



Payments Approved by Board of County Commissioners on 4/9/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11930936	A&O ACQUISITION CORPORATION	4/8/2019	255.00
11930444	A.H. (MINOR)	4/3/2019	6.00
11930908	A1 SPRINKLER COMPANY INC	4/8/2019	1,920.00
11930417	ABM PARKING SERVICES	4/3/2019	2,205.79
11930263	ADP INC	4/2/2019	53.41
11930358	ADT US HOLDINGS, INC	4/2/2019	190.18
11930316	AHERN LAPOINTE INC.	4/2/2019	31.25
11930445	ALAN SHEPLAK	4/3/2019	6.00
11930953	ALEEN BRENNER	4/8/2019	6.00
11930954	ALEJANDRO SOTO	4/8/2019	6.00
11930546	ALLIED SUPPLY COMPANY INC	4/4/2019	24.54
11930899	ALLIED SUPPLY COMPANY INC	4/8/2019	32.94
11930767	ALLIED WASTE SYSTEMS INC	4/5/2019	60.34
11930257	ALVIN STOKES	4/2/2019	30.00
11930295	ALZHEIMERS DISEASE & RELATED DISORDERS	4/2/2019	1,786.01
11930616	AMAZON.COM, INC	4/4/2019	567.26
11930939	AMBASSADOR SERVICES	4/8/2019	271.23
11930728	AMCS GROUP INC	4/5/2019	4,046.63
11930940	AMERATHON LLC	4/8/2019	231.64
11930735	AMERICAN FEDERATION OF STATE COUNTY AND	4/5/2019	136.00
11930649	AMERICAN LEGION-POST 613	4/4/2019	500.00
11930529	AMERICAN SOCIETY OF CIVIL ENGINEERS	4/4/2019	85.00
11930264	AMERICAN WATER WORKS ASSOCIATION	4/2/2019	198.00
11930782	AMS OIL LLC	4/5/2019	328.90
11930796	AMVETS POST 1789	4/5/2019	500.00
11930510	AMY D. HAINES	4/4/2019	29.85
11930258	AMY WEIMER	4/2/2019	24.10
11930622	ANCOR INFORMATION MANAGEMENT LLC	4/4/2019	12,750.00
11930707	ANGELA REEVES	4/4/2019	266.00
11930446	ANNA M. NEWCOMER	4/3/2019	6.00
11930559	APG OFFICE FURNISHINGS	4/4/2019	850.00
11930905	APG OFFICE FURNISHINGS	4/8/2019	66,279.90
11930537	ARAMARK	4/4/2019	7,479.45
11930334	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/2/2019	44.55
11930400	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/2/2019	79.87
11930617	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/4/2019	259.43
11930776	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/5/2019	57.38
11930773	ARTS RENTAL EQUIPMENT & SUPPLY	4/5/2019	100.00
11930932	ARTS RENTAL EQUIPMENT & SUPPLY	4/8/2019	5,124.00
11930447	ASHLEY SELLARS	4/3/2019	6.00
11930929	ASSOC OF GOVERNMENT ACCOUNTANTS	4/8/2019	525.00
11930533	AT&T CORP	4/4/2019	485.09
11930724	AT&T CORP	4/5/2019	1,074.64
11930419	ATHENA ADVANCED NETWORKS LLC	4/3/2019	21,300.00
11930780	ATOMIC INTERACTIVE GROUP LLC	4/5/2019	240.00
11930747	AUTOMOTIVE DISTRIBUTORS	4/5/2019	57.23
11930804	AUTOZONE STORES LLC	4/5/2019	128.53

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11930568	B & G EQUIPMENT & TRUCK REPAIR, INC.	4/4/2019	1,740.00
11930448	B.S. (MINOR)	4/3/2019	18.00
11930627	BA MERCHANT SERVICES LLC	4/4/2019	1,635.22
11930530	BARRETT PAVING MATERIALS INC	4/4/2019	8,528.46
11930722	BARRETT PAVING MATERIALS INC	4/5/2019	24,056.70
11930746	BARRY HALL ENTERPRISES INC	4/5/2019	1,391.54
11930526	BEST PLUMBING SPECIALITIES INC	4/4/2019	34.72
11930424	BLACKHAWK NETWORK INC	4/3/2019	2,940.00
11930810	BLOOD HOUND LLC	4/5/2019	450.00
11930610	BOB BARKER COMPANY INC.	4/4/2019	1,310.91
11930449	BRENT MONGOMERY	4/3/2019	6.00
11930918	BRICKER & ECKLER LLP	4/8/2019	2,970.00
11930925	BRINKS INCORPORATED	4/8/2019	731.91
11930254	BRITTANY A. DANIEL	4/2/2019	19.72
