



Payments Approved by Board of County Commissioners on 6/11/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11941733	4 IMPRINT INC	6/6/2019	1,819.07
11941906	A E DAVID COMPANY INC	6/7/2019	349.75
11941424	A1 SPRINKLER COMPANY INC	6/5/2019	521.00
11941687	A1 SPRINKLER COMPANY INC	6/6/2019	2,090.00
11941521	ADAMS AUTO SERVICE LLC	6/5/2019	1,000.00
11941481	AFFORDABLE LANGUAGE SERVICES LTD	6/5/2019	178.75
11941748	AFFORDABLE LANGUAGE SERVICES LTD	6/6/2019	170.00
11941699	AGAPE FOR YOUTH INC	6/6/2019	20,640.63
11941244	AGILE NETWORK BUILDERS, LLC	6/4/2019	1,520.00
11941506	AGILE NETWORK BUILDERS, LLC	6/5/2019	534.00
11941983	AGNES L HICKS	6/7/2019	226.65
11941441	AHERN LAPOINTE INC.	6/5/2019	27.16
11941974	AIM MEDIA MIDWEST LLC	6/7/2019	225.00
11941241	AIRGAS INC	6/4/2019	418.54
11941964	AIRGAS INC	6/7/2019	64.65
11942144	ALLIED BUILDERS INC	6/10/2019	295.00
11941402	ALLIED SUPPLY COMPANY INC	6/5/2019	76.88
11941730	ALLIED WASTE SYSTEMS INC	6/6/2019	60.67
11941932	ALRO STEEL CORPORATION	6/7/2019	227.64
11941941	ALS USA CORP	6/7/2019	450.00
11941221	AMAZON.COM, INC	6/4/2019	86.07
11941477	AMAZON.COM, INC	6/5/2019	1,093.77
11941942	AMAZON.COM, INC	6/7/2019	249.00
11942153	AMAZON.COM, INC	6/10/2019	197.34
11941379	AMERICAN CORRECTIONAL ASSOCIATION	6/5/2019	300.00
11941654	AMERICAN FUTURE SYSTEMS INC	6/6/2019	44.95
11941599	AMERICAN ROAD & TRANSPORTATION	6/5/2019	400.00
11941788	AMERICAN STATIONERY CO	6/6/2019	176.90
11941229	AMS OIL LLC	6/4/2019	238.00
11941750	ANCOR INFORMATION MANAGEMENT LLC	6/6/2019	17,420.24
11941636	ANDREW DAVID MCCOY	6/6/2019	150.00
11941336	ANDREW J. MANGANARO, MD, INC	6/4/2019	4,620.00
11941881	ANGELA ASHER	6/7/2019	101.43
11942292	ANTHONY GLASE	6/10/2019	745.00
11941353	ANTHONY T. JASINSKI	6/5/2019	94.89
11941149	ARAMARK	6/4/2019	87.99
11941655	ARAMARK	6/6/2019	3,176.04
11941887	ARAMARK	6/7/2019	3,138.13
11941223	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/4/2019	18.50
11941479	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/5/2019	82.45
11941746	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/6/2019	343.65
11942154	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/10/2019	39.25
11941978	ARC DOCUMENT SOLUTIONS LLC	6/7/2019	1,087.92
11941930	ARJO INC	6/7/2019	3,912.48
11942257	ARKESHA SELLERS	6/10/2019	1,562.50
11941315	ARNOLD & ARNOLD LTD	6/4/2019	1,500.00
11942275	ARNOLD & ARNOLD LTD	6/10/2019	400.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11941358	ASIA M. ROBBINS	6/5/2019	5.22
11941145	AT&T CORP	6/4/2019	3,304.81
11941383	AT&T CORP	6/5/2019	19,377.81
11941384	AT&T CORP	6/5/2019	1,034.31
11942141	AT&T CORP	6/10/2019	1,074.64
11941219	AT&T MOBILITY NATIONAL ACCOUNTS LLC	6/4/2019	375.62
11941476	AT&T MOBILITY NATIONAL ACCOUNTS LLC	6/5/2019	129.69
11941215	AT&T SERVICES INC	6/4/2019	1,182.42
11941475	AT&T SERVICES INC	6/5/2019	3,123.89
11941915	AUTOMOTIVE PARTS & MACHINE SHOP INC	6/7/2019	135.00
11941252	AUTOZONE STORES LLC	6/4/2019	259.52
11941866	AVERY WYNINGS	6/7/2019	301.49
11941460	AWARDS OF EXCELLENCE LLC	6/5/2019	74.25
11941744	B I INCORPORATED	6/6/2019	4,536.30
11941489	BA MERCHANT SERVICES LLC	6/5/2019	1,558.82
11941309	BALDWIN VALLEY LAW LLC	6/4/2019	1,494.00
11942074	BALDWIN VALLEY LAW LLC	6/7/2019	1,548.00
11942271	BALDWIN VALLEY LAW LLC	6/10/2019	3,095.00
11941871	BARBARA A. ASBERRY	6/7/2019	279.56
11941365	BARBARA J. MARTIN	6/5/2019	275.50
11942254	BARBRA BERGMAN	6/10/2019	7,850.00
11941381	BARRETT PAVING MATERIALS INC	6/5/2019	557.88
11941646	BARRETT PAVING MATERIALS INC	6/6/2019	15,684.14
11941176	BARRY HALL ENTERPRISES INC	6/4/2019	2,164.60
11941889	BECKY L COTEREL	6/7/2019	76.68
11942061	BEN M SWIFT ATTY	6/7/2019	831.00
11942251	BEN M SWIFT ATTY	6/10/2019	5,012.50
11941681	BENJAMIN STEEL CO. INC.	6/6/2019	416.40
11941377	BEST PLUMBING SPECIALITIES INC	6/5/2019	233.34
11941372	BETTY J. ALLEN	6/5/2019	97.44
11941342	BEYKE LAW LLC IOLTA FBO CAROL J BAXTER T	6/4/2019	8,744.28
11942261	BIESER GREER & LANDIS LLP	6/10/2019	375.00
11941747	BIG BROTHERS BIG SISTERS	6/6/2019	1,000.08
11942122	BILLY WHITFIELD	6/7/2019	1,000.00
11941959	BL ANDERSON COMPANY INC	6/7/2019	480.00
11941212	BOB BARKER COMPANY INC.	6/4/2019	1,923.92
11941469	BOB BARKER COMPANY INC.	6/5/2019	1,203.10
11942069	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	6/7/2019	1,184.00
11942263	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	6/10/2019	1,473.00
11941759	BONDED CHEMICALS INC	6/6/2019	1,971.20
11941767	BOOST TECHNOLOGIES LLC	6/6/2019	835.60
11941958	BOOST TECHNOLOGIES LLC	6/7/2019	206.65
11942269	BOUCHER & BOUCHER CO LPA	6/10/2019	1,239.92
11941672	BOWSER MORNER INC	6/6/2019	558.00
11941896	BREAKFIRE INC	6/7/2019	924.50
11941302	BRENT E RAMBO, ATTY	6/4/2019	1,000.00
11942066	BRENT E RAMBO, ATTY	6/7/2019	286.00
11941316	BRIAN BRENNAMAN	6/4/2019	1,286.50
11941367	BRIAN D. HUELSMAN	6/5/2019	101.50
