



Payments Approved by Board of County Commissioners on 7/16/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11947472	1105 MEDIA INC	7/10/2019	2,195.00
11947109	4 IMPRINT INC	7/9/2019	1,107.85
11947443	4 IMPRINT INC	7/10/2019	1,102.57
11948776	4 IMPRINT INC	7/12/2019	964.91
11947129	4 IRON DEVELOPMENT	7/9/2019	261.84
11947077	A & A SAFETY, INC	7/9/2019	5,580.00
11947076	A E DAVID COMPANY INC	7/9/2019	214.94
11947390	A E DAVID COMPANY INC	7/10/2019	155.80
11948748	A E DAVID COMPANY INC	7/12/2019	64.45
11949081	A E DAVID COMPANY INC	7/15/2019	4,031.45
11948698	A'SENAH V. TAYLOR	7/12/2019	565.50
11948750	A1 SPRINKLER COMPANY INC	7/12/2019	1,920.00
11948121	AARON & CARRIE DAVIS	7/11/2019	110.73
11948785	ABM PARKING SERVICES	7/12/2019	1,459.00
11948057	ADAM AND SARAH MAYS	7/11/2019	831.05
11948352	ADAM M HEBERT	7/11/2019	30.00
11948189	ADENA AND GREGORY NOBLE	7/11/2019	787.28
11948802	ADT US HOLDINGS, INC	7/12/2019	214.33
11949168	ADVANCED MAINTENANCE TECHNOLOGIES	7/15/2019	1,195.00
11947127	AFFORDABLE LANGUAGE SERVICES LTD	7/9/2019	300.00
11947152	AGILE NETWORK BUILDERS, LLC	7/9/2019	534.00
11949157	AGILENT TECHNOLOGIES INC	7/15/2019	2,969.25
11948775	AIRGAS GREAT LAKES INC	7/12/2019	205.00
11949138	AIRGAS GREAT LAKES INC	7/15/2019	2,482.36
11948518	AIRGAS INC	7/11/2019	103.29
11947284	ALAN GABEL ATTY	7/9/2019	1,195.00
11949209	ALAN SCHERR ASSOCIATES, LLC	7/15/2019	4,065.00
11948084	ALEXANDRA DICKERSON	7/11/2019	210.00
11948083	ALEXANDRA & STEPHAN DICKERSON	7/11/2019	796.16
11947918	ALEXIS HINTON-GREENE	7/11/2019	91.85
11948995	ALFRED CLARK	7/12/2019	1,000.00
11947719	ALICE M WORTHAM	7/11/2019	387.55
11948322	ALICIA & JACOB DEBEVEC	7/11/2019	172.12
11949022	ALICIA GREEN	7/15/2019	440.80
11947703	ALISA WHITE	7/11/2019	127.77
11948194	ALISON & BENJAMIN FLORKEY	7/11/2019	119.96
11948282	ALISON HERRING	7/11/2019	250.99
11947869	ALISON OSHELL	7/11/2019	298.24
11947148	ALL SERV LTD	7/9/2019	473.29
11947864	ALLEN M HENDERSON	7/11/2019	737.82
11948739	ALLIED SUPPLY COMPANY INC	7/12/2019	208.54
11947105	ALLIED WASTE SYSTEMS INC	7/9/2019	60.67
11949340	ALLITIA BROWN	7/15/2019	500.00
11947979	ALMA GATEWOOD	7/11/2019	151.33
11949161	ALS USA CORP	7/15/2019	4,200.00
11948082	AMANDA & HECTOR GOMEZ	7/11/2019	203.00
11948253	AMANDA & TRAVIS IKERD	7/11/2019	2,163.49

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11948935	AMANDA BOWEN	7/12/2019	500.00
11947045	AMANDA G BOWLING	7/9/2019	25.52
11948254	AMANDA J IKERD	7/11/2019	150.00
11949276	AMANDA KLOFTA	7/15/2019	6.00
11948218	AMANDA M AND JOSHUA D DULL	7/11/2019	149.49
11948387	AMANDA SYKORA	7/11/2019	90.00
11947124	AMAZON.COM LLC	7/9/2019	147.88
11948505	AMAZON.COM LLC	7/11/2019	910.01
11947123	AMAZON.COM, INC	7/9/2019	109.31
11947455	AMAZON.COM, INC	7/10/2019	29.99
11948504	AMAZON.COM, INC	7/11/2019	13.11
11948110	AMBER & NATHAN ROHRER	7/11/2019	64.59
11947868	AMBER HERBERT	7/11/2019	1,171.30
11948332	AMBER LEWIS	7/11/2019	100.00
11949045	AMERICAN CORRECTIONAL ASSOCIATION	7/15/2019	3,900.00
11948737	AMERICAN FEDERATION OF STATE COUNTY AND	7/12/2019	136.00
11947496	AMERICAN STRUCTUREPOINT INC	7/10/2019	215.13
11947354	AMERICAN WATER WORKS ASSOCIATION	7/10/2019	406.60
11948026	AMY & DAVID SMITH	7/11/2019	138.41
11948402	AMY & SCOTT NIMMER	7/11/2019	2,555.50
11948052	AMY AND DAVID DOBSON	7/11/2019	1,135.29
11948293	AMY AND RYAN MCCOPPIN	7/11/2019	123.65
11948298	AMY D AND CHRISTOPHER A SAMMONS	7/11/2019	945.48
11947810	AMY L BOBBITT	7/11/2019	1,220.30
11948984	AMY L STEWART	7/12/2019	797.15
11947794	AMY M MAITLEN	7/11/2019	91.85
11947991	AMY NICHOLE & JAMES SWISHER	7/11/2019	1,442.66
11947992	AMY NICHOLE SWISHER	7/11/2019	40.00
11947833	AMY OR BRYAN CAMPBELL	7/11/2019	114.30
11947461	ANCOR INFORMATION MANAGEMENT LLC	7/10/2019	13,500.00
11948437	ANDREA & TYLER WOLF	7/11/2019	128.00
11948168	ANDREA COLEMAN	7/11/2019	116.86
11947943	ANDREA REEVES	7/11/2019	2,200.90
11949004	ANDREA S. BLACK	7/15/2019	281.30
11948240	ANDREA SHORTER	7/11/2019	92.27
11948277	ANDREW GRIFFIN	7/11/2019	378.32
11948201	ANDREW J & CHRISTOPHER M FISHPAW	7/11/2019	293.43
11948415	ANDREW N POWELL	7/11/2019	40.00
11948156	ANDREW STONER	7/11/2019	30.00
11947734	ANGEL L MONTGOMERY	7/11/2019	249.14
11948136	ANGELA D HILL	7/11/2019	129.18
11948261	ANGELA DUVERNAY	7/11/2019	119.96
11947935	ANGELA HAMMERLE	7/11/2019	205.70
11948700	ANGELA L. HOSIER	7/12/2019	483.72
11948059	ANGELA MAZZONE	7/11/2019	258.36
11947818	ANGELA MILLION	7/11/2019	292.17
11948066	ANGELA OR JAMES COMBS	7/11/2019	71.32
11947740	ANGELA REEVES	7/11/2019	263.79
11948397	ANGELINA & DANIEL WALTHER	7/11/2019	712.62
11948398	ANGELINA WALTHER	7/11/2019	60.00
11948770	ANITA M DELANEY	7/12/2019	3.22
11947792	ANITA M LAWHORN	7/11/2019	121.04

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11947459	ANN A WALLACE	7/10/2019	3.08
11947746	ANN LOWERY	7/11/2019	966.60
11947821	ANN OR JEFFERY BOWLING	7/11/2019	211.76
11947787	ANN V OR JOHN PADDOCK	7/11/2019	114.30
11947996	ANN WATTS	7/11/2019	293.43
11947931	ANN-MARIE P JONES	7/11/2019	101.97
11948276	ANNA & DUSTIN FOURMAN	7/11/2019	2,225.76
11949341	ANNA STRELECK	7/15/2019	500.00
11947830	ANNA THOMPSON	7/11/2019	698.97
11948361	ANNE & ERIC FITTERER	7/11/2019	1,293.00
11947508	ANNE COSSABOON	7/10/2019	525.00
11948022	ANNETTE BROWN	7/11/2019	132.60
11947722	ANNIE ADAMS	7/11/2019	472.51
11948204	ANTHONY & MYRA WILBURN	7/11/2019	261.69
11948042	ANTHONY R JENSEN	7/11/2019	293.43
11948123	ANTHONY S ARMBRUSTER	7/11/2019	406.00
11949074	APG OFFICE FURNISHINGS	7/15/2019	65.00
11947764	APRIL L. TURNER	7/11/2019	742.84
11947062	ARAMARK	7/9/2019	498.75
11947359	ARAMARK	7/10/2019	9,078.30
11948463	ARAMARK	7/11/2019	49,300.91
11947125	ARAMARK FOOD SERVICE	7/9/2019	250.00
11948506	ARAMARK SERVICES INC	7/11/2019	109.05
11947126	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/9/2019	357.30
11947458	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/10/2019	869.97
11948507	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/11/2019	403.64
11948786	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/12/2019	281.05
11949162	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/15/2019	39.25
11947446	ARBOR E&T LLC	7/10/2019	7,904.17
11947634	ARKESHA SELLERS	7/10/2019	490.00
11947889	ARLENE NORTH	7/11/2019	120.02
11948985	ARNOLD & ARNOLD LTD	7/12/2019	5,495.00
11947116	ARTS RENTAL EQUIPMENT & SUPPLY	7/9/2019	1,040.54
11947652	ASAP ATTORNEY SERVICE	7/10/2019	2,820.00
11948221	ASHLEY & JASON SEIDLER	7/11/2019	1,043.28
11948149	ASHLEY & JEREMY ACKERMAN	7/11/2019	97.81
11948285	ASHLEY AND ANTHONY MEYER	7/11/2019	239.91
11948069	ASHLEY D HALL	7/11/2019	254.16
11948272	ASHLEY FISHER	7/11/2019	716.43
11948414	ASHLEY M REAY	7/11/2019	586.86
11948401	ASHLEY N & ANDREW G JACKSON	7/11/2019	646.50
11948175	ASHLEY R CANNAROZZI	7/11/2019	110.73
11948095	ASHLEY SMITH	7/11/2019	18.45
11947056	AT&T CORP	7/9/2019	1,074.64
11947057	AT&T CORP	7/9/2019	1,605.53
11947353	AT&T CORP	7/10/2019	482.00
11948730	AT&T CORP	7/12/2019	1,034.31
11949050	AT&T CORP	7/15/2019	19,419.31
11949159	AT&T MOBILITY NATIONAL ACCOUNTS LLC	7/15/2019	96.72
11949160	AT&T MOBILITY NATIONAL ACCOUNTS LLC	7/15/2019	6,523.73
11948783	AT&T SERVICES INC	7/12/2019	778.61
11949154	AT&T SERVICES INC	7/15/2019	104.51

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11949155	AT&T SERVICES INC	7/15/2019	12,324.55
11947825	AUDREY BROOKS	7/11/2019	99.66
11947896	AUDREY K AND JOSEPH THOMAS	7/11/2019	343.58
11947149	AUTO X10D INC	7/9/2019	450.00
11947483	AUTO X10D INC	7/10/2019	514.98
11949186	AUTO X10D INC	7/15/2019	283.23
11947394	AUTOMOTIVE DISTRIBUTORS	7/10/2019	33.65
11949023	AVERY WYNINGS	7/15/2019	31.90
11947136	BA MERCHANT SERVICES LLC	7/9/2019	3,091.80
11947442	BADGER METER, INC.	7/10/2019	4,450.00
11947642	BALDWIN VALLEY LAW LLC	7/10/2019	776.00
11948630	BALDWIN VALLEY LAW LLC	7/11/2019	379.00
11948691	BALDWIN VALLEY LAW LLC	7/11/2019	1,715.00
11948023	BARBARA CARR	7/11/2019	66.12
11948169	BARBARA HESTON	7/11/2019	645.92
11947317	BARBARA L. CENTERS	7/10/2019	12.18
11949047	BARRETT PAVING MATERIALS INC	7/15/2019	5,639.43
11948751	BARRY HALL ENTERPRISES INC	7/12/2019	743.39
11949087	BARRY HALL ENTERPRISES INC	7/15/2019	85.02
11947332	BARTLEY A. KINCAID	7/10/2019	15.83
11947765	BEATRICE MARTIN-PAGE	7/11/2019	202.85
11948732	BECKY L COTEREL	7/12/2019	34.16
11948233	BECKY M & CHARLES R RASMUSSEN	7/11/2019	129.18
11947333	BELINDA S. DAVIS	7/10/2019	32.98
11947824	BELKIS SIBERT	7/11/2019	287.64
11947468	BELLA VISTA HOMES	7/10/2019	750.00
11949068	BELTING COMPANY OF CINCINNATI	7/15/2019	28,880.40
11947280	BEN M SWIFT ATTY	7/9/2019	2,029.00
11947629	BEN M SWIFT ATTY	7/10/2019	1,654.00
11948973	BEN M SWIFT ATTY	7/12/2019	2,784.00
11948183	BEN SMALLWOOD	7/11/2019	184.55
11948993	BENJAMIN ELLIS	7/12/2019	1,705.00
11949200	BERTELSMANN LEARNING LLC	7/15/2019	636.30
11947054	BEST PLUMBING SPECIALITIES INC	7/9/2019	87.02
11947708	BETHANN B & JEFFREY H KORCHINSKI	7/11/2019	3,457.70
11947723	BETTY BURNS	7/11/2019	103.19
11947345	BETTY J. ALLEN	7/10/2019	92.80
11947778	BETTY MURPHY	7/11/2019	91.85
11948516	BILL AND MIKE'S PHOTO INC.	7/11/2019	3,250.00
11947296	BILL MINEER	7/9/2019	1,000.00
11947654	BILL PINER	7/10/2019	1,000.00
11947480	BL ANDERSON COMPANY INC	7/10/2019	630.00
11947449	BOB BARKER COMPANY INC.	7/10/2019	567.85
11948101	BOBBY & CORI BROOKS II	7/11/2019	945.48
11948746	BOBCAT OF DAYTON, INC.	7/12/2019	76.48
11948626	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	7/11/2019	354.00
11947470	BONDED CHEMICALS INC	7/10/2019	1,590.40
11949172	BONDED CHEMICALS INC	7/15/2019	4,802.56
11948016	BRADLEY AND TIFFANY SMITH	7/11/2019	258.36
11949020	BRADLEY WOODS	7/15/2019	335.60
11947396	BRAILEY DANIELS INC	7/10/2019	113.25
11949016	BRANDON T. FAIRCHILD	7/15/2019	602.62

