



Payments Approved by Board of County Commissioners on 5/14/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11937822	APP ARCHITECTURE	5/13/2019	26,001.44
11936432	4 IMPRINT INC	5/8/2019	580.83
11936279	4 IRON DEVELOPMENT	5/7/2019	267.82
11937820	A & A SAFETY, INC	5/13/2019	8,098.30
11936270	A E DAVID COMPANY INC	5/7/2019	1,174.20
11937810	A E DAVID COMPANY INC	5/13/2019	159.80
11937788	A RIFKIN COMPANY	5/13/2019	121.25
11937396	AARON & CARRIE DAVIS	5/13/2019	110.73
11937653	AARON LYONS	5/13/2019	60.00
11937324	ADAM AND SARAH MAYS	5/13/2019	831.05
11937463	ADENA AND GREGORY NOBLE	5/13/2019	129.18
11937464	ADENA M NOBLE	5/13/2019	30.00
11936664	ADOPTION & ATTACHMENT THERAPY PARTNERS	5/9/2019	783.75
11936457	ADT US HOLDINGS, INC	5/8/2019	101.44
11936442	ADVANCED MAINTENANCE TECHNOLOGIES	5/8/2019	625.00
11936765	AFRICA L. BANKS	5/10/2019	103.24
11937893	AGILENT TECHNOLOGIES INC	5/13/2019	1,300.46
11937871	AIRGAS GREAT LAKES INC	5/13/2019	1,170.20
11936251	AISHA J. MYLES	5/7/2019	12.18
11938013	ALAN GABEL ATTY	5/13/2019	340.00
11937353	ALEXANDRA & STEPHAN DICKERSON	5/13/2019	796.16
11937186	ALEXIS HINTON-GREENE	5/13/2019	91.85
11936981	ALICE M WORTHAM	5/13/2019	387.55
11937603	ALICIA DEBEVEC	5/13/2019	70.00
11937602	ALICIA & JACOB DEBEVEC	5/13/2019	800.46
11936965	ALISA WHITE	5/13/2019	127.77
11937469	ALISON & BENJAMIN FLORKEY	5/13/2019	119.96
11937562	ALISON HERRING	5/13/2019	552.69
11937138	ALISON OSHELL	5/13/2019	298.24
11937132	ALLEN M HENDERSON	5/13/2019	813.34
11937799	ALLIED SUPPLY COMPANY INC	5/13/2019	7.00
11937247	ALMA GATEWOOD	5/13/2019	151.33
11936452	ALPHA MEDIA LLC	5/8/2019	2,015.00
11936831	ALRO STEEL CORPORATION	5/10/2019	114.17
11937352	AMANDA & HECTOR GOMEZ	5/13/2019	203.00
11937528	AMANDA & TRAVIS IKERD	5/13/2019	2,211.25
11937529	AMANDA J IKERD	5/13/2019	60.00
11937493	AMANDA M AND JOSHUA D DULL	5/13/2019	149.49
11937494	AMANDA M DULL	5/13/2019	160.00
11937675	AMANDA M WAGNER	5/13/2019	30.00
11937694	AMANDA SYKORA	5/13/2019	59.50
11936438	AMAZON.COM, INC	5/8/2019	99.50
11937895	AMAZON.COM, INC	5/13/2019	81.02
11937384	AMBER & NATHAN ROHRER	5/13/2019	64.59
11937137	AMBER HERBERT	5/13/2019	1,171.30
11937611	AMBER LEWIS	5/13/2019	30.00
11937904	AMERICAN TRANSLATION SERVICES LLC	5/13/2019	315.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11936799	AMERICAN WATER WORKS ASSOCIATION	5/10/2019	850.00
11937293	AMY & DAVID SMITH	5/13/2019	138.41
11937707	AMY & SCOTT NIMMER	5/13/2019	3,153.10
11937319	AMY AND DAVID DOBSON	5/13/2019	1,551.36
11937573	AMY AND RYAN MCCOPPIN	5/13/2019	123.65
11937578	AMY D AND CHRISTOPHER A SAMMONS	5/13/2019	945.48
11936549	AMY FERGUSON	5/8/2019	735.00
11938021	AMY FERGUSON	5/13/2019	620.00
11937076	AMY L BOBBITT	5/13/2019	1,220.30
11936779	AMY M AMBURN	5/10/2019	257.52
11937059	AMY M MAITLEN	5/13/2019	91.85
11937259	AMY NICHOLE & JAMES SWISHER	5/13/2019	1,442.66
11937260	AMY NICHOLE SWISHER	5/13/2019	80.00
11937100	AMY OR BRYAN CAMPBELL	5/13/2019	114.30
11936280	ANCOR INFORMATION MANAGEMENT LLC	5/7/2019	12,750.00
11937211	ANDREA REEVES	5/13/2019	2,271.92
11937514	ANDREA SHORTER	5/13/2019	92.27
11937666	ANDREW BRADS	5/13/2019	60.00
11937556	ANDREW GRIFFIN	5/13/2019	378.32
11937476	ANDREW J & CHRISTOPHER M FISHPAW	5/13/2019	293.43
11937722	ANDREW N POWELL	5/13/2019	20.00
11936258	ANDREW T. DAVENPORT	5/7/2019	165.88
11937739	ANDREW W MIKESELL	5/13/2019	360.00
11936998	ANGEL L MONTGOMERY	5/13/2019	249.14
11937411	ANGELA D HILL	5/13/2019	129.18
11937537	ANGELA DUVERNAY	5/13/2019	119.96
11937203	ANGELA HAMMERLE	5/13/2019	205.70
11937326	ANGELA MAZZONE	5/13/2019	258.36
11937085	ANGELA MILLION	5/13/2019	292.17
11937333	ANGELA OR JAMES COMBS	5/13/2019	71.32
11937004	ANGELA REEVES	5/13/2019	263.79
11936626	ANGELA WORTHAM	5/9/2019	450.00
11937703	ANGELINA & DANIEL WALTHER	5/13/2019	646.50
11936285	ANIMAL CONTROL TRAINING SERVICES LLC	5/7/2019	1,500.00
11937057	ANITA M LAWHORN	5/13/2019	121.04
11937010	ANN LOWERY	5/13/2019	966.60
11937088	ANN OR JEFFERY BOWLING	5/13/2019	211.76
11937052	ANN V OR JOHN PADDOCK	5/13/2019	114.30
11937264	ANN WATTS	5/13/2019	293.43
11937199	ANN-MARIE P JONES	5/13/2019	101.97
11937555	ANNA & DUSTIN FOURMAN	5/13/2019	1,192.68
11936787	ANNA M MCMINN	5/10/2019	645.39
11937097	ANNA THOMPSON	5/13/2019	698.97
11937654	ANNE & ERIC FITTERER	5/13/2019	1,285.05
11937289	ANNETTE BROWN	5/13/2019	132.60
11936985	ANNIE ADAMS	5/13/2019	472.51
11936754	ANNIE B. WILLIAMS	5/10/2019	381.64
11936243	ANNY K. FLETCHER	5/7/2019	343.93
11937479	ANTHONY & MYRA WILBURN	5/13/2019	261.69
11937308	ANTHONY R JENSEN	5/13/2019	293.43
11937398	ANTHONY S ARMBRUSTER	5/13/2019	406.00
11937027	APRIL L. TURNER	5/13/2019	742.84

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11937110	APRIL S PRINCE	5/13/2019	217.70
11936263	ARAMARK	5/7/2019	15,996.89
11936440	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/8/2019	56.79
11936836	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/10/2019	316.65
11937896	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/13/2019	623.88
11936939	ARKESHA SELLERS	5/10/2019	360.00
11937157	ARLENE NORTH	5/13/2019	120.02
11936616	ASHLEE MOORE	5/9/2019	99.30
11937497	ASHLEY & JASON SEIDLER	5/13/2019	1,579.28
11937424	ASHLEY & JEREMY ACKERMAN	5/13/2019	97.81
11937565	ASHLEY AND ANTHONY MEYER	5/13/2019	239.91
11937338	ASHLEY D HALL	5/13/2019	254.16
11937551	ASHLEY FISHER	5/13/2019	716.43
11937721	ASHLEY M REAY	5/13/2019	586.86
11937706	ASHLEY N & ANDREW G JACKSON	5/13/2019	818.18
11937450	ASHLEY R CANNAROZZI	5/13/2019	110.73
11937365	ASHLEY SMITH	5/13/2019	18.45
11936837	ASSETWORKS INC	5/10/2019	310.00
11936625	AT&T CORP	5/9/2019	19,390.10
11937785	AT&T CORP	5/13/2019	70,192.09
11937894	AT&T MOBILITY NATIONAL ACCOUNTS LLC	5/13/2019	419.12
11936652	AT&T SERVICES INC	5/9/2019	729.76
11936653	AT&T SERVICES INC	5/9/2019	8,262.03
11937887	AT&T SERVICES INC	5/13/2019	114.88
11937888	AT&T SERVICES INC	5/13/2019	491.02
11937889	AT&T SERVICES INC	5/13/2019	123.82
11937890	AT&T SERVICES INC	5/13/2019	480.00
11936812	ATR DISTRIBUTING CO INC	5/10/2019	3,868.00
11936777	AUDRA G SHELTON	5/10/2019	455.30
11937092	AUDREY BROOKS	5/13/2019	99.66
11937164	AUDREY K AND JOSEPH THOMAS	5/13/2019	343.58
11937827	AUTOMOTIVE DISTRIBUTORS	5/13/2019	47.91
11936382	BALDWIN VALLEY LAW LLC	5/7/2019	2,401.00
11936547	BALDWIN VALLEY LAW LLC	5/8/2019	195.00
11936780	BARBARA A. ASBERRY	5/10/2019	412.68
11937746	BARBARA A. ASBERRY	5/13/2019	55.68
11937290	BARBARA CARR	5/13/2019	968.38
11937443	BARBARA HESTON	5/13/2019	645.92
11936760	BARBARA R. REHMERT	5/10/2019	533.60
11936551	BARNES LAW LLC	5/8/2019	501.00
11936953	BARNES LAW LLC	5/10/2019	732.00
11937783	BARRETT PAVING MATERIALS INC	5/13/2019	368.93
11936813	BARRY HALL ENTERPRISES INC	5/10/2019	417.21
11937859	BEARING DISTRIBUTORS INC	5/13/2019	58.78
11937028	BEATRICE MARTIN-PAGE	5/13/2019	202.85
11937508	BECKY M & CHARLES R RASMUSSEN	5/13/2019	129.18
11937091	BELKIS SIBERT	5/13/2019	287.64
11936810	BELMONT BAKERY & CATERING, INC.	5/10/2019	1,591.50
11937458	BEN SMALLWOOD	5/13/2019	184.55
11936849	BERTELSMANN LEARNING LLC	5/10/2019	636.30
11936970	BETHANN B & JEFFREY H KORCHINSKI	5/13/2019	3,101.90
11937744	BETHANY A DREW	5/13/2019	360.00

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11937738	BETHANY L MIKESELL	5/13/2019	360.00
11936632	BETTER BUSINESS BUREAU OF DAYTON	5/9/2019	198.00
11936986	BETTY BURNS	5/13/2019	103.19
11936259	BETTY J. ALLEN	5/7/2019	92.80
11937042	BETTY MURPHY	5/13/2019	91.85
11936845	BL ANDERSON COMPANY INC	5/10/2019	349.43
11937941	BLOOD HOUND LLC	5/13/2019	2,777.50
11937372	BOBBY & CORI BROOKS II	5/13/2019	945.48
11937373	BOBBY BROOKS II	5/13/2019	140.00
11938012	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	5/13/2019	750.00
11936840	BONDED CHEMICALS INC	5/10/2019	2,128.00
11937846	BOONES POWER EQUIPMENT INC	5/13/2019	416.00
11936450	BOOST TECHNOLOGIES LLC	5/8/2019	1,618.57
11936380	BOUCHER & BOUCHER CO LPA	5/7/2019	277.00
11938018	BOUCHER & BOUCHER CO LPA	5/13/2019	1,408.64
11937283	BRADLEY AND TIFFANY SMITH	5/13/2019	258.36
11936759	BRADLEY WOODS	5/10/2019	275.50
11936413	BRAILEY DANIELS INC	5/8/2019	298.36
11937828	BRAILEY DANIELS INC	5/13/2019	145.70
11937451	BRANDY & CHRISTOPHER ARTZ	5/13/2019	241.76
11936829	BRECHBUHLER SCALES INC	5/10/2019	365.15
11937336	BRENT & KRYSANNA NUSSBAUM	5/13/2019	1,473.38
11936375	BRENT E RAMBO, ATTY	5/7/2019	400.00
11936942	BRENT E RAMBO, ATTY	5/10/2019	520.00
11937337	BRENT NUSSBAUM	5/13/2019	140.00
11937439	BRIAN & DEANNA VACHA	5/13/2019	119.96
11937385	BRIAN HARTT	5/13/2019	646.50
11937162	BRIAN R JAMES	5/13/2019	160.00
11937342	BRIDGET FOSBURG	5/13/2019	73.82
11937656	BRIDGET LAKES	5/13/2019	140.00
11937594	BRITTANY & DAVID DEWEESE	5/13/2019	1,268.50
11937695	BRITTANY & DUSTIN RENZ	5/13/2019	25.60
11937307	BRITTANY COX-OLDFIELD	5/13/2019	105.19
11937595	BRITTANY DEWEESE	5/13/2019	35.00
11937726	BRITTANY GANZSARTO	5/13/2019	735.81
11937544	BRITTANY HOLTEN	5/13/2019	293.43
11937637	BRITTANY L & ADAM M HEBERT	5/13/2019	1,120.42
11936770	BRITTANY L MARTIN	5/10/2019	297.54
11937381	BRITTANY VANHOOK	5/13/2019	175.32
11937771	BROOKE JANE EHLERS	5/13/2019	1,087.69
11937660	BROOKE MOSLEY	5/13/2019	1,221.50
11937777	BROOKVILLE RENTAL INC	5/13/2019	168.82
11936459	BRUMBAUGH ENGINEERING & SORVEYING LLC	5/8/2019	1,140.00
11937709	BRYAN L MILLER	5/13/2019	50.00
11936951	BRYAN LAW LLC	5/10/2019	320.00
11938019	BRYAN LAW LLC	5/13/2019	341.00
11937640	BRYAN OKONEK	5/13/2019	40.00
11937632	BRYAN V STRAIN	5/13/2019	150.00
11937586	BRYAN VINCENT DUNAWAY	5/13/2019	293.43
11937496	BRYON BARTHOLOMEW	5/13/2019	166.09
11937881	BUCKEYE BUSINESS SOLUTIONS LLC	5/13/2019	227.50
11937793	BUDDE SHEET METAL WORKS, INC.	5/13/2019	194.65

