



Payments Approved by Board of County Commissioners on 3/12/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11925576	32 WEBSTER STREET LLC	3/7/2019	2,031.00
11925140	45 S MAIN ST LLC	3/5/2019	99.99
11925074	A E DAVID COMPANY INC	3/5/2019	4,780.85
11925790	A E DAVID COMPANY INC	3/11/2019	68.95
11925138	A MOTHERS TOUCH INC	3/5/2019	16,337.00
11925650	A-ABLE TRANSMISSION INC	3/8/2019	1,000.00
11925077	A1 SPRINKLER COMPANY INC	3/5/2019	720.00
11925797	A1 SPRINKLER COMPANY INC	3/11/2019	521.00
11925878	AARON M SMITH	3/11/2019	422.03
11925682	ABELL ELEVATOR SERVICE CO	3/8/2019	1,888.00
11925092	ADOLESCENT OASIS INC	3/5/2019	2,821.00
11925376	ADRENNE MOYER	3/6/2019	6.00
11925377	ADREONA CRUMP	3/6/2019	6.00
11925106	ADRIEL SCHOOL, INC.	3/5/2019	4,430.04
11925130	ADVANCED MAINTENANCE TECHNOLOGIES	3/5/2019	1,250.00
11925086	AGAPE FOR YOUTH INC	3/5/2019	34,679.62
11925543	AGAPE FOR YOUTH INC	3/7/2019	627.30
11925144	AGILE NETWORK BUILDERS, LLC	3/5/2019	534.00
11925295	AIRGAS GREAT LAKES INC	3/6/2019	133.56
11925565	AIRGAS GREAT LAKES INC	3/7/2019	843.61
11925831	AIRGAS GREAT LAKES INC	3/11/2019	192.19
11925592	AIRGAS INC	3/7/2019	387.00
11925378	AKYSSA MACKINTOSH	3/6/2019	6.00
11925193	ALAN GABEL ATTY	3/5/2019	160.00
11925931	ALAN GABEL ATTY	3/11/2019	645.00
11925649	ALCOR SUPPLY & FIXTURE CO	3/8/2019	216.74
11925078	ALEX BELL VETERINARY CLINIC INC	3/5/2019	569.14
11925865	ALL SERV LTD	3/11/2019	1,555.00
11925796	ALLIED BUILDERS INC	3/11/2019	48.00
11925227	ALLIED SUPPLY COMPANY INC	3/6/2019	346.70
11925290	ALLIED WASTE SYSTEMS INC	3/6/2019	57.97
11924989	ALLISON K. MERCIER	3/5/2019	220.40
11925294	ALRO STEEL CORPORATION	3/6/2019	264.50
11925254	ALZHEIMERS DISEASE & RELATED DISORDERS	3/6/2019	1,877.60
11925379	AMANDA HEISEY	3/6/2019	500.00
11925674	AMAZON.COM LLC	3/8/2019	1,654.99
11925315	AMAZON.COM, INC	3/6/2019	84.52
11925579	AMAZON.COM, INC	3/7/2019	114.90
11925842	AMAZON.COM, INC	3/11/2019	75.08
11925766	AMCS GROUP INC	3/11/2019	2,143.03
11925056	AMERICAN FEDERATION OF STATE COUNTY AND	3/5/2019	136.00
11925043	AMERICAN WATER WORKS ASSOCIATION	3/5/2019	198.00
11925196	AMY FERGUSON	3/5/2019	215.00
11925940	AMY FERGUSON	3/11/2019	330.00
11925380	AMY PHILLIPS	3/6/2019	12.00
11925322	ANCOR INFORMATION MANAGEMENT LLC	3/6/2019	12,750.00
11924999	ANGELA L. HOSIER	3/5/2019	241.86

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11924991	ANGELA MICHELLE MURAN	3/5/2019	683.24
11925381	ANGELESE NEWLAND	3/6/2019	125.00
11925751	ANITA MARIE RUSSO	3/11/2019	62.37
11925382	ANN MASTERS	3/6/2019	6.00
11925572	APCO, AFC INC	3/7/2019	92.00
11925665	APPLIED INDUSTRIAL TECH.	3/8/2019	360.60
11925383	ARACELI RAMIREZ	3/6/2019	6.00
11925046	ARAMARK	3/5/2019	45,659.13
11925125	ARAMARK SERVICES INC	3/5/2019	64.99
11925126	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/5/2019	266.82
11925316	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/6/2019	23.90
11925581	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/7/2019	42.55
11925675	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/8/2019	12.00
11925843	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/11/2019	61.50
11925740	ARKANSAS, DIV OF VIT RCDS	3/8/2019	10.00
11925927	ARKESHA SELLERS	3/11/2019	1,015.00
11925508	ARNOLD CHARLES SCHAFFER	3/7/2019	36.08
11925080	ARTEMIS CENTER	3/5/2019	31,316.14
11925307	ARTS RENTAL EQUIPMENT & SUPPLY	3/6/2019	128.00
11925759	ASAP ATTORNEY SERVICE	3/11/2019	2,356.00
11925524	AT&T CORP	3/7/2019	3,822.25
11925636	AT&T CORP	3/8/2019	2,090.62
11925763	AT&T CORP	3/11/2019	24,386.41
11925313	AT&T SERVICES INC	3/6/2019	782.19
11925314	AT&T SERVICES INC	3/6/2019	1,757.84
11925575	AT&T SERVICES INC	3/7/2019	240.21
11925839	AT&T SERVICES INC	3/11/2019	491.19
11925302	ATC GROUP SERVICES LLC	3/6/2019	907.40
11925651	AUTOMOTIVE DISTRIBUTORS	3/8/2019	861.24
11925124	B I INCORPORATED	3/5/2019	5,896.60
11925586	BA MERCHANT SERVICES LLC	3/7/2019	1,528.07
11925451	BALDWIN VALLEY LAW LLC	3/6/2019	1,327.00
11925937	BALDWIN VALLEY LAW LLC	3/11/2019	923.00
11925328	BANCTEC	3/6/2019	612.60
11925209	BARBARA A. ASBERRY	3/6/2019	167.04
11925015	BARBARA R. REHMERT	3/5/2019	372.36
11925942	BARNES LAW LLC	3/11/2019	230.00
11925040	BARRETT PAVING MATERIALS INC	3/5/2019	5,535.31
11925215	BARRETT PAVING MATERIALS INC	3/6/2019	8,395.62
11925762	BARRETT PAVING MATERIALS INC	3/11/2019	817.69
11925532	BEARING DISTRIBUTORS, INC	3/7/2019	283.99
11925250	BEAU TOWNSEND FORD INC	3/6/2019	126.26
11925648	BEAU TOWNSEND FORD INC	3/8/2019	1.48
11925468	BELTING COMPANY OF CINCINNATI	3/6/2019	374.83
11925188	BEN M SWIFT ATTY	3/5/2019	400.00
11925129	BHC FOX RUN HOSPITAL	3/5/2019	37,348.00
11925016	BIANCA D. HAND	3/5/2019	402.23
11925384	BILL JENKS	3/6/2019	6.00
11925118	BLACK & VEATCH CORPORATION	3/5/2019	22,400.00
11925258	BLADECUTTERS INC	3/6/2019	915.00
11925544	BLADECUTTERS INC	3/7/2019	3,207.50
11925385	BOBBY HOSKINS	3/6/2019	214.94