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11948176	BRANDY & CHRISTOPHER ARTZ	7/11/2019	241.76
11947072	BREAKFIRE INC	7/9/2019	308.80
11947378	BREAKFIRE INC	7/10/2019	113.75
11948068	BRENT & KRYSANNA NUSSBAUM	7/11/2019	904.98
11948977	BRENT E RAMBO, ATTY	7/12/2019	400.00
11949319	BRENT E RAMBO, ATTY	7/15/2019	1,271.00
11948164	BRIAN & DEANNA VACHA	7/11/2019	119.96
11948936	BRIAN COMBS	7/12/2019	166.00
11948452	BRIAN D. HUELSMAN	7/11/2019	130.50
11948111	BRIAN HARTT	7/11/2019	1,097.30
11948804	BRIAN J TOLLE	7/12/2019	825.00
11948720	BRIAN KREMER	7/12/2019	129.92
11947894	BRIAN R JAMES	7/11/2019	857.10
11947049	BRIANNA M. ROOTH	7/9/2019	6.38
11948490	BRICKER & ECKLER LLP	7/11/2019	3,143.70
11948072	BRIDGET FOSBURG	7/11/2019	73.82
11949342	BRIGITTE CANNON	7/15/2019	1,000.00
11949132	BRINKS INCORPORATED	7/15/2019	988.50
11948314	BRITTANY & DAVID DEWEESE	7/11/2019	1,683.06
11948388	BRITTANY & DUSTIN RENZ	7/11/2019	744.52
11948041	BRITTANY COX-OLDFIELD	7/11/2019	105.19
11948419	BRITTANY GANZSARTO	7/11/2019	1,122.97
11948267	BRITTANY HOLTEN	7/11/2019	293.43
11949277	BRITTANY JACKSON	7/15/2019	6.00
11948351	BRITTANY L & ADAM M HEBERT	7/11/2019	1,683.89
11948108	BRITTANY VANHOOK	7/11/2019	175.32
11949030	BROOKE BAMBAUER	7/15/2019	428.04
11948368	BROOKE MOSLEY	7/11/2019	1,106.50
11947349	BROOKVILLE RENTAL INC	7/10/2019	3,481.37
11948306	BRYAN VINCENT DUNAWAY	7/11/2019	293.43
11948220	BRYON BARTHOLOMEW	7/11/2019	166.09
11947467	BUCK RUN DOORS & HARDWARE	7/10/2019	1,670.00
11948514	BUCK RUN DOORS & HARDWARE	7/11/2019	820.00
11948792	BUCK RUN DOORS & HARDWARE	7/12/2019	2,948.00
11947501	BURDISS INC	7/10/2019	8,333.33
11947132	BURLINGTON COAT FACTORY	7/9/2019	644.68
11947463	BURLINGTON COAT FACTORY	7/10/2019	5,166.47
11949178	BUSINESS FURNITURE LLC	7/15/2019	2,792.35
11949113	BUTLER COUNTY SHERIFF	7/15/2019	187.00
11947640	BYRON K SHAW	7/10/2019	730.00
11949322	BYRON K SHAW	7/15/2019	651.00
11947832	C BRYAN OR NICOLE FORNSHELL	7/11/2019	206.38
11949185	CAK ENTERPRISES INC	7/15/2019	24.15
11948245	CANDACE AND THOMAS PEERA	7/11/2019	293.43
11947637	CANDI S RAMBO, ATTY	7/10/2019	659.00
11947858	CANDY R HARDY	7/11/2019	587.64
11947439	CARDINAL HEALTH	7/10/2019	438.25
11947117	CARE MEDICAL	7/9/2019	350.00
11948366	CAREY M SHORT	7/11/2019	293.43
11947924	CARI OEHLenschLAGER	7/11/2019	773.09
11949329	CARIN AL-HAMDINI	7/15/2019	473.08
11947648	CARL A LUX	7/10/2019	400.00

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11948937	CARL HALL	7/12/2019	353.50
11948721	CARLA I. ZETZER	7/12/2019	178.06
11947712	CARLEEN MCKEEVER & LONISHA HOUSTON	7/11/2019	646.50
11947903	CARLENE MAY	7/11/2019	91.85
11947828	CAROL AVERY	7/11/2019	276.82
11948500	CAROLINA BIOLOGICAL SUPPLY COMPANY	7/11/2019	11.02
11948447	CAROLINE REICHARD	7/11/2019	156.25
11948234	CAROLYN L NEACE	7/11/2019	203.00
11947890	CAROLYN MONEBRAKE-NEAL	7/11/2019	306.19
11947971	CAROLYN R TRIPP	7/11/2019	397.89
11949066	CARROLL WUERTZ TIRE CO.	7/15/2019	713.70
11948224	CASEY A MURPHY & BRYAN V STRAIN	7/11/2019	206.57
11948712	CASEY A SLATER	7/12/2019	110.78
11948938	CASEY STAPLES	7/12/2019	50.00
11948412	CASSANDRA & JOSHUA RINGO	7/11/2019	1,293.00
11947725	CATHERINE BURTON	7/11/2019	280.52
11949325	CATHERINE MCCARTHY	7/15/2019	352.00
11947371	CATHOLIC SOCIAL SERVICES	7/10/2019	3,199.95
11949063	CATHOLIC SOCIAL SERVICES	7/15/2019	3,440.00
11947324	CATHRYNE E. CLEMENTS	7/10/2019	138.16
11947819	CATHY LEACH	7/11/2019	646.50
11948460	CCH INC	7/11/2019	864.78
11948456	CDM SMITH INC.	7/11/2019	117,276.22
11947107	CDW GOVERNMENT INC	7/9/2019	1,419.23
11947440	CDW GOVERNMENT INC	7/10/2019	242.40
11948773	CDW GOVERNMENT INC	7/12/2019	335.16
11949136	CDW GOVERNMENT INC	7/15/2019	296.60
11948939	CECIL MYERS	7/12/2019	30.26
11947095	CELCOLD FOODS INC	7/9/2019	920.00
11947962	CHANTEL K FRANKLIN	7/11/2019	227.80
11948343	CHANTELL WILLIAMSON	7/11/2019	1,106.50
11947061	CHAPEL ROMANOFF TECHNOLOGIES LLC	7/9/2019	2,775.00
11947356	CHAPEL ROMANOFF TECHNOLOGIES LLC	7/10/2019	3,963.60
11949053	CHAPEL ROMANOFF TECHNOLOGIES LLC	7/15/2019	2,125.00
11947780	CHARITY OR JOHN ESTLE	7/11/2019	298.00
11948303	CHARITY TURNER	7/11/2019	288.27
11948983	CHARLENE E. NICHOLAS & ASSOCIATES LLC	7/12/2019	147.00
11948292	CHARLES BURTON MCDANIEL JR	7/11/2019	166.09
11948634	CHARLES GIBSON	7/11/2019	1,000.00
11948031	CHARLES HADDIX SR	7/11/2019	150.85
11948418	CHARLES M WILLIS	7/11/2019	30.00
11948455	CHARLES T. CROMLEY JR.	7/11/2019	116.00
11947281	CHARLES W SLICER III	7/9/2019	233.00
11947635	CHARLES W SLICER III	7/10/2019	400.00
11949320	CHARLES W SLICER JR ATTY	7/15/2019	270.00
11947973	CHARLOTTE GRAY	7/11/2019	262.28
11947916	CHARLOTTE MOORE	7/11/2019	247.29
11949330	CHATONA D. WILLIS	7/15/2019	93.96
11948106	CHELSE & JAMES WHALEN	7/11/2019	1,795.92
11948708	CHELSEA E. MCGUIRE	7/12/2019	153.12
11947944	CHENE DORAN	7/11/2019	461.26
11947966	CHERIE HILL	7/11/2019	237.02

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11948287	CHERIE HITTLE	7/11/2019	293.43
11947872	CHERYL A NEFF	7/11/2019	552.76
11947871	CHERYL A OR PAUL A NEFF	7/11/2019	1,115.20
11947305	CHERYL EASTLICK	7/9/2019	92.27
11948102	CHERYL EASTLICK	7/11/2019	92.27
11947754	CHERYL JONES	7/11/2019	30.00
11949008	CHERYL L. LARCOM	7/15/2019	213.44
11947655	CHESTER ADKINS	7/10/2019	1,000.00
11947502	CHILD PSYCH SERVICES LLC	7/10/2019	1,800.00
11947294	CHOICE COMFORT SERVICES	7/9/2019	1,770.00
11948199	CHRIS AND MEAGAN CUMMINS	7/11/2019	258.36
11948177	CHRIS CALDWELL	7/11/2019	184.54
11947283	CHRIS FOGT ATTY	7/9/2019	1,314.00
11948625	CHRIS FOGT ATTY	7/11/2019	545.00
11948976	CHRIS FOGT ATTY	7/12/2019	327.00
11949318	CHRIS FOGT ATTY	7/15/2019	60.00
11947707	CHRIS OR TANYA MILLER	7/11/2019	76.13
11948091	CHRISTA GILLILAND	7/11/2019	138.41
11948012	CHRISTAL HUDSON	7/11/2019	153.59
11948207	CHRISTINA & BRIAN LOONEY	7/11/2019	795.99
11948178	CHRISTINA & JOSHUA DEVANEY	7/11/2019	149.49
11948258	CHRISTINA M & ADAM D DOWNS	7/11/2019	1,066.69
11947921	CHRISTINA MOORE	7/11/2019	334.84
11948050	CHRISTINE & CAMERON BOWMAN	7/11/2019	131.14
11947839	CHRISTINE BUSCHUR-WALTERS	7/11/2019	320.69
11947311	CHRISTINE LYNN MULCAHY	7/10/2019	1,223.22
11947363	CHRISTINE OLINSKY	7/10/2019	7.56
11948362	CHRISTINE R & JOHNATHON E OILER	7/11/2019	747.42
11948363	CHRISTINE R OILER	7/11/2019	50.00
11948341	CHRISTOPHER & DOMINICK CHAPA	7/11/2019	646.50
11948722	CHRISTY COLEMAN	7/12/2019	82.71
11948632	CICERO ADAMS LLC	7/11/2019	245.00
11948798	CICERO ADAMS LLC	7/12/2019	714.00
11948989	CICERO ADAMS LLC	7/12/2019	1,495.50
11948738	CINCINNATI CONTAINER	7/12/2019	418.10
11947395	CINCINNATI COPIERS INC	7/10/2019	540.07
11949088	CINCINNATI COPIERS INC	7/15/2019	1,028.50
11947094	CINTAS CORPORATION	7/9/2019	119.58
11947414	CINTAS CORPORATION	7/10/2019	417.18
11947415	CINTAS CORPORATION	7/10/2019	204.97
11948489	CINTAS CORPORATION	7/11/2019	233.55
11948760	CINTAS CORPORATION	7/12/2019	92.46
11949107	CINTAS CORPORATION	7/15/2019	21.71
11949108	CINTAS CORPORATION	7/15/2019	73.28
11949109	CINTAS CORPORATION	7/15/2019	453.60
11949189	CIRQULAR INC	7/15/2019	2,322.00
11947079	CITICASTERS COMPANY	7/9/2019	11,260.00
11947098	CITY OF DAYTON	7/9/2019	26,083.28
11948492	CITY OF DAYTON	7/11/2019	3,750.00
11949120	CITY OF DAYTON	7/15/2019	600.00
11947422	CITY OF DAYTON WATER & SEWER BILL	7/10/2019	4,545.93
11948764	CITY OF DAYTON WATER & SEWER BILL	7/12/2019	435.00

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11949117	CITY OF DAYTON WATER & SEWER BILL	7/15/2019	2,167.49
11949118	CITY OF DAYTON WATER & SEWER BILL	7/15/2019	50.00
11949119	CITY OF DAYTON WATER & SEWER BILL	7/15/2019	7,180.46
11948940	CITY OF FAIRBORN	7/12/2019	500.00
11947424	CITY OF HUBER HEIGHTS	7/10/2019	7,000.00
11947425	CITY OF VANDALIA	7/10/2019	84.76
11947426	CITY OF VANDALIA	7/10/2019	19.69
11949116	CLARK COUNTY SHERIFF	7/15/2019	28.00
11947843	CLIFFORD OR LAURETTA PHILLIPS	7/11/2019	302.14
11948988	CLINTON RALPH WILCOXSON II	7/12/2019	255.00
11947876	CLORORESSEA A BROOKS GARRETT	7/11/2019	1,939.50
11949195	CNG SERVICES LLC	7/15/2019	12,973.66
11947799	COLLEEN MALLORY	7/11/2019	412.76
11948523	COMMUNITY ALTERNATIVE SUPPORT SERV INC	7/11/2019	1,541.63
11947892	CONNIE BETHEL	7/11/2019	287.12
11949323	CONNIE KLAYKO	7/15/2019	656.00
11947949	CONNIE R TARRONT	7/11/2019	91.85
11949359	CONTROLS CENTER INC	7/15/2019	922.07
11948635	COREY DEETER	7/11/2019	1,000.00
11948154	CORNELIUS M HAGANS	7/11/2019	221.46
11947475	COTTAGE TRANSCRIPTION CO	7/10/2019	173.60
11947295	COURTNEY BAKER	7/9/2019	50.00
11947505	COURTNEY BAKER	7/10/2019	50.00
11947130	COURTVIEW JUSTICE SOLUTIONS INC	7/9/2019	62.90
11947429	COVERALL HBCS	7/10/2019	900.00
11947074	COX MEDIA GROUP-OHIO	7/9/2019	1,500.00
11948477	COX MEDIA GROUP-OHIO	7/11/2019	369.00
11948744	COX MEDIA GROUP-OHIO	7/12/2019	1,917.00
11949073	COX MEDIA GROUP-OHIO	7/15/2019	5,402.32
11948067	CRAIG & LYNDSEY SUTTMAN	7/11/2019	119.95
11948457	CRAIG HEINTZ	7/11/2019	2,498.00
11948709	CRAIG PRENGER	7/12/2019	124.41
11948270	CRAIG YOUNGBERG	7/11/2019	880.29
11949183	CRASH DATA GROUP INC	7/15/2019	4,035.00
11948758	CREATIVE IMPRESSIONS INC	7/12/2019	1,662.00
11948231	CRYSTAL & JAMES BRYANT	7/11/2019	899.61
11947875	CRYSTAL D CAMPBELL	7/11/2019	91.84
11947802	CURTIS & LOU RENE MANN	7/11/2019	116.27
11948208	CURTIS EMIG	7/11/2019	276.82
11948225	CYNTHIA & JESSE SWAFFORD	7/11/2019	2,011.98
11948390	CYNTHIA & TIMOTHY RESCH	7/11/2019	1,176.60
11947743	CYNTHIA BARBER	7/11/2019	91.85
11947897	CYNTHIA C JORDAN	7/11/2019	726.50
11947314	CYNTHIA P. MYERS	7/10/2019	180.00
11948391	CYNTHIA RESCH	7/11/2019	60.00
11948027	CYNTHIA ROBINSON-HURDLE	7/11/2019	525.20
11947484	D&D GRILL RENTAL LLC	7/10/2019	125.00
11947953	DACIA SNELLING	7/11/2019	449.77
11947044	DADA C. LEWIS	7/9/2019	42.92
11948777	DAIKIN APPLIED AMERICAS INC	7/12/2019	4,826.68
11948025	DALE BINKLEY	7/11/2019	150.22
11949184	DALENE M PRIDE	7/15/2019	4,136.50

