



Payments Approved by Board of County Commissioners on 5/21/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11938363	3 BROTHERS INC	5/15/2019	1,000.00
11938144	4 IRON DEVELOPMENT	5/14/2019	480.90
11938093	A BROWN & SONS NURSERY INC	5/14/2019	360.00
11938597	A E DAVID COMPANY INC	5/16/2019	4,147.93
11939213	A E DAVID COMPANY INC	5/20/2019	4,959.19
11938895	ABIGAIL L GALLIGAN	5/17/2019	353.22
11939185	ADAM J. NELSON	5/20/2019	75.98
11939254	AFFORDABLE LANGUAGE SERVICES LTD	5/20/2019	395.81
11938329	AHERN LAPOINTE INC.	5/15/2019	69.00
11938641	AIRGAS GREAT LAKES INC	5/16/2019	231.45
11939020	AIRGAS GREAT LAKES INC	5/17/2019	205.00
11939241	AIRGAS GREAT LAKES INC	5/20/2019	1,368.84
11938162	AIRGAS INC	5/14/2019	358.90
11938686	AIRGAS INC	5/16/2019	266.10
11938235	ALAN GABEL ATTY	5/14/2019	620.00
11939115	ALAN GABEL ATTY	5/17/2019	550.00
11938051	ALFRED W. MINOR JR.	5/14/2019	105.56
11938158	ALPHA MEDIA LLC	5/14/2019	1,200.00
11938382	ALPLA INC	5/15/2019	4,822.71
11938123	ALRO STEEL CORPORATION	5/14/2019	115.65
11938640	ALRO STEEL CORPORATION	5/16/2019	743.79
11938664	ALS USA CORP	5/16/2019	250.00
11938934	ALYSSA STONE	5/17/2019	49.30
11938543	AMANDA G BOWLING	5/16/2019	30.16
11938137	AMAZON.COM, INC	5/14/2019	168.93
11939035	AMAZON.COM, INC	5/17/2019	591.64
11939251	AMAZON.COM, INC	5/20/2019	48.93
11938161	AMERATHON LLC	5/14/2019	150.00
11938367	AMERICAN LEGION E-POST 746	5/15/2019	500.00
11938578	AMERICAN RED CROSS	5/16/2019	240.00
11939202	AMERICAN RED CROSS	5/20/2019	30.00
11938488	AMY FERGUSON	5/15/2019	380.00
11939125	AMY FERGUSON	5/17/2019	160.00
11939174	ANDREA R. WHITED	5/20/2019	353.80
11939179	ANGELA L. BOWERS	5/20/2019	434.42
11938861	ANGELA L. HOSIER	5/17/2019	203.58
11938935	ANGELA ROBERTS	5/17/2019	51.62
11939016	ANITA M DELANEY	5/17/2019	7.34
11938140	ANN A WALLACE	5/14/2019	8.68
11938262	ANTWONETT RENEE RICHIE	5/15/2019	36.64
11939210	APG OFFICE FURNISHINGS	5/20/2019	1,207.93
11938071	ARAMARK	5/14/2019	8,299.19
11938301	ARAMARK	5/15/2019	51.53
11938562	ARAMARK	5/16/2019	1,274.80
11939197	ARAMARK	5/20/2019	2,394.00
11938138	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/14/2019	88.80
11938358	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/15/2019	95.87

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11939252	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/20/2019	243.69
11938228	ARKESHA SELLERS	5/14/2019	650.00
11938273	ARNOLD CHARLES SCHAFER	5/15/2019	75.98
11938668	ARROWHEAD SCIENTIFIC INC	5/16/2019	973.91
11938898	ASHLEY N. SAYLOR	5/17/2019	334.08
11939312	ASPIRE PROPERTY MANAGEMENT LLC	5/20/2019	475.00
11938253	AT&T CORP	5/14/2019	4,361.74
11938298	AT&T CORP	5/15/2019	16,526.94
11938134	AT&T SERVICES INC	5/14/2019	1,211.00
11938356	AT&T SERVICES INC	5/15/2019	3,946.01
11938658	AT&T SERVICES INC	5/16/2019	1,357.88
11939033	AT&T SERVICES INC	5/17/2019	1,176.00
11939143	AT&T SERVICES INC	5/17/2019	104.49
11939249	AT&T SERVICES INC	5/20/2019	123.82
11938904	AUDRA G SHELTON	5/17/2019	200.10
11938978	AUTOMOTIVE DISTRIBUTORS	5/17/2019	239.25
11938378	AUTOZONE STORES LLC	5/15/2019	416.44
11938136	B I INCORPORATED	5/14/2019	4,968.20
11938357	B I INCORPORATED	5/15/2019	11,200.24
11938239	BALDWIN VALLEY LAW LLC	5/14/2019	818.49
11938486	BALDWIN VALLEY LAW LLC	5/15/2019	595.00
11938818	BALDWIN VALLEY LAW LLC	5/16/2019	559.00
11939120	BALDWIN VALLEY LAW LLC	5/17/2019	387.00
11938267	BARBARA L. CENTERS	5/15/2019	44.43
11938884	BARBARA R. REHMERT	5/17/2019	462.26
11938063	BARRETT PAVING MATERIALS INC	5/14/2019	1,398,155.18
11938064	BARRETT PAVING MATERIALS INC	5/14/2019	1,053.96
11938946	BARRETT PAVING MATERIALS INC	5/17/2019	728.59
11938312	BARRY HALL ENTERPRISES INC	5/15/2019	351.53
11938287	BARTLEY A. KINCAID	5/15/2019	84.77
11938094	BEA DYKES & ASSOCIATES INC	5/14/2019	1,530.00
11938299	BELL VAULT AND MONUMENT COMPANY, INC	5/15/2019	1,050.00
11938225	BEN M SWIFT ATTY	5/14/2019	1,987.00
11938472	BEN M SWIFT ATTY	5/15/2019	345.00
11938806	BEN M SWIFT ATTY	5/16/2019	857.00
11938549	BENJAMIN J. GAINOR	5/16/2019	132.24
11938296	BEST PLUMBING SPECIALITIES INC	5/15/2019	1,633.35
11938944	BEST PLUMBING SPECIALITIES INC	5/17/2019	258.10
11938886	BIANCA D. HAND	5/17/2019	346.26
11938601	BILL HEATH	5/16/2019	12.00
11938683	BL ANDERSON COMPANY INC	5/16/2019	346.00
11938649	BOB BARKER COMPANY INC.	5/16/2019	1,845.71
11938812	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	5/16/2019	494.00
11938156	BOOST TECHNOLOGIES LLC	5/14/2019	599.46
11939050	BOOST TECHNOLOGIES LLC	5/17/2019	1,517.28
11938237	BOUCHER & BOUCHER CO LPA	5/14/2019	1,272.58
11938619	BOUND TREE MEDICAL LLC	5/16/2019	734.50
11938599	BRAILEY DANIELS INC	5/16/2019	210.65
11938208	BRAIN BOGGS	5/14/2019	9.03
11939175	BRANDON T. FAIRCHILD	5/20/2019	524.32
11938084	BREAKFIRE INC	5/14/2019	2,767.40
11938583	BREAKFIRE INC	5/16/2019	1,816.65

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11938479	BRENT E RAMBO, ATTY	5/15/2019	721.00
11938922	BRIAN KREMER	5/17/2019	83.52
11938902	BRIANA M CREAMER	5/17/2019	185.02
11938209	BRIGETTE TURNER	5/14/2019	9.03
11938633	BRINKS INCORPORATED	5/16/2019	110.68
11939017	BRINKS INCORPORATED	5/17/2019	2,186.52
11938210	BRITTANY BROCK	5/14/2019	9.03
11938930	BRITTANY L. JACKSON	5/17/2019	45.24
11939167	BRITTANY L. ROBERTSON	5/20/2019	892.62
11938903	BROOKE BAMBAUER	5/17/2019	259.26
11938936	BROOKE C. JORDAN	5/17/2019	20.88
11938550	BROOKE JANE EHLERS	5/16/2019	140.00
11938943	BROOKVILLE RENTAL INC	5/17/2019	138.21
11938289	BRUCE L. GRAHAM	5/15/2019	249.81
11938970	BUCKEYE RANCH INC	5/17/2019	8,610.25
11938359	BURLINGTON COAT FACTORY	5/15/2019	3,892.25
11938591	BUSCHUR ENTERPRISES INC	5/16/2019	36.20
11938998	BUTLER COUNTY SHERIFF	5/17/2019	64.00
11938816	BYRON K SHAW	5/16/2019	740.00
11939117	BYRON K SHAW	5/17/2019	713.00
11939302	BYRON K SHAW	5/20/2019	1,458.00
11938272	C. DARON RAYNOR	5/15/2019	180.32
11938066	CABLE EXPRESS CORP	5/14/2019	1,002.62
11938477	CANDI S RAMBO, ATTY	5/15/2019	260.00
11939300	CANDI S RAMBO, ATTY	5/20/2019	1,444.00
11938121	CARDINAL HEALTH	5/14/2019	351.90
11939029	CARE MEDICAL	5/17/2019	661.06
11938833	CARITA Y BREWER	5/16/2019	100.00
11938053	CARLA I. ZETZER	5/14/2019	116.58
11939161	CARLA L. MERRITT	5/20/2019	185.60
11938862	CAROL ROTHFUSS	5/17/2019	291.16
11939181	CAROLINE N NICHOLS	5/20/2019	276.08
11938852	CAROLYN D. GRANGER	5/17/2019	392.66
11938872	CAROLYN J. DAVIS	5/17/2019	296.96
11938579	CARROLL WUERTZ TIRE CO.	5/16/2019	1,650.51
11938115	CASE WESTERN RESERVE UNIVERSITY	5/14/2019	5,000.00
11938052	CASSANDRA I. BURRELL-WILLIAMS	5/14/2019	13.92
11939177	CATELIN R COVELL	5/20/2019	246.50
11938243	CATHERINE MCCARTHY	5/14/2019	142.00
11939173	CATHLEEN R. JOHNSON	5/20/2019	19.72
11938240	CAVINDER LAW OFFICE	5/14/2019	2,297.00
11938987	CBC ENGINEERS & ASSOCIATES, LTD.	5/17/2019	231.10
11938255	CDM SMITH INC.	5/14/2019	62,874.27
11938293	CDM SMITH INC.	5/15/2019	39,624.62
11938344	CDW GOVERNMENT INC	5/15/2019	202.40
11938638	CDW GOVERNMENT INC	5/16/2019	3,418.50
11939018	CDW GOVERNMENT INC	5/17/2019	2,346.76
11938927	CECILIA WILSON	5/17/2019	97.44
11938907	CEDRIC L. MCGHEE	5/17/2019	20.00
11938373	CENTERVILLE CJDR LLC	5/15/2019	20.96
11938595	CENTRAL BUSINESS EQUIPMENT CO	5/16/2019	1,362.20
11938660	CERILLIANT CORPORATION	5/16/2019	280.67

