

Company Name	Account Number	JUL 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	External Trng.	External Trng.	Total Meetings	CEO Attendance Date	FY19 1st half semi annual reports	FY19 2nd half semi annual reports
5 Star Staffing	1486461-1-67				1	1	1							1		4	11/21/2018	X	X
5th Ave Lumber Co / Lumbercraft	893059-1-67	1		1	1	1		1	1	1				1	1	9	11/21/2018	X	
Air Technologies	1714364-1-67	1	1	1	1	1	1	1	1	1						9			X
Air Waves, Inc.	799917-1-67	1	1	1	1	1	1	1	1							8		X	X
American Diagnostics Services, Inc.	1515797-1-67	1	1	1	1	1	1	1		1						8	7/18/2018	X	X
American Mechanical Group, Inc.	1428752-1-67	1	1	1	1	1	1	1		1						8	7/18/2018	X	
Amethyst Inc.	891814-1-67															0			
APCO Industries Inc.	409480-1-67															0			
Appian Manufacturing Corporation	1034771-1-67		1	1	1	1	1	1		1				1		8		X	X
ARC Industries	466165-1-67		1		1	1	1							1		5		X	X
Arlington Court	460511-1-67	1	1	1	1	1	1	1		1						8	8/15/2018	X	X
Ashland Home Care, Inc.	1152524-1-67	1	1	1	1											4	7/18/2018	X	
Association for the Developmentally Disabled	480812-1-67	1	1	1	1	1	1									6		X	X
Atlas Capital Services, Inc.	100193-1-67	1	1	1	1	1	1	1	1	1						9	12/19/2018	X	X
Axis Civil Construction LLC	80004311-1-67	1	1	1	1	1	1		1	1				1		9	7/18/2018	X	X
Axium Plastics	1649931-1-67	1		1	1	1	1		1							6	9/19/2018	X	X
Baesman Group, Inc.	366154-1-67	1	1	1		1	1	1	1	1						8	1/16/2019	X	X
Bartlett Tree Experts	156564-1-67															0			
Bermex Contract Services	1146208-1-67															0			
Better Home Care Services Inc.	1499096-1-67															0			
Bexley City Schools	32505151-1-67															0		X	X
BrightStar Care	1563941-1-67															0			
BriskHeat Corporation	226401-1-67	1		1	1	1	1	1		1						7		X	X
Brooks Supported Living Inc.	1120276-1-67	1	1	1	1	1	1	1		1						8		X	X
Buckeye Boxes	417531-1-67	1	1	1	1											4	7/18/2018	X	
Buckeye Ranch	358806-1-67	1	1	1		1	1	2	1	1						8	1/16/2019	X	X
Buckeye Shapeform	25084-1-67	1	1	1	1	1	1		1	1						8	7/18/2018	X	X
Bunn-Minnick	613103-1-67															0			
Calgon Carbon Corporation	84603-1-67	1	1	1	1			1	1	1				1		8		X	X
Calimira/Rusty Bucket	1365090-1-67	1	1	1	1	1	1	1		1						8	9/19/2018		X
Cameron Mitchell Restaurants LLC	1111195-1-67	1	1	1	1	1	1	1		1						8	9/19/2018		X
Capital Resin Corporation	669466-1-67	1														1		X	
Casto Management Services Inc.	78425-1-67	1	1	1	1	1	1	1	1	1				1		10		X	X
Child Development Council of Franklin Co	906713-1-67			1												1			X
City Barbeque, Inc.	1298549-1-67	1	1	1	1	1	1	1		1						8		X	X
City of Bexley	32505102-1-67															0			

City of Columbus	32505302-1-67	1	1	1	1	1	1	1	1	1							9		X	X	
City of Grandview Heights	32505502-1-67																	0		X	
City of Whitehall	32505902-1-67	1	1	1		1	1	1		1								7		X	X
City of Worthington	32506102-1-67		1	1	1	1	1	1	1						1			8		X	X
Clark Grave Vault Company	10219-1-67	1	1	1	1	1	1	1	1	1								9		X	X