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11925630	BONNIE EVELYEE WEYRAUCH	3/8/2019	44.06
11925548	BOONES POWER EQUIPMENT INC	3/7/2019	61.25
11925137	BOOST TECHNOLOGIES LLC	3/5/2019	1,713.02
11925097	BOUND TREE MEDICAL LLC	3/5/2019	591.60
11925285	BOYD WATTERSON ASSET MANAGEMENT LLC	3/6/2019	12,500.00
11925257	BRAILEY DANIELS INC	3/6/2019	164.85
11925800	BRAILEY DANIELS INC	3/11/2019	113.25
11925785	BREAKFIRE INC	3/11/2019	401.40
11925445	BRENT E RAMBO, ATTY	3/6/2019	1,260.00
11925929	BRENT E RAMBO, ATTY	3/11/2019	386.00
11925289	BRINKS INCORPORATED	3/6/2019	1,706.03
11925448	BROMBERG PSYCHOLOGICAL & STRESS SERVICES	3/6/2019	4,037.50
11925633	BROOKVILLE RENTAL INC	3/8/2019	2,500.00
11925512	BRYAN KEITH CAVENDER	3/7/2019	812.00
11925939	BRYAN LAW LLC	3/11/2019	575.00
11925818	BUCKEYE POWER SALES, CO.	3/11/2019	222.41
11925066	BUCKEYE RANCH INC	3/5/2019	15,029.42
11925621	BUCKEYE RANCH INC	3/7/2019	5,520.00
11925245	BUSCHUR ENTERPRISES INC	3/6/2019	422.03
11925537	BUSCHUR ENTERPRISES INC	3/7/2019	10.00
11925449	BYRON K SHAW	3/6/2019	1,460.00
11925093	CABLES & CONNECTOR TECHNOLOGIES	3/5/2019	122.08
11925811	CABLES & CONNECTOR TECHNOLOGIES	3/11/2019	87.52
11925596	CAD CAPITAL LLC	3/7/2019	82.95
11925928	CANDI S RAMBO, ATTY	3/11/2019	400.00
11925292	CARDINAL HEALTH	3/6/2019	391.00
11925951	CARL A LUX	3/11/2019	1,490.00
11924996	CARLA L. MERRITT	3/5/2019	277.24
11925191	CARLO MCGINNIS ATTY	3/5/2019	650.00
11925020	CARMEN S. RODRIGUEZ	3/5/2019	13.05
11925932	CAROL J HOLM, ATTY	3/11/2019	291.00
11925386	CASEY BROWN	3/6/2019	500.00
11925943	CATHERINE MCCARTHY	3/11/2019	466.00
11925005	CATHLEEN R. JOHNSON	3/5/2019	53.94
11925229	CATHOLIC SOCIAL SERVICES	3/6/2019	9,132.81
11925042	CCH INC	3/5/2019	853.28
11925036	CDM SMITH INC.	3/5/2019	40,323.52
11925112	CDW GOVERNMENT INC	3/5/2019	831.53
11925293	CDW GOVERNMENT INC	3/6/2019	693.90
11925564	CDW GOVERNMENT INC	3/7/2019	1,826.12
11925829	CDW GOVERNMENT INC	3/11/2019	532.75
11925444	CHARLES A CLAYPOOL ATTY	3/6/2019	542.00
11924984	CHERIE A. NAPIER	3/5/2019	35.21
11925081	CHILDREN HAVE OPTIONS IN CARING	3/5/2019	35,257.00
11925470	CHRISTINE R & JOHNATHON E OILER	3/6/2019	825.81
11925935	CHRISTOPHER B EPLEY CO LPA	3/11/2019	643.00
11925946	CICERO ADAMS LLC	3/11/2019	338.00
11925798	CINCINNATI COPIERS INC	3/11/2019	1,594.38
11925096	CINTAS CORPORATION	3/5/2019	2,094.85
11925272	CINTAS CORPORATION	3/6/2019	16.59
11925366	CINTAS CORPORATION	3/6/2019	31.19
11925551	CINTAS CORPORATION	3/7/2019	64.55

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11925552	CINTAS CORPORATION	3/7/2019	332.12
11925658	CINTAS CORPORATION	3/8/2019	23.30
11925659	CINTAS CORPORATION	3/8/2019	23.30
11925816	CINTAS CORPORATION	3/11/2019	660.88
11925578	CINTAS FIRST AID & SAFETY LOC #G45	3/7/2019	371.10
11925841	CINTAS FIRST AID & SAFETY LOC #G45	3/11/2019	76.54
11925837	CIOX HEALTH LLC	3/11/2019	14.78
11925688	CIRQLAR INC	3/8/2019	2,286.00
11925211	CIRRUS CONCEPT CONSULTING INC	3/6/2019	30,462.15
11925521	CIRRUS CONCEPT CONSULTING INC	3/7/2019	821.55
11925758	CIRRUS CONCEPT CONSULTING INC	3/11/2019	36,840.62
11925100	CITY OF DAYTON	3/5/2019	13,242.87
8124791	CITY OF DAYTON (ACH)	3/6/2019	1,439,308.90
11925277	CITY OF VANDALIA	3/6/2019	99.76
11925820	CITY OF VANDALIA	3/11/2019	77.88
11925662	CLARK COUNTY SHERIFF	3/8/2019	70.50
11925870	CLEAN WATER ENVIRONMENTAL	3/11/2019	150.00
11925331	CNE GAS HOLDINGS	3/6/2019	8,078.64
11925683	CNE GAS HOLDINGS	3/8/2019	3,710.84
11925684	CNE GAS HOLDINGS	3/8/2019	6,343.23
11925690	CNG SERVICES LLC	3/8/2019	230.97
11925603	COLUMBUS HOTEL PARTNERSHIP LLC	3/7/2019	134.20
11925070	COMMERCIAL PARTS & SERV.	3/5/2019	362.50
11925536	COMMERCIAL PARTS & SERV.	3/7/2019	206.50
11925244	COMPREHENSIVE COMMUNITY CHILD CARE	3/6/2019	168.00
11925452	CONNIE KLAYKO	3/6/2019	195.00
11925669	COOKS DIRECT INC	3/8/2019	916.00
11925387	CORA STEVENS	3/6/2019	6.00
11925685	COREYS AUTO REPAIR LLC	3/8/2019	190.59
11925123	CORNELL ABRAXAS GROUP INC	3/5/2019	4,567.00
11925673	CORNELL ABRAXAS GROUP INC	3/8/2019	604.50
11925557	COVERALL HBCS	3/7/2019	1,200.00
11925240	COX MEDIA GROUP-OHIO	3/6/2019	20,656.00
11925787	COX MEDIA GROUP-OHIO	3/11/2019	515.60
11925037	CRAIG HEINTZ	3/5/2019	2,498.00
11925632	CRESTLINE SPECIALTIES INC	3/8/2019	600.20
8124792	CROWE LLP (ACH)	3/6/2019	141,500.00
11925742	CRYSTAL GRUBB	3/8/2019	395.50
11925593	CYNTHIA SWAFFORD	3/7/2019	250.00
11925555	D & S AUTO PARTS INC	3/7/2019	99.18
11925388	DAIJA M WILCOX	3/6/2019	6.00
11925115	DAIKIN APPLIED AMERICAS INC	3/5/2019	1,008.60
11925298	DAIKIN APPLIED AMERICAS INC	3/6/2019	21,542.70
11925238	DAKOTA CENTER INC	3/6/2019	1,545.75
11925389	DALE S WILSDON	3/6/2019	6.00
11925518	DARIONNE MILLION	3/7/2019	142.18
11925090	DAUM & ASSOCIATES	3/5/2019	170.00
11925390	DAVID ASHBY	3/6/2019	427.00
11925620	DAVID EUGENE BLACKWELL	3/7/2019	90.00
11925961	DAVID EUGENE BLACKWELL	3/11/2019	440.00
11925745	DAVID S. HOLBROOK	3/11/2019	40.05
11925944	DAVID SMITH	3/11/2019	461.00

