



Payments Approved by Board of County Commissioners on 6/25/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11944568	A & A SAFETY, INC	6/19/2019	10,586.90
11944564	A E DAVID COMPANY INC	6/19/2019	4,821.04
11944419	A1 ATTORNEY SERVICES LLC	6/18/2019	450.00
11944907	ABIGAIL L GALLIGAN	6/21/2019	454.14
11945046	ACME SPRING INC.	6/24/2019	648.40
11944601	ACTIVE PARENTING PUBLISHERS INC	6/19/2019	5,238.00
11944627	AIRGAS INC	6/19/2019	166.33
11944876	ALAN GABEL ATTY	6/20/2019	475.00
11945207	ALAN GABEL ATTY	6/24/2019	987.50
11944712	ALBERT BARNETT	6/19/2019	1,000.00
11944567	ALCOR SUPPLY & FIXTURE CO	6/19/2019	637.65
11944524	ALFRED W. MINOR JR.	6/19/2019	57.42
11944345	ALLIED SUPPLY COMPANY INC	6/18/2019	31.50
11944924	ALZHEIMERS DISEASE & RELATED DISORDERS	6/21/2019	3,159.86
11944403	AMAZON.COM, INC	6/18/2019	169.00
11945123	AMERATHON LLC	6/24/2019	203.00
11944557	AMERICAN RED CROSS	6/19/2019	1,350.00
11944800	AMY AND DAVID DOBSON	6/20/2019	72.50
11944484	AMY FERGUSON	6/18/2019	940.00
11944769	ANGELA D. SCAMMAHORN	6/20/2019	159.46
11944896	ANGELA L. HOSIER	6/21/2019	551.58
11944589	ANITA M DELANEY	6/19/2019	12.20
11945020	ANTHONY CAPIZZI	6/24/2019	965.48
11944735	ANTHONY W SULLIVAN ATTY	6/19/2019	151.00
11945139	ANTOINETTE S CORDELL	6/24/2019	275.00
11945049	APG OFFICE FURNISHINGS	6/24/2019	3,855.55
11944543	ARAMARK	6/19/2019	38,004.56
11945030	ARAMARK	6/24/2019	1,141.14
11944611	ARAMARK SERVICES INC	6/19/2019	309.68
11945099	ARAMARK SERVICES INC	6/24/2019	313.98
11944404	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/18/2019	56.40
11944612	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/19/2019	48.90
11945100	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/24/2019	64.39
11944933	ARBOR E&T LLC	6/21/2019	1,381.89
11945138	ARC DOCUMENT SOLUTIONS LLC	6/24/2019	200.73
11944468	ARKESHA SELLERS	6/18/2019	1,585.00
11944977	ARKESHA SELLERS	6/21/2019	800.00
11945212	ARNOLD & ARNOLD LTD	6/24/2019	400.00
11944914	AT&T CORP	6/21/2019	4,817.68
11944607	AT&T SERVICES INC	6/19/2019	1,517.61
11945093	AT&T SERVICES INC	6/24/2019	1,211.00
11945056	AUMAN MAHAN & FURRY	6/24/2019	600.00
11944362	AUTOMOTIVE DISTRIBUTORS	6/18/2019	3.66
11944605	AUTOZONE INC	6/19/2019	32.99
11945097	B I INCORPORATED	6/24/2019	11,497.24
11944480	BALDWIN VALLEY LAW LLC	6/18/2019	1,429.00
11944707	BALDWIN VALLEY LAW LLC	6/19/2019	1,864.00

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11945031	BARBRA BERGMAN	6/24/2019	2,450.00
11944604	BARGE DESIGN SOLUTIONS INC	6/19/2019	12,509.35
11944709	BARNES LAW LLC	6/19/2019	268.00
11944361	BARRY HALL ENTERPRISES INC	6/18/2019	927.95
11944381	BEARING DISTRIBUTORS INC	6/18/2019	252.62
11944547	BECKY L COTEREL	6/19/2019	101.20
11944702	BEN M SWIFT ATTY	6/19/2019	1,178.00
11944974	BEN M SWIFT ATTY	6/21/2019	1,067.50
11944539	BEST PLUMBING SPECIALITIES INC	6/19/2019	233.49
11944903	BIANCA D. HAND	6/21/2019	338.14
11945206	BIESER GREER & LANDIS LLP	6/24/2019	280.00
11944396	BLACK & VEATCH CORPORATION	6/18/2019	10,794.55
11944600	BOB BARKER COMPANY INC.	6/19/2019	748.80
11944473	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	6/18/2019	330.00
11945057	BRAILEY DANIELS INC	6/24/2019	89.60
11944558	BREAKFIRE INC	6/19/2019	749.50
11945045	BREAKFIRE INC	6/24/2019	941.90
11944994	BRENDA SMITH	6/21/2019	1,000.00
11944471	BRENT E RAMBO, ATTY	6/18/2019	1,043.00
11944978	BRENT E RAMBO, ATTY	6/21/2019	1,200.00
11945222	BRET LEASURE	6/24/2019	500.00
11945012	BRIAN J. BURKE	6/24/2019	1,147.95
11944897	BRIAN J. POE	6/21/2019	98.02
11944392	BRINKS INCORPORATED	6/18/2019	730.96
11944593	BRINKS INCORPORATED	6/19/2019	990.76
11945079	BRINKS INCORPORATED	6/24/2019	1,519.31
11944518	BRITTANY L. ROBERTSON	6/19/2019	1,114.18
11944772	BROOKE JANE EHLERS	6/20/2019	60.00
11944327	BROOKVILLE RENTAL INC	6/18/2019	68.45
11944371	BROWN & BILLS ARCHITECTS	6/18/2019	4,382.00
11944514	BRYAN BAILEY	6/19/2019	60.32
11944713	BRYAN BROWN	6/19/2019	1,000.00