11942123	BRIAN E KENNEY	6/7/2019	1,000.00
11942296	BRIDGET OESTERLIN	6/10/2019	1,000.00
11941459	BRINKS INCORPORATED	6/5/2019	775.16

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11941729	BRINKS INCORPORATED	6/6/2019	729.29
11941360	BROOKE E. FERRY	6/5/2019	7.54
11941643	BROOKVILLE RENTAL INC	6/6/2019	525.45
11941711	BROWN & BILLS ARCHITECTS	6/6/2019	1,617.50
11941313	BRYAN LAW LLC	6/4/2019	470.00
11942273	BRYAN LAW LLC	6/10/2019	3,312.00
11941343	BUCKEYE OIL EQUIPMENT INC	6/4/2019	76.63
11941899	BUCKEYE RANCH INC	6/7/2019	16,220.00
11941227	BURLINGTON COAT FACTORY	6/4/2019	1,430.73
11941486	BURLINGTON COAT FACTORY	6/5/2019	986.25
11941413	BUSCHUR ENTERPRISES INC	6/5/2019	22.00
11942266	BYRON K SHAW	6/10/2019	250.00
11941190	C&D COLLISION CENTER INC	6/4/2019	3,770.34
11941779	CALLZTEST LLC	6/6/2019	893.83
11941300	CANDI S RAMBO, ATTY	6/4/2019	464.00
11942086	CARL A LUX	6/7/2019	390.00
11942288	CARL A LUX	6/10/2019	750.00
11942258	CARLO MCGINNIS ATTY	6/10/2019	1,230.00
11941851	CARMEN HOOD	6/6/2019	1,000.00
11941647	CAROUSEL GALLERY	6/6/2019	884.88
11942242	CARROLL COUNTY SHERIFF DALE R. WILLIAMS	6/10/2019	19.75
11941404	CARROLL WUERTZ TIRE CO.	6/5/2019	373.97
11942143	CARROLL WUERTZ TIRE CO.	6/10/2019	111.00
11941164	CATHOLIC SOCIAL SERVICES	6/4/2019	4,454.27
11941665	CATHOLIC SOCIAL SERVICES	6/6/2019	10,241.00
11941137	CATHY S. PHILLIPS	6/4/2019	10.44
11941311	CAVINDER LAW OFFICE	6/4/2019	316.00
11942075	CAVINDER LAW OFFICE	6/7/2019	1,320.00
11942272	CAVINDER LAW OFFICE	6/10/2019	400.00
11941143	CCH INC	6/4/2019	878.78
11941374	CDM SMITH INC.	6/5/2019	70,206.58
11941719	CELCOLD FOODS INC	6/6/2019	400.00
11941245	CENTERVILLE CJDR LLC	6/4/2019	396.75
11941409	CHAPEL ELECTRIC COMPANY	6/5/2019	9,340.00
11941897	CHAPEL ELECTRIC COMPANY	6/7/2019	182.11
11941650	CHAPEL ROMANOFF TECHNOLOGIES LLC	6/6/2019	20,134.80
11941299	CHARLES A CLAYPOOL ATTY	6/4/2019	430.00
11941370	CHARLES T. CROMLEY JR.	6/5/2019	174.00
11942065	CHARLES W SLICER III	6/7/2019	693.49
11942067	CHARLES W SLICER JR ATTY	6/7/2019	220.00
11941676	CHILDREN'S MEDICAL CENTER	6/6/2019	15,352.92
11941952	CHILDRENS CENTER OF OHIO LLC	6/7/2019	19,975.00
11942155	CHILDRENS CENTER OF OHIO LLC	6/10/2019	5,100.00
11941301	CHRIS FOGT ATTY	6/4/2019	1,731.00
11941873	CHRIS L. WILLIAMS	6/7/2019	497.80
11942268	CHRISTOPHER B EPLEY CO LPA	6/10/2019	1,012.00
11941658	CHRISTOPHER F COWAN	6/6/2019	1,950.08
11942081	CICERO ADAMS LLC	6/7/2019	1,623.00
11942280	CICERO ADAMS LLC	6/10/2019	715.50
11941428	CINCINNATI COPIERS INC	6/5/2019	540.07
11941189	CINTAS CORPORATION	6/4/2019	310.01
11941439	CINTAS CORPORATION	6/5/2019	1,277.21

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11941440	CINTAS CORPORATION	6/5/2019	46.60
11941718	CINTAS CORPORATION	6/6/2019	860.91
11941217	CINTAS FIRST AID & SAFETY LOC #G45	6/4/2019	140.80
11941745	CINTAS FIRST AID & SAFETY LOC #G45	6/6/2019	132.32
11941138	CIRRUS CONCEPT CONSULTING INC	6/4/2019	17,142.29
11941641	CIRRUS CONCEPT CONSULTING INC	6/6/2019	12,939.80
11941450	CITY OF DAYTON	6/5/2019	27,779.57
11941449	CITY OF DAYTON WATER & SEWER BILL	6/5/2019	395.10
11941723	CITY OF OAKWOOD	6/6/2019	116,289.00
11941452	CITY OF VANDALIA	6/5/2019	104.45
11941448	CLARK COUNTY SHERIFF	6/5/2019	25.00
11941973	CLEAN WATER ENVIRONMENTAL	6/7/2019	110.00
11941136	COLLIN RC CLAYWELL	6/4/2019	26.68
11941516	COMFORT SYSTEMS USA OH	6/5/2019	947.44
11941688	COMMAND ROOFING COMPANY	6/6/2019	1,195.70
11941341	COMMONWEALTH OF KENTUCKY	6/4/2019	6.00
11941970	COMMUNITY ALTERNATIVE SUPPORT SERV INC	6/7/2019	1,541.67
11942297	CONNIE CLINGNER	6/10/2019	1,000.00
11941312	CONNIE KLAYKO	6/4/2019	388.00
11942077	CONNIE KLAYKO	6/7/2019	625.00
11941352	CONSTANCE M. HARRIS	6/5/2019	56.49
11941507	CONTROLS CENTER INC	6/5/2019	127.83
11941940	CORNELL ABRAXAS GROUP INC	6/7/2019	780.00
11941135	CORY P. ZIMMERMAN	6/4/2019	12.24
11941786	COSO MEDIA	6/6/2019	8,255.00
11941684	COUNTY CORP	6/6/2019	42,431.16
11941259	COURTNEY BAKER	6/4/2019	50.00
11941169	COX MEDIA GROUP-OHIO	6/4/2019	4,675.50
11941410	COX MEDIA GROUP-OHIO	6/5/2019	369.00
11941411	COX MEDIA GROUP-OHIO	6/5/2019	311.04
11941678	COX MEDIA GROUP-OHIO	6/6/2019	79.50
11941679	COX MEDIA GROUP-OHIO	6/6/2019	50.00
11941901	COX MEDIA GROUP-OHIO	6/7/2019	2,135.50
8125256	CROWE LLP (ACH)	6/5/2019	14,000.00
11941864	CRYSTAL J. SCHULTZ	6/7/2019	338.03
11941193	D & S AUTO PARTS INC	6/4/2019	678.83
11941443	D & S AUTO PARTS INC	6/5/2019	90.69
11941635	DADA C. LEWIS	6/6/2019	78.88
11941201	DAIKIN APPLIED AMERICAS INC	6/4/2019	1,535.46
11941455	DAILY COURT REPORTER	6/5/2019	620.55
11941867	DAMETRIA L. WALDER	6/7/2019	310.46
11941852	DAN HOF	6/6/2019	1,000.00
11941361	DANA G. BROWN	6/5/2019	17.54
11941435	DANCO LETTERING	6/5/2019	141.00
11942298	DANIEL CHAFIN	6/10/2019	1,000.00
11942299	DANIEL WILLIAMS	6/10/2019	500.00
11941772	DANIELLE NICOLE RASTETTER	6/6/2019	1,390.93