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11938151	CG EGLI INC	5/14/2019	285.00
11938045	CHANTEL K. FRANKLIN	5/14/2019	35.96
11938560	CHAPEL ROMANOFF TECHNOLOGIES LLC	5/16/2019	10,800.00
11938231	CHARLES A CLAYPOOL ATTY	5/14/2019	245.00
11938049	CHARLES C HOLT III	5/14/2019	10.90
11938938	CHARLES LOVETT	5/17/2019	73.66
11938261	CHARLES MATHEW CRUTCHER	5/15/2019	226.78
11938229	CHARLES W SLICER III	5/14/2019	262.00
11938480	CHARLES W SLICER JR ATTY	5/15/2019	740.00
11939301	CHARLES W SLICER JR ATTY	5/20/2019	900.00
11938467	CHARLOTTE ELDER	5/15/2019	353.50
11939258	CHATONA BENNETT	5/20/2019	177.48
11938260	CHERYL KEYTON	5/15/2019	1,178.56
11939166	CHERYL L. LARCOM	5/20/2019	280.14
11939273	CHILD PSYCH SERVICES LLC	5/20/2019	1,800.00
11939047	CHILDRENS CENTER OF OHIO LLC	5/17/2019	4,760.00
11938478	CHRIS FOGT ATTY	5/15/2019	152.50
11939163	CHRISTINA M. GREEN	5/20/2019	393.24
11938496	CHRISTINE M POWERS	5/15/2019	1,903.00
11939132	CHRISTINE M POWERS	5/17/2019	133.00
11938077	CHRISTINE OLINSKY	5/14/2019	20.14
11938808	CHRISTOPHER ALLEN SMITH ESQ	5/16/2019	515.00
11938236	CHRISTOPHER B EPLEY CO LPA	5/14/2019	1,311.00
11939119	CHRISTOPHER B EPLEY CO LPA	5/17/2019	334.00
11938858	CHRISTOPHER D. SHEETS	5/17/2019	810.26
11938759	CHRISTOPHER NORTHRUP	5/16/2019	6.00
11938932	CHRISTY COLEMAN	5/17/2019	131.02
11938244	CICERO ADAMS LLC	5/14/2019	1,374.00
11938822	CICERO ADAMS LLC	5/16/2019	345.00
11939308	CICERO ADAMS LLC	5/20/2019	730.00
11938760	CIERA PITTS	5/16/2019	6.00
11938609	CINCINNATI RADIATOR INC	5/16/2019	6,110.85
11938111	CINTAS CORPORATION	5/14/2019	133.48
11938328	CINTAS CORPORATION	5/15/2019	21.71
11938618	CINTAS CORPORATION	5/16/2019	20.73
11938992	CINTAS CORPORATION	5/17/2019	317.99
11939233	CINTAS CORPORATION	5/20/2019	617.49
11938663	CINTAS FIRST AID & SAFETY LOC #G45	5/16/2019	205.51
11938060	CIRRUS CONCEPT CONSULTING INC	5/14/2019	10,192.27
11938292	CIRRUS CONCEPT CONSULTING INC	5/15/2019	17,687.35
11938553	CIRRUS CONCEPT CONSULTING INC	5/16/2019	964.66
11938940	CIRRUS CONCEPT CONSULTING INC	5/17/2019	26,510.33
11939219	CITICASTERS COMPANY	5/20/2019	2,500.00
11939001	CITY OF DAYTON	5/17/2019	18,150.00
8125156	CITY OF DAYTON (ACH)	5/15/2019	3,921,949.38
11938113	CITY OF DAYTON WATER & SEWER BILL	5/14/2019	7.84
11939139	CITY OF DAYTON WATER REVENUE	5/17/2019	119.15
11938335	CITY OF VANDALIA	5/15/2019	16,074.31
11938624	CITY OF VANDALIA	5/16/2019	87.80
11939000	CLARK COUNTY SHERIFF	5/17/2019	272.00
11938699	CLEAN WATER ENVIRONMENTAL	5/16/2019	4,476.42
11938614	CLOTHES THAT WORK	5/16/2019	660.00

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11938174	COLUMBUS HOTEL PARTNERSHIP LLC	5/14/2019	134.20
11938171	COMFORT SYSTEMS USA OH	5/14/2019	8,493.00
11939060	COMFORT SYSTEMS USA OH	5/17/2019	185.00
11938167	COMMUNITY ALTERNATIVE SUPPORT SERV INC	5/14/2019	1,541.67
11938377	COMPOSING MINDS MUSIC THERAPY LLC	5/15/2019	180.00
11938317	COMPUNET CLINICAL LABS	5/15/2019	1,119.54
11938241	CONNIE KLAYKO	5/14/2019	728.00
11938820	CONNIE KLAYKO	5/16/2019	387.00
11939121	CONNIE KLAYKO	5/17/2019	324.00
11939038	CONSTANCE BEAL	5/17/2019	117.60
11938972	CONTRACT SWEEPERS & EQUIPMENT CO	5/17/2019	79.75
11938689	CONTROLS CENTER INC	5/16/2019	61.85
11939034	CORNELL ABRAXAS GROUP INC	5/17/2019	253.50
11938365	COTTAGE TRANSCRIPTION CO	5/15/2019	278.60
11939216	COUNTY CORP	5/20/2019	94,655.80
11938670	COURTVIEW JUSTICE SOLUTIONS INC	5/16/2019	78.63
11938336	COVERALL HBSCS	5/15/2019	1,200.00
11938129	COX MEDIA GROUP	5/14/2019	200.00
11938651	COX MEDIA GROUP	5/16/2019	200.00
11939027	COX MEDIA GROUP	5/17/2019	775.00
11939247	COX MEDIA GROUP	5/20/2019	700.00
11938086	COX MEDIA GROUP-OHIO	5/14/2019	50.00
11938087	COX MEDIA GROUP-OHIO	5/14/2019	13,884.00
11939151	CRAIG ROBERT RICKETT	5/20/2019	21.46
11939021	CRISIS PREVENTION INSTITUTE INC	5/17/2019	150.00
11938484	CRISTY OAKES ATTY	5/15/2019	335.00
11938817	CRISTY OAKES ATTY	5/16/2019	278.00
11939133	CROWN PERSONNEL SERVICES INC	5/17/2019	59,984.59
11939228	CROWN PERSONNEL SERVICES INC	5/20/2019	750.00
11938856	CRYSTAL J. SCHULTZ	5/17/2019	106.95
11938331	D & S AUTO PARTS INC	5/15/2019	178.25
11938621	D & S AUTO PARTS INC	5/16/2019	102.32
11938994	D & S AUTO PARTS INC	5/17/2019	508.26
11938125	DAIKIN APPLIED AMERICAS INC	5/14/2019	9,116.00
11938643	DAIKIN APPLIED AMERICAS INC	5/16/2019	25,984.00
11939012	DAILY COURT REPORTER	5/17/2019	348.11
11938834	DANIEL EDWARD RYAN	5/16/2019	100.00
11939052	DANIELLE NICOLE RASTETTER	5/17/2019	1,425.26
11938761	DARBY WITHAM	5/16/2019	6.00
11938762	DARRELL LOVIN	5/16/2019	6.00
11938540	DARREN STATEN	5/16/2019	311.46
11938680	DARYLL HARRISON	5/16/2019	350.00
11938381	DAVE ARBOGAST TROY	5/15/2019	62.25
11938763	DAVID ALLEN ROBINSON	5/16/2019	6.00
11938764	DAVID SHERRITT	5/16/2019	12.00
11939295	DAWN S GARRETT ATTY AT LAW	5/20/2019	397.00
11938323	DAY-MONT CO CONVENTION &	5/15/2019	224,659.79
11938974	DAYBREAK, INC.	5/17/2019	3,060.00
11938105	DAYTON BAR ASSOCIATION	5/14/2019	2,475.00
11938319	DAYTON BAR ASSOCIATION	5/15/2019	280.00
11938604	DAYTON BAR ASSOCIATION	5/16/2019	825.00
11938982	DAYTON BAR ASSOCIATION	5/17/2019	825.00