11944708	BRYAN LAW LLC	6/19/2019	215.00
11944980	BRYAN LAW LLC	6/21/2019	630.50
11945211	BRYAN LAW LLC	6/24/2019	510.00
11945131	BTX KOI INC	6/24/2019	178.00
11944544	BUILDING BRIDGES INC.	6/19/2019	20,000.00
11944408	BURLINGTON COAT FACTORY	6/18/2019	897.20
11944615	BURLINGTON COAT FACTORY	6/19/2019	7,406.82
11945104	BURLINGTON COAT FACTORY	6/24/2019	2,526.55
11944356	BUSCHUR ENTERPRISES INC	6/18/2019	37.47
11944406	BUTLER AUTO BATH	6/18/2019	14.92
11945101	BUTLER AUTO BATH	6/24/2019	23.25
11944475	BYRON K SHAW	6/18/2019	584.00
11944521	C. DARON RAYNOR	6/19/2019	104.66
11944575	CABLES & CONNECTOR TECHNOLOGIES	6/19/2019	107.45
11944360	CABLES TO GO	6/18/2019	96.15
11945114	CALDERON TEXTILES LLC	6/24/2019	1,202.23
11944705	CANDI S RAMBO, ATTY	6/19/2019	667.00
11945202	CANDI S RAMBO, ATTY	6/24/2019	725.00
11944528	CARLA I. ZETZER	6/19/2019	88.16
11945209	CAROL J HOLM, ATTY	6/24/2019	180.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11945223	CAROLYN HODGE	6/24/2019	1,000.00
11944525	CASSANDRA I. BURRELL-WILLIAMS	6/19/2019	26.10
11944350	CASSANOS, INC.	6/18/2019	66.15
11944485	CATHERINE MCCARTHY	6/18/2019	543.00
11944919	CATHOLIC SOCIAL SERVICES	6/21/2019	7,109.38
11944393	CDW GOVERNMENT INC	6/18/2019	61.99
11945081	CDW GOVERNMENT INC	6/24/2019	495.33
11944425	CENTERVILLE CJDR LLC	6/18/2019	112.88
11945096	CHARLENE E. NICHOLAS & ASSOCIATES LLC	6/24/2019	248.00
11944704	CHARLES A CLAYPOOL ATTY	6/19/2019	325.00
11944495	CHARLES SANDERS	6/18/2019	1,000.00
11944472	CHARLES W SLICER JR ATTY	6/18/2019	350.00
11944517	CHERYL KEYTON	6/19/2019	1,126.36
11945051	CHILDRENS EMERGENCY	6/24/2019	93.78
11944369	CHOICE ONE ENGINEERING	6/18/2019	337.50
11944470	CHRIS FOGT ATTY	6/18/2019	201.00
11944875	CHRIS FOGT ATTY	6/20/2019	1,087.00
11945203	CHRIS FOGT ATTY	6/24/2019	450.00
11944808	CHRISTINA M & ADAM D DOWNS	6/20/2019	147.00
11944763	CHRISTINA M. GREEN	6/20/2019	64.03
11944548	CHRISTINE OLINSKY	6/19/2019	29.78
11944478	CHRISTOPHER B EPLEY CO LPA	6/18/2019	377.00
11944516	CHRISTOPHER D. SHEETS	6/19/2019	1,183.78
11944764	CHRISTOPHER D. SHEETS	6/20/2019	389.62
11944531	CHRISTY COLEMAN	6/19/2019	39.56
11944788	CINCINNATI COPIERS INC	6/20/2019	417.00
11944374	CINTAS CORPORATION	6/18/2019	21.71
11944375	CINTAS CORPORATION	6/18/2019	919.60
11944580	CINTAS CORPORATION	6/19/2019	41.85
11944581	CINTAS CORPORATION	6/19/2019	147.36
11945022	CIRRUS CONCEPT CONSULTING INC	6/24/2019	766.57
11944609	CITRIX SYSTEMS INC	6/19/2019	498.90
11944378	CITY OF DAYTON	6/18/2019	702.00
11944992	CITY OF DAYTON FIRE DEPT	6/21/2019	70.00
11944791	CITY OF DAYTON WATER & SEWER BILL	6/20/2019	25,000.00
11944582	CITY OF VANDALIA	6/19/2019	33.86
11944463	CLERK OF THE SUPERIOR COURT	6/18/2019	40.00
11944416	CNE GAS HOLDINGS	6/18/2019	1,582.22
11944804	CNE GAS HOLDINGS	6/20/2019	3,125.49
11944939	COLUMBUS COUNCIL ON WORLD AFFAIRS	6/21/2019	22,310.00
11945071	COLUMBUS EQUIPMENT CO.	6/24/2019	159.29
11944561	COMMERCIAL PARTS & SERV.	6/19/2019	504.16
11945060	COMPUNET CLINICAL LABS	6/24/2019	525.57
11945061	COMPUNET CLINICAL LABS	6/24/2019	589.79
11944616	CONSTANCE BEAL	6/19/2019	110.70
11944418	COREYS AUTO REPAIR LLC	6/18/2019	275.54
11945110	COTTAGE TRANSCRIPTION CO	6/24/2019	93.66
11944489	COURTNEY J PRICE	6/18/2019	750.00
11944379	COVERALL HBCS	6/18/2019	600.00
11944353	COX MEDIA GROUP-OHIO	6/18/2019	112.49
11944559	COX MEDIA GROUP-OHIO	6/19/2019	2,432.32
11945048	COX MEDIA GROUP-OHIO	6/24/2019	577.45

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11944928	CRAFTMASTERS VAN & TRUCK ACCESSORIES, IN	6/21/2019	5,364.00
11945068	CRAFTMASTERS VAN & TRUCK ACCESSORIES, IN	6/24/2019	390.00
11944476	CRISTY OAKES ATTY	6/18/2019	205.00
11944895	CRYSTAL J. SCHULTZ	6/21/2019	30.45
11945124	CYNTHIA SWAFFORD	6/24/2019	100.00
11944586	D J L MATERIAL & SUPPLY, INC.	6/19/2019	126.17
11944786	D N D UNIFORMS, INC.	6/20/2019	476.00
11945084	DAIKIN APPLIED AMERICAS INC	6/24/2019	7,901.00
11944922	DAKOTA CENTER INC	6/21/2019	1,627.10
