



Payments Approved by Board of County Commissioners on 4/30/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11934293	32 WEBSTER STREET LLC	4/25/2019	4,528.42
11934737	4 IRON DEVELOPMENT	4/29/2019	736.67
11933815	A E DAVID COMPANY INC	4/23/2019	275.25
11934017	A E DAVID COMPANY INC	4/24/2019	2,713.01
11934662	A E DAVID COMPANY INC	4/29/2019	3,929.99
11934512	A LOVING HEART YOUTH SERVICES INC	4/26/2019	3,558.00
11934213	A TASTE OF ELEGANCE	4/25/2019	102.00
11934313	A&O ACQUISITION CORPORATION	4/25/2019	91.55
11934239	A1 SPRINKLER COMPANY INC	4/25/2019	320.00
11933816	AAA WASTEWATER SERVICES	4/23/2019	325.00
11934408	AARON J. SPENCER	4/26/2019	977.52
11934322	ACE TREE & LANDSCAPING CO	4/25/2019	1,500.00
11934655	ACME SPRING INC.	4/29/2019	463.46
11934244	AD PRODUCTS OF DAYTON INC	4/25/2019	390.95
11934465	ADOLESCENT OASIS INC	4/26/2019	36,465.00
11934339	ADOPTION STAR INC	4/25/2019	2,500.00
11934077	AED BRANDS LLC	4/24/2019	5,465.44
11934540	AED BRANDS LLC	4/26/2019	45,662.60
11933877	AFFORDABLE LANGUAGE SERVICES LTD	4/23/2019	18.81
11934024	AGAPE FOR YOUTH INC	4/24/2019	20,125.00
11934068	AGILE NETWORK BUILDERS, LLC	4/24/2019	360.00
11934521	AGILE NETWORK BUILDERS, LLC	4/26/2019	89.00
11934397	AIMSURPLUS LLC	4/25/2019	192.00
11933851	AIRGAS GREAT LAKES INC	4/23/2019	5.26
11934282	AIRGAS GREAT LAKES INC	4/25/2019	241.19
11934711	AIRGAS GREAT LAKES INC	4/29/2019	1,605.57
11934066	AIRGAS INC	4/24/2019	85.98
11934468	ALAN GABEL ATTY	4/26/2019	390.00
11934847	ALAN GABEL ATTY	4/29/2019	880.00
11934875	ALEXIS WITTMAN	4/29/2019	1,000.00
11934000	ALLIED SUPPLY COMPANY INC	4/24/2019	719.59
11934217	ALLIED SUPPLY COMPANY INC	4/25/2019	288.00
11934447	ALLIED SUPPLY COMPANY INC	4/26/2019	2,196.04
11934644	ALLIED SUPPLY COMPANY INC	4/29/2019	831.71
11934201	ALPHA MEDICAL DISTRIBUTOR INC	4/25/2019	1,430.15
11933871	ALS USA CORP	4/23/2019	60.00
11934194	ALYSSA STONE	4/25/2019	41.76
11934670	ALZHEIMERS DISEASE & RELATED DISORDERS	4/29/2019	297.00
11934647	AM LEONARD INC	4/29/2019	261.06
11933750	AMANDA G BOWLING	4/23/2019	32.48
11933776	AMANDA K. FULK	4/23/2019	157.76
11933972	AMANDA NOWMAN	4/24/2019	25.52
11934298	AMAZON.COM LLC	4/25/2019	1,214.30
11934495	AMAZON.COM LLC	4/26/2019	372.31
11934730	AMAZON.COM LLC	4/29/2019	541.87
11933873	AMAZON.COM, INC	4/23/2019	1,657.24
11934297	AMAZON.COM, INC	4/25/2019	19.92

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11934494	AMAZON.COM, INC	4/26/2019	145.48
11934729	AMAZON.COM, INC	4/29/2019	1,702.58
11934245	AMERICAN DRIVELINE & CLUTCH INC.	4/25/2019	137.40
11934003	AMERICAN RED CROSS	4/24/2019	570.00
11933992	AMERICAN WATER WORKS ASSOCIATION	4/24/2019	255.00
11933951	AMY FERGUSON	4/23/2019	115.00
11934125	AMY FERGUSON	4/24/2019	615.00
11933947	AMY L STEWART	4/23/2019	636.65
11933881	ANCOR INFORMATION MANAGEMENT LLC	4/23/2019	8,006.72
11934858	ANDREW SCHLUETER	4/29/2019	533.00
11933982	ANDREW T. DAVENPORT	4/24/2019	153.12
11934195	ANGELA ROBERTS	4/25/2019	83.52
11934480	ANITA M DELANEY	4/26/2019	10.36
11934426	ANNA HAYNES	4/26/2019	35.96
11933778	ANNA M MCMINN	4/23/2019	637.78
11934013	APG OFFICE FURNISHINGS	4/24/2019	11,491.79
11934231	APG OFFICE FURNISHINGS	4/25/2019	340.67
11934656	APG OFFICE FURNISHINGS	4/29/2019	2,871.32
11933791	ARAMARK	4/23/2019	32,576.86
11933993	ARAMARK	4/24/2019	51.53
11934635	ARAMARK	4/29/2019	2,735.14
11933874	ARAMARK SERVICES INC	4/23/2019	9.41
11933875	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/23/2019	51.25
11934052	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/24/2019	41.52
11934299	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/25/2019	86.65
11934731	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/29/2019	153.45
11934837	ARKESHA SELLERS	4/29/2019	1,590.00
11934854	ARNOLD & ARNOLD LTD	4/29/2019	1,866.00
11934178	ARNOLD CHARLES SCHAFFER	4/25/2019	34.80
11934241	ARTEMIS CENTER	4/25/2019	31,316.14
11933991	AT&T CORP	4/24/2019	4,146.83
11934206	AT&T CORP	4/25/2019	26,093.71
11934631	AT&T CORP	4/29/2019	1,204.16
11933867	AT&T SERVICES INC	4/23/2019	104.49
11933868	AT&T SERVICES INC	4/23/2019	1,357.88
11934050	AT&T SERVICES INC	4/24/2019	16,664.87
11934292	AT&T SERVICES INC	4/25/2019	1,157.93
11934723	AT&T SERVICES INC	4/29/2019	45.12
11934724	AT&T SERVICES INC	4/29/2019	2,498.68
11934725	AT&T SERVICES INC	4/29/2019	710.72
11934726	AT&T SERVICES INC	4/29/2019	490.00
11934242	AUMAN MAHAN & FURRY	4/25/2019	300.00
11934327	AURORA THE IMAGING CO	4/25/2019	11,977.83
11934059	AUTO GLASS FITTERS	4/24/2019	100.00
11934773	AUTOZONE STORES LLC	4/29/2019	168.99
11933946	BALDWIN VALLEY LAW LLC	4/23/2019	7,627.00
11934123	BALDWIN VALLEY LAW LLC	4/24/2019	1,026.00
11933754	BARBARA A. ASBERRY	4/23/2019	37.12
11933975	BARBARA J. MARTIN	4/24/2019	13.92
11934204	BARRETT PAVING MATERIALS INC	4/25/2019	378.64
11934381	BAVER & BOOKWALTER CO., LPA	4/25/2019	112.00
11934845	BAVER & BOOKWALTER CO., LPA	4/29/2019	498.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11933838	BEARING DISTRIBUTORS INC	4/23/2019	161.79
11934652	BEARING DISTRIBUTORS, INC	4/29/2019	960.84
11934211	BECKY L COTEREL	4/25/2019	70.92
11934829	BEN M SWIFT ATTY	4/29/2019	3,871.00
11934197	BENJAMIN J. GAINOR	4/25/2019	161.24
11934315	BEST BUY STORES LP	4/25/2019	12,238.62
11933987	BEST PLUMBING SPECIALITIES INC	4/24/2019	364.38
11933983	BETTY J. ALLEN	4/24/2019	92.80
11934516	BGJ COMMUNITY ENRICHMENT	4/26/2019	32,984.00
11934490	BHC BELMONT PINES HOSPITAL INC	4/26/2019	10,850.00
11934497	BHC FOX RUN HOSPITAL	4/26/2019	52,996.00
11934380	BIESER GREER & LANDIS LLP	4/25/2019	414.45
11934249	BLADECUTTERS INC	4/25/2019	7,200.00
11934118	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	4/24/2019	1,503.00
11934030	BOONES POWER EQUIPMENT INC	4/24/2019	979.32
11934034	BOUND TREE MEDICAL LLC	4/24/2019	456.88
11933821	BOWSER MORNER ASSOCIATES INC	4/23/2019	1,000.00
11934545	BOYS TO MEN TRANSITIONAL HOME INC	4/26/2019	4,370.00
11934019	BRAILEY DANIELS INC	4/24/2019	197.10
11934243	BRAILEY DANIELS INC	4/25/2019	97.12
11933735	BRANDON T. FAIRCHILD	4/23/2019	781.26
11934007	BREAKFIRE INC	4/24/2019	755.95
11934654	BREAKFIRE INC	4/29/2019	1,284.00
11934116	BRENT E RAMBO, ATTY	4/24/2019	317.00
11934257	BREWPRO INC	4/25/2019	19,237.50
11933977	BRIAN D. HUELSMAN	4/24/2019	116.00
11933967	BRIAN KREMER	4/24/2019	94.54
11933963	BRIAN O'CONNELL	4/24/2019	19.72
11933751	BRIANA M CREAMER	4/23/2019	162.40
11934278	BRINKS INCORPORATED	4/25/2019	727.63
11933747	BRITTANY L MARTIN	4/23/2019	204.74
11933971	BRITTANY L. JACKSON	4/24/2019	74.24
11933730	BRITTANY L. ROBERTSON	4/23/2019	696.58
11933973	BROOKE C. JORDAN	4/24/2019	20.88
11934199	BROOKVILLE RENTAL INC	4/25/2019	497.71
11934436	BROOKVILLE RENTAL INC	4/26/2019	856.02
11934624	BROOKVILLE RENTAL INC	4/29/2019	304.50
11933949	BRYAN LAW LLC	4/23/2019	400.00
11934388	BRYAN LAW LLC	4/25/2019	205.00
11934853	BRYAN LAW LLC	4/29/2019	2,678.00
11934307	BRYAN SUDDITH	4/25/2019	180.00
11933804	BUCKEYE RANCH INC	4/23/2019	7,777.00
11934454	BUCKEYE RANCH INC	4/26/2019	1,473.16
11934305	BURLINGTON COAT FACTORY	4/25/2019	5,575.46
11934233	BUSCHUR ENTERPRISES INC	4/25/2019	6.00
11934659	BUSCHUR ENTERPRISES INC	4/29/2019	16.00
11933827	BUSHONG RESTAURANT EQUIPMENT CO	4/23/2019	40.90
11933942	BYRON K SHAW	4/23/2019	1,460.00
11934467	CABLES & CONNECTOR TECHNOLOGIES	4/26/2019	81.29
11933907	CALLZTEST LLC	4/23/2019	888.16
11934377	CANDI S RAMBO, ATTY	4/25/2019	725.00
11934591	CANDI S RAMBO, ATTY	4/26/2019	460.00