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11939224	DAYTON BAR ASSOCIATION	5/20/2019	560.00
11938152	DAYTON CAPSCREW CO	5/14/2019	77.10
11938681	DAYTON CAPSCREW CO	5/16/2019	19.71
11938085	DAYTON DOOR SALES INC	5/14/2019	240.00
11938625	DAYTON HISTORY	5/16/2019	233.68
11938100	DAYTON PARTS CO NAPA	5/14/2019	222.92
11938313	DAYTON PARTS CO NAPA	5/15/2019	188.33
11938979	DAYTON PARTS CO NAPA	5/17/2019	2,152.83
11939220	DAYTON PARTS CO NAPA	5/20/2019	213.23
11938304	DAYTON POWER AND LIGHT	5/15/2019	22,110.19
11938305	DAYTON POWER AND LIGHT	5/15/2019	210.36
11938306	DAYTON POWER AND LIGHT	5/15/2019	7,026.86
11938568	DAYTON POWER AND LIGHT	5/16/2019	28,655.82
11938569	DAYTON POWER AND LIGHT	5/16/2019	174.64
11938570	DAYTON POWER AND LIGHT	5/16/2019	235.80
11938571	DAYTON POWER AND LIGHT	5/16/2019	117.80
11938572	DAYTON POWER AND LIGHT	5/16/2019	213.42
11938835	DAYTON POWER AND LIGHT	5/16/2019	33.96
11938954	DAYTON POWER AND LIGHT	5/17/2019	50.99
11938955	DAYTON POWER AND LIGHT	5/17/2019	37.31
11938956	DAYTON POWER AND LIGHT	5/17/2019	86.38
11938957	DAYTON POWER AND LIGHT	5/17/2019	92.61
11938958	DAYTON POWER AND LIGHT	5/17/2019	51.57
11938959	DAYTON POWER AND LIGHT	5/17/2019	34.87
11938960	DAYTON POWER AND LIGHT	5/17/2019	37.91
11938961	DAYTON POWER AND LIGHT	5/17/2019	38.30
11938962	DAYTON POWER AND LIGHT	5/17/2019	34.41
11938963	DAYTON POWER AND LIGHT	5/17/2019	2,107.97
11938964	DAYTON POWER AND LIGHT	5/17/2019	669.51
11939137	DAYTON POWER AND LIGHT	5/17/2019	87.36
11938637	DAYTON PROFESSIONAL BASEBALL CLUB LLC	5/16/2019	16,080.00
11938573	DAYTON STENCIL WORKS CO	5/16/2019	489.13
11938965	DAYTON STENCIL WORKS CO	5/17/2019	288.78
11939200	DAYTON STENCIL WORKS CO	5/20/2019	135.54
11938990	DAYTON TOOL CRIB INC	5/17/2019	180.08
11938102	DAYTON WINFASTENER CO	5/14/2019	28.00
11938330	DAYTONVIEW COMMONS	5/15/2019	750.00
11938867	DEA ANNA BUELL	5/17/2019	159.50
11938279	DEAN STUMP	5/15/2019	77.72
11938481	DEANNA DOGGETT JOHNSON, ATTY AT LAW	5/15/2019	517.00
11938843	DEBORAH KIM HALL	5/17/2019	19.66
11938042	DEMARLO DAVIS	5/14/2019	55.10
11939243	DEMCO INC	5/20/2019	278.98
11938172	DENNIS BINGHAM , MD	5/14/2019	1,850.00
11938765	DET J. KINDER	5/16/2019	12.00
11938766	DET ROBERT H. LINGO	5/16/2019	6.00
11938767	DET. J KINDER	5/16/2019	6.00
11938768	DET. N WATSON	5/16/2019	6.00
11939227	DEVELOPMENT PROJECTS INC	5/20/2019	50,000.00
11938264	DIANA FUGATE	5/15/2019	14.17
11938865	DIONNE ALLEN	5/17/2019	1,385.62
11938468	DIONNE TANKSLEY	5/15/2019	353.50

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11938139	DIRECTV INC	5/14/2019	879.29
11938980	DLZ OHIO, INC	5/17/2019	1,536.00
11939259	DNA DIAGNOSTICS CENTER INC	5/20/2019	75.57
11938379	DODD CAMERA	5/15/2019	19.95
11938326	DONET INC	5/15/2019	40.99
11938769	DONNA SHERMAN	5/16/2019	6.00
11939261	DONNELLON MCCARTHY ENTERPRISES INC	5/20/2019	649.00
11938857	DONTA M. BEAVERS	5/17/2019	501.12
11938178	DONUT PALACE	5/14/2019	204.94
11938083	DOROTHY LANE MARKET INC	5/14/2019	193.89
11939203	DOROTHY LANE MARKET INC	5/20/2019	496.47
11939204	DOROTHY LANE MARKET INC	5/20/2019	392.74
11938704	DOUGLAS J SANDERS	5/16/2019	600.00
11938881	DOUGLAS M. MONTGOMERY II	5/17/2019	381.64
11938770	DUSTIN WITTEN	5/16/2019	6.00
11939172	DWAYNE E. ROGERS	5/20/2019	988.32
11938923	EBONY JAMES	5/17/2019	54.52
11938353	EBSCO INDUSTRIES INC	5/15/2019	453.88
11939062	ECHOSAT INC	5/17/2019	39.95
11938145	ECOLAB FOOD SAFETY SPECIALTIES	5/14/2019	148.35
11938124	ECOLAB INC	5/14/2019	2,841.27
11938346	ECOLAB INC	5/15/2019	1,266.23
11938642	ECOLAB INC	5/16/2019	512.46
11938771	EDGAR SHERMAN	5/16/2019	6.00
11938772	EDNA EASTRIDGE	5/16/2019	6.00
11938909	EDWARD L. MCNACHTAN	5/17/2019	1,167.78
11938147	EL ROBINSON ENGINEERING OF OHIO CO	5/14/2019	20,539.47
11938700	ELIZABETH A HAMILTON	5/16/2019	160.50
11938896	ELIZABETH A RAINER	5/17/2019	606.27
11938282	ELIZABETH IVINS	5/15/2019	45.24
11939037	ELIZABETH PETERS	5/17/2019	4.62
11938565	EMERGE TECHNOLOGIES LLC	5/16/2019	2,062.50
11938880	EMILY J. GRAY	5/17/2019	33.16
11938931	EMILY KRAFT	5/17/2019	59.74
11938693	EQ-THE ENVIRONMENTAL QUALITY COMPANY	5/16/2019	17,794.78
11938074	EQUIPARTS CORPORATION	5/14/2019	307.31
11939141	ERIC LOVE	5/17/2019	590.00
11938211	ERIC MCNUTT	5/14/2019	16.10
11938915	ERIKA L. MCWHORTER	5/17/2019	55.68
11939131	ESCRIBERS	5/17/2019	3,952.95
11939183	ETTAMARIE I VALDEZ	5/20/2019	383.96
11938552	EVERETT J PRESCOTT INC	5/16/2019	1,003.50
11939245	FASTENAL COMPANY	5/20/2019	50.40
11939237	FEDERAL SIGNAL CORP	5/20/2019	1,094.48
11938355	FEDEX	5/15/2019	123.64
11938657	FEDEX	5/16/2019	67.63
11939031	FEDEX	5/17/2019	14,371.97
11939248	FEDEX	5/20/2019	30.21
11938647	FERGUSON ENTERPRISES	5/16/2019	180.32
11939138	FIFTH THIRD BANK	5/17/2019	382.86
11939040	FINLAY, JOHNSON & BEARD LTD	5/17/2019	957.00
11939032	FLEETCOR TECHNOLOGIES INC	5/17/2019	1,132.43