11930700	BRUCE A LEWIS	4/4/2019	100.00
11930797	BRUNNER LITERACY CENTER	4/5/2019	1,035.11
11930338	BUCK RUN DOORS & HARDWARE	4/2/2019	184.00
11930584	BUCKEYE POWER SALES, CO.	4/4/2019	871.94
11930555	BUCKEYE RANCH INC	4/4/2019	2,906.25
11930973	BUCKEYE RANCH INC	4/8/2019	2,906.25
11930288	BUSCHUR ENTERPRISES INC	4/2/2019	32.00
11930906	BUSCHUR ENTERPRISES INC	4/8/2019	17.92
11930576	BUSINESSPLANS INC	4/4/2019	1,880.50
11930586	BUTLER COUNTY SHERIFF	4/4/2019	167.00
11930608	CAROLINA BIOLOGICAL SUPPLY COMPANY	4/4/2019	97.20
11930277	CATHOLIC SOCIAL SERVICES	4/2/2019	8,648.44
11930547	CATHOLIC SOCIAL SERVICES	4/4/2019	3,627.67
11930531	CCH INC	4/4/2019	1,158.00
11930723	CCH INC	4/5/2019	1,466.39
11930524	CDM SMITH INC.	4/4/2019	18,195.00
11930357	CELLEBRITE INC	4/2/2019	3,390.68
11930792	CENTERVILLE CJDR LLC	4/5/2019	300.27
11930284	CHAPEL ELECTRIC COMPANY	4/2/2019	2,460.40
11930265	CHAPEL ROMANOFF TECHNOLOGIES LLC	4/2/2019	780.25
11930450	CHARLES H.M. ANNARINO	4/3/2019	6.00
11930955	CHARLES M REYNOLDS	4/8/2019	6.00
11930451	CHERRON BELL	4/3/2019	6.00
11930403	CHERYL KEYTON	4/3/2019	1,118.32
11930864	CHRISTINA M. GREEN	4/5/2019	200.00
11930452	CHRISTOPHER HITTER	4/3/2019	6.00
11930910	CINCINNATI COPIERS INC	4/8/2019	540.07
11930511	CINDY L. TURVENE	4/4/2019	7.14
11930314	CINTAS CORPORATION	4/2/2019	463.30
11930315	CINTAS CORPORATION	4/2/2019	146.48
11930582	CINTAS CORPORATION	4/4/2019	49.01
11930752	CINTAS CORPORATION	4/5/2019	273.41
11930915	CINTAS CORPORATION	4/8/2019	273.41
11930916	CINTAS CORPORATION	4/8/2019	21.11
11930416	CINTAS FIRST AID & SAFETY LOC #G45	4/3/2019	38.21
11930615	CINTAS FIRST AID & SAFETY LOC #G45	4/4/2019	76.46
11930406	CIRRUS CONCEPT CONSULTING INC	4/3/2019	32,363.19
11930523	CIRRUS CONCEPT CONSULTING INC	4/4/2019	532.24

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11930758	CITY OF VANDALIA	4/5/2019	84.76
11930588	CLARK COUNTY SHERIFF	4/4/2019	14.00
11930800	CLEAN WATER ENVIRONMENTAL	4/5/2019	75.00
11930943	CLEAN WATER ENVIRONMENTAL	4/8/2019	225.00
11930909	CLIPPER COURIER INC	4/8/2019	9.59
11930635	CNE GAS HOLDINGS	4/4/2019	3,018.45
11930947	COLUMBUS HOTEL PARTNERSHIP LLC	4/8/2019	402.60
11930712	COMMUNITY ALTERNATIVE SUPPORT SERV INC	4/4/2019	1,541.67
11930956	CONSTANCE CLINTON	4/8/2019	6.00
11930638	COREYS AUTO REPAIR LLC	4/4/2019	834.35
11930957	COURTNEY COLEMAN	4/8/2019	6.00
11930286	COX MEDIA GROUP-OHIO	4/2/2019	293.94
11930558	COX MEDIA GROUP-OHIO	4/4/2019	1,485.00
11930904	COX MEDIA GROUP-OHIO	4/8/2019	202.50
11930866	CROWN PERSONNEL SERVICES INC	4/5/2019	89,448.08
11930886	CRYSTAL L. OLMSTEAD	4/8/2019	9.28
11930958	CSPC	4/8/2019	100.00
11930317	D & S AUTO PARTS INC	4/2/2019	117.46
11930411	D & S AUTO PARTS INC	4/3/2019	60.66
11930753	D & S AUTO PARTS INC	4/5/2019	182.91
11930865	D&D DRIVING SCHOOL INC	4/5/2019	405.00
11930603	DAIKIN APPLIED AMERICAS INC	4/4/2019	11,494.00
11930921	DAILY COURT REPORTER	4/8/2019	575.14
11930781	DATA TRACE PUBLISHING COMPANY	4/5/2019	27.00
11930959	DAVID ASTORGA	4/8/2019	353.50
11930453	DAVID JAMES BROGAN	4/3/2019	6.00
11930896	DAY-CON SUPPLIES LLC	4/8/2019	488.05
11930269	DAYTON AREA CHAMBER OF COMMERCE	4/2/2019	800.00