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11934862	CARL A LUX	4/29/2019	580.00
11934425	CARLA I. ZETZER	4/26/2019	229.68
11934173	CAROL J. O'NEILL	4/25/2019	522.50
11933746	CAROLINE N NICHOLS	4/23/2019	451.34
11933734	CAROLYN J. DAVIS	4/23/2019	263.90
11933752	CASEY A SLATER	4/23/2019	99.18
11934421	CASSANDRA I. BURRELL-WILLIAMS	4/26/2019	34.22
11933732	CATHARINE J. SEWELL	4/23/2019	116.87
11934002	CATHOLIC SOCIAL SERVICES	4/24/2019	10,045.00
11934219	CATHOLIC SOCIAL SERVICES	4/25/2019	1,938.00
11934448	CATHOLIC SOCIAL SERVICES	4/26/2019	140.00
11934387	CAVINDER LAW OFFICE	4/25/2019	713.00
11934852	CAVINDER LAW OFFICE	4/29/2019	213.00
11934044	CDW GOVERNMENT INC	4/24/2019	26,566.95
11934192	CECILIA WILSON	4/25/2019	101.50
11934271	CENTURY EQUIPMENT, INC.	4/25/2019	22,559.06
11934658	CHAMINADE JULIENNE CATHOLIC HIGH SCHOOL	4/29/2019	3,380.85
11933736	CHARITY M. HASTING	4/23/2019	196.04
11934191	CHARLES KRAMER	4/25/2019	83.52
11933980	CHARLES T. CROMLEY JR.	4/24/2019	344.52
11933940	CHARLES W SLICER III	4/23/2019	55.00
11934838	CHARLES W SLICER III	4/29/2019	80.00
11933748	CHARLOTTE L DORIA	4/23/2019	339.30
11933743	CHELSEA E. MCGUIRE	4/23/2019	85.84
11933729	CHERYL L. LARCOM	4/23/2019	223.30
11933806	CHILDREN'S MEDICAL CENTER	4/23/2019	141.30
11934506	CHILDRENS CENTER OF OHIO LLC	4/26/2019	680.00
11934378	CHRIS FOGT ATTY	4/25/2019	200.00
11934840	CHRIS FOGT ATTY	4/29/2019	397.00
11934182	CHRIS L. WILLIAMS	4/25/2019	117.62
11933769	CHRISTINA PETERS	4/23/2019	78.00
11934869	CHRISTINE M POWERS	4/29/2019	158.00
11933797	CHRISTINE OLINSKY	4/23/2019	25.84
11934121	CHRISTOPHER B EPLEY CO LPA	4/24/2019	1,725.00
11934850	CHRISTOPHER B EPLEY CO LPA	4/29/2019	699.00
11934544	CIARA WATSON	4/26/2019	6.72
11934126	CICERO ADAMS LLC	4/24/2019	390.00
11934392	CICERO ADAMS LLC	4/25/2019	432.00
11934859	CICERO ADAMS LLC	4/29/2019	595.00
11933834	CINTAS CORPORATION	4/23/2019	484.54
11934261	CINTAS CORPORATION	4/25/2019	107.44
11934262	CINTAS CORPORATION	4/25/2019	145.75
11934471	CINTAS CORPORATION	4/26/2019	44.44
11934692	CINTAS CORPORATION	4/29/2019	14.08
11934693	CINTAS CORPORATION	4/29/2019	1,108.96
11933870	CINTAS FIRST AID & SAFETY LOC #G45	4/23/2019	830.07
11933781	CIRRUS CONCEPT CONSULTING INC	4/23/2019	6,761.91
11934435	CIRRUS CONCEPT CONSULTING INC	4/26/2019	26,735.07
11934051	CITRIX SYSTEMS INC	4/24/2019	3,309.04
11933837	CITY OF DAYTON	4/23/2019	50,962.00
11934265	CITY OF DAYTON	4/25/2019	3,300.00
11934266	CITY OF DAYTON	4/25/2019	312.00

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11934035	CITY OF DAYTON WATER & SEWER BILL	4/24/2019	906.17
11934036	CITY OF DAYTON WATER & SEWER BILL	4/24/2019	94.01
11934037	CITY OF TROTWOOD	4/24/2019	75,000.00
11934400	CITY OF TROTWOOD	4/25/2019	330.45
11933843	CLARKSVILLE STAVE & LUMBER CO LTD	4/23/2019	208.80
11934074	CLEAN WATER ENVIRONMENTAL	4/24/2019	75.00
11934391	CLINTON RALPH WILCOXSON II	4/25/2019	1,000.00
11933820	CLIPPER COURIER INC	4/23/2019	31.30
11934672	CLIPPER COURIER INC	4/29/2019	51.48
11934060	CNE GAS HOLDINGS	4/24/2019	3,852.04
11934061	CNE GAS HOLDINGS	4/24/2019	6,116.52
11934747	COGNITIANS LLC	4/29/2019	4,425.00
11934775	COLUMBUS COUNCIL ON WORLD AFFAIRS	4/29/2019	22,310.00
11934679	COMPUNET CLINICAL LABS	4/29/2019	1,089.46
11934128	CONNORS LAW OFFICE LLC	4/24/2019	906.00
11934503	CONSTANCE BEAL	4/26/2019	114.70
11933869	CORNELL ABRAXAS GROUP INC	4/23/2019	546.00
11934728	CORNELL ABRAXAS GROUP INC	4/29/2019	253.50
11934507	COTTAGE TRANSCRIPTION CO	4/26/2019	138.18
11934665	COUNTY CORP	4/29/2019	51,234.20
11933809	COX MEDIA GROUP-OHIO	4/23/2019	396.00
11934011	COX MEDIA GROUP-OHIO	4/24/2019	289.44
11934012	COX MEDIA GROUP-OHIO	4/24/2019	369.00
11933784	CRAIG HEINTZ	4/23/2019	2,200.00
11934715	CSI THE CONSTRUCTION SPECIFICATIONS	4/29/2019	375.00
11934732	CYBERNATIONAL INC	4/29/2019	450.00
11933719	CYNTHIA L. SLEPICKA	4/23/2019	71.92
11933835	D & S AUTO PARTS INC	4/23/2019	6.08
11934263	D & S AUTO PARTS INC	4/25/2019	252.39
11934696	D & S AUTO PARTS INC	4/29/2019	48.27
11934483	DAIKIN APPLIED AMERICAS INC	4/26/2019	2,861.05
11934230	DAKOTA CENTER INC	4/25/2019	3,156.80
11934027	DANCO LETTERING	4/24/2019	262.00
11934413	DANIEL BISH	4/26/2019	1,380.53
11934611	DANIEL BISH	4/29/2019	15.00
11934373	DARREL JOE CLOUD ATTY	4/25/2019	3,048.00
11934058	DARYLL HARRISON	4/24/2019	440.00
11934763	DATA RECOGNITION CORPORATION	4/29/2019	1,219.76
11934464	DAUM & ASSOCIATES	4/26/2019	60.00
11933757	DAVID D. SHIELDS	4/23/2019	203.70
11934209	DAVID E COOK	4/25/2019	250.00
11934212	DAVID M DUWEL ATTY	4/25/2019	300.00
11934638	DAVID M DUWEL ATTY	4/29/2019	300.00
11934311	DAVID SPRADLIN	4/25/2019	300.00
11934423	DAWN F. CURRIE	4/26/2019	75.86
11934587	DAWN S GARRETT ATTY AT LAW	4/26/2019	661.00
11934015	DAYBREAK, INC.	4/24/2019	682.03
11934661	DAYBREAK, INC.	4/29/2019	3,731.07
11933823	DAYTON PARTS CO NAPA	4/23/2019	198.47
11934020	DAYTON PARTS CO NAPA	4/24/2019	913.92
11934247	DAYTON PARTS CO NAPA	4/25/2019	130.41
11934677	DAYTON PARTS CO NAPA	4/29/2019	1,240.15

