTER	2/28/2019	576.90
11924442	LIGHTHOUSE YOUTH SERVICES INC	3/1/2019	50.00
11924570	LILLEY & ASSOCIATES	3/1/2019	4,400.00
11923636	LISA A. CARLIN	2/26/2019	845.06
11923617	LISA J. DIETRICH	2/26/2019	102.08
11923974	LIZARD APPAREL & PROMOTIONS LLC	2/27/2019	815.87
11924331	LIZARD APPAREL & PROMOTIONS LLC	2/28/2019	941.01
11924703	LORIEN L. BIBB	3/4/2019	248.82
11923955	LOWES HOME CENTERS INC	2/27/2019	794.10
11924301	LOWES HOME CENTERS INC	2/28/2019	504.53
11924844	LOWES HOME CENTERS INC	3/4/2019	282.45
11924709	LUKE J. CONOVER	3/4/2019	157.59
11924718	LYNN THOMASSON JR.	3/4/2019	70.00
11924174	M & R ELECTRIC MOTOR SERVICE INC	2/28/2019	2,852.41
11924448	M & R ELECTRIC MOTOR SERVICE INC	3/1/2019	95.00
11923902	M H EQUIPMENT COMPANY	2/27/2019	171.20
11924200	MACKIL INC	2/28/2019	498.00
11924618	MADELYN SAWYER	3/1/2019	1,510.50
11923726	MADISON CO SHERIFF OFFICE	2/26/2019	120.50
11924256	MADISON CO SHERIFF OFFICE	2/28/2019	34.50

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11923956	MANSFIELD OIL COMPANY OF GAINESVILLE INC	2/27/2019	17,240.81
11924635	MARCY A VONDERWELL	3/1/2019	774.00
11924946	MARCY A VONDERWELL	3/4/2019	303.00
11924613	MARGO B HUTCHISON	3/1/2019	940.50
11923905	MARK A SCHEFFER	2/27/2019	120.00
11923853	MARK S HAGGARD	2/26/2019	888.60
11924967	MARKUS L MOLL	3/4/2019	228.00
11924131	MARLETAE L. SAMPSON	2/28/2019	37.70
11924195	MARSHALL DAYTON TIRE SALES INC	2/28/2019	498.87
11924478	MARSHALL DAYTON TIRE SALES INC	3/1/2019	1,095.56
11924772	MARSHALL DAYTON TIRE SALES INC	3/4/2019	640.48
11924634	MARSHALL G LACHMAN ATTY	3/1/2019	1,360.00
11924604	MARTIN E & COLLEEN M EGAN	3/1/2019	128.50
11924427	MARVENE MITCHELL	3/1/2019	120.29
11923630	MARY CHRISTINE DE ALOIA	2/26/2019	716.30
11924418	MARY CHRISTINE DE ALOIA	3/1/2019	8.50
11924414	MARY ELIZABETH JAMES-COX	3/1/2019	26.45
11924767	MARYHAVEN INC	3/4/2019	5,164.87
11923782	MARYN MCCARTY	2/26/2019	9.24
11923993	MASTER ELECTRICAL CONTRACTOR	2/27/2019	250.00
11923949	MASTER LEASE INC	2/27/2019	490.88
11924480	MATT CASTRUCCI INC	3/1/2019	60.02
11923894	MATTHEW A. POULTON	2/27/2019	25.78
11924439	MATTHEW BENDER & CO INC	3/1/2019	116.88
11924719	MATTHEW S. HOOKER	3/4/2019	155.10
11924137	MATTHEW THOMAS SHAWVER	2/28/2019	25.52
11924429	MATTHEW TODD HAINES	3/1/2019	49.00
11924297	MAXIM STAFFING SOLUTIONS	2/28/2019	2,499.02
11924299	MAXIMUS INC	2/28/2019	16,000.00
11923976	MCGRAW-HILL EDUCATION INC	2/27/2019	313.50
11924289	MCKESSON MEDICAL-SURGICAL MINNESOTA	2/28/2019	3,060.16
11924839	MCKESSON MEDICAL-SURGICAL MINNESOTA	3/4/2019	16,528.65
11923946	MCMASTER-CARR SUPPLY CO.	2/27/2019	404.20
11924271	MCMASTER-CARR SUPPLY CO.	2/28/2019	51.70
11924324	MECHANICAL CONSTRUCTION MANAGERS LLC	2/28/2019	1,516.32
8124788	MEDCO HEALTH SOLUTIONS INC (ACH)	3/1/2019	3,718.00
8124789	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	3/1/2019	373,111.79
11924332	MEDVET ASSOCIATES LLC	2/28/2019	250.27
11923644	MEGAN D. MCQUEEN-VAUGHN	2/26/2019	259.84
11924723	MELANIE E. SIMPSON	3/4/2019	313.73
11924610	MELISSA A & NICHOLAS FOWLER	3/1/2019	200.00
11923646	MELISSA A. CAVALLO	2/26/2019	315.52
11924918	MELITA WILLIAMS	3/4/2019	260.05
