



Payments Approved by Board of County Commissioners on 6/4/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11940249	4 IMPRINT INC	5/28/2019	510.54
11940820	4 IMPRINT INC	5/31/2019	643.29
11941004	4 IRON DEVELOPMENT	6/3/2019	162.92
11940935	A & A SAFETY, INC	6/3/2019	16,063.00
11940930	A E DAVID COMPANY INC	6/3/2019	2,872.48
11940266	A LOVING HEART YOUTH SERVICES INC	5/28/2019	16,656.00
11941022	A MOTHERS TOUCH INC	6/3/2019	14,560.00
11940900	A TASTE OF ELEGANCE	6/3/2019	247.20
11940754	A'SENAH V. TAYLOR	5/31/2019	382.80
11941091	ADAM JAMES STOUT ESQ	6/3/2019	70.00
11940572	ADAM S. FOHLEN	5/30/2019	593.67
11941021	ADAMS QB INC	6/3/2019	9,226.14
11940623	ADOLESCENT OASIS INC	5/30/2019	36,688.80
11940270	ADOPTION & ATTACHMENT THERAPY PARTNERS	5/28/2019	522.50
11940436	ADP INC	5/29/2019	463.23
11940659	AFFORDABLE LANGUAGE SERVICES LTD	5/30/2019	625.00
11940619	AGAPE FOR YOUTH INC	5/30/2019	38,014.10
11940630	AHERN LAPOINTE INC.	5/30/2019	61.90
11940247	AIRGAS GREAT LAKES INC	5/28/2019	113.85
11940979	AIRGAS GREAT LAKES INC	6/3/2019	592.32
11941027	AKA ENTERPRISE SOLUTIONS	6/3/2019	90,000.00
11941056	ALISSA J REESE	6/3/2019	30.00
11941025	ALL SERV LTD	6/3/2019	1,722.50
11940953	ALLEY CAT DESIGNS INC	6/3/2019	1,621.00
11940602	ALLIED SUPPLY COMPANY INC	5/30/2019	290.58
11940503	ALTICK & CORWIN CO., LPA	5/29/2019	1,692.88
11940711	AMANDA BOWEN	5/30/2019	500.00
11940876	AMANDA DAVIS	6/3/2019	30.00
11940657	AMAZON.COM, INC	5/30/2019	399.98
11940994	AMAZON.COM, INC	6/3/2019	134.43
11940995	AMAZON.COM, INC	6/3/2019	91.62
11940906	AMERICAN FEDERATION OF STATE COUNTY AND	6/3/2019	136.00
11940664	AMS OIL LLC	5/30/2019	233.00
11940214	AMY L. THOMAS	5/28/2019	339.33
11940866	AMY L. THOMAS	6/3/2019	55.04
11940712	ANNIE MARTIN	5/30/2019	256.68
11940713	ANNIE MARTIN	5/30/2019	128.34
11940580	ANTHONY R PULFER	5/30/2019	208.45
11940924	APG OFFICE FURNISHINGS	6/3/2019	692.00
11940594	ARAMARK	5/30/2019	676.30
11940781	ARAMARK	5/31/2019	2,390.01
11940894	ARAMARK	6/3/2019	16,389.14
11940997	ARAMARK SERVICES INC	6/3/2019	16.85
11940256	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/28/2019	273.00
11940473	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/29/2019	48.00
11940658	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/30/2019	133.35
11940998	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/3/2019	441.47

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11940349	ARKESHA SELLERS	5/28/2019	530.00
11941078	ARKESHA SELLERS	6/3/2019	550.00
11940517	ARNOLD & ARNOLD LTD	5/29/2019	679.50
11940987	ARTS RENTAL EQUIPMENT & SUPPLY	6/3/2019	1,194.50
11941053	ASHLEE Y ALEXANDER	6/3/2019	35.00
11940591	AT&T CORP	5/30/2019	5,265.68
11940653	AT&T SERVICES INC	5/30/2019	45.14
11940654	AT&T SERVICES INC	5/30/2019	6,813.22
11940614	AUMAN MAHAN & FURRY	5/30/2019	300.00
11940478	AUTO GLASS FITTERS	5/29/2019	195.00
11940578	AVERY WYNINGS	5/30/2019	84.10
11940363	BALDWIN VALLEY LAW LLC	5/28/2019	3,010.00
11940514	BALDWIN VALLEY LAW LLC	5/29/2019	424.00
11941094	BALDWIN VALLEY LAW LLC	6/3/2019	644.00
11941007	BARBARA CARR	6/3/2019	106.69
11940573	BARBARA L. SPANN	5/30/2019	53.48
11940577	BARBARA R. REHMERT	5/30/2019	1,916.91
11940366	BARNES LAW LLC	5/28/2019	581.00
11941099	BARNES LAW LLC	6/3/2019	125.00
11940590	BARRETT PAVING MATERIALS INC	5/30/2019	2,433.08
11940888	BARRETT PAVING MATERIALS INC	6/3/2019	2,274.06
11941087	BAVER & BOOKWALTER CO., LPA	6/3/2019	183.00
11940909	BEECH ACRES PARENTING CENTER	6/3/2019	10,953.00
11940772	BELINDA S. DAVIS	5/31/2019	577.99
11940639	BELLEFAIRE JEWISH CHILDRENS BUREAU	5/30/2019	721.96
11940343	BEN M SWIFT ATTY	5/28/2019	672.00
11941074	BEN M SWIFT ATTY	6/3/2019	296.00
11940884	BEST PLUMBING SPECIALITIES INC	6/3/2019	351.12
11940872	BETH M. PFOUTZ	6/3/2019	425.44
11940425	BETHANIE M. PRITCHARD	5/29/2019	335.51
11940823	BHC BELMONT PINES HOSPITAL INC	5/31/2019	2,800.00
11940257	BHC FOX RUN HOSPITAL	5/28/2019	61,534.00
11940357	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	5/28/2019	399.00
11940502	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	5/29/2019	1,585.00
11940828	BONDED CHEMICALS INC	5/31/2019	3,888.64
11940625	BOOHER BLACKTOP	5/30/2019	206,639.18
11940362	BOUCHER & BOUCHER CO LPA	5/28/2019	225.00
11940972	BOYD WATTERSON ASSET MANAGEMENT LLC	6/3/2019	12,500.00
11941051	BOYS TO MEN TRANSITIONAL HOME INC	6/3/2019	11,020.00
11940587	BRAD D. DAUGHERTY	5/30/2019	882.05
