



Payments Approved by Board of County Commissioners on 5/7/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11935008	A E DAVID COMPANY INC	4/30/2019	1,250.90
11935715	A E DAVID COMPANY INC	5/3/2019	179.90
11935999	A E DAVID COMPANY INC	5/6/2019	569.70
11935237	A MOTHERS TOUCH INC	5/1/2019	16,337.00
11934982	A TASTE OF ELEGANCE	4/30/2019	48.50
11935918	A'SENAH V. TAYLOR	5/6/2019	765.02
11935718	A1 SPRINKLER COMPANY INC	5/3/2019	353.00
11935557	AARON M SMITH	5/2/2019	265.00
11935239	AARON S PASCHAL	5/1/2019	265.00
11934947	ABIGAIL L GALLIGAN	4/30/2019	217.50
11935779	ABM PARKING SERVICES	5/3/2019	2,069.94
11935543	ACTION TARGET HOLDING CORP	5/2/2019	850.28
11935015	AD PRODUCTS OF DAYTON INC	4/30/2019	516.43
11935665	ADAM S. FOHLEN	5/3/2019	359.71
11934974	ADP INC	4/30/2019	190.31
11935104	AED BRANDS LLC	4/30/2019	2,553.00
11935810	AFTERMATH SERVICES LLC	5/3/2019	140.00
11935465	AGAPE FOR YOUTH INC	5/2/2019	39,378.92
11936085	AGILE NETWORK BUILDERS, LLC	5/6/2019	1,965.00
11935516	AGILENT TECHNOLOGIES INC	5/2/2019	5,831.39
11935054	AIRGAS GREAT LAKES INC	4/30/2019	1,498.72
11935499	AIRGAS GREAT LAKES INC	5/2/2019	62.62
11935092	AIRGAS INC	4/30/2019	205.00
11936080	AIRGAS INC	5/6/2019	697.44
11934960	AISHA J. MYLES	4/30/2019	4.64
11936227	ALAN GABEL ATTY	5/6/2019	1,890.00
11935106	ALAN SCHERR ASSOCIATES, LLC	4/30/2019	5,000.00
11935276	ALBERTO CEREN	5/1/2019	6.00
11936006	ALEX BELL VETERINARY CLINIC INC	5/6/2019	408.41
11934937	ALICIA GREEN	4/30/2019	326.54
11935105	ALISON G RAIRDEN	4/30/2019	265.00
11935051	ALLIED WASTE SYSTEMS INC	4/30/2019	60.51
11935911	ALLISON K. MERCIER	5/6/2019	761.25
11935795	ALPHA MEDIA LLC	5/3/2019	2,600.00
11935458	ALZHEIMERS DISEASE & RELATED DISORDERS	5/2/2019	2,335.55
11935277	AMANDA ISTVAN	5/1/2019	6.00
11935777	AMAZON.COM LLC	5/3/2019	52.13
11936056	AMAZON.COM LLC	5/6/2019	225.59
11935069	AMAZON.COM, INC	4/30/2019	1,216.72
11935231	AMAZON.COM, INC	5/1/2019	117.96
11935519	AMAZON.COM, INC	5/2/2019	361.92
11935776	AMAZON.COM, INC	5/3/2019	1,421.92
11936055	AMAZON.COM, INC	5/6/2019	193.83
11935966	AMERICAN ARBITRATION ASSOC	5/6/2019	150.00
11935983	AMERICAN FEDERATION OF STATE COUNTY AND	5/6/2019	136.00
11935550	AMERICAN LEGION-POST 165	5/2/2019	500.00
11935805	AMERICAN LEGION-POST 762	5/3/2019	500.00

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11935506	AMERICAN PLANNING ASSOCIATION-OHIO 33	5/2/2019	100.00
11935081	AMERICAN TRANSLATION SERVICES LLC	4/30/2019	382.50
11935684	AMERICAN WATER WORKS ASSOCIATION	5/3/2019	181.50
11935787	AMS OIL LLC	5/3/2019	238.00
11934926	ANDREA R. WHITED	4/30/2019	448.92
11935912	ANDREA S. BLACK	5/6/2019	251.14
11934950	ANGELA L. BOWERS	4/30/2019	368.30
11935919	ANGELA L. HOSIER	5/6/2019	247.66
11935537	ANGELS GUARDING YOUTH SERVICES INC	5/2/2019	137,971.08
11935387	ANNIE B. WILLIAMS	5/2/2019	126.44
11935995	APG OFFICE FURNISHINGS	5/6/2019	3,950.00
11934969	ARACELY DIAZ	4/30/2019	163.79
11934980	ARAMARK	4/30/2019	15,463.64
11935423	ARAMARK	5/2/2019	5,946.94
11935688	ARAMARK	5/3/2019	6,936.70
11935974	ARAMARK	5/6/2019	15,704.02
11935070	ARAMARK SERVICES INC	4/30/2019	82.45
11935071	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/30/2019	354.40
11935521	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/2/2019	72.45
11935780	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/3/2019	423.21
11936058	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/6/2019	343.70
11935505	ARBOR E&T LLC	5/2/2019	22,556.66
11936099	ARC DOCUMENT SOLUTIONS LLC	5/6/2019	181.83
11935801	ARCHIVESOCIAL, INC.	5/3/2019	4,788.00
11935433	AREA AGENCY ON AGING PSA 2	5/2/2019	733,161.78
11935194	ARJO INC	4/30/2019	1,116.47
11936231	ARNOLD & ARNOLD LTD	5/6/2019	1,137.00
11935524	ARROWHEAD SCIENTIFIC INC	5/2/2019	226.74
11935771	ARTS RENTAL EQUIPMENT & SUPPLY	5/3/2019	54.00
11936237	ASAP ATTORNEY SERVICE	5/6/2019	3,560.00
11935401	ASHLEY N. SAYLOR	5/2/2019	251.14
11935500	ASSOCIATED SALES AND BAG COMPANY	5/2/2019	149.98
11935203	AT&T CORP	5/1/2019	1,605.53
11935421	AT&T CORP	5/2/2019	481.87
11935682	AT&T CORP	5/3/2019	1,074.64
11935971	AT&T CORP	5/6/2019	1,034.31
11935775	AT&T MOBILITY NATIONAL ACCOUNTS LLC	5/3/2019	129.69
11935773	AT&T SERVICES INC	5/3/2019	1,741.54
11936054	AT&T SERVICES INC	5/6/2019	230.48
11936047	ATC GROUP SERVICES LLC	5/6/2019	218.75
11936073	AUTO GLASS FITTERS	5/6/2019	325.00
11935721	AUTOMOTIVE DISTRIBUTORS	5/3/2019	348.19
11935101	AUTOZONE STORES LLC	4/30/2019	25.99
11935278	AVA FRAZEE	5/1/2019	6.00
11935066	B I INCORPORATED	4/30/2019	12,200.89
11935804	B&D APPLIANCES LLC	5/3/2019	400.00
11936067	BA MERCHANT SERVICES LLC	5/6/2019	2,190.79
11935605	BALDWIN VALLEY LAW LLC	5/2/2019	693.00
11935866	BALDWIN VALLEY LAW LLC	5/3/2019	625.00
11936065	BARBARA CARR	5/6/2019	16.08
11935692	BARBRA BERGMAN	5/3/2019	1,550.00
11935418	BARRETT PAVING MATERIALS INC	5/2/2019	8,335.28

