



Payments Approved by Board of County Commissioners on 4/2/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11929790	1ST AYD CORPORATION	3/28/2019	372.22
11929717	A E DAVID COMPANY INC	3/28/2019	2,446.55
11930117	A TASTE OF ELEGANCE	4/1/2019	111.50
11929880	A'SENAH V. TAYLOR	3/29/2019	400.78
11929649	ABIGAIL L GALLIGAN	3/28/2019	354.90
11930054	ADOPTION & ATTACHMENT THERAPY PARTNERS	3/29/2019	783.75
11929938	ADP INC	3/29/2019	269.28
11929803	ADT US HOLDINGS, INC	3/28/2019	635.28
11930059	ADT US HOLDINGS, INC	3/29/2019	210.76
11929403	AED BRANDS LLC	3/27/2019	1,410.00
11930021	AFFORDABLE LANGUAGE SERVICES LTD	3/29/2019	150.00
11929145	AGAPE FOR YOUTH INC	3/26/2019	35,877.69
11929794	AGILE NETWORK BUILDERS, LLC	3/28/2019	1,520.00
11929176	AIRGAS GREAT LAKES INC	3/26/2019	444.12
11930005	AIRGAS GREAT LAKES INC	3/29/2019	314.95
11929434	ALBERTO CEREN	3/27/2019	6.00
11929720	ALEX BELL VETERINARY CLINIC INC	3/28/2019	764.75
11929435	ALEX PENCE	3/27/2019	12.00
11929686	ALEXANDRA YOUNG	3/28/2019	25.00
11929681	ALFRED W. MINOR JR.	3/28/2019	13.00
11929632	ALICIA GREEN	3/28/2019	558.54
11929209	ALL SERV LTD	3/26/2019	1,512.50
11929998	ALLEN COUNTY SHERIFF	3/29/2019	25.55
11929970	ALLIED BUILDERS INC	3/29/2019	330.00
11929117	ALLIED SUPPLY COMPANY INC	3/26/2019	714.31
11929953	ALLIED SUPPLY COMPANY INC	3/29/2019	4,593.74
11929868	ALLISON K. MERCIER	3/29/2019	298.70
11929684	ALLISON SHIMKO	3/28/2019	14.81
11929175	ALRO STEEL CORPORATION	3/26/2019	247.45
11930018	ALS USA CORP	3/29/2019	150.00
11929436	AMANDA FOSTER	3/27/2019	6.00
11929368	AMAZON.COM LLC	3/27/2019	161.19
11929437	AMBER GRUBB	3/27/2019	12.00
11929438	AMBERLY BUNDY	3/27/2019	6.00
11930190	AMERICAN TRANSLATION SERVICES LLC	4/1/2019	168.80
11929942	AMERICAN WATER WORKS ASSOCIATION	3/29/2019	198.00
11929380	AMS OIL LLC	3/27/2019	356.00
11929497	AMY FERGUSON	3/27/2019	370.00
11929611	ANDREA R. WHITED	3/28/2019	206.58
11929564	ANDREA S. BLACK	3/28/2019	297.54
11929657	ANGELA L. BOWERS	3/28/2019	295.80
11929884	ANGELA L. HOSIER	3/29/2019	229.10
11929874	ANGELA MICHELLE MURAN	3/29/2019	267.96
11929439	ANGELA VENCILL	3/27/2019	6.00
11929602	ANNIE B. WILLIAMS	3/28/2019	102.08
11929318	APG OFFICE FURNISHINGS	3/27/2019	14,119.82
11929715	APG OFFICE FURNISHINGS	3/28/2019	2,019.52

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11929944	ARAMARK	3/29/2019	1,175.06
11930115	ARAMARK	4/1/2019	6,621.41
11929189	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/26/2019	787.65
11929281	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/26/2019	20.37
11929370	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/27/2019	208.06
11929769	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/28/2019	74.32
11929770	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/28/2019	56.21
11930019	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/29/2019	230.73
11930182	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/1/2019	46.45
11929179	ARBOR E&T LLC	3/26/2019	10,814.69
11929180	ARBOR E&T LLC	3/26/2019	668.67
11929357	ARBOR E&T LLC	3/27/2019	18,011.82
11929517	ARBOR E&T LLC	3/27/2019	10,814.69
11930147	ARCHITECTS ASSOCIATED INC	4/1/2019	3,000.00
11929119	AREA AGENCY ON AGING PSA 2	3/26/2019	733,161.78
11930248	ARJO INC	4/1/2019	3,524.15
11929490	ARKESHA SELLERS	3/27/2019	360.00
11929854	ARNOLD & ARNOLD LTD	3/28/2019	400.00
11929182	ARTS RENTAL EQUIPMENT & SUPPLY	3/26/2019	1,640.00
11929648	ASHLEY A FUCHS	3/28/2019	12.47
11929921	ASHLEY N. SAYLOR	3/29/2019	1,450.91
11929861	ASPIRE PROPERTY MANAGEMENT LLC	3/28/2019	475.00
11930010	ASSOC OF GOVERNMENT ACCOUNTANTS	3/29/2019	105.00
11929107	AT&T CORP	3/26/2019	5,185.17
11929940	AT&T CORP	3/29/2019	87.84
11929367	AT&T MOBILITY NATIONAL ACCOUNTS LLC	3/27/2019	129.69
11929186	AT&T SERVICES INC	3/26/2019	45.12
11929187	AT&T SERVICES INC	3/26/2019	3,583.92
11930016	AT&T SERVICES INC	3/29/2019	2,176.45
11930180	AT&T SERVICES INC	4/1/2019	724.77
11930009	ATC GROUP SERVICES LLC	3/29/2019	467.50
11929673	AUDRA G SHELTON	3/28/2019	18.56
11929141	AUTOMOTIVE DISTRIBUTORS	3/26/2019	47.94
11929329	AUTOMOTIVE DISTRIBUTORS	3/27/2019	90.40
11929722	AUTOMOTIVE DISTRIBUTORS	3/28/2019	132.05
11929227	AUTOZONE STORES LLC	3/26/2019	33.98
11929767	B I INCORPORATED	3/28/2019	5,636.70
11929399	B&D APPLIANCES LLC	3/27/2019	400.00
11929629	BARBARA R. REHMERT	3/28/2019	378.74
11929105	BARRETT PAVING MATERIALS INC	3/26/2019	12,748.25
11929106	BARRETT PAVING MATERIALS INC	3/26/2019	855.61
11929291	BARRETT PAVING MATERIALS INC	3/27/2019	345.00
11929994	BEARING DISTRIBUTORS INC	3/29/2019	61.19
11930135	BEAU TOWNSEND FORD INC	4/1/2019	220.42
11929124	BELTING COMPANY OF CINCINNATI	3/26/2019	215.76
11929099	BENITA A MOTLEY	3/26/2019	10.09
11929104	BEST PLUMBING SPECIALITIES INC	3/26/2019	159.52
11929694	BEST PLUMBING SPECIALITIES INC	3/28/2019	73.48
11929908	BETH M. PFOUTZ	3/29/2019	332.92
11929909	BIANCA D. HAND	3/29/2019	247.08
11929372	BIG BROTHERS BIG SISTERS	3/27/2019	1,000.08
11929212	BITEC A DIVISION OF SAMPLE MACHINING	3/26/2019	1,062.25