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11949010	DAN E. ZIMMERMAN	7/15/2019	91.29
11948222	DAN FORD	7/11/2019	1,173.72
11949278	DANA TRENT	7/15/2019	6.00
11947043	DANIEL L. SWIGERT	7/9/2019	58.00
11949279	DANIEL LAUBACH	7/15/2019	6.00
11947965	DANIEL OR DEBORAH KELLEHER	7/11/2019	90.43
11948301	DANIEL STOKES	7/11/2019	586.86
11948466	DANIEL T FORBES	7/11/2019	110.00
11948399	DANIEL WALTHER	7/11/2019	30.00
11948249	DANIELLE MARIE PAGE	7/11/2019	867.09
11948636	DANNY CREMEANS	7/11/2019	1,000.00
11948081	DANYELLE WRIGHT	7/11/2019	101.50
11947806	DARIN MORRIS	7/11/2019	501.12
11948442	DARIUS M. COLLIER	7/11/2019	12.35
11947854	DARLENE & TIMOTHY CHAFINS	7/11/2019	2,171.42
11948370	DARREN T GIBSON	7/11/2019	224.52
11948375	DARVETTE WHITAKER	7/11/2019	293.43
11948484	DAUM & ASSOCIATES	7/11/2019	450.00
11949102	DAUM & ASSOCIATES	7/15/2019	215.00
11948053	DAVID & GRACE MARSHALL	7/11/2019	221.46
11948696	DAVID A. KOZLOWSKI	7/12/2019	94.54
11949332	DAVID EUGENE BLACKWELL	7/15/2019	86.27
11948637	DAVID HAMILTON	7/11/2019	1,000.00
11947162	DAVID J MILLSTONE	7/9/2019	600.00
11948638	DAVID JONES	7/11/2019	1,000.00
11947364	DAVID M DUWEL ATTY	7/10/2019	300.00
11947883	DAVID OR ELIZABETH A GEIS	7/11/2019	253.41
11947773	DAVID OR KARRIE SHORT	7/11/2019	91.85
11947860	DAWN D COFIELD	7/11/2019	1,777.88
11947337	DAWN F. CURRIE	7/10/2019	71.92
11947756	DAWN POTTER	7/11/2019	390.51
11948624	DAWN S GARRETT ATTY AT LAW	7/11/2019	1,100.00
11948974	DAWN S GARRETT ATTY AT LAW	7/12/2019	195.00
11949043	DAWNETTA CANTRELL	7/15/2019	166.43
11947387	DAYBREAK, INC.	7/10/2019	18,321.56
11947066	DAYTON AREA CHAMBER OF COMMERCE	7/9/2019	750.00
11947365	DAYTON AREA CHAMBER OF COMMERCE	7/10/2019	2,800.00
11949086	DAYTON ASSOCIATES OF WR HALL INC	7/15/2019	256.54
11949098	DAYTON BARBER COLLEGE	7/15/2019	3,746.68
11947379	DAYTON CHILDRENS HOSPITAL	7/10/2019	12,942.36
11948476	DAYTON CHILDRENS HOSPITAL	7/11/2019	1,440.75
11948495	DAYTON HISTORY	7/11/2019	75,000.00
11947082	DAYTON PARTS CO NAPA	7/9/2019	1,326.79
11947397	DAYTON PARTS CO NAPA	7/10/2019	634.39
11948481	DAYTON PARTS CO NAPA	7/11/2019	1,219.26
11948752	DAYTON PARTS CO NAPA	7/12/2019	1,396.62
11947067	DAYTON POWER AND LIGHT	7/9/2019	2,395.80
11947366	DAYTON POWER AND LIGHT	7/10/2019	373.22
11947367	DAYTON POWER AND LIGHT	7/10/2019	33,805.04
11947368	DAYTON POWER AND LIGHT	7/10/2019	7,765.40
11948734	DAYTON POWER AND LIGHT	7/12/2019	63,882.02
11948735	DAYTON POWER AND LIGHT	7/12/2019	2,157.10

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11949057	DAYTON POWER AND LIGHT	7/15/2019	12,564.87
11949058	DAYTON POWER AND LIGHT	7/15/2019	55.67
11949059	DAYTON POWER AND LIGHT	7/15/2019	31.44
11949060	DAYTON POWER AND LIGHT	7/15/2019	5,227.44
11949351	DAYTON POWER AND LIGHT	7/15/2019	437.00
11947419	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	7/10/2019	50.00
11947369	DAYTON STENCIL WORKS CO	7/10/2019	699.68
11949061	DAYTON STENCIL WORKS CO	7/15/2019	25.59
11948486	DAYTON TOOL CRIB INC	7/11/2019	353.70
11948702	DEA ANNA BUELL	7/12/2019	190.82
11947902	DEAN OR MINDY HEYNE	7/11/2019	3,021.06
11947744	DEANNA REYNOLDS	7/11/2019	91.85
11947307	DEB NORRIS CONSULTING, LLC	7/9/2019	12,691.30
11948438	DEBBIE & LARRY BROWN JR	7/11/2019	409.60
11949280	DEBORAH B. NICHOLAS	7/15/2019	6.00
11948266	DEBORAH BIDLACK	7/11/2019	459.52
11947997	DEBORAH CARMICHAEL	7/11/2019	193.78
11949281	DEBORAH HOWELL	7/15/2019	8.03
11947926	DEBORAH K STORMER	7/11/2019	192.36
11947814	DEBORAH KINDRED	7/11/2019	287.12
11947767	DEBORAH L HEIL	7/11/2019	127.77
11947050	DEBORAH L. KING	7/9/2019	75.00
11948128	DEBORAH SNEARY	7/11/2019	23.62
11947795	DEBRA & MICHAEL WALKER	7/11/2019	764.01
11947934	DEBRA A. BELLAMY	7/11/2019	716.14
11948097	DEBRA ROWLAND	7/11/2019	467.86
11947750	DEBRA WALTON	7/11/2019	114.30
11948255	DEDRA J & KEVIN L ALLISON	7/11/2019	2,315.44
11947939	DEE YOAKUM	7/11/2019	283.16
11947791	DEENA BOBO	7/11/2019	110.25
11947477	DEFRIES COPP LLC	7/10/2019	397.50
11947474	DEHIELO INC	7/10/2019	619.00
11947122	DELL MARKETING LP	7/9/2019	240,733.52
11949152	DELL MARKETING LP	7/15/2019	765.06
11949153	DELL MARKETING LP	7/15/2019	1,495.99
11948143	DELLA S JOHNSON	7/11/2019	359.93
11947766	DELOIS OR MATHEW WHITE	7/11/2019	500.28
11948424	DELONDA HARRIS	7/11/2019	293.43
11947946	DELORES JONES	7/11/2019	501.18
11948269	DENISE AND MICHAEL SANDERS	7/11/2019	150.92
11947837	DENISE RUDD	7/11/2019	233.42
11948526	DENNIS BINGHAM , MD	7/11/2019	1,850.00
11947334	DENNIS J. ADKINS	7/10/2019	792.94
11949041	DENNIS J. ADKINS	7/15/2019	1,932.83
11947656	DENNIS JACKSON	7/10/2019	1,000.00
11948639	DENNIS JOHNSON	7/11/2019	1,000.00
11948085	DESIREE MCCAIN	7/11/2019	2,101.54
11949282	DET. N WATSON	7/15/2019	18.00
11947891	DEWANDA L TAYLOR	7/11/2019	203.22
11948062	DIANA & ROBERT HOLTRUP	7/11/2019	1,284.09
11947956	DIANA RUSSELL	7/11/2019	91.85
11948299	DIANE LYNN DUERR	7/11/2019	272.40

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11947880	DIANE MARIE HALDERMAN	7/11/2019	298.23
11947704	DIANE OR JOHNNY ROMAN	7/11/2019	205.70
11947804	DIANNIA GRAY	7/11/2019	3,913.20
11947068	DINSMORE & SHOHL LLP	7/9/2019	3,500.00
11947315	DIONNE ALLEN	7/10/2019	1,505.68
11949163	DIRECTV INC	7/15/2019	169.97
11947730	DIWONA KYLES	7/11/2019	303.40
11948784	DJS FURNITURE	7/12/2019	3,500.00
11947717	DOLLIE HARRIS	7/11/2019	108.24
11949343	DONALD JONES	7/15/2019	1,000.00
11948295	DONALD R JR & DANYELLE F HOSKINS	7/11/2019	238.91
11947089	DONET INC	7/9/2019	536.99
11949103	DONET INC	7/15/2019	1,716.66
11948010	DONNA BUSIC	7/11/2019	442.92
11947863	DONNA C MATHIS	7/11/2019	129.18
11947495	DONNA H LACHANCE	7/10/2019	12.60
11947716	DONNA J DUBEL AND WILLIAM GRIMM	7/11/2019	216.48
11949181	DONNELLON MCCARTHY ENTERPRISES INC	7/15/2019	60.20
11948640	DONNIE MURRAY	7/11/2019	1,000.00
11947715	DOROTHY JOHNSON	7/11/2019	606.80
11948475	DOROTHY LANE MARKET INC	7/11/2019	32.54
11949283	DOROTHY MCLAUGHLIN	7/15/2019	8.03
11948017	DOROTHY PHILLIPS	7/11/2019	140.68
11947760	DOROTHY ROBINSON	7/11/2019	152.58
11947933	DOUG OR MICHELLE SAUNDERS	7/11/2019	97.46
11948641	DOUGLAS BOLINGER	7/11/2019	1,000.00
11948116	DOUGLAS & BRIDGET LAKES	7/11/2019	586.86
11948200	DOUGLAS A BILLENSTEIN	7/11/2019	293.43
11949018	DOUGLAS M. MONTGOMERY II	7/15/2019	204.74
11947879	DOUGLAS OR ROBIN STAMMEN	7/11/2019	136.57
11947855	DOVIE HAGANS	7/11/2019	91.85
11948133	DUNCAN BROWNER	7/11/2019	114.42
11947306	DUSTIN CANDELAS	7/9/2019	25.00
11948058	DWIGHT BORGMEIER	7/11/2019	88.58
11948642	DWIGHTJOHNSON	7/11/2019	1,000.00
11949284	E.M. (MINOR)	7/15/2019	6.00
11949111	EAGLE BRIDGE CO	7/15/2019	69,194.21
11947078	EARLY EXPRESS SERVICES	7/9/2019	2,077.07
11948749	EARLY EXPRESS SERVICES	7/12/2019	1,948.29
11948502	EBSCO INDUSTRIES INC	7/11/2019	262.73
11947110	ECOLAB INC	7/9/2019	1,564.29
11947444	ECOLAB INC	7/10/2019	1,577.33
11949140	ECOLAB INC	7/15/2019	2,071.89
11948715	EDWARD S. SCHLAACK	7/12/2019	30.16
11949285	EILEEN I JOHNSON	7/15/2019	6.00
11948347	ELDON L BEERS JR	7/11/2019	1,452.40
11949144	ELECTION SYSTEMS & SOFTWARE LLC	7/15/2019	586,947.84
11949145	ELECTION SYSTEMS & SOFTWARE LLC	7/15/2019	64,887.40
11947885	ELIZA J CASE	7/11/2019	267.77
11948339	ELIZABETH & BRYAN OKONEK	7/11/2019	3,403.60
11948160	ELIZABETH A & DANIEL P SCHREIER	7/11/2019	646.50
11948348	ELIZABETH A HAMILTON	7/11/2019	30.00

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11949360	ELIZABETH A LEWIS	7/15/2019	85.00
11948528	ELIZABETH A ROUCH	7/11/2019	25.00
11948159	ELIZABETH A SCHREIER	7/11/2019	586.86
11947323	ELIZABETH C. MOORE	7/10/2019	704.72
11947761	ELIZABETH DAVIS	7/11/2019	277.53
11948446	ELIZABETH DIETER	7/11/2019	168.74
11949286	ELIZABETH JOHNSON	7/15/2019	6.00
11948355	ELIZABETH K CHANDLER	7/11/2019	120.00
11947328	ELIZABETH K. MAHAR	7/10/2019	90.16
11948788	ELIZABETH PETERS	7/12/2019	3.22
11947407	ELIZABETHS NEW LIFE CENTER	7/10/2019	8,100.19
11947958	ELLA W BECKWORTH	7/11/2019	166.09
11948151	ELLEN & RONALD CALLIGAN	7/11/2019	184.54
11948396	ELVA J COBLENTZ	7/11/2019	293.43
11947361	EMERGE TECHNOLOGIES LLC	7/10/2019	2,788.75
11948342	EMILEE & BRIAN HERMON	7/11/2019	1,044.50
11948435	EMILY & STEPHEN KALLENBERG	7/11/2019	245.15
11947411	ENA INC	7/10/2019	34,452.00
11947507	ENDRESS & HAUSER INC	7/10/2019	998.97
11948519	ENVIRONMENTAL SAMPLING SUPPLY, INC	7/11/2019	397.20
11948181	ERIC J HAMILTON	7/11/2019	30.00
11948180	ERIC J & ELIZABETH HAMILTON	7/11/2019	747.45
11948719	ERIK R. BLAINE	7/12/2019	593.28
11948080	ERIKA RINES	7/11/2019	110.73
11948385	ERIN HAMMERSTROM	7/11/2019	40.00
11948284	ERIN TUTTLE	7/11/2019	293.43
11949042	ERNEST G. PARKER JR.	7/15/2019	123.85
11947783	ESHELLE OR DEREK BALES	7/11/2019	541.52
11949344	ESTIL RAY SEXTON	7/15/2019	500.00
11949084	EUGENE STEWART	7/15/2019	2,359.00
11949085	EUGENE STEWART	7/15/2019	3,166.18
11948048	EVAN & JULIA ABLA	7/11/2019	350.65
11949192	EVANS ORIGINAL BAKERY LLC	7/15/2019	41.00
11948127	EVE AND JOSHUA KUETERMAN	7/11/2019	239.92
11948469	F D LAWRENCE ELECTRIC	7/11/2019	14.07
11949062	F D LAWRENCE ELECTRIC	7/15/2019	1,100.57
11947137	FAMILY PRACTICE ASSOCIATES	7/9/2019	7,500.00
11947071	FAMILY SERVICE ASSOCIATION	7/9/2019	295.50
11948474	FAMILY SERVICE ASSOCIATION	7/11/2019	1,116.50
11947406	FASTSIGNS INC	7/10/2019	248.69
11947120	FEDEX	7/9/2019	23.90
11947121	FEDEX	7/9/2019	86.39
11947453	FEDEX	7/10/2019	248.59
11948781	FEDEX	7/12/2019	33.13
11948782	FEDEX	7/12/2019	157.95
11949151	FEDEX	7/15/2019	78.83
11949146	FERGUSON ENTERPRISES	7/15/2019	20,251.31
11948794	FIDELITY NATIONAL INFORMATION	7/12/2019	38.00
11949070	FIFTH THIRD BANK	7/15/2019	927.16
11947143	FIREFIGHTER SAFE	7/9/2019	525.00
11949180	FIREFIGHTER SAFE	7/15/2019	60.00
11949193	FISHBECK, THOMPSON, CARR & HUBER, INC.	7/15/2019	1,554.00