11944496	DAMEON DUNNING	6/18/2019	1,000.00
11945067	DANCO LETTERING	6/24/2019	12.00
11944767	DANIEL BOLTON	6/20/2019	348.69
11944626	DANIELLE NICOLE RASTETTER	6/19/2019	2,411.64
11945121	DANIELLE NICOLE RASTETTER	6/24/2019	177.50
11945010	DARYL K. WILSON	6/24/2019	252.00
11945017	DAVID A. POSMA JR	6/24/2019	308.00
11945002	DAVID EUGENE BLACKWELL	6/21/2019	10.00
11944509	DAVID L NORRIS	6/18/2019	200.00
11945033	DAVID M DUWEL ATTY	6/24/2019	300.00
11944995	DAVID MORSE	6/21/2019	1,000.00
11944535	DAVID PIERCE	6/19/2019	59.39
11944497	DAVID ULOHO	6/18/2019	1,000.00
11944975	DAWN S GARRETT ATTY AT LAW	6/21/2019	63.00
11945028	DAY-CON SUPPLIES LLC	6/24/2019	52.90
11944573	DAYTON BAR ASSOCIATION	6/19/2019	275.00
11944621	DAYTON CAPSCREW CO	6/19/2019	51.09
11944344	DAYTON CLUTCH & JOINT INC	6/18/2019	107.48
11944464	DAYTON METROPOLITAN LIBRARY	6/18/2019	500.00
11944364	DAYTON PARTS CO NAPA	6/18/2019	1,667.95
11944570	DAYTON PARTS CO NAPA	6/19/2019	453.03
11944925	DAYTON PARTS CO NAPA	6/21/2019	1,608.44
11945058	DAYTON PARTS CO NAPA	6/24/2019	57.87
11944341	DAYTON POWER AND LIGHT	6/18/2019	334.71
11944342	DAYTON POWER AND LIGHT	6/18/2019	424.09
11944551	DAYTON POWER AND LIGHT	6/19/2019	11,603.51
11944552	DAYTON POWER AND LIGHT	6/19/2019	32.51
11944553	DAYTON POWER AND LIGHT	6/19/2019	49.29
11944554	DAYTON POWER AND LIGHT	6/19/2019	31.05
11944916	DAYTON POWER AND LIGHT	6/21/2019	7,962.79
11944917	DAYTON POWER AND LIGHT	6/21/2019	6,053.47
11945037	DAYTON POWER AND LIGHT	6/24/2019	41.43
11945038	DAYTON POWER AND LIGHT	6/24/2019	151.56
11944792	DAYTON PROFESSIONAL BASEBALL CLUB LLC	6/20/2019	1,796.00
11944405	DAYTON REFRIGERATION SERVICE INC	6/18/2019	591.00
11944372	DAYTON RELIABLE AIR FILTER SVS	6/18/2019	128.15
11944343	DAYTON STENCIL WORKS CO	6/18/2019	125.48
11944555	DAYTON STENCIL WORKS CO	6/19/2019	122.62
11944778	DAYTON STENCIL WORKS CO	6/20/2019	16.97
11944918	DAYTON STENCIL WORKS CO	6/21/2019	40.68
11944578	DAYTON TOOL CRIB INC	6/19/2019	318.15
11944890	DEBRA K. SHAW	6/21/2019	200.10
11944622	DEFRIES COPP LLC	6/19/2019	893.22

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11945109	DEHIELO INC	6/24/2019	932.70
11945224	DENVER HERRON	6/24/2019	250.00
11945133	DIRECT SOURCE 1	6/24/2019	599.00
11944430	DIVAL SAFETY EQUIPMENT INC	6/18/2019	539.07
11944370	DONET INC	6/18/2019	1,716.66
11944790	DONET INC	6/20/2019	40.99
11945044	DOROTHY LANE MARKET INC	6/24/2019	236.60
11944469	DOUGLAS C HAHN, ATTY	6/18/2019	1,042.00
11945005	DOUGLAS W. FARMER	6/24/2019	22.00
11944510	DUSTIN JOHNSON	6/18/2019	183.17
11944799	EBSCO INDUSTRIES INC	6/20/2019	797.39
11944988	EBY RENTALS INC	6/21/2019	575.00
11945140	EDDIES LAWN & LANDSCAPING	6/24/2019	1,400.00
11945105	EL ROBINSON ENGINEERING OF OHIO CO	6/24/2019	53,207.90
11945008	ELIZABETH C. MOORE	6/24/2019	1,667.77
11944789	ELLIOTT & FAULKNER LPA	6/20/2019	853.00
11944407	ENGLEWOOD TOWING & RECOVERY INC	6/18/2019	405.00
11944545	EQUIPARTS CORPORATION	6/19/2019	321.38
11944423	EQUIPMENT SPECIALISTS DAYTON, LLC	6/18/2019	1,789.00
11944498	ERIC MILLER	6/18/2019	1,000.00
11945215	ESCRIBERS	6/24/2019	372.30
11944556	F D LAWRENCE ELECTRIC	6/19/2019	451.39
11944400	FEDEX	6/18/2019	118.44
11945089	FERGUSON ENTERPRISES	6/24/2019	4,225.62
11944422	FISHBECK, THOMPSON, CARR & HUBER, INC.	6/18/2019	379.00
11944338	FISHER SCIENTIFIC PRODUCTS	6/18/2019	667.20
11944492	FOX & ASSOCIATES CO LPA	6/18/2019	365.00
11945014	FREDERICK D. ZOLLERS	6/24/2019	308.00
11944474	FREUND FREEZE & ARNOLD	6/18/2019	1,530.00
11944629	FRIENDS SERVICE COMPANY INC	6/19/2019	3,420.00
11945128	FUMOTO ENGINEERING OF AMERICA, INC.	6/24/2019	825.50
11944391	G.F.O.A.	6/18/2019	150.00
11944714	GARRY MARSHALL	6/19/2019	1,000.00
11944996	GARY COMBS	6/21/2019	1,000.00
11944354	GEM CITY KEY SHOP, INC.	6/18/2019	71.75
11944560	GEM CITY KEY SHOP, INC.	6/19/2019	15.00
11944328	GENERAL ELECTRIC CAPITAL CORP	6/18/2019	395.77