11941960	DANIELLE NICOLE RASTETTER	6/7/2019	693.50
11942300	DANNY TURNER	6/10/2019	500.00
11941876	DARREN L. ANDREWS	6/7/2019	2,257.23
11942124	DARVIN BURT	6/7/2019	1,000.00
11941182	DAUM & ASSOCIATES	6/4/2019	230.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11941340	DAVID EUGENE BLACKWELL	6/4/2019	2,200.00
11941154	DAVID M DUWEL ATTY	6/4/2019	300.00
11941853	DAVID SANDRIDGE	6/6/2019	1,000.00
11941854	DAVID STANLEY	6/6/2019	1,000.00
11941401	DAVIDS RELIABLE GLASS INC	6/5/2019	3,070.00
11941296	DAWN S GARRETT ATTY AT LAW	6/4/2019	115.00
11941389	DAY-CON SUPPLIES LLC	6/5/2019	119.00
11941172	DAYBREAK, INC.	6/4/2019	13,779.91
11941417	DAYBREAK, INC.	6/5/2019	841.19
11941682	DAYBREAK, INC.	6/6/2019	21,302.19
11942294	DAYMONT INSURANCE AGENCY	6/10/2019	442.50
11941157	DAYTON AREA CHAMBER OF COMMERCE	6/4/2019	60.00
11941403	DAYTON ART INSTITUTE	6/5/2019	350.00
11941181	DAYTON BAR ASSOCIATION	6/4/2019	2,775.00
11941495	DAYTON CAPSCREW CO	6/5/2019	331.65
11941907	DAYTON EMERGENCY	6/7/2019	856.56
11941183	DAYTON FIRE PROTECTION	6/4/2019	555.00
11941177	DAYTON PARTS CO NAPA	6/4/2019	468.95
11941692	DAYTON PARTS CO NAPA	6/6/2019	265.24
11941912	DAYTON PARTS CO NAPA	6/7/2019	530.71
11941158	DAYTON POWER AND LIGHT	6/4/2019	6,119.50
11941159	DAYTON POWER AND LIGHT	6/4/2019	151.94
11941393	DAYTON POWER AND LIGHT	6/5/2019	604.90
11941394	DAYTON POWER AND LIGHT	6/5/2019	54,608.98
11941395	DAYTON POWER AND LIGHT	6/5/2019	46.78
11941396	DAYTON POWER AND LIGHT	6/5/2019	81.38
11941397	DAYTON POWER AND LIGHT	6/5/2019	87.65
11941398	DAYTON POWER AND LIGHT	6/5/2019	2,887.80
11941601	DAYTON POWER AND LIGHT	6/5/2019	220.00
11941660	DAYTON POWER AND LIGHT	6/6/2019	1,125.00
11941661	DAYTON POWER AND LIGHT	6/6/2019	9,651.65
11941662	DAYTON POWER AND LIGHT	6/6/2019	5,340.30
11941861	DAYTON POWER AND LIGHT	6/6/2019	95.71
11942142	DAYTON POWER AND LIGHT	6/10/2019	2,468.11
11941710	DAYTON QUALITY STARTER INC.	6/6/2019	184.14
11941160	DAYTON STENCIL WORKS CO	6/4/2019	86.24
11941161	DAYTON STENCIL WORKS CO	6/4/2019	51.48
11941399	DAYTON STENCIL WORKS CO	6/5/2019	312.34
11941663	DAYTON STENCIL WORKS CO	6/6/2019	90.80
11941892	DAYTON STENCIL WORKS CO	6/7/2019	97.58
11941188	DAYTON TOOL CRIB INC	6/4/2019	379.48
11941920	DAYTON TOOL CRIB INC	6/7/2019	45.24
11941695	DCS TECHNOLOGIES CORP	6/6/2019	2,957.65
11941304	DEANNA DOGGETT JOHNSON, ATTY AT LAW	6/4/2019	432.00
11942068	DEANNA DOGGETT JOHNSON, ATTY AT LAW	6/7/2019	738.00
11941345	DEBORAH A. LIEBERMAN	6/5/2019	197.20
11941496	DEFRIES COPP LLC	6/5/2019	569.91
11941765	DEFRIES COPP LLC	6/6/2019	15.88
11941474	DELL MARKETING LP	6/5/2019	3,976.00
11941742	DELL MARKETING LP	6/6/2019	333.74
11941349	DEMARLO DAVIS	6/5/2019	74.24
11942125	DESMON FEARS	6/7/2019	1,000.00

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11942136	DIANE MARIE COX	6/7/2019	47.42
11941926	DIEBOLD INC	6/7/2019	224.95
11941480	DIRECTV INC	6/5/2019	134.74
11941975	DIVAL SAFETY EQUIPMENT INC	6/7/2019	299.40
11941210	DLT SOLUTIONS LLC	6/4/2019	493.55
11941432	DLZ OHIO, INC	6/5/2019	3,574.29
11941497	DNA DIAGNOSTICS CENTER INC	6/5/2019	75.57
11941955	DONNELLON MCCARTHY ENTERPRISES INC	6/7/2019	227.50
11942301	DOROTHY BROWN	6/10/2019	1,000.00
11941166	DOROTHY LANE MARKET INC	6/4/2019	240.61
11941167	DOROTHY LANE MARKET INC	6/4/2019	195.00
11941671	DOROTHY LANE MARKET INC	6/6/2019	332.76
11941895	DOROTHY LANE MARKET INC	6/7/2019	98.93
11942126	DOUGLAS SMITH	6/7/2019	1,000.00
11941376	DRUG IMPAIRMENT DETECTION SERVICES	6/5/2019	6,200.00
11942140	DRUG IMPAIRMENT DETECTION SERVICES	6/10/2019	4,578.00
11941156	DUKE ENERGY	6/4/2019	65.33
11941248	EAN HOLDINGS LLC	6/4/2019	350.94
11941175	EARLY EXPRESS SERVICES	6/4/2019	1,276.59
11942262	EASTWAY CORPORATION	6/10/2019	437.75
11941200	ECOLAB INC	6/4/2019	524.73
11941735	ECOLAB INC	6/6/2019	2,277.62
11942283	EDWARD C YIM ATTORNEY AT LAW LLC	6/10/2019	1,147.00
11941205	ELECTION SYSTEMS & SOFTWARE LLC	6/4/2019	2,146.02
11941522	ELIZABETH A ROUCH	6/5/2019	35.00
11941253	ELIZABETH M LEWIS	6/4/2019	85.00
11941709	ELIZABETHS NEW LIFE CENTER	6/6/2019	11,281.86
11941478	EMPLOYERWARE, LLC	6/5/2019	69.95
11941427	ENERVISE INCORPORATED	6/5/2019	2,650.90
11941751	ENGLEWOOD TOWING & RECOVERY INC	6/6/2019	350.00
11941364	ERIN E SCANLON	6/5/2019	306.24
11941256	ERNEST C BROWN JR	6/4/2019	234.77
11941423	ERNST ENTERPRISES INC	6/5/2019	496.50
11942285	ESCRIBERS	6/10/2019	182.50
11941697	ESS-ARE-BEE CORP	6/6/2019	119.90
11942145	EVANS LANDSCAPING INC	6/10/2019	77,034.07
11941640	EVERETT J PRESCOTT INC	6/6/2019	2,072.58
11941657	EXECUTIVE PULSE INC	6/6/2019	5,000.00
11941757	FAHLGREN MORTINE INC	6/6/2019	337.50
11941670	FAMILY SERVICE ASSOCIATION	6/6/2019	1,500.00
11941894	FAMILY SERVICE ASSOCIATION	6/7/2019	123.50
11941461	FASTENAL COMPANY	6/5/2019	48.72
11941934	FASTENAL COMPANY	6/7/2019	1,426.87
11941213	FEDEX	6/4/2019	280.57
11941473	FEDEX	6/5/2019	22.14