11924580	MENDED REEDS INC	3/1/2019	5,084.00
11923699	MERCHANTS SECURITY SERV.	2/26/2019	87.20
11923925	MERCHANTS SECURITY SERV.	2/27/2019	2,420.62
11924197	MERCHANTS SECURITY SERV.	2/28/2019	72.77
11924198	MERCHANTS SECURITY SERV.	2/28/2019	105.84
11924199	MERCHANTS SECURITY SERV.	2/28/2019	105.84
11924812	MIAMI COUNTY SHERIFF	3/4/2019	31.00
11924768	MIAMI VALLEY CAREER	3/4/2019	3,600.00
11924797	MIAMI VALLEY FAIR	3/4/2019	52,084.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11924227	MIAMI VALLEY HOUSING OPPORTUNITIES	2/28/2019	369.20
11924500	MIAMI VALLEY HOUSING OPPORTUNITIES	3/1/2019	8,512.34
11924515	MIAMI VALLEY INTERPRETERS, LLC	3/1/2019	1,607.50
11924435	MIAMI VALLEY RTA	3/1/2019	40.00
11924468	MIAMI VALLEYCOMMUNITY ACTION PARTNERSHIP	3/1/2019	444.65
11924413	MICHAEL B COLBERT	3/1/2019	83.93
11923893	MICHAEL R ZIMMERMAN	2/27/2019	107.88
11924416	MICHELE M. WILLIAMS	3/1/2019	51.98
11924117	MICHELLE E. PIERCE-MOBLEY	2/28/2019	26.67
11923657	MICHELLE M. MCCAGHREN	2/26/2019	59.86
11924470	MID-WESTERN CHILDREN'S HOME	3/1/2019	7,805.20
11924620	MIDWEST SERVICE STATION MAINTENANCE, LLC	3/1/2019	933.88
11924443	MIKE BEERMAN	3/1/2019	339.60
11924655	MIKE BEERMAN	3/1/2019	414.99
11923770	MILLENNIUM BUSINESS SYSTEMS	2/26/2019	20.14
11923861	MILLER WALKER & BRUSH	2/26/2019	212.00
11924650	MILLER WALKER & BRUSH	3/1/2019	1,005.00
11923864	MITCHELL FROST	2/26/2019	933.50
11923768	MNJ TECHNOLOGIES DIRECT INC	2/26/2019	371.30
11923985	MNJ TECHNOLOGIES DIRECT INC	2/27/2019	1,501.48
11924347	MNJ TECHNOLOGIES DIRECT INC	2/28/2019	7,239.95
11924589	MNJ TECHNOLOGIES DIRECT INC	3/1/2019	4,957.41
11924899	MNJ TECHNOLOGIES DIRECT INC	3/4/2019	37.20
11924900	MNJ TECHNOLOGIES DIRECT INC	3/4/2019	332.85
11924901	MNJ TECHNOLOGIES DIRECT INC	3/4/2019	19,610.54
11924218	MODERN EQUIPMENT CO	2/28/2019	534.00
11924706	MONICA L. UPDIKE	3/4/2019	91.06
11924251	MONTGOMERY COUNTY TREASURER FOR DRG3	2/28/2019	25.00
11924518	MONTGOMERY COUNTY TREASURER FOR DRG3	3/1/2019	25.00
11924528	MORGAN SERVICES INC	3/1/2019	599.48
11923854	MORSE LEGAL SERVICES LLC	2/26/2019	400.00
11924526	MOTOROLA SOLUTIONS INC	3/1/2019	786.00
11924830	MOTOROLA SOLUTIONS INC	3/4/2019	176,010.00
11924831	MOTOROLA SOLUTIONS INC	3/4/2019	51,265.00
11924154	MSC IND SUPPLY CO	2/28/2019	61.22
11924738	MSC IND SUPPLY CO	3/4/2019	52.60
11924818	MT ENON MISSIONARY BAPTIST CHURCH	3/4/2019	9,166.00
11924217	MULCHMAN	2/28/2019	160.65
11924581	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	3/1/2019	298.41
11923761	MURPHY TRACTOR & EQUIPMENT CO	2/26/2019	4,190.75
11924317	MURPHY TRACTOR & EQUIPMENT CO	2/28/2019	146.76
11924537	MY BROTHERS KEEPER	3/1/2019	15,687.00
11924336	MYSTAIRE INC	2/28/2019	824.02
11924300	MYTHICS INC	2/28/2019	60,319.60
11924160	NACRC	2/28/2019	200.00
11924352	NALCO CROSSBOW WATER LLC	2/28/2019	67.27
11923867	NATHAN BOONE	2/26/2019	241.00
11923979	NATIONAL ON DEMAND SUPPLY LLC	2/27/2019	187.72
11923755	NATIONAL PALLET & MULCH LLC	2/26/2019	3,197.39
11924159	NATIONAL PUBLIC EMPLOYER	2/28/2019	659.00
11924972	NATIONAL PUBLIC EMPLOYER	3/4/2019	215.00
11923961	NCH CORPORATION	2/27/2019	389.47