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11947777	FLO ANN TIGNER	7/11/2019	917.10
11947288	FOX & ASSOCIATES CO LPA	7/9/2019	271.00
11947293	FRANCHISE GUY LLC	7/9/2019	700.00
11948064	FRANCIS AND SANDRA LEMEN	7/11/2019	1,891.15
11949213	FRANCIS KENNELS	7/15/2019	280.00
11948643	FRANK UNDERWOOD	7/11/2019	500.00
11948644	FRANK WEBB	7/11/2019	250.00
11949122	FRANKLIN COUNTY SHERIFF	7/15/2019	106.36
11949191	FRIENDS SERVICE COMPANY INC	7/15/2019	1,440.00
11948791	FRONTIER COMMUNICATIONS OF AMERICA INC	7/12/2019	767.45
11949077	FURST THE FLORIST, INC.	7/15/2019	309.95
11948772	G.F.O.A.	7/12/2019	783.00
11948520	GALLS LLC	7/11/2019	48.94
11947377	GARDNER TOBIN, INC.	7/10/2019	655.85
11947657	GARY BOCKRATH	7/10/2019	1,000.00
11949345	GARY BOWMAN	7/15/2019	500.00
11948451	GARY L. TITUS	7/11/2019	130.50
11947749	GAYLA I DROWN	7/11/2019	286.63
11947906	GAYLE BOWEN	7/11/2019	435.38
11947457	GE CAPITAL	7/10/2019	428.00
11948458	GE CAPITAL RETAIL BANK	7/11/2019	69.40
11948727	GE CAPITAL RETAIL BANK	7/12/2019	1,372.35
11947381	GEM CITY KEY SHOP, INC.	7/10/2019	130.00
11949075	GEM CITY KEY SHOP, INC.	7/15/2019	37.50
11948761	GEM CITY TIRE INC	7/12/2019	467.70
11947352	GENERAL ELECTRIC CAPITAL CORP	7/10/2019	139.27
11947798	GEOFFREY OR JACKIE REDDENS	7/11/2019	3,021.90
11948439	GEORGE PILLOW	7/11/2019	300.69
11947976	GEORGE TODD	7/11/2019	101.50
11948198	GERALD P & KELLY HILL	7/11/2019	113.58
11948645	GERALD POHL	7/11/2019	1,000.00
11947487	GERMAIN OF BEAVERCREEK I LLC	7/10/2019	23.26
11948942	GERRY ROBBINS	7/12/2019	500.00
11947752	GINA ATHA	7/11/2019	206.15
11948193	GINA D & RYAN D LEY	7/11/2019	148.75
11949287	GINA DELPH	7/15/2019	6.00
11948129	GLENDA F WATSON	7/11/2019	147.64
11947658	GLENN JONES	7/10/2019	1,000.00
11948122	GLINDA MARTIN	7/11/2019	147.64
11947709	GLORIA MASON	7/11/2019	487.07
11947932	GLORIA OR MARK HOLBROOK	7/11/2019	273.14
11947372	GOODWILL EASTER SEALS MIAMI VALLEY	7/10/2019	12,308.75
11948470	GOODWILL EASTER SEALS MIAMI VALLEY	7/11/2019	51,255.00
11949064	GOODWILL RESOURCE SOLUTIONS LTD	7/15/2019	58,285.50
11947108	GORDON FOOD SERVICE INC	7/9/2019	1,558.30
11947441	GORDON FOOD SERVICE INC	7/10/2019	1,860.55
11948774	GORDON FOOD SERVICE INC	7/12/2019	273.72
11949065	GRACE UNITED METHODIST CHURCH	7/15/2019	4,375.14
11947055	GRAYBAR ELECTRIC CO. INC.	7/9/2019	268.59
11947351	GRAYBAR ELECTRIC CO. INC.	7/10/2019	1,294.92
11948459	GRAYBAR ELECTRIC CO. INC.	7/11/2019	772.64
11948728	GRAYBAR ELECTRIC CO. INC.	7/12/2019	763.24

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11949089	GREATER DAYTON AREA	7/15/2019	78,410.48
11949338	GREATER DAYTON CONSTRUCTION LTD.	7/15/2019	221,243.55
11949339	GREATER DAYTON CONSTRUCTION LTD.	7/15/2019	480,821.55
11947291	GREATER DAYTON PREMIER MANAGEMENT	7/9/2019	583.00
11947499	GREEN WAVE COMPUTER RECYCLING, LLC	7/10/2019	1,566.08
11947423	GREENE COUNTY SANITARY ENGINEERING DEPT	7/10/2019	300,000.00
11949121	GREENE COUNTY SHERIFF	7/15/2019	29.00
11949040	GREGORY F. SINGER	7/15/2019	798.74
11948132	GREGORY K GREVE	7/11/2019	83.05
11947954	GRETA BARNES	7/11/2019	136.57
11949069	GRISMER TIRE COMPANY	7/15/2019	655.04
11947388	GWIN'S STEAM CLEANING,INC	7/10/2019	1,490.00
11947433	H P PRODUCTS CORP	7/10/2019	328.85
11948496	H P PRODUCTS CORP	7/11/2019	64.26
11949021	HALEY M. KOCOL	7/15/2019	331.18
11948377	HALEY SMITH	7/11/2019	744.10
11947421	HAMILTON COUNTY SHERIFF	7/10/2019	138.00
11949115	HAMILTON COUNTY SHERIFF	7/15/2019	22.00
11949190	HAMILTON TELEPHONE ANSWERING SERVICE INC	7/15/2019	170.45
11947376	HANDYMAN ACE HARDWARE	7/10/2019	7.96
11948186	HANNAH GOULD	7/11/2019	645.92
11949177	HAROLD CUNNINGHAM	7/15/2019	1,650.00
11948978	HARRY G BEYOGLIDES JR	7/12/2019	166.00
11947327	HASSEL J HARDIN	7/10/2019	51.04
11948756	HASSLER COMMUNICATION SYSTEMS TECH, INC.	7/12/2019	194.70
11949100	HASSLER COMMUNICATION SYSTEMS TECH, INC.	7/15/2019	35.00
11949141	HAZELDEN BETTY FORD FOUNDATION	7/15/2019	3,560.40
11947416	HEAPY ENGINEERING INC	7/10/2019	1,586.00
11948161	HEATHER & KIRBY NEWKIRK JR	7/11/2019	922.73
11947714	HEATHER C & EDWARD KEMPF	7/11/2019	570.92
11948631	HEATHER DUWEL-MEHL	7/11/2019	1,027.00
11948131	HEATHER FLOYD	7/11/2019	418.56
11948098	HEATHER HILL	7/11/2019	437.39
11948078	HEATHER SCHRECK	7/11/2019	184.55
11948423	HEIDI AND NATHAN EASLEY	7/11/2019	1,293.00
11948035	HEIDI SCHWEINITZ	7/11/2019	332.18
11948250	HERBERT DOSWELL III	7/11/2019	203.00
11948704	HERBERT K. BURROUGHS	7/12/2019	157.18
11948034	HOLLIAN COMBS	7/11/2019	553.64
11948216	HOLLIE M & STEPHEN R CLINE II	7/11/2019	293.43
11948409	HOLLY & RYAN MATHENY	7/11/2019	2,586.00
11948257	HOLLY CANTRELL	7/11/2019	570.26
11948074	HOLLY RAY	7/11/2019	212.23
11947115	HOME DEPOT CREDIT SERVICES	7/9/2019	997.94
11947450	HOME DEPOT CREDIT SERVICES	7/10/2019	100.49
11949148	HOME DEPOT CREDIT SERVICES	7/15/2019	595.21
11948943	HORIZON SCIENCE ACADEMY	7/12/2019	500.00
11947641	HORWITZ & HORWITZ LLC	7/10/2019	750.00
11949173	HOUSE OF BREAD	7/15/2019	3,125.00
11948757	HUMAN RESOURCE PROFILE, INC.	7/12/2019	54.00
11949101	HUMAN RESOURCE PROFILE, INC.	7/15/2019	109.00
11949198	HYDRAMACHINE INC	7/15/2019	5,131.16

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11947100	HYLANT	7/9/2019	17,909.00
11947060	HYLANT ADMINISTRATIVE SERVICES, LLC	7/9/2019	1,650.00
11949025	IAN G. LEPINE	7/15/2019	227.34
11947139	ICP, INC.	7/9/2019	2,851.80
11948511	INDUSTRIAL ORGANIZATIONAL SOLUTIONS	7/11/2019	3,532.50
11948790	INSTANT PRINT INC	7/12/2019	94.00
11948513	INSTITUTE FOR INTEGRATED HEALTH	7/11/2019	2,887.00
11948480	INTERSTATE FORD, INC.	7/11/2019	226.24
11947103	INTL ASSOC OF ASSESSING OFFICERS	7/9/2019	190.00
11949176	ITSAVVY LLC	7/15/2019	1,623.07
11948981	J DAVID TURNER ATTY	7/12/2019	955.00
11947771	JACK OR KAREN BRUSH	7/11/2019	253.62
11947646	JACOB A KOVACH LAW CO LPA	7/10/2019	447.00
11948358	JACOB GLENN	7/11/2019	70.00
11948527	JACOB MAX HUDDLESTON	7/11/2019	1,850.00
11947325	JACQUELINE MOORE-TOWNS	7/10/2019	136.62
11949288	JADA DELLOMA	7/15/2019	6.00
11948011	JAMES AND BEVERLY JERGENS	7/11/2019	22.15
11948260	JAMES AND KATHERINE FREELAND	7/11/2019	293.43
11948259	JAMES AND SHARON HALL	7/11/2019	586.86
11949034	JAMES B. BROWN	7/15/2019	44.75
11947659	JAMES CARR	7/10/2019	1,000.00
11947335	JAMES DENNIS COLE	7/10/2019	75.40
11948120	JAMES E & DEBORAH L DOUGLAS	7/11/2019	298.98
11948646	JAMES FLYNN	7/11/2019	500.00
11949005	JAMES LEWIS TURNER	7/15/2019	244.76
11947344	JAMES NEALON	7/10/2019	75.19
11947841	JAMES OR DEBBIE HOLTKAMP	7/11/2019	132.88
11948185	JAMES P WHALEN	7/11/2019	60.00
11948427	JAMES R SWISHER	7/11/2019	40.00
11949346	JAMES VAUGHAN	7/15/2019	1,000.00
11948033	JAMIE AND ELIZABETH ANDREWS	7/11/2019	36.91
11948647	JAMIE HARRELL	7/11/2019	500.00
11947851	JAMIE MURRAY	7/11/2019	498.51
11948944	JAMIE OWENS	7/12/2019	130.00
11947882	JAMIE P ROWLEY	7/11/2019	77.25
11948945	JAMIE WEBB	7/12/2019	500.00
11948289	JAMILLA LANE	7/11/2019	293.43
11948946	JAMISON COUZENS	7/12/2019	163.39
11947980	JANA FALKNER	7/11/2019	114.30
11947051	JANE NOVICK	7/9/2019	99.96
11947340	JANE NOVICK	7/10/2019	25.17
11947319	JANEL A. REGELSKI	7/10/2019	112.81
11947322	JANET G. MAZZA	7/10/2019	118.32
11947856	JANET MCCONNELL	7/11/2019	233.42
11947729	JANICE ANDREWS	7/11/2019	247.33
11948273	JANICE L HANSEN	7/11/2019	586.86
11947786	JANIE WISE	7/11/2019	467.72
11948118	JANIS OR DAVID GORBY	7/11/2019	1,094.97
11947960	JANNA OR THELTON MARK HILL	7/11/2019	227.80
11948100	JARED DONCASTER	7/11/2019	92.27
11948318	JASMINE MARTIN-PAGE	7/11/2019	985.50

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11948217	JASON & CARLA LANTER	7/11/2019	945.65
11948055	JASON AND SARA SWIATKOWSKI	7/11/2019	221.46
11948262	JASON LAMBERT	7/11/2019	195.62
11947763	JASON OR JENNIFER WYNKOOP	7/11/2019	211.31
11948789	JB I LTD	7/12/2019	2,500.00
11947736	JEAN ELDER	7/11/2019	97.46
11947633	JEAN M STEIGERWALD, ATTY	7/10/2019	1,045.00
11948071	JEANA DEAN	7/11/2019	1,459.09
11948043	JEFF LUMPKINS	7/11/2019	196.73
11949194	JEFF SCHMITT AUTOGROUP	7/15/2019	120.00
11949083	JEFFERSON REGIONAL WATER	7/15/2019	31.63
11949015	JEFFERY A. JOHNSON	7/15/2019	835.78
11948188	JEFFREY & CATHY REQUARTH	7/11/2019	295.28
11948144	JEFFREY D & ERICA D CRAMER	7/11/2019	359.87
11947638	JEFFREY D LIVINGSTON ATTY	7/10/2019	43.00
11948687	JEFFREY D LIVINGSTON ATTY	7/11/2019	354.00
11949321	JEFFREY D LIVINGSTON ATTY	7/15/2019	223.00
11947063	JEFFREY HAZLETT ATTY	7/9/2019	1,400.00
11947362	JEFFREY HAZLETT ATTY	7/10/2019	600.00
11948467	JEFFREY HAZLETT ATTY	7/11/2019	1,500.00
11947803	JEFFREY J CHILES	7/11/2019	91.85
11947282	JEFFREY T GRAMZA	7/9/2019	1,403.00
11947636	JEFFREY T GRAMZA	7/10/2019	377.00
11949317	JEFFREY T GRAMZA	7/15/2019	469.00
11947500	JEN SKYLINE INC.	7/10/2019	44,109.76
11948190	JENNA & ZACHARY GREENE	7/11/2019	193.77
11949017	JENNETTE M. PRICE	7/15/2019	178.06
11948373	JENNIE & KELLY CUNNINGHAM	7/11/2019	192.59
11948408	JENNIFER & CASEY WHALE	7/11/2019	646.50
11948281	JENNIFER & DAVID JEFFERS	7/11/2019	298.98
11948099	JENNIFER & DUSTIN HOLCOMB	7/11/2019	258.36
11948697	JENNIFER A. STOKES	7/12/2019	97.44
11948693	JENNIFER A. WIELAND	7/12/2019	23.20
11948020	JENNIFER AND JOHN KNOPP	7/11/2019	315.58
11949000	JENNIFER ANN BRUNS	7/15/2019	162.98
11948359	JENNIFER BERTER	7/11/2019	227.00
11948037	JENNIFER BROWN	7/11/2019	1,132.03
11947285	JENNIFER D COX	7/9/2019	3,112.00
11948070	JENNIFER HUDDLESON	7/11/2019	646.50
11947994	JENNIFER IDA WILSON	7/11/2019	395.17
11947336	JENNIFER J. HECKMAN	7/10/2019	104.40
11948087	JENNIFER KRUMAL	7/11/2019	129.18
11948308	JENNIFER L & NATHANIEL C BECKMAN	7/11/2019	1,293.00
11948029	JENNIFER ROYAL	7/11/2019	426.42
11948138	JENNIFER S LEWIS	7/11/2019	73.82
11947731	JENNY SKUDLAREK	7/11/2019	91.85
11948315	JEREMY M WILLIAMS & ELIZABETH M WILLIAMS	7/11/2019	586.86
11948386	JERRY VALENTINE OR ERICKA JONES	7/11/2019	261.93
11948406	JESSE DORLAND	7/11/2019	30.00
11947042	JESSICA C. MOONEY	7/9/2019	335.05
11948701	JESSICA C. MOONEY	7/12/2019	585.22
11948395	JESSICA E SELL	7/11/2019	684.78