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11936544	BYRON K SHAW	5/8/2019	2,079.00
11936946	BYRON K SHAW	5/10/2019	2,184.00
11937099	C BRYAN OR NICOLE FORNSHELL	5/13/2019	206.38
11937520	CANDACE AND THOMAS PEERA	5/13/2019	293.43
11937521	CANDACE PEERA	5/13/2019	70.00
11937126	CANDY R HARDY	5/13/2019	587.64
11937658	CAREY M SHORT	5/13/2019	293.43
11937192	CARI OEHLenschlager	5/13/2019	743.09
11936974	CARLEEN MCKEEVER & LONISHA HOUSTON	5/13/2019	646.50
11937171	CARLENE MAY	5/13/2019	91.85
11937095	CAROL AVERY	5/13/2019	276.82
11936545	CAROL J HOLM, ATTY	5/8/2019	400.00
11937509	CAROLYN L NEACE	5/13/2019	203.00
11937158	CAROLYN MONEBRAKE-NEAL	5/13/2019	306.19
11937239	CAROLYN R TRIPP	5/13/2019	397.89
11936405	CARROLL WUERTZ TIRE CO.	5/8/2019	17.50
11937803	CARROLL WUERTZ TIRE CO.	5/13/2019	2,460.99
11937499	CASEY A MURPHY & BRYAN V STRAIN	5/13/2019	156.57
11936776	CASEY A SLATER	5/10/2019	46.98
11937719	CASSANDRA & JOSHUA RINGO	5/13/2019	1,293.00
11936666	CASSANDRA A REEVES	5/9/2019	408.00
11936752	CATHARINE J. SEWELL	5/10/2019	133.40
11936988	CATHERINE BURTON	5/13/2019	280.52
11936385	CATHERINE MCCARTHY	5/7/2019	212.00
11936955	CATHERINE MCCARTHY	5/10/2019	194.00
11938022	CATHERINE MCCARTHY	5/13/2019	736.00
11936637	CATHOLIC SOCIAL SERVICES	5/9/2019	1,195.00
11937086	CATHY LEACH	5/13/2019	646.50
11936383	CAVINDER LAW OFFICE	5/7/2019	750.00
11936548	CAVINDER LAW OFFICE	5/8/2019	2,525.00
11937905	CAYMAN CHEMICAL COMPANY INC	5/13/2019	1,228.00
11937869	CDW GOVERNMENT INC	5/13/2019	6,648.41
11936410	CENTRAL BUSINESS EQUIPMENT CO	5/8/2019	1,326.70
11937230	CHANTEL K FRANKLIN	5/13/2019	227.80
11937624	CHANTELL WILLIAMSON	5/13/2019	646.50
11937044	CHARITY OR JOHN ESTLE	5/13/2019	206.15
11937583	CHARITY TURNER	5/13/2019	288.27
11936743	CHARLENE M. CASTLE	5/10/2019	290.00
11936562	CHARLES VARGO	5/8/2019	100.00
11936941	CHARLES A CLAYPOOL ATTY	5/10/2019	472.00
11937572	CHARLES BURTON MCDANIEL JR	5/13/2019	166.09
11937770	CHARLES LOVETT	5/13/2019	53.53
11937725	CHARLES M WILLIS	5/13/2019	30.00
11936256	CHARLES T. CROMLEY JR.	5/7/2019	188.50
11936538	CHARLES W SLICER III	5/8/2019	550.49
11938011	CHARLES W SLICER JR ATTY	5/13/2019	320.00
11937241	CHARLOTTE GRAY	5/13/2019	262.28
11936772	CHARLOTTE L DORIA	5/10/2019	424.56
11937184	CHARLOTTE MOORE	5/13/2019	247.29
11938038	CHATONA D. WILLIS	5/13/2019	349.74
11937378	CHELSE & JAMES WHALEN	5/13/2019	1,735.92
11937379	CHELSE WHALEN	5/13/2019	30.00

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11936766	CHELSEA E. MCGUIRE	5/10/2019	108.46
11937212	CHENE DORAN	5/13/2019	461.26
11937234	CHERIE HILL	5/13/2019	237.02
11937567	CHERIE HITTLE	5/13/2019	293.43
11937141	CHERYL A NEFF	5/13/2019	125.00
11937140	CHERYL A OR PAUL A NEFF	5/13/2019	2,276.28
11937374	CHERYL EASTLICK	5/13/2019	92.27
11936242	CHERYL KEYTON	5/7/2019	1,148.98
11937474	CHRIS AND MEAGAN CUMMINS	5/13/2019	258.36
11937452	CHRIS CALDWELL	5/13/2019	184.54
11936254	CHRIS L. WILLIAMS	5/7/2019	143.26
11936969	CHRIS OR TANYA MILLER	5/13/2019	76.13
11937361	CHRISTA GILLILAND	5/13/2019	138.41
11937279	CHRISTAL HUDSON	5/13/2019	153.59
11937482	CHRISTINA & BRIAN LOONEY	5/13/2019	795.99
11937453	CHRISTINA & JOSHUA DEVANEY	5/13/2019	149.49
11937534	CHRISTINA M & ADAM D DOWNS	5/13/2019	917.20
11937189	CHRISTINA MOORE	5/13/2019	334.84
11937317	CHRISTINE & CAMERON BOWMAN	5/13/2019	131.14
11937107	CHRISTINE BUSCHUR-WALTERS	5/13/2019	320.69
11936601	CHRISTINE LYNN MULCAHY	5/9/2019	1,013.84
11937655	CHRISTINE R & JOHNATHON E OILER	5/13/2019	894.74
11937622	CHRISTOPHER & DOMINICK CHAPA	5/13/2019	646.50
11936379	CHRISTOPHER B EPLEY CO LPA	5/7/2019	478.00
11936949	CHRISTOPHER B EPLEY CO LPA	5/10/2019	321.00
11937791	CHRISTOPHER F COWAN	5/13/2019	72.44
11937743	CHRISTOPHER REESE	5/13/2019	360.00
11936387	CICERO ADAMS LLC	5/7/2019	808.00
11938026	CICERO ADAMS LLC	5/13/2019	920.00
11936832	CIMA COMPANIES INC	5/10/2019	345.00
11936421	CINTAS CORPORATION	5/8/2019	2.23
11936422	CINTAS CORPORATION	5/8/2019	94.81
11937850	CINTAS CORPORATION	5/13/2019	295.61
11937851	CINTAS CORPORATION	5/13/2019	329.82
11937925	CIRQULAR INC	5/13/2019	2,223.00
11936397	CIRRUS CONCEPT CONSULTING INC	5/8/2019	61,848.34
11936273	CITY OF BROOKVILLE	5/7/2019	2,749.80
8125148	CITY OF DAYTON (ACH)	5/8/2019	772,081.30
11936825	CITY OF DAYTON FIRE DEPT	5/10/2019	135.00
11936643	CITY OF DAYTON WATER & SEWER BILL	5/9/2019	35,442.36
11936644	CITY OF DAYTON WATER & SEWER BILL	5/9/2019	1,660.38
11936645	CITY OF DAYTON WATER & SEWER BILL	5/9/2019	3,571.73
11936646	CITY OF DAYTON WATER & SEWER BILL	5/9/2019	457.16
11936647	CITY OF DAYTON WATER & SEWER BILL	5/9/2019	3,316.61
11936648	CITY OF DAYTON WATER & SEWER BILL	5/9/2019	1,848.14
11936649	CITY OF DAYTON WATER & SEWER BILL	5/9/2019	5,593.21
11937854	CITY OF DAYTON WATER & SEWER BILL	5/13/2019	78.16
11936564	CITY OF DAYTON WATER REVENUE	5/8/2019	315.38
11938035	CITY OF DAYTON WATER REVENUE	5/13/2019	115.73
11938036	CITY OF HUBER HEIGHTS	5/13/2019	83.15
11936850	CLEAN WATER ENVIRONMENTAL	5/10/2019	375.00
11937111	CLIFFORD OR LAURETTA PHILLIPS	5/13/2019	302.14