11930542	DAYTON AREA CHAMBER OF COMMERCE	4/4/2019	800.00
11930729	DAYTON AREA CHAMBER OF COMMERCE	4/5/2019	105.00
11930305	DAYTON BAR ASSOCIATION	4/2/2019	250.00
11930571	DAYTON BAR ASSOCIATION	4/4/2019	240.00
11930895	DAYTON BUSINESS JOURNAL	4/8/2019	200.00
11930298	DAYTON PARTS CO NAPA	4/2/2019	1,185.63
11930410	DAYTON PARTS CO NAPA	4/3/2019	418.34
11930748	DAYTON PARTS CO NAPA	4/5/2019	1,279.50
11930270	DAYTON POWER AND LIGHT	4/2/2019	6,154.14
11930271	DAYTON POWER AND LIGHT	4/2/2019	6,982.34
11930272	DAYTON POWER AND LIGHT	4/2/2019	38.27
11930273	DAYTON POWER AND LIGHT	4/2/2019	129.49
11930543	DAYTON POWER AND LIGHT	4/4/2019	30,265.69
11930544	DAYTON POWER AND LIGHT	4/4/2019	3,787.94
11930701	DAYTON POWER AND LIGHT	4/4/2019	74.85
11930730	DAYTON POWER AND LIGHT	4/5/2019	133.63
11930731	DAYTON POWER AND LIGHT	4/5/2019	434.00
11930732	DAYTON POWER AND LIGHT	4/5/2019	30.12
11930733	DAYTON POWER AND LIGHT	4/5/2019	6,407.34
11930577	DAYTON QUALITY STARTER INC.	4/4/2019	687.00
11930274	DAYTON STENCIL WORKS CO	4/2/2019	19.26
11930545	DAYTON STENCIL WORKS CO	4/4/2019	10.16
11930734	DAYTON STENCIL WORKS CO	4/5/2019	384.73
11930898	DAYTON STENCIL WORKS CO	4/8/2019	50.05

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11930313	DAYTON TOOL CRIB INC	4/2/2019	419.26
11930345	DEFRIES COPP LLC	4/2/2019	636.00
11930786	DEFRIES COPP LLC	4/5/2019	397.50
11930631	DEHIELO INC	4/4/2019	387.10
11930454	DET. KINDER	4/3/2019	6.00
11930539	DIAMOND DRUGS INC	4/4/2019	6,785.22
11930404	DIONNE ALLEN	4/3/2019	1,042.84
11930619	DIRECTV INC	4/4/2019	30.99
11930359	DIVAL SAFETY EQUIPMENT INC	4/2/2019	392.75
11930945	DIVAL SAFETY EQUIPMENT INC	4/8/2019	171.30
11930349	DONNELON MCCARTHY ENTERPRISES INC	4/2/2019	9,293.20
11930455	DORIAN MORRISON	4/3/2019	6.00
11930551	DOROTHY LANE MARKET INC	4/4/2019	89.25
11930737	DOROTHY LANE MARKET INC	4/5/2019	473.97
11930902	DOROTHY LANE MARKET INC	4/8/2019	96.97
11930875	DOUGLAS W. FARMER	4/8/2019	425.00
11930296	EARLY EXPRESS SERVICES	4/2/2019	1,236.76
11930566	EARLY EXPRESS SERVICES	4/4/2019	11,469.66
11930907	EARLY EXPRESS SERVICES	4/8/2019	610.68
11930285	EASTCO ENTERPRISES/EASTWAY CORP	4/2/2019	400.00
11930554	EASTWAY CORPORATION	4/4/2019	4,008.44
11930456	EDWARD HOWARD	4/3/2019	6.00
11930643	EJR CONSTRUCTION LLC	4/4/2019	1,786.20
11930960	ELAINE GATEWOOD	4/8/2019	6.00
11930457	ELIZABETH PETERMAN	4/3/2019	6.00
11930639	ELIZABETH PLACE HOLDINGS LLC	4/4/2019	29,646.00
11930309	ELIZABETHS NEW LIFE CENTER	4/2/2019	8,774.78
11930458	EMILTY VADNAIS	4/3/2019	6.00
11930751	ENA INC	4/5/2019	17,135.00
11930642	ENVIRONMENTAL EXPRESS INC	4/4/2019	356.31
11930578	ERATECH ENVIRONMENTAL INC	4/4/2019	5,560.00
11930253	ERIK SCOTT COLLINS	4/2/2019	140.24
11930339	ERS DIGITAL	4/2/2019	76.50
11930971	ESCRIBERS	4/8/2019	2,474.70
11930570	ESS-ARE-BEE CORP	4/4/2019	450.50
11930878	ESTELLE M. JOHNSON	4/8/2019	125.27
11930720	EVERETT J PRESCOTT INC	4/5/2019	2,098.50
11930629	FAHLGREN MORTINE INC	4/4/2019	2,700.00
11930281	FAMILY SERVICE ASSOCIATION	4/2/2019	423.00
11930793	FASTCASE INC	4/5/2019	3,000.00
11930326	FASTENAL COMPANY	4/2/2019	200.40
11930604	FASTENAL COMPANY	4/4/2019	443.85
