



Payments Approved by Board of County Commissioners on 5/28/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11939835	2604 E 5TH LLC	5/22/2019	450.00
11939890	A & A SAFETY, INC	5/23/2019	1,750.00
11939608	A E DAVID COMPANY INC	5/22/2019	3,469.18
11939888	A E DAVID COMPANY INC	5/23/2019	400.30
11940061	A E DAVID COMPANY INC	5/24/2019	2,762.37
11940043	A TASTE OF ELEGANCE	5/24/2019	1,228.00
11939612	A1 SPRINKLER COMPANY INC	5/22/2019	3,210.00
11939676	ABM PARKING SERVICES	5/22/2019	1,459.00
11940062	ACOUSTICAL SYSTEMS INC	5/24/2019	5,195.00
11939871	ADP INC	5/23/2019	228.54
11939678	ADVANCED MAINTENANCE TECHNOLOGIES	5/22/2019	1,250.00
11939704	AGILE NETWORK BUILDERS, LLC	5/22/2019	449.00
11939401	AIRGAS GREAT LAKES INC	5/21/2019	4,418.95
11939652	AIRGAS GREAT LAKES INC	5/22/2019	1,279.77
11939438	AIRGAS INC	5/21/2019	17.10
11939504	ALAN GABEL ATTY	5/21/2019	570.00
11939789	ALAN GABEL ATTY	5/22/2019	1,435.00
11939979	ALAN GABEL ATTY	5/23/2019	500.00
11939449	ALAN SCHERR ASSOCIATES, LLC	5/21/2019	4,005.00
11939987	ALEXANDER ETLIN	5/23/2019	150.00
11939821	ALEXIS WITTMAN	5/22/2019	250.00
11939731	ALFRED E BELTON JR	5/22/2019	6.00
11939548	ALICIA GREEN	5/22/2019	821.28
11939788	ALTICK & CORWIN CO., LPA	5/22/2019	342.20
11939459	ALVARO CRUZ	5/21/2019	16.10
11939732	AMANDA HENRY	5/22/2019	6.00
11939417	AMAZON.COM LLC	5/21/2019	451.72
11939673	AMAZON.COM LLC	5/22/2019	297.14
11940109	AMAZON.COM LLC	5/24/2019	689.69
11939416	AMAZON.COM, INC	5/21/2019	148.79
11939672	AMAZON.COM, INC	5/22/2019	99.75
11939924	AMAZON.COM, INC	5/23/2019	363.99
11940108	AMAZON.COM, INC	5/24/2019	275.00
11939681	AMERICAN TRANSLATION SERVICES LLC	5/22/2019	180.00
11939330	AMERICAN WATER WORKS ASSOCIATION	5/21/2019	50.00
11939422	AMS OIL LLC	5/21/2019	913.16
11939509	AMY FERGUSON	5/21/2019	398.00
11939534	ANDREA S. BLACK	5/22/2019	172.84
11939733	ANDRESHIA BARJER	5/22/2019	6.00
11939460	ANGEL REINE	5/21/2019	16.10
11939939	ANGELS GUARDING YOUTH SERVICES INC	5/23/2019	128,702.40
11939522	ANTHONY GLASE	5/21/2019	560.00
11939714	ANUMITA ROY	5/22/2019	256.56
11939348	APG OFFICE FURNISHINGS	5/21/2019	516.96
11939577	ARAMARK	5/22/2019	32,061.47
11939874	ARAMARK	5/23/2019	1,468.32
11939675	ARAMARK SERVICES INC	5/22/2019	48.54

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11939418	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/21/2019	670.88
11939677	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/22/2019	150.39
11939925	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/23/2019	33.80
11940110	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/24/2019	111.25
11939661	ARBOR E&T LLC	5/22/2019	7,586.43
11940097	ARBOR E&T LLC	5/24/2019	14,809.81
11939589	AREA AGENCY ON AGING PSA 2	5/22/2019	733,161.78
11939397	ARJO INC	5/21/2019	3,616.58
11939499	ARKESHA SELLERS	5/21/2019	805.00
11939778	ARKESHA SELLERS	5/22/2019	610.00
11939892	ARTEMIS CENTER	5/23/2019	31,316.14
11939916	ASSOCIATED SALES AND BAG COMPANY	5/23/2019	263.19
11939671	AT&T MOBILITY NATIONAL ACCOUNTS LLC	5/22/2019	4,606.79
11939410	AT&T SERVICES INC	5/21/2019	109.51
11939411	AT&T SERVICES INC	5/21/2019	490.00
11939668	AT&T SERVICES INC	5/22/2019	22,617.51
11939669	AT&T SERVICES INC	5/22/2019	130.00
11940103	AT&T SERVICES INC	5/24/2019	9.45
11939660	ATC GROUP SERVICES LLC	5/22/2019	541.70
11939558	AUDRA G SHELTON	5/22/2019	10.44
11939711	AUTOZONE STORES LLC	5/22/2019	325.52
11939461	AVIONNA JONES	5/21/2019	11.05
11939943	BAGAT BROTHERS INC	5/23/2019	20.00
11939984	BALDWIN VALLEY LAW LLC	5/23/2019	4,074.00
11939547	BARBARA R. REHMERT	5/22/2019	2,339.56
11939988	BARNES LAW LLC	5/23/2019	280.00
11940092	BEACON HEALTH CORP	5/24/2019	7,052.10
11939909	BEARING DISTRIBUTORS INC	5/23/2019	84.92
11939355	BECK & SONS, INC. WM.	5/21/2019	42.00
11940162	BEN M SWIFT ATTY	5/24/2019	750.00
11939563	BENITA A MOTLEY	5/22/2019	333.43
11939734	BERNICE STARR	5/22/2019	6.00
11939321	BEST PLUMBING SPECIALITIES INC	5/21/2019	370.20
11939549	BETH M. PFOUTZ	5/22/2019	798.86
11939942	BGJ COMMUNITY ENRICHMENT	5/23/2019	31,920.00
11939785	BIESER GREER & LANDIS LLP	5/22/2019	397.00
11940112	BIG BROTHERS BIG SISTERS	5/24/2019	2,778.00
11940095	BLACK & VEATCH CORPORATION	5/24/2019	18,107.15
11940102	BOB BARKER COMPANY INC.	5/24/2019	2,805.84
11939462	BOBBY GIBSON III	5/21/2019	11.05
11939503	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	5/21/2019	623.00
11939976	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	5/23/2019	488.00
11940172	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	5/24/2019	997.00
11939375	BOONES POWER EQUIPMENT INC	5/21/2019	543.85
11939694	BOOST TECHNOLOGIES LLC	5/22/2019	2,349.64
11939983	BOUCHER & BOUCHER CO LPA	5/23/2019	170.48
11939599	BOWSER MORNER INC	5/22/2019	2,810.00
11940049	BOYS & GIRLS CLUB OF DAYTON	5/24/2019	4,125.00
11939735	BRAD WRIGHT	5/22/2019	6.00
11939896	BRAILEY DANIELS INC	5/23/2019	172.07
11939736	BRANDY FISHER	5/22/2019	6.00
11939501	BRENT E RAMBO, ATTY	5/21/2019	1,109.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11940169	BRENT E RAMBO, ATTY	5/24/2019	750.00
11939829	BRETT JAY MELLINGER	5/22/2019	250.00
11939737	BRETT ROBINSON	5/22/2019	6.00
11939396	BRINKS INCORPORATED	5/21/2019	988.50
11939649	BRINKS INCORPORATED	5/22/2019	729.29
11939463	BRITTANY NORMAN	5/21/2019	16.10
11939640	BRUMBAUGH CONSTRUCTION, INC.	5/22/2019	55,685.99
11939910	BRUMBAUGH CONSTRUCTION, INC.	5/23/2019	30,448.42
11940150	BRUMBAUGH ENGINEERING & SORVEYING LLC	5/24/2019	760.00
11939508	BRYAN LAW LLC	5/21/2019	308.00
11939796	BRYAN LAW LLC	5/22/2019	807.00
11940182	BRYAN LAW LLC	5/24/2019	645.00
11939641	BUCKEYE PUMPS INC	5/22/2019	18.30
11939911	BUCKEYE PUMPS INC	5/23/2019	62.35
11940058	BUSCHUR ENTERPRISES INC	5/24/2019	56.15
11940059	BUSCHUR ENTERPRISES INC	5/24/2019	16.00
11939904	BUTLER COUNTY SHERIFF	5/23/2019	20.00
11939905	BUTLER COUNTY SHERIFF	5/23/2019	29.00
11939791	BYRON K SHAW	5/22/2019	724.00
11939980	BYRON K SHAW	5/23/2019	2,878.00
11939816	CALEB RUNYEON	5/22/2019	250.00
11939566	CANDACE J. CREAR	5/22/2019	15.66
11940141	CARISSA L ECKERT	5/24/2019	400.00
11939517	CARL A LUX	5/21/2019	365.00
11939995	CARL A LUX	5/23/2019	370.00
11939780	CARLO MCGINNIS ATTY	5/22/2019	717.50
11939596	CARROLL WUERTZ TIRE CO.	5/22/2019	951.32
11939389	CASE WESTERN RESERVE UNIVERSITY	5/21/2019	3,750.00
11939338	CATHOLIC SOCIAL SERVICES	5/21/2019	4,557.00
11939588	CATHOLIC SOCIAL SERVICES	5/22/2019	7,171.94
11939879	CATHOLIC SOCIAL SERVICES	5/23/2019	8,420.00
11939507	CAVINDER LAW OFFICE	5/21/2019	578.00
11939795	CAVINDER LAW OFFICE	5/22/2019	605.00
11939371	CBC ENGINEERS & ASSOCIATES, LTD.	5/21/2019	824.00
11939324	CCH INC	5/21/2019	446.39
11939398	CDW GOVERNMENT INC	5/21/2019	12,999.60
11939413	CERILLIANT CORPORATION	5/21/2019	7,055.54
11939423	CG EGLI INC	5/21/2019	362.62
11940118	CG EGLI INC	5/24/2019	142,242.74
11939464	CHAD HORN	5/21/2019	11.05
11940039	CHANNING L BETE CO INC	5/24/2019	576.74
11940051	CHAPEL ELECTRIC COMPANY	5/24/2019	193.75
11939781	CHARLES A CLAYPOOL ATTY	5/22/2019	160.00
11940208	CHARLES A HADDIX JR	5/24/2019	6.00
11940161	CHARLES A HADDIX SR.	5/24/2019	6.00
11939738	CHARLES A HADDUX JR	5/22/2019	12.00
11939564	CHARLES C HOLT III	5/22/2019	303.35
11939779	CHARLES W SLICER III	5/22/2019	1,192.46
11939824	CHASE SWANK	5/22/2019	250.00
11939500	CHRIS FOGT ATTY	5/21/2019	413.00
11939782	CHRIS FOGT ATTY	5/22/2019	2,113.00
11939521	CHRISTINE M POWERS	5/21/2019	178.00