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11930028	BLUESERV REPROGRAPHICS	3/29/2019	308.16
11930176	BOB BARKER COMPANY INC.	4/1/2019	4,054.85
11929711	BOEHM STAMP & PRINTING CO	3/28/2019	508.96
11929679	BONNIE EVELYEE WEYRAUCH	3/28/2019	9.99
11929151	BOOHER BLACKTOP	3/26/2019	109,549.83
11929307	BOYS & GIRLS CLUB OF DAYTON	3/27/2019	3,375.00
11929627	BRADLEY WOODS	3/28/2019	193.60
11929332	BRAILEY DANIELS INC	3/27/2019	359.42
11929724	BRAILEY DANIELS INC	3/28/2019	160.65
11930142	BRAILEY DANIELS INC	4/1/2019	331.98
11929898	BRANDON T. FAIRCHILD	3/29/2019	206.48
11929600	BRIAN J. POE	3/28/2019	96.86
11929668	BRIANA M CREAMER	3/28/2019	223.30
11929346	BRICKER & ECKLER LLP	3/27/2019	2,970.00
11929440	BRITTANY HINES	3/27/2019	6.00
11929662	BRITTANY L MARTIN	3/28/2019	254.04
11929593	BRITTANY L. ROBERTSON	3/28/2019	519.68
11930151	BROMBERG PSYCHOLOGICAL & STRESS SERVICES	4/1/2019	6,150.00
11929669	BROOKE BAMBAUER	3/28/2019	162.40
11929351	BRUMBAUGH CONSTRUCTION, INC.	3/27/2019	84,210.09
11929516	BRUMBAUGH CONSTRUCTION, INC.	3/27/2019	28,004.00
11930160	BRUMBAUGH CONSTRUCTION, INC.	4/1/2019	13,560.27
11930201	BRUNNER LITERACY CENTER	4/1/2019	27,413.64
11929274	BRYAN LAW LLC	3/26/2019	430.00
11929441	BRYANT FAIRCHILD	3/27/2019	6.00
11929740	BUCKEYE POWER SALES, CO.	3/28/2019	940.86
11929192	BURLINGTON COAT FACTORY	3/26/2019	1,824.92
11929376	BURLINGTON COAT FACTORY	3/27/2019	6,707.47
11929972	CABLES TO GO	3/29/2019	24.90
11929442	CAITLIN PEASE	3/27/2019	6.00
11929780	CAL TEC PROCESS MANAGEMENT LLC	3/28/2019	1,050.00
11929232	CALVIN SCHATZ	3/26/2019	484.48
11929443	CAMRE GAYDEN	3/27/2019	6.00
11929932	CANDACE J. CREAMER	3/29/2019	27.84
11929132	CAREY ELECTRIC COMPANY	3/26/2019	139.00
11929964	CAREY ELECTRIC COMPANY	3/29/2019	1,820.00
11930049	CARISSA L ECKERT	3/29/2019	400.00
11929685	CARLA I. ZETZER	3/28/2019	12.00
11929583	CARLA L. MERRITT	3/28/2019	219.24
11929642	CARMEN S. RODRIGUEZ	3/28/2019	7.83
11929890	CAROL ROTHFUSS	3/29/2019	415.29
11930175	CAROLINA BIOLOGICAL SUPPLY COMPANY	4/1/2019	1,793.55
11929661	CAROLINE N NICHOLS	3/28/2019	296.38
11929285	CAROLYN A. RICE	3/27/2019	136.05
11929571	CAROLYN D. GRANGER	3/28/2019	468.64
11929613	CAROLYN J. DAVIS	3/28/2019	139.20
11929293	CAROUSEL GALLERY	3/27/2019	366.86
11929697	CAROUSEL GALLERY	3/28/2019	1,065.44
11929693	CARRIER CORPORATION	3/28/2019	5,105.00
11929957	CARROLL WUERTZ TIRE CO.	3/29/2019	2,746.00
11929670	CASEY A SLATER	3/28/2019	66.70
11930060	CASSANDRA A REEVES	3/29/2019	372.00

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11929682	CASSANDRA I. BURRELL-WILLIAMS	3/28/2019	17.92
11929647	CATELIN R COVELL	3/28/2019	222.14
11929597	CATHARINE J. SEWELL	3/28/2019	92.51
11929895	CATHLEEN R. JOHNSON	3/29/2019	59.16
11929306	CATHOLIC SOCIAL SERVICES	3/27/2019	11,716.00
11929954	CATHOLIC SOCIAL SERVICES	3/29/2019	682.50
11930128	CATHOLIC SOCIAL SERVICES	4/1/2019	10,020.50
11929691	CDM SMITH INC.	3/28/2019	62,874.27
11929356	CDW GOVERNMENT INC	3/27/2019	39,360.88
11929758	CDW GOVERNMENT INC	3/28/2019	3,104.68
11930167	CDW GOVERNMENT INC	4/1/2019	328.48
11929796	CENTERVILLE CJDR LLC	3/28/2019	737.75
11929112	CENTRAL OHIO ORGANIZATION	3/26/2019	40.00
11929900	CHARITY M. HASTING	3/29/2019	60.32
11929577	CHARLENE M. CASTLE	3/28/2019	193.72
11929444	CHARLES HAMMONS	3/27/2019	6.00
11929491	CHARLES W SLICER III	3/27/2019	1,005.00
11929493	CHARLES W SLICER JR ATTY	3/27/2019	3,395.00
11929664	CHARLOTTE L DORIA	3/28/2019	700.06
11929617	CHATONA D. BENNETT	3/28/2019	327.12
11929640	CHELSEA E. MCGUIRE	3/28/2019	132.24
11930106	CHERYL KEYTON	4/1/2019	8.88
11929591	CHERYL L. LARCOM	3/28/2019	288.84
11929142	CHILDREN HAVE OPTIONS IN CARING	3/26/2019	29,216.00
11930144	CHILDREN HAVE OPTIONS IN CARING	4/1/2019	4,875.00
11930132	CHILDREN'S MEDICAL CENTER	4/1/2019	13,957.20
11929980	CHILDRENS HISTORICAL PUBLISHING	3/29/2019	400.00
11929271	CHRIS FOGT ATTY	3/26/2019	280.00
11929881	CHRISTINA M. GREEN	3/29/2019	456.46
11929547	CHRISTINE LYNN MULCAHY	3/28/2019	683.24
11929445	CHRISTOPHER CORN	3/27/2019	6.00
11929586	CHRISTOPHER D. SHEETS	3/28/2019	821.28
11929500	CICERO ADAMS LLC	3/27/2019	430.00
11929330	CINCINNATI COPIERS INC	3/27/2019	633.44
11930141	CINCINNATI COPIERS INC	4/1/2019	1,028.50
11929155	CINTAS CORPORATION	3/26/2019	21.71
11929342	CINTAS CORPORATION	3/27/2019	31.19
11929343	CINTAS CORPORATION	3/27/2019	132.49
11929738	CINTAS CORPORATION	3/28/2019	533.78
11929985	CINTAS CORPORATION	3/29/2019	129.32
11929986	CINTAS CORPORATION	3/29/2019	284.40
11929987	CINTAS CORPORATION	3/29/2019	1,911.97
11930153	CINTAS CORPORATION	4/1/2019	110.88
11929768	CINTAS FIRST AID & SAFETY LOC #G45	3/28/2019	369.27
11929101	CIRRUS CONCEPT CONSULTING INC	3/26/2019	18,739.93
11929288	CIRRUS CONCEPT CONSULTING INC	3/27/2019	32,297.73
11929935	CIRRUS CONCEPT CONSULTING INC	3/29/2019	747.33
8124905	CITY OF DAYTON (ACH)	3/29/2019	750,174.50
11929991	CITY OF DAYTON WATER & SEWER BILL	3/29/2019	400.00
11929159	CITY OF HUBER HEIGHTS	3/26/2019	137.01
11929955	CITY OF KETTERING	3/29/2019	33,774.48
11929347	CITY OF MIAMISBURG	3/27/2019	33,505.75

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1192992	CITY OF VANDALIA	3/29/2019	14,976.84
11929392	CIVILIAN LAB LLC	3/27/2019	1,083.81
11929446	CLARENCE HAYES JR	3/27/2019	6.00
11929158	CLARK COUNTY SHERIFF	3/26/2019	46.50
11929712	CLARK STATE COMM COLLEGE	3/28/2019	5,500.00
11929784	CNE GAS HOLDINGS	3/28/2019	4,481.16
11929785	CNE GAS HOLDINGS	3/28/2019	6,191.64
11929786	CNE GAS HOLDINGS	3/28/2019	4,478.23
11930043	CNE GAS HOLDINGS	3/29/2019	6,331.46
11930024	COMMERCIAL FITNESS SOLUTIONS INC	3/29/2019	5,590.00
11930057	COMPOSING MINDS MUSIC THERAPY LLC	3/29/2019	135.00
11929975	COMPUNET CLINICAL LABS	3/29/2019	593.43
11929927	COREY R STRAIGHT	3/29/2019	28.96
11930181	CORNELL ABRAXAS GROUP INC	4/1/2019	546.00
11929204	COTTAGE TRANSCRIPTION CO	3/26/2019	140.56
11929326	COUNTY CORP	3/27/2019	5,235.54
11929934	COURTHOUSE TECHNOLOGIES LTD	3/29/2019	2,880.00
11929447	COURTNEY BALLINGER	3/27/2019	6.00
11929131	COX MEDIA GROUP-OHIO	3/26/2019	1,000.00
11929316	COX MEDIA GROUP-OHIO	3/27/2019	9,430.50
11930052	CRAIG O THORNHILL	3/29/2019	267.75
11929659	CRAIG PRENGER	3/28/2019	151.84
11929866	CYNTHIA L. SLEPICKA	3/29/2019	9.86
11930155	D & S AUTO PARTS INC	4/1/2019	344.95
11929136	D & T BODY SHOP INC	3/26/2019	2,769.00
11929166	DAILY COURT REPORTER	3/26/2019	348.11
11929129	DAKOTA CENTER INC	3/26/2019	1,627.10
11929314	DAKOTA CENTER INC	3/27/2019	2,959.50
11929149	DANCO LETTERING	3/26/2019	175.00
11929448	DARIN TUCKER	3/27/2019	6.00
11929553	DAVID A. KOZLOWSKI	3/28/2019	267.96
11929506	DAVID EUGENE BLACKWELL	3/27/2019	50.00
11929507	DAVID EUGENE BLACKWELL	3/27/2019	70.00
11929508	DAVID EUGENE BLACKWELL	3/27/2019	130.00
11929449	DAWANA GARRETT	3/27/2019	6.00
11929488	DAWN S GARRETT ATTY AT LAW	3/27/2019	346.00
11929108	DAY-CON SUPPLIES LLC	3/26/2019	51.59
11929698	DAY-CON SUPPLIES LLC	3/28/2019	528.38
11929322	DAYBREAK, INC.	3/27/2019	19,054.80
11929967	DAYBREAK, INC.	3/29/2019	7,076.52
11930119	DAYTON AREA CHAMBER OF COMMERCE	4/1/2019	35.00
11929387	DAYTON CAPSCREW CO	3/27/2019	165.67
11929781	DAYTON CAPSCREW CO	3/28/2019	211.29
11929734	DAYTON DEVELOPMENT COALITION	3/28/2019	2,800.00
11929137	DAYTON METAL DOOR, INC.	3/26/2019	325.00
11929143	DAYTON PARTS CO NAPA	3/26/2019	26.00
11929725	DAYTON PARTS CO NAPA	3/28/2019	261.85
11929973	DAYTON PARTS CO NAPA	3/29/2019	6,414.76
11929302	DAYTON POWER AND LIGHT	3/27/2019	70.94
11929303	DAYTON POWER AND LIGHT	3/27/2019	24.40
11929304	DAYTON POWER AND LIGHT	3/27/2019	37.51
11929701	DAYTON POWER AND LIGHT	3/28/2019	6,300.41