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11925764	DAY-CON SUPPLIES LLC	3/11/2019	325.20
11925072	DAYBREAK, INC.	3/5/2019	480.00
11925249	DAYBREAK, INC.	3/6/2019	174.01
11925545	DAYTON BAR ASSOCIATION	3/7/2019	150.00
11925861	DAYTON CAPSCREW CO	3/11/2019	20.62
11925264	DAYTON DEVELOPMENT COALITION	3/6/2019	45.00
11925082	DAYTON PARTS CO NAPA	3/5/2019	378.29
11925540	DAYTON PARTS CO NAPA	3/7/2019	23.74
11925652	DAYTON PARTS CO NAPA	3/8/2019	596.55
11925801	DAYTON PARTS CO NAPA	3/11/2019	1,121.06
11925054	DAYTON POWER AND LIGHT	3/5/2019	188.07
11925224	DAYTON POWER AND LIGHT	3/6/2019	6,126.05
11925527	DAYTON POWER AND LIGHT	3/7/2019	1,821.95
11925528	DAYTON POWER AND LIGHT	3/7/2019	2,660.43
11925639	DAYTON POWER AND LIGHT	3/8/2019	31,784.17
11925640	DAYTON POWER AND LIGHT	3/8/2019	7,869.47
11925733	DAYTON POWER AND LIGHT	3/8/2019	199.13
11925773	DAYTON POWER AND LIGHT	3/11/2019	33,139.38
11925774	DAYTON POWER AND LIGHT	3/11/2019	37.43
11925775	DAYTON POWER AND LIGHT	3/11/2019	38.19
11925776	DAYTON POWER AND LIGHT	3/11/2019	83.31
11925777	DAYTON POWER AND LIGHT	3/11/2019	87.00
11925778	DAYTON POWER AND LIGHT	3/11/2019	34.55
11925779	DAYTON POWER AND LIGHT	3/11/2019	59.31
11925780	DAYTON POWER AND LIGHT	3/11/2019	10,386.40
11925656	DAYTON QUALITY STARTER INC.	3/8/2019	42.61
11925809	DAYTON QUALITY STARTER INC.	3/11/2019	468.00
11925276	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	3/6/2019	100.00
11925055	DAYTON STENCIL WORKS CO	3/5/2019	49.94
11925225	DAYTON STENCIL WORKS CO	3/6/2019	356.56
11925529	DAYTON STENCIL WORKS CO	3/7/2019	23.82
11925641	DAYTON STENCIL WORKS CO	3/8/2019	76.71
11925781	DAYTON STENCIL WORKS CO	3/11/2019	56.95
11925657	DAYTON TOOL CRIB INC	3/8/2019	613.04
11925741	DC GOVERNMENT	3/8/2019	24.00
11925083	DCS TECHNOLOGIES CORP	3/5/2019	783.91
11925446	DEANNA DOGGETT JOHNSON, ATTY AT LAW	3/6/2019	716.00
11925504	DEANSAI E. MYERS	3/7/2019	373.52
11925391	DEBBORAH DUFFIELD	3/6/2019	6.00
11925625	DEBORAH KIM HALL	3/8/2019	15.00
11925392	DEBRA BENSON	3/6/2019	6.00
11925393	DEBRAH T CHURCH	3/6/2019	6.00
11925026	DEJA M WILLIAMS	3/5/2019	847.43
11925311	DELL MARKETING LP	3/6/2019	197.91
11925312	DELL MARKETING LP	3/6/2019	5,917.74
11925461	DELUXE BUSINESS FORMS	3/6/2019	306.25
11925394	DEREK BROBBEY	3/6/2019	6.00
11925052	DERON BELL	3/5/2019	350.00
11925395	DERRICK JAY FIELDS	3/6/2019	6.00
11925833	DESIGN-BUILD INSTITUTE OF AMERICA	3/11/2019	700.00
11925396	DET. N. WATSON	3/6/2019	6.00
11925397	DET. WATSON	3/6/2019	6.00

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11925050	DIAMOND DRUGS INC	3/5/2019	8,245.47
11925003	DIONNE ALLEN	3/5/2019	860.72
11925127	DIRECTV INC	3/5/2019	43.77
11925844	DIRECTV INC	3/11/2019	883.54
11925605	DOLAN CONSULTING GROUP LLC	3/7/2019	995.00
11925000	DONITA S. THOMPSON	3/5/2019	263.24
11925332	DONNELLON MCCARTHY ENTERPRISES INC	3/6/2019	270.99
11925398	DONNIE BURNS	3/6/2019	500.00
11925783	DOROTHY LANE MARKET INC	3/11/2019	53.96
11925002	DOUGLAS D. GRABILL	3/5/2019	371.20
11925045	DUNGARVIN OHIO LLC	3/5/2019	4,898.93
11925752	DUSTY S. PHILLIPS	3/11/2019	42.00
11925160	E&H HARDWARE GROUP LLC	3/5/2019	687.52
11925345	E&H HARDWARE GROUP LLC	3/6/2019	945.05
11925799	EAGON & ASSOCIATES, INC.	3/11/2019	128.32
11925255	EARLY EXPRESS SERVICES	3/6/2019	4,137.05
11925065	EASTWAY CORPORATION	3/5/2019	7,176.81
11925114	ECOLAB INC	3/5/2019	428.52
11925297	ECOLAB INC	3/6/2019	454.31
11925399	EISAM E. ALI	3/6/2019	6.00
11925270	ELECTRIC MOTOR TECH	3/6/2019	1,575.00
11925638	EMERGE TECHNOLOGIES LLC	3/8/2019	1,056.00
11925872	EMERGENT SYSTEMS EXCHANGE	3/11/2019	2,500.00
11925458	EMILY SLUK	3/6/2019	140.00
11925954	EMILY SLUK	3/11/2019	405.00
11925256	ENERVISE INCORPORATED	3/6/2019	1,551.48
11925148	ENTERLOCK CORP	3/5/2019	9,548.00
11925866	ENVIRONMENTAL EXPRESS INC	3/11/2019	929.87
11925049	EQUIPARTS CORPORATION	3/5/2019	197.77
11925267	ERATECH ENVIRONMENTAL INC	3/6/2019	440.00
11925455	ESCRIBERS	3/6/2019	1,850.55
11925076	EUGENE STEWART	3/5/2019	137.00
11925547	EVENFLO	3/7/2019	1,324.28
11925035	EVERETT J PRESCOTT INC	3/5/2019	20,390.14
11925757	EVERETT J PRESCOTT INC	3/11/2019	1,666.75
11925226	F D LAWRENCE ELECTRIC	3/6/2019	583.04
11925642	F D LAWRENCE ELECTRIC	3/8/2019	928.51
11925680	FAMILY PRACTICE ASSOCIATES	3/8/2019	7,500.00
11925556	FAYETTE CO. DEPT OF JOB & FAMILY SERVICE	3/7/2019	135.00
11925310	FEDEX	3/6/2019	201.09
11925574	FEDEX	3/7/2019	20.26
11925120	FERGUSON ENTERPRISES	3/5/2019	5,659.93
11925525	FISHER SCIENTIFIC PRODUCTS	3/7/2019	148.92
11925337	FOUR WINDS INTERACTIVE LLC	3/6/2019	236.60
11925013	FRANCES L. SPANN	3/5/2019	317.26
11925869	FRIENDS SERVICE COMPANY INC	3/11/2019	79.00
11925326	FRONTIER COMMUNICATIONS OF AMERICA INC	3/6/2019	413.14
11925646	FURST THE FLORIST, INC.	3/8/2019	59.95
11925154	G I FORSTATER	3/5/2019	52,058.28
11925400	G.C. (MINOR)	3/6/2019	6.00
11925344	GALE HEALTHCARE SOLUTIONS LLC	3/6/2019	986.00
11925064	GARDNER TOBIN, INC.	3/5/2019	889.54