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11940165	CHRISTOPHER ALLEN SMITH ESQ	5/24/2019	1,266.00
11939982	CHRISTOPHER B EPLEY CO LPA	5/23/2019	2,174.00
11939831	CHRISTOPHER MELVIN	5/22/2019	550.00
11939512	CICERO ADAMS LLC	5/21/2019	578.00
11939992	CICERO ADAMS LLC	5/23/2019	885.00
11940187	CICERO ADAMS LLC	5/24/2019	465.00
11940147	CINCINNATI EYE INSITUTE	5/24/2019	2,500.00
11939380	CINTAS CORPORATION	5/21/2019	468.36
11939381	CINTAS CORPORATION	5/21/2019	1,671.95
11939630	CINTAS CORPORATION	5/22/2019	41.85
11939631	CINTAS CORPORATION	5/22/2019	884.01
11940081	CINTAS CORPORATION	5/24/2019	335.05
11939415	CINTAS FIRST AID & SAFETY LOC #G45	5/21/2019	852.96
11939570	CIRRUS CONCEPT CONSULTING INC	5/22/2019	29,229.89
11939636	CITY OF DAYTON	5/22/2019	3,600.00
11939637	CITY OF DAYTON	5/22/2019	600.00
11940083	CITY OF DAYTON	5/24/2019	3,091.00
8125231	CITY OF DAYTON (ACH)	5/22/2019	70,520.65
11939638	CITY OF HUBER HEIGHTS	5/22/2019	2,266.16
11940018	CITY OF HUBER HEIGHTS	5/23/2019	34.13
11940060	CLEMANS, NELSON, & ASSOC. INC.	5/24/2019	577.50
11940127	CNE GAS HOLDINGS	5/24/2019	8,737.25
11939447	COMFORT SYSTEMS USA OH	5/21/2019	1,175.00
11939604	COMMERCIAL PARTS & SERV.	5/22/2019	206.50
11940057	COMMERCIAL PARTS & SERV.	5/24/2019	244.53
8125240	COMMUNITY INSURANCE COMPANY (ACH)	5/23/2019	5,419.95
11939362	COMPUNET CLINICAL LABS	5/21/2019	596.67
11939986	CONNIE KLAYKO	5/23/2019	816.00
11940181	CONNIE KLAYKO	5/24/2019	750.00
11939515	CONNORS LAW OFFICE LLC	5/21/2019	1,084.30
11939320	CONSTANT CONTACT INC	5/21/2019	378.00
11939441	CONTROLS CENTER INC	5/21/2019	315.25
11940125	COTTAGE TRANSCRIPTION CO	5/24/2019	145.60
11940052	COUNTY COMMISSIONERS ASSOCIATION	5/24/2019	1,500.00
11939627	CREATIVE IMPRESSIONS INC	5/22/2019	1,417.00
11939981	CRISTY OAKES ATTY	5/23/2019	750.00
11940177	CRISTY OAKES ATTY	5/24/2019	507.00
8125232	CROWE LLP (ACH)	5/22/2019	54,500.00
11939465	CYNTHIA JOHNSON	5/21/2019	11.05
11939634	D & S AUTO PARTS INC	5/22/2019	180.89
11939959	D&E 1ST INC	5/23/2019	2,905.00
11940087	DAILY COURT REPORTER	5/24/2019	181.62
11939885	DAKOTA CENTER INC	5/23/2019	3,946.00
11939811	DAMIAH WADE	5/22/2019	250.00
11939739	DANIELLE HALL	5/22/2019	6.00
11939944	DANIELLE NICOLE RASTETTER	5/23/2019	1,665.60
11940136	DANIELLE NICOLE RASTETTER	5/24/2019	570.42
11939913	DARKE COUNTY SHERIFF	5/23/2019	129.00
11939828	DARRION FIELDS	5/22/2019	250.00
11939713	DAVE ARBOGAST TROY	5/22/2019	104.86
11939466	DAVID BORMUTH	5/21/2019	63.30
11939961	DAVID ERBAUGH	5/23/2019	209.94