11930333	FEDEX	4/2/2019	25.68
11930933	FEDEX	4/8/2019	21.88
11930607	FERGUSON ENTERPRISES	4/4/2019	633.46
11930930	FERGUSON ENTERPRISES	4/8/2019	5,785.00
11930938	FIDELITY NATIONAL INFORMATION	4/8/2019	118.86
11930347	FIREFIGHTER SAFE	4/2/2019	60.00
11930636	FIREFIGHTER SAFE	4/4/2019	540.00
11930581	FONDRIEST ENVIRONMENTAL INC	4/4/2019	164.81
11930592	FRANKLIN COUNTY SHERIFF	4/4/2019	35.49
11930760	FRANKLIN COUNTY SHERIFF	4/5/2019	15.49

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11930644	FRIENDS SERVICE COMPANY INC	4/4/2019	3,092.66
11930961	GARFIEL COUNTY SHERIFF	4/8/2019	7.50
11930704	GARY L. TITUS	4/4/2019	149.88
11930287	GEM CITY KEY SHOP, INC.	4/2/2019	6.75
11930560	GEM CITY KEY SHOP, INC.	4/4/2019	2.25
11930583	GEM CITY TIRE INC	4/4/2019	235.05
11930917	GEM CITY TIRE INC	4/8/2019	2,850.95
11930262	GENERAL ELECTRIC CAPITAL CORP	4/2/2019	68.03
11930528	GENERAL ELECTRIC CAPITAL CORP	4/4/2019	150.34
11930535	GENERAL ELECTRIC COMPANY	4/4/2019	29,317.12
11930702	GLENN RENNER	4/4/2019	775.00
11930278	GOODWILL EASTER SEALS MIAMI VALLEY	4/2/2019	17,113.12
11930412	GORDON FOOD SERVICE INC	4/3/2019	1,563.01
11930602	GORDON FOOD SERVICE INC	4/4/2019	1,521.17
11930328	GOVERNMENT SCIENTIFIC SOURCE INC	4/2/2019	993.21
11930548	GRACE UNITED METHODIST CHURCH	4/4/2019	2,983.05
11930743	GRADUATE SERVICE INC	4/5/2019	39.95
11930962	GRANT COUNTY SHERIFF CHUCK DILLS	4/8/2019	50.00
11930624	GRANT PROFESSIONALS ASSOCIATION	4/4/2019	24.00
11930527	GRAYBAR ELECTRIC CO. INC.	4/4/2019	167.01
11930536	GREAT LAKES TRAINING INC	4/4/2019	250.00
11930651	GREATER DAYTON CONSTRUCTION LTD.	4/4/2019	321,408.38
11930302	GREATER DAYTON VOLUNTEER	4/2/2019	4,488.02
11930803	GREEN WAVE COMPUTER RECYCLING, LLC	4/5/2019	1,725.11
11930944	GREEN WAVE COMPUTER RECYCLING, LLC	4/8/2019	1,564.76
11930756	GREENE COUNTY SANITARY ENGINEERING DEPT	4/5/2019	300,000.00
11930590	GREENE COUNTY SHERIFF	4/4/2019	128.00
11930552	GRISMER TIRE COMPANY	4/4/2019	23.97
11930740	GRISMER TIRE COMPANY	4/5/2019	105.99
11930407	HAHN AUTOMOTIVE	4/3/2019	363.61
11930311	HALEY-DUSA ENGINEERING & SURVEYING	4/2/2019	4,381.40
11930587	HAMILTON COUNTY SHERIFF	4/4/2019	138.00
11930768	HDR ENGINEERING INC	4/5/2019	6,453.09
11930883	HERBERT A. DAVIS	4/8/2019	149.21
11930330	HOME DEPOT CREDIT SERVICES	4/2/2019	544.43
11930771	HOME DEPOT CREDIT SERVICES	4/5/2019	334.78
11930931	HOME DEPOT CREDIT SERVICES	4/8/2019	654.47
11930301	HOMEFULL	4/2/2019	6,728.89
11930569	HOMEFULL	4/4/2019	18,482.38
11930763	HONEY BAKED HAM COMPANY	4/5/2019	160.00
11930308	HUMAN RESOURCE PROFILE, INC.	4/2/2019	54.00
11930596	HYLANT	4/4/2019	788,089.00
11930421	ICP, INC.	4/3/2019	8,830.87
11930633	ICP, INC.	4/4/2019	738.79
11930867	IDENTIFIX	4/5/2019	1,428.00
11930259	IDEXX DISTRIBUTION CORP	4/2/2019	268.00
11930652	INDOOR ENVIRONMENTS INC	4/4/2019	1,577.98
11930745	INTERSTATE FORD, INC.	4/5/2019	119.03
11930340	ITSAVVY LLC	4/2/2019	91.82
11930791	J&J ENTERPRISES OF WESTERVILLE, INC	4/5/2019	401.15
11930963	J.G. (MINOR)	4/8/2019	6.00
11930964	J.M. (MINOR)	4/8/2019	6.00

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11930880	JAIME SHEPHERD	4/8/2019	273.29
11930715	JAMES DENNIS COLE	4/5/2019	105.56