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11933894	DAYTON PHILHARMONIC VOLUNTEER ASSN	4/23/2019	150.00
11933996	DAYTON POWER AND LIGHT	4/24/2019	567.00
11933997	DAYTON POWER AND LIGHT	4/24/2019	6,394.54
11933998	DAYTON POWER AND LIGHT	4/24/2019	4,610.44
11934215	DAYTON POWER AND LIGHT	4/25/2019	42.39
11934399	DAYTON POWER AND LIGHT	4/25/2019	279.00
11934641	DAYTON POWER AND LIGHT	4/29/2019	38.93
11934642	DAYTON POWER AND LIGHT	4/29/2019	32.27
11933850	DAYTON PROFESSIONAL BASEBALL CLUB LLC	4/23/2019	16,080.00
11933798	DAYTON STENCIL WORKS CO	4/23/2019	71.72
11933999	DAYTON STENCIL WORKS CO	4/24/2019	41.50
11934216	DAYTON STENCIL WORKS CO	4/25/2019	10.16
11934643	DAYTON STENCIL WORKS CO	4/29/2019	34.02
11934690	DAYTON TOOL CRIB INC	4/29/2019	209.17
11933824	DCS TECHNOLOGIES CORP	4/23/2019	1,720.95
11934334	DEB NORRIS CONSULTING, LLC	4/25/2019	4,801.04
11934607	DEBORAH A. LIEBERMAN	4/29/2019	460.44
11934499	DELL FINANCIAL SERVICES	4/26/2019	2,450.54
11934492	DELL MARKETING LP	4/26/2019	36,184.83
11934828	DENISE HARNER	4/29/2019	33.00
11934616	DEREK MARTIN EBY	4/29/2019	706.20
11934441	DIAMOND DRUGS INC	4/26/2019	6,390.67
11934301	DIRECTV INC	4/25/2019	96.57
11933923	DONALD FAULKNER	4/23/2019	8,813.98
11933779	DONALD J NORTH	4/23/2019	664.83
11934466	DONET INC	4/26/2019	536.99
11934684	DONET INC	4/29/2019	1,716.66
11933895	DONNELLON MCCARTHY ENTERPRISES INC	4/23/2019	7,203.65
11934062	DONNELLON MCCARTHY ENTERPRISES INC	4/24/2019	216.00
11933803	DOROTHY LANE MARKET INC	4/23/2019	441.89
11934005	DOROTHY LANE MARKET INC	4/24/2019	752.44
11934649	DOROTHY LANE MARKET INC	4/29/2019	490.78
11934839	DOUGLAS C HAHN, ATTY	4/29/2019	193.00
11933731	DOUGLAS D. GRABILL	4/23/2019	46.98
11933913	DOUGLAS J SANDERS	4/23/2019	750.00
11933738	DOUGLAS M. MONTGOMERY II	4/23/2019	280.72
11934439	DUNGARVIN OHIO LLC	4/26/2019	4,898.93
11934331	DYNAMIC COMMUNITIES EVENTS INC	4/25/2019	1,500.00
11934463	EAGON & ASSOCIATES, INC.	4/26/2019	2,494.42
11933819	EARLY EXPRESS SERVICES	4/23/2019	937.01
11934671	EARLY EXPRESS SERVICES	4/29/2019	963.31
11934453	EASTWAY CORPORATION	4/26/2019	69,479.99
11933968	EBONY JAMES	4/24/2019	92.22
11934264	EDWARDS SHEET METAL WORKS INC	4/25/2019	11,684.40
11934196	ELIZABETH CLARK	4/25/2019	14.50
11934502	ELIZABETH PETERS	4/26/2019	9.94
11933893	ELLERBUSCH INSTRUMENT SERVICE LLC	4/23/2019	1,439.77
11933793	EMERGE TECHNOLOGIES LLC	4/23/2019	2,062.50
11934442	EMERGE TECHNOLOGIES LLC	4/26/2019	1,276.00
11933737	EMILY J. GRAY	4/23/2019	24.36
11934879	ENA INC	4/29/2019	8,339.00
11934674	ENERVISE INCORPORATED	4/29/2019	194.70

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11934530	ENTERLOCK CORP	4/26/2019	9,548.00
11934450	ENTERPRISE ROOFING & SHEET METAL CO.	4/26/2019	1,900.00
11934757	ENVIRONMENTAL EXPRESS INC	4/29/2019	1,508.73
11933905	EQ-THE ENVIRONMENTAL QUALITY COMPANY	4/23/2019	19,381.38
11933994	EQUIPARTS CORPORATION	4/24/2019	740.93
11934637	EQUIPARTS CORPORATION	4/29/2019	244.65
11933901	EQUIPMENT SPECIALISTS DAYTON, LLC	4/23/2019	78.00
11934765	EQUIPMENT SPECIALISTS DAYTON, LLC	4/29/2019	346.00
11934622	ERGOGENESIS LLC	4/29/2019	2,030.38
11934623	ERGOGENESIS LLC	4/29/2019	1,515.26
11933771	ERIC J. SHAFER	4/23/2019	422.65
11934617	ERNEST G. PARKER JR.	4/29/2019	547.08
11934669	ERNST ENTERPRISES INC	4/29/2019	140.50
11933904	ESCRIBERS	4/23/2019	354.05
11933818	EUGENE STEWART	4/23/2019	542.00
11934461	EUGENE STEWART	4/26/2019	99.00
11933780	EVERETT J PRESCOTT INC	4/23/2019	5,812.70
11933986	EVERETT J PRESCOTT INC	4/24/2019	3,915.56
11934198	EVERETT J PRESCOTT INC	4/25/2019	1,101.06
11934734	EXTRACT SYSTEMS LLC	4/29/2019	1,275.03
11934065	FAR HILLS DEVELOPMENT LLC	4/24/2019	159.98
11933852	FASTENAL COMPANY	4/23/2019	106.24
11934484	FASTENAL COMPANY	4/26/2019	94.25
11933865	FEDEX	4/23/2019	225.64
11934049	FEDEX	4/24/2019	15,999.78
11934291	FEDEX	4/25/2019	49.52
11934721	FEDEX	4/29/2019	21.90
11933859	FERGUSON ENTERPRISES	4/23/2019	20,929.44
11934047	FERGUSON ENTERPRISES	4/24/2019	7,198.31
11934284	FERGUSON ENTERPRISES	4/25/2019	35.88
11934489	FERGUSON ENTERPRISES	4/26/2019	1,332.55
11934716	FERGUSON ENTERPRISES	4/29/2019	760.05
11934455	FIFTH THIRD BANK	4/26/2019	978.30
11934491	FLEETCOR TECHNOLOGIES INC	4/26/2019	783.73
11934314	FORENSIC FLUIDS LABORATORIES	4/25/2019	7,500.00
11934523	FRANKLIN COUNTY PROBATE COURT	4/26/2019	940.50
11934762	FRIENDS SERVICE COMPANY INC	4/29/2019	2,022.01
11934055	FRONTIER COMMUNICATIONS OF AMERICA INC	4/24/2019	367.81
11934741	FRONTIER COMMUNICATIONS OF AMERICA INC	4/29/2019	608.66
11934742	FRONTIER COMMUNICATIONS OF AMERICA INC	4/29/2019	71.48
11933812	FURST THE FLORIST, INC.	4/23/2019	59.95
11934028	G T ENVIRONMENTAL, INC	4/24/2019	4,022.33
11934277	G.F.O.A.	4/25/2019	150.00
11934006	GARDNER TOBIN, INC.	4/24/2019	182.28
11934876	GARION ANDERSON	4/29/2019	500.00
11934415	GARTH E MCLEAN	4/26/2019	1,734.88
11934398	GARY BROUGHTON	4/25/2019	550.00
11934841	GARY C SCHAENGOLD, ATTY	4/29/2019	578.00
11933976	GARY L. TITUS	4/24/2019	188.50
11934200	GE CAPITAL RETAIL BANK	4/25/2019	60.64
11934653	GEM CITY CHEMICALS INC	4/29/2019	312.00
11933811	GEM CITY KEY SHOP, INC.	4/23/2019	28.00