Clinton Township	32520404-1-67	1	1	1				1	1									6		X	
Columbus Center for Human Services Inc	814335-1-67		1	1	1	1	1	1		1								7	11/21/2018	X	X
Columbus City Schools	32505351-1-67	1	1	1	1	1	1	1	1									8	11/21/2018	X	X
Columbus Museum of Art	76718-1-67	1	1		1			1		1	1							6	8/15/2018	X	X
Columbus Window Cleaning Company	1327993-1-67	1	1	1	1	1	1	1		1								8	7/18/2018	X	X
Comp Management Health Systems	1150528-1-67	1		1	1	1	1	1	1	1								8		X	X
COMTEX	1392136-1-67	1	1	1	1	1	1	1	1	1					1			10	10/17/2018	X	X
COSI Columbus	310337-1-67				1	1	1		1	1								5		X	X
COW Industries Inc.	86141-1-67																	0			
Crafts Americana Group, Inc.	1386713-1-67	1		1		1	1	1	1									6			
Crown Services Inc.	437278-1-67	1		1	1	1	1	1		1								7	12/19/2018	X	X
CSI International, Inc.	1382276-1-67	1	1	1	1			1	1									7	7/18/2018	X	X
Dayton Rogers of Ohio, Inc.	496580-1-67	1	1	1	1			1										6	11/21/2018	X	X
Dispatch Media Group	1724559-1-67		1	1	1	1	1	1	1	1								8	9/19/2018	X	
Diversity Search Group	1575869-1-67	1	1		1	1	1											5	10/17/2018		X
Dreier and Maller Inc.	1044926-1-67		1	1	1	1	1	1	1	1								8	10/17/2018	X	X
Dublin City Schools	32550051-1-67	1	1	1	1	1	1	1		1					1			9	12/19/2018	X	X
Dublin Millwork, Inc.	1004421-1-67	1	1		1	1	1	1		1								7	11/21/2018	X	X
Dublin Springs	1649045-1-67																	0			
Dynalab EMS, Inc.	1552083-1-67	1	1	1	1	1	1	1		1								8	12/19/2018	X	X
Dynalab Focus Factory	1551238-1-67	1	1	1		1	1	1		1								7	12/19/2018	X	X
Dynalab Inc.	812189-1-67	1	1															2	12/19/2018	X	X
Eastland-Fairfield Career & Technical Schools	30000523-1-67	1	1	1	1	1	1	1		1								8	11/21/2018	X	X
EMH&T	146260-1-67	1	1	1	1	1	1	1		1								8		X	X
Environmental Management Services	1088325-1-67																	0			
Essilor of America, Inc.	1081640-1-67																	0			
Farnham Equipment Co.	286331-1-67	1	1	1	1	1	1	1		1								8		X	X
FeeCorp Industrial	1123890-1-67	1	1	1		1	1	1	1	1								8	2/20/2019	X	X
FIMM USA Inc.	1643498-1-67	1	1	1	1	1	1	1	1	1								9	7/18/2018	X	X
Fireproof Records	865504-1-67	1	1	1	1	1	1	1		1								8	3/20/2019	X	X
Flexicom LLC	1393351-1-67																	0			
FORJAK Industrial	1645489-1-67																	0		X	
Four String Brewing	1653080-1-67		1	1														2			
Franklin County Residential Services	792271-1-67																	0			
Friendship Village of Dublin	768737-1-67	1	1	1	1	1	1	1	1	1								9	2/20/2019	X	X
Fritsche Corporation	322622-1-67	1	1	1	1	1	1			1								7	8/15/2018	X	X

Gardner Inc.	169941-1-67	1		1	1	1	1	1	1		1						8		X	X	
General Theming Contractors LLC	1327322-1-67	1	1	1	1	1	1	1	1	1	1							9		X	X
GFS Chemicals, Inc.	87221-1-67	1		1	1	1	1	1	1		1						1		8		
Global Management Solutions, Inc.	1176034-1-67	1	1	1	1	1	1	1	1		1							8	10/17/2018	X	X
Goodale Auto-Truck Parts Co., Inc.	117228-1-67	1		1	1	1	1	1	1	1	1							8		X	X