11940714	BRADLEY CLOUGH	5/30/2019	20.00
11940616	BRAILEY DANIELS INC	5/30/2019	84.80
11940939	BRAILEY DANIELS INC	6/3/2019	147.34
11940751	BRANDON C. MCCLAIN	5/30/2019	579.33
11940913	BREAKFIRE INC	6/3/2019	324.05
11940353	BRENT E RAMBO, ATTY	5/28/2019	410.00
11940499	BRENT E RAMBO, ATTY	5/29/2019	2,468.50
11941083	BRENT E RAMBO, ATTY	6/3/2019	1,365.00
11941114	BRETT JAY MELLINGER	6/3/2019	1,000.00
11940227	BRIAN O'CONNELL	5/28/2019	1,397.17
11940426	BRIAN R. MAIN	5/29/2019	358.81
11940765	BRIANNA M. WOOTEN	5/31/2019	41.50

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11940633	BRICKER & ECKLER LLP	5/30/2019	2,887.50
11940817	BRINKS INCORPORATED	5/31/2019	1,288.66
11940511	BROCK A SCHOENLEIN	5/29/2019	2,280.00
11940957	BROMBERG PSYCHOLOGICAL & STRESS SERVICES	6/3/2019	2,140.00
11941096	BRYAN LAW LLC	6/3/2019	225.00
11941123	BUCKEYE POWER SALES, CO.	6/3/2019	38.18
11940915	BUCKEYE RANCH INC	6/3/2019	27,600.00
11940663	BURLINGTON COAT FACTORY	5/30/2019	3,316.93
11941006	BURLINGTON COAT FACTORY	6/3/2019	262.74
11940808	BUSINESSPLANS INC	5/31/2019	1,600.00
11940360	BYRON K SHAW	5/28/2019	982.00
11940505	BYRON K SHAW	5/29/2019	1,443.00
11941089	BYRON K SHAW	6/3/2019	730.00
11940530	CARL A LUX	5/29/2019	965.00
11940288	CARLTON CONWELL	5/28/2019	513.00
11940867	CAROL ROTHFUSS	6/3/2019	436.46
11940603	CARROLL WUERTZ TIRE CO.	5/30/2019	2,985.11
11940814	CASE WESTERN RESERVE UNIVERSITY	5/31/2019	914.36
11940280	CASSANDRA A REEVES	5/28/2019	396.00
11940231	CATHOLIC SOCIAL SERVICES	5/28/2019	458.75
11940908	CATHOLIC SOCIAL SERVICES	6/3/2019	1,938.00
11940645	CDW GOVERNMENT INC	5/30/2019	626.05
11940992	CERILLIANT CORPORATION	6/3/2019	69.73
11940219	CHANTAY C. WILLIAMS	5/28/2019	368.58
11940254	CHARLENE E. NICHOLAS & ASSOCIATES LLC	5/28/2019	120.00
11940506	CHARLENE E. NICHOLAS & ASSOCIATES LLC	5/29/2019	313.00
11940351	CHARLES A CLAYPOOL ATTY	5/28/2019	515.00
11940497	CHARLES A CLAYPOOL ATTY	5/29/2019	155.00
11941081	CHARLES A CLAYPOOL ATTY	6/3/2019	190.00
11940350	CHARLES W SLICER III	5/28/2019	175.49
11940496	CHARLES W SLICER III	5/29/2019	608.50
11941079	CHARLES W SLICER III	6/3/2019	450.98
11940354	CHARLES W SLICER JR ATTY	5/28/2019	285.00
11940620	CHARTER VANS TOURS INC	5/30/2019	250.00
11941121	CHATONA D. WILLIS	6/3/2019	177.48
11940778	CHILD WELFARE LEAGUE OF AMERICA	5/31/2019	1,500.00
11940618	CHILDREN HAVE OPTIONS IN CARING	5/30/2019	28,935.00
11940941	CHILDREN HAVE OPTIONS IN CARING	6/3/2019	5,975.00
11940605	CHILDREN'S MEDICAL CENTER	5/30/2019	141.30
11940264	CHILDRENS CENTER OF OHIO LLC	5/28/2019	5,100.00
11940606	CHILDRENS HOSPITAL MEDICAL CENTER	5/30/2019	25,230.00
11940352	CHRIS FOGT ATTY	5/28/2019	577.00
11940498	CHRIS FOGT ATTY	5/29/2019	759.00
11941082	CHRIS FOGT ATTY	6/3/2019	101.00
11941106	CHRISTINE M POWERS	6/3/2019	410.00
11940345	CHRISTOPHER ALLEN SMITH ESQ	5/28/2019	750.00
11940361	CHRISTOPHER B EPLEY CO LPA	5/28/2019	2,245.00
11940510	CHRISTOPHER B EPLEY CO LPA	5/29/2019	2,201.00
11940370	CICERO ADAMS LLC	5/28/2019	620.00
11940521	CICERO ADAMS LLC	5/29/2019	571.00
11941101	CICERO ADAMS LLC	6/3/2019	285.00
11940239	CINCINNATI COPIERS INC	5/28/2019	988.28

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11940241	CINTAS CORPORATION	5/28/2019	83.70
11940462	CINTAS CORPORATION	5/29/2019	193.36
11940627	CINTAS CORPORATION	5/30/2019	12.78
11940628	CINTAS CORPORATION	5/30/2019	117.79
11940813	CINTAS CORPORATION	5/31/2019	100.96
11940959	CINTAS CORPORATION	6/3/2019	212.89
11940960	CINTAS CORPORATION	6/3/2019	494.29
11940993	CINTAS FIRST AID & SAFETY LOC #G45	6/3/2019	305.14
11940456	CITICASTERS COMPANY	5/29/2019	2,600.00
11940464	CITY OF DAYTON	5/29/2019	234.00
8125243	CITY OF DAYTON (ACH)	5/29/2019	850,196.97
11940963	CITY OF DAYTON WATER REVENUE	6/3/2019	264.30
11940242	CITY OF HUBER HEIGHTS	5/28/2019	144.18
11940679	CLEAN WATER ENVIRONMENTAL	5/30/2019	75.00
11941042	CLEAN WATER ENVIRONMENTAL	6/3/2019	75.00
11941100	CLINTON RALPH WILCOXSON II	6/3/2019	325.00
11940954	CLOTHES THAT WORK	6/3/2019	1,095.00
11940829	CNE GAS HOLDINGS	5/31/2019	1,043.98
11940830	CNE GAS HOLDINGS	5/31/2019	5,466.51
11940285	COLUMBUS HOTEL PARTNERSHIP LLC	5/28/2019	134.20
11941046	COMFORT SYSTEMS USA OH	6/3/2019	295.00
8125249	COMMUNITY INSURANCE COMPANY (ACH)	5/31/2019	211,100.76
11940365	CONNIE KLAYKO	5/28/2019	1,145.00
11940516	CONNIE KLAYKO	5/29/2019	613.00