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11929702	DAYTON POWER AND LIGHT	3/28/2019	5,044.66
11929858	DAYTON POWER AND LIGHT	3/28/2019	176.92
11930120	DAYTON POWER AND LIGHT	4/1/2019	4,857.50
11930121	DAYTON POWER AND LIGHT	4/1/2019	2,533.01
11930122	DAYTON POWER AND LIGHT	4/1/2019	38.53
11930123	DAYTON POWER AND LIGHT	4/1/2019	66.56
11930124	DAYTON POWER AND LIGHT	4/1/2019	188.34
11929959	DAYTON SOCIETY OF NATURAL HISTORY INC	3/29/2019	85.00
11929703	DAYTON STENCIL WORKS CO	3/28/2019	19.66
11929951	DAYTON STENCIL WORKS CO	3/29/2019	320.93
11930125	DAYTON STENCIL WORKS CO	4/1/2019	50.89
11929605	DEA ANNA BUELL	3/28/2019	277.24
11929603	DEBORAH M. RILEY	3/28/2019	178.99
11929201	DEHIELO INC	3/26/2019	672.00
11929923	DEJA M WILLIAMS	3/29/2019	432.22
11929373	DELL FINANCIAL SERVICES	3/27/2019	2,450.54
11930208	DENNIS BINGHAM , MD	4/1/2019	1,850.00
11930101	DEPT OF HEALTH & HOSPITAL	3/29/2019	15.50
11929700	DERON BELL	3/28/2019	700.00
11929450	DET. KINDER	3/27/2019	6.00
11929451	DET. ROBERT H LINGO	3/27/2019	6.00
11929748	DIEBOLD INC	3/28/2019	212.50
11930099	DIRECT SOURCE 1	3/29/2019	689.00
11929771	DIRECTV INC	3/28/2019	130.49
11930173	DLT SOLUTIONS LLC	4/1/2019	375.00
11930194	DNA DIAGNOSTICS CENTER INC	4/1/2019	75.57
11930193	DOCUMENT IMAGING SPECIALISTS LLC	4/1/2019	1,806.00
11929886	DONITA S. THOMPSON	3/29/2019	245.34
11929582	DONTA M. BEAVERS	3/28/2019	289.42
11929123	DOROTHY LANE MARKET INC	3/26/2019	265.52
11929707	DOROTHY LANE MARKET INC	3/28/2019	449.14
11930130	DOROTHY LANE MARKET INC	4/1/2019	218.08
11929596	DOUGLAS D. GRABILL	3/28/2019	277.44
11929623	DOUGLAS M. MONTGOMERY II	3/28/2019	327.70
11930145	DOWNTOWN DAYTON PARTNERSHIP	4/1/2019	150.00
11929936	DRUG IMPAIRMENT DETECTION SERVICES	3/29/2019	4,578.00
11930118	DUKE ENERGY	4/1/2019	160.65
11929452	DUSTIN NICHOLSON	3/27/2019	6.00
11929604	DWAYNE E. ROGERS	3/28/2019	350.32
11929171	E H WACHS COMPANY	3/26/2019	490.07
11929331	EAGON & ASSOCIATES, INC.	3/27/2019	6,661.17
11929221	EAST PENN MANUFACTURING CO	3/26/2019	37.13
11930058	EAST PENN MANUFACTURING CO	3/29/2019	378.98
11929733	EASTERLING STUDIOS	3/28/2019	148.00
11929127	EASTWAY CORPORATION	3/26/2019	15,676.71
11929976	EATON FORM INC.	3/29/2019	1,052.00
11930007	ECOLAB INC	3/29/2019	376.14
11930037	ECONOMIC MODELING LLC	3/29/2019	25,000.00
11930214	ED BROERMAN HEATING & COOLING INC	4/1/2019	500.00
11929929	EDMUND P. GEHRES	3/29/2019	46.10
11929946	EILEEN COLQUITT-REY	3/29/2019	60.00
11929651	ELIZABETH A RAINER	3/28/2019	753.65

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11929569	ELLEN H. DIBLEY	3/28/2019	298.12
11929298	EMERGE TECHNOLOGIES LLC	3/27/2019	1,343.50
11929546	EMILY A. BRADFORD	3/28/2019	454.35
11929619	EMILY J. GRAY	3/28/2019	26.68
11929907	EMILY K. THOMPSON	3/29/2019	222.72
11929111	ENDICOTT MICROFILM INC	3/26/2019	2,727.00
11929798	EQ-THE ENVIRONMENTAL QUALITY COMPANY	3/28/2019	4,681.60
11930246	ERNEST C BROWN JR	4/1/2019	364.33
11929672	ETTAMARIE I VALDEZ	3/28/2019	16.53
11929971	EUGENE STEWART	3/29/2019	682.00
11929100	EVERETT J PRESCOTT INC	3/26/2019	486.35
11930062	EVINTO SOLUTIONS LLC	3/29/2019	600.00
11929116	F D LAWRENCE ELECTRIC	3/26/2019	1,327.10
11929704	F D LAWRENCE ELECTRIC	3/28/2019	839.08
11929952	F D LAWRENCE ELECTRIC	3/29/2019	346.00
11929122	FAMILY SERVICE ASSOCIATION	3/26/2019	51.00
11930045	FAR HILLS DEVELOPMENT LLC	3/29/2019	77.50
11929185	FEDEX	3/26/2019	21.42
11929363	FEDEX	3/27/2019	131.53
11930014	FEDEX	3/29/2019	65.38
11930178	FEDEX	4/1/2019	101.29
11930179	FEDEX	4/1/2019	16,039.45
11930011	FERGUSON ENTERPRISES	3/29/2019	5,219.88
11930195	FERTILIZER DEALER SUPPLY INC	4/1/2019	110.00
11929510	FIFTH THIRD BANK	3/27/2019	2.50
11929206	FIREFIGHTER SAFE	3/26/2019	810.00
11929795	FISHBECK, THOMPSON, CARR & HUBER, INC.	3/28/2019	1,170.00
11929718	FIVE RIVERS METRO PARKS	3/28/2019	100.00
11930138	FIVE RIVERS METRO PARKS	4/1/2019	26,750.00
11930015	FLEETCOR TECHNOLOGIES INC	3/29/2019	401.18
11930243	FOREIGH EXCHANGE	4/1/2019	296.58
11929625	FRANCES L. SPANN	3/28/2019	156.02
11929744	FRANKLIN COUNTY SHERIFF	3/28/2019	123.98
11929139	FREUND FREEZE & ARNOLD	3/26/2019	309.99
11930048	FRIENDS SERVICE COMPANY INC	3/29/2019	75.00
11929198	FRONTIER COMMUNICATIONS OF AMERICA INC	3/26/2019	367.81
11929382	FRONTIER COMMUNICATIONS OF AMERICA INC	3/27/2019	607.51
11929383	FRONTIER COMMUNICATIONS OF AMERICA INC	3/27/2019	71.66
11930192	FRONTIER COMMUNICATIONS OF AMERICA INC	4/1/2019	414.39
11929289	FRYE MECHANICAL INC	3/27/2019	3,757.61
11929313	FRYMAN KUCK GENERAL CONTRACTORS, INC	3/27/2019	1,200.00
11930133	FRYMAN KUCK GENERAL CONTRACTORS, INC	4/1/2019	1,669.00
11929133	FURST THE FLORIST, INC.	3/26/2019	12.00
11929735	G T ENVIRONMENTAL, INC	3/28/2019	1,750.00
11929755	G.F.O.A.	3/28/2019	150.00
11929709	GARDNER TOBIN, INC.	3/28/2019	520.20
11929801	GARLAND/DBS, INC.	3/28/2019	29,334.50
11929094	GARTH E MCLEAN	3/26/2019	86.54
11929453	GARY L. ONEY	3/27/2019	6.00
11929167	GATES BROTHERS GLASS SHOPS	3/26/2019	480.00
11929353	GATES BROTHERS GLASS SHOPS	3/27/2019	480.00
11929369	GE CAPITAL	3/27/2019	1,013.37