11930459	JAMES MYERS	4/3/2019	6.00
11930408	JAMES RAMSEY	4/3/2019	78.00
11930948	JAMES ROST	4/8/2019	30.00
11930460	JAMIE RUSSELL	4/3/2019	6.00
11930965	JEFFERY GANN JR.	4/8/2019	6.00
11930268	JEFFREY HAZLETT ATTY	4/2/2019	900.00
11930897	JEFFREY HAZLETT ATTY	4/8/2019	600.00
11930805	JEN SKYLINE INC.	4/5/2019	44,109.76
11930714	JILLIAN BROOKSHIRE	4/5/2019	40.48
11930890	JOANNE J. GEORGE	4/8/2019	63.90
11930549	JOHN A BECKER CO INC	4/4/2019	17.09
11930891	JOHN MEEKS	4/8/2019	113.10
11930885	JOHN S. MCMANUS	4/8/2019	246.42
11930461	JOHNETTA ARNOLD	4/3/2019	6.00
11930611	JOHNSON CONTROLS FIRE PROTECTION LP	4/4/2019	60.76
11930772	JOHNSON CONTROLS FIRE PROTECTION LP	4/5/2019	1,712.00
11930509	JOSEPHINE A. DAVIDSON	4/4/2019	84.16
11930462	JOSH DESMAND	4/3/2019	6.00
11930881	JOSHUA SCOTT TAYS	4/8/2019	396.00
11930463	JOWANNA CARR	4/3/2019	6.00
8124972	JPMORGAN CHASE BANK NA (ACH)	4/3/2019	19,070.56
11930812	JULIE A ASHLEY	4/5/2019	1,463.00
11930300	K E ROSE COMPANY	4/2/2019	360.30
11930304	K&R DISTRIBUTORS INC	4/2/2019	28.65
11930966	KASENIYA MAKSACOVA	4/8/2019	6.00
11930718	KELLY STOLZ	4/5/2019	62.06
11930513	KENDRA J. RAINEY	4/4/2019	85.02
11930563	KENWORTH OF DAYTON	4/4/2019	83.50
11930297	KEY ADS INC	4/2/2019	39,000.00
11930868	KIMBERLY S RICE	4/5/2019	483.75
11930764	KINSTLE STERLING WESTERN	4/5/2019	11,719.87
11930739	KORRECT PLUMBING CO., INC	4/5/2019	432.36
11930807	KRISTEN LACAZE	4/5/2019	1,280.00
11930275	KROGER CO	4/2/2019	37.54
11930809	LAKELAND HOSPITAL ACQUISITION LLC	4/5/2019	25,200.00
11930872	LAWRENCE W. SCHWEGEL	4/8/2019	208.80
11930321	LEGAL AID OF WESTERN OHIO	4/2/2019	2,815.44
11930594	LEGAL AID OF WESTERN OHIO	4/4/2019	20,198.80
11930475	LEVEL 3 COMMUNICATIONS LLC	4/3/2019	8,310.16
11930789	LEVEL 3 COMMUNICATIONS LLC	4/5/2019	736.25
11930774	LEXISNEXIS RISK DATA MANAGEMENT INC	4/5/2019	370.12
11930654	LEXUR ENTERPRISES INC	4/4/2019	92,211.94
11930256	LINDA J. SHIPLEY	4/2/2019	40.00
11930402	LISA A. HOWZE	4/3/2019	1,388.52
11930514	LISA ROBERTSON	4/4/2019	49.65
11930703	LOOPER INVESTMENTS LLC	4/4/2019	300.00
11930329	LOWES HOME CENTERS INC	4/2/2019	735.48
11930609	LOWES HOME CENTERS INC	4/4/2019	463.65
11930770	LOWES HOME CENTERS INC	4/5/2019	12.11
11930713	LYNN THOMASSON JR.	4/5/2019	75.00

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11930289	LYONS ELECTRICAL SUPPLY	4/2/2019	2,597.61
11930464	M.H. (MINOR)	4/3/2019	6.00
11930761	MADISON CO SHERIFF OFFICE	4/5/2019	17.55
11930877	MALINDA S. JONKER	4/8/2019	629.53
11930557	MARENE INC	4/4/2019	59.25
11930742	MARENE INC	4/5/2019	85.90
11930806	MARGO B HUTCHISON	4/5/2019	285.00
11930876	MARINA T. ALEXANDER	4/8/2019	14.31
11930972	MARK H. RAPIER	4/8/2019	2,034.90
11930409	MARSHALL DAYTON TIRE SALES INC	4/3/2019	348.06
11930255	MATTHEW P. JUHASICK	4/2/2019	887.00
11930414	MAXIM STAFFING SOLUTIONS	4/3/2019	1,776.09
11930556	MCCORMICK EQUIPMENT CO INC	4/4/2019	1,041.13
11930413	MCKESSON MEDICAL-SURGICAL MINNESOTA	4/3/2019	4,821.60
11930605	MCKESSON MEDICAL-SURGICAL MINNESOTA	4/4/2019	2,747.35
11930928	MCKESSON MEDICAL-SURGICAL MINNESOTA	4/8/2019	3,654.88
8125011	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	4/5/2019	19,032.60