H.T. Hackney Co.	1406065-1-67	1	1	1	1	1	1	1	1	1	1							9	7/18/2018	X	X
Heinzerling Foundation	377162-1-67	1	1	1	1	1	1	1	1		1							8	1/16/2019		
Henry Painting Co Inc	222823-1-67	1	1	1	1	1					1							6			
HFI Inc.	259848-1-67	1	1	1	1	1	1	1	1		1							8		X	X
Hill & Smith Inc.	1570673-1-67	1	1	1	1	1	1	1	1	1	1							9	12/19/2018	X	X
Himes Vending	1401638-1-67	1	1	1	1	1	1		1		1						1	8	3/20/2019	X	X
Hirschvogel, Inc.	982944-1-67		1		1	1	1											4		X	X
Homestead America	1514427-1-67	1	1	1	1			1	1	1	1							8		X	X
Hyperlogistics	1296162-1-67	1	1	1	1	1	1	1	1	1								8	11/21/2018	X	X
Identity Systems, Inc.	1004133-1-67	1		1	1	1	1	1	1		1							7		X	X
Innosource Inc	1297777-1-67	1	1	1	1	1	1	1	1	1	1							9	9/19/2018	X	X
ITC Manufacturing	1737886-1-67		1	1	1	1												4		X	
J&D Home Improvement, Inc.	948807-1-67	1	1	1	1	1	1	1	1	1	1							9		X	
Jewish CommuniCenter of Greater Columbus	234284-1-67	1	1		1	1	1	1	1	1	1							8		X	X
Johncol, Inc.	1060661-1-67	1	1	1		1	1				1							6		X	X
Jones Schlater Flooring, LLC	1534871-1-67	1	1	1	1			1	1		1							7		X	X
Joseph Tree Service	1476810-1-67	1	1	1	1	1	1	1	1	1	1							9	1/16/2019	X	X
JSJ Staffing	1677865-1-67	1		1	1	1	1	1	1		1							7	7/18/2018	X	X
Karn Meats Inc.	309991-1-67	1	1	1		1	1	1	1	1	1							8	10/17/2018	X	X
Kinetics Noise Control	326101-1-67	1	1	1	1	1	1	1	1		1							8		X	
Klean-A-Kar, Inc.	296829-1-67																	0			
Kurtz Bros. Central Ohio, LLC	1497864-1-67		1	1	1	1	1											5		X	X
Lake Shore Cryotronics	690719-1-67	1	1	1	1	1	1	1	1	1	1							9	1/16/2019	X	X
Lakes Golf and Country Club	999895-1-67	1	1		1		1											4		X	X
Land-Grant Brewing Co.	1684902-1-67	1	1	1	1	1	1	1	1	1	1							9	7/18/2018	X	X
Lane Aviation Corp	128500-1-67	1	1	1	1	1	1	1	1	1	1					1		10	8/15/2018	X	X
Laserflex Corporation	1091347-1-67	1			1	1	1	1	1	1								6			
LAZ Parking	1656080-1-67	1	1	1	1			1	1									6		X	X
Leaders Moving & Storage Company	1148625-1-67						1	1	1	1	1					1	1	7		X	X
Legacy Maintenance Services, LLC	1650763-1-67																	0			
Liberty Tire Services of Ohio, LLC	1372074-1-67	1	1	1	1	1	1	1	1	1	1							9		X	X
Lifecare Alliance	51018-1-67	1	1	1	1	1	1	1	1		1							8	8/15/2018		
Linworth Lumber	893073-1-67	1	1	1	1	1	1			1	1							8	11/21/2018	X	
Lutheran Outdoor Ministries in Ohio	1009612-1-67	1	1	1				1	1	1	1					1		8	2/20/2019	X	X
Mad River Management LLC	1726423-1-67	1	1	1	1	1	1	1	1		1							8	8/15/2018	X	X
Madison Township	32521004-1-67																	0			
Managed Employee Solutions	1443775-1-67	1	1	1	1	1	1	1	1		1							8	10/17/2018	X	X

Metro Heating & Air Conditioning	1016855-1-67	1	1	1	1	1	1	1	1									8	8/15/2018	X	X	
Metropolitan Environmental Services Inc	1135271-1-67	1	1	1	1	1	1	1	1	1									8	7/18/2018	X	X
Mid America Health Inc.	1471189-1-67	1	1	1	1	1	1	1	1										8	8/15/2018	X	
Mid-Ohio foodbank	755209-1-67	1	1	1	1				1	1	1								7		X	X
Mifflin Township	32521204-1-67	1	1	1	1	1	1	1											7		X	X