11941103	CONNORS LAW OFFICE LLC	6/3/2019	275.00
11940715	COREY TEEGARDEN	5/30/2019	155.00
11940779	COUNCIL ON ACCREDITATION	5/31/2019	4,534.00
11940809	COUNTY AUDITORS ASSN OF OHIO	5/31/2019	924.00
11940947	COUNTY TREASURERS ASSOC OF OHIO	6/3/2019	185.00
11940373	COURTNEY J PRICE	5/28/2019	395.00
11940525	COURTNEY J PRICE	5/29/2019	365.00
11940447	COX MEDIA GROUP-OHIO	5/29/2019	211.50
11940803	COX MEDIA GROUP-OHIO	5/31/2019	158.97
11940923	COX MEDIA GROUP-OHIO	6/3/2019	3,558.50
11940435	CRAIG HEINTZ	5/29/2019	2,590.00
11940776	CRESTLINE SPECIALTIES INC	5/31/2019	5,264.75
11940507	CRISTY OAKES ATTY	5/29/2019	905.00
11941090	CRISTY OAKES ATTY	6/3/2019	750.00
11940624	CROWN PERSONNEL SERVICES INC	5/30/2019	2,000.00
11940852	CROWN PERSONNEL SERVICES INC	5/31/2019	61,660.80
11940215	CYNTHIA R. BOYCE	5/28/2019	332.06
11940485	CYNTHIA SWAFFORD	5/29/2019	150.00
11940804	D & T BODY SHOP INC	5/31/2019	905.80
11940928	D & T BODY SHOP INC	6/3/2019	741.20
11940936	D N D UNIFORMS, INC.	6/3/2019	428.25
11940250	DAIKIN APPLIED AMERICAS INC	5/28/2019	1,337.57
11940423	DANIEL L. SWIGERT	5/29/2019	335.92
11940574	DANIEL L. SWIGERT	5/30/2019	33.64
11940424	DANIELLE C. SCALES	5/29/2019	339.37
11940482	DANIELLE NICOLE RASTETTER	5/29/2019	790.65
11940671	DANIELLE NICOLE RASTETTER	5/30/2019	169.00
11941030	DANIELLE NICOLE RASTETTER	6/3/2019	1,294.00

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11940459	DAUM & ASSOCIATES	5/29/2019	300.00
11940488	DAVE ARBOGAST TROY	5/29/2019	420.64
11940774	DAVID PIERCE	5/31/2019	166.93
11940368	DAVID SMITH	5/28/2019	305.00
11940519	DAVID SMITH	5/29/2019	1,000.00
11940450	DAYBREAK, INC.	5/29/2019	3,800.31
11940442	DAYTON AREA CHAMBER OF COMMERCE	5/29/2019	20.00
11940902	DAYTON AREA CHAMBER OF COMMERCE	6/3/2019	45.00
11940807	DAYTON BAR ASSOCIATION	5/31/2019	150.00
11940946	DAYTON BAR ASSOCIATION	6/3/2019	1,200.00
11940439	DAYTON CONTEMPORARY DANCE CO	5/29/2019	2,500.00
11940452	DAYTON EMERGENCY	5/29/2019	291.23
11940610	DAYTON EMERGENCY	5/30/2019	841.31
11940931	DAYTON EMERGENCY	6/3/2019	724.53
11940806	DAYTON PARTS CO NAPA	5/31/2019	2,169.79
11940942	DAYTON PARTS CO NAPA	6/3/2019	180.02
11940230	DAYTON POWER AND LIGHT	5/28/2019	38.56
11940380	DAYTON POWER AND LIGHT	5/28/2019	79.10
11940784	DAYTON POWER AND LIGHT	5/31/2019	25.86
11940785	DAYTON POWER AND LIGHT	5/31/2019	34.83
11940786	DAYTON POWER AND LIGHT	5/31/2019	963.92
11940787	DAYTON POWER AND LIGHT	5/31/2019	130.90
11940788	DAYTON POWER AND LIGHT	5/31/2019	1,089.86
11940789	DAYTON POWER AND LIGHT	5/31/2019	31.27
11940790	DAYTON POWER AND LIGHT	5/31/2019	166.09
11940791	DAYTON POWER AND LIGHT	5/31/2019	319.23
11940792	DAYTON POWER AND LIGHT	5/31/2019	196.62
11940793	DAYTON POWER AND LIGHT	5/31/2019	32.67
11940794	DAYTON POWER AND LIGHT	5/31/2019	38.67
11940795	DAYTON POWER AND LIGHT	5/31/2019	32.23
11940796	DAYTON POWER AND LIGHT	5/31/2019	44.20
11940797	DAYTON POWER AND LIGHT	5/31/2019	62.28
11940856	DAYTON POWER AND LIGHT	5/31/2019	275.63
11940903	DAYTON POWER AND LIGHT	6/3/2019	14,656.34
11940904	DAYTON POWER AND LIGHT	6/3/2019	253.02
11940672	DAYTON SEALS & PACKING LTD	5/30/2019	29.40
11940632	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	5/30/2019	60.00
11940601	DAYTON STENCIL WORKS CO	5/30/2019	17.91
11940798	DAYTON STENCIL WORKS CO	5/31/2019	137.85
11940905	DAYTON STENCIL WORKS CO	6/3/2019	122.96
11941085	DEANNA DOGGETT JOHNSON, ATTY AT LAW	6/3/2019	853.00
11940213	DEBORAH A. LIEBERMAN	5/28/2019	12.38
11940766	DEBORAH F DECKER	5/31/2019	38.28
11940643	DEERE & COMPANY	5/30/2019	12,698.91
11941001	DELL FINANCIAL SERVICES	6/3/2019	2,450.54
11940431	DEMARRIA MOSS	5/29/2019	28.24
11941054	DIATECH INC	6/3/2019	285.94
11940999	DIRECTV INC	6/3/2019	21.00
11940982	DLT SOLUTIONS LLC	6/3/2019	13,288.80
11940951	DONET INC	6/3/2019	536.99
11940836	DONNA H LACHANCE	5/31/2019	26.88
11940479	DONNELLO MCCARTHY ENTERPRISES INC	5/29/2019	3,140.19

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11941020	DONNELLO MCCARTHY ENTERPRISES INC	6/3/2019	6,130.35
11940228	DUNGARVIN OHIO LLC	5/28/2019	2,528.48
11940716	DUSTIN JOHNSON	5/30/2019	183.17
11940977	E H WACHS COMPANY	6/3/2019	1,051.07
11940233	EASTWAY CORPORATION	5/28/2019	39,038.70
11940914	EASTWAY CORPORATION	6/3/2019	28,200.00
11940374	EDWARD C YIM ATTORNEY AT LAW LLC	5/28/2019	110.00
11940526	EDWARD C YIM ATTORNEY AT LAW LLC	5/29/2019	518.00
11940773	ELIZABETH A. HILL	5/31/2019	657.45