11930637	MEDVET ASSOCIATES LLC	4/4/2019	590.73
11930290	MERCHANTS SECURITY SERV.	4/2/2019	793.80
11930562	MERCHANTS SECURITY SERV.	4/4/2019	87.20
11930750	MIAMI VALLEY FAIR	4/5/2019	360.00
11930525	MIAMI VALLEY RTA	4/4/2019	150.00
11930465	MICA HARRIS	4/3/2019	6.00
11930884	MICHAEL J. FOLEY	4/8/2019	246.42
11930919	MIDWEST MOTOR SUPPLY CO INC	4/8/2019	119.52
11930466	MIKE HEITZ	4/3/2019	12.00
11930354	MNJ TECHNOLOGIES DIRECT INC	4/2/2019	516.90
11930423	MNJ TECHNOLOGIES DIRECT INC	4/3/2019	2,758.75
11930645	MNJ TECHNOLOGIES DIRECT INC	4/4/2019	5,355.41
11930795	MNJ TECHNOLOGIES DIRECT INC	4/5/2019	1,297.10
11930941	MNJ TECHNOLOGIES DIRECT INC	4/8/2019	1,437.20
11930920	MONTGOMERY COUNTY CLERK OF COURTS	4/8/2019	32.00
8124973	MONTGOMERY COUNTY COMMON PLEAS COURT	4/3/2019	4,260.00
11930332	MOTION INDUSTRIES INC	4/2/2019	691.42
11930534	MSC IND SUPPLY CO	4/4/2019	96.17
11930626	MURPHY TRACTOR & EQUIPMENT CO	4/4/2019	1,582.59
11930967	MUSKINGUM COUNTY SHERIFF MATHEW LUTZ	4/8/2019	23.50
11930653	NALCO US 2 INC	4/4/2019	654.95
11930926	NATIONAL DISTRICT ATTORNEY ASSOC	4/8/2019	610.00
11930935	NATIONAL JUDICIAL COLLEGE	4/8/2019	1,048.00
11930538	NATIONAL PUBLIC EMPLOYER	4/4/2019	215.00
11930415	NATL ASSOC OF COUNTIES	4/3/2019	400.00
11930613	NCH CORPORATION	4/4/2019	1,491.33
11930775	NCH CORPORATION	4/5/2019	737.12
11930790	NECCO INC	4/5/2019	27,913.42
11930946	NEENAH FOUNDRY COMPANY	4/8/2019	7,532.40
11930282	NEPTUNE EQUIPMENT	4/2/2019	10,895.41
11930553	NEPTUNE EQUIPMENT	4/4/2019	8,795.09
11930741	NEPTUNE EQUIPMENT	4/5/2019	29,957.52
11930863	NEUROPSYCHOLOGY SERVICES OF	4/5/2019	2,400.00
11930784	NST BATTERY LLC	4/5/2019	112.60
11930623	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	4/4/2019	278.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11930912	OHIO ASSOC OF MAGISTRATES	4/8/2019	225.00
11930299	OHIO COUNCIL ON WELFARE FRAUD	4/2/2019	25.00
11930341	OHIO FAMILY & CHILDREN FIRST	4/2/2019	200.00
11930346	OHIO INSTITUTE OF ALLIED HEALTH	4/2/2019	600.00
11930595	OHIO IRRIGATION CO	4/4/2019	100.00
11930922	OHIO IRRIGATION CO	4/8/2019	1,797.00
11930650	OHIO ORGANIZING COLLABORATIVE	4/4/2019	4,711.85
11930307	OHIO PUBLIC DEFENDER	4/2/2019	750.00
11930292	OHIO WATER ENVIRONMENT ASSOCIATION	4/2/2019	420.00
11930310	OMEGA COMMUNITY DEVELOPMENT CORP	4/2/2019	2,422.72
11930591	OPERATOR TRAINING	4/4/2019	330.00
11930342	OREILLY AUTO PARTS	4/2/2019	40.76
11930937	OSTERFELD CHAMPION SERVICE INC	4/8/2019	1,468.50
11930348	OSUWITT LLC	4/2/2019	160.18
11930512	PAMELA J. FANNIN	4/4/2019	300.44
11930355	PANERA BREAD COMPANY	4/2/2019	284.74
11930575	PARITY INC.	4/4/2019	5,833.80
11930467	PAULA IVEY	4/3/2019	6.00
11930625	PELTON ENVIRONMENTAL PRODUCTS	4/4/2019	918.09
11930405	PENNI M HUBBARD	4/3/2019	1,041.27
11930968	PENNY LESLEY	4/8/2019	6.00
11930779	PESI AQUISITIONS	4/5/2019	199.99
11930641	PHILLIPS FEED SERVICE INC	4/4/2019	2,066.84
11930280	PICKREL BROS. INC.	4/2/2019	48.19
11930550	PICKREL BROS. INC.	4/4/2019	902.36
11930901	PICKREL BROS. INC.	4/8/2019	5,238.33
11930567	PICKREL SCHAEFFER & EBELING CO LPA	4/4/2019	3,000.80
11930261	PITNEY BOWES INC	4/2/2019	661.17