11944540	GENERAL ELECTRIC CAPITAL CORP	6/19/2019	221.35
11944912	GENERAL ELECTRIC CAPITAL CORP	6/21/2019	26.38
11944715	GEORGE MESAROS	6/19/2019	1,000.00
11944633	GEOTECHNOLOGY INC	6/19/2019	1,255.63
11944997	GLEN A COX	6/21/2019	1,000.00
11944499	GLERICK DALE	6/18/2019	1,000.00
11944920	GOODWILL EASTER SEALS MIAMI VALLEY	6/21/2019	5,292.39
11944347	GOODWILL RESOURCE SOLUTIONS LTD	6/18/2019	5,753.00
11945041	GOODWILL RESOURCE SOLUTIONS LTD	6/24/2019	57,659.25
11945082	GORDON FOOD SERVICE INC	6/24/2019	1,743.21
11944365	GREEN VELVET SOD FARMS	6/18/2019	373.75
11945225	GUNARS CAKSTE	6/24/2019	1,000.00
11945076	H P PRODUCTS CORP	6/24/2019	73.02
11944336	HAHN AUTOMOTIVE	6/18/2019	181.41
11945135	HALEE JONES	6/24/2019	250.00

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11944628	HAMILTON TELEPHONE ANSWERING SERVICE INC	6/19/2019	213.90
11945226	HAROLD SMITH	6/24/2019	500.00
11944771	HELEN C WALLACE	6/20/2019	823.84
11945116	HENDERSON PRODUCTS INC	6/24/2019	7,688.00
11944879	HILARY LERMAN	6/20/2019	155.00
11945227	HOLLY NEWMAN	6/24/2019	1,000.00
11945091	HOME DEPOT CREDIT SERVICES	6/24/2019	791.80
11944477	HORWITZ & HORWITZ LLC	6/18/2019	1,500.00
11944878	HORWITZ & HORWITZ LLC	6/20/2019	727.00
11944716	HOWARD ALLEN	6/19/2019	500.00
11945075	HYLANT	6/24/2019	977.00
11944326	ICOR TECHNOLOGY INC	6/18/2019	12.50
11944620	ICP, INC.	6/19/2019	3,688.56
11944395	IDENTISYS INC	6/18/2019	325.00
11945086	IDENTISYS INC	6/24/2019	460.24
11944935	IGS VENTURES INC	6/21/2019	9,263.83
11944936	IGS VENTURES INC	6/21/2019	2,509.84
11944937	IGS VENTURES INC	6/21/2019	8,705.72
11944938	IGS VENTURES INC	6/21/2019	25,335.81
11945027	INSTITUTE FOR PSYCHIATRIC EDUCATION	6/24/2019	1,325.00
11944359	INTERSTATE FORD, INC.	6/18/2019	235.49
11945053	INTERSTATE FORD, INC.	6/24/2019	60.00
11944710	IRENE WONG	6/19/2019	607.00
11945083	JACK DOHENY SUPPLIES OHIO INC	6/24/2019	740.31
11944500	JAMES LAWSON	6/18/2019	1,000.00
11945018	JAMES R. YERKINS	6/24/2019	26.95
11944532	JANE NOVICK	6/19/2019	16.36
11945007	JANEL A. REGELSKI	6/24/2019	1,779.25
11945015	JAY E. FENT JR	6/24/2019	308.00
11944421	JB LAWN & LANDSCAPING	6/18/2019	4,430.52
11944973	JEFFERY S REZABEK ATTY	6/21/2019	7,931.00
11945198	JEFFERY S REZABEK ATTY	6/24/2019	400.00
11945228	JEFFREY BRANNAN	6/24/2019	500.00
11945205	JEFFREY D LIVINGSTON ATTY	6/24/2019	2,692.50
11945032	JEFFREY HAZLETT ATTY	6/24/2019	300.00
11944490	JENNIFER D COX	6/18/2019	571.00
11945142	JENNIFER J EUBANKS	6/24/2019	90.00
11944526	JENNIFER J. HECKMAN	6/19/2019	22.04
11944773	JENNIFER L. YOAK	6/20/2019	535.75
11944520	JENNIFER M. KAP	6/19/2019	1,044.00
11944905	JEREMIAH N HUNT	6/21/2019	457.04
11944431	JERRY MAYS LOCKSMITH SERVICES LLC	6/18/2019	110.00
11945229	JESSE COX	6/24/2019	1,000.00
11945006	JESSICA M. ABERNATHY	6/24/2019	433.02
11944318	JETT S. COLE	6/18/2019	46.98
11944636	JOANNE RAU	6/19/2019	31.36
11944717	JOE HARRIS	6/19/2019	500.00
11944348	JOHN A BECKER CO INC	6/18/2019	132.25
11944718	JOHN A MOE	6/19/2019	1,000.00
11944527	JOHN C. SEEBOCK	6/19/2019	74.24
11944501	JOHN GARBER	6/18/2019	1,000.00
11944911	JOHN J. AMARANTE	6/21/2019	75.40

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11944719	JOHN MOORE	6/19/2019	1,000.00
11944479	JOHN PINARD	6/18/2019	141.00
11945210	JOHN PINARD	6/24/2019	1,550.00
11944998	JOHN STANLEY	6/21/2019	1,000.00
11944720	JOHNNIE SCOTT	6/19/2019	1,000.00
11945092	JOHNSON CONTROLS FIRE PROTECTION LP	6/24/2019	435.00
11944398	JOHNSON CONTROLS SECURITY SOLUTIONS	6/18/2019	380.46
11945090	JOHNSON CONTROLS SECURITY SOLUTIONS	6/24/2019	207.00
11944316	JONATHAN M PARKS	6/18/2019	1,680.95
11945035	JORGE ROSAL	6/24/2019	713.00
11945024	JOSEPH G POLLARD CO INC	6/24/2019	71.60
11944502	JOSEPH STONE	6/18/2019	1,000.00
11944721	JOSEPHINE BEAVER	6/19/2019	500.00
11944635	JUDITH C MARCUM	6/19/2019	13.68
11945013	JUSTIN D. BONE	6/24/2019	308.00
11944571	K E ROSE COMPANY	6/19/2019	998.00
11945059	K E ROSE COMPANY	6/24/2019	998.00