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11925235	GARDNER TOBIN, INC.	3/6/2019	858.60
11925784	GARDNER TOBIN, INC.	3/11/2019	264.00
11925522	GE CAPITAL RETAIL BANK	3/7/2019	204.21
11925634	GE CAPITAL RETAIL BANK	3/8/2019	547.01
11925760	GE CAPITAL RETAIL BANK	3/11/2019	25.08
11925580	GEL COMPANY	3/7/2019	303.00
11925243	GEM CITY KEY SHOP, INC.	3/6/2019	13.50
11925644	GEM CITY KEY SHOP, INC.	3/8/2019	4.50
11925788	GEM CITY KEY SHOP, INC.	3/11/2019	81.50
11925635	GENERAL ELECTRIC CAPITAL CORP	3/8/2019	202.11
11925587	GEOGRAPHIC TECHNOLOGIES GROUP INC	3/7/2019	5,800.00
11925156	GEORGE JUNIOR REPUBLIC IN PENNSYLVANIA	3/5/2019	9,415.01
11925692	GLASS AMERICA MIDWEST INC	3/8/2019	79.99
11925463	GLICKLER FUNERAL HOME & CREMATION SERV	3/6/2019	875.00
11925230	GOODWILL EASTER SEALS MIAMI VALLEY	3/6/2019	2,074.88
11925113	GORDON FOOD SERVICE INC	3/5/2019	2,449.99
11925830	GORDON FOOD SERVICE INC	3/11/2019	53.16
11925834	GOVCONNECTION INC	3/11/2019	270.48
11925117	GRACELAND COLLEGE CENTER	3/5/2019	2,794.00
11925300	GRACELAND COLLEGE CENTER	3/6/2019	299.00
11925084	GREATER DAYTON AREA	3/5/2019	440.00
11925663	GREENE COUNTY SHERIFF	3/8/2019	10.00
11925542	GREENTECH CORPORATION	3/7/2019	159.15
11925516	GRETCHEN ALTHAUS	3/7/2019	155.10
11925063	GRISMER TIRE COMPANY	3/5/2019	50.00
11925531	GRISMER TIRE COMPANY	3/7/2019	16.50
11925736	H&M NEW HARMONY LLC	3/8/2019	539.84
11925567	HACH COMPANY	3/7/2019	529.04
11925661	HAMILTON COUNTY SHERIFF	3/8/2019	22.00
11925533	HANDYMAN ACE HARDWARE	3/7/2019	14.35
11925553	HANNAH'S TREASURE CHEST	3/7/2019	60.00
11925252	HARRIS CALORIFIC SALES, INC.	3/6/2019	155.58
11925795	HARRIS CALORIFIC SALES, INC.	3/11/2019	224.10
11925401	HARVEY SIMS	3/6/2019	25.00
11925147	HEART AT HEARTH	3/5/2019	13,516.00
11925207	HEATHER PRINCE	3/6/2019	32.00
11925761	HEETER PLUMBING LLC	3/11/2019	295.00
11925017	HEIDI J. WARNE	3/5/2019	700.11
11925631	HELEN C WALLACE	3/8/2019	551.00
11925402	HELEN CLARK	3/6/2019	6.00
11925934	HILARY LERMAN	3/11/2019	1,089.00
11925321	HITTLE HOUSE LLC	3/6/2019	333.36
11925283	HOFFMAN ANALYTIC SERVICES INC	3/6/2019	198.00
11925122	HOME DEPOT CREDIT SERVICES	3/5/2019	332.97
11925836	HOME DEPOT CREDIT SERVICES	3/11/2019	2,272.16
11925541	HOMEFULL	3/7/2019	15,730.60
11925933	HORWITZ & HORWITZ LLC	3/11/2019	750.00
11925089	HUMAN RESOURCE PROFILE, INC.	3/5/2019	27.00
11925263	HUMAN RESOURCE PROFILE, INC.	3/6/2019	27.00
11925559	HYLANT	3/7/2019	25,546.33
11925155	HYS HANDS INC	3/5/2019	17,098.00
11925330	ICP, INC.	3/6/2019	9,711.44

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11925739	INDIANA STATE DEPT OF HEALTH	3/8/2019	24.00
11925600	INFORMA EXHIBITIONS US CONSTRUCTION	3/7/2019	385.00
11925325	INSTITUTE FOR INTEGRATED HEALTH	3/6/2019	2,887.00
11925637	INSTITUTE FOR PSYCHIATRIC EDUCATION	3/8/2019	1,325.00
11925503	INTERSTATE FORD, INC.	3/7/2019	0.00
11925192	J DAVID TURNER ATTY	3/5/2019	400.00
11925296	JACK DOHENY SUPPLIES OHIO INC	3/6/2019	1,890.63
11925010	JACQUELINE E. MULLINS	3/5/2019	542.30
11925694	JAMES KEMMLER MD CONSULTING LLC	3/8/2019	300.00
11925279	JAMES P HICKEY ESQ	3/6/2019	100.00
11925938	JAMES S ARMSTRONG ATTY	3/11/2019	620.00
11925012	JAMIE M. FRICKE	3/5/2019	372.94
11925627	JANEL A. REGELSKI	3/8/2019	21.46
11925009	JASKIRAN D. KAUR	3/5/2019	140.36
11925442	JEAN M STEIGERWALD, ATTY	3/6/2019	710.00
11925926	JEAN M STEIGERWALD, ATTY	3/11/2019	55.00
11925793	JEFFERSON REGIONAL WATER	3/11/2019	25.00
11925924	JEFFERY S REZABEK ATTY	3/11/2019	155.00
11925447	JEFFREY D LIVINGSTON ATTY	3/6/2019	414.00
11925930	JEFFREY D LIVINGSTON ATTY	3/11/2019	934.00
11925221	JEFFREY HAZLETT ATTY	3/6/2019	2,400.00
11925526	JEFFREY HAZLETT ATTY	3/7/2019	1,200.00
11925771	JEFFREY HAZLETT ATTY	3/11/2019	1,200.00
11925443	JEFFREY T GRAMZA	3/6/2019	258.00
11925403	JENNER SALLY	3/6/2019	250.00
11925454	JENNIFER D COX	3/6/2019	1,377.00
11925949	JENNIFER D COX	3/11/2019	739.00
11925021	JENNIFER M. KAP	3/5/2019	10.90
11925404	JEROME ROERIG	3/6/2019	6.00
11925007	JESSICA A. LYONS	3/5/2019	286.52
11925956	JESSICA A. LYONS	3/11/2019	500.00
11925405	JILL BROWN	3/6/2019	6.00
11925141	JOE SOTER	3/5/2019	1,045.00
11925231	JOHN A BECKER CO INC	3/6/2019	515.67
11925782	JOHN A BECKER CO INC	3/11/2019	673.40
11925406	JOHN BIDOLI	3/6/2019	250.00
11925628	JOHN C. HOPWOOD	3/8/2019	113.10
11925407	JOHN C. IVERSON	3/6/2019	6.00
11925031	JOHN J. AMARANTE	3/5/2019	91.64
11925408	JOHN JOHNSON	3/6/2019	6.00
11925450	JOHN PINARD	3/6/2019	1,196.00
11925121	JOHNSON CONTROLS SECURITY SOLUTIONS	3/5/2019	532.13
11925039	JOSEPH G POLLARD CO INC	3/5/2019	178.11
11925754	JOSEPH P. PECQUET	3/11/2019	8.00
11925200	JOZLYN S CANTRELL	3/5/2019	16,942.00
8124797	JPMORGAN CHASE BANK NA (ACH)	3/5/2019	9,569.55
11925409	JUDY L OWENS	3/6/2019	6.00
11925208	JULIA K. SPRANGER	3/6/2019	273.18
11925653	K E ROSE COMPANY	3/8/2019	331.58
11925260	K&R DISTRIBUTORS INC	3/6/2019	60.00
11925802	K&R DISTRIBUTORS INC	3/11/2019	29.70
11925205	KATHERINE M WAGNER	3/5/2019	369.10