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11924303	NCH CORPORATION	2/28/2019	170.85
11924854	NCH CORPORATION	3/4/2019	465.82
11924836	NCL OF WISCONSIN, INC.	3/4/2019	66.14
11924603	NEW ALTERNATIVES TO LIVING LLC	3/1/2019	30,008.00
11924606	NILLA GLOVES INC	3/1/2019	6,444.00
11924520	NORTH RIVERDALE LUTHERAN CHURCH	3/1/2019	450.00
11924155	NORTHERN SAFETY CO INC	2/28/2019	442.17
11924204	NORTHMONT SIGN CO INC	2/28/2019	89.49
11923767	NOVER ENGELSTEIN & ASSOCIATES INC	2/26/2019	3,640.00
11923969	NST BATTERY LLC	2/27/2019	68.70
11924598	NURTURING DREAMS AND VISIONS ILC INC.	3/1/2019	18,135.00
11924338	NXKEM USA LLC	2/28/2019	1,136.71
11924511	OAKWOOD AUTO WASH INC	3/1/2019	43.50
11923757	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	2/26/2019	3,645.00
11924313	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	2/28/2019	181.09
11924565	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	3/1/2019	436.50
11924864	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	3/4/2019	680.50
11924453	OESTERLEN SERVICES FOR YOUTH INC	3/1/2019	24,654.00
11924223	OHIO ASSOC OF MAGISTRATES	2/28/2019	450.00
11924496	OHIO ASSOC OF MAGISTRATES	3/1/2019	2,050.00
11924976	OHIO ASSOCIATION OF LITTER PREVENTION	3/4/2019	100.00
11923933	OHIO CHILD SUPPORT DIRECTORS ASSOCIATION	2/27/2019	80.00
11924790	OHIO COALITION FOR ADULT PROTECTIVE SERV	3/4/2019	920.00
11924233	OHIO CSEA DIRECTORS ASSOC	2/28/2019	330.24
11923928	OHIO JUSTICE ALLIANCE FOR COMMUNITY CORR	2/27/2019	250.00
11924259	OHIO MACHINERY CO	2/28/2019	330.00
11924404	OHIO STATE BAR ASSOCIATION	2/28/2019	1,605.00
11924405	OHIO STATE BAR ASSOCIATION	2/28/2019	527.56
11924516	OHIO STATE BAR ASSOCIATION	3/1/2019	123.00
11924819	OHIO STATE UNIVERSITY	3/4/2019	6,198.70
11924824	OHIO UTILITIES PROTECTION	3/4/2019	8,043.13
11924745	OHIO VALLEY AUDIO VISUAL LLC	3/4/2019	9,559.80
11923718	OHIO VETERINARY MEDICAL ASSOC	2/26/2019	75.00
11923936	OMEGA COMMUNITY DEVELOPMENT CORP	2/27/2019	1,271.25
11924235	OMEGA COMMUNITY DEVELOPMENT CORP	2/28/2019	1,271.00
11924587	ONE WAY SERVICES FOR YOUTH	3/1/2019	16,168.00
11924327	ONLINE COMPUTER LIBRARY CENTER	2/28/2019	105.05
11924329	OSUWITT LLC	2/28/2019	142.95
11924438	OTIS ELEVATOR COMPANY	3/1/2019	550.00
11923640	OTIS K. SHEPPARD	2/26/2019	867.14
11923696	P & R COMMUNICATIONS SERVICE INC	2/26/2019	4,160.00
11924467	P & R COMMUNICATIONS SERVICE INC	3/1/2019	987.75
11923887	PAMELA J. FANNIN	2/27/2019	30.16
11924625	PAMELA LEWIS	3/1/2019	257.00
11924591	PARAGON LANGUAGE SERVICES INC	3/1/2019	53.00
11923645	PATRICIA J. WIGHTMAN	2/26/2019	559.70
11924428	PATRICK D. BITTNER	3/1/2019	396.00
11924134	PAUL GANTNER	2/28/2019	23.20
11924714	PAUL W. GRUNER	3/4/2019	670.67
11924916	PAYMENT EXPRESS, INC	3/4/2019	269.75
11923984	PDQ COM CORPORATION	2/27/2019	1,800.00
11924316	PELTON ENVIRONMENTAL PRODUCTS	2/28/2019	45,406.00

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11924296	PENTON BUSINESS MEDIA INC	2/28/2019	975.00
11923943	PEST DOCTOR SYSTEMS INC	2/27/2019	21.63
11924267	PEST DOCTOR SYSTEMS INC	2/28/2019	48.67
11924525	PEST DOCTOR SYSTEMS INC	3/1/2019	103.40
11924827	PEST DOCTOR SYSTEMS INC	3/4/2019	340.74