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11936658	CNE GAS HOLDINGS	5/9/2019	4,466.19
11937927	CNG SERVICES LLC	5/13/2019	15,899.09
11936566	COLE WARD	5/8/2019	1,000.00
11937064	COLLEEN MALLORY	5/13/2019	412.76
11937160	CONNIE BETHEL	5/13/2019	287.12
11937217	CONNIE R TARRONT	5/13/2019	91.85
11936848	CONTROLS CENTER INC	5/10/2019	670.32
11937918	CORE & MAIN LP	5/13/2019	541.14
11937643	CORI L TAYLOR BROOKS	5/13/2019	140.00
11937429	CORNELIUS M HAGANS	5/13/2019	221.46
11936561	COUNTY ENGINEERS	5/8/2019	507.00
11936819	COUNTY TREASURERS ASSOC OF OHIO	5/10/2019	600.00
11937334	CRAIG & LYNDSEY SUTTMAN	5/13/2019	119.95
11936769	CRAIG PRENGER	5/10/2019	150.39
11937548	CRAIG YOUNGBERG	5/13/2019	880.29
11936378	CRISTY OAKES ATTY	5/7/2019	210.00
11938017	CRISTY OAKES ATTY	5/13/2019	430.00
8125149	CROWE LLP (ACH)	5/8/2019	169,000.00
11937506	CRYSTAL & JAMES BRYANT	5/13/2019	899.61
11937144	CRYSTAL D CAMPBELL	5/13/2019	91.84
11937067	CURTIS & LOU RENE MANN	5/13/2019	116.27
11937483	CURTIS EMIG	5/13/2019	276.82
11936428	CUYAHOGA COUNTY SHERIFF	5/8/2019	45.25
11937500	CYNTHIA & JESSE SWAFFORD	5/13/2019	2,011.98
11937697	CYNTHIA & TIMOTHY RESCH	5/13/2019	1,453.50
11937007	CYNTHIA BARBER	5/13/2019	91.85
11937165	CYNTHIA C JORDAN	5/13/2019	807.38
11936733	CYNTHIA L. SLEPICKA	5/10/2019	87.00
11937698	CYNTHIA RESCH	5/13/2019	20.00
11937294	CYNTHIA ROBINSON-HURDLE	5/13/2019	525.20
11936823	D & S AUTO PARTS INC	5/10/2019	904.91
11937221	DACIA SNELLING	5/13/2019	449.77
11936433	DAIKIN APPLIED AMERICAS INC	5/8/2019	4,912.00
11937862	DAILY COURT REPORTER	5/13/2019	612.98
11937292	DALE BINKLEY	5/13/2019	150.22
11936610	DAN E. ZIMMERMAN	5/9/2019	66.82
11937498	DAN FORD	5/13/2019	1,173.72
11937842	DANCO LETTERING	5/13/2019	393.50
11936253	DANIEL BISH	5/7/2019	82.36
11937233	DANIEL OR DEBORAH KELLEHER	5/13/2019	90.43
11937581	DANIEL STOKES	5/13/2019	586.86
11937525	DANIELLE MARIE PAGE	5/13/2019	1,296.42
11936286	DANIELLE NICOLE RASTETTER	5/7/2019	731.00
11937351	DANYELLE WRIGHT	5/13/2019	101.50
11937072	DARIN MORRIS	5/13/2019	501.12
11937122	DARLENE & TIMOTHY CHAFINS	5/13/2019	1,394.50
11937663	DARREN T GIBSON	5/13/2019	149.66
11937672	DARVETTE WHITAKER	5/13/2019	293.43
11936763	DAUWN S. LOCKE	5/10/2019	90.48
11937320	DAVID & GRACE MARSHALL	5/13/2019	221.46
11936730	DAVID A. KOZLOWSKI	5/10/2019	336.98
11937638	DAVID D DEWEESE	5/13/2019	5.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11936393	DAVID EUGENE BLACKWELL	5/7/2019	445.00
11936722	DAVID EUGENE BLACKWELL	5/9/2019	2,000.00
11937151	DAVID OR ELIZABETH A GEIS	5/13/2019	253.41
11937037	DAVID OR KARRIE SHORT	5/13/2019	91.85
11937133	DAVID R THOMPSON	5/13/2019	275.78
11936386	DAVID SMITH	5/7/2019	563.00
11938023	DAVID SMITH	5/13/2019	2,399.00
11937128	DAWN D COFIELD	5/13/2019	958.59
11937761	DAWN F. CURRIE	5/13/2019	60.03
11937019	DAWN POTTER	5/13/2019	390.51
11936534	DAWN S GARRETT ATTY AT LAW	5/8/2019	446.00
11936418	DAYMONT INSURANCE AGENCY	5/8/2019	400.00
11937823	DAYTON MAILING SERVICES INC	5/13/2019	6,449.70
11936414	DAYTON PARTS CO NAPA	5/8/2019	397.98
11936815	DAYTON PARTS CO NAPA	5/10/2019	1,495.74
11937831	DAYTON PARTS CO NAPA	5/13/2019	197.58
11936403	DAYTON POWER AND LIGHT	5/8/2019	5,130.80
11936563	DAYTON POWER AND LIGHT	5/8/2019	161.50
11936633	DAYTON POWER AND LIGHT	5/9/2019	53,813.29
11936634	DAYTON POWER AND LIGHT	5/9/2019	26,802.24
11937794	DAYTON POWER AND LIGHT	5/13/2019	2,306.11
11937795	DAYTON POWER AND LIGHT	5/13/2019	9,619.62
11937796	DAYTON POWER AND LIGHT	5/13/2019	1,966.93
11938033	DAYTON POWER AND LIGHT	5/13/2019	270.65
11936264	DAYTON STENCIL WORKS CO	5/7/2019	387.00
11936404	DAYTON STENCIL WORKS CO	5/8/2019	87.00
11936636	DAYTON STENCIL WORKS CO	5/9/2019	39.38
11937170	DEAN OR MINDY HEYNE	5/13/2019	2,870.26
11936944	DEANNA DOGGETT JOHNSON, ATTY AT LAW	5/10/2019	463.00
11936619	DEANNA K. STILTNER-DANIEL	5/9/2019	94.90
11937008	DEANNA REYNOLDS	5/13/2019	91.85
11937940	DEB NORRIS CONSULTING, LLC	5/13/2019	6,532.00
11936727	DEBORAH A. LIEBERMAN	5/10/2019	203.20
11937543	DEBORAH BIDLACK	5/13/2019	459.52
11937265	DEBORAH CARMICHAEL	5/13/2019	193.78
11937194	DEBORAH K STORMER	5/13/2019	192.36
11937080	DEBORAH KINDRED	5/13/2019	287.12
11937030	DEBORAH L HEIL	5/13/2019	127.77
11937403	DEBORAH SNEARY	5/13/2019	23.62
11937060	DEBRA & MICHAEL WALKER	5/13/2019	878.31
11937202	DEBRA A. BELLAMY	5/13/2019	716.14
11936602	DEBRA LEE WEBSTER	5/9/2019	77.02
11937368	DEBRA ROWLAND	5/13/2019	467.86
11937014	DEBRA WALTON	5/13/2019	114.30
11937530	DEDRA J & KEVIN L ALLISON	5/13/2019	1,907.90
11937207	DEE YOAKUM	5/13/2019	283.16
11937056	DEENA BOBO	5/13/2019	110.25
11937418	DELLA S JOHNSON	5/13/2019	489.93
11937029	DELOIS OR MATHEW WHITE	5/13/2019	500.28
11937729	DELONDA HARRIS	5/13/2019	293.43
11937214	DELORES JONES	5/13/2019	501.18
11937547	DENISE AND MICHAEL SANDERS	5/13/2019	150.92

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11937105	DENISE RUDD	5/13/2019	233.42
11937354	DESIREE MCCAIN	5/13/2019	1,991.36
11937159	DEWANDA L TAYLOR	5/13/2019	203.22
11937329	DIANA & ROBERT HOLTRUP	5/13/2019	1,516.35
11937224	DIANA RUSSELL	5/13/2019	91.85
11937579	DIANE LYNN DUERR	5/13/2019	272.40
11937148	DIANE MARIE HALDERMAN	5/13/2019	298.23
11936966	DIANE OR JOHNNY ROMAN	5/13/2019	205.70
11937069	DIANNIA GRAY	5/13/2019	620.26
11937863	DIGITAL FRINGE INC	5/13/2019	69.48
11937897	DIRECTV INC	5/13/2019	169.97
11937939	DIVAL SAFETY EQUIPMENT INC	5/13/2019	337.41
11936994	DIWONA KYLES	5/13/2019	303.40
11936979	DOLLIE HARRIS	5/13/2019	108.24
11936373	DONALD FRAIL	5/7/2019	218.75
11936788	DONALD J NORTH	5/10/2019	641.74
11937575	DONALD R JR & DANYELLE F HOSKINS	5/13/2019	238.91
11936750	DONITA S. THOMPSON	5/10/2019	394.02
11937277	DONNA BUSIC	5/13/2019	442.92
11937131	DONNA C MATHIS	5/13/2019	129.18
11936978	DONNA J DUBEL AND WILLIAM GRIMM	5/13/2019	216.48
11936844	DONNELON MCCARTHY ENTERPRISES INC	5/10/2019	167.30
11936977	DOROTHY JOHNSON	5/13/2019	606.80
11936406	DOROTHY LANE MARKET INC	5/8/2019	225.00
11937805	DOROTHY LANE MARKET INC	5/13/2019	84.95
11937284	DOROTHY PHILLIPS	5/13/2019	140.68
11937023	DOROTHY ROBINSON	5/13/2019	152.58
11937201	DOUG OR MICHELLE SAUNDERS	5/13/2019	97.46
11937390	DOUGLAS & BRIDGET LAKES	5/13/2019	586.86
11937475	DOUGLAS A BILLENSTEIN	5/13/2019	293.43
11938010	DOUGLAS C HAHN, ATTY	5/13/2019	639.00
11937391	DOUGLAS LAKES	5/13/2019	140.00
11937147	DOUGLAS OR ROBIN STAMMEN	5/13/2019	136.57
11937123	DOVIE HAGANS	5/13/2019	91.85
11937692	DOYLE R HAYES JR	5/13/2019	140.00
11937676	DREW E WAGNER	5/13/2019	30.00
11936395	DUANE J NOVOTNY	5/8/2019	50.00
11937408	DUNCAN BROWNER	5/13/2019	114.42
11937699	DUSTIN FOURMAN	5/13/2019	460.00
11937325	DWIGHT BORGMEIER	5/13/2019	88.58
11936993	DWIGHT WALKER	5/13/2019	30.00
11938030	EARLY EXPRESS SERVICES	5/13/2019	11,923.78
11937691	EDITH C HAYES	5/13/2019	140.00
11936957	EDWARD C YIM ATTORNEY AT LAW LLC	5/10/2019	308.00
11937749	EDWARD S. SCHLAACK	5/13/2019	47.56
11936802	EILEEN COLQUITT-REY	5/10/2019	120.00
11937630	ELDON L BEERS JR	5/13/2019	1,452.40
11937878	ELECTION CENTER	5/13/2019	1,845.00
11937620	ELISA C & MATTHEW W SEIDERS	5/13/2019	646.50
11937621	ELISA I COGBILL-SEIDERS	5/13/2019	536.85
11937153	ELIZA J CASE	5/13/2019	267.77
11937618	ELIZABETH & BRYAN OKONEK	5/13/2019	3,420.40

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11937435	ELIZABETH A & DANIEL P SCHREIER	5/13/2019	878.50
11937633	ELIZABETH A HAMILTON	5/13/2019	30.00
11937434	ELIZABETH A SCHREIER	5/13/2019	586.86
11937024	ELIZABETH DAVIS	5/13/2019	277.53
11937642	ELIZABETH K & KEVIN M CHANDLER	5/13/2019	1,313.94
11936248	ELIZABETH K. MAHAR	5/7/2019	119.70
11937226	ELLA W BECKWORTH	5/13/2019	166.09
11937426	ELLEN & RONALD CALLIGAN	5/13/2019	184.54
11936737	ELLEN H. DIBLEY	5/10/2019	262.16
11936728	ELOM DOSSA	5/10/2019	84.68
11937702	ELVA J COBLENTZ	5/13/2019	293.43
11937623	EMILEE & BRIAN HERMON	5/13/2019	1,075.50
11936761	EMILY K. THOMPSON	5/10/2019	251.14
11937826	ENERVISE INCORPORATED	5/13/2019	228.77
11937924	ENVIRONMENTAL SAMPLING SUPPLY, INC	5/13/2019	1,360.08
11937456	ERIC J HAMILTON	5/13/2019	30.00
11937455	ERIC J & ELIZABETH HAMILTON	5/13/2019	1,354.56
11937103	ERIC LYNCH	5/13/2019	103.19
11936249	ERIK SCOTT COLLINS	5/7/2019	99.47
11937350	ERIKA RINES	5/13/2019	110.73
11937564	ERIN TUTTLE	5/13/2019	293.43
11937047	ESHELLE OR DEREK BALES	5/13/2019	541.52
11936639	EUGENE STEWART	5/9/2019	3,248.61
11937315	EVAN & JULIA ABLA	5/13/2019	350.65
11937402	EVE AND JOSHUA KUETERMAN	5/13/2019	239.92
11936262	EVERETT J PRESCOTT INC	5/7/2019	2,166.36
11937775	EVERETT J PRESCOTT INC	5/13/2019	5,023.07
11937797	F A REQUARTH CO.	5/13/2019	168.30
11937873	FASTENAL COMPANY	5/13/2019	31.70
11937686	FAWN STITH	5/13/2019	140.00
11936833	FERGUSON ENTERPRISES	5/10/2019	3,348.65
11937877	FERGUSON ENTERPRISES	5/13/2019	1,433.00
11937908	FIDELITY NATIONAL INFORMATION	5/13/2019	54.31
11937926	FISHBECK, THOMPSON, CARR & HUBER, INC.	5/13/2019	8,819.20
11937041	FLO ANN TIGNER	5/13/2019	857.10
11936560	FOX & ASSOCIATES CO LPA	5/8/2019	210.00
11936961	FOX & ASSOCIATES CO LPA	5/10/2019	162.50
11937331	FRANCIS AND SANDRA LEMEN	5/13/2019	1,556.41
11936377	FREUND FREEZE & ARNOLD	5/7/2019	1,286.00
11936655	FRONTIER COMMUNICATIONS OF AMERICA INC	5/9/2019	352.26
11938032	GARY BROUGHTON	5/13/2019	275.00
11936943	GARY C SCHANGOLD, ATTY	5/10/2019	453.00
11937013	GAYLA I DROWN	5/13/2019	286.63
11937174	GAYLE BOWEN	5/13/2019	435.38
11937808	GEM CITY KEY SHOP, INC.	5/13/2019	60.25
11937779	GENERAL ELECTRIC CAPITAL CORP	5/13/2019	90.24
11937063	GEOFFREY OR JACKIE REDDENS	5/13/2019	3,021.90
11937244	GEORGE TODD	5/13/2019	101.50
11937473	GERALD P & KELLY HILL	5/13/2019	113.58
11937923	GERMAIN OF BEAVERCREEK I LLC	5/13/2019	637.50
11937016	GINA ATHA	5/13/2019	206.15
11937468	GINA D & RYAN D LEY	5/13/2019	148.75