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11929687	GENEVA HINTON	3/28/2019	19.35
11929228	GEORGE JUNIOR REPUBLIC IN PENNSYLVANIA	3/26/2019	8,503.88
11929394	GERMAIN OF BEAVERCREEK I LLC	3/27/2019	71.66
11929689	GINGER F. HEUKER	3/28/2019	69.60
11930053	GLADYS E STALEY	3/29/2019	342.00
11930042	GLINDA MARTIN	3/29/2019	300.00
11929555	GLORIA A. WASHINGTON	3/28/2019	186.76
11929308	GOODWILL RESOURCE SOLUTIONS LTD	3/27/2019	1,475.00
11929759	GORDON FOOD SERVICE INC	3/28/2019	10,007.68
11930004	GORDON FOOD SERVICE INC	3/29/2019	65.85
11930168	GORDON FOOD SERVICE INC	4/1/2019	4,427.60
11929184	GOVDEALS INC	3/26/2019	7,111.35
11930012	GOVERNMENT SCIENTIFIC SOURCE INC	3/29/2019	69.10
11929297	GRAY MATTER SYSTEMS LLC	3/27/2019	2,148.00
11929937	GRAYBAR ELECTRIC CO. INC.	3/29/2019	1,635.45
11929333	GREATER DAYTON AREA	3/27/2019	220.00
11929401	GREEN WAVE COMPUTER RECYCLING, LLC	3/27/2019	1,041.53
11929743	GREENE COUNTY SHERIFF	3/28/2019	101.00
11929708	GRISMER TIRE COMPANY	3/28/2019	633.39
11929999	H P PRODUCTS CORP	3/29/2019	1,180.38
11929350	HAINES & COMPANY, INC.	3/27/2019	2,479.00
11929628	HALEY M. KOCOL	3/28/2019	284.78
11929402	HALEY SMITH	3/27/2019	385.50
11929742	HAMILTON COUNTY SHERIFF	3/28/2019	81.00
11929126	HANDYMAN ACE HARDWARE	3/26/2019	29.95
11929933	HANNAH E. NEFF	3/29/2019	66.10
11929156	HANNAH'S TREASURE CHEST	3/26/2019	195.00
11929345	HANNAH'S TREASURE CHEST	3/27/2019	3,002.80
11929454	HAROLD DEBOLT	3/27/2019	6.00
11929730	HASSLER COMMUNICATION SYSTEMS TECH, INC.	3/28/2019	150.00
11930171	HDR ENGINEERING INC	4/1/2019	4,436.86
11929455	HEATHER CHATTERTON	3/27/2019	6.00
11929887	HEATHER L. BOOKER	3/29/2019	50.98
11929633	HEATHER PRINCE	3/28/2019	342.78
11929695	HEETER PLUMBING LLC	3/28/2019	420.00
11929911	HEIDI J. WARNE	3/29/2019	399.40
11929218	HELP SYSTEMS LLC	3/26/2019	516.00
11929622	HERBERT K. BURROUGHS	3/28/2019	217.50
11929193	HERITAGE CRYSTAL CLEAN LLC	3/26/2019	871.19
11930199	HIGHFIELD DOOR SALES LLC	4/1/2019	325.00
11929773	HITTLE HOUSE LLC	3/28/2019	1,602.65
11930196	HLP INC	4/1/2019	16,800.00
11929334	HOMEFULL	3/27/2019	16,207.29
11929327	HONDROS COLLEGE	3/27/2019	3,015.90
11929328	HONDROS COLLEGE	3/27/2019	3,218.95
11929719	HONDROS COLLEGE	3/28/2019	2,978.90
11929272	HORWITZ & HORWITZ LLC	3/26/2019	600.00
11929979	HOSS VALUE CARS AND TRUCKS	3/29/2019	27,138.50
11929456	HUMBERTO ALDAY	3/27/2019	6.00
11929325	HUNTINGTON NATIONAL BANK	3/27/2019	28,973.11
11929168	HYLANT	3/26/2019	28,505.00
11929225	HYS HANDS INC	3/26/2019	20,092.00

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11929639	IAN G. LEPINE	3/28/2019	139.26
11929203	ICP, INC.	3/26/2019	1,857.30
11929287	IDEXX DISTRIBUTION CORP	3/27/2019	449.10
11930205	IGS VENTURES INC	4/1/2019	7,415.59
11930206	IGS VENTURES INC	4/1/2019	13,517.02
11929276	INDIANA STATE DEPT OF HEALTH	3/26/2019	10.00
11929396	INDY TRANSLATIONS LLC	3/27/2019	667.20
11929792	INDY TRANSLATIONS LLC	3/28/2019	658.08
11930212	INFO-TECH RESEARCH GROUP INC	4/1/2019	3,436.79
11930188	INSTITUTE FOR INTEGRATED HEALTH	4/1/2019	2,887.00
11929294	INSTITUTE FOR PSYCHIATRIC EDUCATION	3/27/2019	1,325.00
11930025	INTERPRETERS OF THE DEAF LLC	3/29/2019	384.00
11929138	INTERSTATE FORD, INC.	3/26/2019	115.96
11929172	INTL ASSOC OF ASSESSING OFFICERS	3/26/2019	190.00
11930002	INTL ASSOC OF ELECTRICAL INSPECTOR	3/29/2019	120.00
11929587	IONE M. RINDLER	3/28/2019	280.43
11929371	IRON MOUNTAIN	3/27/2019	424.44
11930038	ITSAVVY LLC	3/29/2019	62.16
11929752	J & K COMMUNICATIONS	3/28/2019	2,634.50
11929284	JACOB LOGAN	3/26/2019	1,000.00
11930209	JACOB MAX HUDDLESTON	4/1/2019	1,850.00
11929903	JACQUELINE E. MULLINS	3/29/2019	516.30
11930109	JACQUELINE E. MULLINS	4/1/2019	14.50
11929088	JACQUELINE E. WILLIAMS	3/26/2019	12.53
11929675	JAMES A. DAVIS	3/28/2019	97.44
11929566	JAMES C. OBERER	3/28/2019	344.52
11929570	JAMES LEWIS TURNER	3/28/2019	111.94
11929273	JAMES S ARMSTRONG ATTY	3/26/2019	751.63
11929620	JAMIE M. FRICKE	3/28/2019	662.94
11929666	JANA TURRENTINE	3/28/2019	344.75
11929562	JANINE M. ELDERS	3/28/2019	193.14
11929096	JAREE N RINGER	3/26/2019	32.25
11929188	JAROTH	3/26/2019	303.00
11929902	JASKIRAN D. KAUR	3/29/2019	142.10
11929609	JEFFERY A. JOHNSON	3/28/2019	733.12
11929494	JEFFREY D LIVINGSTON ATTY	3/27/2019	520.00
11929300	JEFFREY HAZLETT ATTY	3/27/2019	600.00
11929947	JEFFREY HAZLETT ATTY	3/29/2019	1,200.00
11929492	JEFFREY T GRAMZA	3/27/2019	802.00
11929621	JENNETTE M. PRICE	3/28/2019	59.16
11930107	JENNIE L. COLE	4/1/2019	60.00
11929565	JENNIFER A. STOKES	3/28/2019	21.46
11929549	JENNIFER ANN BRUNS	3/28/2019	121.80
11929645	JENNIFER M. KAP	3/28/2019	842.16
11929917	JENNIFER R DEWBERRY	3/29/2019	472.70
11929579	JENNY R. GARDNER	3/28/2019	2.32
11929641	JEREMIAH N HUNT	3/28/2019	390.34
11929404	JERRY VALENTINE	3/27/2019	128.50
11929896	JESSICA A. LYONS	3/29/2019	501.12
11929595	JESSICA C. MOONEY	3/28/2019	504.02
11929457	JESSICA FAIRCHILD	3/27/2019	6.00
11929458	JESSICA SELL	3/27/2019	6.00