11941209	FERGUSON ENTERPRISES	6/4/2019	575.78
11941467	FERGUSON ENTERPRISES	6/5/2019	2,764.24
11941493	FIDELITY NATIONAL INFORMATION	6/5/2019	107.91
11941236	FIREFIGHTER SAFE	6/4/2019	375.00
11942293	FIVE RIVERS METRO PARKS	6/10/2019	357.50
11941214	FLEETCOR TECHNOLOGIES INC	6/4/2019	530.40
11941780	FOIPLY LLC	6/6/2019	3,848.00

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11941339	FRANCHISE GUY LLC	6/4/2019	525.00
11941453	FRANKLIN COUNTY SHERIFF	6/5/2019	39.49
11941242	FRIENDS SERVICE COMPANY INC	6/4/2019	1,434.00
11941243	FRIENDS SERVICE COMPANY INC	6/4/2019	79.00
11941776	FRIENDS SERVICE COMPANY INC	6/6/2019	733.00
11941488	FRONTIER COMMUNICATIONS OF AMERICA INC	6/5/2019	415.19
11941408	GARDNER TOBIN, INC.	6/5/2019	858.60
11941366	GARY L. TITUS	6/5/2019	174.00
11941927	GATES BROTHERS GLASS SHOPS	6/7/2019	500.00
11941222	GE CAPITAL	6/4/2019	450.00
11941141	GE CAPITAL RETAIL BANK	6/4/2019	426.17
11941412	GEM CITY KEY SHOP, INC.	6/5/2019	8.00
11941680	GEM CITY KEY SHOP, INC.	6/6/2019	7.50
11941902	GEM CITY KEY SHOP, INC.	6/7/2019	7.00
11941645	GENERAL ELECTRIC CAPITAL CORP	6/6/2019	125.20
11941720	GEO BYERS SON HOLDING LLC	6/6/2019	70,586.00
11942158	GERMAIN OF BEAVERCREEK I LLC	6/10/2019	24.06
11941199	GORDON FOOD SERVICE INC	6/4/2019	2,056.66
11941731	GORDON FOOD SERVICE INC	6/6/2019	2,301.08
11941931	GORDON FOOD SERVICE INC	6/7/2019	1,782.15
11941468	GOVERNMENT SCIENTIFIC SOURCE INC	6/5/2019	868.99
11941668	GRACE UNITED METHODIST CHURCH	6/6/2019	4,176.27
11941378	GRAYBAR ELECTRIC CO. INC.	6/5/2019	4,112.24
11941696	GREATER DAYTON AREA	6/6/2019	94,287.93
11941715	GREATER DAYTON IT ALLIANCE	6/6/2019	85.00
11941338	GREATER DAYTON PREMIER MANAGEMENT	6/4/2019	464.51
11941722	GREATER DAYTON PREMIER MANAGEMENT	6/6/2019	3,580.75
11941693	GREEN VELVET SOD FARMS	6/6/2019	446.78
11941515	GREEN WAVE COMPUTER RECYCLING, LLC	6/5/2019	1,308.38
11941924	GREENE COUNTY SANITARY ENGINEERING DEPT	6/7/2019	300,000.00
11941451	GREENE COUNTY SHERIFF	6/5/2019	13.00
11942127	GREGORY HOPSON	6/7/2019	1,000.00
11941405	GRISMER TIRE COMPANY	6/5/2019	65.18
11941673	GRISMER TIRE COMPANY	6/6/2019	580.00
11941334	HALEY SCHWARCK	6/4/2019	1,000.00
11941447	HAMILTON COUNTY SHERIFF	6/5/2019	36.00
11941191	HANNAH'S TREASURE CHEST	6/4/2019	570.00
11941422	HARRIS CALORIFIC SALES, INC.	6/5/2019	246.45
11941760	HAZEN AND SAWYER PC	6/6/2019	3,248.78
11941644	HEETER PLUMBING LLC	6/6/2019	210.00
11941225	HITTLE HOUSE LLC	6/4/2019	2,500.20
11941470	HOME DEPOT CREDIT SERVICES	6/5/2019	836.89
11941471	HOME DEPOT CREDIT SERVICES	6/5/2019	286.56
11941739	HOME DEPOT CREDIT SERVICES	6/6/2019	245.73
11941740	HOME DEPOT CREDIT SERVICES	6/6/2019	1,368.91
11941741	HOME DEPOT CREDIT SERVICES	6/6/2019	43.96
11941179	HOMEFULL	6/4/2019	33,966.96
11942072	HORWITZ & HORWITZ LLC	6/7/2019	982.00
11941197	HYLANT	6/4/2019	15,275.00
11941430	I-70/75 DEVELOPMENT ASSOC	6/5/2019	20.00
11941232	ICP, INC.	6/4/2019	4,852.00
11941250	IGS VENTURES INC	6/4/2019	9,212.19

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11941761	INDUSTRIAL RACK & SHELVING INC	6/6/2019	265.00
11941228	INSTANT PRINT INC	6/4/2019	75.50
11941755	INSTITUTE FOR INTEGRATED HEALTH	6/6/2019	2,887.00
11941184	INTERNATIONAL LAMINATING CORP.	6/4/2019	1,420.96
11941686	INTERSTATE FORD, INC.	6/6/2019	17.98
11941910	INTERSTATE FORD, INC.	6/7/2019	149.08
11941323	IRENE WONG	6/4/2019	1,280.00
11941878	ISAIAH W. KELLAR	6/7/2019	199.28
11941505	J&J ENTERPRISES OF WESTERVILLE, INC	6/5/2019	375.53
11942082	JACOB A KOVACH LAW CO LPA	6/7/2019	370.00
11941984	JACOB M VENESS	6/7/2019	771.81
11942302	JAMES A SPENCER	6/10/2019	1,000.00
11942303	JAMES DEAN	6/10/2019	1,000.00
11941855	JAMES FRANKLIN	6/6/2019	1,000.00
11941363	JAMES NEALON	6/5/2019	75.19
11941925	JAMES P HICKEY ESQ	6/7/2019	100.00
11942076	JAMES S ARMSTRONG ATTY	6/7/2019	2,152.00
11941888	JANICE ANDREWS	6/7/2019	14.92
11941419	JEFFERSON REGIONAL WATER	6/5/2019	26.41
11941295	JEFFERY S REZABEK ATTY	6/4/2019	1,227.00
11941153	JEFFREY HAZLETT ATTY	6/4/2019	900.00
11942265	JEFFREY R MCQUISTON CO LPA	6/10/2019	225.00
11941782	JEN SKYLINE INC.	6/6/2019	44,109.76
11941875	JENNIFER M. CONNELLY	6/7/2019	83.17
11941320	JENNIFER S DELAPLANE	6/4/2019	702.00
11941835	JERRY LEE JOHNSON	6/6/2019	70.00
11942304	JESSE J WATSON	6/10/2019	1,000.00
11941327	JESSICA A. LYONS	6/4/2019	500.00
11942128	JESSICA CARR	6/7/2019	1,000.00
11941956	JF ACQUISITION LLC	6/7/2019	60.00
11941132	JOANNE J. GEORGE	6/4/2019	21.30
11941373	JOANNE J. GEORGE	6/5/2019	242.44
11941669	JOHN A BECKER CO INC	6/6/2019	383.10
11942260	JOHN C MEEHLING	6/10/2019	60.00
11941355	JOHN C. AMOS	6/5/2019	74.36
11941856	JOHN EADS	6/6/2019	1,000.00
11941152	JOHN MATTEUCCI	6/4/2019	52.00
11942073	JOHN PINARD	6/7/2019	926.00
11942270	JOHN PINARD	6/10/2019	7,012.32
11941600	JOHN WILLIAMS	6/5/2019	1,000.00
11942305	JOSEPH BARNEY	6/10/2019	1,000.00
11941331	JOSTENS	6/4/2019	70.00