11945063	K&R DISTRIBUTORS INC	6/24/2019	14.00
11944983	KANE LAW OFFICES LLC	6/21/2019	607.50
11945216	KANE LAW OFFICES LLC	6/24/2019	1,210.00
11944770	KATHY E. BLACK	6/20/2019	345.58
11944530	KATIE STUCK	6/19/2019	66.47
11944529	KAYLA LAMONTAGNE	6/19/2019	43.50
11944882	KEARA R SCHREIBER	6/20/2019	180.00
11945204	KEITH A FRICKER, ATTY	6/24/2019	400.00
11945230	KEITH ALLEN	6/24/2019	1,000.00
11944722	KEITH TOUSIGNANT	6/19/2019	500.00
11944340	KEVIN B STAHL	6/18/2019	99.95
11944569	KLEEM INC.	6/19/2019	9,433.40
11944384	KOENIG EQUIPMENT INC	6/18/2019	37.71
11944784	KOHLER FOODS, INC.	6/20/2019	2,184.00
11945134	KRISTEN LACAZE	6/24/2019	640.00
11945039	KROGER CO	6/24/2019	46.85
11944956	KRONOS INC	6/21/2019	270.00
11944483	KS MILLER LAW OFFICE LLC	6/18/2019	357.00
11944584	KYJER ENTERPRISES INC	6/19/2019	95.00
11944352	L. J. DEWEESE CO., INC.	6/18/2019	6,570.15
11944542	LABORATORY CORP OF AMERICA HOLDINGS	6/19/2019	397.95
11944908	LACEY M MAGUIRE	6/21/2019	252.30
11944723	LACOEY ALLEN	6/19/2019	1,000.00
11944766	LAURA C. BOWLING	6/20/2019	364.87
11944523	LAURA E. FUJIMURA-DRENIK	6/19/2019	92.80
11944491	LAW OFFICE OF MICHAEL V PORTER LLC	6/18/2019	640.00
11945197	LAW OFFICE OF WILLIAM O CASS JR LTD	6/24/2019	746.50
11944534	LEANN CLARK	6/19/2019	45.24
11944931	LEGAL AID OF WESTERN OHIO	6/21/2019	11,422.49
11945019	LEIGH ANN CAPIZZI	6/24/2019	49.94
11944880	LENNEN LAW LLC	6/20/2019	529.00
11944985	LENNEN LAW LLC	6/21/2019	572.50
11945218	LENNEN LAW LLC	6/24/2019	435.00
11944893	LESLEY A. KEOWN	6/21/2019	356.68
11944934	LEVEL 3 COMMUNICATIONS LLC	6/21/2019	4,124.60

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11944606	LEXISNEXIS RISK DATA MANAGEMENT INC	6/19/2019	180.00
11944926	LIFE ESSENTIALS INC	6/21/2019	1,558.20
11945132	LIGHTOWER FIBER NETWORKS II LLC	6/24/2019	1,400.00
11944537	LILLI CRANE & EQUIPMENT CO	6/19/2019	365.00
11944783	LISA LEEDY	6/20/2019	40.00
11945050	LISA LEEDY	6/24/2019	20.19
11944579	LITTLE MIAMI RIVER	6/19/2019	495.00
11945055	LJB INC	6/24/2019	6,394.25
11945231	LOUIS THUMSER	6/24/2019	500.00
11944397	LOWES HOME CENTERS INC	6/18/2019	69.66
11945243	LURVIE PENDERGRASS	6/24/2019	120.00
11944373	LYKINS OIL COMPANY	6/18/2019	39,360.36
11944357	LYONS ELECTRICAL SUPPLY	6/18/2019	93.33
11944346	M & R ELECTRIC MOTOR SERVICE INC	6/18/2019	215.00
11945040	M & R ELECTRIC MOTOR SERVICE INC	6/24/2019	1,210.00
11944979	MANNING LAW FIRM LLC	6/21/2019	1,054.00
11945125	MARK A WENDLING	6/24/2019	5,000.00
11945219	MARK H. RAPIER	6/24/2019	970.20
11944355	MARSHALL DAYTON TIRE SALES INC	6/18/2019	74.86
11944976	MARSHALL G LACHMAN ATTY	6/21/2019	4,666.94
11945199	MARSHALL G LACHMAN ATTY	6/24/2019	400.00
11944768	MARSITA D. WILLIAMS	6/20/2019	217.25
11945232	MARTIN GOULD	6/24/2019	500.00
11944493	MARY ELLEN CONNELLY	6/18/2019	384.00
11944986	MARY ELLEN CONNELLY	6/21/2019	252.00
11944596	MASTER LEASE INC	6/19/2019	467.50
11944325	MATTHEW A.J. SWIFT	6/18/2019	147.73
11944776	MATTHEW BENDER & CO INC	6/20/2019	412.41
11945026	MATTHEW BENDER & CO INC	6/24/2019	226.10
11944494	MATTHEW DICICCO	6/18/2019	1,129.00
11945233	MATTHEW HANLEY	6/24/2019	1,000.00
11945217	MATTHEW J BARBATO	6/24/2019	907.50
11944810	MATTHEW WINEBAR	6/20/2019	2,235.00
11945113	MAXIM ROOFING COMPANY LLC	6/24/2019	9,200.00
11944599	MAXIM STAFFING SOLUTIONS	6/19/2019	1,303.06
11945088	MAXIM STAFFING SOLUTIONS	6/24/2019	1,521.71
11945137	MAXIMUM RESTORATION GENERAL	6/24/2019	1,668.65
11944351	MAYS SHEDD SALES &	6/18/2019	292.98
11945130	MC-RC ENTERPRISES INC	6/24/2019	265.19
11944337	MCKESSON MEDICAL-SURGICAL	6/18/2019	410.40
11944597	MCKESSON MEDICAL-SURGICAL MINNESOTA	6/19/2019	57.96
11945085	MCKESSON MEDICAL-SURGICAL MINNESOTA	6/24/2019	6,144.90
11944390	MCMaster-CARR SUPPLY CO.	6/18/2019	333.82
11945112	MECHANICAL CONSTRUCTION MANAGERS LLC	6/24/2019	415.48
8125378	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	6/20/2019	342,147.24
11944899	MELANIE S. FEUERBACH	6/21/2019	403.78