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11929805	JOANNE RAU	3/28/2019	42.24
11929211	JOE SOTER	3/26/2019	360.00
11929113	JOG-MIAMI VALLEY	3/26/2019	23,526.03
11929677	JOHN J. AMARANTE	3/28/2019	73.66
11929671	JOHNNIE T MILLER	3/28/2019	121.57
11929181	JOHNSON CONTROLS FIRE PROTECTION LP	3/26/2019	3,341.66
11929764	JOHNSON CONTROLS SECURITY SOLUTIONS	3/28/2019	207.00
11930013	JOHNSON CONTROLS SECURITY SOLUTIONS	3/29/2019	189.21
11930177	JOHNSON CONTROLS SECURITY SOLUTIONS	4/1/2019	191.25
11929513	JOSE GOMEZ-HERNANDEZ	3/27/2019	425.00
11929667	JOSEPH E ARCHULETA	3/28/2019	109.21
11929574	JOSEPH E. ATKINSON	3/28/2019	411.22
11929655	JOSEPH R. BRUNS	3/28/2019	381.06
11929663	JOSHUA S DIGGS	3/28/2019	660.62
11929390	JS LANGUAGES	3/27/2019	100.00
11929945	JUDITH FRIZZELL	3/29/2019	14.98
11929873	JULIA A. PENNINGTON	3/29/2019	81.78
11929680	JULIE A. BRUNS	3/28/2019	444.54
11929504	K&K PETROLEUM MAINTENANCE INC	3/27/2019	1,131.20
11929727	K&R DISTRIBUTORS INC	3/28/2019	77.50
11929894	KAMESHA M. JOHNSON	3/29/2019	281.70
11929589	KANDYCE E. ROBINSON	3/28/2019	363.83
11929665	KARI A. MADDEN	3/28/2019	400.20
11929676	KARL L KEITH	3/28/2019	20.00
11929558	KATHEY W MAXWELL	3/28/2019	175.74
11929090	KATHY E. BLACK	3/26/2019	10.09
11929459	KATHY J MARTIN	3/27/2019	6.00
11929594	KELLIE L. HAMILTON	3/28/2019	257.40
11929599	KELLY K. WALSH	3/28/2019	554.48
11929630	KELSEY A. RIDGWAY	3/28/2019	494.16
11929460	KENNETH SMITH	3/27/2019	6.00
11929968	KENWORTH OF DAYTON	3/29/2019	202.08
11929461	KIA SANDERS	3/27/2019	6.00
11929462	KIM LARKINS	3/27/2019	6.00
11929576	KIMBERLEY BAYLESS	3/28/2019	111.36
11929463	KIMBERLY VORE	3/27/2019	6.00
11930131	KLOSTERMANS BAKING CO	4/1/2019	58.00
11929608	KOBI F. COOPER	3/28/2019	240.12
11929584	KRISTINA EVERS	3/28/2019	21.75
11929115	KROGER CO	3/26/2019	843.05
11930126	KROGER CO	4/1/2019	136.57
11929152	KROGER LIMITED PARTNERSHIP I	3/26/2019	20.78
11929496	KS MILLER LAW OFFICE LLC	3/27/2019	841.00
11929464	KYMBERLEE DIXON	3/27/2019	6.00
11929653	LACEY M MAGUIRE	3/28/2019	323.06
11929875	LAJUANA A. WILLIAMS	3/29/2019	206.48
11929095	LARRY LASH	3/26/2019	11.95
11929465	LATEEF BROWN	3/27/2019	6.00
11929948	LATISHA HEATH	3/29/2019	210.00
11929906	LATOSHA D. APPLEBERRY	3/29/2019	194.30
11929644	LAUREN E. BEVERLY	3/28/2019	53.36
11929949	LAURIE WALKER HOFF	3/29/2019	973.75

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11929489	LAW OFFICE OF LUCAS W WILDER	3/27/2019	100.00
11929931	LAWRENCE D. HARTLAUB	3/29/2019	20.00
11929495	LAWRENCE W HENKE III	3/27/2019	588.00
11929466	LEAH BRYANT	3/27/2019	6.00
11929352	LEGAL AID OF WESTERN OHIO	3/27/2019	458.58
11929750	LEGAL AID OF WESTERN OHIO	3/28/2019	10,351.06
11929869	LEIGH A. TOPP	3/29/2019	6.38
11929275	LENNEN LAW LLC	3/26/2019	497.00
11930146	LENSCRAFTERS INC	4/1/2019	43.00
11929128	LEO B SCHROEDER INC	3/26/2019	537.00
11929962	LEO B SCHROEDER INC	3/29/2019	3,298.99
11929572	LESLEY A. KEOWN	3/28/2019	85.84
11929728	LIFE ESSENTIALS INC	3/28/2019	6,084.40
11930116	LIGHTHOUSE YOUTH SERVICES INC	4/1/2019	21,934.86
11929311	LINCOLN STORAGE INC	3/27/2019	59.00
11929928	LINDA E. WHITE	3/29/2019	278.40
11929612	LISA A. CARLIN	3/28/2019	764.44
11930108	LISA A. CARLIN	4/1/2019	26.00
11929915	LISA BROCK	3/29/2019	263.38
11929637	LISA BROWN	3/28/2019	367.14
11929548	LISA J. DIETRICH	3/28/2019	165.88
11929578	LISA L. EDWARDS	3/28/2019	215.76
11930140	LJB INC	4/1/2019	1,980.00
11929581	LORI L. LINDEMAN	3/28/2019	378.74
11929883	LORIEN L. BIBB	3/29/2019	401.36
11929467	LOUIS J RATERMAN	3/27/2019	6.00
11929360	LOWES HOME CENTERS INC	3/27/2019	42.68
11930213	LYFT LEARNING, LLC	4/1/2019	560.00
11929981	LYKINS OIL COMPANY	3/29/2019	18,036.88
11929965	LYONS ELECTRICAL SUPPLY	3/29/2019	926.64
11929118	M & R ELECTRIC MOTOR SERVICE INC	3/26/2019	100.00
11929323	MACKIL INC	3/27/2019	180.00
11930136	MACKIL INC	4/1/2019	518.25
11929745	MADISON CO SHERIFF OFFICE	3/28/2019	34.55
11929763	MANSFIELD OIL COMPANY OF GAINESVILLE INC	3/28/2019	18,016.30
11929551	MARIA S.T. EVANS-WHITE	3/28/2019	252.30
11929468	MARIAH WILSON	3/27/2019	6.00
11929222	MARIES HOUSE OF HOPE INC	3/26/2019	11,204.00
11929865	MARILYN P. SANDERFER	3/29/2019	90.48
11929598	MARK A. JONES	3/28/2019	186.76
11929091	MARK S. ANDERSON	3/26/2019	98.14
11929469	MARKEILA DILLARD	3/27/2019	6.00
11929502	MARKUS L MOLL	3/27/2019	296.00
11929270	MARSHALL G LACHMAN ATTY	3/26/2019	190.00
11929093	MARVENE MITCHELL	3/26/2019	112.82
11929585	MARY C. BERUS	3/28/2019	854.34
11929588	MARY CHRISTINE DE ALOIA	3/28/2019	633.94
11929085	MARY KRISTIN SPARKS	3/26/2019	30.77
11929888	MARY KRISTIN SPARKS	3/29/2019	95.70
11929315	MARYHAVEN INC	3/27/2019	2,370.76
11929731	MATRIX ARCHITECTS INCORPORATED	3/28/2019	1,166.61
11929358	MAXIM STAFFING SOLUTIONS	3/27/2019	2,150.95

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11929177	MCKESSON MEDICAL-SURGICAL MINNESOTA	3/26/2019	2,210.05
11930008	MCKESSON MEDICAL-SURGICAL MINNESOTA	3/29/2019	520.00
11929860	MEADOWS OF CATALPA ASSOCIATES LLC	3/28/2019	500.00
8124903	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	3/27/2019	373,013.79
11929721	MEGACITY TRUCK AND AUTO INC	3/28/2019	84.98
11929631	MEGAN D. MCQUEEN-VAUGHN	3/28/2019	196.04
11929893	MELANIE S. FEUERBACH	3/29/2019	181.54
11929870	MELISSA D. LOWE	3/29/2019	175.74
11929135	MERCHANTS SECURITY SERV.	3/26/2019	884.31
11929321	MERCHANTS SECURITY SERV.	3/27/2019	9,823.80
11929966	MERCHANTS SECURITY SERV.	3/29/2019	1,395.20
11929741	MIAMI COUNTY SHERIFF	3/28/2019	99.00
11929960	MIAMI INDUSTRIAL TRUCKS	3/29/2019	329.03
11929130	MIAMI VALLEY CAREER	3/26/2019	3,712.50
11929713	MIAMI VALLEY CAREER	3/28/2019	13,255.00
11929732	MIAMI VALLEY FAIR	3/28/2019	410.00
11929739	MIAMI VALLEY INTERPRETERS, LLC	3/28/2019	628.00
11930154	MIAMI VALLEY INTERPRETERS, LLC	4/1/2019	157.00
11929762	MIAMI VALLEY REGIONAL PLANNING COMM	3/28/2019	70.00
11929692	MIAMI VALLEY RTA	3/28/2019	72,500.00
11929312	MIAMI VALLEYCOMMUNITY ACTION PARTNERSHIP	3/27/2019	639.20
11929930	MICHAEL BRILL	3/29/2019	20.00
11929098	MICHAEL R ZIMMERMAN	3/26/2019	95.70
11929885	MICHAEL R. SMITH	3/29/2019	30.74
11929879	MICHELE M. WILLIAMS	3/29/2019	125.28
11929652	MICHELLE L COLUMBE	3/28/2019	531.09
11929791	MID AMERICA LAND TITLE AGENCY INC	3/28/2019	1,303.00
11929710	MID-WESTERN CHILDREN'S HOME	3/28/2019	5,532.80
11929799	MIKE ENYART & SONS INC	3/28/2019	40,954.09
11929969	MIKE MOBLEY REPORTING	3/29/2019	142.40
11929214	MILLENNIUM BUSINESS SYSTEMS	3/26/2019	2,592.00
11929398	MILLENNIUM BUSINESS SYSTEMS	3/27/2019	15,484.68
11929501	MILLER WALKER & BRUSH	3/27/2019	1,834.00
11929213	MNJ TECHNOLOGIES DIRECT INC	3/26/2019	5,345.51
11929397	MNJ TECHNOLOGIES DIRECT INC	3/27/2019	15,132.50
11929797	MNJ TECHNOLOGIES DIRECT INC	3/28/2019	5,831.20
11930051	MNJ TECHNOLOGIES DIRECT INC	3/29/2019	291.00
11930200	MNJ TECHNOLOGIES DIRECT INC	4/1/2019	52.15
11929678	MONICA J. TURZYNSKI-PERRY	3/28/2019	71.05
11929624	MONICA L. UPDIKE	3/28/2019	168.20
11929567	MONICA M. REZEK	3/28/2019	45.70
11929855	MONTGOMERY COUNTY	3/28/2019	184.90
11929856	MONTGOMERY COUNTY	3/28/2019	259.62
11929956	MONTGOMERY COUNTY AGRICULTURAL SOCIETY	3/29/2019	52,763.00
8124901	MONTGOMERY COUNTY COMMON PLEAS COURT	3/27/2019	2,940.00
11929943	MOORE MEDICAL LLC	3/29/2019	688.87
11929173	MORGAN SERVICES INC	3/26/2019	334.24
11930112	MORSE WATCHMANS INC	4/1/2019	12,381.00
11929183	MOTION INDUSTRIES INC	3/26/2019	396.81
11929941	MSC IND SUPPLY CO	3/29/2019	660.92
11930143	MULCHMAN	4/1/2019	137.70
11929391	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	3/27/2019	787.95