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11935681	BARRETT PAVING MATERIALS INC	5/3/2019	4,610.70
11935968	BARRETT PAVING MATERIALS INC	5/6/2019	1,152.20
11935763	BEACON HEALTH CORP	5/3/2019	7,055.40
11935748	BEARING DISTRIBUTORS INC	5/3/2019	26.80
11935713	BEAU TOWNSEND FORD INC	5/3/2019	114.21
11935435	BEECH ACRES PARENTING CENTER	5/2/2019	11,373.12
11935279	BELINDA KENDER	5/1/2019	6.00
11935593	BEN M SWIFT ATTY	5/2/2019	3,756.00
11936223	BEN M SWIFT ATTY	5/6/2019	400.00
11935781	BENTLEY SYSTEMS INC	5/3/2019	6,952.00
11935964	BEST PLUMBING SPECIALITIES INC	5/6/2019	202.96
11935930	BIANCA D. HAND	5/6/2019	323.64
11935074	BIG BROTHERS BIG SISTERS	4/30/2019	1,138.98
11935020	BILL HEATH	4/30/2019	63.65
11935090	BL ANDERSON COMPANY INC	4/30/2019	1,484.00
11935058	BLACK & VEATCH CORPORATION	4/30/2019	6,103.40
11935061	BOB BARKER COMPANY INC.	4/30/2019	924.01
11935280	BOBBY HYSLOPE	5/1/2019	6.00
11936069	BONDED CHEMICALS INC	5/6/2019	3,031.84
11935033	BOOHER BLACKTOP	4/30/2019	82,813.69
11935730	BOOHER BLACKTOP	5/3/2019	25,500.78
11936020	BOOHER BLACKTOP	5/6/2019	48,346.52
11935442	BOWSER MORNER INC	5/2/2019	10,532.17
11934988	BOYS & GIRLS CLUB OF DAYTON	4/30/2019	3,500.00
11934935	BRADLEY WOODS	4/30/2019	407.94
11935014	BRAILEY DANIELS INC	4/30/2019	196.80
11935459	BRAILEY DANIELS INC	5/2/2019	313.75
11935723	BRAILEY DANIELS INC	5/3/2019	186.80
11935675	BRANDON C. MCCLAIN	5/3/2019	82.36
11935445	BREAKFIRE INC	5/2/2019	739.50
11935990	BREAKFIRE INC	5/6/2019	989.50
11935597	BRENT E RAMBO, ATTY	5/2/2019	353.00
11936226	BRENT E RAMBO, ATTY	5/6/2019	400.00
11935953	BRIAN D. HUELSMAN	5/6/2019	130.50
11936030	BRICKER & ECKLER LLP	5/6/2019	742.50
11935226	BRINKS INCORPORATED	5/1/2019	986.24
11935281	BRITTANY RUSSELL	5/1/2019	12.00
11935902	BROADMOOR DAYTON LLC	5/3/2019	399.49
11934956	BROOKE BAMBAUER	4/30/2019	153.12
11935411	BROOKE JANE EHLERS	5/2/2019	55.74
11935679	BROOKVILLE RENTAL INC	5/3/2019	12.00
11935960	BROOKVILLE RENTAL INC	5/6/2019	645.24
11935695	BROWN PUBLISHING	5/3/2019	52.00
11935503	BROWNELLS INC	5/2/2019	29.65
11935044	BRUMBAUGH CONSTRUCTION, INC.	4/30/2019	53,970.91
11935606	BRYAN LAW LLC	5/2/2019	393.00
11935739	BUCKEYE POWER SALES, CO.	5/3/2019	114.81
11935213	BUCKEYE RANCH INC	5/1/2019	28,628.50
11935900	BUR OF VITAL STATS FL ST BD OF HEALTH	5/3/2019	5.00
11935808	BURDISS INC	5/3/2019	19,583.33
11936062	BURLINGTON COAT FACTORY	5/6/2019	1,477.65
11935453	BUSCHUR ENTERPRISES INC	5/2/2019	12.00

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11935221	BUSINESSPLANS INC	5/1/2019	1,910.00
11935560	CAITLYN VAN HUSS	5/2/2019	275.00
11935535	CALDERON TEXTILES LLC	5/2/2019	1,196.00
11935336	CALIBER HOME LOANS INC	5/1/2019	828.17
11935229	CARE MEDICAL	5/1/2019	644.00
11935547	CARISSA L ECKERT	5/2/2019	400.00
11935917	CARLA L. MERRITT	5/6/2019	256.94
11935282	CAROL DEARDORFF	5/1/2019	6.00
11936229	CAROL J HOLM, ATTY	5/6/2019	152.00
11935377	CAROL J. O'NEILL	5/2/2019	276.98
11934884	CAROLYN A. RICE	4/30/2019	83.52
11935913	CAROLYN D. GRANGER	5/6/2019	668.16
11936204	CARROLL REYNOLDS	5/6/2019	6.00
11935703	CARROLL WUERTZ TIRE CO.	5/3/2019	890.59
11934945	CATELIN R COVELL	4/30/2019	227.94
11935388	CATHLEEN R. JOHNSON	5/2/2019	151.96
11934987	CATHOLIC SOCIAL SERVICES	4/30/2019	11,513.00
11935432	CATHOLIC SOCIAL SERVICES	5/2/2019	7,859.38
11936230	CAVINDER LAW OFFICE	5/6/2019	400.00
11935563	CAYLIN NYBERG	5/2/2019	275.00
11935729	CBC ENGINEERS & ASSOCIATES, LTD.	5/3/2019	807.50
11935095	CENTERVILLE CJDR LLC	4/30/2019	558.05
11935694	CENTRAL OHIO ORGANIZATION	5/3/2019	40.00
11935705	CHAPEL ELECTRIC COMPANY	5/3/2019	2,693.46
11935065	CHARLENE E. NICHOLAS & ASSOCIATES LLC	4/30/2019	164.00
11935774	CHARLENE E. NICHOLAS & ASSOCIATES LLC	5/3/2019	288.00
11934907	CHARLENE M. CASTLE	4/30/2019	322.48
11935283	CHARLES HAMMONS	5/1/2019	6.00
11935676	CHARLES L. GROVE	5/3/2019	92.90
11936070	CHATONA BENNETT	5/6/2019	349.74
11935198	CHERYL KEYTON	5/1/2019	8.50
11935664	CHERYL KEYTON	5/3/2019	930.95
11935219	CHILDREN HAVE OPTIONS IN CARING	5/1/2019	75.90
11935460	CHILDREN HAVE OPTIONS IN CARING	5/2/2019	31,934.10
11935448	CHILDREN'S MEDICAL CENTER	5/2/2019	14,654.88
11935863	CHRIS FOGT ATTY	5/3/2019	375.00
11935386	CHRISTINA M. GREEN	5/2/2019	608.42
11936235	CHRISTINA M. GREEN	5/6/2019	250.00
11934888	CHRISTINE LYNN MULCAHY	4/30/2019	1,188.82
11935595	CHRISTOPHER ALLEN SMITH ESQ	5/2/2019	613.00
11935603	CHRISTOPHER B EPLEY CO LPA	5/2/2019	588.00
11934915	CHRISTOPHER D. SHEETS	4/30/2019	980.20
11935663	CHRISTOPHER D. SHEETS	5/3/2019	288.47
11935284	CHRISTOPHER HARPER	5/1/2019	6.00
11935722	CINCINNATI COPIERS INC	5/3/2019	633.44
11936008	CINCINNATI COPIERS INC	5/6/2019	1,635.71
11935991	CINCINNATI PRECISION INSTR., INC.	5/6/2019	481.40
11935037	CINTAS CORPORATION	4/30/2019	328.66
11935038	CINTAS CORPORATION	4/30/2019	130.69
11935223	CINTAS CORPORATION	5/1/2019	31.19
11935735	CINTAS CORPORATION	5/3/2019	160.56
11935736	CINTAS CORPORATION	5/3/2019	87.99

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11936026	CINTAS CORPORATION	5/6/2019	1,330.64
11935067	CINTAS FIRST AID & SAFETY LOC #G45	4/30/2019	59.60
11935517	CINTAS FIRST AID & SAFETY LOC #G45	5/2/2019	137.94
11935201	CIRRUS CONCEPT CONSULTING INC	5/1/2019	798.87
11935438	CITY OF KETTERING	5/2/2019	17,267.23
11935479	CITY OF MIAMISBURG	5/2/2019	56,868.38
11936032	CITY OF VANDALIA	5/6/2019	20.08
11936033	CITY OF VANDALIA	5/6/2019	106.96
11935742	CLARK COUNTY SHERIFF	5/3/2019	22.50
11936205	CLIFFORD BUTTS	5/6/2019	6.00
11935285	CLIFTON PARKER	5/1/2019	6.00
11936002	CLIPPER COURIER INC	5/6/2019	60.89
11935034	CLOTHES THAT WORK	4/30/2019	2,000.00
11935731	CLOTHES THAT WORK	5/3/2019	1,950.00
11935791	CNE GAS HOLDINGS	5/3/2019	6,458.48
11935792	CNE GAS HOLDINGS	5/3/2019	2,253.86
11935793	CNE GAS HOLDINGS	5/3/2019	9,214.61
11935017	COALITION ON HOMELESSNESS	4/30/2019	460.00
11935103	COMFORT SYSTEMS USA OH	4/30/2019	1,018.48
11935610	CONNORS LAW OFFICE LLC	5/2/2019	1,473.00
11935546	CONTROLS CENTER INC	5/2/2019	240.51
11935798	CONTROLS CENTER INC	5/3/2019	176.06
11936086	CONTROLS CENTER INC	5/6/2019	2,053.83
11936100	COURTNEY BAKER	5/6/2019	150.00
11936206	COURTNEY COLEMAN	5/6/2019	6.00
11935216	COX MEDIA GROUP-OHIO	5/1/2019	13,595.50
11935451	COX MEDIA GROUP-OHIO	5/2/2019	21,615.00
11935993	COX MEDIA GROUP-OHIO	5/6/2019	324.00
11935994	COX MEDIA GROUP-OHIO	5/6/2019	310.50
11935961	CRAIG HEINTZ	5/6/2019	2,035.00
11934952	CRAIG PRENGER	4/30/2019	159.15
11934894	CRAIG ROBERT RICKETT	4/30/2019	116.00
11935466	CREATIVE BANNERS FLAGS & POLES INC	5/2/2019	230.00
11935958	CRESTLINE SPECIALTIES INC	5/6/2019	247.46
11935869	CROWN PERSONNEL SERVICES INC	5/3/2019	57,565.27
11935947	CRYSTAL L. OLMSTEAD	5/6/2019	8.12
11935075	CYBERNATIONAL INC	4/30/2019	4,409.00
11935737	D & S AUTO PARTS INC	5/3/2019	45.33
11936028	D & S AUTO PARTS INC	5/6/2019	59.11
11936044	DAIKIN APPLIED AMERICAS INC	5/6/2019	187.30
11935753	DAILY COURT REPORTER	5/3/2019	612.98
11935450	DAKOTA CENTER INC	5/2/2019	1,627.10
11936207	DALE S. SLATE	5/6/2019	6.00
11936019	DANCO LETTERING	5/6/2019	301.50
11935409	DANIEL J. BRANDT	5/2/2019	100.00
11936208	DANIELLE N. DYKES	5/6/2019	6.00
11935559	DARRELL RUFF	5/2/2019	10,890.00
11935286	DARREN WAGNER	5/1/2019	6.00
11936018	DAUM & ASSOCIATES	5/6/2019	355.00
11934893	DAVID A. KOZLOWSKI	4/30/2019	251.72
11935629	DAVID EUGENE BLACKWELL	5/2/2019	29.80
11935630	DAVID EUGENE BLACKWELL	5/2/2019	85.00