11944511	MERCHANTS SECURITY SERV.	6/18/2019	12,765.70
11944562	MERCHANTS SECURITY SERV.	6/19/2019	7,111.13
11944785	MERCHANTS SECURITY SERV.	6/20/2019	7,948.09
11944774	MEREDITH L. GOEBEL	6/20/2019	1,328.84
11945117	MIAMI VALLEY NEWSPAPERS	6/24/2019	15.00
11944538	MIAMI VALLEY RTA	6/19/2019	6,000.00

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11945023	MIAMI VALLEY RTA	6/24/2019	6,000.00
11944321	MICHAEL J. FLANNERY	6/18/2019	329.66
11944467	MICHAEL R BOOHER	6/18/2019	1,015.00
11944999	MICHAEL SCOTT	6/21/2019	250.00
11944533	MICHELLE KNIGHT	6/19/2019	69.60
11945052	MIKE MOBLEY REPORTING	6/24/2019	693.45
11944486	MILLER WALKER & BRUSH	6/18/2019	317.00
11944981	MILLER WALKER & BRUSH	6/21/2019	1,130.50
11945214	MILLER WALKER & BRUSH	6/24/2019	772.50
11944488	MITCHELL FROST	6/18/2019	1,098.44
11944426	MNJ TECHNOLOGIES DIRECT INC	6/18/2019	4,592.00
11944632	MNJ TECHNOLOGIES DIRECT INC	6/19/2019	5,938.25
11944576	MODERN OFFICE METHODS, INC.	6/19/2019	2,479.00
11944410	MONTAGE ENTERPRISES INC	6/18/2019	669.38
11944377	MONTGOMERY COUNTY	6/18/2019	38.20
11944991	MONTGOMERY COUNTY	6/21/2019	1,750.00
11944376	MONTGOMERY COUNTY CLERK OF COURTS	6/18/2019	48.00
8125345	MONTGOMERY COUNTY COMMON PLEAS COURT	6/19/2019	3,510.00
11945098	MOTHERS AGAINST DRUNK DRIVING	6/24/2019	390.00
11944334	MSC IND SUPPLY CO	6/18/2019	63.72
11945025	MSC IND SUPPLY CO	6/24/2019	204.91
11945120	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	6/24/2019	169.99
11944619	MURPHY TRACTOR & EQUIPMENT CO	6/19/2019	465.08
11944884	NAKEYIA N. ALLEN	6/20/2019	283.16
11945000	NANCY SUTTON	6/21/2019	1,000.00
11944602	NAPHCARE INC	6/19/2019	11,954.74
11944984	NATHAN BOONE	6/21/2019	210.00
11944335	NATIONAL ASSOCIATION OF GOVERNMENT	6/18/2019	225.00
11944432	NATIONAL CREDIT SYSTEMS INC	6/18/2019	785.00
11944793	NATIONAL DISTRICT ATTORNEY ASSOC	6/20/2019	735.00
11944993	NATL ASSOC OF COUNTIES	6/21/2019	560.00
11944796	NATL ASSOC OF DRUG COURT PROFESSIONALS	6/20/2019	745.00
11944608	NCH CORPORATION	6/19/2019	204.86
11945094	NCH CORPORATION	6/24/2019	736.02
11944324	NICHOLAS A. RUSSELL	6/18/2019	150.73
11944363	NORTHWEST CONSULTANTS INC	6/18/2019	1,333.00
11945103	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/24/2019	403.50
11944563	OHIO AUTO KOLOR INC	6/19/2019	13.10
11944366	OHIO GOVERNMENT FINANCE ASSOCIATION	6/18/2019	70.00
11944787	OHIO JOB AND FAMILY SERVICES	6/20/2019	3,550.00
11944382	OHIO MACHINERY CO	6/18/2019	660.19
11944889	OHIO MACHINERY CO	6/20/2019	178.42
11944782	OHIO PROSECUTING ATTORNEYS ASSOC	6/20/2019	1,800.00
11945072	OHIO STATE UNIVERSITY	6/24/2019	2,492.75
11944411	OHIO VALLEY GASKET INC	6/18/2019	594.33
11944805	ONLINE COMPUTER LIBRARY CENTER	6/20/2019	105.05
11944798	ORKIN EXTERMINATING CO	6/20/2019	315.00
11944874	OSTROWSKI LAW FIRM CO LPA	6/20/2019	285.00
11945118	OSUWITT LLC	6/24/2019	261.67
11944519	OTIS K. SHEPPARD	6/19/2019	1,168.90
11944401	PACER SERVICE CENTER	6/18/2019	20.50
11944623	PAMELA J DOBSON	6/19/2019	67.66

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11945241	PATRICK MCLAUGHLIN	6/24/2019	1,754.00
11944320	PATRICK N. MIKAL	6/18/2019	75.00
11944809	PATRICK R MCLAUGHLIN	6/20/2019	1,754.00
11944617	PATTERSON VETERINARY SUPPLY INC	6/19/2019	781.65
11944585	PCMG INC	6/19/2019	3,490.00
11944613	PEACE OF MIND VETERINARY RELIEF SERVICE	6/19/2019	841.25
11944386	PEST DOCTOR SYSTEMS INC	6/18/2019	127.08
11944587	PEST DOCTOR SYSTEMS INC	6/19/2019	149.26
11945078	PEST DOCTOR SYSTEMS INC	6/24/2019	138.68
11944380	PHAMATECH INC	6/18/2019	36.00
11944465	PHILLIP A REID ATTORNEY AT LAW	6/18/2019	435.00
11944625	PHILLIPS FEED SERVICE INC	6/19/2019	308.56
11944349	PICKREL BROS. INC.	6/18/2019	660.52
11945043	PICKREL BROS. INC.	6/24/2019	227.38
11945054	PICKREL SCHAEFFER & EBELING CO LPA	6/24/2019	13,410.25
11945141	PIX4D INC	6/24/2019	3,500.00
11944777	PNC BANK	6/20/2019	77.00
11944603	PODS	6/19/2019	114.99
11945115	PRAIRIE FARMS DAIRY INC	6/24/2019	224.63