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11938701	FLYING ACE EXPRESS FAR HILLS LLC	5/16/2019	70.00
11939005	FRANKLIN COUNTY SHERIFF	5/17/2019	91.98
11938702	FRANKLIN TRUCK WASH INC	5/16/2019	115.00
11938234	FREUND FREEZE & ARNOLD	5/14/2019	2,544.00
11938814	FREUND FREEZE & ARNOLD	5/16/2019	1,205.57
11938662	FUJITSU COMPUTER PRODUCTS OF AMERICA INC	5/16/2019	332.00
11938592	FURST THE FLORIST, INC.	5/16/2019	310.85
11938281	GALEN MAHONEY	5/15/2019	72.24
11938307	GARDNER TOBIN, INC.	5/15/2019	363.34
11938968	GARDNER TOBIN, INC.	5/17/2019	213.00
11938058	GARY L. TITUS	5/14/2019	203.00
11938062	GE CAPITAL RETAIL BANK	5/14/2019	684.51
11938088	GEM CITY KEY SHOP, INC.	5/14/2019	95.00
11938587	GEM CITY KEY SHOP, INC.	5/16/2019	27.00
11938973	GEM CITY KEY SHOP, INC.	5/17/2019	50.00
11938332	GEO BYERS SONS HOLING INC	5/15/2019	30,051.50
11939055	GEOTECHNOLOGY INC	5/17/2019	2,362.63
11938577	GOODWILL RESOURCE SOLUTIONS LTD	5/16/2019	3,040.22
11938122	GORDON FOOD SERVICE INC	5/14/2019	1,372.05
11938345	GORDON FOOD SERVICE INC	5/15/2019	805.03
11938639	GORDON FOOD SERVICE INC	5/16/2019	2,419.79
11939019	GORDON FOOD SERVICE INC	5/17/2019	4,000.89
11939240	GORDON FOOD SERVICE INC	5/20/2019	3,131.50
11938673	GRANT PROFESSIONALS ASSOCIATION	5/16/2019	677.00
11938556	GRAYBAR ELECTRIC CO. INC.	5/16/2019	53.41
11938945	GRAYBAR ELECTRIC CO. INC.	5/17/2019	815.34
11939221	GREATER DAYTON AREA	5/20/2019	7,907.71
11938169	GREATER DAYTON CONSTRUCTION LTD.	5/14/2019	140,575.52
11939230	GREATER DAYTON IT ALLIANCE	5/20/2019	600.00
11938333	GREATER DAYTON PREMIER MANAGEMENT	5/15/2019	3,498.69
11938623	GREATER DAYTON PREMIER MANAGEMENT	5/16/2019	2,581.63
11939223	GREATER DAYTON VOLUNTEER	5/20/2019	4,871.72
11938600	GREEN VELVET SOD FARMS	5/16/2019	1,264.00
11938168	GREEN WAVE COMPUTER RECYCLING, LLC	5/14/2019	8,395.03
11939002	GREENE COUNTY SHERIFF	5/17/2019	129.00
11938103	GREENTECH CORPORATION	5/14/2019	159.15
11938581	GRISMER TIRE COMPANY	5/16/2019	32.49
11938628	H P PRODUCTS CORP	5/16/2019	1,125.59
11939053	H R S & S	5/17/2019	13,500.00
11938883	HALEY M. KOCOL	5/17/2019	289.52
11938999	HAMILTON COUNTY SHERIFF	5/17/2019	13.00
11938164	HAMILTON TELEPHONE ANSWERING SERVICE INC	5/14/2019	178.15
11938548	HANNAH E. NEFF	5/16/2019	201.84
11938489	HEATHER DUWEL-MEHL	5/15/2019	849.00
11938555	HEETER PLUMBING LLC	5/16/2019	3,285.00
11939194	HEETER PLUMBING LLC	5/20/2019	295.00
11938380	HEMATITE INC	5/15/2019	3,179.55
11938687	HIGHFIELD DOOR SALES LLC	5/16/2019	550.00
11939036	HITTLE HOUSE LLC	5/17/2019	11,921.98
11938589	HM COMPANY	5/16/2019	259.70
11938626	HOFFMAN ANALYTIC SERVICES INC	5/16/2019	639.00
11938576	HOME CITY ICE COMPANY	5/16/2019	204.30

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11938095	HONDROS COLLEGE	5/14/2019	6,236.85
11939303	HORWITZ & HORWITZ LLC	5/20/2019	730.00
11938890	IAN G. LEPINE	5/17/2019	186.18
11938364	ICP, INC.	5/15/2019	11,489.82
11939046	ICP, INC.	5/17/2019	3,115.81
11938059	IDEXX DISTRIBUTION CORP	5/14/2019	1,827.18
11938698	IGS VENTURES INC	5/16/2019	10,325.92
11938148	INSTITUTE FOR INTEGRATED HEALTH	5/14/2019	2,887.00
11938311	INTERSTATE FORD, INC.	5/15/2019	275.70
11938976	INTERSTATE FORD, INC.	5/17/2019	20.00
11939218	INTERSTATE FORD, INC.	5/20/2019	1,034.84
11938150	INTRINSIC INTERVENTIONS	5/14/2019	18,710.00
11939165	IONE M. RINDLER	5/20/2019	82.36
11939051	J ROUSEK TOY COMPANY INC	5/17/2019	154.56
11938491	JACOB A KOVACH LAW CO LPA	5/15/2019	749.00
11938823	JACOB A KOVACH LAW CO LPA	5/16/2019	454.00
11938173	JACOB MAX HUDDLESTON	5/14/2019	1,850.00
11938878	JACQUELINE E. MULLINS	5/17/2019	495.32
11938547	JACQUELINE S. PORTER	5/16/2019	149.64
11938276	JAMES A. DAVIS	5/15/2019	132.24
11938850	JAMES C. OBERER	5/17/2019	544.04
11938910	JAMES DENNIS COLE	5/17/2019	25.00
11939193	JAMES DENNIS COLE	5/20/2019	29.97
11939253	JAMES PUBLISHING INC	5/20/2019	184.00
11938545	JAMES R. YERKINS	5/16/2019	288.36
11938819	JAMES S ARMSTRONG ATTY	5/16/2019	750.00
11939304	JAMES S ARMSTRONG ATTY	5/20/2019	2,250.00
11938905	JAMIE NORRIS	5/17/2019	16.82
11938275	JANEL A. REGELSKI	5/15/2019	80.33
11938278	JANET G. MAZZA	5/15/2019	78.88
11938949	JANICE ANDREWS	5/17/2019	20.72
11939156	JANINE M. ELDERS	5/20/2019	252.88
11938048	JAREE N RINGER	5/14/2019	103.07
11939265	JB LAWN & LANDSCAPING	5/20/2019	1,689.12
11938075	JEAN M STEIGERWALD, ATTY	5/14/2019	300.00
11938868	JEFFERY A. JOHNSON	5/17/2019	1,016.74
11938482	JEFFREY D LIVINGSTON ATTY	5/15/2019	364.00
11938076	JEFFREY HAZLETT ATTY	5/14/2019	300.00
11938566	JEFFREY HAZLETT ATTY	5/16/2019	1,200.00
11938539	JEFFREY L. PHELPS	5/16/2019	307.98
11938230	JEFFREY T GRAMZA	5/14/2019	890.00
11938476	JEFFREY T GRAMZA	5/15/2019	2,106.00
11939299	JEFFREY T GRAMZA	5/20/2019	218.00
11938773	JEFFREY WOODS	5/16/2019	6.00
11939176	JENNETTE M. PRICE	5/20/2019	36.54
11939162	JENNIFER A. DEVINS	5/20/2019	82.36
11938534	JENNIFER ANN BRUNS	5/16/2019	161.24
11939130	JENNIFER D COX	5/17/2019	732.00
11938541	JENNIFER L. LEMONS	5/16/2019	145.00
11938892	JENNIFER M. KAP	5/17/2019	571.88
11939112	JENNIFER S GETTY ATTY	5/17/2019	415.00
11938870	JESSICA A. LYONS	5/17/2019	1,033.56

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11938263	JESSICA B. LYNCH	5/15/2019	105.18
11939169	JESSICA C. MOONEY	5/20/2019	806.20
11938265	JESSICA R. MALLORY	5/15/2019	288.26
11938538	JEWELL LEIGH GOOD	5/16/2019	370.04
11938097	JOE R FINK CONSTRUCTION CO INC	5/14/2019	11,304.00
11939199	JOG-MIAMI VALLEY	5/20/2019	44,161.89
11938082	JOHN A BECKER CO INC	5/14/2019	13.00
11938966	JOHN A BECKER CO INC	5/17/2019	75.81
11938291	JOHN ANDREW ROOT	5/15/2019	125.00
11938810	JOHN C MEEHLING	5/16/2019	95.00
11938286	JOHN C. AMOS	5/15/2019	74.47
11938908	JOHN J. AMARANTE	5/17/2019	60.32
11938485	JOHN PINARD	5/15/2019	267.00
11938598	JOHN POE ASSOCIATES, INC.	5/16/2019	7,299.00
11938950	JOHN R ALLERDING	5/17/2019	34.72
11938090	JOHN T CROUCH CO.	5/14/2019	210.00
11938929	JOHNNY SHANE COMPTON	5/17/2019	52.20
11938652	JOHNSON CONTROLS FIRE PROTECTION LP	5/16/2019	2,308.67
11938350	JOHNSON CONTROLS SECURITY SOLUTIONS	5/15/2019	1,500.00
11938917	JON D. SILER	5/17/2019	169.94
11939226	JONES WARNER CONSULTANTS INC	5/20/2019	270.00
11938774	JOSEPHINE WATERS	5/16/2019	6.00
8125197	JPMORGAN CHASE BANK NA (ACH)	5/15/2019	14,600.57
8125200	JPMORGAN CHASE BANK NA (ACH)	5/16/2019	4,600.00
11939188	JUANITA E. GAINES	5/20/2019	367.02
11939028	JUSTICE AV SOLUTIONS INC	5/17/2019	7,228.00
11938320	KAP SIGNS INC	5/15/2019	160.00
11938544	KAREN M VANCO	5/16/2019	25.94
11938916	KAREN M. SHAFFER	5/17/2019	118.90
11938926	KATHERINE BROWER	5/17/2019	111.94
11939153	KATHEY W MAXWELL	5/20/2019	261.00
11938542	KATHRYN L. SHIELDS	5/16/2019	133.40
11938055	KATIE STUCK	5/14/2019	116.06
11938054	KAYLA LAMONTAGNE	5/14/2019	215.99
11938232	KEITH A FRICKER, ATTY	5/14/2019	400.00
11938046	KELLY A. WILLIAMS	5/14/2019	12.64
11938864	KELLY K. WALSH	5/17/2019	1,039.36
11938257	KELLY L GEERS	5/15/2019	77.37
11938885	KELSEY A. RIDGWAY	5/17/2019	348.58
11938775	KENNETH LANDIS	5/16/2019	6.00
11938285	KENNY M. CARPENTER	5/15/2019	76.85
11938975	KENWORTH OF DAYTON	5/17/2019	150.00
11939236	KIESLER POLICE SUPPLY INC	5/20/2019	2,183.04
11938494	KIMBERLY SALZL LAW LLC	5/15/2019	125.00
11938969	KLOSTERMANS BAKING CO	5/17/2019	194.33
11939010	KOENIG EQUIPMENT INC	5/17/2019	733.23
11939059	KRISTEN LACAZE	5/17/2019	640.00
11939305	KS MILLER LAW OFFICE LLC	5/20/2019	437.00
11938044	KYLE J KOHLBACHER	5/14/2019	20.88
11938776	KYLE NUSCHER	5/16/2019	6.00
11938947	LABORATORY CORP OF AMERICA HOLDINGS	5/17/2019	155.32
11938897	LACEY M MAGUIRE	5/17/2019	373.52