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11929384	MURPHY TRACTOR & EQUIPMENT CO	3/27/2019	474.26
11930202	MW ELECTRONICS SERVICE, LLC.	4/1/2019	150.00
11929650	MY'RA A TRIBBLE	3/28/2019	187.44
11929616	MYRA WHEELER	3/28/2019	186.76
11930174	MYTHICS INC	4/1/2019	78,293.72
11929658	NAKEYIA N. ALLEN	3/28/2019	403.45
11930198	NANCY R & STEVEN R HUFF	4/1/2019	100.00
11929643	NATASHA R. HUNT	3/28/2019	232.12
11930172	NATIONAL CENTER FOR STATE COURTS	4/1/2019	135.00
11929216	NATIONAL HUMAN SERVICES DATA CONSOTIUM	3/26/2019	425.00
11929164	NATIONAL YOUTH ADVOCATE	3/26/2019	92,187.08
11929359	NATL ASSOC OF COUNTIES	3/27/2019	515.00
11929364	NCH CORPORATION	3/27/2019	609.99
11930017	NCH CORPORATION	3/29/2019	412.00
11929208	NETWORK FLEET INC	3/26/2019	4,845.00
11930203	NEW ALTERNATIVES TO LIVING LLC	4/1/2019	24,962.00
11929988	NEW PATH INC	3/29/2019	750.00
11929169	NEWARK CORPORATION	3/26/2019	221.92
11929636	NICOLE A. BAUMER	3/28/2019	205.67
11929913	NICOLE A. BAUMER	3/29/2019	367.66
11930097	NORMA FIKES	3/29/2019	6.00
11929470	NORMA FINKES	3/27/2019	6.00
11930156	NORTH RIVERDALE LUTHERAN CHURCH	4/1/2019	450.00
11929723	NORTHWEST CONSULTANTS INC	3/28/2019	1,347.00
11929779	NST BATTERY LLC	3/28/2019	1,874.65
11929191	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	3/26/2019	203.00
11929375	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	3/27/2019	1,799.50
11929774	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	3/28/2019	39.50
11930029	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	3/29/2019	375.18
11930187	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	4/1/2019	39.50
11929471	OCEAN STROLE	3/27/2019	6.00
11929726	OHIO ASSOC OF MAGISTRATES	3/28/2019	450.00
11929341	OHIO CHIEF PROBATION OFFICERS	3/27/2019	1,350.00
11930161	OHIO CHILDRENS ALLIANCE	4/1/2019	500.00
11930137	OHIO CONFERENCE OF COMM DEVELOPMENT	4/1/2019	100.00
11930148	OHIO CSEA DIRECTORS ASSOC	4/1/2019	165.12
11929804	OHIO JUVENILE DENTENTION EDU ASSOCIATION	3/28/2019	420.00
11929162	OHIO MACHINERY CO	3/26/2019	715.31
11930159	OHIO MACHINERY CO	4/1/2019	493.28
11930026	OHIO MEDICAL CAREER CENTER	3/29/2019	17,874.37
11929140	OHIO MENTOR INC	3/26/2019	57,603.64
11929800	OHIO ORGANIZING COLLABORATIVE	3/28/2019	3,813.44
11929729	OHIO PUBLIC DEFENDER	3/28/2019	1,500.00
11929990	OHIO STATE BAR ASSOCIATION	3/29/2019	125.00
11929348	OHIO STATE UNIVERSITY	3/27/2019	3,738.80
11930158	OHIO STATE UNIVERSITY	4/1/2019	199,800.00
11929194	OHIO VALLEY GASKET INC	3/26/2019	501.00
11930031	OHIO VALLEY GASKET INC	3/29/2019	3,536.80
11929340	OMEGA COMMUNITY DEVELOPMENT CORP	3/27/2019	2,347.68
11929737	OMEGA COMMUNITY DEVELOPMENT CORP	3/28/2019	6,066.50
11930041	ORBIT MOVERS & ERECTORS, INC.	3/29/2019	7,500.00
11929389	OSUWITT LLC	3/27/2019	168.33

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11929618	OTIS K. SHEPPARD	3/28/2019	868.88
11929379	OVATIONS FOOD SERVICES	3/27/2019	300.00
11929210	PACE ANALYTICAL SERVICES INC	3/26/2019	355.00
11929876	PAMELA I. SMITH	3/29/2019	622.34
11929788	PAMELA J DOBSON	3/28/2019	8,128.13
11930110	PAMELA S GILBERT	4/1/2019	71.18
11930055	PANERA BREAD COMPANY	3/29/2019	98.96
11930169	PARK UNIVERSITY ENTERPRISES INC	4/1/2019	149.00
11929910	PATRICIA J. WIGHTMAN	3/29/2019	605.52
11929381	PATTERSON VETERINARY SUPPLY INC	3/27/2019	6,012.31
11930189	PATTERSON VETERINARY SUPPLY INC	4/1/2019	21.18
11929286	PAUL W. GRUNER	3/27/2019	2,076.81
11930111	PAUL W. GRUNER	4/1/2019	133.29
11929230	PAYMENT EXPRESS, INC	3/26/2019	291.73
11929349	PCMG INC	3/27/2019	1,328.67
11929993	PCMG INC	3/29/2019	309.98
11929374	PEACE OF MIND VETERINARY RELIEF SERVICE	3/27/2019	601.25
11930185	PEACE OF MIND VETERINARY RELIEF SERVICE	4/1/2019	260.00
11929607	PEGGY J. BIGI	3/28/2019	809.68
11929472	PENNI COOMER	3/27/2019	6.00
11929354	PEST DOCTOR SYSTEMS INC	3/27/2019	303.81
11929753	PEST DOCTOR SYSTEMS INC	3/28/2019	27.04
11930000	PEST DOCTOR SYSTEMS INC	3/29/2019	159.66
11930163	PEST DOCTOR SYSTEMS INC	4/1/2019	48.67
11929338	PET CREMATION SERVICES INC	3/27/2019	106.00
11930149	PET CREMATION SERVICES INC	4/1/2019	211.50
11929747	PHILLIPS COMPANIES	3/28/2019	1,529.05
11929121	PICKREL BROS. INC.	3/26/2019	143.05
11929958	PICKREL BROS. INC.	3/29/2019	2,424.50
11930098	PITNEY BOWES BANK INC	3/29/2019	65,534.27
11929200	PITNEY BOWES GLOBAL	3/26/2019	7,552.95
11929699	PNC BANK	3/28/2019	134.98
11930247	PNC BANK	4/1/2019	41.50
11929362	PODS	3/27/2019	114.99
11929782	PRAIRIE FARMS DAIRY INC	3/28/2019	966.66
11929473	PRECIOUS PARKS	3/27/2019	6.00
11929199	PRELIMINARY INC	3/26/2019	14,400.00
11929385	PRELIMINARY INC	3/27/2019	9,600.00
11929776	PRELIMINARY INC	3/28/2019	4,800.00
11930033	PRELIMINARY INC	3/29/2019	14,400.00
11929110	PREMIER SAFETY & SERVICE INC	3/26/2019	432.00
11929996	PURITAS SPRINGS SOFTWARE	3/29/2019	241.98
11929474	QUANSTAVIOUS BUTLER	3/27/2019	6.00
11929103	QWEST COMMUNICATIONS COMPANY LLC	3/26/2019	473.88
11929154	R D HOLDER OIL CO INC	3/26/2019	5,159.35
11930152	R D HOLDER OIL CO INC	4/1/2019	1,254.51
11929920	RACHEL BRASWELL	3/29/2019	71.11
11930056	RACHEL SELBY	3/29/2019	380.00
11929690	RADIO IP SOFTWARE INC	3/28/2019	400.00
11929295	RAFTELIS FINANCIAL CONSULTANTS INC	3/27/2019	15,361.35
11929148	RANDD ASSOCIATES	3/26/2019	154.00
11929983	RANDOLPH INVESTMENTS LLC	3/29/2019	845.11