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11934014	GEM CITY KEY SHOP, INC.	4/24/2019	28.00
11934232	GEM CITY KEY SHOP, INC.	4/25/2019	437.25
11934694	GEM CITY TIRE INC	4/29/2019	2,027.64
11934536	GEORGE JUNIOR REPUBLIC IN PENNSYLVANIA	4/26/2019	9,415.01
11934328	GEOTECHNOLOGY INC	4/25/2019	3,619.50
11933898	GERMAIN OF BEAVERCREEK I LLC	4/23/2019	14.16
11934701	GERMAN TOWNSHIP	4/29/2019	13,731.87
11933718	GLORIA A. WASHINGTON	4/23/2019	185.02
11933805	GONGWER NEWS SERVICE INC	4/23/2019	500.00
11934306	GOOD NEIGHBOR HOUSE	4/25/2019	8,333.60
11934220	GOODWILL EASTER SEALS MIAMI VALLEY	4/25/2019	97,346.86
11933801	GOODWILL RESOURCE SOLUTIONS LTD	4/23/2019	1,565.22
11934646	GOODWILL RESOURCE SOLUTIONS LTD	4/29/2019	59,134.25
11934119	GORDON A HARRIS PHD & ASSOC	4/24/2019	950.00
11934482	GORDON FOOD SERVICE INC	4/26/2019	48.83
11933864	GOVDEALS INC	4/23/2019	2,620.21
11933860	GOVERNMENT SCIENTIFIC SOURCE INC	4/23/2019	425.90
11934717	GOVERNMENT SCIENTIFIC SOURCE INC	4/29/2019	8,314.43
11934524	GRACEHAVEN INC	4/26/2019	10,695.00
11934054	GRANT PROFESSIONALS ASSOCIATION	4/24/2019	12.00
11933856	GRAY AUTOMOTIVE PRODUCTS	4/23/2019	1,676.00
11933787	GRAYBAR ELECTRIC CO. INC.	4/23/2019	136.62
11933988	GRAYBAR ELECTRIC CO. INC.	4/24/2019	42.54
11934203	GRAYBAR ELECTRIC CO. INC.	4/25/2019	166.54
11934627	GRAYBAR ELECTRIC CO. INC.	4/29/2019	555.86
11934678	GREEN VELVET SOD FARMS	4/29/2019	1,215.30
11934075	GREEN WAVE COMPUTER RECYCLING, LLC	4/24/2019	1,959.59
11934451	GRISMER TIRE COMPANY	4/26/2019	32.49
11934650	GRISMER TIRE COMPANY	4/29/2019	62.47
11934610	GWENDOLYN EBERLY	4/29/2019	15.00
11934526	HABILITATION CENTER LLC	4/26/2019	16,895.00
11934029	HAMCO X-RAY INC	4/24/2019	1,632.00
11934700	HAMILTON COUNTY SHERIFF	4/29/2019	51.00
11934227	HANDYMAN ACE HARDWARE	4/25/2019	5.99
11934379	HARRY G BEYOGLIDES JR	4/25/2019	91.00
8125100	HARTFORD LIFE AND ACCIDENT INSURANCE CO	4/24/2019	49.08
11934743	HAZEN AND SAWYER PC	4/29/2019	4,713.57
11934527	HEART AT HEARTH	4/26/2019	6,758.00
11934594	HEATHER DUWEL-MEHL	4/26/2019	1,226.00
11933741	HEATHER PRINCE	4/23/2019	302.86
11934202	HEETER PLUMBING LLC	4/25/2019	375.00
11934626	HEETER PLUMBING LLC	4/29/2019	1,601.25
11933944	HILARY LERMAN	4/23/2019	393.00
11933880	HITTLE HOUSE LLC	4/23/2019	10,768.24
11933840	HOFFMAN ANALYTIC SERVICES INC	4/23/2019	110.00
11934001	HOME CITY ICE COMPANY	4/24/2019	164.25
11934270	HONEY BAKED HAM COMPANY	4/25/2019	307.71
11933943	HORWITZ & HORWITZ LLC	4/23/2019	1,175.00
11934385	HORWITZ & HORWITZ LLC	4/25/2019	210.00
11934849	HORWITZ & HORWITZ LLC	4/29/2019	1,085.00
11934309	HOUSE OF BREAD	4/25/2019	3,125.00
11934070	HYDRAMACHINE INC	4/24/2019	1,892.52

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11933892	ICP, INC.	4/23/2019	2,516.10
11934505	ICP, INC.	4/26/2019	1,920.00
11934076	ID CARD SYSTEM INC	4/24/2019	694.89
11934620	IDEXX DISTRIBUTION CORP	4/29/2019	42.46
11934402	INSIGHT REAL ESTATE LLC	4/25/2019	825.00
11933884	INSTANT PRINT INC	4/23/2019	565.65
11934739	INSTANT PRINT INC	4/29/2019	80.00
11934260	INTERIOR SUPPLY	4/25/2019	1,027.20
11934238	INTERSTATE FORD, INC.	4/25/2019	53.61
11934667	INTERSTATE FORD, INC.	4/29/2019	13.48
11934710	INTERVET INC	4/29/2019	1,000.00
11933728	IONE M. RINDLER	4/23/2019	79.46
11934767	IRG DAYTON II LLC	4/29/2019	14,781.81
11934300	IRON MOUNTAIN	4/25/2019	430.45
11934434	ISAIAS PLACE	4/26/2019	54,770.00
11934745	ITSAVVY LLC	4/29/2019	383.34
11934746	ITSAVVY LLC	4/29/2019	36,407.32
11934846	J DAVID TURNER ATTY	4/29/2019	1,360.00
11933899	J&J ENTERPRISES OF WESTERVILLE, INC	4/23/2019	86.64
11934127	JACOB A KOVACH LAW CO LPA	4/24/2019	5,496.00
11934520	JACOB A KOVACH LAW CO LPA	4/26/2019	550.00
11934183	JAMES A. POSTON	4/25/2019	32.13
11933724	JAMES C. OBERER	4/23/2019	882.18
11933772	JAMES NEALON	4/23/2019	85.19
11933948	JAMES S ARMSTRONG ATTY	4/23/2019	2,652.00
11934429	JANE NOVICK	4/26/2019	121.80
11934618	JANE NOVICK	4/29/2019	15.00
11934179	JANEL A. REGELSKI	4/25/2019	22.04
11933723	JANINE M. ELDERS	4/23/2019	223.88
11934067	JB LAWN & LANDSCAPING	4/24/2019	1,019.40
11934764	JB LAWN & LANDSCAPING	4/29/2019	5,363.16
11933795	JEAN M STEIGERWALD, ATTY	4/23/2019	300.00
11934835	JEAN M STEIGERWALD, ATTY	4/29/2019	880.00
11933733	JEFFERY A. JOHNSON	4/23/2019	911.76
11934117	JEFFREY D LIVINGSTON ATTY	4/24/2019	1,675.00
11934843	JEFFREY D LIVINGSTON ATTY	4/29/2019	750.00
11933796	JEFFREY HAZLETT ATTY	4/23/2019	300.00
11934210	JEFFREY HAZLETT ATTY	4/25/2019	300.00
11934120	JEFFREY R MCQUISTON CO LPA	4/24/2019	579.00
11934590	JEFFREY T GRAMZA	4/26/2019	599.00
11933962	JEFFREY W. CUMMINGS	4/24/2019	32.48
11934422	JENNIFER J. HECKMAN	4/26/2019	16.24
11933744	JENNIFER M. KAP	4/23/2019	502.86
11934335	JOANNA W MCCORD	4/25/2019	17.58
11933985	JOANNE J. GEORGE	4/24/2019	230.26
11934336	JOANNE RAU	4/25/2019	24.28
11934639	JOG-MIAMI VALLEY	4/29/2019	42,020.46
11934221	JOHN A BECKER CO INC	4/25/2019	779.57
11934449	JOHN A BECKER CO INC	4/26/2019	9.60
11934842	JOHN C MEEHLING	4/29/2019	55.00
11933945	JOHN PINARD	4/23/2019	803.00
11934122	JOHN PINARD	4/24/2019	87.00