11944806	PRECISE MRM	6/20/2019	1,653.00
11944610	PRECISION DYNAMICS CORP	6/19/2019	1,340.00
11944339	PREMIER SAFETY & SERVICE INC	6/18/2019	796.25
11944724	PRISCILLA SAUNDERS	6/19/2019	500.00
11945126	QUALITY AND AFFORDABLE SERVICE	6/24/2019	5,000.00
11944594	QUILL CORPORATION	6/19/2019	331.21
11944414	RA CONSULTANTS LLC	6/18/2019	2,953.57
11944909	RACHEL BRASWELL	6/21/2019	131.72
11944522	RAMONA GAIL WILSON	6/19/2019	31.32
11944503	RANDALL MCINTOSH	6/18/2019	1,000.00
11944725	RANDOLPH MCNUTT	6/19/2019	1,000.00
11944927	REACH OUT OF MONTGOMERY CTY	6/21/2019	2,030.00
11944795	RELX INC	6/20/2019	3,375.00
11945201	RICHARD D DONENFELD ATTY	6/24/2019	1,022.50
11944546	RICHARD D SMITH	6/19/2019	87.76
11945234	RICHARD KING	6/24/2019	1,000.00
11944420	RNA MEDICAL	6/18/2019	613.00
11944412	ROBERT & ELIZABETH INC	6/18/2019	920.84
11944706	ROBERT ALAN BRENNER LLC	6/19/2019	665.00
11944877	ROBERT ALAN BRENNER LLC	6/20/2019	3,650.00
11945208	ROBERT ALAN BRENNER LLC	6/24/2019	514.50
11945235	ROBERT HESS	6/24/2019	1,000.00
11944504	ROBERT MARTIN	6/18/2019	1,000.00
11944726	ROBERT NEWELL	6/19/2019	500.00
11944505	ROBERT R DELLOMA	6/18/2019	1,000.00
11945236	ROBERT WAGNER	6/24/2019	1,000.00
11944549	ROGER E NEAL	6/19/2019	19.94
11944779	ROGERS & GREENBERG LLP	6/20/2019	1,991.00
11944402	RON TURLEY ASSOCIATES INC	6/18/2019	4,940.00
11944883	RONDEL S. BOYD	6/20/2019	416.67
11944577	RUMPKE OF OHIO INC	6/19/2019	441.08
11944990	RUMPKE OF OHIO INC	6/21/2019	547.20
11945069	RUMPKE OF OHIO INC	6/24/2019	1,648.85

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11944506	RUSSELL PATTERSON	6/18/2019	1,000.00
11944487	RYAN MARTIN	6/18/2019	160.00
11944319	SALLY A. DAVIS	6/18/2019	75.00
11945213	SAMANTHA L BERKHOFFER	6/24/2019	647.00
11944399	SANDY'S AUTO AND TRUCK SERVICE INC	6/18/2019	393.75
11944881	SARA BARRY	6/20/2019	1,110.00
11944898	SARA B. COOK	6/21/2019	179.22
11944536	SARITA L. SIMON	6/19/2019	114.84
11945129	SCOTT L STEBBINS	6/24/2019	640.00
11945034	SCOTT T KIDD PSY D	6/24/2019	2,800.00
11944634	SEATTLE SEWING SOLUTIONS INC	6/19/2019	285.50
11944921	SENIOR RESOURCE CONNECTION	6/21/2019	32,480.00
11944801	SHARON & RONALD ROBERT	6/20/2019	78.50
11945036	SHARON L MULLINS	6/24/2019	8,125.00
11944765	SHELLY AGGARWAL	6/20/2019	173.23
11945001	SHERMAN COOLEY	6/21/2019	1,000.00
11944901	SHERRY L. SCHAAF	6/21/2019	505.18
11944515	SHERYL LYNN DAUGHERTY	6/19/2019	40.02
11945029	SHI INTERNATIONAL CORP.	6/24/2019	128.04
11945074	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	6/24/2019	209.00
11944358	SOUTH COMMUNITY, INC.	6/18/2019	24,305.00
11945095	SPAGHETTI WAREHOUSE RESTAURANT	6/24/2019	164.40
11944727	STACEY WHITESIDE	6/19/2019	1,000.00
11944892	STACIA R. BURLINGAME	6/21/2019	76.56
11944900	STACY L. GIESZL	6/21/2019	30.16
11945107	STANLEY CONVERGENT SECURITY SOLUTIONS	6/24/2019	115.00
11944775	STAPLES CONTRACT & COMMERCIAL INC	6/20/2019	1,519.29
11944466	STATON FISHER & CONBOY LLP	6/18/2019	203.00
11944323	STEPHANIE A. HOBBS	6/18/2019	150.73
11944781	STEPHENS, WALTER F JR.INC	6/20/2019	1,125.00
11944595	STERICYCLE INC	6/19/2019	171.08
11945080	STERICYCLE INC	6/24/2019	127.16
11944728	STEVEN GOODSPEED	6/19/2019	1,000.00
11944428	STEVEN M KING	6/18/2019	13,300.00
11944482	STEVENSON LAW LLC	6/18/2019	543.00
11944385	STOOPS FREIGHTLINER & QUALITY TRAILER	6/18/2019	2,582.20
11944614	STRAND ASSOCIATES INC	6/19/2019	2,854.34
11944807	SUNSET ENTERPRISES LLC	6/20/2019	88.27
11945122	SUNSET ENTERPRISES LLC	6/24/2019	575.36
11944982	SYDNEY MEEKS	6/21/2019	1,848.00
11944906	TAIRYA A. FIELDS	6/21/2019	215.76
11945102	TAYLOR JONES JR ESQ	6/24/2019	600.00
11944910	TAYLOR N. TRIMBLE	6/21/2019	245.17
11944367	TCN BEHAVIORAL HEALTH SERVICES INC	6/18/2019	1,360.00
11945011	TED LEO JACKSON	6/24/2019	1,200.95
11944415	TELOGIS INC	6/18/2019	205.00
11944507	TEMIKA TURNER	6/18/2019	500.00
11944637	TERESA L HICKS	6/19/2019	22.48
11944394	TERMINAL SUPPLY CO.	6/18/2019	84.07
11944550	TERRI CARTER	6/19/2019	80.36