11941392	JUDITH FRIZZELL	6/5/2019	74.90
11942137	JUDITH JONES	6/7/2019	105.00
11941346	JUDY R. DODGE	6/5/2019	167.62
11941371	JULIA B. PEPP0	6/5/2019	143.35
11941180	K&R DISTRIBUTORS INC	6/4/2019	91.60
11941700	K&R DISTRIBUTORS INC	6/6/2019	83.10
11941712	K12 GALLERY FOR YOUNG PEOPLE	6/6/2019	5,050.00
11942085	KANE LAW OFFICES LLC	6/7/2019	1,047.00
11942286	KANE LAW OFFICES LLC	6/10/2019	4,322.00
11941882	KAREN M MULLER	6/7/2019	75.00

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11942267	KATHRYN BOWLING	6/10/2019	2,790.00
11941356	KAYLIN R. ELY	6/5/2019	100.00
11941303	KEITH A FRICKER, ATTY	6/4/2019	165.00
11941969	KELLEY M TURNER	6/7/2019	456.25
11941596	KELLY R KOLB	6/5/2019	898.80
11941874	KENNETH J. OSTENDORF	6/7/2019	292.32
11941463	KEYSTONE RICHLAND CENTERS LLC	6/5/2019	6,840.00
11941324	KIMBERLY M MELCHOR	6/4/2019	130.00
11941325	KIMBERLY SALZL LAW LLC	6/4/2019	1,330.00
11942088	KIMBERLY SALZL LAW LLC	6/7/2019	513.00
11941498	KIRK GILLUM	6/5/2019	1,500.00
11941898	KLOSTERMANS BAKING CO	6/7/2019	69.28
11941258	KNACK CREATIVE	6/4/2019	7,840.00
11941725	KOENIG EQUIPMENT INC	6/6/2019	145.56
11941318	KOLLIN FIRM LLC	6/4/2019	2,135.00
11941234	KOSSOUDJI ENTERPRISES	6/4/2019	963.00
11941764	KOSSOUDJI ENTERPRISES	6/6/2019	520.88
11941783	KRISTEN LACAZE	6/6/2019	640.00
11942245	KRISTEN LIPSCOMB	6/10/2019	56.50
11941162	KROGER CO	6/4/2019	91.29
11941310	KYLE KIRTS ATTORNEY AT LAW	6/4/2019	232.00
11941407	L. J. DEWEESE CO., INC.	6/5/2019	47,355.00
11941869	LAURA KEDZIERSKI	6/7/2019	38.67
11942253	LAW OFFICE OF LUCAS W WILDER	6/10/2019	525.00
11942070	LAW OFFICES OF GUMP DEAL & HIRTH	6/7/2019	313.00
11942129	LAWRENCE POSTELL	6/7/2019	500.00
11941347	LAWRENCE W. SCHWEGEL	6/5/2019	87.00
11941196	LEGAL AID OF WESTERN OHIO	6/4/2019	4,597.58
11941727	LEGAL AID OF WESTERN OHIO	6/6/2019	6,251.73
11941155	LEWIS & MICHAEL, INC.	6/4/2019	17,848.75
11941472	LEXISNEXIS RISK DATA MANAGEMENT INC	6/5/2019	903.00
11941518	LEXUR ENTERPRISES INC	6/5/2019	95,492.02
11941953	LIAPIS LANDSCAPE & DESIGN	6/7/2019	254.00
11941703	LIFE ESSENTIALS INC	6/6/2019	4,166.66
11941872	LINDA E. WHITE	6/7/2019	267.84
11941170	LISA LEEDY	6/4/2019	3.25
11941426	LJB INC	6/5/2019	1,498.75
11941456	LOGAN COUNTY SHERIFFS OFFICE	6/5/2019	52.00
11941211	LOWES HOME CENTERS INC	6/4/2019	126.94
11941937	LOWES HOME CENTERS INC	6/7/2019	394.26
11942246	MAHONING COUNTY SHERIFF, JERRY GREENE	6/10/2019	38.00
11941865	MAKELL C. BACCUS	6/7/2019	337.92
11941328	MARENE INC	6/4/2019	103.15
11941785	MARK HAYNES CONSTRUCTION, INC.	6/6/2019	18,228.34
11941297	MARSHALL G LACHMAN ATTY	6/4/2019	1,955.00
11942063	MARSHALL G LACHMAN ATTY	6/7/2019	395.00
11942130	MARY A LAND	6/7/2019	1,000.00
11942160	MARY ELLEN CONNELLY	6/10/2019	400.00
11942291	MARY ELLEN CONNELLY	6/10/2019	972.50
11941900	MARYHAVEN INC	6/7/2019	2,370.76
11941972	MASSIE CREEK ENTERPRISES, LLC	6/7/2019	3,823.89
11941131	MATHIAS HENRY HECK JR.	6/4/2019	504.18

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11941146	MATTHEW BENDER & CO INC	6/4/2019	185.70
11941147	MATTHEW BENDER & CO INC	6/4/2019	8,833.85
11941387	MATTHEW BENDER & CO INC	6/5/2019	2,147.85
11942287	MATTHEW J BARBATO	6/10/2019	400.00
11941877	MATTHEW JAMES GALLAGHER	6/7/2019	210.56
11941756	MAX LUBE & SERVICE	6/6/2019	637.99
11941207	MAXIM STAFFING SOLUTIONS	6/4/2019	2,838.17
11941674	MAYS SHEDD SALES &	6/6/2019	391.55
11941651	MCKESSON MEDICAL-SURGICAL	6/6/2019	966.30
11941202	MCKESSON MEDICAL-SURGICAL MINNESOTA	6/4/2019	7,065.91
11941494	MECHANICAL CONSTRUCTION MANAGERS LLC	6/5/2019	183.75
11941220	MEDICAL PRIORITY CONSULTANT	6/4/2019	30.00
8125268	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	6/6/2019	340,816.06
11941255	MEDPRO LLC	6/4/2019	7,500.00
11941766	MEDVET ASSOCIATES LLC	6/6/2019	1,988.47
11941957	MEDVET ASSOCIATES LLC	6/7/2019	1,056.82
11942157	MEDVET ASSOCIATES LLC	6/10/2019	4,609.21
11941689	MEGACITY TRUCK AND AUTO INC	6/6/2019	84.98
11941369	MELISSA L. DUKE JONES	6/5/2019	229.19
11941416	MERCHANTS SECURITY SERV.	6/5/2019	575.51
11941904	MERCHANTS SECURITY SERV.	6/7/2019	697.60
11941406	MIAMI INDUSTRIAL TRUCKS	6/5/2019	488.30
11941702	MIAMI VALLEY HOUSING OPPORTUNITIES	6/6/2019	9,247.04
11941192	MIAMI VALLEY INTERPRETERS, LLC	6/4/2019	307.00
11941442	MIAMI VALLEY INTERPRETERS, LLC	6/5/2019	157.00
11941954	MIAMI VALLEY NEWSPAPERS	6/7/2019	565.00
11941677	MIAMI VALLEYCOMMUNITY ACTION PARTNERSHIP	6/6/2019	38,872.93
11942306	MICHAEL FORTUNATO	6/10/2019	1,000.00
11941314	MICHAEL HALLOCK JR	6/4/2019	1,500.00
11941883	MICHAEL J. FLANNERY	6/7/2019	60.00
11942256	MICHAEL R BOOHER	6/10/2019	1,503.50
11942131	MICHAEL SANTANA	6/7/2019	500.00
11941879	MICHELLE D. AYERS	6/7/2019	80.00
11941870	MICHELLE L NIEDERMIER	6/7/2019	580.03
11941186	MICRO CENTER INC	6/4/2019	1,889.93
11941963	MID AMERICA LAND TITLE AGENCY INC	6/7/2019	3,300.00
11941239	MID-WEST OHIO FORENSIC SERVICES LLC	6/4/2019	540.00