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11934386	JOHN PINARD	4/25/2019	1,500.00
11934851	JOHN PINARD	4/29/2019	400.00
11933995	JOHN R ALLERDING	4/24/2019	25.06
11933764	JOHN S. MCMANUS	4/23/2019	97.21
11934193	JOHNNY SHANE COMPTON	4/25/2019	52.20
11934287	JOHNSON CONTROLS FIRE PROTECTION LP	4/25/2019	2,852.36
11934719	JOHNSON CONTROLS FIRE PROTECTION LP	4/29/2019	9,567.48
11934187	JON D. SILER	4/25/2019	157.18
11933758	JORDAN K. ROBBINS	4/23/2019	109.28
11933786	JOSEPH G POLLARD CO INC	4/23/2019	159.76
11934184	JOSSELYN M. BURRIS	4/25/2019	25.00
11934537	JOZLYN S CANTRELL	4/26/2019	12,028.00
8125103	JPMORGAN CHASE BANK NA (ACH)	4/29/2019	11,976.60
11933755	JUANITA E. GAINES	4/23/2019	31.32
11934603	JUDITH A. ZIMMERMAN	4/26/2019	85.00
11934333	JUDITH C MARCUM	4/25/2019	3.08
11933794	JUDITH FRIZZELL	4/23/2019	142.82
11934172	JUDY R. DODGE	4/25/2019	103.24
11933775	JULIA J. MAUK	4/23/2019	469.15
11934513	JULIA PAIGE FAMILY CENTER LLC	4/26/2019	63,024.00
11934080	JULIE HERNANDEZ	4/24/2019	20.72
11933753	JULIE R LEHMAN	4/23/2019	116.00
11934295	K&K PETROLEUM MAINTENANCE INC	4/25/2019	1,704.25
11934025	K&R DISTRIBUTORS INC	4/24/2019	45.60
11934250	K&R DISTRIBUTORS INC	4/25/2019	47.65
11934682	K&R DISTRIBUTORS INC	4/29/2019	44.55
11934417	KAITLIN O. FINE	4/26/2019	43.86
11934129	KANE LAW OFFICES LLC	4/24/2019	755.00
11934416	KAREN M. CLIFT	4/26/2019	32.08
11933960	KAREN M. SHAFFER	4/24/2019	53.94
11933749	KARI A. MADDEN	4/23/2019	270.86
11933969	KATHERINE BROWER	4/24/2019	88.16
11934427	KAYLA LAMONTAGNE	4/26/2019	101.38
11934395	KEARA R SCHREIBER	4/25/2019	200.00
11934186	KEITH BRYSON	4/25/2019	130.50
11933715	KELLY L GEERS	4/23/2019	86.10
11934469	KELLY YOUTH SERVICES INC	4/26/2019	9,176.00
11933740	KELSEY A. RIDGWAY	4/23/2019	368.88
11934181	KENNY M. CARPENTER	4/25/2019	66.06
11934174	KEVIN SEDENSKY	4/25/2019	195.36
11933858	KEYSTONE RICHLAND CENTERS LLC	4/23/2019	6,156.00
11934487	KEYSTONE RICHLAND CENTERS LLC	4/26/2019	6,384.00
11933725	KIMBERLEY BAYLESS	4/23/2019	130.50
11934394	KIMBERLY M MELCHOR	4/25/2019	712.00
11934866	KIMBERLY M MELCHOR	4/29/2019	174.00
11934598	KIMBERLY SALZL LAW LLC	4/26/2019	722.50
11934867	KIMBERLY SALZL LAW LLC	4/29/2019	503.00
11934079	KRISTEN COPPOCK	4/24/2019	25.00
11933910	KRISTEN LACAZE	4/23/2019	640.00
11933774	KRISTINE E. COMUNALE	4/23/2019	464.51
11933799	KROGER CO	4/23/2019	52.93
11934446	KROGER CO	4/26/2019	11.18

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11933950	KS MILLER LAW OFFICE LLC	4/23/2019	490.00
11934124	KS MILLER LAW OFFICE LLC	4/24/2019	861.00
11933756	KYLE GROH	4/23/2019	109.28
11934177	KYLE J KOHLBACHER	4/25/2019	47.56
11934185	KYLE R. COPLEY	4/25/2019	46.70
11934865	LATOYA BERRY	4/29/2019	792.00
11933716	LAURA L GRUHL	4/23/2019	90.48
11934428	LAUREN SMITH	4/26/2019	124.87
11934312	LAW OFFICE OF KIRSTEN KNIGHT LLC	4/25/2019	350.00
11934389	LAW OFFICE OF KIRSTEN KNIGHT LLC	4/25/2019	350.00
11934370	LAW OFFICE OF LUCAS W WILDER	4/25/2019	750.00
11934831	LAW OFFICE OF LUCAS W WILDER	4/29/2019	2,364.00
11934433	LEANN CLARK	4/26/2019	203.00
11934874	LEANN NOCK	4/29/2019	1,000.00
11934393	LENNEN LAW LLC	4/25/2019	433.00
11934863	LENNEN LAW LLC	4/29/2019	1,633.26
11934290	LEXISNEXIS RISK DATA MANAGEMENT INC	4/25/2019	370.12
11934736	LIFE ENRICHMENT CENTER	4/29/2019	1,773.48
11934251	LIFE ESSENTIALS INC	4/25/2019	8,333.34
11934504	LIFE START INC	4/26/2019	20,648.48
11934064	LIFELINE TRAINING	4/24/2019	299.00
11934319	LIFELINE TRAINING	4/25/2019	299.00
11933984	LINEAL D. GAULDING	4/24/2019	110.20
11934771	LINKEDIN CORPORATION	4/29/2019	12,000.00
11934621	LIPOMED INC	4/29/2019	46.00
11933742	LISA BROWN	4/23/2019	104.98
11934600	LISA LEEDY	4/26/2019	10.00
11934018	LJB INC	4/24/2019	8,836.20
11933861	LOWES HOME CENTERS INC	4/23/2019	250.00
11934718	LOWES HOME CENTERS INC	4/29/2019	1,232.34
11933717	LURA JANE HAY	4/23/2019	90.83
11934218	M & R ELECTRIC MOTOR SERVICE INC	4/25/2019	465.00
11934645	M & R ELECTRIC MOTOR SERVICE INC	4/29/2019	260.90
11933974	MALLORY ZALLA	4/24/2019	8.70
11934532	MARIES HOUSE OF HOPE INC	4/26/2019	14,876.00
11933882	MARK ARMSTRONG DDS INC	4/23/2019	800.00
11933777	MARK E. LANDERS	4/23/2019	808.13
11934531	MARK H. RAPIER	4/26/2019	126.00
11934861	MARKUS L MOLL	4/29/2019	603.00
11934189	MARLETAE L. SAMPSON	4/25/2019	47.56
11934657	MARSHALL DAYTON TIRE SALES INC	4/29/2019	471.16
11934371	MARSHALL G LACHMAN ATTY	4/25/2019	345.00
11934588	MARSHALL G LACHMAN ATTY	4/26/2019	750.00
11934832	MARSHALL G LACHMAN ATTY	4/29/2019	750.00
11934420	MARTA J. NOOKS	4/26/2019	60.32
11934702	MARTIN MARIETTA AGGREGATE	4/29/2019	279.63
11934414	MARVENE MITCHELL	4/26/2019	1,256.60
11934614	MARY E. MONTGOMERY	4/29/2019	536.64
11933722	MARY ELIZABETH JAMES-COX	4/23/2019	27.84
11934131	MARY ELLEN CONNELLY	4/24/2019	75.00
11934864	MARY ELLEN CONNELLY	4/29/2019	943.00
11934612	MARY H. HUDON	4/29/2019	70.86

