



Payments Approved by Board of County Commissioners on 4/23/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11932834	A E DAVID COMPANY INC	4/17/2019	4,462.75
11933144	A TASTE OF ELEGANCE	4/18/2019	135.00
11932699	A.I.C. CONTRACTING INC	4/16/2019	1,039.97
11932784	ADAM J. NELSON	4/17/2019	76.56
11932653	ADAM S. FOHLEN	4/16/2019	112.80
11933406	ADP INC	4/19/2019	324.48
11932801	ADVANCED DIGITAL SECURITY INC	4/17/2019	2,635.00
11932926	AGILE NETWORK BUILDERS, LLC	4/17/2019	534.00
11932712	AIRGAS GREAT LAKES INC	4/16/2019	44.09
11932874	AIRGAS GREAT LAKES INC	4/17/2019	468.57
11933231	AIRGAS GREAT LAKES INC	4/18/2019	330.67
11933556	AIRGAS GREAT LAKES INC	4/22/2019	260.84
11932920	AIRGAS INC	4/17/2019	69.27
11933588	AIRGAS INC	4/22/2019	166.33
11932921	ALADTEC INC	4/17/2019	4,557.00
11932835	ALCOR SUPPLY & FIXTURE CO	4/17/2019	3,669.20
11932873	ALRO STEEL CORPORATION	4/17/2019	408.31
11933369	AMANDA WEIDNER	4/18/2019	60.00
11932717	AMAZON.COM, INC	4/16/2019	22.99
11932891	AMAZON.COM, INC	4/17/2019	801.42
11933248	AMAZON.COM, INC	4/18/2019	569.97
11933569	AMAZON.COM, INC	4/22/2019	69.77
11933218	AMERICAN CANCER SOCIETY	4/18/2019	1,500.00
11933150	AMERICAN RED CROSS	4/18/2019	270.00
11932903	AMERICAN TRANSLATION SERVICES LLC	4/17/2019	45.00
11932800	AMERICAN WATER WORKS ASSOCIATION	4/17/2019	850.00
11933592	AMVETS-POST 464	4/22/2019	500.00
11932732	AMY S RISMILLER-DALLAIRE	4/16/2019	775.13
11932713	ANATECH LTD	4/16/2019	115.77
11933480	ANDREW J. MANGANARO, MD, INC	4/19/2019	8,280.00
11932988	ANNA MARIA KEMPER	4/17/2019	60.00
11932989	ANTHONY CHRISTOPHE BOLDEN JR	4/17/2019	10.00
11933370	ANTONIA RICHARDSON	4/18/2019	20.00
11933137	ARAMARK	4/18/2019	1,230.92
11933408	ARAMARK	4/19/2019	14,900.77
11932718	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/16/2019	135.54
11932782	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/16/2019	74.32
11932892	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/17/2019	124.04
11933251	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/18/2019	97.68
11933571	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/22/2019	269.05
11932870	ARJO INC	4/17/2019	14,849.42
11933228	ARJO INC	4/18/2019	3,461.04
11933563	ARTS RENTAL EQUIPMENT & SUPPLY	4/22/2019	844.90
11932990	ASHLEY DAWN DOWNS	4/17/2019	10.00
11932991	ASHLEY NICOLE SIMONS	4/17/2019	60.00
11932683	AT&T CORP	4/16/2019	1,605.53
11933493	AT&T CORP	4/22/2019	34,011.02

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11933244	AT&T SERVICES INC	4/18/2019	12,647.54
11933245	AT&T SERVICES INC	4/18/2019	130.00
11933246	AT&T SERVICES INC	4/18/2019	1,211.00
11933564	AT&T SERVICES INC	4/22/2019	349.95
11933565	AT&T SERVICES INC	4/22/2019	240.30
11933566	AT&T SERVICES INC	4/22/2019	960.00
11933567	AT&T SERVICES INC	4/22/2019	123.92
11933371	AUTHORIZED PROPERTIES LLC	4/18/2019	353.50
11933167	AUTOMOTIVE DISTRIBUTORS	4/18/2019	29.85
11933528	AUTOMOTIVE DISTRIBUTORS	4/22/2019	34.40
11933277	AUTOZONE STORES LLC	4/18/2019	317.98
11932672	AVERY WYNINGS	4/16/2019	52.20
11932682	B&H FOTO & ELECTRONICS CORP	4/16/2019	238.13
11933490	B&H FOTO & ELECTRONICS CORP	4/22/2019	6,093.90
11932668	BARBARA L. CENTERS	4/16/2019	12.99
11932654	BARBARA L. SPANN	4/16/2019	330.36
11933409	BARBRA BERGMAN	4/19/2019	2,950.00
11933498	BARBRA BERGMAN	4/22/2019	500.00
11933240	BARGE DESIGN SOLUTIONS INC	4/18/2019	65,674.08
11933428	BEARING DISTRIBUTORS INC	4/19/2019	14.42
11933523	BEAU TOWNSEND FORD INC	4/22/2019	465.19
11932790	BEN CORMIER	4/17/2019	200.20
11933274	BERTELSMANN LEARNING LLC	4/18/2019	636.30
11933114	BETH ANN ADAMS	4/18/2019	596.76
11933441	BIOMETRIC INFO MGT	4/19/2019	1,500.00
11932878	BLACK & VEATCH CORPORATION	4/17/2019	23,539.00
11933280	BLACKHAWK NETWORK INC	4/18/2019	950.00
11933181	BLADECUTTERS INC	4/18/2019	750.00
11932882	BOB BARKER COMPANY INC.	4/17/2019	3,341.76
11932692	BOBCAT OF DAYTON, INC.	4/16/2019	84.78
11932992	BONITA HOWARD	4/17/2019	6.00
11932787	BONNIE EVELYEE WEYRAUCH	4/17/2019	16.83
11932701	BOOHER BLACKTOP	4/16/2019	55,748.51
11933196	BOOHER BLACKTOP	4/18/2019	54,986.98
11933285	BRENDAN LOIACONO	4/18/2019	741.49
11933260	BRENT & KRYSANNA NUSSBAUM	4/18/2019	78.50
11932993	BRIAN K BUTTREY	4/17/2019	10.00
11932711	BRINKS INCORPORATED	4/16/2019	753.22
11932869	BRINKS INCORPORATED	4/17/2019	727.63
11933227	BRINKS INCORPORATED	4/18/2019	873.65
11933553	BRINKS INCORPORATED	4/22/2019	1,541.47
11933545	BRUMBAUGH CONSTRUCTION, INC.	4/22/2019	33,853.04