11941173	MIKE MOBLEY REPORTING	6/4/2019	326.40
11941420	MIKE MOBLEY REPORTING	6/5/2019	398.05
11941511	MILLENNIUM BUSINESS SYSTEMS	6/5/2019	20,106.31
11942281	MILLER WALKER & BRUSH	6/10/2019	522.00
11941337	MIRACLE YOUNG	6/4/2019	1,000.00
11942083	MITCHELL FROST	6/7/2019	1,827.77
11941246	MNJ TECHNOLOGIES DIRECT INC	6/4/2019	1,961.60
11941509	MNJ TECHNOLOGIES DIRECT INC	6/5/2019	365.70
11941777	MNJ TECHNOLOGIES DIRECT INC	6/6/2019	4,024.94
11941778	MNJ TECHNOLOGIES DIRECT INC	6/6/2019	7,862.67
11941965	MNJ TECHNOLOGIES DIRECT INC	6/7/2019	362.10
11941966	MNJ TECHNOLOGIES DIRECT INC	6/7/2019	1,451.13
11942159	MNJ TECHNOLOGIES DIRECT INC	6/10/2019	148.35
11941690	MONTGOMERY COUNTY TOWNSHIP ASSOC.	6/6/2019	50.00
11942276	MORSE LEGAL SERVICES LLC	6/10/2019	400.00

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11941385	MSC IND SUPPLY CO	6/5/2019	3.06
11941429	MULCHMAN	6/5/2019	149.70
11942289	NATHAN BOONE	6/10/2019	800.00
11941208	NATIONAL INSTITUTE OF GOVERNMENTAL	6/4/2019	3,200.00
11941929	NATIONAL COUNCIL OF	6/7/2019	595.00
11941519	NATIONAL DEFENDER INVESTIGATOR ASSOC	6/5/2019	90.00
11942097	NATL ASSOC OF DRUG COURT PROFESSIONALS	6/7/2019	745.00
11942098	NATL ASSOC OF DRUG COURT PROFESSIONALS	6/7/2019	745.00
11941743	NCH CORPORATION	6/6/2019	619.34
11941938	NCH CORPORATION	6/7/2019	215.00
11941675	NEPTUNE EQUIPMENT	6/6/2019	26,254.00
11941359	NICHOLAS W. BRUSKY	6/5/2019	80.04
11942307	NOEL COMSTOCK	6/10/2019	1,000.00
11942132	NOEL OBACH	6/7/2019	1,000.00
11941648	NORTHERN SAFETY CO INC	6/6/2019	269.70
11941774	NSI LAB SOLUTIONS INC	6/6/2019	1,293.00
11941492	NST BATTERY LLC	6/5/2019	147.80
11941151	OAK HALL INDUSTRIES LP	6/4/2019	905.95
11941226	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/4/2019	1,280.00
11941485	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/5/2019	39.50
11941752	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/6/2019	636.00
11941683	OHIO AUTO KOLOR INC	6/6/2019	129.10
11942139	OHIO CALIBRATION LABORATORIES LLC	6/7/2019	653.00
11941178	OHIO GOVERNMENT FINANCE ASSOCIATION	6/4/2019	70.00
11941914	OHIO GOVERNMENT FINANCE ASSOCIATION	6/7/2019	180.00
11941499	OHIO INSTITUTE OF ALLIED HEALTH	6/5/2019	4,909.19
11942148	OHIO MACHINERY CO	6/10/2019	169.32
11941425	OHIO MENTOR INC	6/5/2019	66,831.22
11941721	OHIO STATE BAR ASSOCIATION	6/6/2019	125.00
11941946	OHIO VALLEY GASKET INC	6/7/2019	1,188.66
11941714	OMEGA COMMUNITY DEVELOPMENT CORP	6/6/2019	2,229.76
11941332	OREGON STATE HEALTH DIV.	6/4/2019	25.00
11941237	OSUWITT LLC	6/4/2019	111.32
11941386	OTIS ELEVATOR COMPANY	6/5/2019	1,621.44
11941238	PAMELA J DOBSON	6/4/2019	1,157.30
11941768	PAMELA J DOBSON	6/6/2019	9,433.11
11941707	PARITY INC.	6/6/2019	7,167.24
11941691	PARTS EXPRESS INTL INC	6/6/2019	110.52
11941948	PATTERSON VETERINARY SUPPLY INC	6/7/2019	3,079.04
11941354	PAUL W. GRUNER	6/5/2019	1,202.51
11941762	PAY TEL COMMUNICATIONS INC	6/6/2019	825.27
11941198	PEST DOCTOR SYSTEMS INC	6/4/2019	30.90
11942149	PEST DOCTOR SYSTEMS INC	6/10/2019	83.94
11942284	PETERSON AND PETERSON LLC	6/10/2019	165.00
11941257	PHILANTHROPY OHIO	6/4/2019	300.00
11942062	PHILLIP A REID ATTORNEY AT LAW	6/7/2019	1,470.00
11941165	PICKREL BROS. INC.	6/4/2019	1,398.72
11941893	PICKREL BROS. INC.	6/7/2019	171.12
11941491	PITNEY BOWES GLOBAL	6/5/2019	240.00
11941140	PITNEY BOWES INC	6/4/2019	509.17
11941431	PLACES	6/5/2019	7,810.67
11941520	PLANET DEPOS LLC	6/5/2019	676.25

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11941868	PORTIA ALVES	6/7/2019	147.75
11941490	PRELIMINARY INC	6/5/2019	9,600.00
11941391	PREMIER SAFETY & SERVICE INC	6/5/2019	9.60
11941656	PREMIER SAFETY & SERVICE INC	6/6/2019	172.32
11941708	PRIME AE GROUP INC	6/6/2019	2,875.00
11941231	PRIME II HOLDINGS LLC	6/4/2019	4,893.00
11941174	PRINTPOINT, INC.	6/4/2019	1,661.77
11941908	PRINTPOINT, INC.	6/7/2019	898.28
11942295	PRODUCTION SOLUTIONS INC	6/10/2019	850.00
11941836	PROFESSIONAL GUILD OF OHIO	6/6/2019	24,240.50
11941649	PROGRESSIVE PRINTERS INC	6/6/2019	2,290.00
11941504	PVS CHEMICAL SOLUTIONS, INC.	6/5/2019	1,934.21
11941513	QUALITY AND AFFORDABLE SERVICE	6/5/2019	2,800.00
11941968	QUALITY AND AFFORDABLE SERVICE	6/7/2019	525.00
11941717	R D HOLDER OIL CO INC	6/6/2019	1,453.36
11941388	RAFTELIS FINANCIAL CONSULTANTS INC	6/5/2019	11,190.18
11941512	REDEMPTEV SOLUTIONS LLC	6/5/2019	2,500.00
11941126	REGINA P SHARPE	6/4/2019	1,522.33
11941949	REITER DAIRY LLC	6/7/2019	194.20
11941206	RELX INC	6/4/2019	1,058.31
11941464	RELX INC	6/5/2019	1,002.82
11942152	RELX INC	6/10/2019	1,238.10
11941500	REPUBLIC SERVICES OF OHIO HAULING,LLC	6/5/2019	58.63
11941298	RICHARD D DONENFELD ATTY	6/4/2019	3,091.00
11941362	RICHARD L. IDINGS	6/5/2019	138.04
11942308	RICHARD MEYER	6/10/2019	1,000.00
11942309	RICHARD NOBLES	6/10/2019	500.00
11942133	RICHARD WISE	6/7/2019	1,000.00
11941652	RICK CARNE CONSULTING LLC	6/6/2019	3,000.00