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11935631	DAVID EUGENE BLACKWELL	5/2/2019	54.57
11935632	DAVID EUGENE BLACKWELL	5/2/2019	90.00
11935633	DAVID EUGENE BLACKWELL	5/2/2019	150.00
11935634	DAVID EUGENE BLACKWELL	5/2/2019	72.20
11935287	DAVID MCDANIEL	5/1/2019	6.00
11934984	DAVIDS RELIABLE GLASS INC	4/30/2019	4,260.00
11936209	DAWN MUSICK	5/6/2019	6.00
11935337	DAWSON BLUNT	5/1/2019	60.00
11935004	DAYBREAK, INC.	4/30/2019	21,214.59
11935456	DAYBREAK, INC.	5/2/2019	12,984.90
11935428	DAYTON AREA CHAMBER OF COMMERCE	5/2/2019	800.00
11935528	DAYTON AREA DEFENSE CONTRACTOR ASSOC	5/2/2019	40.00
11936003	DAYTON ASSOCIATES OF WR HALL INC	5/6/2019	72.60
11934996	DAYTON CHILDRENS HOSPITAL	4/30/2019	6,214.33
11935447	DAYTON CHILDRENS HOSPITAL	5/2/2019	8,234.33
11935018	DAYTON PARTS CO NAPA	4/30/2019	1,067.96
11935724	DAYTON PARTS CO NAPA	5/3/2019	610.15
11936009	DAYTON PARTS CO NAPA	5/6/2019	7,575.93
11935187	DAYTON POWER AND LIGHT	4/30/2019	206.14
11935209	DAYTON POWER AND LIGHT	5/1/2019	8,344.21
11935429	DAYTON POWER AND LIGHT	5/2/2019	8,541.51
11935430	DAYTON POWER AND LIGHT	5/2/2019	118.59
11935697	DAYTON POWER AND LIGHT	5/3/2019	11,563.06
11935698	DAYTON POWER AND LIGHT	5/3/2019	40.72
11935699	DAYTON POWER AND LIGHT	5/3/2019	38.16
11935700	DAYTON POWER AND LIGHT	5/3/2019	2,352.87
11935976	DAYTON POWER AND LIGHT	5/6/2019	25,498.67
11935977	DAYTON POWER AND LIGHT	5/6/2019	66.56
11935978	DAYTON POWER AND LIGHT	5/6/2019	3,996.21
11935041	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	4/30/2019	160.00
11934983	DAYTON STENCIL WORKS CO	4/30/2019	150.65
11935210	DAYTON STENCIL WORKS CO	5/1/2019	92.90
11935979	DAYTON STENCIL WORKS CO	5/6/2019	12.10
11935980	DAYTON STENCIL WORKS CO	5/6/2019	179.09
11935036	DAYTON TOOL CRIB INC	4/30/2019	119.51
11935923	DEA ANNA BUELL	5/6/2019	272.60
11935865	DEANNA DOGGETT JOHNSON, ATTY AT LAW	5/3/2019	672.00
11935910	DEBRA K. SHAW	5/6/2019	45.78
11936022	DEBRA-KUEMPEL	5/6/2019	469.00
11935534	DEFRIES COPP LLC	5/2/2019	26.88
11935403	DEJA M WILLIAMS	5/2/2019	501.70
11935533	DESIREE MCCAIN	5/2/2019	100.00
11936210	DET. N KINDER	5/6/2019	6.00
11936211	DET. N WATSON	5/6/2019	12.00
11934922	DIONNE ALLEN	4/30/2019	817.80
11935073	DIRECTV INC	4/30/2019	52.01
11936059	DIRECTV INC	5/6/2019	130.49
11935553	DIVAL SAFETY EQUIPMENT INC	5/2/2019	167.26
11935031	DONET INC	4/30/2019	40.99
11935539	DONNELLON MCCARTHY ENTERPRISES INC	5/2/2019	53.00
11935384	DONTA M. BEAVERS	5/2/2019	491.84
11935441	DOROTHY LANE MARKET INC	5/2/2019	138.36

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11935987	DOROTHY LANE MARKET INC	5/6/2019	794.40
11935963	DRUG IMPAIRMENT DETECTION SERVICES	5/6/2019	6,200.00
11935696	DUKE ENERGY	5/3/2019	101.50
11934924	DWAYNE E. ROGERS	4/30/2019	220.98
11935288	DYLAN LEE	5/1/2019	6.00
11936001	EARLY EXPRESS SERVICES	5/6/2019	4,193.86
11935222	EASTERLING STUDIOS	5/1/2019	840.00
11935600	EASTWAY CORPORATION	5/2/2019	437.75
11935507	ELECTION CENTER	5/2/2019	150.00
11935871	ELECTION CENTER	5/3/2019	175.00
11935872	ELECTION CENTER	5/3/2019	175.00
11934948	ELIZABETH A RAINER	4/30/2019	675.35
11935945	ELIZABETH A. HILL	5/6/2019	364.50
11934901	ELLEN H. DIBLEY	4/30/2019	261.00
11935981	ENGINEERS CLUB OF DAYTON	5/6/2019	2,207.70
11935704	ENTERPRISE ROOFING & SHEET METAL CO.	5/3/2019	609.00
11935289	ERIC BEST	5/1/2019	6.00
11936212	ERICA MCHONE	5/6/2019	6.00
11934958	ERIK SCOTT COLLINS	4/30/2019	299.20
11935410	ERIN LEIGH CLAYPOOLE	5/2/2019	100.00
11935532	ERS DIGITAL	5/2/2019	248.80
11935611	ESCRIBERS	5/2/2019	10,344.10
11935407	ETTAMARIE I VALDEZ	5/2/2019	260.42
11935657	ETTAMARIE I VALDEZ	5/2/2019	16.53
11934973	EVERETT J PRESCOTT INC	4/30/2019	299.50
11935678	EVERETT J PRESCOTT INC	5/3/2019	490.00
11935523	EXTRACT SYSTEMS LLC	5/2/2019	3,835.85
11935431	F D LAWRENCE ELECTRIC	5/2/2019	572.77
11935982	F D LAWRENCE ELECTRIC	5/6/2019	2,034.56
11936068	FAMILY PRACTICE ASSOCIATES	5/6/2019	7,500.00
11935055	FASTENAL COMPANY	4/30/2019	1.69
11935511	FEDEX	5/2/2019	90.55
11935512	FEDEX	5/2/2019	124.34
11935513	FEDEX	5/2/2019	39.87
11936053	FEDEX	5/6/2019	300.55
11936213	FELISHA BEVERLY	5/6/2019	6.00
11935767	FERGUSON ENTERPRISES	5/3/2019	2,267.01
11936071	FIDELITY NATIONAL INFORMATION	5/6/2019	129.22
11935656	FIFTH THIRD BANK	5/2/2019	27.64
11935538	FIREFIGHTER SAFE	5/2/2019	75.00
11935424	FISHER SCIENTIFIC PRODUCTS	5/2/2019	33.81
11935107	FLB SAFETY ENTERPRISES INC	4/30/2019	4,410.00
11934932	FRANCES L. SPANN	4/30/2019	310.88
11935745	FRANKLIN COUNTY SHERIFF	5/3/2019	190.90
11935854	FRED BARNETT	5/3/2019	147.00
11936214	FREDERIC L CONRAD	5/6/2019	6.00
11935751	FREEMAN INDUSTRIES, INC	5/3/2019	6,050.00
11936004	FREUND FREEZE & ARNOLD	5/6/2019	375.00
11935094	FRIENDS SERVICE COMPANY INC	4/30/2019	509.85
11936082	FRIENDS SERVICE COMPANY INC	5/6/2019	77.14
11936083	FRIENDS SERVICE COMPANY INC	5/6/2019	122.91
11936066	FRONTIER COMMUNICATIONS OF AMERICA INC	5/6/2019	415.19