11940597	EMERGE TECHNOLOGIES LLC	5/30/2019	1,276.00
11940898	EMERGE TECHNOLOGIES LLC	6/3/2019	6,530.75
11940871	EMILY K. THOMPSON	6/3/2019	204.74
11940275	ENTELECHY TRAINING AND DEVELOPMENT INC	5/28/2019	2,500.00
11940596	EQUIPARTS CORPORATION	5/30/2019	77.65
11940783	EQUIPARTS CORPORATION	5/31/2019	189.02
11940897	EQUIPARTS CORPORATION	6/3/2019	521.16
11940879	ERIK SCOTT COLLINS	6/3/2019	35.61
11940427	ERIKA L. LUCAS	5/29/2019	141.78
11940585	ERIN LEIGH CLAYPOOLE	5/30/2019	27.08
11940429	ERIN M. THOMAS	5/29/2019	235.79
11940579	ERIN M. THOMAS	5/30/2019	280.43
11941011	ERS DIGITAL	6/3/2019	140.45
11940589	EVERETT J PRESCOTT INC	5/30/2019	228.90
11940984	EVIDENT INC	6/3/2019	119.50
11941014	EXTRA PACKAGING CORP	6/3/2019	9,990.00
11940649	FASTENAL COMPANY	5/30/2019	17.95
11940980	FASTENAL COMPANY	6/3/2019	41.69
11940855	FATH FAMILY LIMITED PARTNERSHIP	5/31/2019	633.50
11940990	FEDEX	6/3/2019	30.25
11940376	FOX & ASSOCIATES CO LPA	5/28/2019	54.00
11940358	FREUND FREEZE & ARNOLD	5/28/2019	340.00
11940455	FREUND FREEZE & ARNOLD	5/29/2019	150.00
11940486	FRONTIER ADJUSTER INC	5/29/2019	642.48
11940665	FRONTIER COMMUNICATIONS OF AMERICA INC	5/30/2019	367.81
11940912	GARDNER TOBIN, INC.	6/3/2019	197.10
11940355	GARY C SCHAENGOLD, ATTY	5/28/2019	83.00
11940500	GARY C SCHAENGOLD, ATTY	5/29/2019	141.00
11940463	GEM CITY TIRE INC	5/29/2019	1,795.75
11940834	GERMAIN OF BEAVERCREEK I LLC	5/31/2019	27.80
11940269	GLADYS E STALEY	5/28/2019	237.50
11941017	GLOBAL INSIGHT PRODUCTIONS LLC	6/3/2019	1,200.00
11940246	GORDON FOOD SERVICE INC	5/28/2019	1,813.41
11940647	GORDON FOOD SERVICE INC	5/30/2019	304.49
11940819	GORDON FOOD SERVICE INC	5/31/2019	2,741.57
11940472	GOVDEALS INC	5/29/2019	2,660.33
11940983	GOVERNMENT SCIENTIFIC SOURCE INC	6/3/2019	393.34
11940886	GRAYBAR ELECTRIC CO. INC.	6/3/2019	7,651.33
11940279	GREATER DAYTON CONSTRUCTION LTD.	5/28/2019	303,508.74
11940962	GREATER DAYTON PREMIER MANAGEMENT	6/3/2019	3,938.81
11940680	GREEN WAVE COMPUTER RECYCLING, LLC	5/30/2019	3,542.23
11940918	GREENE COUNTY CAREER CTR	6/3/2019	700.00
11940445	GRISMER TIRE COMPANY	5/29/2019	50.00

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11940802	GRISMER TIRE COMPANY	5/31/2019	287.48
11941036	H R S & S	6/3/2019	2,160.00
11941028	HARLAND DAILEY	6/3/2019	312.00
8125244	HARTFORD LIFE AND ACCIDENT INSURANCE CO	5/29/2019	49.08
11941012	HAZEN AND SAWYER PC	6/3/2019	35,165.74
11940469	HDR ENGINEERING INC	5/29/2019	812.30
11941039	HEART AT HEARTH	6/3/2019	10,661.00
11940885	HEETER PLUMBING LLC	6/3/2019	285.00
11940759	HEIDI J. WARNE	5/31/2019	257.52
11940512	HEMENWAY LAW OFFICE LLC	5/29/2019	2,169.50
11940259	HITTLE HOUSE LLC	5/28/2019	1,717.12
11940644	HOBART CORPORATION	5/30/2019	311.30
11940508	HORWITZ & HORWITZ LLC	5/29/2019	305.00
11941092	HORWITZ & HORWITZ LLC	6/3/2019	1,626.00
11941044	HYS HANDS INC	6/3/2019	30,734.00
11940263	ICP, INC.	5/28/2019	9,099.71
11940775	IDEXX DISTRIBUTION CORP	5/31/2019	13,284.22
11940837	IGS VENTURES INC	5/31/2019	14,671.46
11940454	INTERSTATE FORD, INC.	5/29/2019	70.59
11940612	INTERSTATE FORD, INC.	5/30/2019	180.05
11940805	INTERSTATE FORD, INC.	5/31/2019	63.00
11940934	INTERSTATE FORD, INC.	6/3/2019	64.46
11940648	JACK DOHENY SUPPLIES OHIO INC	5/30/2019	3.92
11940222	JACLYN T WYSE	5/28/2019	226.23
11940371	JACOB A KOVACH LAW CO LPA	5/28/2019	1,153.00
11940522	JACOB A KOVACH LAW CO LPA	5/29/2019	750.00
11941102	JACOB A KOVACH LAW CO LPA	6/3/2019	87.50
11940225	JACQUELINE E. WILLIAMS	5/28/2019	353.04
11941107	JAMES A ANZELMO	6/3/2019	980.00
11940364	JAMES S ARMSTRONG ATTY	5/28/2019	2,275.00
11940515	JAMES S ARMSTRONG ATTY	5/29/2019	430.00
11941095	JAMES S ARMSTRONG ATTY	6/3/2019	550.00
11940216	JAMIE D. MAIN	5/28/2019	74.21
11940758	JAMIE M. FRICKE	5/31/2019	567.24
11940875	JAMIE NORRIS	6/3/2019	298.51
11940764	JANA TURRENTINE	5/31/2019	503.69
11940569	JANET M HOLMAN	5/30/2019	512.07
11941115	JAZMEN JACKSON	6/3/2019	250.00
11940674	JB LAWN & LANDSCAPING	5/30/2019	5,069.04
11940599	JEAN M STEIGERWALD, ATTY	5/30/2019	300.00
11940356	JEFFREY D LIVINGSTON ATTY	5/28/2019	1,479.00
11940501	JEFFREY D LIVINGSTON ATTY	5/29/2019	695.00
11940600	JEFFREY HAZLETT ATTY	5/30/2019	900.00
11940899	JEFFREY HAZLETT ATTY	6/3/2019	300.00
11941080	JEFFREY T GRAMZA	6/3/2019	266.00
11940224	JENNIFER LESNIAK	5/28/2019	128.06
11940575	JENNIFER A. BROWN	5/30/2019	90.25
11940863	JENNIFER A. DEVINS	6/3/2019	29.00