11930335	PLANT TROLLEY INC	4/2/2019	540.00
11930331	PODS	4/2/2019	272.47
11930646	PORTLAND STATE UNIVERSITY	4/4/2019	1,000.00
11930755	PREBLE COUNTY SHERIFF	4/5/2019	73.00
11930350	PRECISE MRM	4/2/2019	1,653.00
11930628	PRELIMINARY INC	4/4/2019	9,600.00
11930266	PREMIER SAFETY & SERVICE INC	4/2/2019	432.00
11930620	PRICEBUSTERS PROMOTIONS LLC	4/4/2019	28.99
11930777	PRICEBUSTERS PROMOTIONS LLC	4/5/2019	10,137.51
11930420	PRIME II HOLDINGS LLC	4/3/2019	6,170.00
11930293	PRINTPOINT, INC.	4/2/2019	3,004.61
11930564	PRINTPOINT, INC.	4/4/2019	2,425.88
11930356	PRIVATIZER TECHNOLOGIES LLC	4/2/2019	1,000.00
11930589	PUBLIC HEALTH	4/4/2019	525.00
11930632	QIAGEN INC	4/4/2019	750.18
11930785	QIAGEN INC	4/5/2019	33,089.98
11930324	QUILL CORPORATION	4/2/2019	219.53
11930969	R.G. (MINOR)	4/8/2019	6.00
11930716	RAMONA GAIL WILSON	4/5/2019	20.88
11930769	RELX INC	4/5/2019	1,202.04
11930802	REMOTE	4/5/2019	2,460.00
11930787	REPUBLIC SERVICES OF OHIO HAULING,LLC	4/5/2019	58.34
11930808	RESOLUTE ACQUISITION CORPORATION	4/5/2019	3,990.00
11930468	RICHAD MADDOX	4/3/2019	6.00

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11930516	RICHARD L. IDDINGS	4/4/2019	117.74
11930727	RICK CARNE CONSULTING LLC	4/5/2019	3,000.00
11930738	ROGERS & GREENBERG LLP	4/5/2019	1,000.00
11930879	RONALD J. STRONG	4/8/2019	389.11
11930312	RUMPKE OF OHIO INC	4/2/2019	444.74
11930579	RUMPKE OF OHIO INC	4/4/2019	125.77
11930580	RUMPKE OF OHIO INC	4/4/2019	333,217.97
11930469	RYAN DEMMITT	4/3/2019	6.00
11930889	RYAN JACKSON	4/8/2019	112.80
11930778	SAFEMARK TITLE AGENCY INC	4/5/2019	1,093.00
11930970	SAMANTHA GRIFFITH	4/8/2019	12.00
11930612	SANDY'S AUTO AND TRUCK SERVICE INC	4/4/2019	315.00
11930470	SARAH WAGNER	4/3/2019	6.00
11930801	SCOTT L STEBBINS	4/5/2019	960.00
11930934	SECURETECH SYSTEMS INC	4/8/2019	2,720.00
11930798	SECURITY 101 OHIO LLC	4/5/2019	2,400.00
11930303	SECURITY FENCE GROUP, INC.	4/2/2019	2,176.33
11930794	SELECT SECURITY SYSTEMS, LLC	4/5/2019	913.64
11930888	SHAMARIA DAVIS	4/8/2019	22.04
11930873	SHEILA L. NIFFA	4/8/2019	36.31
11930874	SHELLY N. O'DANIEL	4/8/2019	13.92
11930319	SHERWIN-WILLIAMS CO	4/2/2019	128.75
11930320	SHERWIN-WILLIAMS CO	4/2/2019	91.88
11930903	SINCLAIR COMMUNITY COLLEGE	4/8/2019	125.00
11930471	SMITH KELLY	4/3/2019	6.00
11930900	SNYDER CONCRETE PRODUCTS INC	4/8/2019	580.00
11930561	SOUTH COMMUNITY, INC.	4/4/2019	20,383.46
11930291	SOUTHWEST OHIO WATER ENVIRONMENT ASSOC	4/2/2019	35.00
11930351	SPOK INC	4/2/2019	27.09
11930294	ST VINCENT DEPAUL SOCIETY DISTRICT	4/2/2019	72,655.72
11930565	ST VINCENT DEPAUL SOCIETY DISTRICT	4/4/2019	25,080.17
11930744	ST VINCENT DEPAUL SOCIETY DISTRICT	4/5/2019	550,102.95
11930260	STAPLES CONTRACT & COMMERCIAL INC	4/2/2019	55,071.00
11930721	STAPLES CONTRACT & COMMERCIAL INC	4/5/2019	8,063.60
11930573	STATE OF OHIO	4/4/2019	383.18
11930892	STEPHEN A WEBB	4/8/2019	444.50
11930601	STERICYCLE INC	4/4/2019	171.08
11930318	STERLING PAPER	4/2/2019	1,291.87
11930267	STEVEN D COOPER	4/2/2019	250.00
11930593	STOOPS FREIGHTLINER & QUALITY TRAILER	4/4/2019	541.35
11930621	STOP PROCESSING CENTER INC	4/4/2019	23.26
11930353	SUNDOG ANALYTICS LLC	4/2/2019	21,031.90