11933519	BUCKEYE OIL EQUIPMENT INC	4/22/2019	2,935.00
11933537	BUCKEYE POWER SALES, CO.	4/22/2019	43.49
11933261	BUCKEYE STATE SHERIFF'S ASSOC	4/18/2019	300.00
11933069	BUR OF VITAL STATS TEXAS DEPT OF HEALTH	4/17/2019	20.00
11933573	BURLINGTON COAT FACTORY	4/22/2019	898.81
11933159	BUSCHUR ENTERPRISES INC	4/18/2019	26.00
11932705	C&D COLLISION CENTER INC	4/16/2019	2,524.71
11932850	CABLES & CONNECTOR TECHNOLOGIES	4/17/2019	28.00
11933481	CAREY ELECTRIC COMPANY	4/19/2019	2,700.00
11932994	CARLITHA SCOTT	4/17/2019	6.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11933435	CAROLINA BIOLOGICAL SUPPLY COMPANY	4/19/2019	124.20
11933429	CASE WESTERN RESERVE UNIVERSITY	4/19/2019	914.36
11933126	CATHERINE A. MORRIS	4/18/2019	467.99
11933113	CATHRYNE E. CLEMENTS	4/18/2019	1,216.56
11933580	CAYMAN CHEMICAL COMPANY INC	4/22/2019	88.00
11932871	CDW GOVERNMENT INC	4/17/2019	3,822.75
11933433	CDW GOVERNMENT INC	4/19/2019	2,907.00
11933499	CENTRAL OHIO ORGANIZATION	4/22/2019	80.00
11932995	CHARLES ANDERSON	4/17/2019	6.00
11932650	CHARLES MATHEW CRUTCHER	4/16/2019	321.90
11932996	CHARLES R HOGAN	4/17/2019	10.00
11933184	CHARTER VANS TOURS INC	4/18/2019	250.00
11932789	CHERIE M. WHITE	4/17/2019	200.20
11932997	CHERYL D SPENCER	4/17/2019	10.00
11933283	CHILD PSYCH SERVICES LLC	4/18/2019	1,800.00
11932998	CHRIS ASHLEY	4/17/2019	6.00
11932999	CHRIS DALE	4/17/2019	6.00
11933372	CHRISTIAN VENTERS	4/18/2019	500.00
11933399	CHRISTOPHER SCOTT HOFFMAN	4/18/2019	63.80
11933122	CHRISTY COLEMAN	4/18/2019	81.43
11932704	CINTAS CORPORATION	4/16/2019	132.00
11932855	CINTAS CORPORATION	4/17/2019	294.76
11932856	CINTAS CORPORATION	4/17/2019	55.27
11933200	CINTAS CORPORATION	4/18/2019	21.71
11933201	CINTAS CORPORATION	4/18/2019	104.39
11933202	CINTAS CORPORATION	4/18/2019	168.19
11933533	CINTAS CORPORATION	4/22/2019	42.84
11933534	CINTAS CORPORATION	4/22/2019	117.36
11932792	CIRRUS CONCEPT CONSULTING INC	4/17/2019	30,032.21
11933209	CITY OF DAYTON	4/18/2019	31,543.14
11933210	CITY OF DAYTON	4/18/2019	26,241.72
11933539	CITY OF DAYTON	4/22/2019	600.00
8125057	CITY OF DAYTON (ACH)	4/17/2019	146,502.02
11932861	CITY OF DAYTON WATER & SEWER BILL	4/17/2019	254.01
11933208	CITY OF DAYTON WATER & SEWER BILL	4/18/2019	125.00
11933538	CITY OF DAYTON WATER & SEWER BILL	4/22/2019	378.88
11933540	CITY OF HUBER HEIGHTS	4/22/2019	140.59
11932859	CITY OF MIAMISBURG	4/17/2019	1,257.17
11932862	CITY OF UNION	4/17/2019	16,100.00
11933374	CLARENCE COLLINS	4/18/2019	500.00
11933281	CLEAR CONSULTING INC	4/18/2019	648.50
11932930	CNG SERVICES LLC	4/17/2019	14,358.27
11933278	COMFORT SYSTEMS USA OH	4/18/2019	552.62
11933449	COMFORT SYSTEMS USA OH	4/19/2019	645.00
11933066	COMMONWEALTH OF VIRGINIA	4/17/2019	12.00
11933445	COMMUNITY ALTERNATIVE SUPPORT SERV INC	4/19/2019	1,541.67
11933521	COMPREHENSIVE COMMUNITY CHILD CARE	4/22/2019	2,611.00
11932733	CONNOR T ATKINSON	4/16/2019	402.43
11933712	CONTROLS CENTER INC	4/22/2019	173.68
11933000	CORY A BROWN	4/17/2019	10.00
11932823	COUNTY COMMISSIONERS ASSOCIATION	4/17/2019	112.48
11933526	COUNTY CORP	4/22/2019	22,406.63

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11932933	COUNTY SANITARY ENGINEERS ASSOC OF OHIO	4/17/2019	90.00
11933543	COVERALL HBSC	4/22/2019	1,200.00
8125058	CROWE LLP (ACH)	4/17/2019	169,000.00
11933476	CROWN PERSONNEL SERVICES INC	4/19/2019	59,276.60
11933375	CRYSTAL NASH	4/18/2019	160.00
11933444	D & B INDUSTRIES, INC.	4/19/2019	220.00
11933203	D & S AUTO PARTS INC	4/18/2019	238.05
11932662	DADA C. LEWIS	4/16/2019	134.56
11933232	DAIKIN APPLIED AMERICAS INC	4/18/2019	3,873.00
11933221	DAILY COURT REPORTER	4/18/2019	469.20
11933585	DALENE M PRIDE	4/22/2019	2,484.50
11933424	DANCO LETTERING	4/19/2019	136.25
11932658	DANIEL L. SWIGERT	4/16/2019	163.56
11933001	DANIEL MARCUS ZOOK	4/17/2019	10.00
11932664	DARREN STATEN	4/16/2019	255.20
11932776	DAVID LEE NORRIS	4/16/2019	200.00
11933142	DAVID M DUWEL ATTY	4/18/2019	300.00
11933123	DAVID PIERCE	4/18/2019	85.67
11932677	DAVID S. HOLBROOK	4/16/2019	65.83
11933193	DAY-MONT CO CONVENTION &	4/18/2019	86,190.93
11933161	DAYBREAK, INC.	4/18/2019	32,647.43
11932829	DAYTON ANIMAL HOSPITAL ASSOC INC	4/17/2019	74.88
11932805	DAYTON AREA CHAMBER OF COMMERCE	4/17/2019	60.00
11932824	DAYTON CHILDRENS HOSPITAL	4/17/2019	1,356.00
11932694	DAYTON PARTS CO NAPA	4/16/2019	2,285.38
11932840	DAYTON PARTS CO NAPA	4/17/2019	1,825.94
11933171	DAYTON PARTS CO NAPA	4/18/2019	2,218.84
11933422	DAYTON PARTS CO NAPA	4/19/2019	292.42