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11940199	DAVID EUGENE BLACKWELL	5/24/2019	500.00
11940205	DAVID EUGENE BLACKWELL	5/24/2019	126.00
11940206	DAVID EUGENE BLACKWELL	5/24/2019	60.00
11939876	DAVID M DUWEL ATTY	5/23/2019	300.00
11939990	DAVID SMITH	5/23/2019	545.00
11940185	DAVID SMITH	5/24/2019	798.00
11939917	DAVID W STANTON	5/23/2019	3,747.42
11939495	DAWN S GARRETT ATTY AT LAW	5/21/2019	750.00
11939770	DAWN S GARRETT ATTY AT LAW	5/22/2019	400.00
11939583	DAYTON AREA CHAMBER OF COMMERCE	5/22/2019	45.00
11939891	DAYTON ASSOCIATES OF WR HALL INC	5/23/2019	117.82
11939898	DAYTON BAR ASSOCIATION	5/23/2019	4,275.00
11940069	DAYTON BAR ASSOCIATION	5/24/2019	75.00
11939328	DAYTON BUSINESS JOURNAL	5/21/2019	712.00
11940040	DAYTON BUSINESS JOURNAL	5/24/2019	178.00
11939388	DAYTON HISTORY	5/21/2019	60.00
11939906	DAYTON HISTORY	5/23/2019	170.00
11939359	DAYTON PARTS CO NAPA	5/21/2019	1,087.07
11939617	DAYTON PARTS CO NAPA	5/22/2019	5,721.41
11940067	DAYTON PARTS CO NAPA	5/24/2019	397.98
11939584	DAYTON POWER AND LIGHT	5/22/2019	29,925.33
11939585	DAYTON POWER AND LIGHT	5/22/2019	3,578.81
11939832	DAYTON POWER AND LIGHT	5/22/2019	10.00
11939877	DAYTON POWER AND LIGHT	5/23/2019	41.93
11939384	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	5/21/2019	160.00
11939335	DAYTON STENCIL WORKS CO	5/21/2019	209.00
11939878	DAYTON STENCIL WORKS CO	5/23/2019	129.00
11940046	DAYTON STENCIL WORKS CO	5/24/2019	94.34
11939378	DAYTON TOOL CRIB INC	5/21/2019	23.88
11939740	DEBRA HALL	5/22/2019	6.00
11939428	DEFRIES COPP LLC	5/21/2019	318.00
11939556	DEJA M WILLIAMS	5/22/2019	272.02
11939827	DESTINY BUNCH	5/22/2019	250.00
11939579	DIAMOND DRUGS INC	5/22/2019	6,118.72
11939391	DIGITAL FRINGE INC	5/21/2019	46.40
11939642	DIGITAL FRINGE INC	5/22/2019	3,214.68
11939702	DISABLE AMERICAN VETS-DAYTON CHAPTER 9	5/22/2019	500.00
11939814	DMARCO SHAW	5/22/2019	250.00
11939955	DODD CAMERA	5/23/2019	176.68
11939467	DONALD YOAKEM	5/21/2019	16.10
11939370	DONET INC	5/21/2019	1,716.66
11939432	DONNELLON MCCARTHY ENTERPRISES INC	5/21/2019	53.00
11939692	DONNELLON MCCARTHY ENTERPRISES INC	5/22/2019	2,908.09
11939344	DOROTHY LANE MARKET INC	5/21/2019	94.95
11939539	DOUGLAS D. GRABILL	5/22/2019	382.80
11940122	DOUGLAS HARNISH	5/24/2019	1,000.00
11939833	DOVETREE APARTMENTS	5/22/2019	815.06
11939902	EAGLE BRIDGE CO	5/23/2019	85,689.70
11939614	EAGON & ASSOCIATES, INC.	5/22/2019	5,183.49
11939611	EARLY EXPRESS SERVICES	5/22/2019	1,046.06
11939654	ECOLAB INC	5/22/2019	912.05
11939516	EDWARD C YIM ATTORNEY AT LAW LLC	5/21/2019	109.00

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11939994	EDWARD C YIM ATTORNEY AT LAW LLC	5/23/2019	526.00
11939468	ELIZABETH GIBSON	5/21/2019	11.05
11939569	EMERGE KNOWLEDGE DESIGN INC	5/22/2019	10,976.27
11939741	EMILY FITTON	5/22/2019	6.00
11939540	EMILY J. NEVIN	5/22/2019	26.48
11939742	EMILY MCGRATH	5/22/2019	6.00
11940065	ENERVISE INCORPORATED	5/24/2019	237.10
11939931	ENGLEWOOD TOWING & RECOVERY INC	5/23/2019	190.00
11939952	ENTERLOCK CORP	5/23/2019	9,240.00
11940135	ENVIRONMENTAL EXPRESS INC	5/24/2019	532.75
11939578	EQUIPARTS CORPORATION	5/22/2019	876.17
11939469	ERICA STANLEY	5/21/2019	42.86
11940025	ERIKA MACLIN-GIST	5/24/2019	336.88
11939430	ERNST FLUID POWER CO INC	5/21/2019	718.42
11940020	ESCRIBERS	5/23/2019	1,521.97
11939615	EVANS LANDSCAPING INC	5/22/2019	25,415.00
11939419	EXTRACT SYSTEMS LLC	5/21/2019	10,214.12
11939343	FAMILY SERVICE ASSOCIATION	5/21/2019	305.00
11939655	FASTENAL COMPANY	5/22/2019	150.37
11939918	FASTENAL COMPANY	5/23/2019	44.97
11939368	FASTSIGNS INC	5/21/2019	460.00
11939930	FC ORGANIZATIONAL PRODUCTS	5/23/2019	192.47
11939409	FEDEX	5/21/2019	21.72
11939922	FEDEX	5/23/2019	508.84
11939662	FERGUSON ENTERPRISES	5/22/2019	163.00
11939663	FERGUSON ENTERPRISES	5/22/2019	84.00
11940100	FERGUSON ENTERPRISES	5/24/2019	1,250.69
11940124	FIDELITY NATIONAL INFORMATION	5/24/2019	11.58
11940053	FIFTH THIRD BANK	5/24/2019	946.47
11939690	FIREFIGHTER SAFE	5/22/2019	60.00
11940128	FIREFIGHTER SAFE	5/24/2019	570.00
11939947	FOURTEEN VENTURES GROUP, LLC	5/23/2019	69.67
11939546	FRANCES L. SPANN	5/22/2019	408.32
11939787	FREUND FREEZE & ARNOLD	5/22/2019	750.00
11939977	FREUND FREEZE & ARNOLD	5/23/2019	378.00
11940174	FREUND FREEZE & ARNOLD	5/24/2019	1,162.15
11939440	FRIENDS SERVICE COMPANY INC	5/21/2019	59.53
11939936	FRONTIER COMMUNICATIONS OF AMERICA INC	5/23/2019	688.63
11939960	FUTURE PROMISE	5/23/2019	6,670.00
11939626	G T ENVIRONMENTAL, INC	5/22/2019	1,796.59
11939561	GARTH E MCLEAN	5/22/2019	518.82
11940034	GARTH E MCLEAN	5/24/2019	170.29
11939973	GARY C SCHAENGOLD, ATTY	5/23/2019	359.00
11940170	GARY C SCHAENGOLD, ATTY	5/24/2019	293.00
11939349	GEM CITY KEY SHOP, INC.	5/21/2019	25.00
11939603	GEM CITY KEY SHOP, INC.	5/22/2019	33.00
11940056	GEM CITY KEY SHOP, INC.	5/24/2019	15.00
11939632	GEM CITY TIRE INC	5/22/2019	3,414.55
11939323	GENERAL ELECTRIC CAPITAL CORP	5/21/2019	55.04
11939470	GLENN WADDEL	5/21/2019	11.05
11939421	GOOD NEIGHBOR HOUSE	5/21/2019	8,333.60
11939341	GOODWILL EASTER SEALS MIAMI VALLEY	5/21/2019	1,746.79