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11933981	MARY L. STITSINGER	4/24/2019	80.74
11933767	MARY L. WISEMAN	4/23/2019	444.58
11933808	MARYHAVEN INC	4/23/2019	9,482.76
11934045	MASTER LEASE INC	4/24/2019	75.00
11934632	MATTHEW BENDER & CO INC	4/29/2019	924.00
11934190	MATTHEW THOMAS SHAWVER	4/25/2019	73.66
11934488	MAXIM STAFFING SOLUTIONS	4/26/2019	1,735.93
11934224	MAYS SHEDD SALES &	4/25/2019	240.25
11933831	MCINTOSH SAFE CORP	4/23/2019	415.00
11933853	MCKESSON MEDICAL-SURGICAL MINNESOTA	4/23/2019	1,130.05
11934481	MCMaster-CARR SUPPLY CO.	4/26/2019	16.45
11934705	MCMaster-CARR SUPPLY CO.	4/29/2019	185.00
8125104	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	4/29/2019	423,429.34
11934514	MENDED REEDS INC	4/26/2019	5,084.00
11933813	MERCHANTS SECURITY SERV.	4/23/2019	9,413.21
11934236	MERCHANTS SECURITY SERV.	4/25/2019	1,107.72
11934458	MERCHANTS SECURITY SERV.	4/26/2019	7,104.51
11934856	MESAROS LAW OFFICE	4/29/2019	85.00
11933914	MG SCIENTIFIC INC	4/23/2019	799.68
11934431	MI-ESHA M BROWN	4/26/2019	22.62
11934651	MIAMI INDUSTRIAL TRUCKS	4/29/2019	643.80
11934256	MIAMI VALLEY FAIR	4/25/2019	52,084.00
11934459	MIAMI VALLEY HUMAN	4/26/2019	120.00
11934472	MIAMI VALLEY INTERPRETERS, LLC	4/26/2019	157.00
11933714	MICHAEL B COLBERT	4/23/2019	242.78
11934412	MICHAEL C. NORTON-SMITH	4/26/2019	147.45
11933773	MICHAEL J. FLANNERY	4/23/2019	510.66
11933763	MICHAEL J. FOLEY	4/23/2019	97.21
11934375	MICHAEL R BOOHER	4/25/2019	221.00
11934834	MICHAEL R BOOHER	4/29/2019	773.00
11934432	MICHELLE KNIGHT	4/26/2019	66.70
11933745	MICHELLE L COLUMBE	4/23/2019	464.98
11933768	MICHELLE R. NEVIUS	4/23/2019	78.00
11933896	MID-WEST OHIO FORENSIC SERVICES LLC	4/23/2019	1,080.00
11934870	MIKE BEERMAN	4/29/2019	520.99
11934525	MILLENNIUM BUSINESS SYSTEMS	4/26/2019	2,074.03
11933953	MILLER WALKER & BRUSH	4/23/2019	1,777.00
11934860	MITCHELL FROST	4/29/2019	369.68
11933902	MNJ TECHNOLOGIES DIRECT INC	4/23/2019	389.10
11934069	MNJ TECHNOLOGIES DIRECT INC	4/24/2019	366.16
11934325	MNJ TECHNOLOGIES DIRECT INC	4/25/2019	3,962.25
11934522	MNJ TECHNOLOGIES DIRECT INC	4/26/2019	49,329.40
11934766	MNJ TECHNOLOGIES DIRECT INC	4/29/2019	5,092.49
11934668	MODERN ENTRANCE SYS INC	4/29/2019	212.50
11934396	MONTGOMERY COUNTY	4/25/2019	100.00
11933956	MONTGOMERY COUNTY CLERK OF COURTS	4/23/2019	40.55
8125101	MONTGOMERY COUNTY COMMON PLEAS COURT	4/24/2019	1,850.00
11934697	MONTGOMERY COUNTY TRANSPORTN IMPRV DIST	4/29/2019	92,557.18
11934706	MORGAN SERVICES INC	4/29/2019	313.55
11934289	MOTION INDUSTRIES INC	4/25/2019	77.51
11934042	MOTOROLA SOLUTIONS INC	4/24/2019	470.00
11934274	MOTOROLA SOLUTIONS INC	4/25/2019	102,264.00

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11934275	MOTOROLA SOLUTIONS INC	4/25/2019	292,092.00
11933789	MSC IND SUPPLY CO	4/23/2019	236.97
11934207	MSC IND SUPPLY CO	4/25/2019	163.11
11933822	MULCHMAN	4/23/2019	183.60
11934246	MULCHMAN	4/25/2019	354.83
11934675	MULCHMAN	4/29/2019	321.30
11934320	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	4/25/2019	858.95
11934515	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	4/26/2019	352.96
11933886	MURPHY TRACTOR & EQUIPMENT CO	4/23/2019	1,315.23
11934844	MURR, COMPTON, CLAYPOOLE & MACBETH	4/29/2019	1,114.00
11934486	MY BROTHERS KEEPER	4/26/2019	16,632.00
11934285	MYTHICS INC	4/25/2019	21,266.98
11934770	NALCO CROSSBOW WATER LLC	4/29/2019	76.02
11933863	NAPHCARE INC	4/23/2019	397,944.09
11933955	NATHAN BOONE	4/23/2019	265.00
11934130	NATHAN BOONE	4/24/2019	705.00
11934877	NATHAN HATTON	4/29/2019	25.00
11933800	NATIONAL FLAG COMPANY	4/23/2019	469.50
11934496	NATIONAL JUDICIAL COLLEGE	4/26/2019	3,796.00
11933897	NATIONAL ON DEMAND SUPPLY LLC	4/23/2019	187.72
11934636	NATIONAL PUBLIC EMPLOYER	4/29/2019	215.00
11934477	NATIONAL YOUTH ADVOCATE	4/26/2019	98,198.95
11934283	NATL ASSOC OF COUNTIES	4/25/2019	760.00
11934438	NATL ASSOC OF SOCIAL WORKERS	4/26/2019	140.00
11934294	NCH CORPORATION	4/25/2019	436.77
11934046	NCS PEARSON INC	4/24/2019	376.83
11934880	NECCO INC	4/29/2019	31,210.61
11934225	NEPTUNE EQUIPMENT	4/25/2019	53,806.71
11934529	NEW ALTERNATIVES TO LIVING LLC	4/26/2019	20,765.00
11934039	NEWARK CORPORATION	4/24/2019	175.55
11933770	NIA B.A. ELLIOTT	4/23/2019	78.00
11934176	NORMAN CARPENTER	4/25/2019	58.58
11934748	NST BATTERY LLC	4/29/2019	312.00
11934053	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	4/24/2019	867.09
11934254	OHIO BUREAU OF WORKERS COMPENSATION	4/25/2019	124,192.47
11933825	OHIO CONCRETE SAWING	4/23/2019	650.00
11933826	OHIO JUSTICE ALLIANCE FOR COMMUNITY CORR	4/23/2019	25.00
11934269	OHIO MACHINERY CO	4/25/2019	539.86
11934462	OHIO MENTOR INC	4/26/2019	63,969.53
11933941	OHIO PUBLIC DEFENDER	4/23/2019	266.80
11934026	OHIO PUBLIC DEFENDER	4/24/2019	525.00
11934592	OHIO PUBLIC DEFENDER	4/26/2019	1,668.02
11933842	OHIO STATE ASSOC OF COUNTY VETERANS	4/23/2019	200.00
11934473	OHIO STATE BAR ASSOCIATION	4/26/2019	125.00
11934474	OHIO STATE BAR ASSOCIATION	4/26/2019	150.00
11933883	OHIO VALLEY GASKET INC	4/23/2019	252.00
11934688	OMEGA COMMUNITY DEVELOPMENT CORP	4/29/2019	2,799.50
11934519	ONE WAY SERVICES FOR YOUTH	4/26/2019	17,484.00
11934681	OPTICAL FASHION CENTERS INC	4/29/2019	445.00
11934509	OPTUM HEALTH CARE SOLUTIONS INC	4/26/2019	32,966.12
11933862	ORKIN EXTERMINATING CO	4/23/2019	295.08
11934510	OSUWITT LLC	4/26/2019	198.80

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11933807	P & R COMMUNICATIONS SERVICE INC	4/23/2019	1,260.00
11934323	P2W INC NFP	4/25/2019	890.00
11934759	PACE ANALYTICAL SERVICES INC	4/29/2019	165.00
11933866	PACER SERVICE CENTER	4/23/2019	493.40
11934340	PACKCO INC	4/25/2019	114.00
11934754	PAMELA J DOBSON	4/29/2019	6,640.31
11933908	PANERA BREAD COMPANY	4/23/2019	82.96
11934071	PANERA BREAD COMPANY	4/24/2019	150.92
11933966	PAUL GANTNER	4/24/2019	20.30
11933890	PAY TEL COMMUNICATIONS INC	4/23/2019	841.63
11933911	PAYMENT EXPRESS, INC	4/23/2019	294.81
11934267	PCMG INC	4/25/2019	2,094.00
11934735	PEACE OF MIND VETERINARY RELIEF SERVICE	4/29/2019	1,267.50
11933844	PEST DOCTOR SYSTEMS INC	4/23/2019	59.47
11934040	PEST DOCTOR SYSTEMS INC	4/24/2019	1,080.73
11934272	PEST DOCTOR SYSTEMS INC	4/25/2019	21.63
11934685	PET CREMATION SERVICES INC	4/29/2019	126.00
11934115	PHILLIP A REID ATTORNEY AT LAW	4/24/2019	2,045.00
11934756	PHILLIPS FEED SERVICE INC	4/29/2019	3,343.44
11933802	PICKREL BROS. INC.	4/23/2019	278.65
11934004	PICKREL BROS. INC.	4/24/2019	186.92
11934222	PICKREL BROS. INC.	4/25/2019	1,207.50
11934648	PICKREL BROS. INC.	4/29/2019	1,777.32
11934240	PICKREL SCHAEFFER & EBELING CO LPA	4/25/2019	616.80
11934871	PITNEY BOWES BANK INC	4/29/2019	59,992.88
11933889	PITNEY BOWES GLOBAL	4/23/2019	508.50
11934744	PITNEY BOWES GLOBAL	4/29/2019	240.00
11933785	PITNEY BOWES INC	4/23/2019	707.74
11934625	PITNEY BOWES INC	4/29/2019	319.17
11933790	PNC BANK	4/23/2019	77.00
11934338	PRECISION DIGITAL FORENSICS INC	4/25/2019	22,183.35
11933792	PREMIER SAFETY & SERVICE INC	4/23/2019	9.35
11934302	PRICEBUSTERS PROMOTIONS LLC	4/25/2019	1,169.59
11934749	PRIME II HOLDINGS LLC	4/29/2019	1,302.00
11933817	PRINTPOINT, INC.	4/23/2019	2,802.95
11934663	PRINTPOINT, INC.	4/29/2019	325.00
11934021	PRO-AUTO WASHERS INC	4/24/2019	16.00
11934237	PUBLIC CHILDREN SERVICES ASSOC OF OHIO	4/25/2019	19,985.63
11934460	PUBLIC CHILDREN SERVICES ASSOC OF OHIO	4/26/2019	180.00
11934666	PUBLIC CHILDREN SERVICES ASSOC OF OHIO	4/29/2019	180.00
11934500	QUALITY CARE RESIDENTIAL HOMES INC	4/26/2019	6,665.00
11934056	QUENCH USA INC	4/24/2019	55.00
11933847	QUILL CORPORATION	4/23/2019	426.25
11933833	R D HOLDER OIL CO INC	4/23/2019	1,278.89
11934032	R D HOLDER OIL CO INC	4/24/2019	1,417.40
11934691	R D HOLDER OIL CO INC	4/29/2019	1,941.67
11934633	RAFTELIS FINANCIAL CONSULTANTS INC	4/29/2019	18,769.92
11934418	RAMONA GAIL WILSON	4/26/2019	30.16
11934228	RANKIN AND HOUSER INC	4/25/2019	355.00
11933810	RAWDON-MEYERS INC	4/23/2019	159.00
11934686	REBUILDING TOGETHER DAYTON	4/29/2019	2,542.68
11933760	REGINA M. HANKINS	4/23/2019	16.24