11933530	DAYTON PARTS CO NAPA	4/22/2019	1,164.87
11932686	DAYTON POWER AND LIGHT	4/16/2019	5,845.41
11932687	DAYTON POWER AND LIGHT	4/16/2019	3,557.70
11932806	DAYTON POWER AND LIGHT	4/17/2019	2,493.78
11932807	DAYTON POWER AND LIGHT	4/17/2019	32,918.53
11932808	DAYTON POWER AND LIGHT	4/17/2019	36.40
11932809	DAYTON POWER AND LIGHT	4/17/2019	2,139.97
11932810	DAYTON POWER AND LIGHT	4/17/2019	52.32
11932811	DAYTON POWER AND LIGHT	4/17/2019	2,104.34
11933146	DAYTON POWER AND LIGHT	4/18/2019	33.73
11933147	DAYTON POWER AND LIGHT	4/18/2019	74.03
11933398	DAYTON POWER AND LIGHT	4/18/2019	887.15
11933410	DAYTON POWER AND LIGHT	4/19/2019	17,332.84
11933411	DAYTON POWER AND LIGHT	4/19/2019	100.43
11933412	DAYTON POWER AND LIGHT	4/19/2019	664.09
11933413	DAYTON POWER AND LIGHT	4/19/2019	561.87
11933414	DAYTON POWER AND LIGHT	4/19/2019	1,329.64
11933501	DAYTON POWER AND LIGHT	4/22/2019	2,234.42
11933502	DAYTON POWER AND LIGHT	4/22/2019	189.32
11933503	DAYTON POWER AND LIGHT	4/22/2019	157.56
11933504	DAYTON POWER AND LIGHT	4/22/2019	168.32
11933505	DAYTON POWER AND LIGHT	4/22/2019	182.75
11933506	DAYTON POWER AND LIGHT	4/22/2019	30.86
11933507	DAYTON POWER AND LIGHT	4/22/2019	75.11

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11932812	DAYTON STENCIL WORKS CO	4/17/2019	102.71
11933148	DAYTON STENCIL WORKS CO	4/18/2019	142.80
11933508	DAYTON STENCIL WORKS CO	4/22/2019	375.73
11933484	DEBORAH A. LIEBERMAN	4/22/2019	197.20
11932645	DEBORAH KIM HALL	4/16/2019	113.84
11932910	DEFRIES COPP LLC	4/17/2019	1,163.57
11933438	DEFRIES COPP LLC	4/19/2019	636.00
11933579	DELAWARE COUNTY SHERIFFS OFFICE	4/22/2019	82.00
11933002	DELLA K PILKINGTON	4/17/2019	10.00
11933003	DEMETRIUS HODGES	4/17/2019	6.00
11933004	DESIREE GRIFFITH	4/17/2019	6.00
11933005	DET. N. WATSON	4/17/2019	6.00
11933006	DET. N. WATSON	4/17/2019	6.00
11933007	DET. ROBERT H. LINGO	4/17/2019	6.00
11932693	DETMER & SONS INC	4/16/2019	190.00
11933008	DIAMOND MEEKS	4/17/2019	6.00
11932659	DIANA FUGATE	4/16/2019	88.00
11933252	DIRECTV INC	4/18/2019	169.97
11932913	DONNELON MCCARTHY ENTERPRISES INC	4/17/2019	167.30
11933151	DOROTHY LANE MARKET INC	4/18/2019	872.93
11933009	DORTHY D GUY	4/17/2019	60.00
11933376	DUSTYN BANKS	4/18/2019	100.00
11932858	EAGLE BRIDGE CO	4/17/2019	153,674.79
11933448	EAST PENN MANUFACTURING CO	4/19/2019	44.17
11932822	EASTWAY CORPORATION	4/17/2019	400.00
11933598	ECHOSAT INC	4/22/2019	39.95
11932726	EJR CONSTRUCTION LLC	4/16/2019	3,425.00
11933257	EL ROBINSON ENGINEERING OF OHIO CO	4/18/2019	24,623.10
11933010	ELISABETH ANNE KLINGENSMITH	4/17/2019	10.00
11933190	ELIZABETHS NEW LIFE CENTER	4/18/2019	7,521.24
11933011	EMDA SHENOUDA	4/17/2019	6.00
11932803	EMERGE TECHNOLOGIES LLC	4/17/2019	59,052.62
11933110	EMILY A. BRADFORD	4/18/2019	89.55
11933153	ENTERPRISE ROOFING & SHEET METAL CO.	4/18/2019	575.00
11933586	ENVIRONMENTAL EXPRESS INC	4/22/2019	132.32
11932794	ERGOGENESIS LLC	4/17/2019	1,090.33
11933377	ERIC NOONAN	4/18/2019	468.00
11933118	ERIKA L. MCWHORTER	4/18/2019	41.18
11933012	ERIN ELIZABETH DOOLEY	4/17/2019	10.00
11933169	EVANS LANDSCAPING INC	4/18/2019	173,624.24
11932678	EVERETT J PRESCOTT INC	4/16/2019	264.00
11932715	EVIDENT INC	4/16/2019	487.20
11933236	EVIDENT INC	4/18/2019	53.10
11933013	EVONNE D WILLIAMS	4/17/2019	10.00
11932818	FAMILY SERVICE ASSOCIATION	4/17/2019	211.00
11933233	FASTENAL COMPANY	4/18/2019	72.62
11933557	FASTENAL COMPANY	4/22/2019	868.25
11932887	FEDEX	4/17/2019	78.02
11932888	FEDEX	4/17/2019	86.96
11933243	FEDEX	4/18/2019	34.52
11932724	FIREFIGHTER SAFE	4/16/2019	585.00
11932935	FIREFLY US HOLDINGS INC	4/17/2019	1,970.00

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11932928	FISHBECK, THOMPSON, CARR & HUBER, INC.	4/17/2019	14,869.31
11932685	FISHER SCIENTIFIC PRODUCTS	4/16/2019	827.44
11933496	FISHER SCIENTIFIC PRODUCTS	4/22/2019	304.29
11933420	FIVE RIVERS METRO PARKS	4/19/2019	59,418.22
11932924	FRIENDS SERVICE COMPANY INC	4/17/2019	2,727.99
11933589	FRIENDS SERVICE COMPANY INC	4/22/2019	189.90
11932721	FROST BROWN TODD LLC	4/16/2019	654.00
11932831	FURST THE FLORIST, INC.	4/17/2019	69.95
11933479	G.F.O.A.	4/19/2019	825.00
11932925	GALLS LLC	4/17/2019	97.93
11933272	GALLS LLC	4/18/2019	319.92
11933416	GARDNER TOBIN, INC.	4/19/2019	309.60
11933515	GARDNER TOBIN, INC.	4/22/2019	30.53
11932720	GARVEY SCHUBERT BARER	4/16/2019	210.00
11932707	GATES BROTHERS GLASS SHOPS	4/16/2019	690.00
11933222	GATES BROTHERS GLASS SHOPS	4/18/2019	480.00
11933249	GE CAPITAL	4/18/2019	503.00