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11939591	GOODWILL EASTER SEALS MIAMI VALLEY	5/22/2019	29,715.00
11939340	GOODWILL RESOURCE SOLUTIONS LTD	5/21/2019	30,601.25
11939590	GOODWILL RESOURCE SOLUTIONS LTD	5/22/2019	27,058.00
11939399	GORDON FOOD SERVICE INC	5/21/2019	11.94
11939651	GORDON FOOD SERVICE INC	5/22/2019	1,644.61
11939817	GRACE HARAGWIN DOIRON	5/22/2019	250.00
11939883	GRACE UNITED METHODIST CHURCH	5/23/2019	2,585.31
11940145	GRACEHAVEN INC	5/24/2019	10,350.00
11939923	GRACI FRATELLAS	5/23/2019	72.50
11939322	GRAYBAR ELECTRIC CO. INC.	5/21/2019	1,167.27
11939573	GRAYBAR ELECTRIC CO. INC.	5/22/2019	102.95
11939618	GREATER DAYTON AREA	5/22/2019	220.00
11939361	GREENTECH CORPORATION	5/21/2019	230.20
11939743	GWENDOLYN CHENOWETH	5/22/2019	6.00
11939643	H P PRODUCTS CORP	5/22/2019	618.35
11939950	HABILITATION CENTER LLC	5/23/2019	16,350.00
11940094	HACH COMPANY	5/24/2019	529.04
11939815	HALEY SCHWARCK	5/22/2019	250.00
11939414	HARBOR FREIGHT TOOLS USA	5/21/2019	52.55
11939471	HARLEY GARRISON	5/21/2019	11.05
11939783	HARRY G BEYOGLIDES JR	5/22/2019	271.00
11939683	HAZEN AND SAWYER PC	5/22/2019	8,735.52
11940121	HAZEN AND SAWYER PC	5/24/2019	14,394.87
11940098	HDR ENGINEERING INC	5/24/2019	2,841.99
11939744	HEATHER KUJAWA-CRREAGEF	5/22/2019	6.00
11939472	HEATHER QUILLEN	5/21/2019	11.05
11940037	HELEN C WALLACE	5/24/2019	2,105.32
11939792	HILARY LERMAN	5/22/2019	400.00
11940178	HILARY LERMAN	5/24/2019	400.00
11939392	HILL-ROM COMPANY INC	5/21/2019	284.42
11939929	HITTLE HOUSE LLC	5/23/2019	7,230.00
11940086	HOFFMAN ANALYTIC SERVICES INC	5/24/2019	1,320.00
11940047	HOME CITY ICE COMPANY	5/24/2019	216.90
11939360	HOMEFULL	5/21/2019	8,770.50
11939620	HOMEFULL	5/22/2019	27,902.16
11939745	HORACE BOWIN	5/22/2019	6.00
11939505	HORWITZ & HORWITZ LLC	5/21/2019	683.00
11940120	HOUSE OF BREAD	5/24/2019	4,428.78
11939889	HUNTINGTON NATIONAL BANK	5/23/2019	28,973.11
11940198	HUNTINGTON NATIONAL BANK	5/24/2019	431.25
11940088	HYLANT	5/24/2019	700.00
11939685	ICP, INC.	5/22/2019	466.94
11939709	IGS VENTURES INC	5/22/2019	2,285.80
11939710	IGS VENTURES INC	5/22/2019	25,049.38
11939948	INDY TRANSLATIONS LLC	5/23/2019	666.08
11939921	INFO TECH INC	5/23/2019	12,000.00
11939934	INSTITUTE FOR INTEGRATED HEALTH	5/23/2019	443.50
11939520	IRENE WONG	5/21/2019	1,110.00
11939998	IRENE WONG	5/23/2019	690.00
11940144	IRG DAYTON II LLC	5/24/2019	14,781.81
11940111	IRON MOUNTAIN	5/24/2019	446.11
11939870	ISAIAS PLACE	5/23/2019	54,157.28

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11939701	J&J ENTERPRISES OF WESTERVILLE, INC	5/22/2019	1,278.50
11939698	J&N TACTICAL	5/22/2019	10,995.00
11939825	JACK DEAKINS	5/22/2019	250.00
11939653	JACK DOHENY SUPPLIES OHIO INC	5/22/2019	336.50
11940091	JACK DOHENY SUPPLIES OHIO INC	5/24/2019	714.00
11939513	JACOB A KOVACH LAW CO LPA	5/21/2019	405.00
11939993	JACOB A KOVACH LAW CO LPA	5/23/2019	408.00
11940188	JACOB A KOVACH LAW CO LPA	5/24/2019	164.00
11939746	JACOB CHENOWETH	5/22/2019	6.00
11939545	JACQUELINE E. MULLINS	5/22/2019	8.35
11940029	JACQUELINE E. WILLIAMS	5/24/2019	102.08
11940027	JAMES A. DAVIS	5/24/2019	33.64
11939473	JAMES HOWSE	5/21/2019	21.15
11939985	JAMES S ARMSTRONG ATTY	5/23/2019	912.15
11940180	JAMES S ARMSTRONG ATTY	5/24/2019	1,280.00
11940017	JAMES T DUGAS	5/23/2019	100.00
11939747	JAMIE RICE	5/22/2019	6.00
11939674	JAROTH	5/22/2019	303.00
11939544	JASKIRAN D. KAUR	5/22/2019	190.82
11939703	JB LAWN & LANDSCAPING	5/22/2019	9,848.64
11939949	JD POWER AND ASSOCIATES	5/23/2019	137.00
11940167	JEAN M STEIGERWALD, ATTY	5/24/2019	215.00
11939769	JEFFERY S REZABEK ATTY	5/22/2019	600.00
11939970	JEFFERY S REZABEK ATTY	5/23/2019	413.00
11939502	JEFFREY D LIVINGSTON ATTY	5/21/2019	432.00
11939784	JEFFREY D LIVINGSTON ATTY	5/22/2019	258.00
11939975	JEFFREY D LIVINGSTON ATTY	5/23/2019	782.00
11940171	JEFFREY D LIVINGSTON ATTY	5/24/2019	611.00
11939875	JEFFREY HAZLETT ATTY	5/23/2019	600.00
11939972	JEFFREY T GRAMZA	5/23/2019	1,114.00
11940168	JEFFREY T GRAMZA	5/24/2019	806.00
11940191	JENNIFER D COX	5/24/2019	429.00
11939552	JEREMIAH N HUNT	5/22/2019	522.00
11939823	JESSICA TEAGUE	5/22/2019	250.00
11939748	JILL BROWN	5/22/2019	6.00
11939749	JOE DILLING	5/22/2019	6.00
11940044	JOG-MIAMI VALLEY	5/24/2019	32,569.22
11939595	JOHN A BECKER CO INC	5/22/2019	440.71
11939884	JOHN A BECKER CO INC	5/23/2019	126.37
11939974	JOHN C MEEHLING	5/23/2019	83.00
11939836	JOHN E. GROTTKE	5/22/2019	500.00
11939506	JOHN PINARD	5/21/2019	596.00
11939794	JOHN PINARD	5/22/2019	3,214.00
11939329	JOHN WILEY & SONS INC	5/21/2019	293.27
11939557	JOHNNIE T MILLER	5/22/2019	266.80
11939665	JOHNSON CONTROLS FIRE PROTECTION LP	5/22/2019	17,369.00
11939572	JOSEPH G POLLARD CO INC	5/22/2019	356.45
11939313	JOSEPH R. BRUNS	5/21/2019	406.00
11939334	JOSEPHINE ALLEN	5/21/2019	3,235.00
11939750	JOSETTE DIXION	5/22/2019	6.00
11939565	JOSH D. WHITAKER	5/22/2019	431.01
11939474	JOY JACKSON	5/21/2019	8.03