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11938271	LAMEES SAED MUBASLAT	5/15/2019	83.52
11938672	LANGUAGE LINE SERVICES	5/16/2019	359.00
11938266	LATOSHA D. APPLEBERRY	5/15/2019	457.31
11938248	LATOYA BERRY	5/14/2019	400.00
11938913	LAURA E. FUJIMURA-DRENIK	5/17/2019	92.80
11938842	LAURA L GRUHL	5/17/2019	90.48
11938891	LAUREN E. BEVERLY	5/17/2019	85.26
11938242	LAW OFFICE OF KIRIAKOS KORDALIS LLC	5/14/2019	400.00
11939123	LAW OFFICE OF KIRSTEN KNIGHT LLC	5/17/2019	481.00
11939306	LAW OFFICE OF KIRSTEN KNIGHT LLC	5/20/2019	440.00
11938493	LAW OFFICE OF MICHAEL V PORTER LLC	5/15/2019	485.00
11938825	LAW OFFICE OF MICHAEL V PORTER LLC	5/16/2019	750.00
11939310	LAW OFFICE OF MICHAEL V PORTER LLC	5/20/2019	685.00
11938224	LAW OFFICE OF WILLIAM O CASS JR LTD	5/14/2019	1,165.00
11938233	LAW OFFICES OF GUMP DEAL & HIRTH	5/14/2019	188.00
11938813	LAW OFFICES OF GUMP DEAL & HIRTH	5/16/2019	198.00
11939256	LAWPRESS CORP	5/20/2019	350.00
11938847	LEIGH A. TOPP	5/17/2019	29.00
11938132	LEIGH ANN CAPIZZI	5/14/2019	288.00
11939118	LEIGH ANN CAPIZZI	5/17/2019	980.00
11939207	LEO B SCHROEDER INC	5/20/2019	8,775.00
11939159	LESLEY A. KEOWN	5/20/2019	255.78
11938370	LEVEL 3 COMMUNICATIONS LLC	5/15/2019	4,124.59
11938469	LEVOYD THOMAS	5/15/2019	353.50
11938303	LEWIS & MICHAEL, INC.	5/15/2019	1,565.00
11938133	LEXISNEXIS RISK DATA MANAGEMENT INC	5/14/2019	180.00
11938354	LEXISNEXIS RISK DATA MANAGEMENT INC	5/15/2019	744.88
11938655	LEXISNEXIS RISK DATA MANAGEMENT INC	5/16/2019	250.50
11938656	LEXISNEXIS RISK DATA MANAGEMENT INC	5/16/2019	50.00
11938072	LIGHTHOUSE YOUTH SERVICES INC	5/14/2019	23,411.77
11939198	LIGHTHOUSE YOUTH SERVICES INC	5/20/2019	813.45
11939058	LIGHTTOWER FIBER NETWORKS II LLC	5/17/2019	1,400.00
11939206	LINCOLN STORAGE INC	5/20/2019	59.00
11938043	LINDA M. SMITH	5/14/2019	13.92
11938871	LISA A. CARLIN	5/17/2019	770.24
11938853	LISA A. HOWZE	5/17/2019	1,543.38
11938889	LISA BROCK	5/17/2019	253.17
11939150	LISA J. DIETRICH	5/20/2019	96.86
11938855	LISA L. EDWARDS	5/17/2019	262.16
11938047	LISA ROBERTSON	5/14/2019	107.76
11938141	LONG CLEANERS INC	5/14/2019	15.50
11939160	LORI L. LINDEMAN	5/20/2019	301.60
11938535	LORI S. BYRD	5/16/2019	108.17
11938648	LOWES HOME CENTERS INC	5/16/2019	74.27
11939190	LYNN M. COOPER	5/20/2019	452.13
11938065	M H EQUIPMENT COMPANY	5/14/2019	198.69
11938948	M H EQUIPMENT COMPANY	5/17/2019	183.37
11938848	M. REBECCA HOLDEN	5/17/2019	215.18
11938310	MACKIL INC	5/15/2019	172.50
11939006	MADISON CO SHERIFF OFFICE	5/17/2019	86.65
11938937	MALLORY ZALLA	5/17/2019	38.28
11938238	MANNING LAW FIRM LLC	5/14/2019	344.50

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11939026	MANSFIELD OIL COMPANY OF GAINESVILLE INC	5/17/2019	18,156.41
11938475	MARCY A VONDERWELL	5/15/2019	212.00
11938809	MARCY A VONDERWELL	5/16/2019	1,165.00
11939113	MARCY A VONDERWELL	5/17/2019	401.00
11938470	MARIA MADDOX	5/15/2019	353.50
11938844	MARIA S.T. EVANS-WHITE	5/17/2019	93.96
11938953	MARK A SCHEFFER	5/17/2019	180.00
11938691	MARK A WENDLING	5/16/2019	10,000.00
11939170	MARK A. JONES	5/20/2019	112.52
11938551	MARK E. LANDERS	5/16/2019	158.34
11939269	MARK H. RAPIER	5/20/2019	126.00
11938284	MARK S. ANDERSON	5/15/2019	91.64
11938777	MARK THOMPCKINS	5/16/2019	6.00
11938919	MARLETAE L. SAMPSON	5/17/2019	40.02
11939211	MARSHALL DAYTON TIRE SALES INC	5/20/2019	115.50
11938226	MARSHALL G LACHMAN ATTY	5/14/2019	385.00
11938474	MARSHALL G LACHMAN ATTY	5/15/2019	1,145.00
11939297	MARSHALL G LACHMAN ATTY	5/20/2019	997.00
11938778	MARY B. HOWAD	5/16/2019	6.00
11939164	MARY C. BERUS	5/20/2019	581.74
11938860	MARY CHRISTINE DE ALOIA	5/17/2019	682.08
11938258	MARY ELIZABETH JAMES-COX	5/15/2019	297.70
11938536	MARY ELIZABETH JAMES-COX	5/16/2019	19.84
11938247	MARY ELLEN CONNELLY	5/14/2019	814.00
11938826	MARY ELLEN CONNELLY	5/16/2019	357.00
11939168	MARY KRISTIN SPARKS	5/20/2019	43.50
11938971	MARYHAVEN INC	5/17/2019	2,032.02
11938703	MARYN MCCARTY	5/16/2019	2.24
11938170	MATRIXCARE INC	5/14/2019	1,739.83
11939196	MATTHEW BENDER & CO INC	5/20/2019	462.00
11938250	MATTHEW DICICCO	5/14/2019	408.00
11938497	MATTHEW DICICCO	5/15/2019	894.00
11938246	MATTHEW J BARBATO	5/14/2019	400.00
11938925	MATTHEW THOMAS SHAWVER	5/17/2019	61.48
11938348	MAXIM STAFFING SOLUTIONS	5/15/2019	1,767.15
11939025	MAXIM STAFFING SOLUTIONS	5/17/2019	2,530.25
11938126	MCKESSON MEDICAL-SURGICAL MINNESOTA	5/14/2019	5,984.27
11939022	MCKESSON MEDICAL-SURGICAL MINNESOTA	5/17/2019	5,509.64
11938665	MEDICAL PRIORITY CONSULTANT	5/16/2019	2,980.00
11938155	MEDVET ASSOCIATES LLC	5/14/2019	236.49
11938849	MELISSA D. LOWE	5/17/2019	240.12
11938779	MELISSA K LAND	5/16/2019	6.00
11938316	MELS AUTO GLASS INC	5/15/2019	354.57
11938780	MENDORA A. KEETON	5/16/2019	6.00
11938594	MERCHANTS SECURITY SERV.	5/16/2019	11,366.49
11939255	METROPOLITAN EDUCATIONAL	5/20/2019	1,000.50
11939274	MG SCIENTIFIC INC	5/20/2019	1,383.90
11938995	MIAMI COUNTY SHERIFF	5/17/2019	30.00
11938986	MIAMI VALLEY FAIR	5/17/2019	8,941.82
11939225	MIAMI VALLEY FAIR	5/20/2019	305.00
11938112	MIAMI VALLEY INTERPRETERS, LLC	5/14/2019	157.00
11938620	MIAMI VALLEY INTERPRETERS, LLC	5/16/2019	157.00