11933570	GE CAPITAL	4/22/2019	1,013.37
11933128	GE CAPITAL RETAIL BANK	4/18/2019	1,057.51
11933129	GE CAPITAL RETAIL BANK	4/18/2019	193.05
11932838	GEER GAS CORP	4/17/2019	54.60
11932691	GEM CITY KEY SHOP, INC.	4/16/2019	25.00
11932830	GEM CITY KEY SHOP, INC.	4/17/2019	238.00
11933157	GEM CITY KEY SHOP, INC.	4/18/2019	384.00
11933418	GEM CITY KEY SHOP, INC.	4/19/2019	220.00
11933520	GEM CITY KEY SHOP, INC.	4/22/2019	86.25
11933269	GERMAIN OF BEAVERCREEK I LLC	4/18/2019	946.99
11933268	GIAN M & NATALIE A BENALLO	4/18/2019	78.50
11933014	GLEN D HOOPS	4/17/2019	10.00
11933264	GLINDA MARTIN	4/18/2019	420.00
11933512	GOODWILL INDUSTRY OF THE MIAMI VALLEY	4/22/2019	325.00
11932814	GOODWILL RESOURCE SOLUTIONS LTD	4/17/2019	5,428.00
11932872	GORDON FOOD SERVICE INC	4/17/2019	1,973.22
11933229	GORDON FOOD SERVICE INC	4/18/2019	9,198.10
11933434	GORDON FOOD SERVICE INC	4/19/2019	1,319.62
11932876	GRACELAND COLLEGE CENTER	4/17/2019	298.00
11933284	GRANDWORKS FOUNDATION	4/18/2019	300.00
11933197	GREATER DAYTON IT ALLIANCE	4/18/2019	30.00
11933177	GREATER DAYTON VOLUNTEER	4/18/2019	652.12
11933211	GREENE COUNTY SHERIFF	4/18/2019	85.00
11933141	GREG WHITTON	4/18/2019	159.99
11933015	GREGORY S SCHRECK	4/17/2019	60.00
11932819	GRISMER TIRE COMPANY	4/17/2019	50.00
11933559	HACH COMPANY	4/22/2019	647.59
11933135	HAHN AUTOMOTIVE	4/18/2019	45.47
11932923	HAMILTON TELEPHONE ANSWERING SERVICE INC	4/17/2019	167.70
11933125	HANNAH E. NEFF	4/18/2019	199.34
11933189	HASSLER COMMUNICATION SYSTEMS TECH, INC.	4/18/2019	194.70
11933016	HAVEN N COPELAND	4/17/2019	60.00
11932798	HEETER PLUMBING LLC	4/17/2019	5,720.00
11933224	HERFF JONES INC	4/18/2019	360.74
11932727	HIGHFIELD DOOR SALES LLC	4/16/2019	475.00

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11932927	HIGHFIELD DOOR SALES LLC	4/17/2019	3,035.00
11933271	HINES & ASSOCIATES	4/18/2019	397.26
11932883	HOME DEPOT CREDIT SERVICES	4/17/2019	186.71
11932884	HOME DEPOT CREDIT SERVICES	4/17/2019	1,263.63
11933238	HOME DEPOT CREDIT SERVICES	4/18/2019	344.73
11933239	HOME DEPOT CREDIT SERVICES	4/18/2019	30.91
11933176	HOMEFULL	4/18/2019	8,770.50
11933378	HUBER HEIGHTS SCHOOL DISTRICT	4/18/2019	500.00
11933405	IBM CORPORATION	4/19/2019	12,000.00
11932906	ICP, INC.	4/17/2019	1,403.18
11933446	IGS VENTURES INC	4/19/2019	2,518.25
11933447	IGS VENTURES INC	4/19/2019	9,464.59
11933594	IGS VENTURES INC	4/22/2019	26,978.47
11933595	IGS VENTURES INC	4/22/2019	8,075.76
11932775	INDIANA STATE DEPT OF HEALTH	4/16/2019	10.00
11933017	INGER GAIL HARDIN-MARSH	4/17/2019	10.00
11932836	INTERSTATE FORD, INC.	4/17/2019	235.50
11933165	INTERSTATE FORD, INC.	4/18/2019	121.57
11932723	ITSAVVY LLC	4/16/2019	439.91
11933174	IVORY CONCEPTS INC	4/18/2019	742.75
11933270	JACOB A KOVACH LAW CO LPA	4/18/2019	744.00
11933124	JACQUELINE S. PORTER	4/18/2019	141.66
11933018	JADE COCHRAN	4/17/2019	6.00
11933138	JAMES RAMSEY	4/18/2019	45.00
11933518	JANELL INC	4/22/2019	56.00
11933250	JAROTH	4/18/2019	303.00
11933019	JASON PIPENGER	4/17/2019	6.00
11932657	JAZMYNE M. BURGAN	4/16/2019	27.61
11933139	JEAN M STEIGERWALD, ATTY	4/18/2019	300.00
11932929	JEFF SCHMITT AUTOGROUP	4/17/2019	14.43
11932905	JEFF SCHMITT CHEVROLET LTD	4/17/2019	2,983.68
11933020	JEFFREY D BROWN	4/17/2019	10.00
11933140	JEFFREY HAZLETT ATTY	4/18/2019	2,700.00
11932656	JEFFREY L. PHELPS	4/16/2019	269.70
11933021	JENNA LEEANN DEIS	4/17/2019	10.00
11932791	JENNIFER A. PETRELLA-AHRENS	4/17/2019	387.84
11933022	JENNIFER L MORROW	4/17/2019	10.00
11932667	JENNIFER L. LEMONS	4/16/2019	201.26
11932651	JENNIFER L. PETT	4/16/2019	96.45
11933379	JESSE RHOADES	4/18/2019	120.00
11933707	JESSICA A. LYONS	4/22/2019	800.00
11932655	JESSICA B. LYNCH	4/16/2019	301.54
11933023	JESSICA L CONNER	4/17/2019	10.00
11932660	JESSICA R. MALLORY	4/16/2019	392.08
11932670	JETT S. COLE	4/16/2019	36.54
11932649	JEWELL LEIGH GOOD	4/16/2019	727.16
11932788	JILLIAN BROOKSHIRE	4/17/2019	710.36
11933024	JOE DILLING	4/17/2019	6.00
11933166	JOE R FINK CONSTRUCTION CO INC	4/18/2019	59,077.00
11933380	JOETTA WARNICK	4/18/2019	14.00
11932689	JOHN A BECKER CO INC	4/16/2019	100.00
11933120	JOHN C. SEEBOCK	4/18/2019	56.84

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11932885	JOHNSON CONTROLS FIRE PROTECTION LP	4/17/2019	2,448.00
11933025	JONATHON A GERMANN	4/17/2019	10.00
11932849	JONES WARNER CONSULTANTS INC	4/17/2019	900.00
11933026	JOSE ARMANDO OSNAYA	4/17/2019	10.00
11933487	JOSEPH B. DURA	4/22/2019	97.67
11932797	JOSEPH G POLLARD CO INC	4/17/2019	195.50