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11925505	KATHLEEN A. HATTON	3/7/2019	1,318.97
11925410	KATHRYN HICKS	3/6/2019	6.00
11925411	KAYLA MYERS	3/6/2019	6.00
11925412	KEELY HORTON	3/6/2019	100.00
11925629	KELLY D. MADZEY	3/8/2019	75.00
11925094	KELLY YOUTH SERVICES INC	3/5/2019	10,456.00
11925749	KENDRA J. RAINEY	3/11/2019	46.05
11925413	KENNETH WAYNE DAY	3/6/2019	6.00
11925748	KENNY M. CARPENTER	3/11/2019	33.35
11925791	KENWORTH OF DAYTON	3/11/2019	780.08
11925671	KEYSTONE RICHLAND CENTERS LLC	3/8/2019	684.00
11925414	KIERSTIN NAPIER	3/6/2019	6.00
11925341	KIMBERLY M MELCHOR	3/6/2019	650.00
11925535	KOHLER FOODS, INC.	3/7/2019	238.75
11925873	KRISTEN LACAZE	3/11/2019	640.00
11925441	KRISTI D COX	3/6/2019	488.00
11925415	KRISTIN THOMASON	3/6/2019	6.00
11925453	KS MILLER LAW OFFICE LLC	3/6/2019	1,118.00
11925281	KYJER ENTERPRISES INC	3/6/2019	90.00
11925416	LAQUETTA YOUNG	3/6/2019	6.00
11925014	LATOSHA D. APPLEBERRY	3/5/2019	292.90
11925456	LAW OFFICE OF MICHAEL V PORTER LLC	3/6/2019	1,500.00
11925953	LAW OFFICE OF MICHAEL V PORTER LLC	3/11/2019	815.00
11925923	LAW OFFICE OF WILLIAM O CASS JR LTD	3/11/2019	400.00
11925151	LAWRENCE WAYNE SCHWEGEL	3/5/2019	128.18
11925195	LEIGH ANN CAPIZZI	3/5/2019	1,072.00
11925198	LENNEN LAW LLC	3/5/2019	71.00
11925952	LENNEN LAW LLC	3/11/2019	335.00
11924990	LESLEY A. KEOWN	3/5/2019	92.22
11925142	LEVEL 3 COMMUNICATIONS LLC	3/5/2019	736.45
11925309	LEXISNEXIS RISK DATA MANAGEMENT INC	3/6/2019	903.00
11925874	LEXUR ENTERPRISES INC	3/11/2019	82,940.03
11925849	LIFE ENRICHMENT CENTER	3/11/2019	10,562.90
11925261	LIFE ESSENTIALS INC	3/6/2019	5,342.40
11925803	LIFE ESSENTIALS INC	3/11/2019	4,166.67
11925133	LIFE START INC	3/5/2019	20,648.48
11925047	LIGHTHOUSE YOUTH SERVICES INC	3/5/2019	20,810.72
11925957	LISA A. CARLIN	3/11/2019	250.00
11925019	LISA BROCK	3/5/2019	256.01
11924994	LISA L. EDWARDS	3/5/2019	457.04
11925459	LISA LEEDY	3/6/2019	23.99
11925750	LISA ROBERTSON	3/11/2019	80.33
11925417	LISA WEINRICH	3/6/2019	12.00
11925418	LITZY BARRIOS RAMIREZ	3/6/2019	6.00
11925792	LOGAN HOME ENTERPRISES INC	3/11/2019	848.00
11925570	LOWES HOME CENTERS INC	3/7/2019	220.22
11925812	LYKINS OIL COMPANY	3/11/2019	36,486.56
11925246	LYONS ELECTRICAL SUPPLY	3/6/2019	106.56
11925057	M & R ELECTRIC MOTOR SERVICE INC	3/5/2019	935.00
11925228	M & R ELECTRIC MOTOR SERVICE INC	3/6/2019	450.00
11925419	M.W. (MINOR)	3/6/2019	6.00
11925936	MANNING LAW FIRM LLC	3/11/2019	675.00

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11925420	MARCUS TURNER	3/6/2019	6.00
11925340	MARGO B HUTCHISON	3/6/2019	114.00
11925152	MARIES HOUSE OF HOPE INC	3/5/2019	8,556.00
11924986	MARILYN P. SANDERFER	3/5/2019	58.00
11925756	MARK E. LANDERS	3/11/2019	206.48
11925598	MARK H. RAPIER	3/7/2019	241.50
11925875	MARK HAYNES CONSTRUCTION, INC.	3/11/2019	306,326.36
11925509	MARVIN E. BANKS III	3/7/2019	170.08
11925457	MARY ELLEN CONNELLY	3/6/2019	687.00
11925069	MARYHAVEN INC	3/5/2019	1,220.00
11925239	MARYHAVEN INC	3/6/2019	2,624.77
11925044	MATTHEW BENDER & CO INC	3/5/2019	1,982.80
11925304	MAXIM STAFFING SOLUTIONS	3/6/2019	2,650.75
11925832	MAXIM STAFFING SOLUTIONS	3/11/2019	1,303.05
11925237	MCCORMICK EQUIPMENT CO INC	3/6/2019	853.90
11925670	MCKESSON MEDICAL-SURGICAL MINNESOTA	3/8/2019	5,658.73
11925288	MCMaster-CARR SUPPLY CO.	3/6/2019	352.54
11925860	MECHANICAL CONSTRUCTION MANAGERS LLC	3/11/2019	137.50
11925136	MEDICAL EVALUATORS, LLC	3/5/2019	1,164.00
11925143	MEDPRO WASTE DISPOSAL LLC	3/5/2019	210.08
11925004	MELANIE S. FEUERBACH	3/5/2019	175.74
11925034	MELISSA K ZIMMER	3/5/2019	93.13
11925071	MERCHANTS SECURITY SERV.	3/5/2019	19,126.65
11925248	MERCHANTS SECURITY SERV.	3/6/2019	220.71
11925538	MERCHANTS SECURITY SERV.	3/7/2019	687.96
11925585	METAVANTE CORP	3/7/2019	12.07
11925327	METRON FARNIER, LLC	3/6/2019	212.34
11925786	MIAMI VALLEY CAREER	3/11/2019	3,115.00
11925789	MIAMI VALLEY GASKET CO INC	3/11/2019	30.00
11925098	MIAMI VALLEY INTERPRETERS, LLC	3/5/2019	157.00
11925274	MIAMI VALLEY INTERPRETERS, LLC	3/6/2019	144.00
11925835	MIAMI VALLEY REGIONAL PLANNING COMM	3/11/2019	35.00
11925038	MIAMI VALLEY RTA	3/5/2019	150.00
11925213	MIAMI VALLEY RTA	3/6/2019	17,500.00
11925747	MICHAEL C. NORTON-SMITH	3/11/2019	112.17
11925421	MICHAEL D SNADERS JR.	3/6/2019	6.00
11925506	MICHAEL M. LONDON	3/7/2019	136.42
11925190	MICHAEL R BOOHER	3/5/2019	264.00
11925925	MICHAEL R BOOHER	3/11/2019	175.00
11925333	MID AMERICA LAND TITLE AGENCY INC	3/6/2019	4,500.00
11925687	MID-WEST OHIO FORENSIC SERVICES LLC	3/8/2019	2,340.00
11925085	MIDWEST HYDRO SERVICES INC	3/5/2019	1,560.00
11925075	MIKE MOBLEY REPORTING	3/5/2019	1,470.25
11925469	MILLENNIUM BUSINESS SYSTEMS	3/6/2019	1,695.00
11925305	MILLER PUBLISHING COMPANY	3/6/2019	26.00
11925197	MILLER WALKER & BRUSH	3/5/2019	271.00
11925947	MILLER WALKER & BRUSH	3/11/2019	500.00
11925664	MITCHELL REPAIR INFORMATION CO LLC	3/8/2019	1,728.00
11925146	MNJ TECHNOLOGIES DIRECT INC	3/5/2019	755.00
11925335	MNJ TECHNOLOGIES DIRECT INC	3/6/2019	1,445.30
11925594	MNJ TECHNOLOGIES DIRECT INC	3/7/2019	937.21
11925691	MNJ TECHNOLOGIES DIRECT INC	3/8/2019	472.80