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11935558	FUTURE PROMISE	5/2/2019	4,067.00
11935759	G.F.O.A.	5/3/2019	465.00
11935290	GALINA COTTON	5/1/2019	6.00
11936084	GALLS LLC	5/6/2019	972.00
11935989	GARDNER TOBIN, INC.	5/6/2019	770.18
11934964	GARTH E MCLEAN	4/30/2019	60.32
11935864	GARY C SCHAENGOLD, ATTY	5/3/2019	150.00
11935520	GE CAPITAL	5/2/2019	428.00
11935415	GE CAPITAL RETAIL BANK	5/2/2019	230.28
11935000	GEM CITY KEY SHOP, INC.	4/30/2019	11.25
11935039	GEM CITY TIRE INC	4/30/2019	104.95
11935232	GEMALTO COGENT INC	5/1/2019	780.00
11935417	GENERAL ELECTRIC CAPITAL CORP	5/2/2019	110.10
11935680	GENERAL ELECTRIC CAPITAL CORP	5/3/2019	132.10
11935738	GEO BYERS SON HOLDING LLC	5/3/2019	68,364.00
11936078	GERMAIN OF BEAVERCREEK I LLC	5/6/2019	63.08
11936215	GLORIA CREAGER	5/6/2019	6.00
11935436	GOODWILL EASTER SEALS MIAMI VALLEY	5/2/2019	64,248.70
11935053	GORDON FOOD SERVICE INC	4/30/2019	1,712.48
11936043	GORDON FOOD SERVICE INC	5/6/2019	35.97
11935766	GOVCONNECTION INC	5/3/2019	37.73
11935057	GRACELAND COLLEGE CENTER	4/30/2019	58.85
11935967	GRAYBAR ELECTRIC CO. INC.	5/6/2019	6,988.89
11935476	GREATER DAYTON IT ALLIANCE	5/2/2019	100.00
11935744	GREENE COUNTY SANITARY ENGINEERING DEPT	5/3/2019	300,000.00
11934993	GRISMER TIRE COMPANY	4/30/2019	1,286.72
11935443	GRISMER TIRE COMPANY	5/2/2019	62.66
11935047	H P PRODUCTS CORP	4/30/2019	1,125.59
11935489	H P PRODUCTS CORP	5/2/2019	23.30
11936035	H P PRODUCTS CORP	5/6/2019	116.78
11936011	HABEGGER CORP	5/6/2019	137.76
11934978	HAHN AUTOMOTIVE	4/30/2019	395.58
11935685	HAHN AUTOMOTIVE	5/3/2019	94.11
11934936	HALEY M. KOCOL	4/30/2019	274.92
11935035	HALEY-DUSA ENGINEERING & SURVEYING	4/30/2019	411.40
11935741	HAMILTON COUNTY SHERIFF	5/3/2019	74.00
11935291	HANK KEARNEY	5/1/2019	6.00
11936000	HARRIS CALORIFIC SALES, INC.	5/6/2019	276.62
11936057	HEADSETS.COM	5/6/2019	213.87
11935416	HEETER PLUMBING LLC	5/2/2019	1,015.00
11934938	HEIDI J. WARNE	4/30/2019	307.66
11934970	HEIDI N. ADAMS	4/30/2019	182.49
11935394	HERBERT K. BURROUGHS	5/2/2019	244.76
11935784	HERITAGE CRYSTAL CLEAN LLC	5/3/2019	1,245.80
11935490	HILL-ROM COMPANY INC	5/2/2019	12,161.54
11935755	HILL-ROM COMPANY INC	5/3/2019	85.00
11935234	HITTLE HOUSE LLC	5/1/2019	7,471.00
11934985	HOME CITY ICE COMPANY	4/30/2019	139.50
11935769	HOME DEPOT CREDIT SERVICES	5/3/2019	680.04
11936052	HOME DEPOT CREDIT SERVICES	5/6/2019	834.25
11935021	HOMEFULL	4/30/2019	27,452.23
11935463	HOMEFULL	5/2/2019	16,185.62

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11935043	HONEY BAKED HAM COMPANY	4/30/2019	190.00
11936017	HUMAN RESOURCE PROFILE, INC.	5/6/2019	66.00
11935218	HUNTINGTON NATIONAL BANK	5/1/2019	28,973.11
11935552	HYS HANDS INC	5/2/2019	30,964.00
11934942	IAN G. LEPINE	4/30/2019	240.35
11935236	ICP, INC.	5/1/2019	11,675.10
11935790	ICP, INC.	5/3/2019	4,609.78
11936092	IGS VENTURES INC	5/6/2019	12,303.20
11936081	INDY TRANSLATIONS LLC	5/6/2019	1,574.16
11935770	INFO TECH INC	5/3/2019	2,236.00
11935495	INTERNATIONAL CITY/COUNTY	5/2/2019	175.00
11935077	INTERPRETERS OF THE DEAF LLC	4/30/2019	121.50
11935012	INTERSTATE FORD, INC.	4/30/2019	120.00
11935498	INTERVET INC	5/2/2019	1,000.00
11935190	IV DOGS LLC	4/30/2019	450.00
11935927	JACQUELINE E. MULLINS	5/6/2019	714.56
11934959	JACQUELINE E. WILLIAMS	4/30/2019	15.08
11935425	JAMES E YOUNG	5/2/2019	872.00
11934902	JAMES LEWIS TURNER	4/30/2019	158.34
11935952	JAMES NEALON	5/6/2019	264.45
11935225	JAMES P HICKEY ESQ	5/1/2019	300.00
11935480	JAMES P HICKEY ESQ	5/2/2019	100.00
11935072	JAMES PUBLISHING INC	4/30/2019	214.00
11935928	JAMIE M. FRICKE	5/6/2019	538.24
11935955	JAN KELLY	5/6/2019	46.50
11934954	JANA TURRENTINE	4/30/2019	448.28
11935339	JANIE WISE	5/1/2019	467.72
11935926	JASKIRAN D. KAUR	5/6/2019	211.70
11935292	JASON HARRIS	5/1/2019	6.00
11935293	JASON HOWLAND	5/1/2019	6.00
11935799	JEFF SCHMITT AUTOGROUP	5/3/2019	339.10
11935294	JEFFERY CARSON	5/1/2019	12.00
11935599	JEFFREY D LIVINGSTON ATTY	5/2/2019	400.00
11935208	JEFFREY HAZLETT ATTY	5/1/2019	300.00
11935693	JEFFREY HAZLETT ATTY	5/3/2019	600.00
11935873	JEFFREY LOUDERBACK	5/3/2019	525.00
11935596	JEFFREY T GRAMZA	5/2/2019	264.00
11936225	JEFFREY T GRAMZA	5/6/2019	1,254.00
11935660	JENIFER L. WILHELM	5/3/2019	524.44
11934931	JENNETTE M. PRICE	4/30/2019	106.72
11934921	JENNIE L. COLE	4/30/2019	179.22
11935412	JENNIFER WATSON	5/2/2019	52.76
11935385	JENNIFER A. DEVINS	5/2/2019	37.70
11935200	JENNIFER A. PETRELLA-AHRENS	5/1/2019	112.80
11935378	JENNIFER ANN BRUNS	5/2/2019	224.46
11935934	JENNIFER R DEWBERRY	5/6/2019	665.26
11935295	JENNY HOWLAND	5/1/2019	6.00
11935296	JENNY OVERHOLTS	5/1/2019	6.00
11934909	JENNY R. GARDNER	4/30/2019	4.64
11934943	JEREMIAH N HUNT	4/30/2019	520.26
11934918	JESSICA C. MOONEY	4/30/2019	782.42
11935297	JESSIE THATCHER	5/1/2019	6.00

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11936216	JIMMY WALLACE	5/6/2019	12.00
11936077	JOE SOTER	5/6/2019	1,200.00
11935426	JOG-MIAMI VALLEY	5/2/2019	26,477.96
11934990	JOHN A BECKER CO INC	4/30/2019	393.03
11935439	JOHN A BECKER CO INC	5/2/2019	175.12
11935985	JOHN A BECKER CO INC	5/6/2019	843.97
11935189	JOHN E. GROTTKE	4/30/2019	450.00
11934968	JOHN J. AMARANTE	4/30/2019	23.20
11935604	JOHN PINARD	5/2/2019	911.00
11935720	JOHN POE ASSOCIATES, INC.	5/3/2019	16,770.50
11935972	JOHN WILEY & SONS INC	5/6/2019	3,920.00
11935406	JOHNNIE T MILLER	5/2/2019	209.09
11934955	JOSEPH E ARCHULETA	4/30/2019	115.25
11934905	JOSEPH E. ATKINSON	4/30/2019	518.52
11935298	JOSEPH INGLES	5/1/2019	6.00
11935399	JOSEPH R. BRUNS	5/2/2019	357.28
11935666	JOSEPH W. BURNEKA III	5/3/2019	372.44
11935931	JOSEPHINE A. DAVIDSON	5/6/2019	492.30
11934953	JOSHUA S DIGGS	4/30/2019	666.42
11935870	JOSTENS	5/3/2019	328.94
11935214	JOY OUTDOOR EDUCATION CENTER	5/1/2019	25.00
11935669	JULIE A. ASLINGER	5/3/2019	240.14
11936012	K&R DISTRIBUTORS INC	5/6/2019	7.00
11934895	KATHEY W MAXWELL	4/30/2019	337.56
11935299	KATHRYN HARRIS	5/1/2019	6.00
11935667	KATIE HEATH	5/3/2019	352.73
11935677	KAY M. LOCKE	5/3/2019	157.76
11935338	KEITH MONNIN	5/1/2019	145.00
11935670	KELLIE L. CUNNINGHAM	5/3/2019	343.95
11934917	KELLIE L. HAMILTON	4/30/2019	247.66
11934920	KELLY K. WALSH	4/30/2019	597.40
11935193	KENTUCKY STATE TREASURER	4/30/2019	6.00
11935228	KENTUCKY STATE TREASURER	5/1/2019	10.00
11935009	KENWORTH OF DAYTON	4/30/2019	233.23
11935197	KERRY T GRAY	5/1/2019	44.76
11935942	KIMA H. CUNNINGHAM	5/6/2019	43.70
11935614	KIMBERLY M MELCHOR	5/2/2019	421.00
11934887	KIRA R. ROESSER	4/30/2019	39.02
11936074	KIRK GILLUM	5/6/2019	1,800.00
11935925	KOBI F. COOPER	5/6/2019	470.96
11935102	KRISTEN LACAZE	4/30/2019	640.00
11936094	KRISTEN LACAZE	5/6/2019	640.00
11934913	KRISTINA EVERS	4/30/2019	5.22
11936217	KRISTINA MUSIC	5/6/2019	6.00
11935211	KROGER CO	5/1/2019	100.00
11934949	LACEY M MAGUIRE	4/30/2019	294.64
11935914	LAJUANA A. WILLIAMS	5/6/2019	440.80
11936218	LAREASHA D REED	5/6/2019	6.00
11935929	LATOSHA D. APPLEBERRY	5/6/2019	344.81
11935398	LAUREN E. BEVERLY	5/2/2019	140.36
11935906	LAWRENCE W. SCHWEGEL	5/6/2019	34.80
11935300	LEAH BRYANT	5/1/2019	6.00