11933488	JOSEPH P. PECQUET	4/22/2019	10.79
11933381	JOSEPH SENS	4/18/2019	500.00
11933027	JOYCE WOODALL	4/17/2019	10.00
8125061	JPMORGAN CHASE BANK NA (ACH)	4/16/2019	9,340.25
8125094	JPMORGAN CHASE BANK NA (ACH)	4/19/2019	2,000.00
11932697	K E ROSE COMPANY	4/16/2019	500.00
11933175	K E ROSE COMPANY	4/18/2019	251.00
11932841	K&R DISTRIBUTORS INC	4/17/2019	40.55
11933183	K&R DISTRIBUTORS INC	4/18/2019	80.75
11933531	K&R DISTRIBUTORS INC	4/22/2019	43.60
11933432	K-LOG, INC	4/19/2019	1,157.33
11932786	KAITLIN O. FINE	4/17/2019	100.00
11933028	KAREN E HOHMAN	4/17/2019	10.00
11933115	KAREN M VANCO	4/18/2019	1,014.50
11933121	KATIE STUCK	4/18/2019	95.06
11933029	KAYTLYN ZANZINGER	4/17/2019	6.00
11933030	KELLY L BARNES	4/17/2019	60.00
11933109	KELLY L GEERS	4/18/2019	49.88
11933031	KELLY MARIE LANDIS	4/17/2019	10.00
11933067	KENTUCKY STATE TREASURER	4/17/2019	12.00
11933163	KENWORTH OF DAYTON	4/18/2019	159.00
11933032	KEVIN J FRYE	4/17/2019	60.00
11933033	KIARA MOTON	4/17/2019	6.00
11933547	KINSTLE STERLING WESTERN	4/22/2019	1,461.56
11933219	KOENIG EQUIPMENT INC	4/18/2019	605.16
11933546	KOENIG EQUIPMENT INC	4/22/2019	1,236.59
11932936	KRISTEN LACAZE	4/17/2019	640.00
11932702	KROGER LIMITED PARTNERSHIP I	4/16/2019	18.90
11933383	KYLE KLOPF	4/18/2019	149.93
11933452	KYLE N BEATY	4/19/2019	221.00
11933582	LABELS DIRECT INC	4/22/2019	2,859.56
11932681	LANDAUER INC	4/16/2019	656.25
11932897	LANGUAGE LINE SERVICES	4/17/2019	479.70
11933117	LAURA E. FUJIMURA-DRENIK	4/18/2019	11.60
11933450	LEGAL PROCESS SERVERS EXPRESS LLC	4/19/2019	4,055.00
11932900	LENOVO INC	4/17/2019	1,053.60
11933516	LENZ INC.	4/22/2019	13.50
11932886	LEXISNEXIS RISK DATA MANAGEMENT INC	4/17/2019	711.58
11933242	LEXISNEXIS RISK DATA MANAGEMENT INC	4/18/2019	50.00
11933544	LIFE TECHNOLOGIES CORPORATION	4/22/2019	161,829.60
11933597	LIGHTOWER FIBER NETWORKS II LLC	4/22/2019	1,400.00
11932665	LINDA GLOVER	4/16/2019	10.44
11932785	LINDA M. SMITH	4/17/2019	1,672.53
11932679	LIPOMED INC	4/16/2019	65.00
11933384	LOIS SHUPPS	4/18/2019	307.00
11933275	LORI A ANDREWS	4/18/2019	232.68

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11932646	LORI S. BYRD	4/16/2019	380.71
11933034	LORI ZANZINGER	4/17/2019	6.00
11932716	LOWES HOME CENTERS INC	4/16/2019	77.91
11932881	LOWES HOME CENTERS INC	4/17/2019	99.69
11933436	LOWES HOME CENTERS INC	4/19/2019	102.31
11933561	LOWES HOME CENTERS INC	4/22/2019	24.50
11933510	M & R ELECTRIC MOTOR SERVICE INC	4/22/2019	708.00
11933385	MAD RIVER SCHOOL DISTRICT	4/18/2019	500.00
11933477	MAK GREGOR MGT INCORPORATED	4/19/2019	600.00
11933237	MANSFIELD OIL COMPANY OF GAINESVILLE INC	4/18/2019	463.71
11933035	MARCIA E KELLEMS	4/17/2019	10.00
11933036	MARGARET L WANZO	4/17/2019	10.00
11933710	MARICOPA COUNTY BOARD OF SUPERVISORS	4/22/2019	20.00
11933711	MARICOPA COUNTY BOARD OF SUPERVISORS	4/22/2019	20.00
11933143	MARK A SCHEFFER	4/18/2019	147.00
11932728	MARK A WENDLING	4/16/2019	5,000.00
11933158	MARSHALL DAYTON TIRE SALES INC	4/18/2019	94.64
11933111	MARY BEATRICE KIMBALL	4/18/2019	308.16
11932669	MARY BETH RYAN	4/16/2019	38.11
11933037	MARY E DUNFORD	4/17/2019	10.00
11933230	MASTER LEASE INC	4/18/2019	467.50
11933134	MATTHEW BENDER & CO INC	4/18/2019	14,222.01
11933038	MATTHEW SCOTT LANDIS	4/17/2019	60.00
11932880	MAXIM STAFFING SOLUTIONS	4/17/2019	2,097.39
11933417	MCCORMICK EQUIPMENT CO INC	4/19/2019	132.00
11933136	MCKESSON MEDICAL-SURGICAL	4/18/2019	67.39
11932777	MEADOWS OF CATALPA ASSOCIATES LLC	4/16/2019	307.50
11932908	MECHANICAL CONSTRUCTION MANAGERS LLC	4/17/2019	4,760.00
11932915	MEDVET ASSOCIATES LLC	4/17/2019	491.87
11933039	MELODY Y LEE	4/17/2019	10.00
11933591	MERCEDES MEDICAL LLC	4/22/2019	290.00
11932832	MERCHANTS SECURITY SERV.	4/17/2019	122.08
11933160	MERCHANTS SECURITY SERV.	4/18/2019	1,395.20
11933419	MERCHANTS SECURITY SERV.	4/19/2019	787.19
11933522	MERCHANTS SECURITY SERV.	4/22/2019	793.80
11932820	MIAMI INDUSTRIAL TRUCKS	4/17/2019	3,999.00
11933514	MIAMI INDUSTRIAL TRUCKS	4/22/2019	85.00
11933191	MIAMI VALLEY FAIR	4/18/2019	8,509.69
11933187	MIAMI VALLEY HOUSING OPPORTUNITIES	4/18/2019	7,639.66
11933535	MIAMI VALLEY INTERPRETERS, LLC	4/22/2019	239.00
11932795	MIAMI VALLEY RTA	4/17/2019	55,000.00
11932663	MICHAEL M. LONDON	4/16/2019	102.66
11932676	MICHELLE L NIEDERMIER	4/16/2019	521.12
11933421	MIKE MOBLEY REPORTING	4/19/2019	685.30
11932931	MNJ TECHNOLOGIES DIRECT INC	4/17/2019	28,550.05
11933273	MNJ TECHNOLOGIES DIRECT INC	4/18/2019	793.30