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11937404	GLENDA F WATSON	5/13/2019	147.64
11936657	GLINDA MARTIN	5/9/2019	250.00
11937397	GLINDA MARTIN	5/13/2019	147.64
11936732	GLORIA A. WASHINGTON	5/10/2019	149.06
11936971	GLORIA MASON	5/13/2019	487.07
11937200	GLORIA OR MARK HOLBROOK	5/13/2019	273.14
11936804	GOODWILL RESOURCE SOLUTIONS LTD	5/10/2019	5,428.00
11937801	GOODWILL RESOURCE SOLUTIONS LTD	5/13/2019	325.00
11936430	GORDON FOOD SERVICE INC	5/8/2019	1,580.98
11937870	GORDON FOOD SERVICE INC	5/13/2019	514.53
11936436	GOVERNMENT SCIENTIFIC SOURCE INC	5/8/2019	174.60
11937879	GOVERNMENT SCIENTIFIC SOURCE INC	5/13/2019	2,350.36
11937843	GREAT NORTHERN CONSULTING SERVICES	5/13/2019	2,519.00
11936816	GREATER DAYTON AREA	5/10/2019	155,958.14
11937832	GREEN VELVET SOD FARMS	5/13/2019	696.15
11936425	GREENE COUNTY SHERIFF	5/8/2019	61.00
11937407	GREGORY K GREVE	5/13/2019	83.05
11937631	GREGORY M NOBLE	5/13/2019	30.00
11937222	GRETA BARNES	5/13/2019	136.57
11937806	GRISMER TIRE COMPANY	5/13/2019	539.02
11937674	HALEY SMITH	5/13/2019	744.10
11937807	HANDYMAN ACE HARDWARE	5/13/2019	3.00
11937460	HANNAH GOULD	5/13/2019	645.92
11937909	HAROLD CUNNINGHAM	5/13/2019	1,250.00
11937816	HARRIS CALORIFIC SALES, INC.	5/13/2019	238.50
11937755	HASSEL J HARDIN	5/13/2019	113.68
11936820	HASSLER COMMUNICATION SYSTEMS TECH, INC.	5/10/2019	194.70
11936853	HAYDEE L HERNANDEZ	5/10/2019	650.00
11937906	HAZEN AND SAWYER PC	5/13/2019	18,815.51
11937436	HEATHER & KIRBY NEWKIRK JR	5/13/2019	922.73
11936976	HEATHER C & EDWARD KEMPF	5/13/2019	570.92
11938024	HEATHER DUWEL-MEHL	5/13/2019	503.00
11937406	HEATHER FLOYD	5/13/2019	418.56
11937369	HEATHER HILL	5/13/2019	437.39
11936762	HEATHER PRINCE	5/10/2019	533.80
11937348	HEATHER SCHRECK	5/13/2019	184.55
11936398	HEETER PLUMBING LLC	5/8/2019	805.00
11937728	HEIDI AND NATHAN EASLEY	5/13/2019	1,293.00
11937301	HEIDI SCHWEINITZ	5/13/2019	332.18
11937933	HELP SYSTEMS LLC	5/13/2019	1,668.88
11937526	HERBERT DOSWELL III	5/13/2019	203.00
11936757	HERBERT K. BURROUGHS	5/10/2019	143.26
11936654	HITTLE HOUSE LLC	5/9/2019	1,867.75
11937300	HOLLIAN COMBS	5/13/2019	553.64
11937491	HOLLIE M & STEPHEN R CLINE II	5/13/2019	293.43
11937716	HOLLY & RYAN MATHENY	5/13/2019	2,586.00
11937533	HOLLY CANTRELL	5/13/2019	765.66
11937344	HOLLY RAY	5/13/2019	212.23
11936276	HOME DEPOT CREDIT SERVICES	5/7/2019	1,135.55
11936437	HOME DEPOT CREDIT SERVICES	5/8/2019	405.79
11937883	HOME DEPOT CREDIT SERVICES	5/13/2019	440.08
11937884	HOME DEPOT CREDIT SERVICES	5/13/2019	144.27

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11936817	HOMEFULL	5/10/2019	15,164.90
11936546	HORWITZ & HORWITZ LLC	5/8/2019	1,197.00
11936948	HORWITZ & HORWITZ LLC	5/10/2019	750.00
11937841	HUMAN RESOURCE PROFILE, INC.	5/13/2019	60.00
11936400	INSTITUTE FOR PSYCHIATRIC EDUCATION	5/8/2019	1,325.00
11937819	INTERSTATE FORD, INC.	5/13/2019	833.75
11937689	ISAIAH J DEAN	5/13/2019	30.00
11937604	ISI & ZACK LITFIN	5/13/2019	4,500.00
11936569	IV DOGS LLC	5/8/2019	425.00
11937034	JACK OR KAREN BRUSH	5/13/2019	253.62
11937634	JACOB DEBEVEC	5/13/2019	70.00
11937647	JACOB GLENN	5/13/2019	30.00
11937360	JACQUELINE REDDENS	5/13/2019	30.00
11937278	JAMES AND BEVERLY JERGENS	5/13/2019	22.15
11937536	JAMES AND KATHERINE FREELAND	5/13/2019	293.43
11937535	JAMES AND SHARON HALL	5/13/2019	586.86
11937742	JAMES C HUBER	5/13/2019	360.00
11937759	JAMES DENNIS COLE	5/13/2019	85.84
11937395	JAMES E & DEBORAH L DOUGLAS	5/13/2019	298.98
11936738	JAMES LEWIS TURNER	5/10/2019	222.14
11937109	JAMES OR DEBBIE HOLTKAMP	5/13/2019	132.88
11937731	JAMES R SWISHER	5/13/2019	80.00
11936950	JAMES S ARMSTRONG ATTY	5/10/2019	750.00
11937299	JAMIE AND ELIZABETH ANDREWS	5/13/2019	36.91
11937550	JAMIE M FISHER	5/13/2019	646.50
11937119	JAMIE MURRAY	5/13/2019	498.51
11937150	JAMIE P ROWLEY	5/13/2019	77.25
11937569	JAMILLA LANE	5/13/2019	293.43
11937248	JANA FALKNER	5/13/2019	114.30
11937765	JANE NOVICK	5/13/2019	26.45
11936247	JANET G. MAZZA	5/7/2019	1,050.80
11937124	JANET MCCONNELL	5/13/2019	233.42
11936992	JANICE ANDREWS	5/13/2019	247.33
11937552	JANICE L HANSEN	5/13/2019	586.86
11937051	JANIE WISE	5/13/2019	467.72
11937393	JANIS OR DAVID GORBY	5/13/2019	1,094.97
11937228	JANNA OR THELTON MARK HILL	5/13/2019	455.60
11937371	JARED DONCASTER	5/13/2019	92.27
11937598	JASMINE MARTIN-PAGE	5/13/2019	1,005.50
11937492	JASON & CARLA LANTER	5/13/2019	945.65
11937322	JASON AND SARA SWIATKOWSKI	5/13/2019	221.46
11937538	JASON LAMBERT	5/13/2019	195.62
11937705	JASON M SEIDLER	5/13/2019	30.00
11937026	JASON OR JENNIFER WYNKOOP	5/13/2019	211.31
11938009	JAY B CARTER ATTY	5/13/2019	1,120.00
11936614	JAZMINE M. DITTO-BROWN	5/9/2019	99.30
11937000	JEAN ELDER	5/13/2019	97.46
11936938	JEAN M STEIGERWALD, ATTY	5/10/2019	335.00
11937340	JEANA DEAN	5/13/2019	1,559.09
11937309	JEFF LUMPKINS	5/13/2019	196.73
11937813	JEFFERSON REGIONAL WATER	5/13/2019	27.20
11938006	JEFFERY S REZABEK ATTY	5/13/2019	345.00

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11937462	JEFFREY & CATHY REQUARTH	5/13/2019	295.28
11937419	JEFFREY D & ERICA D CRAMER	5/13/2019	359.87
11936376	JEFFREY D LIVINGSTON ATTY	5/7/2019	1,258.00
11936945	JEFFREY D LIVINGSTON ATTY	5/10/2019	944.00
11936402	JEFFREY HAZLETT ATTY	5/8/2019	1,500.00
11937792	JEFFREY HAZLETT ATTY	5/13/2019	300.00
11937068	JEFFREY J CHILES	5/13/2019	91.85
11937747	JEFFREY MARK HASTY	5/13/2019	44.75
11936539	JEFFREY T GRAMZA	5/8/2019	481.00
11936852	JEN SKYLINE INC.	5/10/2019	44,109.76
11937465	JENNA & ZACHARY GREENE	5/13/2019	193.77
11937669	JENNIE & KELLY CUNNINGHAM	5/13/2019	149.49
11937670	JENNIE CUNNINGHAM	5/13/2019	30.00
11937715	JENNIFER & CASEY WHALE	5/13/2019	409.45
11937561	JENNIFER & DAVID JEFFERS	5/13/2019	298.98
11937370	JENNIFER & DUSTIN HOLCOMB	5/13/2019	258.36
11937679	JENNIFER & TIMOTHY BURKE	5/13/2019	908.22
11936735	JENNIFER A. STOKES	5/10/2019	132.82
11937287	JENNIFER AND JOHN KNOPP	5/13/2019	315.58
11937650	JENNIFER BERTER	5/13/2019	227.00
11937303	JENNIFER BROWN	5/13/2019	110.73
11937680	JENNIFER BURKE	5/13/2019	90.00
11936556	JENNIFER D COX	5/8/2019	1,135.00
11937312	JENNIFER HICKS	5/13/2019	172.40
11937339	JENNIFER HUDDLESON	5/13/2019	1,293.00
11937262	JENNIFER IDA WILSON	5/13/2019	395.17
11937760	JENNIFER J. HECKMAN	5/13/2019	10.44
11937356	JENNIFER KRUMAL	5/13/2019	129.18
11937588	JENNIFER L & NATHANIEL C BECKMAN	5/13/2019	769.74
11937296	JENNIFER ROYAL	5/13/2019	426.42
11938007	JENNIFER S GETTY ATTY	5/13/2019	259.00
11937413	JENNIFER S LEWIS	5/13/2019	73.82
11936744	JENNY R. GARDNER	5/10/2019	4.64
11936995	JENNY SKUDLAREK	5/13/2019	91.85
11937596	JEREMY M WILLIAMS & ELIZABETH M WILLIAMS	5/13/2019	586.86
11936458	JERRY MAYS LOCKSMITH SERVICES LLC	5/8/2019	197.00
11937693	JERRY VALENTINE OR ERICKA JONES	5/13/2019	261.93
11937713	JESSE DORLAND	5/13/2019	30.00
11936786	JESSE F. JOHNSON	5/10/2019	582.32
11936755	JESSICA A. LYONS	5/10/2019	493.00
11936615	JESSICA D. VALENTINE	5/9/2019	77.14
11937701	JESSICA E SELL	5/13/2019	654.60
11936622	JESSICA I. JENKINS	5/9/2019	180.53
11937646	JESSICA M BRANT	5/13/2019	20.00
11937657	JESSICA MILLER	5/13/2019	515.26
11936246	JESSICA N. FRANCE	5/7/2019	89.14
11937582	JESSICA R & DONALD P BUCZEK	5/13/2019	853.38
11936618	JETT S. COLE	5/9/2019	49.59
11937522	JEWELTTIA MCCOY	5/13/2019	293.43
11937932	JEWISH WAR VETERANS-POST 587	5/13/2019	500.00
11937416	JILL & NICHOLAS KINGSTON	5/13/2019	795.99
11937238	JILL COUGHLIN	5/13/2019	114.30

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11937472	JILL E & STEVEN K NEARGARDER	5/13/2019	1,233.36
11937011	JILLANA CAMPBELL	5/13/2019	516.92
11937330	JIMMY ARRINGTON	5/13/2019	145.36
11937129	JIMMY GOODING	5/13/2019	90.00
11937415	JK S HOUSE	5/13/2019	36.91
11937302	JOANNA HALL-CURNUTTE	5/13/2019	164.82
11936261	JOANNE J. GEORGE	5/7/2019	188.50
11937484	JODI C & MICHAEL A GOLDSCHMIDT	5/13/2019	129.18
11937802	JOHN A BECKER CO INC	5/13/2019	633.69
11937355	JOHN AND JESSIE SCOTT	5/13/2019	189.10
11936540	JOHN C MEEHLING	5/8/2019	348.00
11937752	JOHN C. HOPWOOD	5/13/2019	76.56
11937762	JOHN C. SEEBOCK	5/13/2019	59.16
11937501	JOHN DAVID & ARITA STEWART SR	5/13/2019	295.28
11937466	JOHN DEGRAFFENREID	5/13/2019	188.24
11936801	JOHN MATTEUCCI	5/10/2019	54.00
11937061	JOHN OR SUSAN STRIEBICH	5/13/2019	114.30
11936381	JOHN PINARD	5/7/2019	387.00
11937825	JOHN POE ASSOCIATES, INC.	5/13/2019	14,598.00
11936781	JOHN R. STEWART	5/10/2019	15.00
11937295	JOHN ROESSER	5/13/2019	18.45
11936748	JOHN STRINGER III	5/10/2019	581.16
11937036	JOHN V & ARLENE N JONES III	5/13/2019	221.45
11937677	JORDAN E SHUMAKER	5/13/2019	92.27
11937311	JOSEPH ANGLE	5/13/2019	838.38
11936774	JOSEPH E ARCHULETA	5/10/2019	59.86
11936742	JOSEPH E. ATKINSON	5/10/2019	458.78
11936792	JOSEPH G POLLARD CO INC	5/10/2019	171.40
11937778	JOSEPH G POLLARD CO INC	5/13/2019	428.56
11936627	JOSEPHINE ALLEN	5/9/2019	360.00
11936628	JOSEPHINE ALLEN	5/9/2019	505.00
11936629	JOSEPHINE ALLEN	5/9/2019	2,370.00
11937066	JOSEPHINE ALLEN	5/13/2019	409.70
11937459	JOSHUA & KELLY TURNER	5/13/2019	1,233.36
11937639	JOSHUA A DEVANEY	5/13/2019	149.49
11937661	JOSHUA DULL	5/13/2019	90.00
11937628	JOSHUA R MILLER	5/13/2019	70.00
11936771	JOSHUA S DIGGS	5/10/2019	524.90
11937477	JOSHUA TANKERSLEY	5/13/2019	646.50
11937297	JOY COMBS	5/13/2019	129.18
11936409	JOY OUTDOOR EDUCATION CENTER	5/8/2019	2,225.00
11937182	JOYCE GOODING	5/13/2019	90.00
11937227	JOYCE OR DOUGLAS COUTEE	5/13/2019	646.50
11937327	JUDITH KINTNER	5/13/2019	103.35
11936741	JULIA A. PENNINGTON	5/10/2019	59.16
11937154	JULIE BERRO	5/13/2019	163.02
11936778	JULIE R LEHMAN	5/10/2019	303.34
11936416	K E ROSE COMPANY	5/8/2019	363.80
11937834	K E ROSE COMPANY	5/13/2019	2,859.70
11936417	K&R DISTRIBUTORS INC	5/8/2019	29.70
11936818	K&R DISTRIBUTORS INC	5/10/2019	19.80
11937837	K&R DISTRIBUTORS INC	5/13/2019	82.35