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11938781	MICHAEL "DAVE" THOMAS	5/16/2019	6.00
11938782	MICHAEL D WOODDELL	5/16/2019	6.00
11938783	MICHAEL PETERSON	5/16/2019	6.00
11938227	MICHAEL R BOOHER	5/14/2019	750.00
11939114	MICHAEL R BOOHER	5/17/2019	674.00
11938784	MICHAEL WEIKERT	5/16/2019	6.00
11938159	MID AMERICA LAND TITLE AGENCY INC	5/14/2019	3,340.00
11938091	MIKE MOBLEY REPORTING	5/14/2019	550.00
11938245	MILLER WALKER & BRUSH	5/14/2019	1,441.00
11939127	MILLER WALKER & BRUSH	5/17/2019	507.00
11939267	MILLER-VALENTINE OPERATIONS INC	5/20/2019	200.00
11938863	MINDY E. NORRIS	5/17/2019	17.40
11938492	MITCHELL FROST	5/15/2019	497.38
11939129	MITCHELL FROST	5/17/2019	616.06
11939309	MITCHELL FROST	5/20/2019	372.92
11938165	MNJ TECHNOLOGIES DIRECT INC	5/14/2019	5,499.07
11938374	MNJ TECHNOLOGIES DIRECT INC	5/15/2019	1,416.30
11938690	MNJ TECHNOLOGIES DIRECT INC	5/16/2019	2,772.50
11939054	MNJ TECHNOLOGIES DIRECT INC	5/17/2019	3,763.45
11939266	MNJ TECHNOLOGIES DIRECT INC	5/20/2019	1,809.70
11938851	MONICA M. REZEK	5/17/2019	22.04
11939171	MONICA S. BURTON	5/20/2019	40.60
11938498	MONTGOMERY COUNTY	5/15/2019	2,250.00
11938334	MONTGOMERY COUNTY CLERK OF COURTS	5/15/2019	75.00
11939235	MONTGOMERY COUNTY CLERK OF COURTS	5/20/2019	16.00
8125158	MONTGOMERY COUNTY COMMON PLEAS COURT	5/15/2019	4,850.00
11938098	MONTGOMERY COUNTY TOWNSHIP ASSOC.	5/14/2019	250.00
11938622	MONTGOMERY COUNTY TRANSPORTN IMPRV DIST	5/16/2019	19,437.78
11938584	MOODYS OF DAYTON, INC.	5/16/2019	69,300.00
11939239	MORGAN SERVICES INC	5/20/2019	426.44
11938654	MOTION INDUSTRIES INC	5/16/2019	328.76
11938114	MT ENON MISSIONARY BAPTIST CHURCH	5/14/2019	9,166.00
11939003	MT ENON MISSIONARY BAPTIST CHURCH	5/17/2019	1,000.00
11938676	MTI INC	5/16/2019	400.00
11938099	MULCHMAN	5/14/2019	344.25
11938684	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	5/16/2019	2,314.90
11939262	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	5/20/2019	949.94
11939178	MY'RA A TRIBBLE	5/20/2019	294.64
11938875	MYRA WHEELER	5/17/2019	167.91
11938899	NAKEYIA N. ALLEN	5/17/2019	323.41
11938695	NALCO CROSSBOW WATER LLC	5/16/2019	217.27
11939186	NANCY COOPER	5/20/2019	82.13
11938324	NAPIER TRUCK DRIVER TRAINING INC	5/15/2019	4,610.50
11938824	NATHAN BOONE	5/16/2019	625.00
11939187	NATHAN C DULL	5/20/2019	258.10
11938128	NATIONAL CENTER FOR STATE COURTS	5/14/2019	1,000.00
11938342	NATIONAL COUNCIL OF	5/15/2019	595.00
11938130	NATIONAL CRIMINAL DEFENSE COLLEGE	5/14/2019	1,000.00
11938679	NATIONAL PROCESSING SOLUTIONS	5/16/2019	1,518.59
11938073	NATIONAL PUBLIC EMPLOYER	5/14/2019	215.00
11938349	NATL ASSOC OF DRUG COURT PROFESSIONALS	5/15/2019	1,475.00
11938557	NATL ASSOC OF MEDICAL EXAMINERS	5/16/2019	2,000.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11938135	NCH CORPORATION	5/14/2019	1,384.30
11938582	NEPTUNE EQUIPMENT	5/16/2019	4,531.87
11938327	NICREN INC	5/15/2019	810.79
11938644	NORTHERN TOOL & EQUIPMENT CO	5/16/2019	39.99
11939215	NORTHMONT SIGN CO INC	5/20/2019	62.50
11938110	NORTHWOODS CONSULTING PARTNERS INC	5/14/2019	4,000.00
11939045	NST BATTERY LLC	5/17/2019	477.60
11938368	NXKEM USA LLC	5/15/2019	460.72
11939232	OAKWOOD AUTO WASH INC	5/20/2019	13.00
11939205	OBERERS FLOWERS INC	5/20/2019	60.90
11938146	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/14/2019	851.50
11938671	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/16/2019	953.50
11938131	OFFICE DEPOT INC	5/14/2019	9.99
11938351	OFFICE DEPOT INC	5/15/2019	83.96
11938318	OHIO ASSOC OF MAGISTRATES	5/15/2019	350.00
11938981	OHIO ASSOC OF MAGISTRATES	5/17/2019	225.00
11938337	OHIO ASSOC OF PROBATE JUDGES	5/15/2019	350.00
11939229	OHIO CSEA DIRECTORS ASSOC	5/20/2019	105.00
11938315	OHIO GOVERNMENT FINANCE ASSOCIATION	5/15/2019	100.00
11938602	OHIO JUSTICE ALLIANCE FOR COMMUNITY CORR	5/16/2019	25.00
11939008	OHIO MACHINERY CO	5/17/2019	782.75
11939234	OHIO VETERINARY MEDICAL ASSOC	5/20/2019	460.00
11938879	OTIS K. SHEPPARD	5/17/2019	1,062.27
11939039	OUTDOOR ENTERPRISE LLC	5/17/2019	16,910.80
11938375	PANERA BREAD COMPANY	5/15/2019	150.68
11938108	PARITY INC.	5/14/2019	5,750.46
11939024	PARK UNIVERSITY ENTERPRISES INC	5/17/2019	99.00
11938277	PATRICK A. TURNBULL	5/15/2019	179.86
11938259	PATRICK MICHAEL BAILEY	5/15/2019	99.54
11938149	PATTERSON VETERINARY SUPPLY INC	5/14/2019	2,847.74
11938361	PATTERSON VETERINARY SUPPLY INC	5/15/2019	5,127.16
11938674	PATTERSON VETERINARY SUPPLY INC	5/16/2019	534.70
11939192	PAUL BRADLEY	5/20/2019	452.13
11938921	PAUL GANTNER	5/17/2019	25.52
11938678	PAY TEL COMMUNICATIONS INC	5/16/2019	450.08
11938142	PEACE OF MIND VETERINARY RELIEF SERVICE	5/14/2019	260.00
11938300	PENGAD INC.	5/15/2019	87.00
11939182	PENNI M HUBBARD	5/20/2019	797.27
11938163	PENNONI ASSOCIATES INC	5/14/2019	1,500.00
11938117	PEST DOCTOR SYSTEMS INC	5/14/2019	664.48
11938339	PEST DOCTOR SYSTEMS INC	5/15/2019	29.19
11938629	PEST DOCTOR SYSTEMS INC	5/16/2019	659.78
11939014	PEST DOCTOR SYSTEMS INC	5/17/2019	100.00
11938611	PET CREMATION SERVICES INC	5/16/2019	105.00
11938785	PEYTON J KOCEVAR	5/16/2019	6.00
11939061	PFC PRODUCTS INC	5/17/2019	1,462.04
11939296	PHILLIP A REID ATTORNEY AT LAW	5/20/2019	510.00
11938056	PHILLIP BACH	5/14/2019	27.76
11938933	PHILLIP BACH	5/17/2019	4.64
11938786	PHILLIP J. HABIB	5/16/2019	6.00
11938967	PICKREL BROS. INC.	5/17/2019	53.71
11938677	PITNEY BOWES GLOBAL	5/16/2019	240.00