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11925032	MONICA J. TURZYNSKI-PERRY	3/5/2019	46.40
11925099	MONTGOMERY COUNTY	3/5/2019	320.00
11925819	MONTGOMERY COUNTY	3/11/2019	38.20
8124793	MONTGOMERY COUNTY COMMON PLEAS COURT	3/6/2019	2,140.00
11925460	MONTGOMERY COUNTY PROSECUTOR	3/6/2019	279.31
11925817	MONTGOMERY COUNTY TRANSPORTN IMPRV DIST	3/11/2019	51,828.00
11925941	MORSE LEGAL SERVICES LLC	3/11/2019	396.00
11925308	MOTION INDUSTRIES INC	3/6/2019	1,470.40
11925109	MOTOROLA SOLUTIONS INC	3/5/2019	249.83
11925828	MOTOROLA SOLUTIONS INC	3/11/2019	49,735.00
11925856	MURPHY TRACTOR & EQUIPMENT CO	3/11/2019	55.20
11925507	NATASHA R. HUNT	3/7/2019	13.77
11925104	NATIONAL YOUTH ADVOCATE	3/5/2019	105,830.63
11925577	NCH CORPORATION	3/7/2019	387.35
11925840	NCH CORPORATION	3/11/2019	559.74
11925566	NCL OF WISCONSIN, INC.	3/7/2019	176.82
11925233	NEPTUNE EQUIPMENT	3/6/2019	11,845.51
11925643	NEPTUNE EQUIPMENT	3/8/2019	38,874.51
11925145	NEW STORY OF OHIO LLC	3/5/2019	6,444.00
11925107	NEWARK CORPORATION	3/5/2019	372.14
11925588	NST BATTERY LLC	3/7/2019	125.70
11925271	OAKWOOD AUTO WASH INC	3/6/2019	37.00
11925131	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	3/5/2019	158.50
11925323	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	3/6/2019	1,315.09
11925584	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	3/7/2019	79.50
11925677	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	3/8/2019	39.50
11925852	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	3/11/2019	649.00
11925087	OHIO ASSOC OF MAGISTRATES	3/5/2019	225.00
11925422	OHIO CHILD SUPPORT PAYMENT CENTRAL -CSPC	3/6/2019	205.00
11925284	OHIO IRRIGATION CO	3/6/2019	1,935.00
11925558	OHIO IRRIGATION CO	3/7/2019	1,365.00
11925850	OHIO MEDICAL CAREER CENTER	3/11/2019	2,325.95
11925079	OHIO MENTOR INC	3/5/2019	60,546.36
11925549	OHPELRA	3/7/2019	349.00
11925877	ONLINE TRAVEL ADVISORS LLC	3/11/2019	2,525.00
11925101	OPERATOR TRAINING	3/5/2019	2,800.00
11925278	OPERATOR TRAINING	3/6/2019	1,750.00
11925822	OPERATOR TRAINING	3/11/2019	1,500.00
11925858	OREILLY AUTO PARTS	3/11/2019	17.98
11925306	ORKIN EXTERMINATING CO	3/6/2019	73.77
11925134	OSTERFELD CHAMPION SERVICE INC	3/5/2019	508.00
11925217	OTIS ELEVATOR COMPANY	3/6/2019	88.80
11924992	PAMELA I. SMITH	3/5/2019	412.38
11925744	PATRICIA N. BAIRD	3/11/2019	87.36
11925201	PATRICK A. TURNBULL	3/5/2019	55.00
11925855	PATTERSON VETERINARY SUPPLY INC	3/11/2019	438.06
11925753	PAUL W. GRUNER	3/11/2019	60.00
11925423	PAULISHA GREGORY	3/6/2019	6.00
11925848	PEACE OF MIND VETERINARY RELIEF SERVICE	3/11/2019	800.00
11925119	PEAVEY CORPORATION	3/5/2019	417.50
11925029	PENNI M HUBBARD	3/5/2019	727.73
11925108	PEST DOCTOR SYSTEMS INC	3/5/2019	87.61