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11937512	KALA & JOSHUA MILLER	5/13/2019	811.69
11937513	KALA M MILLER	5/13/2019	30.00
11937504	KALAN RICHARDSON	5/13/2019	252.83
11937206	KALLIE ANDERSON	5/13/2019	283.75
11936557	KANE LAW OFFICES LLC	5/8/2019	878.00
11936958	KANE LAW OFFICES LLC	5/10/2019	1,074.00
11937515	KAREN BROUGHTON	5/13/2019	221.46
11937489	KAREN E & ADRIANA BUSTAMANTE	5/13/2019	300.23
11937009	KAREN E OR ERIC KISTNER	5/13/2019	451.13
11937113	KAREN M BURKS	5/13/2019	347.36
11937121	KAREN T BROOKS	5/13/2019	51.20
11937098	KAREN WHITE	5/13/2019	265.68
11936773	KARI A. MADDEN	5/10/2019	391.50
11937093	KARIN GANTNER	5/13/2019	81.74
11937700	KASANDRA & RALPH COTTERMAN	5/13/2019	2,187.56
11937671	KASEY A & JONATHAN C HANCOCK	5/13/2019	1,106.50
11937600	KATE & JACOB GLENN	5/13/2019	209.50
11937601	KATE GLENN	5/13/2019	60.00
11937433	KATEY & STEPHEN WILLIS	5/13/2019	352.49
11937104	KATHERINE M WAGNER	5/13/2019	369.10
11936605	KATHERINE MARIE KNOX-FITZWATER	5/9/2019	99.30
11937083	KATHERINE MULLINS	5/13/2019	124.32
11937756	KATHLEEN M. SHANAHAN	5/13/2019	1,298.69
11937310	KATHRYN BRYANT	5/13/2019	90.43
11937613	KATHRYN DANNECKER	5/13/2019	425.32
11937035	KATHY JOHNSON	5/13/2019	857.10
11937420	KATHY KLASING	5/13/2019	36.91
11937313	KATHY WILLIAMSON-GALL	5/13/2019	213.43
11937541	KATIE & MICHAEL JENSEN	5/13/2019	2,176.70
11937242	KATIE & TIMOTHY GIBSON	5/13/2019	482.89
11937542	KATIE JENSEN	5/13/2019	30.00
11937046	KATINA HILL	5/13/2019	716.14
11937219	KATRINA C BOEHMER	5/13/2019	91.85
11937252	KAUHNIA WRIGHT	5/13/2019	64.59
11936963	KAYODE MAJEKODUNMI	5/13/2019	227.80
11937580	KEENA HARDING	5/13/2019	293.43
11937557	KELLEY M TURNER	5/13/2019	1,035.00
11936751	KELLIE L. HAMILTON	5/10/2019	284.20
11937668	KELLY CUNNINGHAM	5/13/2019	30.00
11937235	KELLY OR RYESHONE DAVIS	5/13/2019	473.34
11937593	KELLY PAULL	5/13/2019	30.00
11937090	KELLY S STOLZ	5/13/2019	91.85
11937942	KEN M CONAWAY	5/13/2019	7,943.70
11936252	KENDRA J. RAINEY	5/7/2019	175.23
11937401	KENNY & CHELSEA KELLER	5/13/2019	2,088.47
11936411	KENWORTH OF DAYTON	5/8/2019	371.25
11937811	KENWORTH OF DAYTON	5/13/2019	171.00
11937545	KERA AND MAURICE WATKINS	5/13/2019	293.43
11937546	KERA WATKINS	5/13/2019	30.00
11937751	KEVIN THOMAS KREJNY	5/13/2019	206.88
11937615	KIM & PAUL CROCKETT	5/13/2019	1,293.00
11937625	KIMBER & MICHAEL NETTIS	5/13/2019	1,452.90

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11937321	KIMBERLIE JOHNSON	5/13/2019	147.64
11937607	KIMBERLY & ROGER ANDERSON	5/13/2019	1,439.86
11937316	KIMBERLY A LOYD	5/13/2019	70.17
11937518	KIMBERLY AND KEITH WATSON	5/13/2019	149.49
11937256	KIMBERLY BELDEN	5/13/2019	36.91
11937054	KIMBERLY DAWN MOORE	5/13/2019	614.44
11937237	KIMBERLY K BECKETT	5/13/2019	265.75
11937519	KIMBERLY L WATSON	5/13/2019	60.00
11937432	KIMBERLY L HUNT	5/13/2019	1,560.38
11937359	KIMBERLY MALLORY	5/13/2019	221.46
11937267	KIMBERLY MUMPOWER	5/13/2019	259.33
11937039	KIMBERLY PATILLO	5/13/2019	313.74
11937273	KIMELYN J SHIRLEY	5/13/2019	246.99
11937163	KIMILA S ROBERTSON	5/13/2019	81.74
11938034	KINGSLEY, LTD	5/13/2019	674.00
11937251	KISHA CAMPBELL	5/13/2019	380.04
11937929	KNOWBE4 INC	5/13/2019	25,650.00
11937263	KODJO AND GERMAINE AKAKPO	5/13/2019	327.42
11936426	KOENIG EQUIPMENT INC	5/8/2019	375.00
11937911	KRAMER & ASSOCIATES LLC	5/13/2019	3,196.25
11937270	KRISTA AND DANIAL WILSON	5/13/2019	239.91
11937257	KRISTEN & CHAD ANDREWS	5/13/2019	494.22
11937362	KRISTEN & JASON FRANKS	5/13/2019	119.96
11937736	KRISTEN & RYAN GROSS	5/13/2019	424.70
11937937	KRISTEN LACAZE	5/13/2019	640.00
11937125	KRISTEN LAUER	5/13/2019	84.89
11936937	KRISTI D COX	5/10/2019	492.00
11937216	KRISTINA PIERCE	5/13/2019	203.00
11937410	KRISTINE GILLESPIE	5/13/2019	147.64
11937169	KRISTY FILBRUN	5/13/2019	187.61
11936265	KROGER CO	5/7/2019	493.57
11937645	KRYSANNA NUSSBAUM	5/13/2019	70.00
11937243	KRYSTAL & BRADLEY BRUSH	5/13/2019	105.19
11936952	KS MILLER LAW OFFICE LLC	5/10/2019	556.00
11938020	KS MILLER LAW OFFICE LLC	5/13/2019	1,940.00
11937043	KURT OR PAMELA KLOPFENSTEIN	5/13/2019	479.02
11937017	LACHANDA MCCAIN	5/13/2019	2,023.13
11937075	LANIECE C MAYS	5/13/2019	129.18
11937539	LARA CRUTCHFIELD	5/13/2019	244.53
11936630	LATISHA HEATH	5/9/2019	585.00
11937116	LATISHA HEATH	5/13/2019	1,632.39
11937120	LATONYA DAVIS	5/13/2019	442.92
11937431	LAURA AND ANDREW STONER	5/13/2019	1,012.85
11937714	LAURA HUSTON	5/13/2019	1,260.38
11937730	LAURA J & CHRISTOPHER M WOOTEN	5/13/2019	1,116.76
11937114	LAURA LARSEN GORDNIER	5/13/2019	300.67
11937223	LAURA RAZOR	5/13/2019	394.93
11937720	LAUREN & SEAN ROBISON	5/13/2019	1,293.00
11936621	LAUREN DILLON	5/9/2019	99.88
11937559	LAUREN OR JUSTIN MILLER	5/13/2019	586.86
11937764	LAUREN SMITH	5/13/2019	14.73
11936631	LAURIE WALKER HOFF	5/9/2019	380.00

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11937414	LAWRENCE R BABB JR	5/13/2019	129.18
11937769	LEANN CLARK	5/13/2019	110.20
11937323	LEANNE AND JEREMIAH SHOCKLEY	5/13/2019	101.50
11936964	LEE ANN HAGERTY	5/13/2019	129.18
11936947	LEIGH ANN CAPIZZI	5/10/2019	656.00
11938016	LEIGH ANN CAPIZZI	5/13/2019	584.00
11936558	LENNEN LAW LLC	5/8/2019	1,008.00
11938028	LENNEN LAW LLC	5/13/2019	95.00
11936739	LESLEY A. KEOWN	5/10/2019	87.00
11937912	LIAPIS LANDSCAPE & DESIGN	5/13/2019	360.00
11937838	LIFE ESSENTIALS INC	5/13/2019	4,166.66
11937523	LINDA BRIDGES	5/13/2019	570.25
11936987	LINDA CAROL LEE	5/13/2019	320.32
11936613	LINDA GLOVER	5/9/2019	13.56
11937117	LINDA SHEPHERD	5/13/2019	91.85
11937437	LINDSEY WILLIAMS	5/13/2019	422.61
11936785	LISA A. LEWBER	5/10/2019	687.84
11936764	LISA BROWN	5/10/2019	156.60
11937298	LISA FARR-LADD	5/13/2019	131.14
11937049	LISA HAMISCH & WILLIAM LAWSON	5/13/2019	1,799.27
11937050	LISA HAMISCH LAWSON	5/13/2019	20.00
11937175	LISA M MCMAHON-DANLEY	5/13/2019	198.83
11937135	LISA RINGWALT	5/13/2019	657.06
11937574	LORA JANE HUFFMAN	5/13/2019	293.43
11937106	LORA LEMKE	5/13/2019	97.46
11937592	LORAIN J MATTHEWS	5/13/2019	258.37
11937605	LORETTA & MEDFORD HOWARD	5/13/2019	646.50
11937304	LORETTA GIBSON-BOWENS	5/13/2019	212.23
11937428	LORI & CHRIS PETERS	5/13/2019	129.18
11937115	LORI FREI	5/13/2019	786.49
11937173	LORI OR DAVID MOODIE	5/13/2019	91.85
11937209	LORI OR SCOTT ERNEST	5/13/2019	424.46
11936749	LORIEN L. BIBB	5/10/2019	428.04
11936996	LORRI OR DAVID DOHERTY	5/13/2019	136.57
11937236	LOVIE M THOMPSON	5/13/2019	342.21
11937880	LOWES HOME CENTERS INC	5/13/2019	134.14
11937048	LUCY ANN SMITH	5/13/2019	596.41
11937335	LUTHER BAXTER	5/13/2019	60.00
11937422	LYNN COWELL	5/13/2019	92.27
11937800	M & R ELECTRIC MOTOR SERVICE INC	5/13/2019	485.00
11936809	MACKIL INC	5/10/2019	210.00
11936968	MADELYN OR CHRIS HAYWOOD	5/13/2019	150.22
11936668	MADELYN SAWYER	5/9/2019	342.00
11937071	MADONNA R WELLS	5/13/2019	242.49
11937461	MAEVE T & DANIEL OCONNOR	5/13/2019	586.86
11937882	MANSFIELD OIL COMPANY OF GAINESVILLE INC	5/13/2019	19,687.13
11937282	MARC HAWK	5/13/2019	461.90
11936536	MARCY A VONDERWELL	5/8/2019	750.00
11938008	MARCY A VONDERWELL	5/13/2019	649.00
11937139	MARGARET A BOOKWALTER	5/13/2019	738.66
11937142	MARGARET QUINN	5/13/2019	81.74
11936667	MARGO B HUTCHISON	5/9/2019	370.50