11930352	SUNSET ENTERPRISES LLC	4/2/2019	92.20
11930942	SUPERION LLC	4/8/2019	442.53
11930762	SUPREME COURT OF OHIO	4/5/2019	150.00
11930515	SUSAN K. ANDERSON	4/4/2019	92.73
11930725	SW AMERICAN WATER WORKS ASSOCIATION	4/5/2019	30.00
11930336	TAYLOR JONES JR ESQ	4/2/2019	300.00
11930572	TCN BEHAVIORAL HEALTH SERVICES INC	4/4/2019	1,360.00
11930600	TERMINIX INTERNATIONAL	4/4/2019	44.00
11930640	THE C-3 GROUP LLC	4/4/2019	47.06
11930788	THE C-3 GROUP LLC	4/5/2019	250.01

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11930327	THERMO ELECTRON NORTH AMERICA LLC	4/2/2019	8,661.00
11930532	TIME WARNER CABLE	4/4/2019	324.99
11930337	TINKERS CREEK WATERSHED PARTNERS INC	4/2/2019	390.00
11930401	TODD PIERCE	4/3/2019	1,159.26
11930887	TONYA L. CHARLES	4/8/2019	52.20
11930749	TRANSPORTATION SUPPLY	4/5/2019	492.10
11930306	TREASURER STATE OF OHIO	4/2/2019	4,200.00
11930574	TREASURER STATE OF OHIO	4/4/2019	7,485.00
11930606	TRIAD TECHNOLOGIES LLC	4/4/2019	178.08
11930360	TROTWOOD YOUTH BASEBALL ASSOC	4/2/2019	650.00
11930894	TRUCKPRO INC	4/8/2019	541.09
11930882	TYLER ALAN WATSON	4/8/2019	1,232.05
11930614	TYLER TECHNOLOGIES INC	4/4/2019	35,000.00
8124971	UMR INC (ACH) CLAIMS ONLY	4/2/2019	994,544.34
11930418	UNI-SELECT USA INC	4/3/2019	215.53
11930422	US FOOD INC	4/3/2019	347.82
11930634	US FOOD INC	4/4/2019	3,955.34
11930783	V ANTHONY BARTEL	4/5/2019	3,041.16
11930276	VALLEY ASPHALT CORP.	4/2/2019	191.70
11930618	VCA ANTECH DIAGNOSTICS	4/4/2019	383.95
11930647	VCA TECH GROUP, INC.	4/4/2019	18,070.00
11930322	VECTREN ENERGY DELIVERY OF OHIO INC	4/2/2019	2,836.27
11930597	VECTREN ENERGY DELIVERY OF OHIO INC	4/4/2019	4,483.13
11930765	VECTREN ENERGY DELIVERY OF OHIO INC	4/5/2019	43.46
11930913	VERIZON WIRELESS	4/8/2019	234.46
11930648	VETERANS OF FOREIGN WARS	4/4/2019	500.00
11930759	VILLAGE NEW LEBANON	4/5/2019	5,815.03
11930323	W W GRAINGER INC	4/2/2019	105.73
11930599	W W GRAINGER INC	4/4/2019	74.65
11930766	W W GRAINGER INC	4/5/2019	4,513.25
11930924	W W GRAINGER INC	4/8/2019	437.46
11930911	WAIBEL ENERGY SYSTEMS	4/8/2019	19,348.00
11930923	WALTERS ENVIRONMENTAL CONSULTING INC	4/8/2019	370.00
11930585	WARREN COUNTY SHERIFF	4/4/2019	276.98
11930754	WARREN COUNTY WATER & SEWER DEPT	4/5/2019	1,467.90
11930811	WATER CO OF THE CENTRAL STATES INC	4/5/2019	10.50
11930598	WAYNE COUNTY SHERIFF	4/4/2019	2.15
11930540	WESCO DISTRIBUTION INC	4/4/2019	225.07
11930541	WESLEY COM CENTER INC	4/4/2019	7,110.00
11930799	WEST OHIO COMMUNITY ACTION PARTNERSHIP	4/5/2019	5,373.92
11930325	WESTERN STATES ENVELOPE	4/2/2019	13,027.80
11930927	WESTERN STATES ENVELOPE	4/8/2019	297.50
11930914	WIGGINS CLEANING & CARPET SERVICES, INC.	4/8/2019	1,728.87
11930893	WILLIAM A FRIED	4/8/2019	251.62
11930717	WILLIAM HUDSON	4/5/2019	59.74
11930343	WRIGHT EXPRESS FINANCIAL SERVICE CORP	4/2/2019	14,101.16
11930344	WRIGHT EXPRESS FINANCIAL SERVICE CORP	4/2/2019	64.43
11930726	XEROX CORPORATION	4/5/2019	1,777.23
8124974	YORK RISK SERVICES GROUP INC (ACH)	4/3/2019	11,449.55
11930279	YOUNG MEN CHRISTIAN ASSOCIATION	4/2/2019	2,542.50
11930630	ZIKS FAMILY PHARMACY INC	4/4/2019	63.96

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			4,917,265.74