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11925286	PEST DOCTOR SYSTEMS INC	3/6/2019	1,004.32
11925560	PEST DOCTOR SYSTEMS INC	3/7/2019	59.10
11925813	PET CREMATION SERVICES INC	3/11/2019	160.00
11925950	PETERSON AND PETERSON LLC	3/11/2019	287.00
11925189	PHILLIP A REID ATTORNEY AT LAW	3/5/2019	330.00
11925033	PHILLIP BACH	3/5/2019	13.36
11925280	PHILLIPS COMPANIES	3/6/2019	259.32
11925062	PICKREL BROS. INC.	3/5/2019	434.50
11925232	PICKREL BROS. INC.	3/6/2019	975.69
11925530	PICKREL BROS. INC.	3/7/2019	476.12
11925619	PITNEY BOWES BANK INC	3/7/2019	30,000.00
11925161	PLANET DEPOS LLC	3/5/2019	1,887.70
11925318	PLANT TROLLEY INC	3/6/2019	270.00
11925582	PLANT TROLLEY INC	3/7/2019	233.28
11925681	PLE SECURITY INC	3/8/2019	340.00
11925218	PNC BANK	3/6/2019	134.98
11925732	POSTMASTER	3/8/2019	655.00
11925857	PRELIMINARY INC	3/11/2019	9,600.00
11925219	PREMIER SAFETY & SERVICE INC	3/6/2019	140.00
11925599	PRESCHOOL PROMISE, INC.	3/7/2019	74,863.80
11925847	PRICEBUSTERS PROMOTIONS LLC	3/11/2019	344.68
11925251	PRINTPOINT, INC.	3/6/2019	2,530.09
11925864	PRIVATE INVESTIGATIONS GROUP LLC	3/11/2019	1,568.00
11925338	PROPIO LS LLC	3/6/2019	3,489.77
11925269	R D HOLDER OIL CO INC	3/6/2019	2,935.30
11925266	REACH OUT OF MONTGOMERY CTY	3/6/2019	1,972.00
11925693	REDEMPTIV SOLUTIONS LLC	3/8/2019	2,500.00
11925343	REDZONE ROBOTICS INC	3/6/2019	205,955.20
11925303	RELX INC	3/6/2019	266.10
11925569	RELX INC	3/7/2019	1,202.04
11925672	RELX INC	3/8/2019	112.43
11925157	RESOLUTE ACQUISITION CORPORATION	3/5/2019	17,670.00
11925139	RETURNS INC	3/5/2019	22,630.00
11925519	RICHARD L. IDDINGS	3/7/2019	115.42
11925765	RICK CARNE CONSULTING LLC	3/11/2019	3,000.00
11924985	RITA K. HARDEN	3/5/2019	124.82
11925194	ROBERT ALAN BRENNER LLC	3/5/2019	391.00
11925030	ROBERT E. SEXTON	3/5/2019	101.50
11925511	ROBERT F. DOWNING JR.	3/7/2019	128.18
11925601	ROBINS HOUSE	3/7/2019	750.00
11925073	RODERER SHOES INC.	3/5/2019	338.00
11925299	ROSEMOUNT, INC.	3/6/2019	4,561.42
11925424	RUDINA OBERRY	3/6/2019	6.00
11925095	RUMPKE OF OHIO INC	3/5/2019	327.98
11925815	RUMPKE OF OHIO INC	3/11/2019	30.00
11925863	RUSH TRUCK CENTERS OF OHIO	3/11/2019	61.80
11925425	S.L.K. (MINOR)	3/6/2019	6.00
11925426	S.R. (MINOR)	3/6/2019	6.00
11925427	SADE SHONTAE JONES	3/6/2019	6.00
11925676	SAFEHOUSE MINISTRIES INC	3/8/2019	210.00
11925319	SAFEMARK TITLE AGENCY INC	3/6/2019	16,568.00
11925428	SAMANTHA PORTER	3/6/2019	6.00

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11925573	SANDY'S AUTO AND TRUCK SERVICE INC	3/7/2019	60.00
11925429	SARA BROMMELAND	3/6/2019	6.00
11925022	SARAH C. BROWN	3/5/2019	579.91
11925945	SCOTT A ASHELMAN	3/11/2019	573.00
11925871	SCOTT L STEBBINS	3/11/2019	500.00
11925838	SECURITAS SECURITY	3/11/2019	36,443.95
11925336	SECURITY 101 OHIO LLC	3/6/2019	820.00
11925259	SECURITY FENCE GROUP, INC.	3/6/2019	15,633.74
11925686	SEI, INC.	3/8/2019	41.14
11925234	SENIOR RESOURCE CONNECTION	3/6/2019	8,262.43
11925150	SEQUEL POMEGRANATE HEALTH SYSTEMS LLC	3/5/2019	16,243.00
11924997	SHAMESHA R. BROWN	3/5/2019	81.78
11925008	SHANTA J. CHILTON	3/5/2019	310.30
11925018	SHANTA R. ANDERSON	3/5/2019	322.25
11925430	SHARON FIELDS	3/6/2019	6.00
11925431	SHATANNA COSPY	3/6/2019	6.00
11924995	SHAWNA L. HILL	3/5/2019	424.33
11925242	SHEEHAN BROTHERS VENDING INC	3/6/2019	106.50
11925006	SHELLY AGGARWAL	3/5/2019	634.52
11925515	SHERI SUE MEYER	3/7/2019	155.10
11925432	SHERRY BRICKEY	3/6/2019	6.00
11925513	SHERRY L. TUTTLE	3/7/2019	11.60
11925282	SHERWIN-WILLIAMS CO	3/6/2019	51.00
11925825	SHERWIN-WILLIAMS CO	3/11/2019	92.65
11924987	SHERYL LYNN DAUGHERTY	3/5/2019	28.65
11925554	SHIVER SECURITY SYSTEMS INC	3/7/2019	225.69
11925128	SHRED-IT USA INC	3/5/2019	116.06
11925591	SIDNEY ELECTRIC CO.	3/7/2019	4,254.37
11925746	SIMONE D. STONE	3/11/2019	80.62
11925027	SIMONE S WASHINGTON	3/5/2019	736.12
11925068	SINCLAIR COMMUNITY COLLEGE	3/5/2019	1,340.00
11925534	SINCLAIR COMMUNITY COLLEGE	3/7/2019	1,500.00
11925329	SK MOLD & TOOL	3/6/2019	1,560.00
11925604	SLMP LLC	3/7/2019	502.14
11925666	SOCIETY FOR HUMAN	3/8/2019	209.00
11925767	SOCIETY FOR THE IMPROVEMENT OF	3/11/2019	420.00
11925053	SOLID BLEND TECHNOLOGIES INC	3/5/2019	1,750.00
11925222	SOLID BLEND TECHNOLOGIES INC	3/6/2019	1,112.32
11924983	SONJA R. CHERRY	3/5/2019	31.32
11925622	SOUTH COMMUNITY, INC.	3/7/2019	35,362.88
11925853	SOUTH OHIO HORIZONS	3/11/2019	3,700.00
11925667	SOUTHWEST OH MUNICIPAL CT CLERKS ASSOC	3/8/2019	150.00
11925105	SPECIALIZED ALTERNATIVES FOR FAMILIES	3/5/2019	53,375.32
11925059	ST JOSEPH ORPHANAGE	3/5/2019	9,208.72
11925955	STACIA R. BURLINGAME	3/11/2019	500.00
11925210	STACY J. MURRAY	3/6/2019	87.52
11925846	STANTEC CONSULTING SERVICES INC	3/11/2019	22,534.82
11925212	STAPLES CONTRACT & COMMERCIAL INC	3/6/2019	30,758.21
11924998	STARLISA S. LITTLE	3/5/2019	22.62
11925262	STATE OF OHIO	3/6/2019	383.18
11925546	STATE OF OHIO	3/7/2019	1,444.50
11925102	STATE OF OHIO JUDICIAL COLLEGE	3/5/2019	150.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11925440	STATON FISHER & CONBOY LLP	3/6/2019	494.00
11925597	STEPHANIE L CAMBONI	3/7/2019	200.00
11925770	STEPHEN F WELLS AND JODI A WELLS	3/11/2019	700.00
11925668	STERICYCLE INC	3/8/2019	163.95
11925275	STERLING PAPER	3/6/2019	70.48
11925645	STILLWATER CENTER	3/8/2019	311.84
11925826	STOOPS FREIGHTLINER & QUALITY TRAILER	3/11/2019	396.18
11925851	STRAND ASSOCIATES INC	3/11/2019	12,337.19
11925868	SUNSET ENTERPRISES LLC	3/11/2019	383.11
11925433	SUNSHINE R WEHNER	3/6/2019	6.00
11925214	SUPER LAUNDRY EQUIPMENT CORP	3/6/2019	394.98
11925339	SUPERION LLC	3/6/2019	443.25
11925689	SURVEYMONKEY INC	3/8/2019	360.00
11925199	SW AMERICAN WATER WORKS ASSOCIATION	3/5/2019	30.00
11925023	TAIRYA A. FIELDS	3/5/2019	247.08
11925067	TALBERT HOUSE	3/5/2019	6,040.66
11925948	TAMARA SUSAN SACK	3/11/2019	170.00
11925206	TAMMY M. SMITH	3/6/2019	4.91
11925602	TANISHA ALLEN	3/7/2019	50.00
11925011	TANYA M. SHEETS	3/5/2019	487.20
11925434	TARGET	3/6/2019	500.00
11924988	TARINA L. MASON	3/5/2019	26.16
11925024	TASJANE K. BIVENS	3/5/2019	351.48
11925028	TAYLOR J YOUNT	3/5/2019	406.46
11925583	TAYLOR JONES JR ESQ	3/7/2019	600.00
11925291	TERMINIX INTERNATIONAL	3/6/2019	44.00
11925317	TEST AMERICA LABORATORIES	3/6/2019	278.00
11925845	TEST AMERICA LABORATORIES	3/11/2019	528.00
11925048	THE BAIR FOUNDATION	3/5/2019	7,505.78
11925265	THE SUBMARINE HOUSE, INC	3/6/2019	55.73
11925794	THINK PATENTED	3/11/2019	3,475.00
11925734	THIRD BELL INVESTMENTS	3/8/2019	510.00
11925464	THOMA REAL ESTATE HOLDINGS LLC	3/6/2019	700.00
11925001	TIFFANI C. PERKINS	3/5/2019	164.60
11925041	TIME CONSUMER MARKETING INC	3/5/2019	20.00
11925216	TIME WARNER CABLE	3/6/2019	127.95
11925523	TIME WARNER CABLE	3/7/2019	126.56
11925768	TIMEMARK INC	3/11/2019	629.51
11925435	TIMOTHY JOHNSON	3/6/2019	353.50
11925132	TJK-ELS INC	3/5/2019	49.72
11925436	TPR. J.R. PATENAUDE	3/6/2019	6.00
11924993	TRACY T. DECAILLE	3/5/2019	420.50
11925590	TRANK BATTERIES, INC.	3/7/2019	115.57
11925088	TREASURER STATE OF OHIO	3/5/2019	2,837.20
11925654	TREASURER STATE OF OHIO	3/8/2019	22.00
11925655	TREASURER STATE OF OHIO	3/8/2019	2,174.43
11925738	TREASURER STATE OF OHIO	3/8/2019	21.50
11925823	TREASURER STATE OF OHIO	3/11/2019	630.00
11925091	TRI-STATE STEAM CLEANING INC	3/5/2019	656.95
11925301	TRIAD TECHNOLOGIES LLC	3/6/2019	69.24
11925517	TRICIA LUCIDO	3/7/2019	155.10
11925867	UC HEALTHCARE SYSTEM	3/11/2019	2,219.00