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11935045	LEGAL AID OF WESTERN OHIO	4/30/2019	2,172.79
11935487	LEGAL AID OF WESTERN OHIO	5/2/2019	15,266.25
11935529	LENOVO INC	5/2/2019	709.20
11936079	LEVEL 3 COMMUNICATIONS LLC	5/6/2019	735.41
11935510	LEXISNEXIS RISK DATA MANAGEMENT INC	5/2/2019	801.50
11936097	LEXUR ENTERPRISES INC	5/6/2019	87,644.79
11935468	LIFE ESSENTIALS INC	5/2/2019	6,158.60
11935531	LILLEY & ASSOCIATES	5/2/2019	3,020.00
11935674	LINDA E. WHITE	5/3/2019	260.30
11935301	LINDA GIBSON	5/1/2019	6.00
11935199	LINDA S. ZELL	5/1/2019	87.00
11935946	LINDA S. ZELL	5/6/2019	275.00
11935954	LINEAL D. GAULDING	5/6/2019	17.98
11935389	LISA A. CARLIN	5/2/2019	811.42
11934903	LISA A. HOWZE	4/30/2019	957.00
11934941	LISA BROCK	4/30/2019	202.01
11934889	LISA J. DIETRICH	4/30/2019	139.20
11934908	LISA L. EDWARDS	4/30/2019	493.00
11935710	LISA LEEDY	5/3/2019	10.00
11935733	LITTLE MIAMI RIVER	5/3/2019	495.00
11934910	LORI L. LINDEMAN	4/30/2019	199.52
11935302	LOU GROOMS	5/1/2019	6.00
11935508	LOWES HOME CENTERS INC	5/2/2019	1,443.38
11935768	LOWES HOME CENTERS INC	5/3/2019	110.21
11935082	LUDLOW AUTOMOTIVE	4/30/2019	1,000.00
11934986	M & R ELECTRIC MOTOR SERVICE INC	4/30/2019	562.00
11935006	MACKIL INC	4/30/2019	187.50
11935746	MADISON CO SHERIFF OFFICE	5/3/2019	86.05
11935022	MAIN SAIL PRODUCTION SERVICES INC	4/30/2019	2,850.00
11934891	MARIA S.T. EVANS-WHITE	4/30/2019	208.80
11935380	MARILYN P. SANDERFER	5/2/2019	73.08
11935379	MARILYN R. BRUMBACK	5/2/2019	8.12
11935975	MARK A SCHEFFER	5/6/2019	120.00
11934919	MARK A. JONES	4/30/2019	109.62
11934972	MARK E. LANDERS	4/30/2019	179.80
11935246	MARK H. RAPIER	5/1/2019	242.55
11935613	MARK H. RAPIER	5/2/2019	396.90
11935867	MARKUS L MOLL	5/3/2019	485.00
11935001	MARSHALL DAYTON TIRE SALES INC	4/30/2019	130.64
11935711	MARSHALL DAYTON TIRE SALES INC	5/3/2019	902.00
11935592	MARTIN & KATHRYN FUSSNECKER	5/2/2019	2,000.00
11934963	MARVENE MITCHELL	4/30/2019	187.98
11934914	MARY C. BERUS	4/30/2019	678.06
11934916	MARY CHRISTINE DE ALOIA	4/30/2019	466.32
11935707	MARYHAVEN INC	5/3/2019	2,794.00
11935249	MATRIXCARE INC	5/1/2019	1,739.83
11935943	MATTHEW A. POULTON	5/6/2019	150.00
11934977	MATTHEW BENDER & CO INC	4/30/2019	189.10
11935944	MATTHEW P. JUHASCIK	5/6/2019	100.00
11935060	MAXIM STAFFING SOLUTIONS	4/30/2019	2,124.16
11936050	MAXIM STAFFING SOLUTIONS	5/6/2019	2,793.54
11935227	MCKESSON MEDICAL-SURGICAL MINNESOTA	5/1/2019	4,049.65

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11935501	MCKESSON MEDICAL-SURGICAL MINNESOTA	5/2/2019	5,352.87
11935764	MCKESSON MEDICAL-SURGICAL MINNESOTA	5/3/2019	8,431.02
11935224	MEADOWDALE HIGH SCHOOL	5/1/2019	120.00
11935556	MEDPRO LLC	5/2/2019	7,500.00
11935093	MEDPRO WASTE DISPOSAL LLC	4/30/2019	210.08
11935794	MEDVET ASSOCIATES LLC	5/3/2019	125.31
11935395	MEGAN D. MCQUEEN-VAUGHN	5/2/2019	220.98
11934929	MEGAN S. CUY CASTELLANOS	4/30/2019	26.68
11935303	MEGAN TOMLIN	5/1/2019	6.00
11935922	MELANIE S. FEUERBACH	5/6/2019	181.54
11934899	MELISSA D. LOWE	4/30/2019	227.94
11935549	MERCEDES MEDICAL LLC	5/2/2019	931.49
11935754	MERCER COUNTY	5/3/2019	60.00
11935003	MERCHANTS SECURITY SERV.	4/30/2019	7,111.13
11935455	MERCHANTS SECURITY SERV.	5/2/2019	1,174.38
11935997	MERCHANTS SECURITY SERV.	5/6/2019	29.77
11935998	MERCHANTS SECURITY SERV.	5/6/2019	8,728.69
11935708	MIAMI VALLEY CAREER	5/3/2019	3,712.50
11935467	MIAMI VALLEY HOUSING OPPORTUNITIES	5/2/2019	7,970.37
11935040	MIAMI VALLEY INTERPRETERS, LLC	4/30/2019	157.00
11935478	MIAMI VALLEY INTERPRETERS, LLC	5/2/2019	157.00
11935414	MIAMI VALLEY RTA	5/2/2019	127,500.00
11935449	MIAMI VALLEYCOMMUNITY ACTION PARTNERSHIP	5/2/2019	39,794.50
11935662	MICHAEL ALLEN NEWSOM	5/3/2019	149.18
11934966	MICHAEL R ZIMMERMAN	4/30/2019	77.72
11934912	MICHELE M. WILLIAMS	4/30/2019	249.60
11935304	MICHELLE PRICE	5/1/2019	6.00
11935474	MICRO CENTER INC	5/2/2019	119.98
11935240	MID AMERICA LAND TITLE AGENCY INC	5/1/2019	700.00
11935992	MID-WESTERN CHILDREN'S HOME	5/6/2019	6,125.80
11935740	MIDWEST MOTOR SUPPLY CO INC	5/3/2019	525.89
11935097	MILLENNIUM BUSINESS SYSTEMS	4/30/2019	1,202.00
11935802	MILLENNIUM BUSINESS SYSTEMS	5/3/2019	21,776.89
11936090	MILLENNIUM BUSINESS SYSTEMS	5/6/2019	15,771.78
11935241	MILLER WALKER & BRUSH	5/1/2019	384.00
11936233	MILLER WALKER & BRUSH	5/6/2019	428.00
11935191	MIMG LXXIX VAN BUREN VILLAGE LLC	4/30/2019	500.00
11935096	MNJ TECHNOLOGIES DIRECT INC	4/30/2019	23,315.25
11935242	MNJ TECHNOLOGIES DIRECT INC	5/1/2019	1,176.45
11935548	MNJ TECHNOLOGIES DIRECT INC	5/2/2019	3,405.60
11935800	MNJ TECHNOLOGIES DIRECT INC	5/3/2019	8,184.50
11936087	MNJ TECHNOLOGIES DIRECT INC	5/6/2019	97.50
11936088	MNJ TECHNOLOGIES DIRECT INC	5/6/2019	538.60
11936089	MNJ TECHNOLOGIES DIRECT INC	5/6/2019	10,260.95
11935719	MONARCH CONSTRUCTION COMPANY	5/3/2019	34,071.94
11935907	MONDRACE BRANTLEY	5/6/2019	19.14
11935305	MONTAGA BAILEY	5/1/2019	6.00
11935333	MONTGOMERY COUNTY	5/1/2019	187.01
11935743	MONTGOMERY COUNTY CLERK OF COURTS	5/3/2019	21.00
11936031	MONTGOMERY COUNTY CLERK OF COURTS	5/6/2019	34.00
8125132	MONTGOMERY COUNTY COMMON PLEAS COURT	5/1/2019	2,520.00
11935334	MONTGOMERY COUNTY PROSECUTOR	5/1/2019	607.92