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11937065	MARI CHATTAMS	5/13/2019	184.55
11937576	MARIA E & STEPHANIE L SLONE	5/13/2019	775.11
11937616	MARIA G & ANDREW N POWELL	5/13/2019	1,503.60
11937617	MARIA G POWELL	5/13/2019	40.00
11937167	MARIANNE OR SCOTT BARNETTE	5/13/2019	358.07
11937168	MARIE ZAREMBA-KMUCHA	5/13/2019	580.55
11937094	MARILYN J STALL	5/13/2019	567.64
11937566	MARILYN OLDEN	5/13/2019	276.82
11936731	MARILYN P. SANDERFER	5/10/2019	116.00
11937318	MARISSA & DANNY CANCINO	5/13/2019	276.81
11936444	MARK ARMSTRONG DDS INC	5/8/2019	800.00
11937773	MARK E. LANDERS	5/13/2019	419.64
11937446	MARK IRVIN PRIDE	5/13/2019	369.10
11938005	MARK KUMPF & HIS ATTORNEY	5/13/2019	1,000.00
11936389	MARKUS L MOLL	5/7/2019	450.00
11937074	MARLA BROCK	5/13/2019	1,210.20
11937636	MARSHA A WATERS WALKER	5/13/2019	30.00
11937108	MARTHA L HARRIS	5/13/2019	399.03
11937597	MARTIN E & COLLEEN M EGAN	5/13/2019	293.43
11937554	MARVIN E BLISSETT	5/13/2019	398.63
11937748	MARVIN E. BANKS III	5/13/2019	46.80
11937400	MARY B HUNT	5/13/2019	646.50
11936617	MARY BETH RYAN	5/9/2019	15.66
11937540	MARY E & DAVID J CAMILLUS	5/13/2019	149.49
11937040	MARY J ROSENBAUER	5/13/2019	91.85
11937723	MARY K & CHARLES M WILLIS	5/13/2019	646.50
11937724	MARY K WILLIS	5/13/2019	46.24
11936257	MARY L. STITSINGER	5/7/2019	132.70
11937218	MARY OR CHARLES BUNTYN	5/13/2019	227.79
11937392	MARY OR THOMAS JONES	5/13/2019	111.19
11936808	MARYHAVEN INC	5/10/2019	508.02
11937470	MATTHEW & KATHERINE SILVER	5/13/2019	1,442.49
11937745	MATTHEW A DREW	5/13/2019	360.00
11937750	MATTHEW A. HILLIARD	5/13/2019	99.18
11936962	MATTHEW DICICCO	5/10/2019	560.00
11937205	MATTHEW OR KATHLEEN LIND	5/13/2019	91.85
11937246	MATTHEW PERKINS	5/13/2019	227.35
11937467	MATTHEW SCOTT MONROE	5/13/2019	173.72
11937644	MAURICE J WATKINS	5/13/2019	30.00
11936806	MCCORMICK EQUIPMENT CO INC	5/10/2019	180.00
11936434	MCKESSON MEDICAL-SURGICAL MINNESOTA	5/8/2019	8,834.91
11937079	ME'SHELL MATTISON-HALL	5/13/2019	227.80
11937626	MEDEA L WILLIAMS	5/13/2019	293.43
8125155	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	5/9/2019	351,461.75
11936283	MEDVET ASSOCIATES LLC	5/7/2019	1,057.03
11936449	MEDVET ASSOCIATES LLC	5/8/2019	344.01
11937375	MEGAN & KRAIG NEER	5/13/2019	92.27
11937563	MEGAN CUY CASTELLANOS	5/13/2019	830.46
11937204	MELANIE L ADAMS	5/13/2019	693.81
11937619	MELANIE M HOLYCROSS	5/13/2019	239.49
11937022	MELANIE WILLIAMS	5/13/2019	91.85
11937718	MELENA & TRACY COLON	5/13/2019	1,293.00

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11937032	MELINDA LAY	5/13/2019	7,219.17
11937166	MELINDA M CURTIN	5/13/2019	228.60
11937495	MELINDA R & CHARLES W CLARK	5/13/2019	293.43
11937081	MELISA HENRY	5/13/2019	103.19
11937641	MELISSA A & NICHOLAS FOWLER	5/13/2019	149.49
11936611	MELISSA A. HIATT	5/9/2019	198.36
11936260	MELISSA A. PFAHLER	5/7/2019	93.96
11937690	MELISSA HARRIS	5/13/2019	293.43
11937136	MELISSA HARRISON	5/13/2019	244.53
11937423	MELISSA OQUENDO	5/13/2019	1,442.66
11937102	MERCE GRAELL-COLAS	5/13/2019	227.79
11937809	MERCHANTS SECURITY SERV.	5/13/2019	856.64
11937944	MG SCIENTIFIC INC	5/13/2019	1,902.58
11937767	MI-ESHA M BROWN	5/13/2019	22.62
11936959	MIAMI VALLEY ASSESSMENTS LLC	5/10/2019	1,000.00
11936269	MIAMI VALLEY CAREER	5/7/2019	3,370.00
11936642	MIAMI VALLEY FAIR	5/9/2019	270.00
11936423	MIAMI VALLEY INTERPRETERS, LLC	5/8/2019	382.00
11936791	MIAMI VALLEY RTA	5/10/2019	40.00
11937610	MICAH & MICHAEL MUNROE	5/13/2019	875.02
11937590	MICHAEL & MORGAN MANN	5/13/2019	1,168.94
11937734	MICHAEL BARTH	5/13/2019	149.49
11936609	MICHAEL D. GLOVER	5/9/2019	37.58
11937754	MICHAEL D. NORTON	5/13/2019	33.64
11937727	MICHAEL E FREELS	5/13/2019	749.73
11937635	MICHAEL J JENSEN	5/13/2019	30.00
11936612	MICHAEL M. LONDON	5/9/2019	130.04
11937149	MICHAEL OR DEANNA ADAMS	5/13/2019	91.85
11936537	MICHAEL R BOOHER	5/8/2019	225.00
11937665	MICHAEL R MUNROE	5/13/2019	20.00
11937648	MICHAEL T DEAN	5/13/2019	40.00
11937412	MICHAEL T STANLEY	5/13/2019	92.27
11937683	MICHAEL WALMER	5/13/2019	50.00
11937349	MICHELE AND TIMOTHY HAMMER	5/13/2019	84.89
11936746	MICHELE M. WILLIAMS	5/10/2019	318.04
11937478	MICHELLE AND MARK KOOGLER	5/13/2019	586.86
11937768	MICHELLE KNIGHT	5/13/2019	67.28
11937505	MICHELLE L & CHAD A CHAMBERLIN	5/13/2019	441.08
11936768	MICHELLE L COLUMBE	5/10/2019	376.59
11936775	MICHELLE L NIEDERMIER	5/10/2019	359.48
11936782	MICHELLE L. GRODNER	5/10/2019	89.32
11936740	MICHELLE L. RIVAS	5/10/2019	98.60
11936753	MICHELLE L. TERRY	5/10/2019	215.18
11937532	MICHELLE M TEDFORD	5/13/2019	297.50
11937531	MICHELLE M TEDFORD & KEVIN G ANDERSON	5/13/2019	867.38
11937045	MICHELLE SMITH	5/13/2019	276.82
11937938	MIDWAY TRAILER SALES LLC	5/13/2019	85.08
11937215	MILDRED G JONES	5/13/2019	298.24
11937930	MILLENNIUM BUSINESS SYSTEMS	5/13/2019	390.00
11936388	MILLER WALKER & BRUSH	5/7/2019	782.00
11936553	MILLER WALKER & BRUSH	5/8/2019	320.00
11937441	MINDY KUMMERER	5/13/2019	586.86

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11937629	MINDY S HEYNE	5/13/2019	315.52
11937101	MIRACLE OR SHANE ELAM	5/13/2019	173.58
11936555	MITCHELL FROST	5/8/2019	484.84
11936956	MITCHELL FROST	5/10/2019	584.29
11937156	MITCHELL W OR MELISSA S STINSON	5/13/2019	114.30
11937928	MNJ TECHNOLOGIES DIRECT INC	5/13/2019	6,742.14
11937255	MOLLY SAWYER	5/13/2019	782.48
11937712	MOLLY SOTHERDEN	5/13/2019	30.00
11937454	MONICA BROUWER	5/13/2019	1,313.61
11937737	MONICA HUNT	5/13/2019	474.88
11936736	MONICA M. REZEK	5/10/2019	38.40
11937409	MONIQUE CHERRY-MCDANIEL	5/13/2019	103.35
11936720	MONTGOMERY COUNTY	5/9/2019	27,664.63
11936721	MONTGOMERY COUNTY	5/9/2019	416.55
8125150	MONTGOMERY COUNTY COMMON PLEAS COURT	5/8/2019	2,030.00
11937853	MONTGOMERY COUNTY TREASURER FOR DRG3	5/13/2019	50.00
11937867	MORGAN SERVICES INC	5/13/2019	122.57
11936550	MORSE LEGAL SERVICES LLC	5/8/2019	400.00
11937285	MOSES JONES JR	5/13/2019	127.77
11936835	MOTION INDUSTRIES INC	5/10/2019	883.73
11936814	MULCHMAN	5/10/2019	137.70
11937829	MULCHMAN	5/13/2019	183.60
11936451	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	5/8/2019	63.77
11936839	MURPHY TRACTOR & EQUIPMENT CO	5/10/2019	309.23
11936541	MURR, COMPTON, CLAYPOOLE & MACBETH	5/8/2019	110.00
11937195	MYRA L WALLACE	5/13/2019	577.68
11937386	NANCY ENRIGHT	5/13/2019	116.27
11937448	NANCY R & STEVEN R HUFF	5/13/2019	3,855.17
11937449	NANCY R HUFF	5/13/2019	90.00
11937589	NAOMI & LANIE OLDHAM	5/13/2019	2,710.12
11937662	NATALIE A BENALLO	5/13/2019	149.49
11937440	NATASHA HULL	5/13/2019	147.64
11937357	NATASHA SPEARS	5/13/2019	92.27
11938027	NATHAN BOONE	5/13/2019	660.00
11936431	NATIONAL ASSOCIATION OF COUNTY	5/8/2019	450.00
11936834	NATL ASSOC OF DRUG COURT PROFESSIONALS	5/10/2019	3,270.00
11936567	NAVY FEDERAL CREDIT UNION	5/8/2019	943.10
11937891	NCH CORPORATION	5/13/2019	211.96
11936267	NEPTUNE EQUIPMENT	5/7/2019	23,341.30
11936830	NEWARK CORPORATION	5/10/2019	17.56
11937649	NICHOLAS KINGSTON	5/13/2019	60.00
11937058	NICHOLAS L AND LYNN M GIERE	5/13/2019	91.85
11937558	NICK DIMMICK	5/13/2019	880.29
11937935	NILLA GLOVES INC	5/13/2019	3,132.50
11937031	NINA L SCROGGINS	5/13/2019	103.19
11937606	NINA M & HENRY L CZARNIAK	5/13/2019	269.44
11937812	NORTHMONT SIGN CO INC	5/13/2019	39.51
11937855	NORTHRIDGE LOCAL SCHOOL DISTRICT	5/13/2019	198.00
11936268	OBERERS FLOWERS INC	5/7/2019	70.94
11936408	OBERERS FLOWERS INC	5/8/2019	270.30
11936281	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/7/2019	469.09
11937901	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/13/2019	318.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11936412	OH COMMON PLEAS JUDGES ASSOC	5/8/2019	885.00
11936811	OH COMMON PLEAS JUDGES ASSOC	5/10/2019	885.00
11937821	OHIO ASSOC OF ELECTION OFFICIALS	5/13/2019	1,760.00
11936821	OHIO ASSOCIATION MUNICIPAL COUNTY COURT	5/10/2019	500.00
11936443	OHIO CLERK OF COURTS ASSOCIATION	5/8/2019	350.00
11936828	OHIO MACHINERY CO	5/10/2019	591.72
11936719	OHIO RECORDERS ASSOCIATION	5/9/2019	3,143.76
11937857	OHIO SECRETARY OF STATE	5/13/2019	1,300.00
11937861	OHIO STATE ASSOC OF COUNTY VETERANS	5/13/2019	230.00
11937687	OLIVIA & ISAIAH DEAN	5/13/2019	1,293.00
11937688	OLIVIA DEAN	5/13/2019	30.00
11936669	ONLINE TRAVEL ADVISORS LLC	5/9/2019	3,063.20
11936446	OREILLY AUTO PARTS	5/8/2019	10.99
11936447	OSUWITT LLC	5/8/2019	168.95
11937914	OSUWITT LLC	5/13/2019	89.50
11937399	OUIDA M & CLEVELAND L PERRY	5/13/2019	92.27
11936282	OUTDOOR ENTERPRISE LLC	5/7/2019	74,977.20
11937346	PAMELA BLACKBURN	5/13/2019	138.41
11937447	PAMELA FRISON	5/13/2019	313.73
11937711	PAMELA LEWIS	5/13/2019	489.06
11937383	PAMELA ROSE	5/13/2019	129.18
11937179	PATRICIA F OR TERRY L BORING	5/13/2019	3,297.99
11937208	PATRICIA G FISHER	5/13/2019	234.53
11937741	PATRICIA L HUBER	5/13/2019	360.00
11937682	PATTI BITEL	5/13/2019	50.00
11937181	PATTI MACPHERSON	5/13/2019	370.99
11937341	PAUL NEFF	5/13/2019	185.00
11937152	PAUL SURBER	5/13/2019	444.37
11937858	PCMG INC	5/13/2019	499.00
11936441	PEACE OF MIND VETERINARY RELIEF SERVICE	5/8/2019	645.00
11936997	PEGGY JEFFERS	5/13/2019	229.27
11937902	PELTON ENVIRONMENTAL PRODUCTS	5/13/2019	374.07
11937571	PENNY AND ERIC BENTLEY	5/13/2019	1,110.91
11937038	PENNY OR KEITH ISAAC	5/13/2019	3,232.50
11937865	PEST DOCTOR SYSTEMS INC	5/13/2019	51.92
11936535	PHILLIP A REID ATTORNEY AT LAW	5/8/2019	1,020.00
11937253	PHYLLIS HAMLETT	5/13/2019	121.04
11936266	PICKREL BROS. INC.	5/7/2019	224.59
11937804	PICKREL BROS. INC.	5/13/2019	774.08
11937780	POSITIVE PROMOTIONS	5/13/2019	533.30
11937917	PRECISE MRM	5/13/2019	1,653.00
11937789	PREMIER SAFETY & SERVICE INC	5/13/2019	45.00
11937845	PRIME TIME PARTY RENTAL INC	5/13/2019	101.75
11936638	PRINTPOINT, INC.	5/9/2019	3,380.00
11937814	PRINTPOINT, INC.	5/13/2019	458.75
11937511	PRISCILLA & RANDY ADKINS	5/13/2019	1,572.56
11936659	PRIVATE INVESTIGATIONS GROUP LLC	5/9/2019	1,350.00
11936824	PUBLIC HEALTH	5/10/2019	34,765.00
11936846	PVS CHEMICAL SOLUTIONS, INC.	5/10/2019	1,539.86
11937922	PVS CHEMICAL SOLUTIONS, INC.	5/13/2019	1,609.61
11936288	PVS TECHNOLOGIES, INC	5/7/2019	4,773.80
11937931	QUALTRAX INC.	5/13/2019	1,090.00