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11940030	JUANITA E. GAINES	5/24/2019	154.05
11940106	K&K PETROLEUM MAINTENANCE INC	5/24/2019	400.35
11939364	K&R DISTRIBUTORS INC	5/21/2019	31.75
11939897	K&R DISTRIBUTORS INC	5/23/2019	36.70
11939751	K.L.W. (MINOR)	5/22/2019	6.00
11939532	KELLY L GEERS	5/22/2019	89.34
11939752	KENDAL D WHITE	5/22/2019	6.00
11939559	KENDRA J. RAINEY	5/22/2019	171.78
11939609	KENWORTH OF DAYTON	5/22/2019	143.20
11939753	KEYMANI BARJER	5/22/2019	6.00
11939806	KIMBERLY M MELCHOR	5/22/2019	378.00
11939543	KOBI F. COOPER	5/22/2019	431.52
11939524	KOLKER PLUMBING INC	5/21/2019	3,825.00
11939798	KOLLIN FIRM LLC	5/22/2019	134.00
11939345	KORRECT PLUMBING CO., INC	5/21/2019	560.94
11939687	KOSSOUDJI ENTERPRISES	5/22/2019	1,000.00
11939956	KRISTEN LACAZE	5/23/2019	640.00
11939755	KRISTINA SHILO	5/22/2019	6.00
11939336	KROGER CO	5/21/2019	106.35
11939813	KURTIS BALLWEG	5/22/2019	250.00
11939535	LAJUANA A. WILLIAMS	5/22/2019	203.00
11939475	LAMAR SCOTT	5/21/2019	11.05
11940035	LARRY LASH	5/24/2019	120.06
11939962	LATOYA KENDALL	5/23/2019	275.00
11940184	LAW OFFICE OF KIRSTEN KNIGHT LLC	5/24/2019	750.00
11939773	LAW OFFICE OF LUCAS W WILDER	5/22/2019	2,572.00
11939518	LAW OFFICE OF MICHAEL V PORTER LLC	5/21/2019	660.00
11939804	LAW OFFICE OF MICHAEL V PORTER LLC	5/22/2019	390.00
11939494	LAW OFFICE OF WILLIAM O CASS JR LTD	5/21/2019	456.00
11940173	LAW OFFICES OF GUMP DEAL & HIRTH	5/24/2019	420.00
11939873	LEICA BIOSYSTEMS	5/23/2019	251.33
11939803	LENNEN LAW LLC	5/22/2019	734.00
11939938	LIAPIS LANDSCAPE & DESIGN	5/23/2019	270.00
11939318	LIBERTY SKYE MCKENNA-GILLEY	5/21/2019	67.28
11939333	LIGHTHOUSE YOUTH SERVICES INC	5/21/2019	50.00
11939350	LISA LEEDY	5/21/2019	6.75
11940080	LITTLE MIAMI RIVER	5/24/2019	482.50
11940024	LORI S. BYRD	5/24/2019	333.69
11939408	LOWES HOME CENTERS INC	5/21/2019	146.45
11939920	LOWES HOME CENTERS INC	5/23/2019	145.05
11940101	LOWES HOME CENTERS INC	5/24/2019	172.20
11939337	M & R ELECTRIC MOTOR SERVICE INC	5/21/2019	184.20
11939587	M & R ELECTRIC MOTOR SERVICE INC	5/22/2019	206.80
11940048	M & R ELECTRIC MOTOR SERVICE INC	5/24/2019	151.00
11939907	MADISON CO SHERIFF OFFICE	5/23/2019	35.10
11939706	MAJOR GENERAL WILLIAM T SHERMAN CAMP	5/22/2019	500.00
11939793	MANNING LAW FIRM LLC	5/22/2019	655.00
11940179	MANNING LAW FIRM LLC	5/24/2019	109.00
11939497	MARCY A VONDERWELL	5/21/2019	335.00
11939953	MARIES HOUSE OF HOPE INC	5/23/2019	9,432.00
11939496	MARSHALL G LACHMAN ATTY	5/21/2019	1,522.00
11939774	MARSHALL G LACHMAN ATTY	5/22/2019	185.00

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11940166	MARSHALL G LACHMAN ATTY	5/24/2019	475.00
11939560	MARVENE MITCHELL	5/22/2019	549.62
11940033	MARVENE MITCHELL	5/24/2019	94.66
11939400	MASTER LEASE INC	5/21/2019	467.50
11939331	MATTHEW BENDER & CO INC	5/21/2019	3,510.79
11939574	MATTHEW BENDER & CO INC	5/22/2019	402.27
11939756	MATTHEW BUSH	5/22/2019	6.00
11939523	MATTHEW DICICCO	5/21/2019	586.00
11939999	MATTHEW DICICCO	5/23/2019	206.00
11940194	MATTHEW DICICCO	5/24/2019	1,004.00
11939801	MATTHEW J BARBATO	5/22/2019	755.00
11939869	MATTHEW P. JUHASCIK	5/23/2019	127.92
11940099	MAXIM STAFFING SOLUTIONS	5/24/2019	2,516.87
11939347	MCCORMICK EQUIPMENT CO INC	5/21/2019	222.00
11940139	MCKEE DOOR SALES OF COLUMBUS INC	5/24/2019	1,520.00
11939656	MCKESSON MEDICAL-SURGICAL MINNESOTA	5/22/2019	2,132.94
11940093	MCKESSON MEDICAL-SURGICAL MINNESOTA	5/24/2019	3,923.21
11939908	MCPC INC	5/23/2019	264.02
11940019	MEADOWS OF CATALPA ASSOCIATES LLC	5/23/2019	952.50
11939686	MECHANICAL CONSTRUCTION MANAGERS LLC	5/22/2019	1,206.00
11940132	MEDVET ASSOCIATES LLC	5/24/2019	2,200.22
11940066	MEGACITY FIRE PROTECTION	5/24/2019	189.75
11939541	MELANIE S. FEUERBACH	5/22/2019	335.24
11939707	MERCEDES MEDICAL LLC	5/22/2019	513.44
11939354	MERCHANTS SECURITY SERV.	5/21/2019	829.71
11939606	MERCHANTS SECURITY SERV.	5/22/2019	10,628.72
11939887	MERCHANTS SECURITY SERV.	5/23/2019	313.92
11939715	MG SCIENTIFIC INC	5/22/2019	425.54
11939903	MIAMI COUNTY SHERIFF	5/23/2019	62.00
11939613	MIAMI VALLEY COMMUNICATIONS COUNCIL	5/22/2019	10,000.00
11939382	MIAMI VALLEY INTERPRETERS, LLC	5/21/2019	326.00
11940055	MIAMI VALLEYCOMMUNITY ACTION PARTNERSHIP	5/24/2019	3,664.18
11939830	MICHAEL CLARK FISCHER	5/22/2019	100.00
11939777	MICHAEL R BOOHER	5/22/2019	1,607.50
11940036	MICHAEL R ZIMMERMAN	5/24/2019	136.30
11939476	MICHAEL SEAGRAVES	5/21/2019	11.05
11939621	MIDWEST HYDRO SERVICES INC	5/22/2019	1,560.00
11939385	MIDWEST MOTOR SUPPLY CO INC	5/21/2019	341.01
11939357	MIKE MOBLEY REPORTING	5/21/2019	745.62
11940063	MIKE MOBLEY REPORTING	5/24/2019	455.40
11939799	MILLER WALKER & BRUSH	5/22/2019	998.00
11940189	MILLER WALKER & BRUSH	5/24/2019	336.00
11939822	MIRACLE YOUNG	5/22/2019	250.00
11939514	MITCHELL FROST	5/21/2019	782.35
11940190	MITCHELL FROST	5/24/2019	329.92
11939442	MNJ TECHNOLOGIES DIRECT INC	5/21/2019	335.50
11939705	MNJ TECHNOLOGIES DIRECT INC	5/22/2019	3,960.85
11940143	MNJ TECHNOLOGIES DIRECT INC	5/24/2019	9,255.90
11939374	MODERN OFFICE METHODS, INC.	5/21/2019	2,479.00
11939386	MONTGOMERY COUNTY	5/21/2019	76.40
11940000	MONTGOMERY COUNTY	5/23/2019	12,232.00
11940001	MONTGOMERY COUNTY	5/23/2019	1,936.45