11941390	RICOH USA INC	6/5/2019	129.49
11941653	RICOH USA INC	6/6/2019	288.75
11941517	RING ENTERPRISES LLC	6/5/2019	198.00
11941307	ROBERT ALAN BRENNER LLC	6/4/2019	2,560.00
11942071	ROBERT ALAN BRENNER LLC	6/7/2019	1,717.00
11941857	ROBERT BABAL	6/6/2019	500.00
11942134	ROBERT SWINNING	6/7/2019	1,000.00
11941351	RONALD J. STRONG	6/5/2019	468.22
11941187	RUMPKE OF OHIO INC	6/4/2019	187.96
11941436	RUMPKE OF OHIO INC	6/5/2019	1,150.20
11941437	RUMPKE OF OHIO INC	6/5/2019	947.64
11941716	RUMPKE OF OHIO INC	6/6/2019	165.49
11941305	RUSCHAU & LEHMAN ATTORNEYS AT LAW	6/4/2019	80.00
11942156	RUSH TRUCK CENTERS OF OHIO	6/10/2019	2.30
11941254	RYAN S MOORE	6/4/2019	35.00
11941944	SAFEMARK TITLE AGENCY INC	6/7/2019	2,770.00
11941130	SAMUEL J. BRAUN	6/4/2019	53.94
11942135	SANDRA TERAN	6/7/2019	500.00
11942247	SANDUSKY COUNTY SHERIFF CHRIS HILTON	6/10/2019	19.00
11941322	SARA BARRY	6/4/2019	1,604.15
11942087	SARA BARRY	6/7/2019	280.00
11942290	SARA BARRY	6/10/2019	314.00
11941134	SARAH W. GREATHOUSE	6/4/2019	1,241.27

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11941503	SCHOTT PLUMBING INC	6/5/2019	10,600.00
11941319	SCOTT A ASHELMAN	6/4/2019	126.00
11941781	SCOTT L STEBBINS	6/6/2019	520.00
11942279	SEAN BRINKMAN	6/10/2019	772.00
11942138	SEEBERT JONES	6/7/2019	105.00
11941771	SEI, INC.	6/6/2019	41.14
11941168	SENIOR RESOURCE CONNECTION	6/4/2019	27,027.20
11941951	SHANETTA SUTTON DDS LLC	6/7/2019	791.00
11941981	SHANNON LORITTS	6/7/2019	275.00
11941982	SHEILA A HOWARD	6/7/2019	239.62
11941348	SHELLY N. O'DANIEL	6/5/2019	67.28
11941357	SHERRY L. TUTTLE	6/5/2019	11.60
11941921	SHIVER SECURITY SYSTEMS INC	6/7/2019	843.39
11941163	SIEBENTHALER CO.	6/4/2019	198.15
11941400	SIEBENTHALER CO.	6/5/2019	250.44
11941664	SIEBENTHALER CO.	6/6/2019	218.80
11941317	SIEMANN & ASSOCIATES CO LPA	6/4/2019	132.00
11942080	SIEMANN & ASSOCIATES CO LPA	6/7/2019	2,054.00
11942277	SIEMANN & ASSOCIATES CO LPA	6/10/2019	1,523.00
11941380	SIEMENS INDUSTRY	6/5/2019	2,508.15
11941694	SIGNATURE CONTROL SYSTEMS, INC.	6/6/2019	347.50
11941482	SITEONE LANDSCAPE SUPPLY HOLDING LLC	6/5/2019	24.85
11941749	SITEONE LANDSCAPE SUPPLY HOLDING LLC	6/6/2019	307.64
11941890	SOLID BLEND TECHNOLOGIES INC	6/7/2019	1,405.47
11941414	SOUTH COMMUNITY INC	6/5/2019	8,007.18
11941903	SOUTH COMMUNITY, INC.	6/7/2019	3,353.47
11941418	SOUTHWEST OHIO WATER ENVIRONMENT ASSOC	6/5/2019	15.00
11941905	SOUTHWEST OHIO WATER ENVIRONMENT ASSOC	6/7/2019	15.00
11941784	SP PROFORM, LLC	6/6/2019	3,200.00
11941218	SPECIALTY ENTERPRISES INC	6/4/2019	959.40
11941935	SPRINT	6/7/2019	233.56
11941685	ST VINCENT DEPAUL SOCIETY DISTRICT	6/6/2019	279,946.06
11941326	STACIA R. BURLINGAME	6/4/2019	200.00
11941350	STACY J. MURRAY	6/5/2019	62.31
11941947	STANLEY CONVERGENT SECURITY SOLUTIONS	6/7/2019	1,128.00
11941139	STAPLES CONTRACT & COMMERCIAL INC	6/4/2019	21,056.89
11941375	STAPLES CONTRACT & COMMERCIAL INC	6/5/2019	48.86
11941642	STAPLES CONTRACT & COMMERCIAL INC	6/6/2019	34,729.95
11941885	STAPLES CONTRACT & COMMERCIAL INC	6/7/2019	649.43
11942252	STATON FISHER & CONBOY LLP	6/10/2019	1,496.50
11941308	STEPHEN BEHNKE	6/4/2019	243.00
11941858	STEPHEN CORCORAN	6/6/2019	1,000.00
11941194	STERLING PAPER	6/4/2019	1,141.04
11941444	STERLING PAPER	6/5/2019	1,000.66
11941922	STERLING PAPER	6/7/2019	574.81
11941510	STEVEN M KING	6/5/2019	5,000.00
11941967	STEVEN M KING	6/7/2019	1,600.00
11941129	STEVEN PHILLIP HARSMAN JR	6/4/2019	77.72
11941880	STEVEN R. MONGELLI	6/7/2019	92.36
11942078	STEVENSON LAW LLC	6/7/2019	719.00
11942274	STEVENSON LAW LLC	6/10/2019	1,184.00
11941483	STIGLER SUPPLY CO	6/5/2019	1,594.60

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11941726	STOOPS FREIGHTLINER & QUALITY TRAILER	6/6/2019	2,543.73
11941484	STRAND ASSOCIATES INC	6/5/2019	553.82
11941945	STRAND ASSOCIATES INC	6/7/2019	12,254.51
11941886	SUNLIGHT VILLAGE INC	6/7/2019	2,000.00
11941502	SUNSET ENTERPRISES LLC	6/5/2019	551.71
11941961	SUNSET ENTERPRISES LLC	6/7/2019	86.76
11941142	SUPER LAUNDRY EQUIPMENT CORP	6/4/2019	155.00
11941514	SUPERION LLC	6/5/2019	478.61
11941335	SYDNEY M DYKES	6/4/2019	1,000.00
11942084	SYDNEY MEEKS	6/7/2019	1,508.00
11941773	TAB PRODUCTS CO LLC	6/6/2019	175.00
11942282	TAMARA SUSAN SACK	6/10/2019	1,803.00
11941260	TAPS & SUTTON LLC	6/4/2019	275.00
11941224	TAYLOR JONES JR ESQ	6/4/2019	600.00
11941247	TEETERS PRODUCTS INC	6/4/2019	897.00
11941980	TELOG INSTRUMENTS INC	6/7/2019	2,131.80
11941787	TERRENCE A. GRADY & ASSOCIATES	6/6/2019	1,908.00
11941891	TERRI CARTER	6/7/2019	57.32
11941368	TERRY R. HART	6/5/2019	174.00
11941943	TEST AMERICA LABORATORIES	6/7/2019	55.50
11941501	THE C-3 GROUP LLC	6/5/2019	3,333.34
11941445	THE FISHEL COMPANY	6/5/2019	41,471.80
11941913	THE I-7075 DEVELOPMENT ASSOCIATION	6/7/2019	150.00
11941979	THERESA L W MARCHIONI	6/7/2019	33.62
11941909	THINK PATENTED	6/7/2019	15,000.00
11941859	THOMAS THACKER	6/6/2019	900.00