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11936624	QWEST COMMUNICATIONS COMPANY LLC	5/9/2019	400.92
11937836	R & H SIGNS UNLIMITED	5/13/2019	588.00
11937848	R D HOLDER OIL CO INC	5/13/2019	1,496.12
11937188	R NOUREYA A BUCKNER	5/13/2019	1,485.68
11937442	RACHEL & NATHAN SILKNITTER	5/13/2019	298.98
11937389	RACHEL & PHILIP ALSPAUGH	5/13/2019	129.18
11937609	RACHEL & SAM LAWSON	5/13/2019	237.05
11937127	RACHEL D LANE	5/13/2019	304.97
11937577	RACHEL E AND THOMAS R LEUGERS	5/13/2019	1,129.50
11937001	RACHEL MORGRET	5/13/2019	483.23
11936665	RACHEL SELBY	5/9/2019	380.00
11937490	RANDALL JASON OR KAREN GABBARD	5/13/2019	586.86
11937678	RANDI D & RYAN J FAHLE	5/13/2019	184.55
11937844	REACH OUT OF MONTGOMERY CTY	5/13/2019	4,060.00
11937614	REBECCA & MATTHEW OVERACKER	5/13/2019	716.10
11937584	REBECCA ONUSCHAK	5/13/2019	489.06
11937053	REBECCA OR MICHAEL ROOP	5/13/2019	407.73
11937271	REBECCA WEAD	5/13/2019	239.92
11936419	REBUILDING TOGETHER DAYTON	5/8/2019	4,377.60
11937502	REGAN & JESSICA BRANT	5/13/2019	775.68
11937503	REGAN BRANT JR	5/13/2019	20.00
11937387	REGINA & JASON MCCAULEY	5/13/2019	112.58
11936275	RELX INC	5/7/2019	278.07
11937876	RELX INC	5/13/2019	367.08
11937860	REMINGER CO LPA	5/13/2019	1,915.50
11936851	REMOTE	5/10/2019	2,460.00
11937077	RENEE KINLOCK	5/13/2019	97.81
11937033	RENEE MERRETT	5/13/2019	92.27
11937176	RENEE YVONNE MAXWELL	5/13/2019	508.84
11936662	RESHAUNA BOLDS	5/9/2019	360.00
11937005	RHONDA C SHELEY	5/13/2019	1,107.72
11937763	RHONDA F. TINCH	5/13/2019	6.06
11937673	RHONDA JO BURROUGHS	5/13/2019	646.50
11937488	RHONDA M & DAVID S STARRY	5/13/2019	646.50
11936975	RICHARD & LISA TEMPALSKI	5/13/2019	496.02
11937405	RICHARD BLAINE MARKLAND	5/13/2019	688.52
11936990	RICHARD COREY	5/13/2019	584.36
11936940	RICHARD D DONENFELD ATTY	5/10/2019	155.00
11937062	RICHARD OR ANDREA MACK	5/13/2019	81.74
11937343	RICHARD OR LIA JONES	5/13/2019	180.87
11938015	ROBERT ALAN BRENNER LLC	5/13/2019	375.00
11937421	ROBERT C HUGHES	5/13/2019	203.00
11936245	ROBERT E. SEXTON	5/7/2019	212.24
11937089	ROBERT J HOWARD	5/13/2019	553.64
11937425	ROBERT L DEAN	5/13/2019	119.96
11936521	ROBERT L DUNSON	5/8/2019	70.00
11937193	ROBERT OR SUSAN CAPERNA	5/13/2019	260.02
11937012	ROBERT THOMAS	5/13/2019	114.41
11937363	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	5/13/2019	310.05
11937704	ROBIN E SALDIVAR	5/13/2019	714.25
11937835	ROBINSON SALT SUPPLY INC	5/13/2019	665.40
11937172	ROBYN OR BRANDON CROWLEY	5/13/2019	91.85

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11937225	ROCHANDA PORTER	5/13/2019	157.52
11937591	RONALD E & ANGELIA L FISHER	5/13/2019	994.71
11937388	RONALD & WILMA PRIEST	5/13/2019	252.08
11937314	RONALD PONDER	5/13/2019	210.38
11937196	RONDALE R TAGUACTA	5/13/2019	1,706.42
11937376	ROSA & STEVE MOLTZ	5/13/2019	183.07
11936984	ROSA SMITH	5/13/2019	129.18
11937130	ROSEMARY B BAGGETT	5/13/2019	261.47
11936420	RUMPKE OF OHIO INC	5/8/2019	628.60
11936822	RUMPKE OF OHIO INC	5/10/2019	327,830.59
11937847	RUMPKE OF OHIO INC	5/13/2019	1,007.00
11937916	RUSH TRUCK CENTERS OF OHIO	5/13/2019	120.00
11937659	RUTH BICKEL	5/13/2019	1,152.50
11937021	RYAN & ELIZABETH RIDDELL	5/13/2019	55.36
11936554	RYAN MARTIN	5/8/2019	420.00
11937753	SAMANTHA E ELDER	5/13/2019	98.02
11937735	SAMANTHA OJANAMA	5/13/2019	465.99
11937757	SANDRA MARIE HUNT	5/13/2019	247.88
11937146	SANDRA WEINER	5/13/2019	91.85
11936390	SARA BARRY	5/7/2019	745.40
11936559	SARA BARRY	5/8/2019	1,054.40
11936960	SARA BARRY	5/10/2019	612.00
11938029	SARA BARRY	5/13/2019	1,643.70
11937667	SARA BRADS	5/13/2019	30.00
11936620	SARA DAY	5/9/2019	99.88
11937380	SARA MILLER	5/13/2019	119.96
11937332	SARAH & RUSSELL WINTROW	5/13/2019	131.03
11936244	SARAH E. FIELDS	5/7/2019	167.86
11936608	SARAH E. FIELDS	5/9/2019	96.28
11937272	SARAH HEWITT	5/13/2019	55.36
11937444	SARAH TIREY	5/13/2019	1,163.23
11937096	SAUNDRA HILL	5/13/2019	239.91
11936274	SCHROER MFG	5/7/2019	1,526.83
11937849	SCHUERHOLZ PRINTING INC	5/13/2019	779.00
11937936	SCOTT L STEBBINS	5/13/2019	640.00
11937481	SCOTT LANG	5/13/2019	73.82
11937886	SECURITAS SECURITY	5/13/2019	39,341.49
11936661	SEEDS 4 LIFE INC	5/9/2019	5,673.00
11936284	SEI, INC.	5/7/2019	41.14
11936747	SHAMESHA R. BROWN	5/10/2019	54.52
11937347	SHANNON & MATTHEW COLE	5/13/2019	214.08
11937229	SHANNON OR JOHN H JONES	5/13/2019	164.82
11937269	SHARLA AND STEVEN CALDWELL	5/13/2019	254.67
11937510	SHARON & BRIAN BRUCK	5/13/2019	1,667.68
11937364	SHARON & RONALD ROBERT	5/13/2019	1,387.91
11937240	SHARON A LEONARD	5/13/2019	1,256.29
11937276	SHARON BAUMGARDNER	5/13/2019	1,173.41
11936989	SHARON LEMASTERS	5/13/2019	602.25
11937306	SHARVAE RHODES	5/13/2019	605.23
11937275	SHAUNA BOHLMANN	5/13/2019	164.82
11937003	SHAWN OR CARIE L KNOTH	5/13/2019	488.05
11937587	SHAWN RAISCH	5/13/2019	217.77

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11937249	SHAWNTI CARTER	5/13/2019	129.18
11937266	SHEDALE COLEMAN	5/13/2019	161.23
11937020	SHEILA DINEEN	5/13/2019	592.47
11937178	SHEILA STINSON	5/13/2019	1,156.74
11937815	SHELL & MEYER ASSOCIATES, INC.	5/13/2019	403.75
11937516	SHELLE & TERRY COCHRAN	5/13/2019	92.27
11936241	SHELLEY M. SWARTZTRAUBER	5/7/2019	162.11
11936603	SHELLEY M. SWARTZTRAUBER	5/9/2019	192.56
11937740	SHELLY HOWARD	5/13/2019	360.00
11937457	SHEREE & BRYCE HENSON	5/13/2019	1,743.67
11937487	SHERI & DANIEL HAYES	5/13/2019	143.95
11937417	SHERI & JAMES CONERTY	5/13/2019	299.32
11937161	SHERRI OR WAVERLY D LEDBETTER	5/13/2019	455.60
11936604	SHERYL LYNN DAUGHERTY	5/9/2019	55.10
11936800	SHI INTERNATIONAL CORP.	5/10/2019	471.48
11937025	SHONA BRYANT	5/13/2019	2,676.00
11936454	SHRED-IT US JV LLC	5/8/2019	140.26
11936278	SHRED-IT USA INC	5/7/2019	97.52
11936954	SIEMANN & ASSOCIATES CO LPA	5/10/2019	663.00
11936399	SIEMENS INDUSTRY	5/8/2019	25,263.00
11937781	SIEMENS INDUSTRY	5/13/2019	548.10
11937782	SIEMENS INDUSTRY	5/13/2019	2,830.00
11936807	SINCLAIR COMMUNITY COLLEGE	5/10/2019	135,640.22
11937898	SOFTGENETICS	5/13/2019	3,200.00
11936803	SOLID BLEND TECHNOLOGIES INC	5/10/2019	150.00
11937286	SONDRA BAXTER	5/13/2019	50.00
11936729	SONIA I. DEJESUS-JORDAN	5/10/2019	284.40
11937560	SOPHIA FISHER & THOMAS ROBBINS	5/13/2019	221.46
11937553	SPENCER K & MALINDA J IZOR	5/13/2019	2,464.85
11936392	SPRINGFIELDS SCHOOL OF DRIVING LLC	5/7/2019	365.00
11937874	SPRINT	5/13/2019	229.48
11937817	ST VINCENT DEPAUL SOCIETY DISTRICT	5/13/2019	17,892.41
11937818	ST VINCENT DEPAUL SOCIETY DISTRICT	5/13/2019	279,946.06
11937382	STACEY DUWE	5/13/2019	138.41
11937471	STACI MORRIS	5/13/2019	1,451.48
11937717	STACY L MARTIN	5/13/2019	1,129.12
11937899	STANTEC CONSULTING SERVICES INC	5/13/2019	7,039.62
11937073	STAR B DUNHAM	5/13/2019	2,240.10
11936656	STARBRIGHT CHILD & FAMILY CENTER LLC	5/9/2019	82.50
11936374	STATON FISHER & CONBOY LLP	5/7/2019	1,163.00
11937612	STELLA & ERIC MCCRORY	5/13/2019	2,373.40
11936756	STEPHANIE L. DAGES	5/10/2019	90.48
11936455	STEPHANIE L CAMBONI	5/8/2019	200.00
11937732	STEPHANIE R REESE	5/13/2019	360.00
11937438	STEPHEN & MELISSA MANN	5/13/2019	110.73
11937527	STEPHEN AND CRYSTAL GIFFORD	5/13/2019	324.43
11937568	STEPHEN ERLACH & JOSHUA HOLLISTER	5/13/2019	300.23
11937486	STEPHEN HARY	5/13/2019	149.49
11936999	STEPHEN M & APRIL STAPLETON	5/13/2019	408.97
11937685	STEPHEN NELSON	5/13/2019	586.86
11937570	STEPHEN W & ALISA S HANDY	5/13/2019	293.43
11937852	STERLING PAPER	5/13/2019	225.97