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11948357	JESSICA M BRANT	7/11/2019	40.00
11949007	JESSICA M. ABERNATHY	7/15/2019	542.52
11948365	JESSICA MILLER	7/11/2019	515.26
11948436	JESSICA OBORNE	7/11/2019	586.86
11948302	JESSICA R & DONALD P BUCZEK	7/11/2019	831.34
11948246	JEWELLETIA MCCOY	7/11/2019	293.43
11948141	JILL & NICHOLAS KINGSTON	7/11/2019	795.99
11947970	JILL COUGHLIN	7/11/2019	114.30
11948197	JILL E & STEVEN K NEARGARDER	7/11/2019	1,233.36
11948694	JILL GREENSPAN	7/12/2019	110.14
11947747	JILLANA CAMPBELL	7/11/2019	516.92
11947660	JIMMEY MCKINNEY	7/10/2019	1,000.00
11948063	JIMMY ARRINGTON	7/11/2019	145.36
11947861	JIMMY GOODING	7/11/2019	60.00
11948140	JK S HOUSE	7/11/2019	36.91
11948036	JOANNA HALL-CURNUTTE	7/11/2019	164.82
11948209	JODI C & MICHAEL A GOLDSCHMIDT	7/11/2019	129.18
11948947	JOES GOMEZ-HERNANDEZ	7/12/2019	400.00
11949056	JOG-MIAMI VALLEY	7/15/2019	42,196.89
11947373	JOHN A BECKER CO INC	7/10/2019	399.51
11948086	JOHN AND JESSIE SCOTT	7/11/2019	189.10
11947338	JOHN C. SEEBOCK	7/10/2019	83.52
11947297	JOHN CAESAR	7/9/2019	1,000.00
11948226	JOHN DAVID & ARITA STEWART SR	7/11/2019	295.28
11948191	JOHN DEGRAFFENREID	7/11/2019	188.24
11947298	JOHN E HARTLEY	7/9/2019	500.00
11948718	JOHN J. AMARANTE	7/12/2019	55.68
11947796	JOHN OR SUSAN STRIEBICH	7/11/2019	114.30
11948629	JOHN PINARD	7/11/2019	387.00
11948028	JOHN ROESSER	7/11/2019	18.45
11948440	JOHN SCHAB	7/11/2019	135.24
11947772	JOHN V & ARLENE N JONES III	7/11/2019	221.45
11949289	JOHN W. NICHOLS	7/15/2019	6.00
11948364	JOHNATHON E OILER	7/11/2019	50.00
11947451	JOHNSON CONTROLS FIRE PROTECTION LP	7/10/2019	922.07
11948379	JORDAN E SHUMAKER	7/11/2019	92.27
11948045	JOSEPH ANGLE	7/11/2019	766.46
11949290	JOSEPH BETHEL	7/15/2019	6.00
11949029	JOSEPH E ARCHULETA	7/15/2019	106.02
11947053	JOSEPH G POLLARD CO INC	7/9/2019	705.83
11947801	JOSEPHINE ALLEN	7/11/2019	409.70
11948184	JOSHUA & KELLY TURNER	7/11/2019	880.29
11948353	JOSHUA A DEVANEY	7/11/2019	149.49
11948711	JOSHUA S DIGGS	7/12/2019	378.74
11948202	JOSHUA TANKERSLEY	7/11/2019	646.50
11947331	JOSSELYN M. BURRIS	7/10/2019	20.00
11948030	JOY COMBS	7/11/2019	129.18
11949011	JOY D. QUARMILEY	7/15/2019	125.86
11947914	JOYCE GOODING	7/11/2019	60.00
11947959	JOYCE OR DOUGLAS COUTEE	7/11/2019	1,473.94
8125465	JPMORGAN CHASE BANK NA (ACH)	7/10/2019	423,156.98
11949353	JROYAL GROUP	7/15/2019	400.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11948317	JUDITH HEMPFLING	7/11/2019	240.00
11948060	JUDITH KINTNER	7/11/2019	103.35
11947886	JULIE BERRO	7/11/2019	163.02
11947085	K E ROSE COMPANY	7/9/2019	372.00
11947398	K E ROSE COMPANY	7/10/2019	12.00
11947086	K&R DISTRIBUTORS INC	7/9/2019	17.85
11948755	K&R DISTRIBUTORS INC	7/12/2019	11.80
11948238	KALA & JOSHUA MILLER	7/11/2019	811.69
11948239	KALA M MILLER	7/11/2019	128.76
11948229	KALAN RICHARDSON	7/11/2019	252.83
11948948	KALEB NOTHSTINE	7/12/2019	30.00
11949291	KALEI K.M. WENGER	7/15/2019	14.08
11947938	KALLIE ANDERSON	7/11/2019	283.75
11948241	KAREN BROUGHTON	7/11/2019	221.46
11948214	KAREN E & ADRIANA BUSTAMANTE	7/11/2019	300.23
11947745	KAREN E OR ERIC KISTNER	7/11/2019	451.13
11947845	KAREN M BURKS	7/11/2019	347.36
11947853	KAREN T BROOKS	7/11/2019	1,306.73
11947831	KAREN WHITE	7/11/2019	265.68
11949028	KARI A. MADDEN	7/15/2019	417.60
11947826	KARIN GANTNER	7/11/2019	81.74
11947048	KARL L KEITH	7/9/2019	414.96
11948394	KASANDRA & RALPH COTTERMAN	7/11/2019	2,147.88
11948374	KASEY A & JONATHAN C HANCOCK	7/11/2019	646.50
11948320	KATE & JACOB GLENN	7/11/2019	209.50
11948321	KATE GLENN	7/11/2019	100.00
11948158	KATEY & STEPHEN WILLIS	7/11/2019	352.49
11947836	KATHERINE M WAGNER	7/11/2019	369.10
11947816	KATHERINE MULLINS	7/11/2019	124.32
11947046	KATHLEEN M. SHANAHAN	7/9/2019	95.26
11948044	KATHRYN BRYANT	7/11/2019	90.43
11948334	KATHRYN DANNECKER	7/11/2019	409.45
11948145	KATHY KLASING	7/11/2019	36.91
11948046	KATHY WILLIAMSON-GALL	7/11/2019	213.43
11948265	KATIE & MICHAEL JENSEN	7/11/2019	702.18
11947974	KATIE & TIMOTHY GIBSON	7/11/2019	482.89
11948949	KATIE BOZWICK	7/12/2019	100.00
11947339	KATIE STUCK	7/10/2019	55.27
11947782	KATINA HILL	7/11/2019	716.14
11947951	KATRINA C BOEHMER	7/11/2019	91.85
11947984	KAUHNIA WRIGHT	7/11/2019	64.59
11949038	KAYLIN R. ELY	7/15/2019	52.42
11947701	KAYODE MAJEKODUNMI	7/11/2019	227.80
11949327	KEARA R SCHREIBER	7/15/2019	55.00
11948950	KEELY HORTON	7/12/2019	100.00
11948300	KEENA HARDING	7/11/2019	293.43
11949199	KELLEY M TURNER	7/15/2019	993.75
11948454	KELLI R. HOWARD	7/11/2019	95.36
11947309	KELLY L GEERS	7/10/2019	49.53
11947967	KELLY OR RYESHONE DAVIS	7/11/2019	473.34
11947823	KELLY S STOLZ	7/11/2019	91.85
11949292	KELSIE BRYANT	7/15/2019	6.00

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11947661	KEN MACCARTNEY	7/10/2019	1,000.00
11948714	KENNETH A. STEWART JR.	7/12/2019	34.58
11947509	KENNETH G MCDANIEL	7/10/2019	750.00
11948126	KENNY & CHELSEA KELLER	7/11/2019	1,827.20
11947292	KENTUCKY STATE TREASURER	7/9/2019	40.00
11948996	KENTUCKY STATE TREASURER	7/12/2019	6.00
11949082	KENWORTH OF DAYTON	7/15/2019	227.49
11948268	KERA AND MAURICE WATKINS	7/11/2019	293.43
11949055	KEVIN B STAHL	7/15/2019	91.50
11948356	KEVIN M CHANDLER	7/11/2019	120.00
11948941	KEVIN MICHAEL PITTL	7/12/2019	570.00
11947320	KEVIN THOMAS KREJNY	7/10/2019	899.65
11947506	KIARA TALLEY	7/10/2019	750.00
11949127	KIESLER POLICE SUPPLY INC	7/15/2019	938.70
11948336	KIM & PAUL CROCKETT	7/11/2019	2,364.84
11948344	KIMBER & MICHAEL NETTIS	7/11/2019	1,452.90
11948054	KIMBERLIE JOHNSON	7/11/2019	147.64
11948327	KIMBERLY & ROGER ANDERSON	7/11/2019	1,370.46
11948049	KIMBERLY A LOYD	7/11/2019	70.17
11948244	KIMBERLY AND KEITH WATSON	7/11/2019	149.49
11947988	KIMBERLY BELDEN	7/11/2019	36.91
11947789	KIMBERLY DAWN MOORE	7/11/2019	614.44
11947969	KIMBERLY K BECKETT	7/11/2019	265.75
11948157	KIMBERLY L HUNT	7/11/2019	1,556.00
11947289	KIMBERLY M MELCHOR	7/9/2019	625.00
11948992	KIMBERLY M MELCHOR	7/12/2019	800.00
11948090	KIMBERLY MALLORY	7/11/2019	221.46
11947999	KIMBERLY MUMPOWER	7/11/2019	259.33
11947775	KIMBERLY PATILLO	7/11/2019	313.74
11949328	KIMBERLY SALZL LAW LLC	7/15/2019	337.00
11948005	KIMELYN J SHIRLEY	7/11/2019	246.99
11947895	KIMILA S ROBERTSON	7/11/2019	81.74
11948488	KINNISON EXCAVATING INC	7/11/2019	99.41
11947983	KISHA CAMPBELL	7/11/2019	380.04
11947995	KODJO AND GERMAINE AKAKPO	7/11/2019	327.42
11947430	KOENIG EQUIPMENT INC	7/10/2019	4.19
11948002	KRISTA AND DANIAL WILSON	7/11/2019	239.91
11947989	KRISTEN & CHAD ANDREWS	7/11/2019	265.75
11948092	KRISTEN & JASON FRANKS	7/11/2019	119.96
11948432	KRISTEN & RYAN GROSS	7/11/2019	1,122.74
11947159	KRISTEN LACAZE	7/9/2019	640.00
11949204	KRISTEN LACAZE	7/15/2019	640.00
11947857	KRISTEN LAUER	7/11/2019	84.89
11948699	KRISTINA EVERS	7/12/2019	10.44
11947948	KRISTINA PIERCE	7/11/2019	203.00
11948135	KRISTINE GILLESPIE	7/11/2019	147.64
11947901	KRISTY FILBRUN	7/11/2019	187.61
11947370	KROGER CO	7/10/2019	111.54
11948736	KROGER CO	7/12/2019	136.41
11947975	KRYSTAL & BRADLEY BRUSH	7/11/2019	105.19
11949324	KS MILLER LAW OFFICE LLC	7/15/2019	1,084.00
11947779	KURT OR PAMELA KLOPFENSTEIN	7/11/2019	479.02

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11947753	LACHANDA MCCAIN	7/11/2019	2,312.02
11949293	LACI PEGG	7/15/2019	6.00
11947809	LANIECE C MAYS	7/11/2019	221.45
11948263	LARA CRUTCHFIELD	7/11/2019	244.53
11949294	LARRY DRYDEN	7/15/2019	6.00
11949032	LARRY LASH	7/15/2019	370.05
11947848	LATISHA HEATH	7/11/2019	856.16
11947852	LATONYA DAVIS	7/11/2019	442.92
11948155	LAURA AND ANDREW STONER	7/11/2019	646.50
11948378	LAURA E STONER	7/11/2019	30.00
11948407	LAURA HUSTON	7/11/2019	646.50
11948426	LAURA J BERRY & CHRISTOPHER M WOOTEN	7/11/2019	1,156.20
11947846	LAURA LARSEN GORDNIER	7/11/2019	300.67
11947955	LAURA RAZOR	7/11/2019	394.93
11948413	LAUREN & SEAN ROBISON	7/11/2019	1,293.00
11948713	LAUREN L WILLIAMS	7/12/2019	127.14
11948279	LAUREN OR JUSTIN MILLER	7/11/2019	586.86
11947167	LAW ENFORCEMENT THERMOGRAPHERS ASSOCIATI	7/9/2019	300.00
11947643	LAW OFFICE OF KIRSTEN KNIGHT LLC	7/10/2019	145.00
11948975	LAW OFFICE OF LUCAS W WILDER	7/12/2019	1,935.00
11947286	LAW OFFICE OF MICHAEL V PORTER LLC	7/9/2019	1,893.00
11948972	LAW OFFICE OF WILLIAM O CASS JR LTD	7/12/2019	292.50
11947302	LAWRENCE D. HARTLAUB	7/9/2019	608.48
11948139	LAWRENCE R BABB JR	7/11/2019	129.18
11948692	LAWRENCE W. SCHWEGEL	7/12/2019	87.00
11947343	LEANN CLARK	7/10/2019	49.88
11948056	LEANNE AND JEREMIAH SHOCKLEY	7/11/2019	101.50
11947702	LEE ANN HAGERTY	7/11/2019	129.18
11949149	LEIGH ANN CAPIZZI	7/15/2019	700.00
11947650	LENNEN LAW LLC	7/10/2019	445.00
11948991	LENNEN LAW LLC	7/12/2019	1,712.50
11949037	LEON JACK DAIDONE	7/15/2019	12.53
11948952	LESLEY BOOHER	7/12/2019	480.00
11947488	LEVEL 3 COMMUNICATIONS LLC	7/10/2019	4,124.60
11947119	LEXISNEXIS RISK DATA MANAGEMENT INC	7/9/2019	50.00
11947452	LEXISNEXIS RISK DATA MANAGEMENT INC	7/10/2019	370.12
11948780	LEXISNEXIS RISK DATA MANAGEMENT INC	7/12/2019	910.00
11949150	LEXISNEXIS RISK DATA MANAGEMENT INC	7/15/2019	180.00
11947161	LEXUR ENTERPRISES INC	7/9/2019	117,498.37
11947141	LIAPIS LANDSCAPE & DESIGN	7/9/2019	165.00
11949090	LIFE ESSENTIALS INC	7/15/2019	4,166.67
11948247	LINDA BRIDGES	7/11/2019	570.25
11947724	LINDA CAROL LEE	7/11/2019	320.32
11947849	LINDA SHEPHERD	7/11/2019	91.85
11948162	LINDSEY WILLIAMS	7/11/2019	422.61
11948724	LINEAL D. GAULDING	7/12/2019	85.26
11947316	LISA A. CARLIN	7/10/2019	1,003.98
11947313	LISA A. HOWZE	7/10/2019	1,273.10
11948707	LISA BROWN	7/12/2019	185.60
11948032	LISA FARR-LADD	7/11/2019	131.14
11947785	LISA HAMISCH & WILLIAM LAWSON	7/11/2019	1,316.27
11948695	LISA J. DIETRICH	7/12/2019	71.92

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11948478	LISA LEEDY	7/11/2019	8.01
11947907	LISA M MCMAHON-DANLEY	7/11/2019	198.83
11947866	LISA RINGWALT	7/11/2019	657.06
11948294	LORA JANE HUFFMAN	7/11/2019	293.43
11947838	LORA LEMKE	7/11/2019	97.46
11948313	LORAIN J MATTHEWS	7/11/2019	258.37
11948325	LORETTA & MEDFORD HOWARD	7/11/2019	646.50
11948038	LORETTA GIBSON-BOWENS	7/11/2019	212.23
11948153	LORI & CHRIS PETERS	7/11/2019	129.18
11947847	LORI FREI	7/11/2019	786.49
11949006	LORI L. LINDEMAN	7/15/2019	305.66
11947303	LORI OR DAVID MOODIE	7/9/2019	91.85
11947905	LORI OR DAVID MOODIE	7/11/2019	91.85
11947941	LORI OR SCOTT ERNEST	7/11/2019	424.46
11947732	LORRI OR DAVID DOHERTY	7/11/2019	136.57
11947968	LOVIE M THOMPSON	7/11/2019	342.21
11947114	LOWES HOME CENTERS INC	7/9/2019	79.62
11947448	LOWES HOME CENTERS INC	7/10/2019	762.13
11947784	LUCY ANN SMITH	7/11/2019	596.41
11948147	LYNN COWELL	7/11/2019	92.27
11948747	MACKIL INC	7/12/2019	187.50
11948422	MACY HELTON	7/11/2019	646.50
11947706	MADELYN OR CHRIS HAYWOOD	7/11/2019	150.22
11947428	MADISON CO SHERIFF OFFICE	7/10/2019	35.10
11947805	MADONNA R WELLS	7/11/2019	242.49
11948187	MAEVE T & DANIEL OCONNOR	7/11/2019	586.86
11949009	MAKELL C. BACCUS	7/15/2019	95.12
11948986	MALOCU LAW OFFICE	7/12/2019	292.50
11948648	MARC FLORY	7/11/2019	500.00
11948015	MARC HAWK	7/11/2019	461.90
11947842	MARCIA GRAY	7/11/2019	60.00
11947870	MARGARET A BOOKWALTER	7/11/2019	440.42
11948252	MARGARET MERLE	7/11/2019	60.00
11947873	MARGARET QUINN	7/11/2019	81.74
11947800	MARI CHATTAMS	7/11/2019	184.55
11948296	MARIA E & STEPHANIE L SLONE	7/11/2019	775.11
11948337	MARIA G & ANDREW N POWELL	7/11/2019	1,786.64
11948338	MARIA G POWELL	7/11/2019	40.00
11948328	MARIA QUINTER	7/11/2019	107.75
11947899	MARIANNE OR SCOTT BARNETTE	7/11/2019	358.07
11947900	MARIE ZAREMBA-KMUCHA	7/11/2019	580.55
11947827	MARILYN J STALL	7/11/2019	567.64
11948286	MARILYN OLDEN	7/11/2019	276.82
11947037	MARINA T. ALEXANDER	7/9/2019	46.40
11948051	MARISSA & DANNY CANCINO	7/11/2019	276.81
11949295	MARISSA ALCORN	7/15/2019	11.05
11949197	MARK A WENDLING	7/15/2019	9,545.00
11949296	MARK GORDON	7/15/2019	6.00
11948172	MARK IRVIN PRIDE	7/11/2019	369.10
11947662	MARK STAPLES	7/10/2019	500.00
11947808	MARLA BROCK	7/11/2019	475.50
11947631	MARSHALL G LACHMAN ATTY	7/10/2019	4,107.70