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11940002	MONTGOMERY COUNTY	5/23/2019	3,212.94
11940003	MONTGOMERY COUNTY	5/23/2019	2,118.62
11940004	MONTGOMERY COUNTY	5/23/2019	482.90
11940005	MONTGOMERY COUNTY	5/23/2019	400.21
11940006	MONTGOMERY COUNTY	5/23/2019	3,038.23
11940007	MONTGOMERY COUNTY	5/23/2019	778.20
11940008	MONTGOMERY COUNTY	5/23/2019	4,950.35
11940009	MONTGOMERY COUNTY	5/23/2019	3,202.80
11940010	MONTGOMERY COUNTY	5/23/2019	773.39
11939594	MONTGOMERY COUNTY AGRICULTURAL SOCIETY	5/22/2019	75,000.00
8125233	MONTGOMERY COUNTY COMMON PLEAS COURT	5/22/2019	2,880.00
11939358	MONTGOMERY COUNTY TOWNSHIP ASSOC.	5/21/2019	150.00
11939635	MONTGOMERY COUNTY TRANSPORTN IMPRV DIST	5/22/2019	47,554.23
11939387	MONTGOMERY COUNTY TREASURER FOR DRG3	5/21/2019	25.00
11940082	MONTGOMERY COUNTY WATER SERVICES	5/24/2019	77.16
11939650	MORGAN SERVICES INC	5/22/2019	801.75
11939646	MOTOROLA SOLUTIONS INC	5/22/2019	1,205.20
11939647	MOTOROLA SOLUTIONS INC	5/22/2019	56,853.89
11940042	MSC IND SUPPLY CO	5/24/2019	577.62
11939616	MULCHMAN	5/22/2019	91.80
11939434	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	5/21/2019	334.91
11939696	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	5/22/2019	2,299.00
11939424	MURPHY TRACTOR & EQUIPMENT CO	5/21/2019	8,102.18
11940119	MURPHY TRACTOR & EQUIPMENT CO	5/24/2019	137.75
11939786	MURR, COMPTON, CLAYPOOLE & MACBETH	5/22/2019	335.00
11939314	NANCY COOPER	5/21/2019	30.88
11939664	NAPHCARE INC	5/22/2019	400,296.20
11939553	NATASHA R. HUNT	5/22/2019	299.16
11939802	NATHAN BOONE	5/22/2019	370.00
11939996	NATHAN BOONE	5/23/2019	90.00
11939406	NATIONAL CENTER FOR STATE COURTS	5/21/2019	9,547.00
11939576	NATIONAL MEDICAL SERVICES LABS	5/22/2019	666.00
11940038	NATL FIRE PROTECTION ASSOC	5/24/2019	175.00
11939412	NCH CORPORATION	5/21/2019	69.00
11939670	NCH CORPORATION	5/22/2019	1,666.64
11939403	NCL OF WISCONSIN, INC.	5/21/2019	590.62
11939868	NORMAN CARPENTER	5/23/2019	157.52
11939639	NORTH RIVERDALE LUTHERAN CHURCH	5/22/2019	450.00
11940123	NST BATTERY LLC	5/24/2019	49.50
11939379	OAKWOOD AUTO WASH INC	5/21/2019	9.25
11939420	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/21/2019	367.09
11939679	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/22/2019	204.00
11939932	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/23/2019	79.00
11940117	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/24/2019	62.50
11940071	OHIO BUREAU OF WORKERS COMPENSATION	5/24/2019	192.80
11939625	OHIO CSEA DIRECTORS ASSOC	5/22/2019	3,200.00
11940073	OHIO CSEA DIRECTORS ASSOC	5/24/2019	2,415.12
11939619	OHIO GOVERNMENT FINANCE ASSOCIATION	5/22/2019	190.00
11939622	OHIO JUSTICE ALLIANCE FOR COMMUNITY CORR	5/22/2019	75.00
11940200	OHIO PETROLEUM UST RELEASE COMP BOARD	5/24/2019	5,950.00
11939978	OHIO PUBLIC DEFENDER	5/23/2019	1,325.50
11939893	OHIO WATER DEVELOPMENT	5/23/2019	2,653,494.96

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11940074	OMEGA COMMUNITY DEVELOPMENT CORP	5/24/2019	3,154.25
11939699	ONE WAY SERVICES FOR YOUTH	5/22/2019	49.32
11939946	ONE WAY SERVICES FOR YOUTH	5/23/2019	16,920.00
11939689	ONLINE COMPUTER LIBRARY CENTER	5/22/2019	105.05
11939623	OPTICAL FASHION CENTERS INC	5/22/2019	141.00
11939536	PAMELA I. SMITH	5/22/2019	485.46
11939433	PAMELA J DOBSON	5/21/2019	477.84
11939680	PAPA YOON CLEANERS	5/22/2019	30.25
11939550	PATRICIA J. WIGHTMAN	5/22/2019	595.08
11939316	PAUL W. GRUNER	5/21/2019	100.00
11939448	PAYMENT EXPRESS, INC	5/21/2019	300.27
11940114	PEACE OF MIND VETERINARY RELIEF SERVICE	5/24/2019	520.00
11939757	PENNY LESLEY	5/22/2019	6.00
11939393	PEST DOCTOR SYSTEMS INC	5/21/2019	131.40
11939644	PEST DOCTOR SYSTEMS INC	5/22/2019	21.63
11940089	PEST DOCTOR SYSTEMS INC	5/24/2019	27.04
11939800	PETERSON AND PETERSON LLC	5/22/2019	671.00
11940192	PETERSON AND PETERSON LLC	5/24/2019	290.00
11939771	PHILLIP A REID ATTORNEY AT LAW	5/22/2019	520.00
11940163	PHILLIP A REID ATTORNEY AT LAW	5/24/2019	270.00
11939597	PICKREL BROS. INC.	5/22/2019	5,972.54
11940201	PITNEY BOWES BANK INC	5/24/2019	90,017.59
11939425	PITNEY BOWES GLOBAL	5/21/2019	714.69
11939927	PLANT TROLLEY INC	5/23/2019	233.28
11940113	PLANT TROLLEY INC	5/24/2019	233.28
11939575	PNC BANK	5/22/2019	77.00
11939372	POWELL COMPANY LTD	5/21/2019	3,399.58
11939708	PRESCHOOL PROMISE, INC.	5/22/2019	96,777.65
11939826	PRINCE CARTER	5/22/2019	250.00
11939477	PRISCILLA GRAY	5/21/2019	11.05
11939446	PROPIO LS LLC	5/21/2019	3,910.61
11939691	QEI ENGINEERS INC	5/22/2019	1,796.40
11939928	QUALITY CARE RESIDENTIAL HOMES INC	5/23/2019	6,450.00
11939478	QUANICE LOCKE	5/21/2019	11.05
11939937	QUENCH USA INC	5/23/2019	55.00
11939479	QUENTON WILLIAMS	5/21/2019	11.05
11939629	R D HOLDER OIL CO INC	5/22/2019	1,952.21
11939555	RACHEL BRASWELL	5/22/2019	374.10
11939758	RAEANNA DIXION	5/22/2019	6.00
11939332	RAFTELIS FINANCIAL CONSULTANTS INC	5/21/2019	26,535.48
11939443	RANOREX INC	5/21/2019	1,090.00
11939562	REBECCA A SHERN	5/22/2019	353.56
11939373	REBUILDING TOGETHER DAYTON	5/21/2019	8,800.72
11940028	REGINA MARKS	5/24/2019	51.74
8125241	RELIA STAR LIFE INSURANCE COMPANY (ACH)	5/23/2019	66,385.44
11939610	RELIABLE INDUSTRIAL PRODUCTS CO	5/22/2019	86.87
11939407	RELX INC	5/21/2019	4,577.04
11939480	RETA LING	5/21/2019	11.05
11939941	RETURNS INC	5/23/2019	29,200.00
11939926	RICHMEIER THERAPEUTIC HOME INC	5/23/2019	15,450.00
11939607	RITTER PLUMBING CO INC	5/22/2019	3,200.00
11939790	ROBERT ALAN BRENNER LLC	5/22/2019	260.00