11940527	JENNIFER D COX	5/29/2019	472.00
11940588	JEREMY B. ROY	5/30/2019	969.05
11940613	JOE R FINK CONSTRUCTION CO INC	5/30/2019	31,533.00
11940938	JOE R FINK CONSTRUCTION CO INC	6/3/2019	15,198.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11940444	JOHN A BECKER CO INC	5/29/2019	463.18
11941084	JOHN C MEEHLING	6/3/2019	67.00
11940513	JOHN PINARD	5/29/2019	185.00
11941093	JOHN PINARD	6/3/2019	108.00
11940865	JOHN STRINGER III	6/3/2019	481.98
11940652	JOHNSON CONTROLS SECURITY SOLUTIONS	5/30/2019	209.63
11940822	JOHNSON CONTROLS SECURITY SOLUTIONS	5/31/2019	322.50
11940986	JOHNSON CONTROLS SECURITY SOLUTIONS	6/3/2019	2,900.00
11940878	JONATHAN C RIKE	6/3/2019	205.90
11940760	JOSEPHINE A. DAVIDSON	5/31/2019	346.09
11941029	JOSHUA & KELLY TURNER	6/3/2019	78.50
11940916	JOY OUTDOOR EDUCATION CENTER	6/3/2019	1,558.00
11940223	JOYCE M CARTER	5/28/2019	197.34
11940283	JOZLYN S CANTRELL	5/28/2019	11,640.00
8125242	JPMORGAN CHASE BANK NA (ACH)	5/28/2019	24,221.35
11940838	JUDITH C MARCUM	5/31/2019	4.24
11940598	JUDITH FRIZZELL	5/30/2019	29.96
11940432	JUDITH K PUTERBAUGH	5/29/2019	303.15
11940267	JULIA PAIGE FAMILY CENTER LLC	5/28/2019	66,120.00
11940752	JUNE T. DAVIS-MILUM	5/31/2019	652.21
11940457	K E ROSE COMPANY	5/29/2019	3,458.55
11940458	K&R DISTRIBUTORS INC	5/29/2019	26.28
11940944	K&R DISTRIBUTORS INC	6/3/2019	7.00
11940945	K&R DISTRIBUTORS INC	6/3/2019	7.00
11940375	KANE LAW OFFICES LLC	5/28/2019	656.00
11940528	KANE LAW OFFICES LLC	5/29/2019	1,603.50
11941104	KANE LAW OFFICES LLC	6/3/2019	500.00
11940767	KARL L KEITH	5/31/2019	20.00
11940641	KATHLEEN PARISOT	5/30/2019	28.00
11940509	KATHRYN BOWLING	5/29/2019	265.00
11940887	KEEP AMERICA BEAUTIFUL	6/3/2019	440.00
11940955	KELLY YOUTH SERVICES INC	6/3/2019	8,880.00
11940453	KENWORTH OF DAYTON	5/29/2019	4,212.03
11940611	KENWORTH OF DAYTON	5/30/2019	588.70
11940650	KEYSTONE RICHLAND CENTERS LLC	5/30/2019	5,928.00
11940434	KIALEE D. BOWLES	5/29/2019	527.81
11941055	KODY BARNETT	6/3/2019	25.00
11941045	KRISTEN LACAZE	6/3/2019	640.00
11941116	KRISTINA KUHN	6/3/2019	250.00
11940717	KRISTY STRIDER	5/30/2019	147.00
11940443	KROGER CO	5/29/2019	100.00
11940965	KYJER ENTERPRISES INC	6/3/2019	38.40
11940877	LAMEES SAED MUBASLAT	6/3/2019	96.28
11941108	LAMEES SAED MUBASLAT	6/3/2019	65.00
11940218	LATEAH S. JOHNSON	5/28/2019	215.35
11940229	LAURIE WALKER HOFF	5/28/2019	380.00
11941097	LAW OFFICE OF KIRSTEN KNIGHT LLC	6/3/2019	588.00
11940491	LAW OFFICE OF LUCAS W WILDER	5/29/2019	400.00
11940533	LAW OFFICE OF MICHAEL V PORTER LLC	5/29/2019	1,117.00
11941073	LAW OFFICE OF WILLIAM O CASS JR LTD	6/3/2019	98.00
11940771	LAWRENCE D. HARTLAUB	5/31/2019	20.00
11940532	LENNEN LAW LLC	5/29/2019	2,239.66

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11940584	LEON JACK DAIDONE	5/30/2019	130.45
11941034	LEVEL 3 COMMUNICATIONS LLC	6/3/2019	735.23
11940988	LEXISNEXIS RISK DATA MANAGEMENT INC	6/3/2019	370.12
11940989	LEXISNEXIS RISK DATA MANAGEMENT INC	6/3/2019	370.12
11940475	LIFE ENRICHMENT CENTER	5/29/2019	853.69
11941010	LIFE START INC	6/3/2019	19,982.40
11940966	LIFE TECHNOLOGIES CORPORATION	6/3/2019	3,939.41
11940248	LIGHTHOUSE VETERINARY PERSONNEL SERVICES	5/28/2019	3,081.75
11940782	LIGHTHOUSE YOUTH SERVICES INC	5/31/2019	26,376.37
11940827	LILLEY & ASSOCIATES	5/31/2019	2,250.00
11940833	LIZARD APPAREL & PROMOTIONS LLC	5/31/2019	3,146.50
11940755	LORIEN L. BIBB	5/31/2019	442.54
11940252	LOWES HOME CENTERS INC	5/28/2019	23.62
11940651	LOWES HOME CENTERS INC	5/30/2019	484.96
11940821	LOWES HOME CENTERS INC	5/31/2019	130.07
11940874	LUKE J. CONOVER	6/3/2019	137.69
11940421	LYNAY TPRING HARPER	5/29/2019	173.54
11940799	M & R ELECTRIC MOTOR SERVICE INC	5/31/2019	725.00
11940907	M & R ELECTRIC MOTOR SERVICE INC	6/3/2019	238.00
11940451	MACKIL INC	5/29/2019	830.00
11941098	MALOCU LAW OFFICE	6/3/2019	288.00
11941110	MANIKA DAVIS	6/3/2019	95.50
11940346	MARCY A VONDERWELL	5/28/2019	452.00
11940493	MARCY A VONDERWELL	5/29/2019	1,233.00
11940281	MARGO B HUTCHISON	5/28/2019	456.00
11940430	MARICE A. JAMES	5/29/2019	300.00
11940518	MARK S HAGGARD	5/29/2019	320.25
11940926	MARSHALL DAYTON TIRE SALES INC	6/3/2019	254.15
11940492	MARSHALL G LACHMAN ATTY	5/29/2019	400.00
11940973	MARTIN MARIETTA AGGREGATE	6/3/2019	1,782.95
11940534	MARY ELLEN CONNELLY	5/29/2019	185.00
11940881	MARY KATHERINE HUFFMAN	6/3/2019	1,236.71
11940922	MARYHAVEN INC	6/3/2019	9,990.76