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11949315	MARSHALL G LACHMAN ATTY	7/15/2019	1,490.00
11947840	MARTHA L HARRIS	7/11/2019	399.03
11948316	MARTIN E & COLLEEN M EGAN	7/11/2019	293.43
11948275	MARVIN E BLISSETT	7/11/2019	398.63
11948125	MARY B HUNT	7/11/2019	646.50
11948705	MARY BETH RYAN	7/12/2019	108.46
11948264	MARY E & DAVID J CAMILLUS	7/11/2019	149.49
11947776	MARY J ROSENBAUER	7/11/2019	91.85
11948416	MARY K & CHARLES M WILLIS	7/11/2019	862.00
11948417	MARY K WILLIS	7/11/2019	30.00
11948723	MARY L. STITSINGER	7/12/2019	107.65
11947950	MARY OR CHARLES BUNTYN	7/11/2019	227.79
11948117	MARY OR THOMAS JONES	7/11/2019	111.19
11949137	MASTER LEASE INC	7/15/2019	467.50
11948195	MATTHEW & KATHERINE SILVER	7/11/2019	1,509.77
11947059	MATTHEW BENDER & CO INC	7/9/2019	462.00
11947355	MATTHEW BENDER & CO INC	7/10/2019	1,550.07
11948461	MATTHEW BENDER & CO INC	7/11/2019	805.39
11948649	MATTHEW C WILLIAMSON	7/11/2019	1,000.00
11947651	MATTHEW DICICCO	7/10/2019	432.00
11947937	MATTHEW OR KATHLEEN LIND	7/11/2019	91.85
11947978	MATTHEW PERKINS	7/11/2019	227.35
11948192	MATTHEW SCOTT MONROE	7/11/2019	173.72
11947113	MAXIM STAFFING SOLUTIONS	7/9/2019	1,570.80
11947357	MCKESSON MEDICAL-SURGICAL	7/10/2019	124.85
11947111	MCKESSON MEDICAL-SURGICAL MINNESOTA	7/9/2019	898.60
11947445	MCKESSON MEDICAL-SURGICAL MINNESOTA	7/10/2019	6,458.70
11947813	ME'SHELL MATTISON-HALL	7/11/2019	227.80
11948345	MEDEA L WILLIAMS	7/11/2019	293.43
11948103	MEGAN & KRAIG NEER	7/11/2019	92.27
11948283	MEGAN CUY CASTELLANOS	7/11/2019	830.46
11947936	MELANIE L ADAMS	7/11/2019	693.81
11948340	MELANIE M HOLYCROSS	7/11/2019	239.49
11947759	MELANIE WILLIAMS	7/11/2019	91.85
11948411	MELENA & TRACY COLON	7/11/2019	1,293.00
11947769	MELINDA LAY	7/11/2019	7,449.17
11947898	MELINDA M CURTIN	7/11/2019	228.60
11948219	MELINDA R & CHARLES W CLARK	7/11/2019	293.43
11948354	MELISSA A & NICHOLAS FOWLER	7/11/2019	149.49
11948384	MELISSA HARRIS	7/11/2019	293.43
11947867	MELISSA HARRISON	7/11/2019	244.53
11948148	MELISSA OQUENDO	7/11/2019	2,089.16
11947835	MERCE GRAELL-COLAS	7/11/2019	227.79
11949201	MERCEDES MEDICAL LLC	7/15/2019	888.34
11947075	MERCHANTS SECURITY SERV.	7/9/2019	697.60
11947386	MERCHANTS SECURITY SERV.	7/10/2019	865.62
11948479	MERCHANTS SECURITY SERV.	7/11/2019	15,319.63
11948953	METRO PCS	7/12/2019	250.00
11947466	METRON FARNIER, LLC	7/10/2019	629.12
11949210	MG SCIENTIFIC INC	7/15/2019	5,974.59
11947097	MIAMI COUNTY SHERIFF	7/9/2019	385.00
11947420	MIAMI COUNTY SHERIFF	7/10/2019	45.00

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11947401	MIAMI VALLEY HOUSING OPPORTUNITIES	7/10/2019	647.16
11947418	MIAMI VALLEY INTERPRETERS, LLC	7/10/2019	157.00
11949071	MIAMI VALLEYCOMMUNITY ACTION PARTNERSHIP	7/15/2019	1,335.97
11948331	MICAH & MICHAEL MUNROE	7/11/2019	1,057.72
11948310	MICHAEL & MORGAN MANN	7/11/2019	1,119.26
11947039	MICHAEL ALLEN NEWSOM	7/9/2019	858.39
11947628	MICHAEL AND ELAINE HUGUELY	7/10/2019	3,300.00
11948430	MICHAEL BARTH	7/11/2019	149.49
11947663	MICHAEL BERGMAN	7/10/2019	500.00
11948717	MICHAEL BRILL	7/12/2019	20.00
11948716	MICHAEL D. NORTON	7/12/2019	54.52
11948421	MICHAEL E FREELS	7/11/2019	749.73
11948311	MICHAEL MANN	7/11/2019	60.00
11947881	MICHAEL OR DEANNA ADAMS	7/11/2019	91.85
11947632	MICHAEL R BOOHER	7/10/2019	312.00
11948137	MICHAEL T STANLEY	7/11/2019	92.27
11948079	MICHELE AND TIMOTHY HAMMER	7/11/2019	84.89
11948203	MICHELLE AND MARK KOGLER	7/11/2019	586.86
11947342	MICHELLE KNIGHT	7/10/2019	44.08
11948230	MICHELLE L & CHAD A CHAMBERLIN	7/11/2019	441.08
11949027	MICHELLE L COLUMBE	7/15/2019	482.38
11948256	MICHELLE M TEDFORD & KEVIN G ANDERSON	7/11/2019	1,037.98
11947781	MICHELLE SMITH	7/11/2019	276.82
11949187	MID AMERICA LAND TITLE AGENCY INC	7/15/2019	4,530.00
11947947	MILDRED G JONES	7/11/2019	298.24
11948990	MILLER WALKER & BRUSH	7/12/2019	317.00
11949012	MINDY E. NORRIS	7/15/2019	60.32
11948166	MINDY KUMMERER	7/11/2019	586.86
11947834	MIRACLE OR SHANE ELAM	7/11/2019	173.58
11947647	MITCHELL FROST	7/10/2019	509.62
11947888	MITCHELL W OR MELISSA S STINSON	7/11/2019	114.30
11947153	MNJ TECHNOLOGIES DIRECT INC	7/9/2019	747.60
11947491	MNJ TECHNOLOGIES DIRECT INC	7/10/2019	1,523.20
11948521	MNJ TECHNOLOGIES DIRECT INC	7/11/2019	1,984.60
11948522	MNJ TECHNOLOGIES DIRECT INC	7/11/2019	1,471.40
11948799	MNJ TECHNOLOGIES DIRECT INC	7/12/2019	376.60
11949196	MNJ TECHNOLOGIES DIRECT INC	7/15/2019	1,446.55
11949104	MODERN OFFICE METHODS, INC.	7/15/2019	2,479.00
11947987	MOLLY SAWYER	7/11/2019	782.48
11948405	MOLLY SOTHERDEN	7/11/2019	30.00
11948999	MONDRACE BRANTLEY	7/15/2019	14.50
11948223	MONICA & SCOTT KERR	7/11/2019	117.66
11948179	MONICA BROUWER	7/11/2019	1,342.81
11948433	MONICA HUNT	7/11/2019	293.43
11949014	MONICA S. BURTON	7/15/2019	41.76
11948134	MONIQUE CHERRY-MCDANIEL	7/11/2019	103.35
11948491	MONTGOMERY COUNTY	7/11/2019	38.20
11948763	MONTGOMERY COUNTY	7/12/2019	744.89
11949335	MONTGOMERY COUNTY	7/15/2019	463.17
11947653	MOONSTONE INVESTMENTS	7/10/2019	770.00
11948350	MORGAN MANN	7/11/2019	60.00
11949133	MORGAN SERVICES INC	7/15/2019	834.16

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11948018	MOSES JONES JR	7/11/2019	127.77
11947118	MOTION INDUSTRIES INC	7/9/2019	891.33
11948497	MOTOROLA SOLUTIONS INC	7/11/2019	1,372.25
11949130	MOTOROLA SOLUTIONS INC	7/15/2019	679.00
11947058	MSC IND SUPPLY CO	7/9/2019	159.04
11948494	MT ENON MISSIONARY BAPTIST CHURCH	7/11/2019	9,174.00
11947147	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	7/9/2019	1,052.91
11947135	MURPHY TRACTOR & EQUIPMENT CO	7/9/2019	400.72
11947927	MYRA L WALLACE	7/11/2019	577.68
11948703	MYRA WHEELER	7/12/2019	214.31
11948112	NANCY ENRIGHT	7/11/2019	116.27
11948174	NANCY R & STEVEN R HUFF	7/11/2019	167.30
11948309	NAOMI & LANIE OLDHAM	7/11/2019	1,977.20
11949147	NAPHCARE INC	7/15/2019	766,084.63
11948369	NATALIE A BENALLO	7/11/2019	149.49
11948165	NATASHA HULL	7/11/2019	147.64
11948088	NATASHA SPEARS	7/11/2019	92.27
11947649	NATHAN BOONE	7/10/2019	345.00
11947473	NATIONAL CONFERENCE FOR COMMUNITY	7/10/2019	1,900.00
11948503	NCH CORPORATION	7/11/2019	24.89
11948008	NEATRIA DAVIDSON	7/11/2019	466.15
11947490	NECCO INC	7/10/2019	72,139.29
11947375	NEPTUNE EQUIPMENT	7/10/2019	579.49
11948742	NEPTUNE EQUIPMENT	7/12/2019	18,377.80
11948445	NICHOLAS CHENEY	7/11/2019	218.23
11947793	NICHOLAS L AND LYNN M GIERE	7/11/2019	91.85
11948278	NICK DIMMICK	7/11/2019	880.29
11948650	NICOLE STURM	7/11/2019	1,000.00
11947768	NINA L SCROGGINS	7/11/2019	103.19
11948326	NINA M & HENRY L CZARNIAK	7/11/2019	269.44
11948765	NORTH RIVERDALE LUTHERAN CHURCH	7/12/2019	450.00
11947486	NXKEM USA LLC	7/10/2019	616.52
11947131	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/9/2019	260.50
11947462	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/10/2019	1,132.59
11949169	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/15/2019	436.50
11948472	OHIO & INDEPENDENT AGRICULTURAL SOCIETIE	7/11/2019	555.00
11947402	OHIO BUREAU OF WORKERS COMPENSATION	7/10/2019	1,198.52
11947084	OHIO GOVERNMENT FINANCE ASSOCIATION	7/9/2019	260.00
11948767	OHIO IRRIGATION CO	7/12/2019	3,038.50
11947080	OHIO JOB AND FAMILY SERVICES	7/9/2019	9,250.00
11947393	OHIO JOB AND FAMILY SERVICES	7/10/2019	2,125.00
11949125	OHIO MACHINERY CO	7/15/2019	2,098.31
11949167	OHIO MEDICAL CAREER CENTER	7/15/2019	12,664.12
11948980	OHIO PUBLIC DEFENDER	7/12/2019	307.14
11947065	OHIO VALLEY AUDIO VISUAL LLC	7/9/2019	13,536.84
11949080	OHIO WATER ENVIRONMENT ASSOCIATION	7/15/2019	315.00
11948383	OLIVIA & ISAIAH DEAN	7/11/2019	1,293.00
11949170	ORACLE AMERICA INC	7/15/2019	7,532.91
11948124	OUIDA M & CLEVELAND L PERRY	7/11/2019	92.27
11948743	P & R COMMUNICATIONS SERVICE INC	7/12/2019	1,260.00
11948076	PAMELA BLACKBURN	7/11/2019	138.41
11948173	PAMELA FRISON	7/11/2019	313.73

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11948404	PAMELA LEWIS	7/11/2019	489.06
11948109	PAMELA ROSE	7/11/2019	129.18
11947156	PANERA BREAD COMPANY	7/9/2019	50.97
11947133	PAPA YOON CLEANERS	7/9/2019	45.42
11949099	PARITY INC.	7/15/2019	7,833.96
11947911	PATRICIA F OR TERRY L BORING	7/11/2019	1,961.89
11947940	PATRICIA G FISHER	7/11/2019	234.53
11949024	PATRICIA J. WIGHTMAN	7/15/2019	516.20
11948381	PATTI BITEL & MICHAEL WALMER	7/11/2019	203.00
11947913	PATTI MACPHERSON	7/11/2019	400.99
11949212	PAUL SHERRY CHRYSLER	7/15/2019	49,772.50
11947884	PAUL SURBER	7/11/2019	444.37
11947733	PEGGY JEFFERS	7/11/2019	229.27
11947504	PEM SERVICES LLC	7/10/2019	500.00
11948651	PENELOPE WALTERS	7/11/2019	1,000.00
11948291	PENNY AND ERIC BENTLEY	7/11/2019	1,110.91
11947774	PENNY OR KEITH ISAAC	7/11/2019	230.43
11947435	PEST DOCTOR SYSTEMS INC	7/10/2019	48.67
11948768	PEST DOCTOR SYSTEMS INC	7/12/2019	229.00
11949128	PEST DOCTOR SYSTEMS INC	7/15/2019	118.63
11947630	PHILLIP A REID ATTORNEY AT LAW	7/10/2019	1,440.00
11947985	PHYLLIS HAMLETT	7/11/2019	121.04
11947070	PICKREL BROS. INC.	7/9/2019	951.90
11947374	PICKREL BROS. INC.	7/10/2019	156.28
11948473	PICKREL BROS. INC.	7/11/2019	91.29
11948740	PICKREL BROS. INC.	7/12/2019	372.94
11949067	PICKREL BROS. INC.	7/15/2019	42.50
11948420	PIPER & MICHAEL SEYFRIT	7/11/2019	857.10
11949158	PITNEY BOWES BANK INC	7/15/2019	8,000.00
11947471	PITNEY BOWES GLOBAL	7/10/2019	240.00
11949174	PITNEY BOWES GLOBAL	7/15/2019	508.50
11947350	PITNEY BOWES INC	7/10/2019	295.00
11947460	PLANT TROLLEY INC	7/10/2019	233.28
11948508	PLANT TROLLEY INC	7/11/2019	540.00
11947155	PLAZA THEATRE ASSOCIATION	7/9/2019	905.00
11949114	PREBLE COUNTY SHERIFF	7/15/2019	34.00
11949182	PRECISE MRM	7/15/2019	1,653.00
11947360	PREMIER SAFETY & SERVICE INC	7/10/2019	557.00
11947497	PRESCHOOL PROMISE, INC.	7/10/2019	323,131.01
11947410	PRIME TIME PARTY RENTAL INC	7/10/2019	1,565.69
11949076	PRIORITY DISPATCH INC	7/15/2019	350.00
11948237	PRISCILLA ADKINS	7/11/2019	40.00
11948236	PRISCILLA & RANDY ADKINS	7/11/2019	993.57
11947479	PRIVATE INVESTIGATIONS GROUP LLC	7/10/2019	1,072.00
11949188	PVS CHEMICAL SOLUTIONS, INC.	7/15/2019	1,502.30
11948800	PVS TECHNOLOGIES, INC	7/12/2019	4,805.89
11947083	R B JERGENS CONTRACTOR	7/9/2019	99,873.00
11949106	R D HOLDER OIL CO INC	7/15/2019	2,043.06
11947920	R NOUREYA A BUCKNER	7/11/2019	1,433.48
11948167	RACHEL & NATHAN SILKNITTER	7/11/2019	298.98
11948115	RACHEL & PHILIP ALSPAUGH	7/11/2019	129.18
11947859	RACHEL D LANE	7/11/2019	304.97