11941230	THOMAS WHELLEY	6/4/2019	300.00
11941144	TIME WARNER CABLE	6/4/2019	261.83
11941382	TIME WARNER CABLE	6/5/2019	415.80
11941911	TIPP CITY VETERINARY HOSPITAL &	6/7/2019	588.96
11941128	TONI BOGAY NORED	6/4/2019	197.64
11941860	TONJUA DIXIE	6/6/2019	500.00
11941594	TOWNVIEW REALITY	6/5/2019	353.50
11941701	TRANSPORTATION SUPPLY	6/6/2019	28.00
11941195	TREASURER STATE OF OHIO	6/4/2019	360.00
11941329	TREASURER STATE OF OHIO	6/4/2019	8.50
11941433	TREASURER STATE OF OHIO	6/5/2019	48,672.60
11941454	TREASURER STATE OF OHIO	6/5/2019	270.00
11941837	TREASURER STATE OF OHIO	6/6/2019	75.00
11941918	TREASURER STATE OF OHIO	6/7/2019	106.50
11942146	TREASURER STATE OF OHIO	6/10/2019	803.25
11942064	TREHERNE LAW OFFICE	6/7/2019	140.00
11941462	TRIAD TECHNOLOGIES LLC	6/5/2019	220.20
11941736	TRIAD TECHNOLOGIES LLC	6/6/2019	123.79
11941737	TRIAD TECHNOLOGIES LLC	6/6/2019	103.26
11941508	TRINITY SERVICES GROUP, INC.	6/5/2019	27,077.04
11941333	TY A CARPENTER	6/4/2019	314.98
11941321	TYLER STARLINE	6/4/2019	1,233.50
11942278	TYLER STARLINE	6/10/2019	598.00
11941216	TYLER TECHNOLOGIES INC	6/4/2019	3,807.00
11941939	TYLER TECHNOLOGIES INC	6/7/2019	15,750.00
11941884	ULRICH W ROSE	6/7/2019	22.91

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
8125255	UMR INC (ACH) ADMIN ONLY	6/4/2019	137,070.96
8125254	UMR INC (ACH) CLAIMS ONLY	6/4/2019	856,358.58
8125295	UMR INC (ACH) CLAIMS ONLY	6/10/2019	1,681,322.44
11941753	UNI-SELECT USA INC	6/6/2019	55.96
11941770	UNITED NEGRO COLLEGE FUND	6/6/2019	1,500.00
11941754	UNITED RENTALS NA	6/6/2019	710.27
11941738	UNITED ROTARY BRUSH CORP	6/6/2019	362.17
11941240	UNIVERSITY OF CINCINNATI RESEARCH INST	6/4/2019	10,750.00
11941666	UNIVERSITY OF DAYTON	6/6/2019	598.00
11941466	UPS GROUND FREIGHT INC	6/5/2019	16.05
11941235	URBAN LEAGUE OF GREATER	6/4/2019	2,605.88
11941775	US BANCORP GOVERNMENT LEASING	6/6/2019	1,002.34
11941962	US BANCORP GOVERNMENT LEASING	6/7/2019	20.60
11941233	US FOOD INC	6/4/2019	3,228.13
11941465	US GREEN BUILDING COUNCIL	6/5/2019	129.00
11941421	UTILITY TRUCK EQUIPMENT INC	6/5/2019	182,791.00
11941306	VALLONE LAW OFFICES	6/4/2019	923.00
11942264	VALLONE LAW OFFICES	6/10/2019	720.00
11941457	VECTREN ENERGY DELIVERY OF OHIO INC	6/5/2019	702.41
11941728	VECTREN ENERGY DELIVERY OF OHIO INC	6/6/2019	160.99
11941862	VECTREN ENERGY DELIVERY OF OHIO INC	6/6/2019	109.30
11942150	VECTREN ENERGY DELIVERY OF OHIO INC	6/10/2019	1,397.81
11941602	VERIZON WIRELESS	6/5/2019	40.17
11941704	VERIZON WIRELESS	6/6/2019	6,168.98
11941705	VERIZON WIRELESS	6/6/2019	3,433.56
11941706	VERIZON WIRELESS	6/6/2019	114.51
11941917	VERIZON WIRELESS	6/7/2019	4,124.46
11942151	VERMEER HEARTLAND	6/10/2019	632,207.00
11942255	VERNETIA GAYLE MILLER	6/10/2019	868.90
11941249	VETERANS OF FOREIGN WARS-POST 9550	6/4/2019	500.00
11942249	VIJAI THANKRAJ	6/10/2019	800.00
11941127	VIJAY K. CHITKARA	6/4/2019	2,287.75
11941330	VIKING GROUP INC	6/4/2019	44.96
11941724	VILLAGE NEW LEBANON	6/6/2019	5,815.03
11942147	VILLAGE OF NEW LEBANON	6/10/2019	468.04
11941438	VOCALINK INC	6/5/2019	897.50
11941171	VOGEL'S NURSERY	6/4/2019	420.00
11941458	W W GRAINGER INC	6/5/2019	2,247.66
11941598	W W GRAINGER INC	6/5/2019	46.84
11941928	W W GRAINGER INC	6/7/2019	232.24
11941487	W2 EVENT SOLUTIONS LLC	6/5/2019	2,044.00
11941698	WAIBEL ENERGY SYSTEMS	6/6/2019	1,545.00
11941916	WAIBEL ENERGY SYSTEMS	6/7/2019	1,084.20
11941446	WARREN COUNTY SHERIFF	6/5/2019	106.00
11941923	WARREN COUNTY WATER & SEWER DEPT	6/7/2019	1,499.40
11941769	WATCH SYSTEMS LLC	6/6/2019	716.10
11941976	WATER CO OF THE CENTRAL STATES INC	6/7/2019	41.50
11941977	WATER CO OF THE CENTRAL STATES INC	6/7/2019	15.00
11942259	WAYNE E MILLER	6/10/2019	3,612.50
11941150	WESCO DISTRIBUTION INC	6/4/2019	162.60
11941659	WESLEY COM CENTER INC	6/6/2019	12,150.00
11941251	WEST OHIO COMMUNITY ACTION PARTNERSHIP	6/4/2019	7,053.27

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11941203	WEST PUBLISHING CORP	6/4/2019	1,537.62
11941204	WEST PUBLISHING CORP	6/4/2019	3,012.62
11941185	WESTCARE OHIO	6/4/2019	18,865.89
11941713	WESTCARE OHIO	6/6/2019	20,485.80
11941732	WESTERN STATES ENVELOPE	6/6/2019	4,204.00
11941933	WESTERN STATES ENVELOPE	6/7/2019	888.00
11941919	WIGGINS CLEANING & CARPET SERVICES, INC.	6/7/2019	1,728.87
11941133	WILLIAM G. HIBNER III	6/4/2019	1,395.42
11941936	WILLIAMS SCOTSMAN INC	6/7/2019	1,040.60
11941971	WOODRIDGE OF MISSOURI LLC	6/7/2019	8,085.00
11941148	WOOLPERT INC	6/4/2019	14,627.21
11941763	WRIGHT EXPRESS FINANCIAL SERVICE CORP	6/6/2019	21,034.06
11941434	WRIGHT STATE PHYSICIANS INC	6/5/2019	1,938.00
8125257	YORK RISK SERVICES GROUP INC (ACH)	6/5/2019	16,027.80
11941667	YOUNG MEN CHRISTIAN ASSOCIATION	6/6/2019	14,724.51
11942079	ZACHARY GOIT	6/7/2019	750.00
11941734	ZEKE ESTES	6/6/2019	350.00
11941758	ZIKS FAMILY PHARMACY INC	6/6/2019	19.98
11941950	ZIKS FAMILY PHARMACY INC	6/7/2019	224.65
			6,878,621.71