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11935052	MORGAN SERVICES INC	4/30/2019	124.41
11935496	MORGAN SERVICES INC	5/2/2019	729.82
11935049	MOTOROLA SOLUTIONS INC	4/30/2019	235.62
11934976	MSC IND SUPPLY CO	4/30/2019	17.37
11935422	MSC IND SUPPLY CO	5/2/2019	14.35
11935016	MULCHMAN	4/30/2019	91.80
11936076	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	5/6/2019	5,737.07
11935789	MURPHY TRACTOR & EQUIPMENT CO	5/3/2019	939.34
11935937	MY'RA A TRIBBLE	5/6/2019	338.14
11934928	MYRA WHEELER	4/30/2019	251.14
11934951	NAKEYIA N. ALLEN	4/30/2019	278.98
11936096	NALCO US 2 INC	5/6/2019	163.53
11935029	NAPIER TRUCK DRIVER TRAINING INC	4/30/2019	4,610.50
11934944	NATASHA R. HUNT	4/30/2019	365.34
11935612	NATHAN BOONE	5/2/2019	400.00
11935083	NATIONAL ASSOCIATION OFCOUNTY ENGINEERS	4/30/2019	645.00
11935062	NATIONAL CRIMINAL DEFENSE COLLEGE	4/30/2019	50.00
11935761	NATIONAL DISTRICT ATTORNEY ASSOC	5/3/2019	660.00
11935689	NATIONAL PUBLIC EMPLOYER	5/3/2019	430.00
11936049	NATL SOCIETY OF PROFESSIONAL ENGINEERS	5/6/2019	299.00
11935063	NCH CORPORATION	4/30/2019	577.99
11935108	NDEYE NDOYE	4/30/2019	275.00
11935522	NEFF & SONS LAWN SERVICE LLC	5/2/2019	9.50
11935341	NEW ALTERNATIVES TO LIVING LLC	5/1/2019	24,962.00
11935933	NICOLE A. BAUMER	5/6/2019	142.80
11935973	NORTHERN SAFETY CO INC	5/6/2019	430.25
11935765	NORTHERN TOOL & EQUIPMENT CO	5/3/2019	359.88
11935243	NURTURING DREAMS AND VISIONS ILC INC.	5/1/2019	6,300.00
11936025	OAKWOOD AUTO WASH INC	5/6/2019	55.00
11935080	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	4/30/2019	79.00
11935195	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	4/30/2019	1,129.00
11935235	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/1/2019	664.09
11935527	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/2/2019	306.00
11935783	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/3/2019	1,326.00
11936061	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/6/2019	79.50
11935306	OCEAN STROLE	5/1/2019	6.00
11935901	OCTAGON HOLDINGS LLC	5/3/2019	750.00
11935212	OESTERLEN SERVICES FOR YOUTH INC	5/1/2019	18,074.00
11935509	OFFICE DEPOT INC	5/2/2019	10.49
11935457	OH COMMON PLEAS JUDGES ASSOC	5/2/2019	295.00
11935005	OH COURT REPORTERS ASSOC	4/30/2019	45.00
11935726	OH VALLEY CONSTRUCTION EDUCATION FDTN	5/3/2019	5,000.00
11935471	OHIO CSEA DIRECTORS ASSOC	5/2/2019	165.12
11935462	OHIO GOVERNMENT FINANCE ASSOCIATION	5/2/2019	100.00
11935484	OHIO MACHINERY CO	5/2/2019	1,811.19
11935749	OHIO MACHINERY CO	5/3/2019	1,151.56
11935079	OHIO MEDICAL CAREER CENTER	4/30/2019	3,635.30
11935526	OHIO MEDICAL CAREER CENTER	5/2/2019	639.75
11935098	OHIO ORGANIZING COLLABORATIVE	4/30/2019	4,434.68
11935007	OHIO WATER ENVIRONMENT ASSOCIATION	4/30/2019	175.00
11935714	OHIO WATER ENVIRONMENT ASSOCIATION	5/3/2019	175.00
11934965	OLUWATOSIN OSUNBUNMI	4/30/2019	15.95

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11935475	OMEGA COMMUNITY DEVELOPMENT CORP	5/2/2019	2,444.16
11935085	ONLINE COMPUTER LIBRARY CENTER	4/30/2019	105.05
11935024	OPTICAL FASHION CENTERS INC	4/30/2019	133.00
11936048	ORIENTAL TRADING CO., INC	5/6/2019	137.85
11935086	OSUWITT LLC	4/30/2019	133.52
11935683	OTIS ELEVATOR COMPANY	5/3/2019	530.40
11935393	OTIS K. SHEPPARD	5/2/2019	650.80
11935786	OVATIONS FOOD SERVICES	5/3/2019	120.00
11935515	PACER SERVICE CENTER	5/2/2019	66.00
11935915	PAMELA I. SMITH	5/6/2019	456.46
11935089	PAMELA J DOBSON	4/30/2019	670.00
11935396	PATRICIA J. WIGHTMAN	5/2/2019	542.88
11935673	PATRICK D. TROWLES	5/3/2019	101.62
11935028	PATTERSON CHASE CO	4/30/2019	421.50
11934967	PAUL W. GRUNER	4/30/2019	1,578.51
11935525	PEACE OF MIND VETERINARY RELIEF SERVICE	5/2/2019	812.50
11935924	PEGGY J. BIGI	5/6/2019	683.24
11935405	PENNI M HUBBARD	5/2/2019	625.47
11935048	PEST DOCTOR SYSTEMS INC	4/30/2019	45.00
11936036	PEST DOCTOR SYSTEMS INC	5/6/2019	38.94
11935413	PET EDGE	5/2/2019	279.89
11935541	PHILLIPS FEED SERVICE INC	5/2/2019	4,542.73
11935706	PHILLIPS SUPPLY CO	5/3/2019	580.25
11935087	PHOTO FINISHERS SUPPLIES INC	4/30/2019	4,092.20
11936063	PICKAWAY DIVERSIFIED INC	5/6/2019	256.57
11934991	PICKREL BROS. INC.	4/30/2019	753.95
11935440	PICKREL BROS. INC.	5/2/2019	356.27
11935986	PICKREL BROS. INC.	5/6/2019	1,171.50
11936005	PICKREL SCHAEFFER & EBELING CO LPA	5/6/2019	9,396.07
11935962	PITNEY BOWES INC	5/6/2019	440.78
11935023	PLACES	4/30/2019	23,432.01
11935206	PNC BANK	5/1/2019	134.98
11935690	PREMIER SAFETY & SERVICE INC	5/3/2019	248.40
11935551	PRESCHOOL PROMISE, INC.	5/2/2019	143,053.75
11935076	PRICEBUSTERS PROMOTIONS LLC	4/30/2019	922.76
11935019	PRO-AUTO WASHERS INC	4/30/2019	16.00
11935461	PRO-AUTO WASHERS INC	5/2/2019	92.00
11935562	PROTECTIVE INDUSTRIES INC	5/2/2019	1,766.93
11935488	PURITAS SPRINGS SOFTWARE	5/2/2019	917.93
11935717	QUALITY TILE AND DRAINAGE SYSTEMS LLC	5/3/2019	15.78
11936042	QUILL CORPORATION	5/6/2019	414.12
11935477	R D HOLDER OIL CO INC	5/2/2019	1,754.42
11935732	R D HOLDER OIL CO INC	5/3/2019	3,353.17
11936023	R D HOLDER OIL CO INC	5/6/2019	1,337.27
11935938	RACHEL BRASWELL	5/6/2019	99.47
11934979	RAFTELIS FINANCIAL CONSULTANTS INC	4/30/2019	20,107.56
11936021	RANDOLPH INVESTMENTS LLC	5/6/2019	845.11
11935307	RAYMOND CARUTHERS	5/1/2019	6.00
11935204	REAL MARK WAYNE ESTATES LLC	5/1/2019	485.00
11935472	REBUILDING TOGETHER DAYTON	5/2/2019	5,801.65
11935782	REDDY ELECTRIC CO	5/3/2019	2,900.00
11936091	REDEMPTIV SOLUTIONS LLC	5/6/2019	2,500.00