11940529	MATTHEW J BARBATO	5/29/2019	400.00
11940917	MCCORMICK EQUIPMENT CO INC	6/3/2019	475.00
11940583	MELINDA C. WHITE	5/30/2019	261.70
11940669	MENDED REEDS INC	5/30/2019	9,676.00
11940449	MERCHANTS SECURITY SERV.	5/29/2019	15,028.59
11940927	MERCHANTS SECURITY SERV.	6/3/2019	12,765.70
11940446	MIAMI VALLEY CAREER	5/29/2019	4,753.50
11940631	MIAMI VALLEY INTERPRETERS, LLC	5/30/2019	157.00
11940770	MICHAEL BRILL	5/31/2019	20.00
11940348	MICHAEL R BOOHER	5/28/2019	2,576.00
11940495	MICHAEL R BOOHER	5/29/2019	678.00
11941077	MICHAEL R BOOHER	6/3/2019	573.00
11940581	MICHELLE L NIEDERMIER	5/30/2019	287.29
11940868	MICHELLE L. TERRY	6/3/2019	356.70
11941032	MID AMERICA LAND TITLE AGENCY INC	6/3/2019	4,700.00
11940235	MID-WESTERN CHILDREN'S HOME	5/28/2019	5,928.00
11940238	MIKE MOBLEY REPORTING	5/28/2019	715.70
11940677	MILLENNIUM BUSINESS SYSTEMS	5/30/2019	3,625.13
11940372	MILLER WALKER & BRUSH	5/28/2019	287.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11940523	MILLER WALKER & BRUSH	5/29/2019	427.00
11940524	MITCHELL FROST	5/29/2019	1,228.06
11940676	MNJ TECHNOLOGIES DIRECT INC	5/30/2019	171.00
11940835	MNJ TECHNOLOGIES DIRECT INC	5/31/2019	2,622.00
11941037	MNJ TECHNOLOGIES DIRECT INC	6/3/2019	5,788.80
11940937	MONARCH CONSTRUCTION COMPANY	6/3/2019	23,818.82
11940925	MONCO ENTERPRISES, INC	6/3/2019	485.00
11940379	MONTGOMERY COUNTY	5/28/2019	771.23
11940634	MONTGOMERY COUNTY CLERK OF COURTS	5/30/2019	90.00
8125246	MONTGOMERY COUNTY COMMON PLEAS COURT	5/29/2019	2,480.00
8125245	MONTGOMERY COUNTY LAND REUTILIZATION COR	5/29/2019	1,136,460.00
11940718	MONTGOMERY COUNTY LEARNING CENTER	5/30/2019	280.00
11940853	MONTGOMERY COUNTY PROSECUTOR	5/31/2019	142.72
11940615	MONTGOMERY COUNTY TOWNSHIP ASSOC.	5/30/2019	100.00
11940978	MORGAN SERVICES INC	6/3/2019	131.45
11940466	MOTOROLA SOLUTIONS INC	5/29/2019	668.60
11940617	MULCHMAN	5/30/2019	191.60
11940940	MULCHMAN	6/3/2019	257.40
11941023	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	6/3/2019	250.00
11941009	MURPHY TRACTOR & EQUIPMENT CO	6/3/2019	1,365.04
11940251	MY BROTHERS KEEPER	5/28/2019	13,608.00
11940895	NACRC	6/3/2019	620.00
11940531	NATHAN BOONE	5/29/2019	753.00
11940470	NATIONAL ASSOC OF WORKFORCE BOARDS	5/29/2019	2,100.00
11940646	NATIONAL DISTRICT ATTORNEY ASSOC	5/30/2019	735.00
11940440	NATIONAL PUBLIC EMPLOYER	5/29/2019	399.00
11940969	NATIONAL YOUTH ADVOCATE	6/3/2019	91,861.98
11940655	NCH CORPORATION	5/30/2019	899.48
11940656	NCH CORPORATION	5/30/2019	540.00
11940273	NEW ALTERNATIVES TO LIVING LLC	5/28/2019	1,224.00
11940761	NICOLE A. BAUMER	5/31/2019	211.82
11940964	NORTH RIVERDALE LUTHERAN CHURCH	6/3/2019	450.00
11940892	NORTHERN SAFETY CO INC	6/3/2019	149.00
11940932	NORTHMONT SIGN CO INC	6/3/2019	87.82
11941031	NSI LAB SOLUTIONS INC	6/3/2019	180.00
11940476	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/29/2019	220.50
11941005	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/3/2019	79.00
11940232	OESTERLEN SERVICES FOR YOUTH INC	5/28/2019	15,120.00
11940661	OHIO CLERK OF COURTS ASSOCIATION	5/30/2019	235.00
11940465	OHIO MACHINERY CO	5/29/2019	178.42
11940638	OHIO MACHINERY CO	5/30/2019	1,140.00
11940635	OPERATOR TRAINING	5/30/2019	700.00
11940832	OPTUM HEALTH CARE SOLUTIONS INC	5/31/2019	31,628.50
11940468	ORBIS CORPORATION	5/29/2019	3,050.00
11940891	OTIS ELEVATOR COMPANY	6/3/2019	194,819.93
11940261	PATTERSON VETERINARY SUPPLY INC	5/28/2019	1,707.06
11940477	PATTERSON VETERINARY SUPPLY INC	5/29/2019	2,928.88
11940756	PEGGY J. BIGI	5/31/2019	644.38
11940974	PEST DOCTOR SYSTEMS INC	6/3/2019	48.67
11940460	PET CREMATION SERVICES INC	5/29/2019	196.00
11940636	PHAMATECH INC	5/30/2019	18.00
11940344	PHILLIP A REID ATTORNEY AT LAW	5/28/2019	215.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11940490	PHILLIP A REID ATTORNEY AT LAW	5/29/2019	700.00
11941026	PHILLIPS FEED SERVICE INC	6/3/2019	2,884.94
11940604	PICKREL BROS. INC.	5/30/2019	6.58
11940801	PICKREL BROS. INC.	5/31/2019	93.09
11940911	PICKREL BROS. INC.	6/3/2019	518.56
11940893	PNC BANK	6/3/2019	134.98
11940471	PODS	5/29/2019	114.99
11940929	PROFESSIONAL LAND SURVEYORS OF OHIO INC	6/3/2019	220.00
11940921	PROJECT READ	6/3/2019	500.00
11940777	PUBLIC RELATIONS SOCIETY OF AMERICA INC	5/31/2019	35.00
11941033	PVS CHEMICAL SOLUTIONS, INC.	6/3/2019	1,362.80
11940240	R & H SIGNS UNLIMITED	5/28/2019	394.80
11940626	R D HOLDER OIL CO INC	5/30/2019	3,771.50