11924430	PETER L. GERACI	3/1/2019	40.00
11923821	PHILLIP A REID ATTORNEY AT LAW	2/26/2019	2,200.00
11924945	PHILLIP A REID ATTORNEY AT LAW	3/4/2019	610.00
11923692	PICKREL BROS. INC.	2/26/2019	182.03
11923915	PICKREL BROS. INC.	2/27/2019	188.32
11924178	PICKREL BROS. INC.	2/28/2019	786.92
11924457	PICKREL BROS. INC.	3/1/2019	86.40
11924759	PICKREL BROS. INC.	3/4/2019	6,965.65
11924398	PITNEY BOWES BANK INC	2/28/2019	145,136.43
11923762	PITNEY BOWES GLOBAL	2/26/2019	954.69
11923667	PITNEY BOWES INC	2/26/2019	440.78
11924561	PLANT TROLLEY INC	3/1/2019	270.00
11924361	PLASTEAK INC.	2/28/2019	4,142.50
11924158	PNC BANK	2/28/2019	77.00
11924247	PREBLE COUNTY SHERIFF	2/28/2019	13.00
11924571	PRELIMINARY INC	3/1/2019	4,800.00
11924310	PRICEBUSTERS PROMOTIONS LLC	2/28/2019	1,349.00
11923702	PRINTPOINT, INC.	2/26/2019	214.67
11924482	PRINTPOINT, INC.	3/1/2019	1,089.99
11924878	PRISM LIGHTING SERVICES	3/4/2019	160.00
11924562	QUALITY CARE RESIDENTIAL HOMES INC	3/1/2019	6,665.00
11924710	QUINNAN E. HOWARD	3/4/2019	250.73
11924238	R D HOLDER OIL CO INC	2/28/2019	7,615.60
11924803	R D HOLDER OIL CO INC	3/4/2019	1,238.12
11923763	RA CONSULTANTS LLC	2/26/2019	5,479.26
11924602	RACHEL SELBY	3/1/2019	380.00
11924149	RADIO IP SOFTWARE INC	2/28/2019	26,373.31
11924156	RAFTELIS FINANCIAL CONSULTANTS INC	2/28/2019	39,600.00
11923710	RANDD ASSOCIATES	2/26/2019	6,857.50
11923931	RANDD ASSOCIATES	2/27/2019	790.40
11924617	RANDI D & RYAN J FAHLE	3/1/2019	147.00
11924800	RANDOLPH INVESTMENTS LLC	3/4/2019	845.11
11924191	RAWDON-MEYERS INC	2/28/2019	4,506.00
11923637	REGINA A. HOWELL	2/26/2019	381.06
11924206	RELIABLE INDUSTRIAL PRODUCTS CO	2/28/2019	342.00
11924890	REPUBLIC SERVICES OF OHIO HAULING,LLC	3/4/2019	57.97
11924351	RESOURCE RECYCLING SYSTEMS INCORPORATE	2/28/2019	60.00
11924508	RGM PSYCHOTHERAPY RESOURCES INC	3/1/2019	285.00
11924130	RHONDA F. TINCH	2/28/2019	27.26
11923832	RICHARD D DONENFELD ATTY	2/26/2019	1,000.00
11923676	RICHARD D SMITH	2/26/2019	22.54
11923661	RICHARD L. IDDINGS	2/26/2019	115.42
11924696	RICHARD T. DILLON	3/1/2019	694.00
11924558	RICHMEIER THERAPEUTIC HOME INC	3/1/2019	15,965.00
11923674	RICOH USA INC	2/26/2019	288.75
11924440	RICOH USA INC	3/1/2019	398.54
11924641	ROBERT ALAN BRENNER LLC	3/1/2019	1,834.00



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11924132	ROBERT G. ROSE	2/28/2019	77.72
11924903	ROBERT K MILLER	3/4/2019	987.00
11924717	ROBERT MICHAEL STRECK	3/4/2019	425.06
11923927	ROBERTSON CABINETS INC	2/27/2019	6,240.00
11924784	ROBERTSON CABINETS INC	3/4/2019	7,221.25
11924614	ROBINS HOUSE	3/1/2019	22,599.00
11924807	ROBY SERVICES, LTD	3/4/2019	2,284.30
11923671	RODERER LAW OFFICE LLC	2/26/2019	300.00
11924157	RODERER LAW OFFICE LLC	2/28/2019	300.00
11924727	RODNEY L. HUNTER	3/4/2019	63.80
11923680	ROGER E NEAL	2/26/2019	10.22
11924459	ROGERS & GREENBERG LLP	3/1/2019	1,000.00
11923638	RONDEL S. BOYD	2/26/2019	486.39
11924573	ROSA & STEVE MOLTZ	3/1/2019	128.50
11924646	ROSE LAW OFFICE LLC	3/1/2019	132.50
11923754	ROUNDTOWER TECHNOLOGIES INC	2/26/2019	45,666.00
11923967	ROUNDTOWER TECHNOLOGIES INC	2/27/2019	47,580.00