MJB Electric Service	1077133-1-67	1	1	1	1	1	1	1	1										7		X	X
Mohawk Carpet Industries	1418240-1-67	1		1	1	1	1	1	1										7	10/17/2018	X	X
Mohun Health Care Center	1199716-1-67	1	1	1	1			1	1								1		8		X	X
Mother Angeline McCrory Manor	1464818-1-67	1	1		1	1	1			1	1								7		X	X
MPI Management dba Olshan Properties	1617545-1-67																		0			
MXD Group	1677989-1-67																		0			
National Kidney Services Inc.	1271101-1-67																		0			
Netcare Corporation	495995-1-67	1	1	1	1	1	1	1	1										8		X	X
New Albany-Plain Local School District	32521651-1-67	1	1	1	1	1	1	1	1										8	10/17/2018	X	X
New River Electrical Corporation	266799-1-67	1	1	1	1	1	1												7	10/17/2018		
NGL Warehouse	1280016-1-67	1	1	1	1	1	1	1	1	1	1								9	7/18/2018	X	X
North Central Mental Health Services, In	518088-1-67			1	1	1	1	1									1		7	9/19/2018	X	X
Oakland Nursery, Inc.	194987-1-67	1	1	1	1	1	1	1	1	1	1						1		10	9/19/2018	X	X
Ohio Association of Foodbanks	1300208-1-67	1		1	1	1	1	1	1	1	1								8		X	X
Ohio Custodial Maintenance	1583378-1-67	1	1	1	1	1	1			1	1						1		9	3/20/2019	X	
Ohio History Connection	328049-1-67	1	1	1	1	1	1	1	1	1	1								9		X	X
Ohio Support Services Corp.	715200-1-67	1	1	1	1	1	1			1	1						1		9	3/20/2019	X	
Ohio Transmission Corporation	375082-1-67	1	1	1	1	1	1	1	1										7	12/19/2018	X	X
Otterbein University	20518-1-67	1	1	1	1	1	1	1	1								1		9	3/20/2019	X	X
PetPeople Enterprises, LLC	1216510-1-67	1	1	1	1	1	1	1	1	1	1								9		X	X
PharmaForce, Inc.	1326411-1-67	1	1	1	1	1	1	1	1	1	1								7		X	X
Pier 1 Imports	454286-1-67	1		1	1	1	1	1	1	1									7	9/19/2018		
Plain Township	32521604-1-67			1															1			
Plastic Suppliers, Inc.	612661-2-67	1		1	1	1			1	1	1								7			
Pontifical College Josephinum	539-1-67	1	1	1	1	1	1	1	1	1	1								9	9/19/2018	X	X
Power Distributors LLC	1704858-1-67	1	1	1	1	1	1	1	1	1	1								9		X	
Primary Care Nursing Services, Inc.	954572-1-67	1	1	1	1	1	1	1	1	1	1						1		10	8/15/2018		X
Prime Equipment Group, Inc.	1090530-1-67																		0			
Quality Assured Cleaning Inc.	1292777-1-67	1		1	1	1	1	1	1	1									8	7/18/2018	X	X
Radial	1520991-1-67	1	1	1	1				1	1							1		8		X	X
Reliable Appliance Installation, Inc.	1238878-1-67	1	1	1	1	1	1	1	1	1	1								9		X	X
Reliable Staffing Resources, LLC	1525944-1-67	1	1	1	1	1	1	1	1	1	1						1		10		X	X
Renovations Unlimited Inc.	1080726-1-67	1	1	1	1				1		1	1							7	9/19/2018	X	
Respite Connections, Inc.	1570052-1-67																		0			
RMS Management, Inc.	1014346-1-67	1	1	1	1	1	1			1	1								8		X	X
Royal Building Products	861842-1-67	1			1	1	1	1	1	1							1		8	11/21/2018	X	X
Royal Document Destruction	1418197-1-67	1	1	1	1	1			1	1	1								8		X	X

Royal Paper Stock	235043-1-67	1	1	1	1	1		1	1	1							8	11/21/2018	X	X	
Rudolph Bros & Co	501027-1-67	1	1	1	1	1	1	1	1	1								9		X	X