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11929475	RANDY CREECH	3/27/2019	6.00
11929961	RANKIN AND HOUSER INC	3/29/2019	50.94
11929963	RAWDON-MEYERS INC	3/29/2019	2,974.00
11929476	RAYMOND CARUTHERS	3/27/2019	30.00
11929097	REBECCA A SHERN	3/26/2019	10.09
11929477	REBECCA HOMAN	3/27/2019	6.00
11929982	REBUILDING TOGETHER DAYTON	3/29/2019	4,783.04
11929614	REGINA A. HOWELL	3/28/2019	309.72
11929087	REGINA MARKS	3/26/2019	126.93
11930191	REITER DAIRY LLC	4/1/2019	169.20
8124899	RELIA STAR LIFE INSURANCE COMPANY (ACH)	3/26/2019	66,269.28
11930044	RESHAUNA BOLDS	3/29/2019	75.00
11929714	RETS TECH CENTER, INC.	3/28/2019	2,539.00
11929560	RHONDA E. ELDERS	3/28/2019	132.24
11929683	RHONDA F. TINCH	3/28/2019	80.00
11930022	RICHMEIER THERAPEUTIC HOME INC	3/29/2019	14,420.00
11929109	RICOH USA INC	3/26/2019	398.54
11929864	RITA K. HARDEN	3/29/2019	28.42
11929926	ROBERT A. GRUHL	3/29/2019	47.68
11929563	ROBERT ANDREW BRUN	3/28/2019	239.54
11929478	ROBERT SPARKS	3/27/2019	6.00
11929479	RONDA WAGNER	3/27/2019	6.00
11929615	RONDEL S. BOYD	3/28/2019	320.33
11929568	ROSEMARY D. CARR	3/28/2019	86.42
11929872	ROSEMARY D. CARR	3/29/2019	254.04
11929215	ROYALSEED YOUTH DEVELOPMENT CENTERS INC	3/26/2019	7,280.00
11929395	RTC RESOURCE ACQUISTION CORP	3/27/2019	11,970.00
11929601	RUBY LOIS PRUITT	3/28/2019	333.77
11929892	RUBY LOIS PRUITT	3/29/2019	67.63
11929153	RUMPKE OF OHIO INC	3/26/2019	1,177.45
11930150	RUMPKE OF OHIO INC	4/1/2019	160.99
11929765	SAFARILAND LLC	3/28/2019	443.85
11930027	SAFEHOUSE MINISTRIES INC	3/29/2019	5,880.00
11929772	SAFEMARK TITLE AGENCY INC	3/28/2019	1,524.00
11929503	SARA BARRY	3/27/2019	1,436.77
11929646	SARAH C. BROWN	3/28/2019	249.40
11929688	SARITA L. SIMON	3/28/2019	18.58
11929223	SECOND CHANCE DAYTON GROUP HOME	3/26/2019	48,369.00
11929802	SECOND CHANCE DAYTON GROUP HOME	3/28/2019	3,023.62
11929335	SECURITY FENCE GROUP, INC.	3/27/2019	4,353.17
11929125	SENIOR RESOURCE CONNECTION	3/26/2019	13,661.70
11929310	SENIOR RESOURCE CONNECTION	3/27/2019	8,275.20
11929220	SEQUEL POMEGRANATE HEALTH SYSTEMS LLC	3/26/2019	36,876.00
11929634	SHANNON M. GUTIERREZ	3/28/2019	259.84
11929899	SHANTA J. CHILTON	3/29/2019	280.14
11929912	SHANTA R. ANDERSON	3/29/2019	354.73
11929950	SHARON L MULLINS	3/29/2019	8,125.00
11929580	SHAWNA L. HILL	3/28/2019	429.17
11929480	SHAWNAY WARD	3/27/2019	6.00
11929891	SHAYNA L. MCCOMBS	3/29/2019	165.77
11929317	SHEEHAN BROTHERS VENDING INC	3/27/2019	85.00
11929552	SHELIA MARIE STAHL-CROWE	3/28/2019	801.56

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11929610	SHELLY AGGARWAL	3/28/2019	490.68
11930006	SHERRETS LAW OFFICES LLC	3/29/2019	125.00
11929897	SHERRY L. SCHAAF	3/29/2019	586.38
11929161	SHERWIN-WILLIAMS CO	3/26/2019	140.48
11929556	SHERYL LYNN DAUGHERTY	3/28/2019	25.52
11930020	SHRED-IT USA INC	3/29/2019	106.03
11930113	SIEMENS INDUSTRY	4/1/2019	9,737.00
11929092	SILVIA S. ANDERSON	3/26/2019	45.01
11929924	SIMONE S WASHINGTON	3/29/2019	303.34
11929777	SKC COMMUNICATION PRODUCTS LLC	3/28/2019	350.44
11929550	SONIA I. DEJESUS-JORDAN	3/28/2019	127.60
11929134	SOUTH COMMUNITY, INC.	3/26/2019	34,897.44
11929716	SOUTH COMMUNITY, INC.	3/28/2019	20,965.24
11930134	SOUTH COMMUNITY, INC.	4/1/2019	20,439.69
11929196	SOUTH OHIO HORIZONS	3/26/2019	7,500.00
11930032	SOUTH OHIO HORIZONS	3/29/2019	7,500.00
11929144	SOUTHWEST OHIO PURCHASERS FOR GOVERNMENT	3/26/2019	25.00
11929324	SOUTHWEST OHIO WATER ENVIRONMENT ASSOC	3/27/2019	25.00
11930245	SOUTHWESTERN OHIO SELF INSURERS ASSOC	4/1/2019	50.00
11930061	SP PROFORM, LLC	3/29/2019	1,600.00
11929365	SPAGHETTI WAREHOUSE RESTAURANT	3/27/2019	174.00
11929766	SPAGHETTI WAREHOUSE RESTAURANT	3/28/2019	144.50
11929165	SPECIALIZED ALTERNATIVES FOR FAMILIES	3/26/2019	46,151.46
11930129	ST JOSEPH ORPHANAGE	4/1/2019	8,346.95
11929559	STACIA R. BURLINGAME	3/28/2019	165.88
11929916	STACY B. JONES	3/29/2019	469.68
11929606	STACY L. GIESZL	3/28/2019	37.70
11930139	STAN AND ASSOCIATES, INC.	4/1/2019	5,000.00
11929197	STANLEY CONVERGENT SECURITY SOLUTIONS	3/26/2019	168.00
11929102	STAPLES CONTRACT & COMMERCIAL INC	3/26/2019	41,699.60
11930036	STARBRIGHT CHILD & FAMILY CENTER LLC	3/29/2019	55.00
11929882	STARLISA S. LITTLE	3/29/2019	15.66
11929509	STATE OF MAINE-MECDC	3/27/2019	15.00
11929977	STATE OF OHIO	3/29/2019	105.00
11929853	STATON FISHER & CONBOY LLP	3/28/2019	166.00
11929590	STEPHANIE N. SNIPES MARSHALL	3/28/2019	103.99
11930215	STEPHANIE R REESE	4/1/2019	268.85
11929299	STEPHEN F WELLS AND JODI A WELLS	3/27/2019	700.00
11929157	STERLING PAPER	3/26/2019	170.74
11929481	STEVEN D. ROGERS	3/27/2019	6.00
11930210	STEVEN R HUFF JR	4/1/2019	100.00
11929749	STOOPS FREIGHTLINER & QUALITY TRAILER	3/28/2019	41.09
11929995	STOOPS FREIGHTLINER & QUALITY TRAILER	3/29/2019	377.92
11930162	STOOPS FREIGHTLINER & QUALITY TRAILER	4/1/2019	60.30
11930186	STRAND ASSOCIATES INC	4/1/2019	7,737.56
11929226	STRIVE HOUSE INC	3/26/2019	41,209.00
11929378	SUCCESS LANE II ASSETS LLC	3/27/2019	630.00
11930183	SUMMIT SQUARE	4/1/2019	280.00
11930046	SUNSET ENTERPRISES LLC	3/29/2019	168.17
11930047	SUNSET ENTERPRISES LLC	3/29/2019	547.55
11929918	SUZANNE DICHITO	3/29/2019	388.60
11929989	SWIGART ELECTRIC MOTORS, INC	3/29/2019	190.00