11924863	ROUNDTOWER TECHNOLOGIES INC	3/4/2019	4,340.00
11924601	ROYALSEED YOUTH DEVELOPMENT CENTERS INC	3/1/2019	16,864.00
11923714	RUMPKE OF OHIO INC	2/26/2019	425.18
11923938	RUMPKE OF OHIO INC	2/27/2019	661.45
11924236	RUMPKE OF OHIO INC	2/28/2019	313,865.12
11924396	RUMPKE OF OHIO INC	2/28/2019	437.76
11924397	RUMPKE OF OHIO INC	2/28/2019	437.76
11924507	RUMPKE OF OHIO INC	3/1/2019	286.96
11924801	RUMPKE OF OHIO INC	3/4/2019	197,850.61
11924802	RUMPKE OF OHIO INC	3/4/2019	122,494.80
11923766	RUSH TRUCK CENTERS OF OHIO	2/26/2019	426.00
11923973	RUSH TRUCK CENTERS OF OHIO	2/27/2019	53.80
11923862	RYAN MARTIN	2/26/2019	380.00
11924651	RYAN MARTIN	3/1/2019	880.00
11924847	SAFARILAND LLC	3/4/2019	201.25
11924564	SAFEHOUSE MINISTRIES INC	3/1/2019	19,530.00
11924849	SANDY'S AUTO AND TRUCK SERVICE INC	3/4/2019	829.00
11923870	SARA BARRY	2/26/2019	3,315.39
11924969	SARA BARRY	3/4/2019	1,191.18
11924263	SCHINDLER ELEVATOR CORP	2/28/2019	10,010.00
11924735	SCHOLASTIC INC	3/4/2019	38.96
11924733	SCHREIBER, LLC	3/4/2019	276.00
11924224	SCHUMACHER CRANE RENTAL INC	2/28/2019	15,070.00
11924607	SCOTT L STEBBINS	3/1/2019	800.00
11924445	SCOTT T KIDD PSY D	3/1/2019	1,181.25
11923858	SEAN BRINKMAN	2/26/2019	592.00
11924605	SECOND CHANCE DAYTON GROUP HOME	3/1/2019	55,123.62
11924350	SECURITY 101 OHIO LLC	2/28/2019	4,120.00
11924584	SEEDS 4 LIFE INC	3/1/2019	51,798.00
11923917	SENIOR RESOURCE CONNECTION	2/27/2019	10,001.10
11924461	SENIOR RESOURCE CONNECTION	3/1/2019	7,782.40
11924600	SENTRY WIRING PRODUCTS	3/1/2019	976.00
11923749	SEROLOGICAL RESEARCH	2/26/2019	388.64
11924877	SHANETTA SUTTON DDS LLC	3/4/2019	214.00
11924724	SHANNON M.CRABTREE	3/4/2019	155.10

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11924743	SHARON L MULLINS	3/4/2019	4,750.00
11924726	SHAWN PIERCE	3/4/2019	85.76
11924704	SHAYNA L. MCCOMBS	3/4/2019	209.96
11924475	SHEEHAN BROTHERS VENDING INC	3/1/2019	217.25
11923618	SHELIA MARIE STAHL-CROWE	2/26/2019	696.58
11924420	SHELLY AGGARWAL	3/1/2019	17.98
11924123	SHERI SUE MEYER	2/28/2019	43.50
11924705	SHERRY L. SCHAAF	3/4/2019	799.82
11924258	SHERWIN-WILLIAMS CO	2/28/2019	112.42
11924821	SHERWIN-WILLIAMS CO	3/4/2019	2,079.91
11923673	SHI INTERNATIONAL CORP.	2/26/2019	225.57
11924950	SHIREEN J HEBERT ATTY	3/4/2019	238.00
11924700	SHIRLEY MARIE PAGAN	3/4/2019	472.12
11924340	SIDNEY ELECTRIC CO.	2/28/2019	9,975.00
11924648	SIEMANN & ASSOCIATES CO LPA	3/1/2019	2,813.00
11923668	SIEMENS INDUSTRY	2/26/2019	10,042.23
11923759	SIGNART	2/26/2019	200.00
11924569	SIGNART	3/1/2019	495.00
11924621	SILVER LININGS AGENCY INC	3/1/2019	8,215.00
11924711	SILVIA S. ANDERSON	3/4/2019	66.68
11923697	SINCLAIR COMMUNITY COLLEGE	2/26/2019	772.00
11923919	SINCLAIR COMMUNITY COLLEGE	2/27/2019	12,227.20
11923920	SINCLAIR COMMUNITY COLLEGE	2/27/2019	100.00
11924186	SINCLAIR COMMUNITY COLLEGE	2/28/2019	1,328.00
11924187	SINCLAIR COMMUNITY COLLEGE	2/28/2019	2,095.20
11924188	SINCLAIR COMMUNITY COLLEGE	2/28/2019	101,374.08
11924471	SINCLAIR COMMUNITY COLLEGE	3/1/2019	340.00
11923785	SLMP LLC	2/26/2019	1,777.37
11924260	SOCIETY FOR HUMAN	2/28/2019	209.00
11924822	SOCIETY FOR HUMAN	3/4/2019	209.00