Safex, Inc.	1088717-1-67	1	1	1	1	1	1	1	1	1								9	12/19/2018	X	X
Schoedinger Funeral & Cremation Service	291573-1-67	1	1	1	1	1		1	1	1								8	9/19/2018	X	X
Sedgwick Claims Management Services Inc.	1283583-1-67	1		1	1	1	1	1		1								7	9/19/2018	X	X
Signcom, Inc.	810410-1-67	1	1	1	1	1	1	1		1								8		X	X
Smoot Construction	235990-1-67	1	1	1	1	1	1			1								7		X	X
Solutions Staffing	751955-1-67		1	1	1	1	1	1	1	1								8	10/17/2018	X	X
Southeast Inc.	706333-1-67	1	1	1	1		1	1	1	1								8	12/19/2018	X	X
Southern Glazers Wine & Spirits	1059283-1-67	1	1		1	1	1	1	1	1								8	2/20/2019	X	X
Spillman Company	167990-1-67	1	1	1	1	1	1	1		1								8	11/21/2018	X	X
Stanley Steemer International Inc	458470-1-67	1	1	1	1	1	1	1	1	1								9		X	X
Stonecrop Technology	1614939-1-67	1	1	1	1	1	1	1										7		X	
Superior Production Partnership	1132945-1-67	1	1	1	1	1	1	1	1	1				1				10		X	X
Sutphen Corporation	383332-1-67		1		1	1	1			1								5		X	X
The Grand	1707911-1-67	1	1	1	1	1	1			1								7	11/21/2018	X	X
The Laserflex Corporation	1091347-1-67				1													1			
The Windsor Companies	1575602-1-67																	0			
Thirty-One Gifts	1587025-1-67	1	1	1	1	1	1	1	1	1				1				10	3/20/2019	X	X
Three C Body Shops Inc.	1033862-1-67	1	1	1	1	1	1	1	1	1								9	7/18/2018	X	
Thrift Stores of Ohio, Inc.	952885-1-67	1	1	1	1	1	1	1	1	1								8	3/20/2019	X	X
Tosoh SMD, Inc.	963820-1-67		1	1	1			1	1	1				1	1			8	1/16/2019	X	X
Transworld Systems Incorporation	1720194-1-67	1	1	1	1	1	1	1		1				1				9		X	
Trillium Staffing	1694839-1-67	1	1	1	1	1	1	1		1								8		X	X
United Commercial Travelers	11515-1-67	1	1	1	1	1	1	1		1								8		X	X
Upreach, LLC	1414034-1-67	1	1	1	1	1	1	1		1								8			
V & S Columbus Galvanizing LLC	1361780-1-67	1	1	1	1	1	1	1	1	1								9	12/19/2018	X	X
Valhalla Holdings	1037115-1-67																	0			
VAT Inc.	1198591-1-67	1	1	1	1	1	1	1	1	1								9	10/17/2018	X	X
Vertex Refining Ohio	1713631-1-67																	0			
Volunteers of America of Greater Ohio	155849-1-67	1	1		1	1	1	1		1								7		X	X
W. D. Tire Warehouse, Inc.	877796-1-67	1	1	1	1	1												5	10/17/2018	X	
Wallick Properties Midwest LLC	421681-1-67	1	1	1	1	1	1			1	1							8	9/19/2018	X	X
Wesley Glen Inc.	97658-1-67		1	1	1	1	1	1		1								7		X	
Wesley Ridge Inc.	1251846-1-67	1	1	1	1	1	1	1		1								8		X	
Westerville City Schools	32505851-1-67		1	1	1	1	1	1		1					1			8		X	X
Wexner Heritage Village	249118-1-67	1	1	1		1	1	1		1								7		X	X
Whitehall City Schools	32505951-1-67		1	1	1	1	1	1	1	1								8	8/15/2018	X	X
Wood Landscape Services Ltd	1040073-1-67	1	1	1	1	1	1	1		1								8		X	X
Workline Solutions Inc.	1608764-1-67																	0			
WOW! Internet-Cable-Phone	1358729-1-67	1	1	1	1	1	1	1		1								8		X	X

Yenkin Majestic Paint Corporation	62177-1-67	1	1		1	1	1	1		1				1		8	11/21/2018	X	X
Yokohama Tire Corporation	748853-1-67		1	1												2			
YWCA Columbus	19948-1-67		1		1	1	1			1						5	10/17/2018	X	X