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11938070	PNC BANK	5/14/2019	2,000.00
11939311	PNC CAPITAL MARKETS LLC	5/20/2019	5,401.41
11938836	POINT MANAGEMENT LLC	5/16/2019	210.00
11938360	PRACTISING LAW INSTITUTE	5/15/2019	249.50
11939049	PRAIRIE FARMS DAIRY INC	5/17/2019	658.88
11938362	PRELIMINARY INC	5/15/2019	19,200.00
11939042	PRELIMINARY INC	5/17/2019	4,800.00
11938563	PREMIER SAFETY & SERVICE INC	5/16/2019	17.04
11938590	PRIORITY DISPATCH INC	5/16/2019	350.00
11938338	PURITAS SPRINGS SOFTWARE	5/15/2019	2,009.85
11938787	QIANA R DIXON	5/16/2019	6.00
11938166	QUALITY AND AFFORDABLE SERVICE	5/14/2019	2,000.00
11938092	QUALITY TILE AND DRAINAGE SYSTEMS LLC	5/14/2019	282.51
11938634	QUILL CORPORATION	5/16/2019	54.57
11938991	R D HOLDER OIL CO INC	5/17/2019	2,941.75
11938788	R.H. (MINOR)	5/16/2019	6.00
11939044	RA CONSULTANTS LLC	5/17/2019	937.48
11938911	RAMONA GAIL WILSON	5/17/2019	26.68
11938873	REGINA A. HOWELL	5/17/2019	290.58
11939041	REITER DAIRY LLC	5/17/2019	520.10
11938561	REVIZE LLC	5/16/2019	1,300.00
11938906	REX ALAN DICKEY	5/17/2019	20.00
11938789	RHETT MORTON	5/16/2019	6.00
11939155	RHONDA E. ELDERS	5/20/2019	237.80
11938951	RICHARD D SMITH	5/17/2019	40.62
11938845	RITA K. HARDEN	5/17/2019	15.08
11938815	ROBERT ALAN BRENNER LLC	5/16/2019	1,057.00
11939116	ROBERT ALAN BRENNER LLC	5/17/2019	750.00
11939157	ROBERT ANDREW BRUN	5/20/2019	192.56
11939184	ROBERT E. SEXTON	5/20/2019	45.82
11938790	ROBERT RINGO	5/16/2019	6.00
11938993	ROBY SERVICES, LTD	5/17/2019	1,500.24
11938596	RODERER SHOES INC.	5/16/2019	150.00
11938924	RODNEY L. HUNTER	5/17/2019	29.00
11938952	ROGER E NEAL	5/17/2019	25.42
11938791	ROGER L SANDERS	5/16/2019	6.00
11938580	ROGERS & GREENBERG LLP	5/16/2019	1,000.00
11938811	ROGERS & GREENBERG LLP	5/16/2019	750.00
11938874	RONDEL S. BOYD	5/17/2019	303.46
11938369	ROSS EDUCATION HOLDINGS LLC	5/15/2019	3,194.99
11938837	ROYCE PREMIER PROPERTY GROUP LLC	5/16/2019	355.00
11938109	RUMPKE OF OHIO INC	5/14/2019	950.37
11938615	RUMPKE OF OHIO INC	5/16/2019	85.00
11938616	RUMPKE OF OHIO INC	5/16/2019	29,843.66
11938988	RUMPKE OF OHIO INC	5/17/2019	160.99
11938989	RUMPKE OF OHIO INC	5/17/2019	431.21
11939189	RUSSELL M. JOSEPH	5/20/2019	368.96
11938792	RUSSELL TAYLOR	5/16/2019	6.00
11938471	RUTH DEDDENS	5/15/2019	353.50
11939128	RYAN MARTIN	5/17/2019	160.00
11938061	S & S WORLDWIDE	5/14/2019	123.94
11938694	S.S. KEMP & CO., LLC	5/16/2019	145.26

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11938154	SAFARI BOOKS ONLINE LLC	5/14/2019	723.62
11938143	SAFEMARK TITLE AGENCY INC	5/14/2019	6,156.00
11938793	SAMANTHA MCDERMOTT	5/16/2019	6.00
11938352	SANDY'S AUTO AND TRUCK SERVICE INC	5/15/2019	384.00
11938653	SANDY'S AUTO AND TRUCK SERVICE INC	5/16/2019	478.00
11939030	SANDY'S AUTO AND TRUCK SERVICE INC	5/17/2019	345.00
11938794	SARAH A WILLIS	5/16/2019	6.00
11938057	SARITA L. SIMON	5/14/2019	13.92
11938160	SCHLOSS MEDIA INC	5/14/2019	30.00
11939242	SCHWAAB INC	5/20/2019	36.75
11939057	SCOTT L STEBBINS	5/17/2019	640.00
11938490	SEAN BRINKMAN	5/15/2019	366.00
11939307	SEAN BRINKMAN	5/20/2019	471.00
11938104	SECURITY FENCE GROUP, INC.	5/14/2019	3,292.32
11938068	SELECT SIGNS LLC	5/14/2019	298.22
11938859	SHAMESHA R. BROWN	5/17/2019	96.86
11939043	SHANETTA SUTTON DDS LLC	5/17/2019	559.00
11938887	SHANNON M. GUTIERREZ	5/17/2019	333.50
11938288	SHANNON M.CRABTREE	5/15/2019	371.54
11938918	SHANNON M.CRABTREE	5/17/2019	40.02
11938876	SHANTA J. CHILTON	5/17/2019	394.40
11938302	SHARON L MULLINS	5/15/2019	8,125.00
11938795	SHARON ROWLETT	5/16/2019	6.00
11938546	SHAWNIEKA E. POPE	5/16/2019	25.00
11938939	SHAWNIEKA E. POPE	5/17/2019	163.76
11938866	SHAYNA L. MCCOMBS	5/17/2019	189.08
11938586	SHEEHAN BROTHERS VENDING INC	5/16/2019	110.25
11939209	SHEEHAN BROTHERS VENDING INC	5/20/2019	51.00
11939013	SHELBY COUNTY SHERIFF	5/17/2019	30.00
11938846	SHELIA MARIE STAHL-CROWE	5/17/2019	1,043.42
11938869	SHELLY AGGARWAL	5/17/2019	803.88
11938912	SHERI SUE MEYER	5/17/2019	59.74
11938841	SHIRLEY MARIE PAGAN	5/17/2019	597.40
11938682	SHOOTER CONSTRUCTION CO	5/16/2019	1,883.94
11938574	SIEBENTHALER CO.	5/16/2019	183.76
11939126	SIEMANN & ASSOCIATES CO LPA	5/17/2019	1,987.00
11938558	SIEMENS INDUSTRY	5/16/2019	8,288.00
11938101	SIGNATURE CONTROL SYSTEMS, INC.	5/14/2019	357.50
11938308	SINCLAIR COMMUNITY COLLEGE	5/15/2019	1,344.00
11938078	SOLID BLEND TECHNOLOGIES INC	5/14/2019	1,000.00
11938567	SOLID BLEND TECHNOLOGIES INC	5/16/2019	250.00
11938089	SOUTH COMMUNITY, INC.	5/14/2019	25,104.91
11939212	SOUTHWEST OHIO WATER ENVIRONMENT ASSOC	5/20/2019	25.00
11938659	SPAGHETTI WAREHOUSE RESTAURANT	5/16/2019	145.00
11938613	SPEEDWAY SUPER AMERICA	5/16/2019	50,934.70
11939217	ST VINCENT DEPAUL SOCIETY DISTRICT	5/20/2019	77,301.52
11939154	STACIA R. BURLINGAME	5/20/2019	20.30
11938796	STANTON FINELY	5/16/2019	6.00
11938294	STAPLES CONTRACT & COMMERCIAL INC	5/15/2019	25,015.64
11938295	STAPLES CONTRACT & COMMERCIAL INC	5/15/2019	999.42
11938554	STAPLES CONTRACT & COMMERCIAL INC	5/16/2019	12,435.66
11938984	STATE OF OHIO	5/17/2019	96.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11938985	STATE OF OHIO	5/17/2019	383.18
11939007	STATE OF OHIO TREASURER	5/17/2019	500.00
11938473	STATON FISHER & CONBOY LLP	5/15/2019	444.00
11938807	STATON FISHER & CONBOY LLP	5/16/2019	1,777.00
11938585	STEPHENS, WALTER F JR.INC	5/16/2019	6,663.27
11938636	STERICYCLE INC	5/16/2019	127.16
11939124	STEVEN H ECKSTEIN	5/17/2019	833.66
11938487	STEVENSON LAW LLC	5/15/2019	576.00
11938821	STEVENSON LAW LLC	5/16/2019	750.00
11938096	STITES SCALE CO INC	5/14/2019	295.00
11938116	STOOPS FREIGHTLINER & QUALITY TRAILER	5/14/2019	963.21
11938627	STOOPS FREIGHTLINER & QUALITY TRAILER	5/16/2019	1,450.00
11939011	STOOPS FREIGHTLINER & QUALITY TRAILER	5/17/2019	1,527.93
11938669	STOP PROCESSING CENTER INC	5/16/2019	22.00
11938612	STRATACACHE INC	5/16/2019	1,426.74
11938067	SUNLIGHT VILLAGE INC	5/14/2019	2,000.00
11938685	SUNSET ENTERPRISES LLC	5/16/2019	53.38
11939264	SUNSET ENTERPRISES LLC	5/20/2019	28.00
11938697	SUPERION LLC	5/16/2019	532.00
11939244	SURVEY MONKEY	5/20/2019	2,481.54
11938688	SURVEYMONKEY INC	5/16/2019	387.00
11938797	SUSHANT SHARMA	5/16/2019	6.00
11938893	SUZANNE DICHITO	5/17/2019	146.74
11938661	SYNAGRO CENTRAL LLC	5/16/2019	39,780.72
11938325	T AND D SMITH COMPANY LTD	5/15/2019	1,280.00
11938798	TAMARA HELMAN	5/16/2019	6.00
11938799	TANYA LEWIS	5/16/2019	6.00
11939275	TARGAMITE LLC	5/20/2019	3,925.96
11938894	TASHIRA COLLIER	5/17/2019	316.68
11938283	TAWANA E. JONES	5/15/2019	59.22
11938901	TAYLOR J YOUNT	5/17/2019	327.12
11938667	TAYLOR JONES JR ESQ	5/16/2019	300.00
11938280	TAYLOR M. KARNS	5/15/2019	76.56
11938900	TAYLOR N. TRIMBLE	5/17/2019	228.32
11938983	TCN BEHAVIORAL HEALTH SERVICES INC	5/17/2019	1,360.00
11938153	TELOGIS INC	5/14/2019	205.00
11938635	TERMINIX INTERNATIONAL	5/16/2019	95.00
11939158	TERRIE L. MURPHY	5/20/2019	209.96
11939064	TERRIS KIDD	5/17/2019	90.00
11938666	TEST AMERICA LABORATORIES	5/16/2019	30.50
11938371	THE 5 DISCIPLINES INC	5/15/2019	2,500.00
11938157	THE C-3 GROUP LLC	5/14/2019	665.00
11939263	THE C-3 GROUP LLC	5/20/2019	1,798.23
11938314	THE I-7075 DEVELOPMENT ASSOCIATION	5/15/2019	1,500.00
11939222	THE I-7075 DEVELOPMENT ASSOCIATION	5/20/2019	450.00
11938249	THE LAW OFFICE OF EMILY E SLUK	5/14/2019	185.00
11938495	THE LAW OFFICE OF EMILY E SLUK	5/15/2019	160.00
11938610	THE SUBMARINE HOUSE, INC	5/16/2019	164.00
11938882	THEA E. TREMAIN	5/17/2019	136.88
11938914	THERESA E. FITZGERALD	5/17/2019	27.26
11938177	THERESA L W MARCHIONI	5/14/2019	15.30
11938212	THOMAS BUCHENROTH	5/14/2019	28.73