11924307	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	2/28/2019	223.00
11924568	SOUTH OHIO HORIZONS	3/1/2019	7,500.00
11924201	SOUTHWEST OHIO WATER ENVIRONMENT ASSOC	2/28/2019	40.00
11924557	SOUTHWESTERN OHIO COUNCIL	3/1/2019	12,234.88
11924913	SP PROFORM, LLC	3/4/2019	1,600.00
11924551	SPECIALTY ENTERPRISES INC	3/1/2019	298.00
11924893	SPOK INC	3/4/2019	27.09
11923703	ST VINCENT DEPAUL SOCIETY DISTRICT	2/26/2019	274,339.22
11924483	ST VINCENT DEPAUL SOCIETY DISTRICT	3/1/2019	63,383.06
11924415	STACIA R. BURLINGAME	3/1/2019	19.98
11924434	STAPLES CONTRACT & COMMERCIAL INC	3/1/2019	31,210.03
11924572	STARBRIGHT CHILD & FAMILY CENTER LLC	3/1/2019	82.50
11923694	STARCO INC	2/26/2019	603.20
11924794	STATE OF OHIO	3/4/2019	250.00
11924257	STATE OF OHIO JUDICIAL COLLEGE	2/28/2019	200.00
11923822	STATON FISHER & CONBOY LLP	2/26/2019	1,000.00
11923771	STEPHANIE L CAMBONI	2/26/2019	200.00
11923778	STEPHANIE L VANHOOSE	2/26/2019	22.12
11924421	STEPHANIE L. SLONE	3/1/2019	27.84
11924466	STEPHENS, WALTER F JR.INC	3/1/2019	12,502.93
11924766	STEPHENS, WALTER F JR.INC	3/4/2019	1,658.62
11923948	STERICYCLE INC	2/27/2019	9,404.78

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11923717	STERLING PAPER	2/26/2019	1,075.75
11924243	STERLING PAPER	2/28/2019	278.46
11924517	STERLING PAPER	3/1/2019	548.90
11923995	STERLING TOWER PROPERTIES, LLC	2/27/2019	10,267.00
11923656	STEVEN PHILLIP HARSMAN JR	2/26/2019	42.69
11924962	STEVENSON LAW LLC	3/4/2019	1,197.00
11923966	STIGLER SUPPLY CO	2/27/2019	1,598.60
11924265	STOOPS FREIGHTLINER & QUALITY TRAILER	2/28/2019	78.60
11924608	STRIVE HOUSE INC	3/1/2019	42,598.00
11924868	SUCCESS LANE II ASSETS LLC	3/4/2019	630.00
11924337	SUNSET ENTERPRISES LLC	2/28/2019	35.00
11924586	SUNSET ENTERPRISES LLC	3/1/2019	89.78
11924904	SUPERION LLC	3/4/2019	1,398.00
11923890	SUSAN M. WARREN	2/27/2019	16.59
11924971	SW AMERICAN WATER WORKS ASSOCIATION	3/4/2019	45.00
11923747	SYNAGRO CENTRAL LLC	2/26/2019	32,583.20
11924304	SYNAGRO CENTRAL LLC	2/28/2019	62,090.43
11924758	TAFT STETTINIUS & HOLLISTER LLP	3/4/2019	1,568.23
11924469	TALBERT HOUSE	3/1/2019	6,454.20
11923863	TAMARA SUSAN SACK	2/26/2019	784.00
11924652	TAMARA SUSAN SACK	3/1/2019	790.00
11924266	TANK INDUSTRY CONSULTANTS	2/28/2019	21,073.75
11923650	TASHA R METCALF	2/26/2019	509.82
11923753	TAYLOR JONES JR ESQ	2/26/2019	300.00
11924311	TAYLOR JONES JR ESQ	2/28/2019	600.00
11924791	TCN BEHAVIORAL HEALTH SERVICES INC	3/4/2019	1,360.00
11923947	TERMINIX INTERNATIONAL	2/27/2019	137.00
11923682	TERRI CARTER	2/26/2019	70.70
11924540	TESSCO INC	3/1/2019	189.99
11924619	THE ATTA BOY GROUP PROJECT INC	3/1/2019	6,758.00
11924504	THE BORG GROUP INC.	3/1/2019	455.00
11924334	THE C-3 GROUP LLC	2/28/2019	6.43
11923951	THE CHANGE COMPANIES	2/27/2019	273.42
11924906	THE DETROIT SALT COMPANY	3/4/2019	75,767.04
11924552	THE FOODBANK INC	3/1/2019	9,166.56
11924524	THE MARSH FOUNDATION	3/1/2019	11,780.00
11924503	THE SUBMARINE HOUSE, INC	3/1/2019	168.00
11924423	THEA E. TREMAIN	3/1/2019	51.98
11924124	THERESA E. FITZGERALD	2/28/2019	27.84
11924624	THERESA POOLE	3/1/2019	128.50
11924358	THINKING FARTHER INC	2/28/2019	5,840.00