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11948297	RACHEL E AND THOMAS R LEUGERS	7/11/2019	2,213.00
11947737	RACHEL MORGRET	7/11/2019	483.23
11947047	RACHEL R WARD	7/9/2019	146.17
11948215	RANDALL JASON OR KAREN GABBARD	7/11/2019	586.86
11948380	RANDI D & RYAN J FAHLE	7/11/2019	184.55
11948335	REBECCA & MATTHEW OVERACKER	7/11/2019	705.66
11948304	REBECCA ONUSCHAK	7/11/2019	489.06
11947788	REBECCA OR MICHAEL ROOP	7/11/2019	407.73
11948003	REBECCA WEAD	7/11/2019	239.92
11947494	REDEMTIV SOLUTIONS LLC	7/10/2019	2,500.00
11947157	REEDS PHARMACY	7/9/2019	13,933.04
11948227	REGAN & JESSICA BRANT	7/11/2019	1,422.18
11948228	REGAN BRANT JR	7/11/2019	40.00
11948113	REGINA & JASON MCCAULEY	7/11/2019	112.58
11947391	RELIABLE INDUSTRIAL PRODUCTS CO	7/10/2019	310.20
11947447	RELX INC	7/10/2019	278.07
11948766	REMINER CO LPA	7/12/2019	1,824.00
11948525	RENAISSANCE LEARNING INC	7/11/2019	3,566.50
11947811	RENEE KINLOCK	7/11/2019	379.41
11947770	RENEE MERRETT	7/11/2019	92.27
11947908	RENEE YVONNE MAXWELL	7/11/2019	508.84
11947144	REPUBLIC SERVICES OF OHIO HAULING,LLC	7/9/2019	58.63
11949054	RESTEK CORPORATION	7/15/2019	1,617.89
11947741	RHONDA C SHELEY	7/11/2019	461.22
11948376	RHONDA JO BURROUGHS	7/11/2019	646.50
11947482	RHONDA JORDEN-WHITE	7/10/2019	385.00
11948213	RHONDA M & DAVID S STARRY	7/11/2019	646.50
11947713	RICHARD & LISA TEMPALSKI	7/11/2019	496.02
11948652	RICHARD APPEGATE	7/11/2019	1,000.00
11948130	RICHARD BLAINE MARKLAND	7/11/2019	688.52
11947727	RICHARD COREY	7/11/2019	584.36
11948449	RICHARD L. IDDINGS	7/11/2019	117.74
11947797	RICHARD OR ANDREA MACK	7/11/2019	81.74
11948073	RICHARD OR LIA JONES	7/11/2019	180.87
11947299	RICHARD PHILLIPS	7/9/2019	1,000.00
11949331	RICHARD T. DILLON	7/15/2019	6.31
11947358	RICOH USA INC	7/10/2019	171.56
11948628	ROBERT ALAN BRENNER LLC	7/11/2019	810.00
11949003	ROBERT ANDREW BRUN	7/15/2019	309.72
11948146	ROBERT C HUGHES	7/11/2019	203.00
11949297	ROBERT DELLOMA	7/15/2019	6.00
11947321	ROBERT F. DOWNING JR.	7/10/2019	2,137.43
11947822	ROBERT J HOWARD	7/11/2019	553.64
11948150	ROBERT L DEAN	7/11/2019	119.96
11947925	ROBERT OR SUSAN CAPERNA	7/11/2019	260.02
11949031	ROBERT STOUGHTON	7/15/2019	13.92
11947748	ROBERT THOMAS	7/11/2019	114.41
11949347	ROBERT THOMAS	7/15/2019	1,000.00
11948093	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	7/11/2019	310.05
11948400	ROBIN E SALDIVAR	7/11/2019	228.47
11949110	ROBY SERVICES, LTD	7/15/2019	1,449.90
11947904	ROBYN OR BRANDON CROWLEY	7/11/2019	91.85

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11947957	ROCHANDA PORTER	7/11/2019	157.52
11949052	RODERER LAW OFFICE LLC	7/15/2019	300.00
11949348	RODNEY BURRESS	7/15/2019	500.00
11948733	ROGER E NEAL	7/12/2019	23.04
11948741	ROGERS & GREENBERG LLP	7/12/2019	2,000.00
11948979	ROGERS & GREENBERG LLP	7/12/2019	218.00
11949171	RON FERRELL	7/15/2019	4,974.00
11948312	RONALD E & ANGELIA L FISHER	7/11/2019	994.71
11948114	RONALD & WILMA PRIEST	7/11/2019	252.08
11948047	RONALD PONDER	7/11/2019	210.38
11947928	RONDALE R TAGUACTA	7/11/2019	1,416.04
11948104	ROSA & STEVE MOLTZ	7/11/2019	183.07
11947721	ROSA SMITH	7/11/2019	129.18
11947862	ROSEMARY B BAGGETT	7/11/2019	261.47
11949013	RUBY LOIS PRUITT	7/15/2019	125.86
11948954	RUMPKE	7/12/2019	50.00
11947091	RUMPKE OF OHIO INC	7/9/2019	70.10
11947413	RUMPKE OF OHIO INC	7/10/2019	1,955.77
11948759	RUMPKE OF OHIO INC	7/12/2019	657.91
11949105	RUMPKE OF OHIO INC	7/15/2019	6,750.89
11949033	RUSSELL M. JOSEPH	7/15/2019	343.44
11949349	RUSSELL MCADOO	7/15/2019	1,000.00
11948367	RUTH BICKEL	7/11/2019	1,106.50
11947758	RYAN & ELIZABETH RIDDELL	7/11/2019	55.36
11949326	RYAN MARTIN	7/15/2019	220.00
11947154	S.S. KEMP & CO., LLC	7/9/2019	10,417.42
11948801	S.S. KEMP & CO., LLC	7/12/2019	1,061.16
11948787	SAFEMARK TITLE AGENCY INC	7/12/2019	3,051.00
11949166	SAFEMARK TITLE AGENCY INC	7/15/2019	2,512.00
11948431	SAMANTHA OJANAMA	7/11/2019	465.99
11947329	SAMUEL J. BRAUN	7/10/2019	531.55
11949036	SANDRA MARIE HUNT	7/15/2019	154.28
11947878	SANDRA WEINER	7/11/2019	91.85
11948501	SANDY'S AUTO AND TRUCK SERVICE INC	7/11/2019	105.00
11948779	SANDY'S AUTO AND TRUCK SERVICE INC	7/12/2019	200.00
11948955	SANDY'S TOWING	7/12/2019	500.00
11947287	SARA BARRY	7/9/2019	1,644.85
11948633	SARA BARRY	7/11/2019	504.19
11948372	SARA & ANDREW BRADS	7/11/2019	102.40
11948107	SARA MILLER	7/11/2019	119.96
11948065	SARAH & RUSSELL WINTROW	7/11/2019	131.03
11947041	SARAH E. FIELDS	7/9/2019	195.69
11948004	SARAH HEWITT	7/11/2019	55.36
11948170	SARAH TIREY	7/11/2019	997.13
11947829	SAUNDRA HILL	7/11/2019	239.91
11947431	SCHINDLER ELEVATOR CORP	7/10/2019	517.19
11947158	SCOTT L STEBBINS	7/9/2019	640.00
11949203	SCOTT L STEBBINS	7/15/2019	340.00
11948206	SCOTT LANG	7/11/2019	73.82
11947503	SCRM INVESTMENT CORP	7/10/2019	190.00
11947645	SEAN BRINKMAN	7/10/2019	330.00
11948515	SEEDS 4 LIFE INC	7/11/2019	5,640.00

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11947146	SEI, INC.	7/9/2019	41.14
11948517	SELEX ES INC	7/11/2019	38,325.00
11948653	SERGEI WOLF	7/11/2019	1,000.00
11949175	SHANETTA SUTTON DDS LLC	7/15/2019	289.00
11949298	SHANICE COLLINS	7/15/2019	11.05
11948077	SHANNON & MATTHEW COLE	7/11/2019	214.08
11948706	SHANNON M. GUTIERREZ	7/12/2019	283.04
11947961	SHANNON OR JOHN H JONES	7/11/2019	164.82
11948001	SHARLA AND STEVEN CALDWELL	7/11/2019	254.67
11948235	SHARON & BRIAN BRUCK	7/11/2019	1,753.52
11948094	SHARON & RONALD ROBERT	7/11/2019	833.07
11947972	SHARON A LEONARD	7/11/2019	1,269.85
11948009	SHARON BAUMGARDNER	7/11/2019	1,832.67
11947064	SHARON L MULLINS	7/9/2019	5,875.00
11947726	SHARON LEMASTERS	7/11/2019	602.25
11948040	SHARVAE RHODES	7/11/2019	605.23
11948007	SHAUNA BOHLMANN	7/11/2019	164.82
11947739	SHAWN OR CARIE L KNOTH	7/11/2019	488.05
11948307	SHAWN RAISCH	7/11/2019	369.09
11947981	SHAWNTI CARTER	7/11/2019	129.18
11947998	SHEDALE COLEMAN	7/11/2019	161.23
11947757	SHEILA DINEEN	7/11/2019	592.47
11947910	SHEILA STINSON	7/11/2019	1,156.74
11947312	SHELIA MARIE STAHL-CROWE	7/10/2019	1,161.74
11948242	SHELLE & TERRY COCHRAN	7/11/2019	92.27
11947038	SHELLEY M. SWARTZTRAUBER	7/9/2019	96.28
11948434	SHELLY HOWARD	7/11/2019	60.00
11948182	SHEREE & BRYCE HENSON	7/11/2019	1,097.17
11948212	SHERI & DANIEL HAYES	7/11/2019	143.95
11948142	SHERI & JAMES CONERTY	7/11/2019	299.32
11947893	SHERRI OR WAVERLY D LEDBETTER	7/11/2019	455.60
11947040	SHIRLEY A. LOCKER	7/9/2019	3.94
11947762	SHONA BRYANT	7/11/2019	2,696.00
11947150	SIDNEY ELECTRIC CO.	7/9/2019	5,865.00
11947644	SIEMANN & ASSOCIATES CO LPA	7/10/2019	381.00
11948729	SIEMENS INDUSTRY	7/12/2019	9,558.28
11949046	SIEMENS INDUSTRY	7/15/2019	1,549.68
11947073	SINCLAIR COMMUNITY COLLEGE	7/9/2019	3,350.40
11947380	SINCLAIR COMMUNITY COLLEGE	7/10/2019	25.00
11949072	SINCLAIR COMMUNITY COLLEGE	7/15/2019	921.00
11948019	SONDRA BAXTER	7/11/2019	30.00
11947310	SONJA R. CHERRY	7/10/2019	32.48
11948280	SOPHIA FISHER & THOMAS ROBBINS	7/11/2019	221.46
11947151	SOUND UNIFORM GROUP LLC	7/9/2019	285.50
11947382	SOUTH COMMUNITY INC	7/10/2019	22,863.24
11948745	SOUTH COMMUNITY INC	7/12/2019	1,286.16
11949078	SOUTH COMMUNITY INC	7/15/2019	1,085.40
11948956	SOUTH COMMUNITY YPH SCHOOL	7/12/2019	500.00
11949124	SOUTHLAND MEDICAL LLC	7/15/2019	236.35
11947389	SOUTHWEST OHIO WATER ENVIRONMENT ASSOC	7/10/2019	30.00
11947454	SPECIALTY ENTERPRISES INC	7/10/2019	839.40
11948274	SPENCER K & MALINDA J IZOR	7/11/2019	2,027.88

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11949143	SPRINT	7/15/2019	232.35
11947392	ST VINCENT DEPAUL SOCIETY DISTRICT	7/10/2019	279,946.06
11948196	STACI MORRIS	7/11/2019	1,405.48
11949001	STACIA R. BURLINGAME	7/15/2019	46.40
11948410	STACY L MARTIN	7/11/2019	1,487.38
11949164	STANTEC CONSULTING SERVICES	7/15/2019	500.51
11947128	STANTEC CONSULTING SERVICES INC	7/9/2019	15,384.21
11947052	STAPLES CONTRACT & COMMERCIAL INC	7/9/2019	25,470.20
11947348	STAPLES CONTRACT & COMMERCIAL INC	7/10/2019	3,213.43
11948726	STAPLES CONTRACT & COMMERCIAL INC	7/12/2019	365.82
11947807	STAR B DUNHAM	7/11/2019	2,272.50
11948333	STELLA & ERIC MCCRORY	7/11/2019	2,321.00
11948349	STEPHAN DICKERSON	7/11/2019	50.00
11948428	STEPHANIE R & CHRISTOPHER REESE	7/11/2019	725.38
11948163	STEPHEN & MELISSA MANN	7/11/2019	110.73
11948251	STEPHEN AND CRYSTAL GIFFORD	7/11/2019	324.43
11948982	STEPHEN BEHNKE	7/12/2019	76.00
11949299	STEPHEN DUNNE	7/15/2019	8.03
11948288	STEPHEN ERLACH & JOSHUA HOLLISTER	7/11/2019	300.23
11948211	STEPHEN HARY	7/11/2019	149.49
11947735	STEPHEN M & APRIL STAPLETON	7/11/2019	408.97
11948382	STEPHEN NELSON	7/11/2019	586.86
11948290	STEPHEN W & ALISA S HANDY	7/11/2019	293.43
11949135	STERICYCLE INC	7/15/2019	171.08
11947096	STERLING PAPER	7/9/2019	365.80
11948762	STERLING PAPER	7/12/2019	65.31
11949300	STEVE MCQUERRY	7/15/2019	6.00
11948465	STEVEN D COOPER	7/11/2019	365.00
11948444	STEVEN R. MONGELLI	7/11/2019	412.69
11947300	STEVEN RYBITSKI	7/9/2019	1,000.00
11947417	STOCKSLAGERS GREENHOUSE & GARDEN CTR INC	7/10/2019	702.50
11947432	STOOPS FREIGHTLINER & QUALITY TRAILER	7/10/2019	252.75
11948510	STRAND ASSOCIATES INC	7/11/2019	55,091.21
11948021	SUKIRA TOTTY	7/11/2019	150.22
11948096	SUMMER N & AARON D LYONS	7/11/2019	646.50
11949126	SUMMIT COUNTY SHERIFF	7/15/2019	17.64
11948462	SUNLIGHT VILLAGE INC	7/11/2019	2,000.00
11947485	SUNSET ENTERPRISES LLC	7/10/2019	425.29
11948796	SUNSET ENTERPRISES LLC	7/12/2019	678.06
11949202	SUPERION LLC	7/15/2019	605.94
11948232	SUSAN & TIMOTHY L ELLIS	7/11/2019	228.47
11948324	SUSAN I LITFIN	7/11/2019	30.00
11948323	SUSAN I & ZACK D LITFIN	7/11/2019	4,500.00
11947915	SUSAN L BATY	7/11/2019	392.62
11947923	SUSAN LEMLEY GILLESPIE	7/11/2019	91.85
11947865	SUSAN R BOGER	7/11/2019	2,751.26
11947815	SUZANNE & WILLIAM REED	7/11/2019	119.02
11949026	SUZANNE DICHITO	7/15/2019	204.74
11948731	SW AMERICAN WATER WORKS ASSOCIATION	7/12/2019	40.00
11947977	SYLVIA & ROBERT BLACKWELL	7/11/2019	376.80
11949156	SYNAGRO CENTRAL LLC	7/15/2019	62,620.94
11948654	T C SUMLIN	7/11/2019	1,000.00