11933443	MNJ TECHNOLOGIES DIRECT INC	4/19/2019	1,744.43
11933590	MNJ TECHNOLOGIES DIRECT INC	4/22/2019	147.65
11933529	MODERN EQUIPMENT CO	4/22/2019	100.00
11932700	MODERN OFFICE METHODS, INC.	4/16/2019	2,479.00
11933185	MONT COUNTY ARTS & CULTURAL DISTRICT	4/18/2019	600,000.00
11933575	MONTAGE ENTERPRISES INC	4/22/2019	1,056.87

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11932860	MONTGOMERY COUNTY	4/17/2019	38.20
11933709	MONTGOMERY COUNTY	4/22/2019	25,000.00
11933207	MONTGOMERY COUNTY CLERK OF COURTS	4/18/2019	155.00
8125059	MONTGOMERY COUNTY COMMON PLEAS COURT	4/17/2019	1,310.00
11933062	MONTGOMERY COUNTY PROSECUTOR	4/17/2019	300.85
11933478	MONTGOMERY COUNTY PROSECUTOR	4/19/2019	473.55
11933554	MORGAN SERVICES INC	4/22/2019	484.22
11933427	MT ENON MISSIONARY BAPTIST CHURCH	4/19/2019	9,166.00
11932839	MULCHMAN	4/17/2019	367.20
11933170	MULCHMAN	4/18/2019	160.65
11932916	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	4/17/2019	2,393.95
11932904	MURPHY TRACTOR & EQUIPMENT CO	4/17/2019	1,703.26
11933581	MURPHY TRACTOR & EQUIPMENT CO	4/22/2019	2,602.88
11933485	NATASHA R. HUNT	4/22/2019	10.00
11932939	NATIONAL ATTACHMENTS, INC.	4/17/2019	24,500.00
11933578	NATIONAL CONSUMER LAW CENTER INC	4/22/2019	800.00
11932875	NATIONAL EMERGENCY NUMBER ASSOCIATION	4/17/2019	142.00
11933495	NATIONAL MEDICAL SERVICES LABS	4/22/2019	2,996.00
11933568	NATIONAL TACTICAL OFFICERS ASSOCIATION	4/22/2019	40.00
11932890	NCH CORPORATION	4/17/2019	501.68
11933584	NETWORK FLEET INC	4/22/2019	133.00
11933386	NOAH STRAUGHN	4/18/2019	61.60
11932714	NORTHERN TOOL & EQUIPMENT CO	4/16/2019	247.87
11933524	NORTHMONT SIGN CO INC	4/22/2019	26.29
11933168	NORTHWEST CONSULTANTS INC	4/18/2019	7,485.00
11933266	OACBHA FOUNDATION	4/18/2019	170.00
11933517	OBERERS FLOWERS INC	4/22/2019	60.90
11932896	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	4/17/2019	300.00
11933254	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	4/18/2019	511.68
11933572	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	4/22/2019	366.00
11933040	OFC. KAITLIN RAGER	4/17/2019	6.00
11933041	OFFCER S. ANDERSON	4/17/2019	6.00
11933423	OHIO ASSOC OF MAGISTRATES	4/19/2019	225.00
11932843	OHIO BUREAU OF WORKERS COMPENSATION	4/17/2019	96.40
11933164	OHIO CONFERENCE OF COMM DEVELOPMENT	4/18/2019	325.00
11932696	OHIO GOVERNMENT FINANCE ASSOCIATION	4/16/2019	100.00
11932912	OHIO INSTITUTE OF ALLIED HEALTH	4/17/2019	1,602.69
11932837	OHIO JOB AND FAMILY SERVICES	4/17/2019	790.00
11933178	OHIO JUSTICE ALLIANCE FOR COMMUNITY CORR	4/18/2019	250.00
11933194	OHIO JUVENILE DETENTION DIRECTORS ASSN	4/18/2019	100.00
11933217	OHIO MACHINERY CO	4/18/2019	60.93
11932730	OHIO PLUMBING & ELECTRICAL INC	4/16/2019	2,500.00
11933258	OHIO SOCIETY OF CPAS	4/18/2019	355.00
11933220	OHIO STATE ASSOC OF COUNTY VETERANS	4/18/2019	400.00
11933536	OHIO STATE BAR ASSOCIATION	4/22/2019	1,500.00
11932863	OHIO STATE UNIVERSITY	4/17/2019	24,391.73
11933213	OHIO STATE UNIVERSITY	4/18/2019	6,225.93
11933541	OHIO STATE UNIVERSITY	4/22/2019	555.10
11933172	OHIO TACTICAL OFFICERS ASSOCIATION	4/18/2019	1,800.00
11933576	OHIO VALLEY GASKET INC	4/22/2019	602.40
11933204	OHIO VETERINARY MEDICAL ASSOC	4/18/2019	180.00
11932833	OHIO WATER ENVIRONMENT ASSOCIATION	4/17/2019	325.00

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11933162	OHIO WATER ENVIRONMENT ASSOCIATION	4/18/2019	325.00
11932851	OMEGA COMMUNITY DEVELOPMENT CORP	4/17/2019	1,356.00
11932901	ORACLE AMERICA INC	4/17/2019	6,359.55
11933583	OREILLY AUTO PARTS	4/22/2019	94.95
11933256	OUTDOOR ENTERPRISE LLC	4/18/2019	77,220.00
11932918	OWENS ENTERTAINMENT, INC.	4/17/2019	1,000.00
11932825	P & R COMMUNICATIONS SERVICE INC	4/17/2019	71.05
11932877	PARK UNIVERSITY ENTERPRISES INC	4/17/2019	199.00
11932647	PATRICK MICHAEL BAILEY	4/16/2019	93.96
11933235	PATTERSON DENTAL SUPPLY, INC.	4/18/2019	377.00
11932902	PATTERSON VETERINARY SUPPLY INC	4/17/2019	2,199.63
11933042	PATTY SPAULDING	4/17/2019	6.00
11932894	PEACE OF MIND VETERINARY RELIEF SERVICE	4/17/2019	1,186.25
11932708	PEST DOCTOR SYSTEMS INC	4/16/2019	97.34
11933225	PEST DOCTOR SYSTEMS INC	4/18/2019	263.41
11933549	PEST DOCTOR SYSTEMS INC	4/22/2019	122.22
11933216	PHAMATECH INC	4/18/2019	54.00
11932917	PHILLIPS FEED SERVICE INC	4/17/2019	1,361.32
11933214	PICKAWAY COUNTY SHERIFF	4/18/2019	103.50
11933542	PICKAWAY COUNTY SHERIFF	4/22/2019	57.00
11932817	PICKREL BROS. INC.	4/17/2019	363.72
11933415	PICKREL BROS. INC.	4/19/2019	766.29