11940448	R P BIEDERMAN CO INC	5/29/2019	81.00
11941016	RACHEL ALSPAUGH	6/3/2019	70.00
11940272	RACHEL SELBY	5/28/2019	380.00
11940810	RANDOLPH INVESTMENTS LLC	5/31/2019	845.11
11940826	REITER DAIRY LLC	5/31/2019	194.20
11940831	RELIABLE ELECTRICAL MECH SRVC INC	5/31/2019	1,604.00
11940981	RELX INC	6/3/2019	967.54
11940719	RENT-A-CENTER	5/30/2019	300.00
11940481	RHONDA JORDEN-WHITE	5/29/2019	410.00
11940438	RICOH USA INC	5/29/2019	398.54
11940780	RICOH USA INC	5/31/2019	389.58
11941088	ROBERT ALAN BRENNER LLC	6/3/2019	2,416.00
11940880	ROBERT L. HUNKELER III	6/3/2019	384.94
11940586	ROBERT MICHAEL STRECK	5/30/2019	343.35
11940282	ROBINS HOUSE	5/28/2019	21,870.00
11941086	ROGERS & GREENBERG LLP	6/3/2019	127.00
11940271	ROYALSEED YOUTH DEVELOPMENT CENTERS INC	5/28/2019	19,900.00
11940811	RUMPKE OF OHIO INC	5/31/2019	160.99
11940956	RUMPKE OF OHIO INC	6/3/2019	232.84
11940212	RUSH TRUCK CENTERS OF OHIO	5/28/2019	0.00
11940480	RUSH TRUCK CENTERS OF OHIO	5/29/2019	888.30
11940260	SAFEHOUSE MINISTRIES INC	5/28/2019	18,900.00
11940825	SAFELITE FULFILLMENT INC	5/31/2019	987.97
11941003	SAFEMARK TITLE AGENCY INC	6/3/2019	1,500.00
11940890	SALVATION ARMY	6/3/2019	2,513.00
11940221	SANDRA A WRIGHT	5/28/2019	342.91
11940720	SANDY'S TOWING	5/30/2019	500.00
11940869	SARA B. COOK	6/3/2019	276.08
11941112	SARA BURNS	6/3/2019	1,000.00
11940520	SCOTT A ASHELMAN	5/29/2019	1,146.00
11941043	SCOTT L STEBBINS	6/3/2019	600.00
11940369	SEAN BRINKMAN	5/28/2019	271.00
11940276	SECOND CHANCE DAYTON GROUP HOME	5/28/2019	42,690.00
11940991	SECURITAS SECURITY	6/3/2019	39,928.02
11940750	SEEDS 4 LIFE INC	5/30/2019	58,285.00
11940675	SELECT SECURITY SYSTEMS, LLC	5/30/2019	686.15
11940593	SELECT SIGNS LLC	5/30/2019	465.39
11941041	SEQUEL POMEGRANATE HEALTH SYSTEMS LLC	6/3/2019	30,730.00
11940996	SEROLOGICAL RESEARCH	6/3/2019	279.58

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11941008	SHADES OPTICAL INSTRUMENT SERVICES LLC	6/3/2019	2,900.00
11940864	SHAMESHA R. BROWN	6/3/2019	85.82
11940667	SHANETTA SUTTON DDS LLC	5/30/2019	1,145.00
11940570	SHERRY ANN THOMPSON	5/30/2019	64.56
11940757	SHERRY L. SCHAAF	5/31/2019	513.30
11940637	SHERWIN-WILLIAMS CO	5/30/2019	23.35
11940437	SHI INTERNATIONAL CORP.	5/29/2019	17,860.00
11940861	SHIRLEY MARIE PAGAN	6/3/2019	417.60
11940220	SHONDELLE J. WATTS	5/28/2019	256.09
11940474	SHRED-IT USA INC	5/29/2019	123.60
11940673	SIDNEY ELECTRIC CO.	5/30/2019	1,870.00
11941035	SIDNEY ELECTRIC CO.	6/3/2019	3,145.00
11940367	SIEMANN & ASSOCIATES CO LPA	5/28/2019	563.00
11941048	SLMP LLC	6/3/2019	899.70
11940859	SNYDER CONCRETE PRODUCTS INC	5/31/2019	245.80
11940595	SOCIETY FOR THE IMPROVEMENT OF	5/30/2019	180.00
11940901	SOLID BLEND TECHNOLOGIES INC	6/3/2019	1,000.00
11940236	SOUTH COMMUNITY, INC.	5/28/2019	3,167.40
11940824	SOUTH OHIO HORIZONS	5/31/2019	3,000.00
11940967	SOUTHLAND MEDICAL LLC	6/3/2019	3,395.00
11940237	SOUTHWEST OHIO WATER ENVIRONMENT ASSOC	5/28/2019	40.00
11940609	SOUTHWEST OHIO WATER ENVIRONMENT ASSOC	5/30/2019	15.00
11941000	SOUTHWESTERN OHIO COUNCIL	6/3/2019	12,710.21
11940970	SPECIALIZED ALTERNATIVES FOR FAMILIES	6/3/2019	50,971.80
11940910	ST JOSEPH ORPHANAGE	6/3/2019	13,170.31
11940933	ST VINCENT DEPAUL SOCIETY DISTRICT	6/3/2019	14,767.81
11940870	STACY L. GIESZL	6/3/2019	19.72
11940883	STAPLES CONTRACT & COMMERCIAL INC	6/3/2019	93.05
11940262	STARBRIGHT CHILD & FAMILY CENTER LLC	5/28/2019	55.00
11940243	STATE OF OHIO JUDICIAL COLLEGE	5/28/2019	150.00
11941075	STATON FISHER & CONBOY LLP	6/3/2019	753.00
11941038	STEPHANIE L CAMBONI	6/3/2019	400.00
11940839	STEPHANIE L VANHOOSE	5/31/2019	30.44
11940571	STEPHANIE N. SNIPES MARSHALL	5/30/2019	108.05
11940841	STEPHEN R DWORKIN	5/31/2019	34.76
11940919	STEPHENS, WALTER F JR.INC	6/3/2019	468.67
11940582	STEVEN H. CRAWFORD	5/30/2019	139.20
11940629	STOCKSLAGERS GREENHOUSE & GARDEN CTR INC	5/30/2019	527.96
11940640	STOOPS FREIGHTLINER & QUALITY TRAILER	5/30/2019	1,747.87
11940971	STOOPS FREIGHTLINER & QUALITY TRAILER	6/3/2019	169.26
11940278	STRIVE HOUSE INC	5/28/2019	32,956.00
11940483	SUNSET ENTERPRISES LLC	5/29/2019	666.91
11940428	SUSAN C. MCCLELLAN	5/29/2019	56.00
11940592	SW AMERICAN WATER WORKS ASSOCIATION	5/30/2019	100.00
11940800	TAFT STETTINIUS & HOLLISTER LLP	5/31/2019	13,053.75
11940762	TAIRYA A. FIELDS	5/31/2019	246.50
11940873	TAIRYA A. FIELDS	6/3/2019	160.54
11940234	TALBERT HOUSE	5/28/2019	1,977.90
11940920	TALBERT HOUSE	6/3/2019	8,328.00