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11925563	ULINE, INC.	3/7/2019	336.41
11925755	ULRICH W ROSE	3/11/2019	10.15
8124796	UMR INC (ACH) ADMIN ONLY	3/5/2019	111,708.24
8124795	UMR INC (ACH) CLAIMS ONLY	3/5/2019	738,804.34
11925679	UNI-SELECT USA INC	3/8/2019	692.95
11925158	UNIFIED DWELLING LLC	3/5/2019	33,475.00
11925111	UNITED PARCEL SERVICE	3/5/2019	94.50
11925058	UNITED WAY OF THE GREATER DAYTON AREA	3/5/2019	4,584.13
11925334	UNIVERSAL TRANSPORTATION SYSTEMS LLC	3/6/2019	21,206.29
11925589	URBAN LEAGUE OF GREATER	3/7/2019	12,919.21
11925862	URBAN LEAGUE OF GREATER	3/11/2019	22,966.56
11925247	US BANK	3/6/2019	6,484.56
11925647	US BANK	3/8/2019	2,304.50
11925859	US FOOD INC	3/11/2019	7,023.57
11925571	USA SCIENTIFIC INC	3/7/2019	369.20
11925737	USREEBPM DAYTON LLC	3/8/2019	369.00
11925135	VANCE OUTDOORS INC	3/5/2019	2,898.00
11925626	VANESSA PETERS	3/8/2019	80.00
11925514	VANESSA S. BRADFIELD	3/7/2019	61.00
11925561	VECTREN ENERGY DELIVERY OF OHIO INC	3/7/2019	5,740.78
11925735	VECTREN ENERGY DELIVERY OF OHIO INC	3/8/2019	111.32
11925827	VECTREN ENERGY DELIVERY OF OHIO INC	3/11/2019	2,647.79
11925804	VERIZON WIRELESS	3/11/2019	40.17
11925805	VERIZON WIRELESS	3/11/2019	15,343.79
11925806	VERIZON WIRELESS	3/11/2019	3,409.00
11925807	VERIZON WIRELESS	3/11/2019	1,222.73
11925808	VIKING GROUP INC	3/11/2019	357.95
11925103	VILLAGE NETWORK	3/5/2019	30,675.49
11925437	VILLAGE OF NEW LEBANON	3/6/2019	143.75
11925462	VINCENT H PLASSENTHAL	3/6/2019	100.00
11925110	W W GRAINGER INC	3/5/2019	304.30
11925287	W W GRAINGER INC	3/6/2019	1,152.59
11925562	W W GRAINGER INC	3/7/2019	665.46
11925324	W2 EVENT SOLUTIONS LLC	3/6/2019	780.00
11925854	W2 EVENT SOLUTIONS LLC	3/11/2019	1,950.00
11925438	WARD LEACH	3/6/2019	470.00
11925660	WARREN COUNTY SHERIFF	3/8/2019	82.00
11925342	WATER CO OF THE CENTRAL STATES INC	3/6/2019	64.25
11925876	WATER CO OF THE CENTRAL STATES INC	3/11/2019	302.75
11925051	WESCO DISTRIBUTION INC	3/5/2019	331.55
11925220	WESCO DISTRIBUTION INC	3/6/2019	2,452.65
11925769	WESCO DISTRIBUTION INC	3/11/2019	133.14
11925223	WESLEY COM CENTER INC	3/6/2019	17,785.85
11925772	WESLEY COM CENTER INC	3/11/2019	1,345.70
11925439	WEST CARROLLTON SCHOOL	3/6/2019	200.00
11925116	WEST PUBLISHING CORP	3/5/2019	202.10
11925268	WESTCARE OHIO	3/6/2019	3,934.14
11925814	WESTCARE OHIO	3/11/2019	2,400.00
11925810	WIGGINS CLEANING & CARPET SERVICES, INC.	3/11/2019	1,728.87
11925025	WILLIAM D.A. BARABINO	3/5/2019	411.45
11925510	WILLIAM K. BAKER	3/7/2019	83.52
11925568	WILLIAMS SCOTSMAN INC	3/7/2019	867.00

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11925159	WILLOW BRANCHES OF HEALING	3/5/2019	4,288.00
11925236	WOLF CREEK CO INC	3/6/2019	54.67
11925273	WOODHULL LLC	3/6/2019	39.14
11925149	WOODRIDGE OF MISSOURI LLC	3/5/2019	41,534.50
11925595	WORKFORCE PAYHUB	3/7/2019	175.00
8124794	YORK RISK SERVICES GROUP INC (ACH)	3/6/2019	35,283.32
11925061	YOUNG MEN CHRISTIAN ASSOCIATION	3/5/2019	25,580.84
11925060	YOUNG WOMENS CHRISTIAN ASSOCIATION	3/5/2019	150.00
11925153	YOUTH VILLAGES INC	3/5/2019	17,050.00
			5,483,437.06