11924542	THOMAS G. RAUCH CO LPA	3/1/2019	8,843.50
11924078	THOMAS HARPER	2/27/2019	1,553.26
11924728	THOMAS JOHNSON	3/4/2019	148.48
11924484	THOMAS O MARTIN PHD	3/1/2019	750.00
11924318	THOMAS WHELLEY	2/28/2019	900.00
11924133	TIFFANY GADSON	2/28/2019	49.88
11923706	TIG WOOD AND DIE INC	2/26/2019	331.16
11923669	TIME WARNER CABLE	2/26/2019	329.86
11923899	TIME WARNER CABLE	2/27/2019	89.24
11924437	TIME WARNER CABLE	3/1/2019	92.78
11924736	TIME WARNER CABLE	3/4/2019	84.99

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11924978	TIMOTHY E LINDENMUTH	3/4/2019	22.53
11924875	TOKAY SOFTWARE	3/4/2019	366.00
11923840	TOM O MERRITT ATTY	2/26/2019	390.00
11923639	TONI M. PENEWIT	2/26/2019	252.88
11924330	TRANK BATTERIES, INC.	2/28/2019	231.14
11924226	TRANSPORTATION SUPPLY	2/28/2019	532.05
11924499	TRANSPORTATION SUPPLY	3/1/2019	442.08
11924422	TRAVIS E. TINKHAM	3/1/2019	41.76
11923709	TREASURER STATE OF OHIO	2/26/2019	230.00
11924228	TREASURER STATE OF OHIO	2/28/2019	110.00
11924229	TREASURER STATE OF OHIO	2/28/2019	4,455.77
11924656	TREASURER STATE OF OHIO	3/1/2019	8.50
11924795	TREASURER STATE OF OHIO	3/4/2019	11,743.00
11924975	TREASURER STATE OF OHIO	3/4/2019	400.00
11923826	TREHERNE LAW OFFICE	2/26/2019	2,711.00
11924947	TREHERNE LAW OFFICE	3/4/2019	380.50
11924560	TRI-STATE YOUTH AUTHORITY INC	3/1/2019	45,477.00
11924781	TRIAD GOVERNMENTAL SYSTEMS INC	3/4/2019	6,144.81
11924293	TRIAD TECHNOLOGIES LLC	2/28/2019	280.97
11924898	TRINITY SERVICES GROUP, INC.	3/4/2019	26,401.52
11924623	TRIUMPH NURSING AGENCY LLC	3/1/2019	13,491.20
11923648	TSIPPORAH M. YISRAEL	2/26/2019	299.28
11923962	TYLER TECHNOLOGIES INC	2/27/2019	23,220.00
11923624	TYRA R. SHELLABARGER	2/26/2019	941.34
11924276	ULINE, INC.	2/28/2019	5,685.94
11924277	ULINE, INC.	2/28/2019	275.00
11924278	ULINE, INC.	2/28/2019	511.39
11924279	ULINE, INC.	2/28/2019	676.41
8124728	UMR INC (ACH) CLAIMS ONLY	2/26/2019	549,194.13
11924314	UNI-SELECT USA INC	2/28/2019	382.44
11924567	UNI-SELECT USA INC	3/1/2019	355.68
11924865	UNI-SELECT USA INC	3/4/2019	427.22
11923989	UNIBILT INDUSTRIES INC	2/27/2019	4,011.19
11924272	UNITED PARCEL SERVICE	2/28/2019	36.06
11923686	UNITED WAY OF THE GREATER DAYTON AREA	2/26/2019	915.68
11923982	UNIVERSAL TRANSPORTATION SYSTEMS LLC	2/27/2019	120,132.50
11924341	UNIVERSAL TRANSPORTATION SYSTEMS LLC	2/28/2019	88,264.66
11923687	UNIVERSITY OF DAYTON	2/26/2019	250.00
11924452	UNIVERSITY OF DAYTON	3/1/2019	5,625.00
11923971	URBAN LEAGUE OF GREATER	2/27/2019	6,436.25
11924326	URBAN LEAGUE OF GREATER	2/28/2019	15,504.42
11924576	URBAN LEAGUE OF GREATER	3/1/2019	2,798.13
11924339	US BANCORP GOVERNMENT LEASING	2/28/2019	3,835.54
11924409	US BANCORP GOVERNMENT LEASING	2/28/2019	4,297.83
11924894	US BANCORP GOVERNMENT LEASING	3/4/2019	9,546.23
11924196	US BANK	2/28/2019	4,748.83
11924323	US FOOD INC	2/28/2019	356.12
11924882	US FOOD INC	3/4/2019	7,395.60
11924275	UTILITY SUPPLY OF AMERICA	2/28/2019	5.95
11924833	UTILITY SUPPLY OF AMERICA	3/4/2019	946.17
11923631	VALERIE D. WINSLOW-TUCKER	2/26/2019	416.44
11923707	VALLEY LAUNDRY INC	2/26/2019	324.75