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11934411	REGINA MARKS	4/26/2019	1,134.22
11934175	RHONDA L. FRENCH	4/25/2019	96.22
11934443	RICHARD D SMITH	4/26/2019	20.16
11934619	RICHARD HUNT	4/29/2019	133.00
11934498	RICHMEIER THERAPEUTIC HOME INC	4/26/2019	15,965.00
11934634	RICOH USA INC	4/29/2019	398.54
11934078	RISE UP NEWS	4/24/2019	575.00
11934593	ROBERT ALAN BRENNER LLC	4/26/2019	200.00
11934180	ROBERT C. BREEN	4/25/2019	39.08
11933766	ROBERT F. SLOAN	4/23/2019	78.00
11933964	ROBERT G. ROSE	4/24/2019	46.40
11934535	ROBINS HOUSE	4/26/2019	22,599.00
11934016	RODERER SHOES INC.	4/24/2019	125.00
11934444	ROGER E NEAL	4/26/2019	28.84
11934223	ROGERS & GREENBERG LLP	4/25/2019	1,000.00
11933885	RON SMITH & ASSOCIATES INC	4/23/2019	600.00
11934738	ROTO ROOTER SERVICES CO INC	4/29/2019	369.54
11934528	ROYALSEED YOUTH DEVELOPMENT CENTERS INC	4/26/2019	8,060.00
11934404	RUFUS MORELAND	4/25/2019	2,405.00
11933832	RUMPKE OF OHIO INC	4/23/2019	497.73
11934031	RUMPKE OF OHIO INC	4/24/2019	7,161.11
11934259	RUMPKE OF OHIO INC	4/25/2019	589.98
11934689	RUMPKE OF OHIO INC	4/29/2019	56.81
11934382	RUSCHAU & LEHMAN ATTORNEYS AT LAW	4/25/2019	240.00
11934596	RYAN MARTIN	4/26/2019	320.00
11934048	SAFARILAND LLC	4/24/2019	312.04
11934501	SAFEHOUSE MINISTRIES INC	4/26/2019	19,530.00
11934713	SAFETY KLEEN CORPORATION	4/29/2019	660.00
11934376	SAMUEL S LATHAM	4/25/2019	520.00
11934589	SAMUEL S LATHAM	4/26/2019	175.00
11934836	SAMUEL S LATHAM	4/29/2019	205.00
11933759	SANDRA MARIE HUNT	4/23/2019	107.88
11934288	SANDY'S AUTO AND TRUCK SERVICE INC	4/25/2019	375.00
11934720	SANDY'S AUTO AND TRUCK SERVICE INC	4/29/2019	170.00
11934597	SARA BARRY	4/26/2019	1,036.30
11934410	SARA B. COOK	4/26/2019	516.65
11934038	SCHINDLER ELEVATOR CORP	4/24/2019	24,000.00
11933909	SCOTT L STEBBINS	4/23/2019	520.00
11934595	SEAN BRINKMAN	4/26/2019	717.00
11934533	SECOND CHANCE DAYTON GROUP HOME	4/26/2019	44,113.00
11934873	SECOND CHANCE DAYTON GROUP HOME	4/29/2019	20.00
11934517	SEEDS 4 LIFE INC	4/26/2019	50,312.00
11934226	SENIOR RESOURCE CONNECTION	4/25/2019	4,425.00
11934072	SENTRY WIRING PRODUCTS	4/24/2019	130.00
11933727	SHANNON E. KIDWELL	4/23/2019	90.83
11934424	SHANNON M.CRABTREE	4/26/2019	22.62
11933726	SHAWNA L. HILL	4/23/2019	145.64
11933959	SHERI SUE MEYER	4/24/2019	75.40
11934268	SHERWIN-WILLIAMS CO	4/25/2019	209.00
11933720	SHERYL LYNN DAUGHERTY	4/23/2019	25.52
11934695	SHIVER SECURITY SYSTEMS INC	4/29/2019	1,355.16
11933952	SIEMANN & ASSOCIATES CO LPA	4/23/2019	132.00

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11934857	SIEMANN & ASSOCIATES CO LPA	4/29/2019	529.00
11933788	SIEMENS INDUSTRY	4/23/2019	4,000.00
11934628	SIEMENS INDUSTRY	4/29/2019	3,255.94
11934740	SIGNART	4/29/2019	1,315.00
11934541	SILVER LININGS AGENCY INC	4/26/2019	1,325.00
11934609	SILVIA S. ANDERSON	4/29/2019	539.89
11934009	SINCLAIR COMMUNITY COLLEGE	4/24/2019	1,045.00
11934010	SINCLAIR COMMUNITY COLLEGE	4/24/2019	200.00
11934229	SINCLAIR COMMUNITY COLLEGE	4/25/2019	12,912.31
11934709	SNAP ON TOOLS	4/29/2019	384.30
11933872	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	4/23/2019	223.00
11934660	SOUTH COMMUNITY INC	4/29/2019	2,680.00
11933814	SOUTHWEST OHIO WATER ENVIRONMENT ASSOC	4/23/2019	50.00
11933900	SOUTHWEST SOLUTIONS GROUP INC	4/23/2019	326.66
11933876	SOUTHWESTERN OHIO COUNCIL	4/23/2019	12,593.11
11934601	SOUTHWESTERN OHIO SELF INSURERS ASSOC	4/26/2019	25.00
11934478	SPECIALIZED ALTERNATIVES FOR FAMILIES	4/26/2019	50,868.86
11934493	SPECIALTY ENTERPRISES INC	4/26/2019	230.65
11934774	SPECIALTY UNDERWRITERS LLC	4/29/2019	49,964.50
11934722	SPRUNG INSTANT STRUCTURES INC	4/29/2019	573.00
11934409	STACIA R. BURLINGAME	4/26/2019	223.24
11933782	STAPLES CONTRACT & COMMERCIAL INC	4/23/2019	12,520.80
11933783	STAPLES CONTRACT & COMMERCIAL INC	4/23/2019	1,315.54
11933828	STATE OF OHIO	4/23/2019	50.00
11933829	STATE OF OHIO	4/23/2019	383.18
11934683	STATE OF OHIO	4/29/2019	75,711.49
11933938	STATON FISHER & CONBOY LLP	4/23/2019	80.00
11934830	STATON FISHER & CONBOY LLP	4/29/2019	125.00
11934769	STEPHANIE L CAMBONI	4/29/2019	200.00
11934383	STEPHEN BEHNKE	4/25/2019	444.00
11934208	STEPHEN F WELLS AND JODI A WELLS	4/25/2019	700.00
11934008	STEPHENS, WALTER F JR.INC	4/24/2019	2,414.08
11934456	STEPHENS, WALTER F JR.INC	4/26/2019	8,190.00
11933836	STERLING PAPER	4/23/2019	1,306.90
11934698	STERLING PAPER	4/29/2019	1,074.22
11934384	STEVEN PIERSON ATTY AT LAW	4/25/2019	101.00
11934310	STEVENSON LAW LLC	4/25/2019	1,172.00
11934673	STITES SCALE CO INC	4/29/2019	16,798.49
11933841	STOOPS FREIGHTLINER & QUALITY TRAILER	4/23/2019	1,594.40
11934304	STOP PROCESSING CENTER INC	4/25/2019	23.26
11934534	STRIVE HOUSE INC	4/26/2019	38,998.00
11934329	SUPERION LLC	4/25/2019	525.97
11933762	SUSAN L. BROWN	4/23/2019	425.00
11934758	TAB PRODUCTS CO LLC	4/29/2019	2,690.00
11934872	TAJNAE MARTIN	4/29/2019	100.00
11934457	TALBERT HOUSE	4/26/2019	6,454.20
11933954	TAMARA SUSAN SACK	4/23/2019	640.00
11934761	TAMARA SUSAN SACK	4/29/2019	334.00
11934188	TAMMY R. COOPER	4/25/2019	51.04
11934430	TANYA BOWENS	4/26/2019	190.24
11933761	TARA R POTEET	4/23/2019	7.54
11933891	TARGET COMMUNICATIONS LLC	4/23/2019	449.00