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11938268	THOMAS DONAHUE	5/15/2019	143.84
11938650	THOMAS G. RAUCH CO LPA	5/16/2019	2,839.50
11938928	THOMAS JOHNSON	5/17/2019	117.74
11939122	TIBBS LAW OFFICE LLC	5/17/2019	200.00
11938920	TIFFANY GADSON	5/17/2019	44.66
11938800	TIM HUNLEY	5/16/2019	6.00
11938297	TIME WARNER CABLE	5/15/2019	33.69
11938559	TIME WARNER CABLE	5/16/2019	624.02
11939195	TIME WARNER CABLE	5/20/2019	62.94
11938269	TIMOTHY L. GILLIS	5/15/2019	183.86
11938977	TIPP CITY VETERINARY HOSPITAL &	5/17/2019	264.20
11938270	TODD M BURKETT	5/15/2019	92.22
11938877	TONI M. PENEWIT	5/17/2019	441.38
11938290	TONYA L. BROCK	5/15/2019	75.40
11938854	TRACI L. ELDER	5/17/2019	30.74
11939260	TRANK BATTERIES, INC.	5/20/2019	566.75
11938120	TRANS UNION LLC	5/14/2019	70.00
11938605	TRANSPORTATION SUPPLY	5/16/2019	2,263.92
11938107	TREASURER STATE OF OHIO	5/14/2019	120.00
11938321	TREASURER STATE OF OHIO	5/15/2019	13,373.75
11938322	TREASURER STATE OF OHIO	5/15/2019	10,350.25
11938608	TREASURER STATE OF OHIO	5/16/2019	6,142.75
11939298	TREHERNE LAW OFFICE	5/20/2019	255.00
11938127	TRIAD TECHNOLOGIES LLC	5/14/2019	219.08
11938646	TRIAD TECHNOLOGIES LLC	5/16/2019	444.62
11938942	TRUCKPRO INC	5/17/2019	836.75
11938888	TSIPPORAH M. YISRAEL	5/17/2019	394.98
11939004	U.S. DISTRICT COURT, CLERK	5/17/2019	181.00
11938343	ULINE, INC.	5/15/2019	336.46
8125198	UMR INC (ACH) CLAIMS ONLY	5/15/2019	761,431.20
11938376	UNIBILT INDUSTRIES INC	5/15/2019	1,741.68
11938696	UNIBILT INDUSTRIES INC	5/16/2019	1,315.74
11938632	UNITED PARCEL SERVICE	5/16/2019	27.90
11938080	UNIVERSITY OF DAYTON	5/14/2019	4,106.25
11938593	US BANK	5/16/2019	655.00
11938366	US FOOD INC	5/15/2019	2,781.82
11939048	US FOOD INC	5/17/2019	3,289.50
11938079	VALLEY ASPHALT CORP.	5/14/2019	167.40
11938483	VALLONE LAW OFFICES	5/15/2019	260.00
11938050	VANESSA S. BRADFIELD	5/14/2019	61.00
11938340	VECTREN ENERGY DELIVERY OF OHIO INC	5/15/2019	2,110.17
11938630	VECTREN ENERGY DELIVERY OF OHIO INC	5/16/2019	5,255.84
11939015	VECTREN ENERGY DELIVERY OF OHIO INC	5/17/2019	924.55
11939140	VECTREN ENERGY DELIVERY OF OHIO INC	5/17/2019	60.12
11938606	VERIZON WIRELESS	5/16/2019	5,207.65
11939009	VILLAGE NETWORK	5/17/2019	6,125.00
11938372	VIOLA M JONES	5/15/2019	150.00
11939231	VOCALINK INC	5/20/2019	1,273.00
11938118	W W GRAINGER INC	5/14/2019	8,529.16
11938119	W W GRAINGER INC	5/14/2019	138.58
11938341	W W GRAINGER INC	5/15/2019	520.00
11938631	W W GRAINGER INC	5/16/2019	2,852.54

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11939238	W W GRAINGER INC	5/20/2019	102.15
11938603	WAIBEL ENERGY SYSTEMS	5/16/2019	2,069.75
11938801	WANDA M HOSKINS	5/16/2019	6.00
11938996	WARREN COUNTY SHERIFF	5/17/2019	86.00
11938997	WARREN COUNTY WATER & SEWER DEPT	5/17/2019	32.58
11938175	WATER CO OF THE CENTRAL STATES INC	5/14/2019	73.00
11938176	WATER CO OF THE CENTRAL STATES INC	5/14/2019	223.00
11939270	WATER CO OF THE CENTRAL STATES INC	5/20/2019	34.75
11939271	WATER CO OF THE CENTRAL STATES INC	5/20/2019	25.50
11939272	WATER CO OF THE CENTRAL STATES INC	5/20/2019	5.25
11939250	WDTN TV2	5/20/2019	1,000.00
11939180	WENDY S. FITZGERALD	5/20/2019	90.48
11938564	WESCO DISTRIBUTION INC	5/16/2019	1,099.57
11938347	WEST PUBLISHING CORP	5/15/2019	4,984.13
11938645	WEST PUBLISHING CORP	5/16/2019	1,369.80
11939023	WEST PUBLISHING CORP	5/17/2019	183.34
11939246	WEST PUBLISHING CORP	5/20/2019	653.00
11939152	WILLIAM B STULL	5/20/2019	345.68
11938274	WILLIAM K. BAKER	5/15/2019	44.54
11938383	WL SNOOK & ASSOCIATES INC	5/15/2019	9,252.75
11938941	WOOD COUNTY SHERIFF	5/17/2019	13.00
11938575	WOODLAND CEMETERY ASSOC.	5/16/2019	290.00
11939056	WOODRIDGE OF MISSOURI LLC	5/17/2019	8,354.50
11938069	WOOLPERT INC	5/14/2019	86,900.00
11938607	WORKABILITY SYSTEMS INC	5/16/2019	720.00
11938692	WORKFORCE PAYHUB	5/16/2019	87.50
8125157	WRIGHT EXPRESS FINANCIAL SERV CORP (ACH)	5/15/2019	35,184.70
11939142	WRIGHT PATT CREDIT UNION	5/17/2019	1,087.00
11939208	WRIGHT STATE UNIVERSITY	5/20/2019	5,827.50
8125159	YORK RISK SERVICES GROUP INC (ACH)	5/15/2019	30,928.49
11938081	YOUNG MEN CHRISTIAN ASSOCIATION	5/14/2019	19,166.40
11939201	YOUNG WOMENS CHRISTIAN ASSOCIATION	5/20/2019	3,805.08
11939268	YURIY GANIYEV	5/20/2019	226.00
11938537	YVONNE M. CHRISTOPHER	5/16/2019	57.01
11939191	ZACHARY P. ZUGELDER	5/20/2019	452.13
11938675	ZIKS FAMILY PHARMACY INC	5/16/2019	501.71
11939257	ZIKS FAMILY PHARMACY INC	5/20/2019	512.80
			8,645,572.76