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11935391	REGINA A. HOWELL	5/2/2019	417.60
11934957	REGINA MARKS	4/30/2019	46.40
8125147	RELIA STAR LIFE INSURANCE COMPANY (ACH)	5/6/2019	66,230.56
11935059	RELX INC	4/30/2019	3,375.00
11935941	RENEE A. RAUCHE-MILLER	5/6/2019	22.44
11935308	RENEE MORRIS	5/1/2019	6.00
11935088	REPUBLIC SERVICES OF OHIO HAULING,LLC	4/30/2019	58.47
11935615	RESTORATION PLUMBING	5/2/2019	1,492.00
11934999	RETS TECH CENTER, INC.	4/30/2019	7,330.00
11935238	RETURNS INC	5/1/2019	22,630.00
11935207	RHONDA C SHELEY	5/1/2019	20.00
11935382	RHONDA E. ELDERS	5/2/2019	203.00
11935661	RICHARD D. RUDD	5/3/2019	368.82
11935951	RICHARD L. IDDINGS	5/6/2019	109.04
11935686	RICOH USA INC	5/3/2019	288.75
11935687	RICOH USA INC	5/3/2019	258.98
11935554	RING ENTERPRISES LLC	5/2/2019	495.00
11934898	ROBERT ANDREW BRUN	4/30/2019	149.06
11935940	ROBERT C. BREEN	5/6/2019	8.70
11935205	RODERER LAW OFFICE LLC	5/1/2019	300.00
11935672	RODRICK J HAMILTON	5/3/2019	498.88
11934992	ROGERS & GREENBERG LLP	4/30/2019	4,000.00
11934927	RONDEL S. BOYD	4/30/2019	235.60
11935309	RONNIE FLAGG	5/1/2019	6.00
11935383	ROSEMARY D. CARR	5/2/2019	176.90
11935078	ROUNDTOWER TECHNOLOGIES INC	4/30/2019	4,340.00
11935544	RTC RESOURCE ACQUISTION CORP	5/2/2019	11,400.00
11935671	RUSSELL KAERCHER	5/3/2019	334.73
11935950	RYAN JACKSON	5/6/2019	107.80
11935233	SAFEMARK TITLE AGENCY INC	5/1/2019	5,170.00
11935772	SANDY'S AUTO AND TRUCK SERVICE INC	5/3/2019	98.00
11935310	SARA SOWRY	5/1/2019	6.00
11935935	SARAH C. BROWN	5/6/2019	293.48
11935311	SARAH CARLISLE	5/1/2019	6.00
11935956	SARAH W. GREATHOUSE	5/6/2019	650.56
11935312	SATNAM SINGH	5/1/2019	6.00
11935100	SCOTT L STEBBINS	4/30/2019	600.00
11935608	SEAN BRINKMAN	5/2/2019	400.00
11936232	SEAN BRINKMAN	5/6/2019	545.00
11935247	SECOND CHANCE DAYTON GROUP HOME	5/1/2019	1,932.39
11936093	SECOND CHANCE DAYTON GROUP HOME	5/6/2019	1,835.77
11935514	SECURITAS SECURITY	5/2/2019	41,094.37
11935778	SELECTRON TECHNOLOGIES INC	5/3/2019	26,350.00
11934994	SENIOR RESOURCE CONNECTION	4/30/2019	9,478.40
11935444	SENIOR RESOURCE CONNECTION	5/2/2019	17,088.00
11935245	SEQUEL POMEGRANATE HEALTH SYSTEMS LLC	5/1/2019	40,827.00
11935949	SHAMARIA DAVIS	5/6/2019	41.76
11935397	SHANNON M. GUTIERREZ	5/2/2019	336.98
11935392	SHANTA J. CHILTON	5/2/2019	439.06
11935932	SHANTA R. ANDERSON	5/6/2019	360.93
11934981	SHARON L MULLINS	4/30/2019	4,750.00
11934923	SHAYNA L. MCCOMBS	4/30/2019	154.86

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11934998	SHEEHAN BROTHERS VENDING INC	4/30/2019	99.50
11935709	SHEEHAN BROTHERS VENDING INC	5/3/2019	51.00
11935659	SHEILA L. NIFFA	5/3/2019	46.98
11934892	SHELIA MARIE STAHL-CROWE	4/30/2019	700.06
11934925	SHELLY AGGARWAL	4/30/2019	759.22
11936236	SHELLY AGGARWAL	5/6/2019	250.00
11934886	SHELLY N. O'DANIEL	4/30/2019	106.72
11935390	SHERRY L. SCHAAF	5/2/2019	686.72
11935042	SHERWIN-WILLIAMS CO	4/30/2019	2,917.41
11935909	SHIRLEY MARIE PAGAN	5/6/2019	488.94
11936027	SHIVER SECURITY SYSTEMS INC	5/6/2019	187.98
11935797	SIDNEY ELECTRIC CO.	5/3/2019	2,531.14
11935607	SIEMANN & ASSOCIATES CO LPA	5/2/2019	2,339.00
11935785	SIGNART	5/3/2019	128.00
11934962	SILVIA S. ANDERSON	4/30/2019	41.41
11934997	SINCLAIR COMMUNITY COLLEGE	4/30/2019	74,997.42
11935215	SINCLAIR COMMUNITY COLLEGE	5/1/2019	1,889.11
11935809	SLMP LLC	5/3/2019	179.96
11935485	SOCIETY FOR HUMAN	5/2/2019	209.00
11935750	SOCIETY FOR HUMAN	5/3/2019	189.00
11934890	SONIA I. DEJESUS-JORDAN	4/30/2019	330.02
11935905	SONJA R. CHERRY	5/6/2019	38.28
11935454	SOUTH COMMUNITY, INC.	5/2/2019	38,782.88
11935712	SOUTH COMMUNITY, INC.	5/3/2019	715.00
11935996	SOUTH COMMUNITY, INC.	5/6/2019	3,272.98
11936064	SOUTH OHIO HORIZONS	5/6/2019	8,050.00
11935230	SPAGHETTI WAREHOUSE RESTAURANT	5/1/2019	95.85
11935518	SPECIALTY ENTERPRISES INC	5/2/2019	1,195.00
11935796	SPOK INC	5/3/2019	27.06
11935702	ST JOSEPH ORPHANAGE	5/3/2019	8,418.36
11935011	ST VINCENT DEPAUL SOCIETY DISTRICT	4/30/2019	72,655.72
11934971	STACEY MARIE PETTIT	4/30/2019	19.25
11934896	STACIA R. BURLINGAME	4/30/2019	71.34
11935013	STAN AND ASSOCIATES, INC.	4/30/2019	500.00
11936060	STANTEC CONSULTING SERVICES	5/6/2019	265.50
11935959	STAPLES CONTRACT & COMMERCIAL INC	5/6/2019	63,969.53
11934995	STARCO INC	4/30/2019	150.00
11935899	STATE OF MICHIGAN VITAL RECORDS REQUEST	5/3/2019	34.00
11935725	STATE OF OHIO	5/3/2019	383.18
11935594	STATON FISHER & CONBOY LLP	5/2/2019	1,750.00
11935861	STATON FISHER & CONBOY LLP	5/3/2019	524.00
11936224	STATON FISHER & CONBOY LLP	5/6/2019	261.00
11936219	STEPHANIE BUTTS	5/6/2019	6.00
11935313	STEPHEN BRANDENBURG	5/1/2019	6.00
11936029	STERLING PAPER	5/6/2019	951.38
11935314	STEVEN WARD	5/1/2019	6.00
11935486	STOOPS FREIGHTLINER & QUALITY TRAILER	5/2/2019	83.98
11935752	STOOPS FREIGHTLINER & QUALITY TRAILER	5/3/2019	1,776.97
11935202	SUPER LAUNDRY EQUIPMENT CORP	5/1/2019	173.07
11935965	SUPER LAUNDRY EQUIPMENT CORP	5/6/2019	254.89
11934961	SUSAN M. WARREN	4/30/2019	48.02
11935936	SUZANNE DICHITO	5/6/2019	201.26