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11934714	TAYLOR CORPORATION	4/29/2019	669.50
11933879	TAYLOR JONES JR ESQ	4/23/2019	300.00
11934303	TAYLOR JONES JR ESQ	4/25/2019	300.00
11934281	TERMINAL SUPPLY CO.	4/25/2019	133.10
11933849	TERMINIX INTERNATIONAL	4/23/2019	40.00
11934280	TERMINIX INTERNATIONAL	4/25/2019	44.00
11934707	TERMINIX INTERNATIONAL	4/29/2019	26.00
11934445	TERRI CARTER	4/26/2019	91.14
11933765	TERRI L. HAWK	4/23/2019	35.00
11933979	TERRY R. HART	4/24/2019	174.00
11933878	TEST AMERICA LABORATORIES	4/23/2019	119.00
11934733	TEST AMERICA LABORATORIES	4/29/2019	587.00
11934539	THE ATTA BOY GROUP PROJECT INC	4/26/2019	6,758.00
11934440	THE BAIR FOUNDATION	4/26/2019	6,988.14
11934755	THE C-3 GROUP LLC	4/29/2019	231.42
11934330	THE DETROIT SALT COMPANY	4/25/2019	17,902.10
11934317	THE ENDURANCE INTERNATIONAL GROUP INC	4/25/2019	179.40
11934296	THE FOODBANK INC	4/25/2019	9,166.56
11934868	THE LAW OFFICE OF EMILY E SLUK	4/29/2019	155.00
11934479	THE MARSH FOUNDATION	4/26/2019	11,780.00
11934419	THERESA E. FITZGERALD	4/26/2019	45.24
11934664	THINK PATENTED	4/29/2019	800.00
11934372	THOMAS B SCOTT	4/25/2019	325.00
11933739	THOMAS DONAHUE	4/23/2019	176.19
11934608	THOMAS DONAHUE	4/29/2019	4.90
11934286	THOMAS G. RAUCH CO LPA	4/25/2019	1,843.00
11933970	THOMAS JOHNSON	4/24/2019	99.18
11934308	TIBBS LAW OFFICE LLC	4/25/2019	815.00
11933965	TIFFANY GADSON	4/24/2019	38.28
11934676	TIG WOOD AND DIE INC	4/29/2019	208.44
11933989	TIME WARNER CABLE	4/24/2019	33.69
11933990	TIME WARNER CABLE	4/24/2019	633.76
11934205	TIME WARNER CABLE	4/25/2019	84.99
11934437	TIME WARNER CABLE	4/26/2019	33.69
11934629	TIME WARNER CABLE	4/29/2019	3,199.00
11934630	TIME WARNER CABLE	4/29/2019	675.38
11934615	TIMOTHY JAMES KELLY	4/29/2019	706.20
11934772	TIMOTHY L JUSTICE	4/29/2019	51.27
11933888	TJK-ELS INC	4/23/2019	196.93
11933887	TOKAY SOFTWARE	4/23/2019	429.00
11934848	TOM O MERRITT ATTY	4/29/2019	800.00
11934613	TONYA A. RADER	4/29/2019	56.68
11934316	TRANK BATTERIES, INC.	4/25/2019	533.67
11933848	TRANS UNION LLC	4/23/2019	70.00
11934255	TREASURER STATE OF OHIO	4/25/2019	9,982.00
11934475	TREASURER STATE OF OHIO	4/26/2019	158,936.40
11934833	TREHERNE LAW OFFICE	4/29/2019	400.55
11934081	TRIAD TACTICAL INC	4/24/2019	877.00
11934542	TRIUMPH NURSING AGENCY LLC	4/26/2019	12,400.00
11934326	TURF NERD LAWN CARE LLC	4/25/2019	772.00
11934390	TYLER STARLINE	4/25/2019	155.00
11934708	ULINE, INC.	4/29/2019	62.97

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8125099	UMR INC (ACH) CLAIMS ONLY	4/23/2019	445,218.27
11933846	UNITED PARCEL SERVICE	4/23/2019	107.73
11934324	UNIVERSAL TRANSPORTATION SYSTEMS LLC	4/25/2019	110,858.70
11934546	UNKS PLACE INC	4/26/2019	14,966.00
11934063	UPDAYTON	4/24/2019	2,927.01
11934518	US BANCORP GOVERNMENT LEASING	4/26/2019	7,541.03
11934234	US BANK	4/25/2019	837.10
11934235	US BANK	4/25/2019	5,197.97
11934508	US FOOD INC	4/26/2019	2,855.77
11934750	US FOOD INC	4/29/2019	2,462.34
11934321	VALERIE N JONES	4/25/2019	2,720.00
11934768	VCA TECH GROUP, INC.	4/29/2019	2,201.00
11934041	VECTREN ENERGY DELIVERY OF OHIO INC	4/24/2019	11,331.61
11934401	VECTREN ENERGY DELIVERY OF OHIO INC	4/25/2019	42.48
11934602	VECTREN ENERGY DELIVERY OF OHIO INC	4/26/2019	2,731.57
11934703	VECTREN ENERGY DELIVERY OF OHIO INC	4/29/2019	2,559.73
11933961	VELMA L. OLOWONIYI	4/24/2019	80.04
11934403	VERA SEIM	4/25/2019	800.00
11934252	VERIZON WIRELESS	4/25/2019	144.21
11934253	VERIZON WIRELESS	4/25/2019	114.51
11934279	VERMEER HEARTLAND	4/25/2019	46.21
11933939	VERNETIA GAYLE MILLER	4/23/2019	258.85
11934374	VERNETIA GAYLE MILLER	4/25/2019	2,722.30
11933839	VILLAGE NETWORK	4/23/2019	6,860.00
11934476	VILLAGE NETWORK	4/26/2019	30,256.00
11934033	VOCALINK INC	4/24/2019	1,265.00
11934470	VOCALINK INC	4/26/2019	1,195.00
11933845	W W GRAINGER INC	4/23/2019	345.85
11934043	W W GRAINGER INC	4/24/2019	174.88
11934276	W W GRAINGER INC	4/25/2019	631.48
11934704	W W GRAINGER INC	4/29/2019	55.38
11934023	WAIBEL ENERGY SYSTEMS	4/24/2019	1,545.00
11934248	WAIBEL ENERGY SYSTEMS	4/25/2019	1,179.12
11934680	WAIBEL ENERGY SYSTEMS	4/29/2019	948.56
11934273	WALTERS ENVIRONMENTAL CONSULTING INC	4/25/2019	740.00
11934699	WARREN COUNTY SHERIFF	4/29/2019	128.51
11934511	WATCH SYSTEMS LLC	4/26/2019	1,294.15
11933912	WATER CO OF THE CENTRAL STATES INC	4/23/2019	21.00
11934337	WATER CO OF THE CENTRAL STATES INC	4/25/2019	396.20
11934727	WDTN TV2	4/29/2019	515.40
11934214	WESLEY COM CENTER INC	4/25/2019	12,915.00
11934640	WESLEY COM CENTER INC	4/29/2019	1,196.17
11933854	WEST PUBLISHING CORP	4/23/2019	1,369.80
11933855	WEST PUBLISHING CORP	4/23/2019	2,924.87
11934134	WEST PUBLISHING CORP	4/24/2019	183.34
11934485	WEST PUBLISHING CORP	4/26/2019	1,720.96
11934258	WESTCARE OHIO	4/25/2019	33,016.88
11934687	WESTCARE OHIO	4/29/2019	2,700.00
11934712	WESTERN STATES ENVELOPE	4/29/2019	991.75
11933721	WILLIAM B STULL	4/23/2019	315.52
11933978	WILLIAM H. EHRSTINE	4/24/2019	269.70
11934543	WILLOW BRANCHES OF HEALING	4/26/2019	12,648.00

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11933903	WORKFORCE PAYHUB	4/23/2019	87.50
11933906	WORKSAFE-USA, INC.	4/23/2019	220.00
11934760	WR HACKETT INC	4/29/2019	282.90
11934057	WRIGHT EXPRESS FINANCIAL SERVICE CORP	4/24/2019	136.09
8125102	YORK RISK SERVICES GROUP INC (ACH)	4/24/2019	60,382.43
11934538	YOUR ROAD TO SUCCESS INC	4/26/2019	32,020.00
11934332	YVONNE V KUHN	4/25/2019	79.90
11934855	ZACHARY GOIT	4/29/2019	283.00
11934318	ZASHIN & RICH CO LPA	4/25/2019	8,810.20
11934752	ZASHIN & RICH CO LPA	4/29/2019	2,520.00
11934753	ZASHIN & RICH CO LPA	4/29/2019	2,558.40
11934751	ZOETIS	4/29/2019	311.80
			5,642,835.16