11940422	TAMIKA J. JOHNSON	5/29/2019	363.38
11940487	TANISHA ALLEN	5/29/2019	50.00
11940721	TARGET	5/30/2019	500.00

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11940862	TARINA L. MASON	6/3/2019	40.00
11940763	TASJANE K. BIVENS	5/31/2019	237.57
11940660	TAYLOR JONES JR ESQ	5/30/2019	900.00
11941002	TAYLOR JONES JR ESQ	6/3/2019	300.00
11941113	TAYLOR WAULK	6/3/2019	250.00
11940840	TERRENCE A. GRADY & ASSOCIATES	5/31/2019	18,694.00
11940681	TERRIS KIDD	5/30/2019	120.00
11940258	TEST AMERICA LABORATORIES	5/28/2019	116.25
11940896	THE BAIR FOUNDATION	6/3/2019	7,505.78
11940952	THE BORG GROUP INC.	6/3/2019	680.00
11941105	THE FUENZALIDA LAW FIRM, LLC	6/3/2019	350.00
11940377	THE LAW OFFICE OF EMILY E SLUK	5/28/2019	720.00
11940535	THE LAW OFFICE OF EMILY E SLUK	5/29/2019	165.00
11940504	THERESA A BAKER ATTY	5/29/2019	343.00
11940985	THOMAS G. RAUCH CO LPA	6/3/2019	921.50
11940666	THOMAS WHELLEY	5/30/2019	300.00
11940889	TIME WARNER CABLE	6/3/2019	94.71
11940753	TRACY T. DECAILLE	5/31/2019	689.04
11940668	TRANK BATTERIES, INC.	5/30/2019	127.95
11941019	TRANK BATTERIES, INC.	6/3/2019	247.90
11940621	TRANSPORTATION SUPPLY	5/30/2019	1,908.22
11940576	TRAVIS E. TINKHAM	5/30/2019	27.84
11940948	TREASURER STATE OF OHIO	6/3/2019	524.00
11940949	TREASURER STATE OF OHIO	6/3/2019	36.00
11941109	TREASURER STATE OF OHIO	6/3/2019	30.00
11941117	TREASURER STATE OF OHIO	6/3/2019	21.50
11941118	TREASURER STATE OF OHIO	6/3/2019	21.50
11941119	TREASURER STATE OF OHIO	6/3/2019	21.50
11941120	TREASURER STATE OF OHIO	6/3/2019	21.50
11941122	TREASURER STATE OF OHIO	6/3/2019	50.00
11940347	TREHERNE LAW OFFICE	5/28/2019	215.55
11941076	TREHERNE LAW OFFICE	6/3/2019	696.10
11940286	TRIUMPH NURSING AGENCY LLC	5/28/2019	12,000.00
11941013	UCT LLC	6/3/2019	704.32
11940818	ULINE, INC.	5/31/2019	30.28
11940857	UMR INC	5/31/2019	856,358.58
8125248	UMR INC (ACH) CLAIMS ONLY	5/29/2019	880,537.97
11940287	UNKS PLACE INC	5/28/2019	23,640.00
11941018	URBAN LEAGUE OF GREATER	6/3/2019	11,744.04
11940484	US BANCORP GOVERNMENT LEASING	5/29/2019	7,323.42
11940378	US BANK OPERATIONS CENTER	5/28/2019	94,650.00
11940265	US FOOD INC	5/28/2019	287.42
11940670	VALERIE N JONES	5/30/2019	1,100.00
11940359	VALLONE LAW OFFICES	5/28/2019	330.00
11940226	VANESSA S. BRADFIELD	5/28/2019	61.00
11940274	VARIDESH, LLC	5/28/2019	2,205.00
11940342	VECTREN ENERGY DELIVERY OF OHIO	5/28/2019	4,929.15
11940815	VECTREN ENERGY DELIVERY OF OHIO INC	5/31/2019	548.43
11940816	VECTREN ENERGY DELIVERY OF OHIO INC	5/31/2019	57.81
11940975	VECTREN ENERGY DELIVERY OF OHIO INC	6/3/2019	31.46
11941024	VERIZON CONNECT NWF INC	6/3/2019	30.23
11940622	VERIZON WIRELESS	5/30/2019	234.05

Payments Approved by Board of County Commissioners on 6/4/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11940494	VERNETIA GAYLE MILLER	5/29/2019	689.95
11941052	VICTORY HOUSE LLC	6/3/2019	7,410.00
11940950	VIKING GROUP INC	6/3/2019	112.33
11940968	VILLAGE NETWORK	6/3/2019	29,280.00
11940722	VILLAGE OF NEW LEBANON	5/30/2019	143.75
11940812	VOCALINK INC	5/31/2019	345.00
11940958	VOCALINK INC	6/3/2019	47.84
11941111	VONCELIS LEONARD	6/3/2019	100.00
11940244	VOSS CHEVROLET	5/28/2019	1,825.97
11940245	W W GRAINGER INC	5/28/2019	21.10
11940467	W W GRAINGER INC	5/29/2019	1,016.24
11940642	W W GRAINGER INC	5/30/2019	54.19
11940976	W W GRAINGER INC	6/3/2019	502.01
11940943	WAIBEL ENERGY SYSTEMS	6/3/2019	460.00
11940433	WANAKEE I COOK	5/29/2019	138.22
11940268	WANDA M DEAN	5/28/2019	300.00
11941047	WATER CO OF THE CENTRAL STATES INC	6/3/2019	148.75
11940253	WDTN TV2	5/28/2019	252.00
11940441	WESLEY COM CENTER INC	5/29/2019	1,270.94
11940461	WESTCARE OHIO	5/29/2019	2,100.00
11940662	WILLIAM H WOLFF JR LLC	5/30/2019	300.00
11940768	WILLIAM MONTGOMERY LOY	5/31/2019	20.00
11940217	WILLIAM W. WALKER III	5/28/2019	321.10
11940769	WILLIS E BLACKSHEAR JR	5/31/2019	20.00
11941050	WILLOW BRANCHES OF HEALING	6/3/2019	9,406.00
11940961	WOODHULL LLC	6/3/2019	48.83
11940678	WOODRIDGE OF MISSOURI LLC	5/30/2019	25,200.00
11941040	WOODRIDGE OF MISSOURI LLC	6/3/2019	8,085.00
11941015	XYLEM WATER SOLUTIONS USA INC	6/3/2019	1,892.48
8125247	YORK RISK SERVICES GROUP INC (ACH)	5/29/2019	18,227.31
11941049	YOUNG STAR ACADEMY	6/3/2019	47,078.00
11940284	YOUR ROAD TO SUCCESS INC	5/28/2019	43,735.00
11940277	YOUTH VILLAGES INC	5/28/2019	34,500.00
11940723	ZACHARY BERK	5/30/2019	133.00
			7,062,574.58