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11940176	ROBERT ALAN BRENNER LLC	5/24/2019	1,475.00
11939481	ROBERT GIBSON	5/21/2019	11.05
11939567	ROBERT MICHAEL STRECK	5/22/2019	394.56
11939315	ROBERT STOUGHTON	5/21/2019	11.60
11939363	ROBINSON SALT SUPPLY INC	5/21/2019	483.84
11939405	ROCKHURST UNIVERSITY C. E. C. INC	5/21/2019	258.00
11939658	ROCKHURST UNIVERSITY C. E. C. INC	5/22/2019	149.00
11939598	ROGERS & GREENBERG LLP	5/22/2019	994.00
11939759	RONNIE CRAMBLETT	5/22/2019	6.00
11940115	ROUNDTOWER TECHNOLOGIES INC	5/24/2019	4,340.00
11939376	RUMPKE OF OHIO INC	5/21/2019	15.35
11939377	RUMPKE OF OHIO INC	5/21/2019	747.48
11939628	RUMPKE OF OHIO INC	5/22/2019	4,732.45
11940075	RUMPKE OF OHIO INC	5/24/2019	2,006.88
11940076	RUMPKE OF OHIO INC	5/24/2019	1,117.80
11940077	RUMPKE OF OHIO INC	5/24/2019	939.36
11940078	RUMPKE OF OHIO INC	5/24/2019	3,830.40
11940079	RUMPKE OF OHIO INC	5/24/2019	372,454.12
11939693	RUSH TRUCK CENTERS OF OHIO	5/22/2019	706.15
11939940	RUSH TRUCK CENTERS OF OHIO	5/23/2019	1,596.00
11940130	RUSH TRUCK CENTERS OF OHIO	5/24/2019	5,066.71
11940131	RUSH TRUCK CENTERS OF OHIO	5/24/2019	460.00
11939935	SAFELITE FULFILLMENT INC	5/23/2019	337.97
11939317	SANDRA MARIE HUNT	5/21/2019	90.48
11939667	SANDY'S AUTO AND TRUCK SERVICE INC	5/22/2019	89.00
11939519	SARA BARRY	5/21/2019	1,567.30
11939805	SARA BARRY	5/22/2019	585.00
11939997	SARA BARRY	5/23/2019	526.26
11940193	SARA BARRY	5/24/2019	987.22
11939554	SARAH C. BROWN	5/22/2019	293.48
11939760	SAVANNAH LILLARD	5/22/2019	6.00
11940085	SCHINDLER ELEVATOR CORP	5/24/2019	770.16
11939954	SCOTT L STEBBINS	5/23/2019	600.00
11939991	SEAN BRINKMAN	5/23/2019	288.00
11940186	SEAN BRINKMAN	5/24/2019	346.00
11939761	SEAN MCGRATH	5/22/2019	6.00
11939444	SECURITY 101 OHIO LLC	5/21/2019	15,782.51
11939346	SENIOR RESOURCE CONNECTION	5/21/2019	13,076.91
11939600	SENIOR RESOURCE CONNECTION	5/22/2019	4,537.50
11939933	SHADES OPTICAL INSTRUMENT SERVICES LLC	5/23/2019	361.80
11939426	SHANETTA SUTTON DDS LLC	5/21/2019	1,010.00
11939482	SHAYLA HENDERSON	5/21/2019	42.57
11939602	SHEEHAN BROTHERS VENDING INC	5/22/2019	138.50
11939762	SHELLIE WERLING	5/22/2019	6.00
11939700	SIDNEY ELECTRIC CO.	5/22/2019	1,478.84
11939586	SIEBENTHALER CO.	5/22/2019	1,172.30
11939511	SIEMANN & ASSOCIATES CO LPA	5/21/2019	1,613.00
11939797	SIEMANN & ASSOCIATES CO LPA	5/22/2019	1,493.00
11939989	SIEMANN & ASSOCIATES CO LPA	5/23/2019	1,391.00
11940032	SILVIA S. ANDERSON	5/24/2019	140.94
11939582	SOLID BLEND TECHNOLOGIES INC	5/22/2019	5.47
11939483	SOPHIA PULLEN	5/21/2019	11.05

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11939351	SOUTH COMMUNITY INC	5/21/2019	5,513.93
11939605	SOUTH COMMUNITY INC	5/22/2019	5,851.73
11939886	SOUTH COMMUNITY, INC.	5/23/2019	35,964.40
11939356	SOUTHWEST OHIO WATER ENVIRONMENT ASSOC	5/21/2019	45.00
11940137	SPOK INC	5/24/2019	27.06
11940064	ST VINCENT DEPAUL SOCIETY DISTRICT	5/24/2019	278,521.55
11939542	STACY L. GIESZL	5/22/2019	27.26
11940026	STACY L. GIESZL	5/24/2019	2,351.19
11939571	STAPLES CONTRACT & COMMERCIAL INC	5/22/2019	70,334.13
11940072	STATE OF OHIO	5/24/2019	383.18
11939772	STATON FISHER & CONBOY LLP	5/22/2019	600.00
11939971	STATON FISHER & CONBOY LLP	5/23/2019	755.00
11940164	STATON FISHER & CONBOY LLP	5/24/2019	1,676.00
11939484	STEPHANIE JONES	5/21/2019	8.03
11939951	STEPHANIE L CAMBONI	5/23/2019	300.00
11939581	STEPHEN F WELLS AND JODI A WELLS	5/22/2019	700.00
11939820	STEPHEN MULLINS	5/22/2019	250.00
11939601	STEPHENS, WALTER F JR.INC	5/22/2019	8,714.44
11940054	STEPHENS, WALTER F JR.INC	5/24/2019	14.70
11939915	STERICYCLE INC	5/23/2019	751.95
11940090	STERICYCLE INC	5/24/2019	9,404.78
11939383	STERLING PAPER	5/21/2019	1,388.32
11939763	STEVEN WARD	5/22/2019	6.00
11940183	STEVENSON LAW LLC	5/24/2019	638.00
11939633	STOCKSLAGERS GREENHOUSE & GARDEN CTR INC	5/22/2019	2,411.00
11939390	STOOPS FREIGHTLINER & QUALITY TRAILER	5/21/2019	1,479.42
11940116	STRAND ASSOCIATES INC	5/24/2019	31,503.18
11939437	SUNSET ENTERPRISES LLC	5/21/2019	413.98
11939945	SUNSET ENTERPRISES LLC	5/23/2019	635.48
11940138	SUNSET ENTERPRISES LLC	5/24/2019	446.07
11940031	SUSAN M. WARREN	5/24/2019	13.92
11939819	SYDNEY M DYKES	5/22/2019	250.00
11940105	SYNAGRO CENTRAL LLC	5/24/2019	41,294.04
11939436	TAB PRODUCTS CO LLC	5/21/2019	1,815.00
11939593	TAFT STETTINIUS & HOLLISTER LLP	5/22/2019	4,401.90
11939812	TAJNAE MARTIN	5/22/2019	250.00
11939764	TAKIA BARJER	5/22/2019	6.00
11939319	TARA R POTEET	5/21/2019	27.84
11939568	TEAMVIEWER GMBH	5/22/2019	1,279.00
11939957	THE ATTA BOY GROUP PROJECT INC	5/23/2019	6,540.00
11939684	THE BIG HOOPLA INC	5/22/2019	25,000.00
11939435	THE C-3 GROUP LLC	5/21/2019	3,000.00
11940107	THE FOODBANK INC	5/24/2019	9,166.56
11939807	THE LAW OFFICE OF EMILY E SLUK	5/22/2019	560.00
11939912	THE MARSH FOUNDATION	5/23/2019	11,400.00
11939765	THOMAS BAKER	5/22/2019	6.00
11939666	THYSSENKRUPP ELEVATOR CORP	5/22/2019	319.18
11939538	TIFFANI C. PERKINS	5/22/2019	459.30
11939766	TIFFANY TYLER HADDIX	5/22/2019	6.00
11939767	TIM SKILLEN	5/22/2019	6.00
11939325	TIME WARNER CABLE	5/21/2019	33.69
11939326	TIME WARNER CABLE	5/21/2019	314.61