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11929366	SYNAGRO CENTRAL LLC	3/27/2019	34,406.06
11929706	TAFT STETTINIUS & HOLLISTER LLP	3/28/2019	10,185.04
11929482	TAMMY GARRISON-LAINHART	3/27/2019	6.00
11929878	TAMMY M. SMITH	3/29/2019	82.36
11930207	TANISHA ALLEN	4/1/2019	50.00
11929904	TANYA M. SHEETS	3/29/2019	555.64
11929638	TASHA R METCALF	3/28/2019	330.22
11929919	TASHIRA COLLIER	3/29/2019	229.68
11929656	TASJANE K. BIVENS	3/28/2019	261.17
11929089	TAWANA JONES	3/26/2019	32.48
11929925	TAYLOR J YOUNT	3/29/2019	567.99
11930023	TAYLOR JONES JR ESQ	3/29/2019	900.00
11929922	TAYLOR N. TRIMBLE	3/29/2019	154.45
11929561	TERESA R. MOSLEY	3/28/2019	388.60
11929174	TERMINIX INTERNATIONAL	3/26/2019	40.00
11929757	TERMINIX INTERNATIONAL	3/28/2019	44.00
11930003	TERMINIX INTERNATIONAL	3/29/2019	24.00
11929871	TERRIE L. MURPHY	3/29/2019	203.00
11929190	TEST AMERICA LABORATORIES	3/26/2019	113.00
11929337	THE SUBMARINE HOUSE, INC	3/27/2019	152.00
11929905	THEA E. TREMAIN	3/29/2019	279.56
11929997	THERESA HAMMONS	3/29/2019	30.70
11929361	THOMAS G. RAUCH CO LPA	3/27/2019	871.50
11930034	THOMAS WHELLEY	3/29/2019	600.00
11929889	TIFFANI C. PERKINS	3/29/2019	235.42
11929626	TIFFANY R. COLLINS	3/28/2019	363.66
11929292	TIME WARNER CABLE	3/27/2019	57.69
11929696	TIME WARNER CABLE	3/28/2019	33.69
11929939	TIME WARNER CABLE	3/29/2019	127.95
11930114	TIME WARNER CABLE	4/1/2019	94.71
11929296	TIMEMARK INC	3/27/2019	135.45
11929654	TIMOTHY L. GILLIS	3/28/2019	191.62
11929867	TODD PIERCE	3/29/2019	1,739.26
11929901	TONI M. PENEWIT	3/29/2019	285.36
11929483	TONYA SATTERFIELD	3/27/2019	6.00
11929484	TORIE IVORY	3/27/2019	6.00
11929751	TOTAL ID SOLUTIONS INC	3/28/2019	2,730.00
11929231	TOWN SQUARE PUBLICATIONS LLC	3/26/2019	1,795.00
11929575	TRACI L. ELDER	3/28/2019	3.48
11929877	TRACY T. DECAILLE	3/29/2019	454.14
11929207	TRANK BATTERIES, INC.	3/26/2019	1,273.68
11929787	TRANK BATTERIES, INC.	3/28/2019	165.07
11929147	TREASURER STATE OF OHIO	3/26/2019	10,670.00
11929336	TREASURER STATE OF OHIO	3/27/2019	10,046.00
11929511	TREASURER STATE OF OHIO	3/27/2019	21.50
11929512	TREASURER STATE OF OHIO	3/27/2019	21.50
11929978	TREASURER STATE OF OHIO	3/29/2019	53.25
11929160	TREASURER STATE OHIO	3/26/2019	150.00
11929746	TREASURER STATE OHIO	3/28/2019	5,850.00
11930184	TRI-STATE YOUTH AUTHORITY INC	4/1/2019	40,604.00
11929778	TRI-TECH FORENSICS INC	3/28/2019	470.00
11929178	TRIAD TECHNOLOGIES LLC	3/26/2019	180.80

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11930170	TRIAD TECHNOLOGIES LLC	4/1/2019	111.80
11929635	TSIPPORAH M. YISRAEL	3/28/2019	273.18
11930197	TY A CARPENTER	4/1/2019	65.00
11929499	TYLER STARLINE	3/27/2019	812.50
11929573	TYRA R. SHELLABARGER	3/28/2019	676.86
8124907	UMR INC (ACH) ADMIN ONLY	4/1/2019	115,012.24
8124900	UMR INC (ACH) CLAIMS ONLY	3/26/2019	771,903.56
11929775	UNI-SELECT USA INC	3/28/2019	211.69
11929219	UNIBILT INDUSTRIES INC	3/26/2019	1,335.36
11929400	UNIBILT INDUSTRIES INC	3/27/2019	1,308.40
11929756	UNITED PARCEL SERVICE	3/28/2019	42.83
11929195	UNITED RENTALS NA	3/26/2019	1,438.29
11929793	UNIVERSAL TRANSPORTATION SYSTEMS LLC	3/28/2019	21,409.26
11929705	UNIVERSITY OF DAYTON	3/28/2019	10,181.25
11929233	UNKS PLACE INC	3/26/2019	6,460.00
11929388	URBAN LEAGUE OF GREATER	3/27/2019	8,652.27
11929783	URBAN LEAGUE OF GREATER	3/28/2019	15,936.25
11929319	US BANK	3/27/2019	4,957.25
11929320	US BANK	3/27/2019	2,095.00
11929205	US FOOD INC	3/26/2019	3,901.37
11930040	US FOOD INC	3/29/2019	2,900.63
11929554	VALERIE A. OGLESBY	3/28/2019	287.68
11929592	VALERIE D. WINSLOW-TUCKER	3/28/2019	465.62
11929305	VALLEY ASPHALT CORP.	3/27/2019	256.50
11930127	VALLEY ASPHALT CORP.	4/1/2019	1,806.30
11929984	VANCE HAFLE	3/29/2019	151.00
11929355	VECTREN ENERGY DELIVERY OF OHIO INC	3/27/2019	4,234.79
11929754	VECTREN ENERGY DELIVERY OF OHIO INC	3/28/2019	2,671.14
11929859	VECTREN ENERGY DELIVERY OF OHIO INC	3/28/2019	48.00
11930164	VECTREN ENERGY DELIVERY OF OHIO INC	4/1/2019	156.22
11930165	VECTREN ENERGY DELIVERY OF OHIO INC	4/1/2019	2,052.29
11929857	VETERANS OF FOREIGN WARS	3/28/2019	500.00
11929674	VIJAY K. CHITKARA	3/28/2019	52.78
11929163	VILLAGE NETWORK	3/26/2019	27,328.00
11930157	VILLAGE OF NEW LEBANON	4/1/2019	30,000.00
11930050	VIOLA M JONES	3/29/2019	130.00
11929485	VIVKI JEFFERY	3/27/2019	6.00
11929282	VONCELIS LEONARD	3/26/2019	25.00
11929170	W W GRAINGER INC	3/26/2019	1,266.04
11930001	W W GRAINGER INC	3/29/2019	753.15
11930166	W W GRAINGER INC	4/1/2019	1,044.66
11929914	WACOVIA C. BROWN	3/29/2019	418.76
11929789	WATCH SYSTEMS LLC	3/28/2019	514.80
11930211	WATER CO OF THE CENTRAL STATES INC	4/1/2019	89.75
11929660	WENDY S. FITZGERALD	3/28/2019	17.40
11929114	WESLEY COM CENTER INC	3/26/2019	10,818.11
11929301	WESLEY COM CENTER INC	3/27/2019	1,196.17
11929761	WEST PUBLISHING CORP	3/28/2019	1,426.55
11929150	WESTCARE OHIO	3/26/2019	5,036.14
11929339	WESTCARE OHIO	3/27/2019	35,219.59
11929736	WESTCARE OHIO	3/28/2019	1,271.25
11930244	WHITE ALLEN FAMILY COMPANIES	4/1/2019	27,500.00

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11929486	WILLIAM A LEIGH V	3/27/2019	6.00
11929557	WILLIAM B STULL	3/28/2019	318.42
11930030	WILLIAM H WOLFF JR LLC	3/29/2019	600.00
11929086	WILLIAM K. BAKER	3/26/2019	2,622.83
11929487	WILLIAM LAINHART	3/27/2019	6.00
11929217	WOODRIDGE OF MISSOURI LLC	3/26/2019	35,280.00
11930204	WOODRIDGE OF MISSOURI LLC	4/1/2019	7,546.00
11929120	XAVIER UNIVERSITY	3/26/2019	2,450.00
11930039	XYLEM WATER SOLUTIONS USA INC	3/29/2019	794.00
8124902	YORK RISK SERVICES GROUP INC (ACH)	3/27/2019	13,865.81
11929309	YOUNG MEN CHRISTIAN ASSOCIATION	3/27/2019	24,793.18
11929229	YOUR ROAD TO SUCCESS INC	3/26/2019	11,205.00
11929224	YOUTH VILLAGES INC	3/26/2019	6,600.00
11929498	ZACHARY GOIT	3/27/2019	426.00
11930035	ZIKS FAMILY PHARMACY INC	3/29/2019	71.72
			6,195,154.41