11944711	THE LAW OFFICE OF EMILY E SLUK	6/19/2019	530.00
11945220	THE LAW OFFICE OF EMILY E SLUK	6/24/2019	255.00

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11944902	THEA E. TREMAIN	6/21/2019	367.72
11944317	THERESA A. LAWSON	6/18/2019	96.67
11944566	THINK PATENTED	6/19/2019	2,670.00
11945127	THOMAS E SULLIVAN PH D LLC	6/24/2019	2,294.50
11944797	THOMAS G. RAUCH CO LPA	6/20/2019	2,849.00
11945108	THOMAS WHELLEY	6/24/2019	300.00
11944481	TIBBS LAW OFFICE LLC	6/18/2019	1,250.00
11945021	TIFFANY L. DULIN	6/24/2019	650.27
11944329	TIME WARNER CABLE	6/18/2019	436.00
11944330	TIME WARNER CABLE	6/18/2019	900.00
11944331	TIME WARNER CABLE	6/18/2019	663.00
11944332	TIME WARNER CABLE	6/18/2019	1,200.00
11944333	TIME WARNER CABLE	6/18/2019	496.43
11944541	TIME WARNER CABLE	6/19/2019	633.53
11944913	TIME WARNER CABLE	6/21/2019	314.61
11944429	TIMOTHY L JUSTICE	6/18/2019	200.10
11945237	TODD HENDRICKS	6/24/2019	1,000.00
11944413	TOKAY SOFTWARE	6/18/2019	1,390.00
11944729	TOMMY HODGE	6/19/2019	500.00
11944322	TRACY L. ATKINSON	6/18/2019	164.83
11944894	TRACY T. DECAILLE	6/21/2019	457.04
11944417	TRANK BATTERIES, INC.	6/18/2019	1,105.55
11945221	TRAVIS HUTCHINS	6/24/2019	250.00
11944368	TREASURER STATE OF OHIO	6/18/2019	1,213.00
11944574	TREASURER STATE OF OHIO	6/19/2019	107,863.71
11944583	TREASURER STATE OF OHIO	6/19/2019	600.00
11944989	TREASURER STATE OF OHIO	6/21/2019	25.50
11945065	TREASURER STATE OF OHIO	6/24/2019	100.00
11945073	TREASURER STATE OHIO	6/24/2019	4,967.60
11944703	TREHERNE LAW OFFICE	6/19/2019	165.50
11945200	TREHERNE LAW OFFICE	6/24/2019	1,060.00
11945087	TRIAD TECHNOLOGIES LLC	6/24/2019	19.38
11944424	TRINITY SERVICES GROUP, INC.	6/18/2019	22,134.83
11944631	TRINITY SERVICES GROUP, INC.	6/19/2019	959.91
8125344	UMR INC (ACH) CLAIMS ONLY	6/18/2019	700,224.72
11944409	UNI-SELECT USA INC	6/18/2019	257.54
11945077	UNITED ART & EDUCATION INC	6/24/2019	221.18
11944592	UNITED PARCEL SERVICE	6/19/2019	60.28
11945106	UNIVERSITY PSYCHOLOGICAL SERVICES	6/24/2019	5,490.00
11945119	UPDAYTON	6/24/2019	2,000.00
11944923	US BANK	6/21/2019	2,304.50
11944802	US FOOD INC	6/20/2019	665.58
11945111	US FOOD INC	6/24/2019	3,159.81
11944941	VAL-PAK OF CINCINNATI INC	6/21/2019	1,350.00
11944891	VALERIE A. OGLESBY	6/21/2019	291.74
11944572	VALLEY LAUNDRY INC	6/19/2019	285.00
11945238	VANCE GORHAM	6/24/2019	1,000.00
11944803	VANCE OUTDOORS INC	6/20/2019	997.50
11944387	VECTREN ENERGY DELIVERY OF OHIO INC	6/18/2019	1,184.49
11944388	VECTREN ENERGY DELIVERY OF OHIO INC	6/18/2019	65.98
11944588	VECTREN ENERGY DELIVERY OF OHIO INC	6/19/2019	31.07
11944932	VECTREN ENERGY DELIVERY OF OHIO INC	6/21/2019	239.79

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11944630	VIOLA M JONES	6/19/2019	130.00
11944930	VOCALINK INC	6/21/2019	770.00
11945070	VOCALINK INC	6/24/2019	329.00
11944383	VOSS CHEVROLET	6/18/2019	243.62
11944389	W W GRAINGER INC	6/18/2019	152.22
11944590	W W GRAINGER INC	6/19/2019	1,169.96
11944591	W W GRAINGER INC	6/19/2019	136.11
11944736	W2 EVENT SOLUTIONS LLC	6/19/2019	1,625.00
11944904	WACOVIA C. BROWN	6/21/2019	540.56
11944780	WAGONER STORES INC	6/20/2019	2,805.86
11945062	WAIBEL ENERGY SYSTEMS	6/24/2019	126,268.00
11945239	WALTER TOLLEY JR	6/24/2019	1,000.00
11944624	WATCH SYSTEMS LLC	6/19/2019	264.55
11944915	WESLEY COM CENTER INC	6/21/2019	10,237.95
11945016	WESLEY E. SHEPARD	6/24/2019	308.00
11944598	WEST PUBLISHING CORP	6/19/2019	202.10
11944794	WEST PUBLISHING CORP	6/20/2019	1,745.61
11944929	WESTCARE OHIO	6/21/2019	5,278.58
11944730	WILLIAM GOSS	6/19/2019	500.00
11945009	WILLIAM MONTGOMERY LOY	6/24/2019	57.30
11944731	WILLIAM SCHULTZ	6/19/2019	1,000.00
11945240	WILLIE ANDERSON	6/24/2019	1,000.00
11944427	WORKFORCE PAYHUB	6/18/2019	87.50
11945047	WRIGHT STATE UNIVERSITY	6/24/2019	5,250.00
8125346	YORK RISK SERVICES GROUP INC (ACH)	6/19/2019	48,888.76
11945136	YORK RISK SERVICES GROUP, INC	6/24/2019	204.63
			2,440,949.80