11933513	PICKREL BROS. INC.	4/22/2019	314.10
11932796	PITNEY BOWES INC	4/17/2019	68.39
11933437	PLANT TROLLEY INC	4/19/2019	503.28
11933708	PNC CAPITAL MARKETS LLC	4/22/2019	2,599.81
11933058	POSTMASTER	4/17/2019	655.00
11933059	POSTMASTER	4/17/2019	655.00
11933060	POSTMASTER	4/17/2019	655.00
11932911	PRAIRIE FARMS DAIRY INC	4/17/2019	194.62
11933206	PREBLE COUNTY SHERIFF	4/18/2019	27.00
11933439	PRECISE MRM	4/19/2019	1,653.00
11933497	PREMIER SAFETY & SERVICE INC	4/22/2019	885.62
11933253	PRICEBUSTERS PROMOTIONS LLC	4/18/2019	1,001.96
11933186	PRITCHARD FAMILY INC	4/18/2019	130.00
11933173	PRO-AUTO WASHERS INC	4/18/2019	48.00
11933593	PROPIO LS LLC	4/22/2019	3,120.70
11933130	PUBLIC RELATIONS SOCIETY OF AMERICA INC	4/18/2019	1,000.00
11933527	QUALITY TILE AND DRAINAGE SYSTEMS LLC	4/22/2019	81.24
11933043	QUENNTON D HAMLET	4/17/2019	10.00
11932854	R D HOLDER OIL CO INC	4/17/2019	1,380.76
11933199	R D HOLDER OIL CO INC	4/18/2019	1,789.75
11933262	RA CONSULTANTS LLC	4/18/2019	4,720.33
11933397	RAYMOND CAMP	4/18/2019	100.00
11933560	RELX INC	4/22/2019	3,653.07
11933044	RENATA M JOHNSON	4/17/2019	10.00
11932828	RETS TECH CENTER, INC.	4/17/2019	477.00
11933156	RETS TECH CENTER, INC.	4/18/2019	1,694.00
11933265	RHONDA JORDEN-WHITE	4/18/2019	615.00
11932799	RICHARD MCCREARY	4/17/2019	210.00
11933133	RICHARD MCCREARY	4/18/2019	443.00
11932684	RICOH USA INC	4/16/2019	288.75

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11933599	RING ENTERPRISES LLC	4/22/2019	99.00
11933045	ROBERT JAMES ZITO	4/17/2019	60.00
11933486	ROBERT STOUGHTON	4/22/2019	23.78
11933152	ROGERS & GREENBERG LLP	4/18/2019	2,000.00
11932914	RONALD MCDONALD HOUSE CHARITIES OF	4/17/2019	150.00
11932719	ROUNDTOWER TECHNOLOGIES INC	4/16/2019	4,340.00
11932703	RUMPKE OF OHIO INC	4/16/2019	15,666.14
11932853	RUMPKE OF OHIO INC	4/17/2019	342,126.76
11933198	RUMPKE OF OHIO INC	4/18/2019	363.82
11933425	RUMPKE OF OHIO INC	4/19/2019	429.54
11933532	RUMPKE OF OHIO INC	4/22/2019	4,154.99
11933451	SALIX,LTD	4/19/2019	3,546.61
11933046	SALLY J MAYS	4/17/2019	10.00
11933047	SAMUEL N WINSTON JR	4/17/2019	10.00
11933241	SANDY'S AUTO AND TRUCK SERVICE INC	4/18/2019	230.00
11932652	SARAH E. FIELDS	4/16/2019	211.61
11932934	SCOTT L STEBBINS	4/17/2019	320.00
11932919	SEAN MCDONALD	4/17/2019	120.00
11932889	SECURITAS SECURITY	4/17/2019	76,023.99
11933182	SECURITY FENCE GROUP, INC.	4/18/2019	453.11
11933453	SEMPRO LLC	4/19/2019	19,400.00
11932821	SENIOR RESOURCE CONNECTION	4/17/2019	10,557.77
11933048	SHANE D. GUILLOZET	4/17/2019	6.00
11932674	SHARON DUGGER	4/16/2019	87.00
11932804	SHARON L MULLINS	4/17/2019	4,750.00
11932857	SHIVER SECURITY SYSTEMS INC	4/17/2019	78.00
11933426	SHIVER SECURITY SYSTEMS INC	4/19/2019	472.59
11933131	SIEMENS INDUSTRY	4/18/2019	55,000.00
11932899	SIGNART	4/17/2019	692.00
11932826	SINCLAIR COMMUNITY COLLEGE	4/17/2019	768.44
11932827	SINCLAIR COMMUNITY COLLEGE	4/17/2019	2,625.00
11933154	SINCLAIR COMMUNITY COLLEGE	4/18/2019	1,030.35
11932816	SNYDER CONCRETE PRODUCTS INC	4/17/2019	245.80
11933145	SOLID BLEND TECHNOLOGIES INC	4/18/2019	1,250.00
11933500	SOLID BLEND TECHNOLOGIES INC	4/22/2019	150.00
11932898	SOUTH OHIO HORIZONS	4/17/2019	672.00
11933577	SOUTH OHIO HORIZONS	4/22/2019	2,500.00
11932879	SPECIAL OLYMPICS OF GREATER DAYTON	4/17/2019	400.00
11932852	SPECIAL WASTE SYSTEMS INC	4/17/2019	230.00
11932666	STACEY L. FULLER	4/16/2019	80.04
11933049	STANLEY LESSIG II	4/17/2019	6.00
11932893	STANTEC CONSULTING SERVICES	4/17/2019	1,877.46
11932680	STAPLES CONTRACT & COMMERCIAL INC	4/16/2019	532.21
11932793	STAPLES CONTRACT & COMMERCIAL INC	4/17/2019	2,040.63
11933063	STATE OF OHIO TREASURER	4/17/2019	375.00
11933068	STATE OF TENNESSEE DEPARTMENT	4/17/2019	15.00
11932729	STEPHANIE L CAMBONI	4/16/2019	400.00
11933279	STEPHANIE L VANHOOSE	4/18/2019	7.28
11933050	STEPHEN D STALLARD	4/17/2019	70.00
11933482	STEPHEN D STALLARD	4/19/2019	60.00
11932783	STEVEN H. CRAWFORD	4/17/2019	63.80
11932706	STOOPS FREIGHTLINER & QUALITY TRAILER	4/16/2019	944.50

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11933548	STOOPS FREIGHTLINER & QUALITY TRAILER	4/22/2019	161.84
11933562	SUNBELT RENTALS INC	4/22/2019	565.68
11933407	SUNLIGHT VILLAGE INC	4/19/2019	2,000.00
11933267	SUNSET ENTERPRISES LLC	4/18/2019	178.80
11933587	SUNSET ENTERPRISES LLC	4/22/2019	7.00
11933489	SUPER LAUNDRY EQUIPMENT CORP	4/22/2019	1,535.66
11933247	SYNAGRO CENTRAL LLC	4/18/2019	34,329.25
11932688	TAFT STETTINIUS & HOLLISTER LLP	4/16/2019	960.87