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11936783	STEVE P. HARSMAN	5/10/2019	54.80
11936784	STEVE P. HARSMAN	5/10/2019	1,181.28
11937772	STEVE P. HARSMAN	5/13/2019	5,331.46
11937652	STEVEN D MOLTZ	5/13/2019	30.00
11937684	STEVEN R HUFF JR	5/13/2019	30.00
11937430	STEVEN TIREY	5/13/2019	30.00
11937824	STITES SCALE CO INC	5/13/2019	12,990.00
11937900	STRAND ASSOCIATES INC	5/13/2019	10,907.17
11937288	SUKIRA TOTTY	5/13/2019	150.22
11937776	SULLIVAN ENVIRONMENTAL TECHNOLOGIES INC	5/13/2019	567.93
11937367	SUMMER N LYONS	5/13/2019	60.00
11937366	SUMMER N & AARON D LYONS	5/13/2019	646.50
11936287	SUNSET ENTERPRISES LLC	5/7/2019	1,426.85
11936453	SUNSET ENTERPRISES LLC	5/8/2019	880.14
11937920	SUNSET ENTERPRISES LLC	5/13/2019	818.59
11937507	SUSAN & TIMOTHY L ELLIS	5/13/2019	228.47
11937183	SUSAN L BATY	5/13/2019	392.62
11937191	SUSAN LEMLEY GILLESPIE	5/13/2019	91.85
11937134	SUSAN R BOGER	5/13/2019	3,150.86
11937082	SUZANNE & WILLIAM REED	5/13/2019	119.02
11937245	SYLVIA & ROBERT BLACKWELL	5/13/2019	376.80
11937254	TABATHA & CHAD CLASS	5/13/2019	127.77
11936767	TAIRYA A. FIELDS	5/10/2019	218.66
11937358	TAMARA FITZHARRIS	5/13/2019	221.46
11937213	TAMARIS HENAGAN	5/13/2019	91.85
11936972	TAMMI A CVETNIC	5/13/2019	505.33
11936745	TAMMY M. SMITH	5/10/2019	235.26
11937708	TAMMY R MILLER	5/13/2019	50.00
11937015	TAMMY ROSS	5/13/2019	81.74
11937774	TAMMY SAVARD	5/13/2019	659.40
11937180	TAMMY SMITH	5/13/2019	239.03
11937070	TAMMY UMPHREY	5/13/2019	239.14
11937280	TANISHA BROWN	5/13/2019	271.28
11937864	TANK INDUSTRY CONSULTANTS	5/13/2019	860.25
11937766	TANYA BOWENS	5/13/2019	116.00
11937112	TANYA J GRANT	5/13/2019	91.85
11937549	TARA AND KEITH BROOKS	5/13/2019	130.27
11937155	TASHA M HAWKINS	5/13/2019	233.42
11936250	TAWANA JONES	5/7/2019	140.24
11937258	TERA AND JONATHAN AMLIN	5/13/2019	243.60
11937480	TERESA & PHILLIP GRANT	5/13/2019	293.43
11937664	TERESA M & DANIEL K PETRIK	5/13/2019	493.19
11936734	TERESA R. MOSLEY	5/10/2019	562.60
11937261	TERESA WALDRON	5/13/2019	131.14
11936255	TERRY R. HART	5/7/2019	217.50
11937934	THE HABER GROUP LLC	5/13/2019	510.00
11936415	THE I-7075 DEVELOPMENT ASSOCIATION	5/8/2019	275.00
11936640	THE I-7075 DEVELOPMENT ASSOCIATION	5/9/2019	175.00
11937833	THE I-7075 DEVELOPMENT ASSOCIATION	5/13/2019	300.00
11936391	THE LAW OFFICE OF EMILY E SLUK	5/7/2019	380.00
11936543	THERESA A BAKER ATTY	5/8/2019	110.00
11937585	THERESA ANN RIGGS	5/13/2019	239.91

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11937328	THERESA BURGESS	5/13/2019	293.43
11936427	THERESA HAMMONS	5/8/2019	23.90
11937710	THERESA POOLE	5/13/2019	293.43
11937733	THOMAS D NORWOOD	5/13/2019	293.43
11937210	THOMAS JENNINGS	5/13/2019	415.23
11936445	THOMAS WHELLEY	5/8/2019	600.00
11937885	THYSSENKRUPP ELEVATOR CORP	5/13/2019	5,629.90
11936384	TIBBS LAW OFFICE LLC	5/7/2019	554.00
11937445	TIFFANY M & ANDREW DAVIS	5/13/2019	727.46
11936758	TIFFANY R. COLLINS	5/10/2019	231.42
11937830	TIG WOOD AND DIE INC	5/13/2019	592.93
11936794	TIME WARNER CABLE	5/10/2019	436.00
11936795	TIME WARNER CABLE	5/10/2019	900.00
11936796	TIME WARNER CABLE	5/10/2019	663.00
11936797	TIME WARNER CABLE	5/10/2019	1,200.00
11936798	TIME WARNER CABLE	5/10/2019	472.80
11937784	TIME WARNER CABLE	5/13/2019	310.59
11937427	TIMOTHY BENJAMIN	5/13/2019	742.64
11937681	TIMOTHY BURKE	5/13/2019	90.00
11937696	TIMOTHY RESCH	5/13/2019	30.00
11937281	TIMOTHY WHITE	5/13/2019	127.77
11937087	TINA & DAVID TOWNSEND	5/13/2019	619.76
11937084	TINA & JESSE DANIEL	5/13/2019	705.68
11937305	TINA AND DARYL WILLIAMS	5/13/2019	88.58
11936973	TINA BABIO	5/13/2019	1,500.00
11937177	TINA R JACKSON	5/13/2019	188.40
11936271	TIPP CITY VETERINARY HOSPITAL &	5/7/2019	927.88
11937608	TODD & ERIN HAMMERSTROM	5/13/2019	1,409.58
11936542	TOM O MERRITT ATTY	5/8/2019	400.00
11936606	TONIA MICHELE HAIRSTON-ABRAMS	5/9/2019	198.59
11936967	TONYA M KINDRED	5/13/2019	255.54
11937377	TONYA ALLEN	5/13/2019	221.45
11937268	TONYA OR DOUG KEENER	5/13/2019	188.40
11937002	TONYA R KNOTH	5/13/2019	428.47
11937185	TOSKI BRUNDAGE	5/13/2019	91.85
11937250	TRACY AND CHARLES KOTTENBROOK	5/13/2019	1,030.41
11937651	TRACY HALE	5/13/2019	293.43
11937394	TRACY L & SEAN WRIGHT	5/13/2019	230.69
11936607	TRACY MAE JACKSON	5/9/2019	100.80
11937232	TRACY OR AARON ANDREASSEN	5/13/2019	313.94
11936623	TRACY R. GEYER	5/9/2019	95.88
11936448	TRANK BATTERIES, INC.	5/8/2019	233.90
11937915	TRANK BATTERIES, INC.	5/13/2019	385.39
11936456	TRAPEZE SOFTWARE GROUP INC	5/8/2019	1,600.00
11937627	TRAVIS J IKERD	5/13/2019	60.00
11936651	TREASURER STATE OF OHIO	5/9/2019	270.00
11936827	TREASURER STATE OF OHIO	5/10/2019	600.00
11937839	TREASURER STATE OF OHIO	5/13/2019	3,242.75
11937840	TREASURER STATE OF OHIO	5/13/2019	1,181.25
11938031	TREASURER STATE OF OHIO	5/13/2019	35.00
11937187	TRENA WILLIAMS	5/13/2019	930.00
11936435	TRIAD TECHNOLOGIES LLC	5/8/2019	1,415.80

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11937875	TRIAD TECHNOLOGIES LLC	5/13/2019	364.36
11937345	TRINA & ROBERT BROWN	5/13/2019	666.50
11937274	TYANN STEWART	5/13/2019	131.14
11936460	TYLER CAGLE	5/8/2019	25.00
11936552	TYLER STARLINE	5/8/2019	454.00
11938025	TYLER STARLINE	5/13/2019	1,265.00
11937892	TYLER TECHNOLOGIES INC	5/13/2019	72,099.00
11937907	UCT LLC	5/13/2019	313.29
11937868	ULINE, INC.	5/13/2019	41.11
8125154	UMR INC (ACH) CLAIMS ONLY	5/7/2019	1,244,313.69
11936838	UNI-SELECT USA INC	5/10/2019	302.53
11937913	URBAN LEAGUE OF GREATER	5/13/2019	13,617.85
11936663	US BANCORP GOVERNMENT LEASING	5/9/2019	1,002.34
11937921	US BANCORP GOVERNMENT LEASING	5/13/2019	20.60
11936980	VADA M & ED FRAILEY	5/13/2019	349.61
11937220	VALECIA ROBERSON	5/13/2019	251.45
11937143	VALERIE GREGORY	5/13/2019	97.46
11937798	VALLEY ASPHALT CORP.	5/13/2019	3,464.60
11938014	VALLONE LAW OFFICES	5/13/2019	388.00
11936843	VANCE OUTDOORS INC	5/10/2019	10,402.40
11937910	VANCE OUTDOORS INC	5/13/2019	14,831.44
11936429	VECTREN ENERGY DELIVERY OF OHIO INC	5/8/2019	2,288.75
11936565	VECTREN ENERGY DELIVERY OF OHIO INC	5/8/2019	525.31
11937866	VECTREN ENERGY DELIVERY OF OHIO INC	5/13/2019	4,586.14
11938037	VECTREN ENERGY DELIVERY OF OHIO INC	5/13/2019	96.79
11936568	VERA SEIM	5/8/2019	800.00
11937919	VERIZON CONNECT NWF INC	5/13/2019	216.14
11936272	VERIZON WIRELESS	5/7/2019	9,185.89
11936641	VERIZON WIRELESS	5/9/2019	1,033.18
11937078	VERNA PASCHAL	5/13/2019	183.70
11936983	VERONICA J & ANTHONY L JENKINS	5/13/2019	1,500.00
11937291	VERONICA MORRIS	5/13/2019	131.14
11937055	VICKI WALTZ	5/13/2019	227.80
11937517	VICKIE AND LEWIS BERGER	5/13/2019	1,454.58
11937118	VICKIE L. EDWARDS	5/13/2019	857.10
11936826	VILLAGE NEW LEBANON	5/10/2019	5,815.03
11936650	VILLAGE OF NEW LEBANON	5/9/2019	560.78
11937856	VILLAGE OF NEW LEBANON	5/13/2019	155.37
11937190	VIOLA J & MARK J CULLEN	5/13/2019	2,088.48
11937903	W2 EVENT SOLUTIONS LLC	5/13/2019	1,625.00
11937599	WALTER D BLOUNT	5/13/2019	121.80
11937198	WANDA HENNINGER	5/13/2019	227.80
11937006	WANDA REED	5/13/2019	91.85
11937758	WARD C. BARRENTINE	5/13/2019	100.00
11936424	WARREN COUNTY SHERIFF	5/8/2019	12.00
11937145	WENDY KING	5/13/2019	1,122.28
11937790	WESCO DISTRIBUTION INC	5/13/2019	101.26
11936289	WEST OHIO COMMUNITY ACTION PARTNERSHIP	5/7/2019	7,053.27
11937872	WESTERN STATES ENVELOPE	5/13/2019	337.90
11937485	WILLIAM & CAITLIN HACKETT	5/13/2019	530.48
11936991	WILLIAM & KATHRYN WHISTLER	5/13/2019	91.85
11936396	WILLIAM D.A. BARABINO	5/8/2019	302.41

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11937018	WILLIAM OR KANDI ALLISON	5/13/2019	91.85
11936793	WILLIAM TIMMINS	5/10/2019	912.00
11936660	WOMENS COUNCIL OF REALTORS DAYTON	5/9/2019	350.00
11937787	WOOLPERT INC	5/13/2019	21,805.74
11936841	WRIGHT EXPRESS FINANCIAL SERVICE CORP	5/10/2019	18,418.82
11936842	WRIGHT EXPRESS FINANCIAL SERVICE CORP	5/10/2019	53.66
11936847	WYANDOT COUNTY HUMANE SOCIETY	5/10/2019	320.00
11937231	WYNELL L OSBORN	5/13/2019	1,651.38
11937786	XEROX CORPORATION	5/13/2019	1,762.42
11937197	YOLANDA F WILEY	5/13/2019	298.23
11937524	YOLANDA MILLS	5/13/2019	293.43
8125151	YORK RISK SERVICES GROUP INC (ACH)	5/8/2019	16,386.23
11937943	YORK RISK SERVICES GROUP, INC	5/13/2019	7,104.50
11936805	YOUNG WOMENS CHRISTIAN ASSOCIATION	5/10/2019	12,136.30
11936982	YVETTE MESSINGER	5/13/2019	103.19
			5,267,298.02