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11935064	SYNAGRO CENTRAL LLC	4/30/2019	43,971.23
11935984	TAFT STETTINIUS & HOLLISTER LLP	5/6/2019	6,162.22
11935609	TAMARA SUSAN SACK	5/2/2019	2,246.00
11936234	TAMARA SUSAN SACK	5/6/2019	1,064.00
11935668	TAMICA R. LONDON	5/3/2019	356.12
11934911	TAMMY M. SMITH	4/30/2019	205.32
11936095	TANISHA ALLEN	5/6/2019	75.00
11934930	TANYA M. SHEETS	4/30/2019	335.82
11934946	TASHIRA COLLIER	4/30/2019	343.46
11935400	TASJANE K. BIVENS	5/2/2019	358.44
11936045	TAYLOR CORPORATION	5/6/2019	109.99
11935404	TAYLOR J YOUNT	5/2/2019	387.32
11935908	TAYLOR L. HOWELL	5/6/2019	10.44
11935939	TAYLOR N. TRIMBLE	5/6/2019	240.00
11935315	TERESA EMMONS	5/1/2019	6.00
11934897	TERESA R. MOSLEY	4/30/2019	385.70
11935762	TERMINAL SUPPLY CO.	5/3/2019	576.41
11935497	TERMINIX INTERNATIONAL	5/2/2019	44.00
11935316	TERRI FLAGG	5/1/2019	6.00
11934900	TERRIE L. MURPHY	4/30/2019	254.04
11935032	THE BORG GROUP INC.	4/30/2019	1,340.00
11935068	THE FOODBANK INC	4/30/2019	14,338.73
11935030	THE SUBMARINE HOUSE, INC	4/30/2019	176.69
11935728	THE SUBMARINE HOUSE, INC	5/3/2019	172.57
11934933	THEA E. TREMAIN	4/30/2019	182.12
11934885	THERESA A. LAWSON	4/30/2019	400.22
11935026	THERMO ASPHALT REPAIR INC	4/30/2019	700.00
11935010	THINK PATENTED	4/30/2019	22,440.00
11936220	THOMAS H. SCHROEDER	5/6/2019	6.00
11935921	TIFFANI C. PERKINS	5/6/2019	575.53
11934934	TIFFANY R. COLLINS	4/30/2019	194.88
11935419	TIME CONSUMER MARKETING INC	5/2/2019	706.29
11934975	TIME WARNER CABLE	4/30/2019	217.11
11935420	TIME WARNER CABLE	5/2/2019	94.71
11935969	TIME WARNER CABLE	5/6/2019	415.80
11935970	TIME WARNER CABLE	5/6/2019	324.99
11936228	TOM O MERRITT ATTY	5/6/2019	500.00
11935948	TONYA L. CHARLES	5/6/2019	16.24
11935046	TOTAL ID SOLUTIONS INC	4/30/2019	482.00
11935555	TOWN SQUARE PUBLICATIONS LLC	5/2/2019	359.00
11934906	TRACI L. ELDER	4/30/2019	16.70
11935916	TRACY T. DECAILLE	5/6/2019	541.14
11935734	TRADESHOW SERVICES INC	5/3/2019	10,510.00
11935025	TREASURER STATE OF OHIO	4/30/2019	159.75
11935192	TREASURER STATE OF OHIO	4/30/2019	21.50
11935220	TREASURER STATE OF OHIO	5/1/2019	50.00
11935747	TREASURER STATE OF OHIO	5/3/2019	360.00
11935868	TREASURER STATE OF OHIO	5/3/2019	8.50
11935897	TREASURER STATE OF OHIO	5/3/2019	21.50
11935898	TREASURER STATE OF OHIO	5/3/2019	21.50
11936015	TREASURER STATE OF OHIO	5/6/2019	25,723.20
11935862	TREHERNE LAW OFFICE	5/3/2019	705.00

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11936007	TRIAD GOVERNMENTAL SYSTEMS INC	5/6/2019	12,629.70
11935504	TRIAD TECHNOLOGIES LLC	5/2/2019	52.64
11934939	TSIPPORAH M. YISRAEL	4/30/2019	244.18
11936221	TYNA COBERLY	5/6/2019	6.00
11934904	TYRA R. SHELLABARGER	4/30/2019	741.24
11935481	U.S. DISTRICT COURT, CLERK	5/2/2019	181.00
11935482	U.S. DISTRICT COURT, CLERK	5/2/2019	181.00
11935760	ULINE, INC.	5/3/2019	492.11
11935957	ULRICH W ROSE	5/6/2019	18.85
8125134	UMR INC (ACH) CLAIMS ONLY	4/30/2019	766,953.81
11935250	UNIFIED DWELLING LLC	5/1/2019	34,970.00
11936041	UNITED PARCEL SERVICE	5/6/2019	57.61
11934989	UNITED WAY OF THE GREATER DAYTON AREA	4/30/2019	4,584.13
11935434	UNITED WAY OF THE GREATER DAYTON AREA	5/2/2019	1,134.58
11935446	UNIVERSAL TECHNOLOGY CORP	5/2/2019	30.00
11935545	UNIVERSAL TRANSPORTATION SYSTEMS LLC	5/2/2019	22,977.51
11935811	UNKS PLACE INC	5/3/2019	190.00
11935091	UPDAYTON	4/30/2019	40.00
11936051	UPS GROUND FREIGHT INC	5/6/2019	14.46
11935536	URBAN LEAGUE OF GREATER	5/2/2019	2,722.50
11935002	US BANK	4/30/2019	2,514.00
11935217	US BANK	5/1/2019	6,828.50
11935084	US FOOD INC	4/30/2019	200.19
11936072	US FOOD INC	5/6/2019	3,237.37
11935381	VALERIE A. OGLESBY	5/2/2019	320.74
11935920	VALERIE D. WINSLOW-TUCKER	5/6/2019	367.95
11935701	VALLEY ASPHALT CORP.	5/3/2019	5,178.42
11935483	VALLEY INDUSTRIAL CRANE LLC	5/2/2019	618.75
11935601	VALLONE LAW OFFICES	5/2/2019	265.00
11935602	VANDALIA MUNICIPAL COURT	5/2/2019	131.15
11935099	VARIDESK, LLC	4/30/2019	2,205.00
11935188	VECTREN ENERGY DELIVERY OF OHIO INC	4/30/2019	275.46
11935491	VECTREN ENERGY DELIVERY OF OHIO INC	5/2/2019	188.83
11935492	VECTREN ENERGY DELIVERY OF OHIO INC	5/2/2019	2,203.14
11935756	VECTREN ENERGY DELIVERY OF OHIO INC	5/3/2019	1,146.46
11936037	VECTREN ENERGY DELIVERY OF OHIO INC	5/6/2019	2,047.30
11935540	VERIZON CONNECT NWF INC	5/2/2019	4,845.00
11935469	VERIZON WIRELESS	5/2/2019	10,305.90
11935470	VERIZON WIRELESS	5/2/2019	10,305.90
11935635	VERIZON WIRELESS	5/2/2019	234.05
11936013	VERIZON WIRELESS	5/6/2019	40.17
11936014	VERIZON WIRELESS	5/6/2019	114.51
11935542	VIAQUEST HOLDINGS LTD	5/2/2019	600.00
11936222	VICTORIA FOLK	5/6/2019	6.00
11935561	VICTORY HOUSE LLC	5/2/2019	760.00
11935408	VIJAY K. CHITKARA	5/2/2019	30.16
11935027	VIKING GROUP INC	4/30/2019	205.75
11935331	VIKING GROUP INC	5/1/2019	50.00
11936024	VOCALINK INC	5/6/2019	55.00
11935050	W W GRAINGER INC	4/30/2019	1,305.66
11935493	W W GRAINGER INC	5/2/2019	259.00
11935494	W W GRAINGER INC	5/2/2019	1,317.04

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11935757	W W GRAINGER INC	5/3/2019	16.01
11935758	W W GRAINGER INC	5/3/2019	1,327.82
11936038	W W GRAINGER INC	5/6/2019	9.65
11936039	W W GRAINGER INC	5/6/2019	447.20
11936040	W W GRAINGER INC	5/6/2019	273.08
11935788	W2 EVENT SOLUTIONS LLC	5/3/2019	1,950.00
11934940	WACOVIA C. BROWN	4/30/2019	727.32
11935988	WAGONER STORES INC	5/6/2019	2,662.91
11935464	WAIBEL ENERGY SYSTEMS	5/2/2019	3,411.60
11935530	WALZ CERTIFIED MAIL SOLUTIONS LLC	5/2/2019	2,358.65
11936075	WATCH SYSTEMS LLC	5/6/2019	126.50
11935807	WATER CO OF THE CENTRAL STATES INC	5/3/2019	10.50
11935598	WAYNE E MILLER	5/2/2019	405.00
11935716	WELLS ELECTRICAL CONTR	5/3/2019	861.80
11935402	WENDY S. FITZGERALD	5/2/2019	98.02
11935691	WESCO DISTRIBUTION INC	5/3/2019	453.66
11935427	WESLEY COM CENTER INC	5/2/2019	14,038.68
11935056	WEST PUBLISHING CORP	4/30/2019	1,170.48
11935502	WEST PUBLISHING CORP	5/2/2019	1,522.47
11936046	WEST PUBLISHING CORP	5/6/2019	202.10
11935473	WESTCARE OHIO	5/2/2019	12,840.19
11935727	WIGGINS CLEANING & CARPET SERVICES, INC.	5/3/2019	1,728.87
11935332	WIMSATT ENTERPRISES INC DBA PRICE STORES	5/1/2019	117.18
11935244	WOODRIDGE OF MISSOURI LLC	5/1/2019	37,800.00
11935806	WOODRIDGE OF MISSOURI LLC	5/3/2019	8,354.50
11936016	WRIGHT STATE PHYSICIANS INC	5/6/2019	2,074.00
8125133	YORK RISK SERVICES GROUP INC (ACH)	5/1/2019	74,293.74
11935251	YOUNG STAR ACADEMY	5/1/2019	44,769.00
11935437	YOUNG WOMENS CHRISTIAN ASSOCIATION	5/2/2019	4,333.56
11935248	YOUTH VILLAGES INC	5/1/2019	35,650.00
11935803	YURIY GANIYEV	5/3/2019	226.00
			5,305,091.38