11933387	TARGET	4/18/2019	500.00
11932895	TELEMEDIA INC	4/17/2019	4,290.89
11933555	TERMINAL SUPPLY CO.	4/22/2019	217.79
11933282	TERRIS KIDD	4/18/2019	360.00
11932661	THAD SARGENT	4/16/2019	125.05
11933195	THE BORG GROUP INC.	4/18/2019	300.00
11933440	THE C-3 GROUP LLC	4/19/2019	4,000.00
11933276	THE HABER GROUP LLC	4/18/2019	697.50
11933525	THE PRESIDENTS CLUB OF DAYTON	4/22/2019	162.00
11932848	THERMO ASPHALT REPAIR INC	4/17/2019	3,161.25
11932671	THOMAS DONAHUE	4/16/2019	96.28
11932932	THOMAS E SULLIVAN PH D LLC	4/17/2019	2,105.00
11933132	TIME WARNER CABLE	4/18/2019	201.73
11933491	TIME WARNER CABLE	4/22/2019	319.28
11933492	TIME WARNER CABLE	4/22/2019	64.49
11932731	TIMOTHY L JUSTICE	4/16/2019	86.38
11933596	TIMOTHY L JUSTICE	4/22/2019	347.27
11932673	TIMOTHY L. GILLIS	4/16/2019	117.74
11933051	TIMOTHY M PACHIN	4/17/2019	10.00
11933494	TIRE GUIDES INC	4/22/2019	41.05
11933574	TJ CHUMPS INC	4/22/2019	304.82
11932675	TODD M BURKETT	4/16/2019	92.22
11933112	TODD M BURKETT	4/18/2019	107.03
11933052	TRACEY CALDWELL	4/17/2019	6.00
11933053	TRACY A TERADWAY	4/17/2019	10.00
11932725	TRANK BATTERIES, INC.	4/16/2019	123.14
11933054	TRAVIS E WATERS	4/17/2019	10.00
11933055	TRAVIS LEE ABLING	4/17/2019	10.00
11932778	TREASURER STATE OF OHIO	4/16/2019	4,673.46
11932844	TREASURER STATE OF OHIO	4/17/2019	77,551.20
11932845	TREASURER STATE OF OHIO	4/17/2019	230.00
11932846	TREASURER STATE OF OHIO	4/17/2019	1,668.25
11932847	TREASURER STATE OF OHIO	4/17/2019	28,385.00
11933064	TREASURER STATE OF OHIO	4/17/2019	21.50
11933065	TREASURER STATE OF OHIO	4/17/2019	64.50
11933215	TREASURER STATE OF OHIO	4/18/2019	360.00
11933442	TRINITY SERVICES GROUP, INC.	4/19/2019	21,676.65
8125062	UMR INC (ACH) CLAIMS ONLY	4/16/2019	795,260.08
11933255	UNI-SELECT USA INC	4/18/2019	177.84
11933223	UNITED ART & EDUCATION INC	4/18/2019	26.45
11933149	UNITED WAY OF THE GREATER DAYTON AREA	4/18/2019	1,008.94
11933511	UNITED WAY OF THE GREATER DAYTON AREA	4/22/2019	470.74
11932922	UNIVERSAL TRANSPORTATION SYSTEMS LLC	4/17/2019	112,884.10
11933263	URBAN LEAGUE OF GREATER	4/18/2019	10,137.38

Payments Approved by Board of County Commissioners on 4/23/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11932907	US FOOD INC	4/17/2019	3,137.45
11932813	VALLEY ASPHALT CORP.	4/17/2019	876.15
11932909	VANCE OUTDOORS INC	4/17/2019	257.50
11933116	VANESSA S. BRADFIELD	4/18/2019	760.73
11932709	VECTREN ENERGY DELIVERY OF OHIO INC	4/16/2019	7,457.27
11932864	VECTREN ENERGY DELIVERY OF OHIO INC	4/17/2019	2,591.12
11932865	VECTREN ENERGY DELIVERY OF OHIO INC	4/17/2019	61.92
11932866	VECTREN ENERGY DELIVERY OF OHIO INC	4/17/2019	5,177.10
11933430	VECTREN ENERGY DELIVERY OF OHIO INC	4/19/2019	1,645.77
11933431	VECTREN ENERGY DELIVERY OF OHIO INC	4/19/2019	91.04
11933551	VECTREN ENERGY DELIVERY OF OHIO INC	4/22/2019	249.61
11932722	VELLA INC	4/16/2019	7,600.00
11932698	VERIZON WIRELESS	4/16/2019	40.17
11932842	VERIZON WIRELESS	4/17/2019	15,326.72
11933188	VERIZON WIRELESS	4/18/2019	3,473.40
11933192	VIKING GROUP INC	4/18/2019	95.51
11933212	VILLAGE OF NEW LEBANON	4/18/2019	166.28
11932710	W W GRAINGER INC	4/16/2019	387.84
11932867	W W GRAINGER INC	4/17/2019	12,186.66
11932868	W W GRAINGER INC	4/17/2019	325.97
11933226	W W GRAINGER INC	4/18/2019	133.54
11933552	W W GRAINGER INC	4/22/2019	292.18
11932690	WAGONER STORES INC	4/16/2019	3,145.86
11933179	WAIBEL ENERGY SYSTEMS	4/18/2019	296.00
11933550	WALTERS ENVIRONMENTAL CONSULTING INC	4/22/2019	370.00
11933205	WARREN COUNTY SHERIFF	4/18/2019	36.51
11933070	WASHINGTON STATE DEPT OF HEALTH	4/17/2019	20.00
11933600	WATER CO OF THE CENTRAL STATES INC	4/22/2019	189.75
11933180	WEBERS AUTOMOTIVE	4/18/2019	253.10
11932802	WESCO DISTRIBUTION INC	4/17/2019	88.87
11933234	WEST PUBLISHING CORP	4/18/2019	4,984.13
11933558	WEST PUBLISHING CORP	4/22/2019	721.59
11933057	WILLA JOHNSON	4/17/2019	6.00
11933119	WILLIAM J. SHAFFER	4/18/2019	443.50
11933388	WILLIAM PETERSON	4/18/2019	100.00
11933509	WOODLAND CEMETERY ASSOC.	4/22/2019	290.00
11933155	WRIGHT STATE UNIVERSITY	4/18/2019	250.00
8125060	YORK RISK SERVICES GROUP INC (ACH)	4/17/2019	12,383.34
11932937	YORK RISK SERVICES GROUP, INC	4/17/2019	187.81
11932938	YORK RISK SERVICES GROUP, INC	4/17/2019	7,104.50
11932815	YOUNG MEN CHRISTIAN ASSOCIATION	4/17/2019	69,180.00
11932648	YVONNE M. CHRISTOPHER	4/16/2019	70.35
11933259	ZIKS FAMILY PHARMACY INC	4/18/2019	637.22
11933127	ZOLL MEDICAL CORPORATION	4/18/2019	760.00
			4,861,475.16