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11939327	TIME WARNER CABLE	5/21/2019	127.95
11939525	TIME WARNER CABLE	5/21/2019	43.73
11939526	TIME WARNER CABLE	5/21/2019	43.73
11939527	TIME WARNER CABLE	5/21/2019	43.72
11939872	TIME WARNER CABLE	5/23/2019	285.79
11939682	TOKAY SOFTWARE	5/22/2019	748.00
11939431	TRANK BATTERIES, INC.	5/21/2019	49.95
11940129	TRANK BATTERIES, INC.	5/24/2019	163.90
11939365	TREASURER STATE OF OHIO	5/21/2019	166,071.08
11939366	TREASURER STATE OF OHIO	5/21/2019	511,461.34
11939528	TREASURER STATE OF OHIO	5/21/2019	21.50
11939624	TREASURER STATE OF OHIO	5/22/2019	713.00
11939808	TREASURER STATE OF OHIO	5/22/2019	8.50
11939809	TREASURER STATE OF OHIO	5/22/2019	8.50
11939810	TREASURER STATE OF OHIO	5/22/2019	8.50
11939899	TREASURER STATE OF OHIO	5/23/2019	31,858.57
11940011	TREASURER STATE OF OHIO	5/23/2019	30.00
11940012	TREASURER STATE OF OHIO	5/23/2019	30.00
11940013	TREASURER STATE OF OHIO	5/23/2019	60.00
11940014	TREASURER STATE OF OHIO	5/23/2019	30.00
11940015	TREASURER STATE OF OHIO	5/23/2019	30.00
11940016	TREASURER STATE OF OHIO	5/23/2019	60.00
11939775	TREHERNE LAW OFFICE	5/22/2019	585.55
11939659	TRIAD TECHNOLOGIES LLC	5/22/2019	13.35
11940096	TRIAD TECHNOLOGIES LLC	5/24/2019	49.30
11940142	TRINITY SERVICES GROUP, INC.	5/24/2019	22,743.94
8125235	UMR INC (ACH) CLAIMS ONLY	5/21/2019	1,049,072.69
11940146	UNIFIED DWELLING LLC	5/24/2019	34,710.00
11939339	UNITED WAY OF THE GREATER DAYTON AREA	5/21/2019	365.38
11939880	UNITED WAY OF THE GREATER DAYTON AREA	5/23/2019	4,584.13
11939439	UNIVERSAL TRANSPORTATION SYSTEMS LLC	5/21/2019	103,869.29
11940140	UNIVERSAL TRANSPORTATION SYSTEMS LLC	5/24/2019	139,453.60
11939881	UNIVERSITY OF DAYTON	5/23/2019	6,431.25
11940134	UPDAYTON	5/24/2019	2,251.86
11939429	URBAN LEAGUE OF GREATER	5/21/2019	1,200.00
11939688	URBAN LEAGUE OF GREATER	5/22/2019	95.00
11939352	US BANK	5/21/2019	4,504.00
11939353	US BANK	5/21/2019	2,095.00
11940197	US BANK NATIONAL ASSOCIATION	5/24/2019	43,288.75
11940195	US BANK OPERATIONS CENTER	5/24/2019	7,200.00
11940196	US BANK OPERATIONS CENTER	5/24/2019	216,968.75
11940126	US FOOD INC	5/24/2019	3,106.15
11939533	VALERIE A. OGLESBY	5/22/2019	307.98
11939537	VALERIE D. WINSLOW-TUCKER	5/22/2019	332.46
11940175	VALLONE LAW OFFICES	5/24/2019	250.00
11939427	VANCE OUTDOORS INC	5/21/2019	14.98
11939445	VCA TECH GROUP, INC.	5/21/2019	319.00
11939645	VECTREN ENERGY DELIVERY OF OHIO INC	5/22/2019	7,376.14
11939834	VECTREN ENERGY DELIVERY OF OHIO INC	5/22/2019	30.00
11939914	VECTREN ENERGY DELIVERY OF OHIO INC	5/23/2019	1,241.90
11939697	VERIZON CONNECT NWF INC	5/22/2019	4,845.00
11940070	VERIZON WIRELESS	5/24/2019	10,305.90

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11939498	VERNETIA GAYLE MILLER	5/21/2019	408.25
11939776	VERNETIA GAYLE MILLER	5/22/2019	655.05
11939369	VIKING GROUP INC	5/21/2019	79.57
11939901	VOCALINK INC	5/23/2019	533.50
11939818	VONCELIS LEONARD	5/22/2019	250.00
11939394	W W GRAINGER INC	5/21/2019	381.20
11939395	W W GRAINGER INC	5/21/2019	154.77
11939648	W W GRAINGER INC	5/22/2019	2,015.02
11939551	WACOVIA C. BROWN	5/22/2019	679.18
11940068	WAIBEL ENERGY SYSTEMS	5/24/2019	27,468.00
11940041	WALL STREET JOURNAL	5/24/2019	539.88
11939695	WATCH SYSTEMS LLC	5/22/2019	323.95
11939712	WATER CO OF THE CENTRAL STATES INC	5/22/2019	341.25
11939958	WATER CO OF THE CENTRAL STATES INC	5/23/2019	27.50
11940148	WATER CO OF THE CENTRAL STATES INC	5/24/2019	12.50
11939840	WAYNE ESTATES DAYTON 1 LLC	5/22/2019	485.00
11940104	WDTN TV2	5/24/2019	1,250.00
11939580	WESCO DISTRIBUTION INC	5/22/2019	522.88
11940045	WESLEY COM CENTER INC	5/24/2019	7,470.00
11939404	WEST PUBLISHING CORP	5/21/2019	1,522.47
11939657	WEST PUBLISHING CORP	5/22/2019	3,461.66
11939919	WEST PUBLISHING CORP	5/23/2019	1,572.00
11939900	WESTCARE OHIO	5/23/2019	5,791.58
11939402	WESTERN STATES ENVELOPE	5/21/2019	989.20
8125234	YORK RISK SERVICES GROUP INC (ACH)	5/22/2019	39,703.97
11940149	YORK RISK SERVICES GROUP, INC	5/24/2019	218.16
11939882	YOUNG MEN CHRISTIAN ASSOCIATION	5/23/2019	20,715.20
11939342	YOUNG WOMENS CHRISTIAN ASSOCIATION	5/21/2019	36,187.49
11939592	YOUNG WOMENS CHRISTIAN ASSOCIATION	5/22/2019	25,079.79
11939510	ZACHARY GOIT	5/21/2019	115.00
11940133	ZASHIN & RICH CO LPA	5/24/2019	6,767.50
			9,703,678.34