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11923729	VECTREN ENERGY DELIVERY OF OHIO INC	2/26/2019	449.06
11924080	VECTREN ENERGY DELIVERY OF OHIO INC	2/27/2019	1,957.37
11924268	VECTREN ENERGY DELIVERY OF OHIO INC	2/28/2019	2,415.43
11924828	VECTREN ENERGY DELIVERY OF OHIO INC	3/4/2019	5,162.59
11924829	VECTREN ENERGY DELIVERY OF OHIO INC	3/4/2019	3,168.31
11924722	VELMA L. OLOWONIYI	3/4/2019	129.34
11923708	VERIZON WIRELESS	2/26/2019	10,305.90
11924792	VERIZON WIRELESS	3/4/2019	234.43
11924793	VERIZON WIRELESS	3/4/2019	2,932.79
11924309	VESTA SOLUTIONS INC	2/28/2019	23,000.00
11924799	VIKING GROUP INC	3/4/2019	429.81
11924346	VIOLA M JONES	2/28/2019	70.00
11923939	VOCALINK INC	2/27/2019	254.54
11924239	VOCALINK INC	2/28/2019	1,641.52
11924510	VOCALINK INC	3/1/2019	257.50
11924804	VOCALINK INC	3/4/2019	217.90
11923730	W W GRAINGER INC	2/26/2019	222.39
11923944	W W GRAINGER INC	2/27/2019	957.85
11924269	W W GRAINGER INC	2/28/2019	322.29
11924270	W W GRAINGER INC	2/28/2019	103.79
11924832	W W GRAINGER INC	3/4/2019	701.81
11923649	WACOVIA C. BROWN	2/26/2019	480.82
11924462	WAGONER STORES INC	3/1/2019	3,808.33
11924221	WAIBEL ENERGY SYSTEMS	2/28/2019	25,984.68
11924786	WAIBEL ENERGY SYSTEMS	3/4/2019	849.53
11924184	WALTS AUTO WRECKING INC.	2/28/2019	260.00
11924593	WANDA M DEAN	3/1/2019	350.00
11924244	WARREN COUNTY SHERIFF	2/28/2019	65.49
11924245	WARREN COUNTY WATER & SEWER DEPT	2/28/2019	1,474.20
11924892	WATCH SYSTEMS LLC	3/4/2019	495.70
11923783	WATER CO OF THE CENTRAL STATES INC	2/26/2019	53.50
11924360	WATER CO OF THE CENTRAL STATES INC	2/28/2019	35.25
11924917	WATER CO OF THE CENTRAL STATES INC	3/4/2019	954.97
11923787	WERFEN USA LLC	2/26/2019	857.61
11923675	WESCO DISTRIBUTION INC	2/26/2019	578.18
11924161	WESCO DISTRIBUTION INC	2/28/2019	1,171.92
11923772	WEST OHIO COMMUNITY ACTION PARTNERSHIP	2/26/2019	8,732.62
11924290	WEST PUBLISHING CORP	2/28/2019	183.34
11924291	WEST PUBLISHING CORP	2/28/2019	1,369.80
11924531	WEST PUBLISHING CORP	3/1/2019	508.30
11924532	WEST PUBLISHING CORP	3/1/2019	2,924.87
11924977	WESTBROOK FUNERAL HOME INC	3/4/2019	1,000.00
11923935	WESTCARE OHIO	2/27/2019	1,271.25
11924505	WESTCARE OHIO	3/1/2019	32,038.23
11923950	WESTERN STATES ENVELOPE	2/27/2019	144.50
11924530	WESTERN STATES ENVELOPE	3/1/2019	2,508.76
11923987	WESTWOOD TECHNOLOGIES	2/27/2019	1,500.00
11924811	WHITE ALLEN FAMILY COMPANIES	3/4/2019	148.30
11923619	WILLIAM B STULL	2/26/2019	290.00
11923663	WILLIAM H. EHRSTINE	2/26/2019	44.15
11924626	WILLOW BRANCHES OF HEALING	3/1/2019	6,758.00
11924084	WMK LLC	2/27/2019	180.88

**Payments Approved by Board of County Commissioners on 3/5/2019**

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11924732	WOOD COUNTY SHERIFF	3/4/2019	37.00
11923685	WOODLAND CEMETERY ASSOC.	2/26/2019	290.00
11923670	XEROX CORPORATION	2/26/2019	1,189.26
11924408	XYLEM WATER SOLUTIONS USA INC	2/28/2019	51,763.00
11923689	YOUNG MEN CHRISTIAN ASSOCIATION	2/26/2019	2,542.50
11924454	YOUNG WOMENS CHRISTIAN ASSOCIATION	3/1/2019	8,738.07
11924616	YOUR ROAD TO SUCCESS INC	3/1/2019	10,850.00
11924725	YUTONDA R. HARRISON	3/4/2019	85.40
11924876	ZIKS FAMILY PHARMACY INC	3/4/2019	149.95
			7,004,564.77