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11947986	TABATHA & CHAD CLASS	7/11/2019	127.77
11947069	TAFT STETTINIUS & HOLLISTER LLP	7/9/2019	3,315.20
11948089	TAMARA FITZHARRIS	7/11/2019	221.46
11947945	TAMARIS HENAGAN	7/11/2019	91.85
11947710	TAMMI A CVETNIC	7/11/2019	217.70
11947751	TAMMY ROSS	7/11/2019	81.74
11947912	TAMMY SMITH	7/11/2019	239.03
11948013	TANISHA BROWN	7/11/2019	271.28
11947434	TANK INDUSTRY CONSULTANTS	7/10/2019	25,711.00
11947341	TANYA BOWENS	7/10/2019	74.24
11947844	TANYA J GRANT	7/11/2019	91.85
11948271	TARA AND KEITH BROOKS	7/11/2019	130.27
11947887	TASHA M HAWKINS	7/11/2019	233.42
11948509	TAYLOR JONES JR ESQ	7/11/2019	300.00
11949165	TAYLOR JONES JR ESQ	7/15/2019	600.00
11947326	TAYLOR M. KARNS	7/10/2019	163.28
11947400	TCN BEHAVIORAL HEALTH SERVICES INC	7/10/2019	1,360.00
11947160	TECHNICAL RESOURCE MANAGEMENT LLC	7/9/2019	252.00
11947990	TERA AND JONATHAN AMLIN	7/11/2019	243.60
11948205	TERESA & PHILLIP GRANT	7/11/2019	293.43
11949301	TERESA JO LAYNE	7/15/2019	6.00
11948803	TERESA L HICKS	7/12/2019	14.32
11949002	TERESA R. MOSLEY	7/15/2019	255.20
11947993	TERESA WALDRON	7/11/2019	131.14
11947106	TERMINIX INTERNATIONAL	7/9/2019	46.00
11949211	TERRENCE A. GRADY & ASSOCIATES	7/15/2019	1,871.00
11948450	TERRI L BROWN	7/11/2019	999.13
11948453	TERRY R. HART	7/11/2019	174.00
11947664	TERRY WATSON	7/10/2019	1,000.00
11947090	THE BORG GROUP INC.	7/9/2019	7,234.00
11949139	THE CHANGE COMPANIES	7/15/2019	3,144.59
11949208	THE MARLIN COMPANY	7/15/2019	6,300.00
11948305	THERESA ANN RIGGS	7/11/2019	239.91
11948061	THERESA BURGESS	7/11/2019	293.43
11948690	THERESA HAMMONS	7/11/2019	26.95
11948403	THERESA POOLE	7/11/2019	293.43
11948429	THOMAS D NORWOOD	7/11/2019	293.43
11947165	THOMAS J NOWEL	7/9/2019	2,741.90
11947942	THOMAS JENNINGS	7/11/2019	415.23
11948778	THYSSENKRUPP ELEVATOR CORP	7/12/2019	18,049.00
11948171	TIFFANY M & ANDREW DAVIS	7/11/2019	1,275.76
11949019	TIFFANY R. COLLINS	7/15/2019	294.74
11949302	TIM HOPKINS	7/15/2019	6.00
11949048	TIME CONSUMER MARKETING INC	7/15/2019	127.36
11949049	TIME WARNER CABLE	7/15/2019	252.69
11948152	TIMOTHY BENJAMIN	7/11/2019	431.08
11948957	TIMOTHY DIDAS	7/12/2019	500.00
11949035	TIMOTHY F. NELSON	7/15/2019	46.70
11949039	TIMOTHY N. O'CONNELL	7/15/2019	656.06
11948389	TIMOTHY RESCH	7/11/2019	60.00
11948014	TIMOTHY WHITE	7/11/2019	127.77
11947820	TINA & DAVID TOWNSEND	7/11/2019	619.76

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11947817	TINA & JESSE DANIEL	7/11/2019	705.68
11948039	TINA AND DARYL WILLIAMS	7/11/2019	88.58
11947711	TINA BABIO	7/11/2019	1,500.00
11947909	TINA R JACKSON	7/11/2019	188.40
11947465	TJ CHUMPS INC	7/10/2019	254.75
11948329	TODD & ERIN HAMMERSTROM	7/11/2019	1,293.00
11948330	TODD HAMMERSTROM	7/11/2019	40.00
11947639	TOM O MERRITT ATTY	7/10/2019	400.00
11948425	TOMA AND MARK JOHNSON	7/11/2019	1,195.80
11948655	TONY ROBINETTE	7/11/2019	1,000.00
11947705	TONYA M KINDRED	7/11/2019	255.54
11948105	TONYA ALLEN	7/11/2019	221.45
11948000	TONYA OR DOUG KEENER	7/11/2019	188.40
11947738	TONYA R KNOTH	7/11/2019	428.47
11948441	TOREN HUTCHINSON	7/11/2019	9.98
11947917	TOSKI BRUNDAGE	7/11/2019	91.85
11947412	TRA-NDY CORP	7/10/2019	189.99
11947982	TRACY AND CHARLES KOTTENBROOK	7/11/2019	1,030.41
11948360	TRACY HALE	7/11/2019	293.43
11948119	TRACY L & SEAN WRIGHT	7/11/2019	230.69
11947964	TRACY OR AARON ANDREASSEN	7/11/2019	313.94
11949134	TRANS UNION LLC	7/15/2019	70.00
11948346	TRAVIS J IKERD	7/11/2019	150.00
11947087	TREASURER STATE OF OHIO	7/9/2019	230.50
11947290	TREASURER STATE OF OHIO	7/9/2019	8.50
11947403	TREASURER STATE OF OHIO	7/10/2019	120.00
11947404	TREASURER STATE OF OHIO	7/10/2019	519.75
11947405	TREASURER STATE OF OHIO	7/10/2019	32,387.50
11947665	TREASURER STATE OF OHIO	7/10/2019	22.00
11949095	TREASURER STATE OF OHIO	7/15/2019	247.25
11949096	TREASURER STATE OF OHIO	7/15/2019	11,315.25
11949097	TREASURER STATE OF OHIO	7/15/2019	1,107.00
11949123	TREASURER STATE OF OHIO FUND 83F	7/15/2019	600.00
11949316	TREHERNE LAW OFFICE	7/15/2019	610.00
11947919	TRENA WILLIAMS	7/11/2019	930.00
11948075	TRINA & ROBERT BROWN	7/11/2019	695.06
11947492	TURF NERD LAWN CARE LLC	7/10/2019	2,358.00
11948006	TYANN STEWART	7/11/2019	131.14
11948443	TYLER D. STARLINE	7/11/2019	90.62
11948987	TYLER STARLINE	7/12/2019	1,185.00
11949350	TYSON COKER	7/15/2019	1,000.00
11949303	UBOKUDON SAMPSON	7/15/2019	6.00
11947438	ULINE, INC.	7/10/2019	470.46
11947346	ULRICH W ROSE	7/10/2019	13.05
8125464	UMR INC (ACH) CLAIMS ONLY	7/10/2019	871,678.22
11947464	UNI-SELECT USA INC	7/10/2019	216.82
11947104	UNITED PARCEL SERVICE	7/9/2019	203.84
11947134	UNIVERSITY PSYCHOLOGICAL SERVICES	7/9/2019	915.00
11948795	UPDAYTON	7/12/2019	2,552.52
11947166	UPRIGHT FIRE PROTECTION, LLC.	7/9/2019	29,700.00
11947142	URBAN LEAGUE OF GREATER	7/9/2019	280.00
11947478	URBAN LEAGUE OF GREATER	7/10/2019	11,260.43

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11949179	URBAN LEAGUE OF GREATER	7/15/2019	14,217.10
11948797	US BANCORP GOVERNMENT LEASING	7/12/2019	1,022.94
11949079	US BANK	7/15/2019	2,095.00
11947140	US FOOD INC	7/9/2019	249.08
11947476	US FOOD INC	7/10/2019	3,002.97
11947718	VADA M & ED FRAILEY	7/11/2019	349.61
11947952	VALECIA ROBERSON	7/11/2019	251.45
11947874	VALERIE GREGORY	7/11/2019	97.46
11947481	VALERIE N JONES	7/10/2019	440.00
11948627	VALLONE LAW OFFICES	7/11/2019	775.00
11947092	VANCE HAFLE	7/9/2019	180.00
11947101	VECTREN ENERGY DELIVERY OF OHIO INC	7/9/2019	30.68
11947436	VECTREN ENERGY DELIVERY OF OHIO INC	7/10/2019	1,486.85
11948769	VECTREN ENERGY DELIVERY OF OHIO INC	7/12/2019	1,843.37
11949129	VECTREN ENERGY DELIVERY OF OHIO INC	7/15/2019	705.58
11949352	VECTREN ENERGY DELIVERY OF OHIO INC	7/15/2019	47.00
11948483	VERIZON WIRELESS	7/11/2019	3,433.84
11949091	VERIZON WIRELESS	7/15/2019	80.34
11949092	VERIZON WIRELESS	7/15/2019	110.86
11949093	VERIZON WIRELESS	7/15/2019	1,106.97
11949094	VERIZON WIRELESS	7/15/2019	10,128.02
11947812	VERNA PASCHAL	7/11/2019	183.70
11947308	VERONICA & BRYAN HILL	7/9/2019	51.20
11948392	VERONICA & BRYAN HILL	7/11/2019	695.10
11948393	VERONICA HILL	7/11/2019	299.00
11948024	VERONICA MORRIS	7/11/2019	131.14
11947790	VICKI WALTZ	7/11/2019	227.80
11948243	VICKIE AND LEWIS BERGER	7/11/2019	1,422.18
11947850	VICKIE L. EDWARDS	7/11/2019	857.10
11947330	VICTORIA E. WATSON	7/10/2019	275.00
11948710	VICTORIA J BACHMANN	7/12/2019	222.20
11947088	VIKING GROUP INC	7/9/2019	91.97
11947427	VILLAGE NEW LEBANON	7/10/2019	5,815.03
11947922	VIOLA J & MARK J CULLEN	7/11/2019	1,935.36
11947093	VOCALINK INC	7/9/2019	49.00
11948487	VOCALINK INC	7/11/2019	370.00
11947102	W W GRAINGER INC	7/9/2019	837.18
11947437	W W GRAINGER INC	7/10/2019	120.31
11948498	W W GRAINGER INC	7/11/2019	60.10
11948771	W W GRAINGER INC	7/12/2019	49.74
11949131	W W GRAINGER INC	7/15/2019	24.96
11948512	W2 EVENT SOLUTIONS LLC	7/11/2019	2,493.50
11947399	WAIBEL ENERGY SYSTEMS	7/10/2019	8,648.00
11948482	WAIBEL ENERGY SYSTEMS	7/11/2019	1,689.69
11948754	WAIBEL ENERGY SYSTEMS	7/12/2019	1,614.40
11948319	WALTER D BLOUNT	7/11/2019	121.80
11947930	WANDA HENNINGER	7/11/2019	227.80
11947742	WANDA REED	7/11/2019	91.85
11949112	WARREN COUNTY SHERIFF	7/15/2019	184.00
11947163	WATER CO OF THE CENTRAL STATES INC	7/9/2019	10.50
11949205	WATER CO OF THE CENTRAL STATES INC	7/15/2019	50.75
11949206	WATER CO OF THE CENTRAL STATES INC	7/15/2019	15.00

Payments Approved by Board of County Commissioners on 7/16/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11947301	WAYNE MCNUTT	7/9/2019	1,000.00
11947877	WENDY KING	7/11/2019	1,122.28
11948464	WESCO DISTRIBUTION INC	7/11/2019	355.50
11948958	WEST CARROLLTON SCHOOLS	7/12/2019	487.70
11948960	WEST CARROLLTON SCHOOLS	7/12/2019	92.40
11947498	WEST OHIO COMMUNITY ACTION PARTNERSHIP	7/10/2019	2,307.56
11947112	WEST PUBLISHING CORP	7/9/2019	1,571.90
11949142	WEST PUBLISHING CORP	7/15/2019	3,012.62
11947409	WESTCARE OHIO	7/10/2019	1,440.75
11947493	WESTWOOD TECHNOLOGIES	7/10/2019	500.00
11947408	WIGGINS CLEANING & CARPET SERVICES, INC.	7/10/2019	1,728.87
11948210	WILLIAM & CAITLIN HACKETT	7/11/2019	1,169.93
11947728	WILLIAM & KATHRYN WHISTLER	7/11/2019	91.85
11949304	WILLIAM BARKER	7/15/2019	11.05
11949305	WILLIAM JACKSON	7/15/2019	6.00
11948448	WILLIAM JARVIS, III	7/11/2019	193.35
11947318	WILLIAM K. BAKER	7/10/2019	200.68
11947755	WILLIAM OR KANDI ALLISON	7/11/2019	91.85
11948656	WILLIAM SIMASON	7/11/2019	1,000.00
11948524	WOODRIDGE OF MISSOURI LLC	7/11/2019	7,546.00
11947489	WR HACKETT INC	7/10/2019	421.10
11947138	WRIGHT EXPRESS FINANCIAL SERVICE CORP	7/9/2019	19,004.81
11948793	WRIGHT EXPRESS FINANCIAL SERVICE CORP	7/12/2019	111.64
11947963	WYNELL L OSBORN	7/11/2019	1,535.38
11949051	XEROX CORPORATION	7/15/2019	1,687.02
11948961	YASER YASEEN	7/12/2019	500.00
11949306	YASMINE LONGSHAW	7/15/2019	6.00
11947929	YOLANDA F WILEY	7/11/2019	298.23
11948248	YOLANDA MILLS	7/11/2019	293.43
8125463	YORK RISK SERVICES GROUP INC (ACH)	7/10/2019	7,466.34
11947164	YORK RISK SERVICES GROUP, INC	7/9/2019	207.22
11949207	YORK RISK SERVICES GROUP, INC	7/15/2019	84,950.00
11947720	YVETTE MESSINGER	7/11/2019	103.19
11948657	YVONNE HALL	7/11/2019	1,000.00
11948371	YVONNE V & CHRISTOPHER KUHN	7/11/2019	418.64
11947145	ZASHIN & RICH CO LPA	7/9/2019	1,059.00
11947469	ZIKS FAMILY PHARMACY INC	7/10/2019	1,090.18
			7,654,574.92