



Payments Approved by Board of County Commissioners on 7/30/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11950858	4 IMPRINT INC	7/24/2019	389.10
11950884	4 IRON DEVELOPMENT	7/24/2019	1,722.12
11951101	4 IRON DEVELOPMENT	7/25/2019	73.44
11950535	A & A SAFETY, INC	7/23/2019	1,227.50
11950531	A E DAVID COMPANY INC	7/23/2019	295.70
11951052	A E DAVID COMPANY INC	7/25/2019	1,320.67
11951488	A E DAVID COMPANY INC	7/29/2019	3,006.02
11951581	A MOTHERS TOUCH INC	7/29/2019	15,810.00
11951590	A-ACKERMAN TREE SERVICE INC	7/29/2019	800.00
11950536	A1 SPRINKLER COMPANY INC	7/23/2019	756.25
11951431	AARON G. BRIGHAM	7/29/2019	1,124.99
11950729	AARON J. FERRIS	7/24/2019	74.94
11951173	AARON TALIB	7/25/2019	325.00
11951282	AD PRODUCTS OF DAYTON INC	7/26/2019	506.47
11951427	ADAM S. FOHLEN	7/29/2019	350.00
11951379	ADMIRAL ENGINEERING & SURVEYING, INC.	7/26/2019	370.00
11951507	ADOLESCENT OASIS INC	7/29/2019	32,865.20
11950497	ADP INC	7/23/2019	310.02
11950596	ADVANCED GEOLOGICAL SCIENCES, LLC	7/23/2019	1,680.00
11951109	ADVOCATES FOR BASIC LEGAL EQUALITY	7/25/2019	500.00
11951127	AED BRANDS LLC	7/25/2019	207.00
11951100	AFFORDABLE LANGUAGE SERVICES LTD	7/25/2019	280.00
11951289	AGAPE FOR YOUTH INC	7/26/2019	20,468.75
11951503	AGAPE FOR YOUTH INC	7/29/2019	27,263.52
11951120	AGILE NETWORK BUILDERS, LLC	7/25/2019	449.00
11950857	AIRGAS GREAT LAKES INC	7/24/2019	272.11
11951332	AIRGAS GREAT LAKES INC	7/26/2019	21.09
11950907	AIRGAS INC	7/24/2019	336.07
11951118	AIRGAS INC	7/25/2019	248.28
11950723	AISHA J. MYLES	7/24/2019	30.28
11950616	ALAN SCHERR ASSOCIATES, LLC	7/23/2019	5,300.00
11951207	ALAN STARNES	7/25/2019	1,000.00
11951128	ALEX KNOLL	7/25/2019	450.00
11951509	ALLEY CAT DESIGNS INC	7/29/2019	600.45
11950514	ALLIED SUPPLY COMPANY INC	7/23/2019	276.17
11950793	ALLIED SUPPLY COMPANY INC	7/24/2019	350.14
11951046	ALLIED SUPPLY COMPANY INC	7/25/2019	2,175.13
11951247	ALLIED SUPPLY COMPANY INC	7/26/2019	390.90
11951466	ALLIED SUPPLY COMPANY INC	7/29/2019	124.93
11950829	ALLIED TECHNICAL SERVICES INC	7/24/2019	11,994.33
11950615	ALPLA INC	7/23/2019	951.84
11950568	ALRO STEEL CORPORATION	7/23/2019	144.00
11950752	ALYSSA STONE	7/24/2019	49.30
11950952	AMANDA THOMAS-RUFFIN	7/24/2019	296.00
11950875	AMAZON.COM LLC	7/24/2019	45.18
11950876	AMAZON.COM LLC	7/24/2019	6,391.34
11951554	AMAZON.COM LLC	7/29/2019	661.16

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11950583	AMAZON.COM, INC	7/23/2019	39.10
11950874	AMAZON.COM, INC	7/24/2019	2,064.37
11951206	AMAZON.COM, INC	7/25/2019	78.36
11951553	AMAZON.COM, INC	7/29/2019	18.68
11951527	AMERICAN BAR ASSOCIATION	7/29/2019	910.00
11951363	AMERICAN PROBATION AND PAROLE ASSOC	7/26/2019	550.00
11951384	AMERICAN STRUCTUREPOINT INC	7/26/2019	2,559.18
11951103	AMS OIL LLC	7/25/2019	174.00
11951360	AMS OIL LLC	7/26/2019	1,875.54
11951563	AMS OIL LLC	7/29/2019	442.26
11951366	AMY L STEWART	7/26/2019	105.00
11951357	ANCOR INFORMATION MANAGEMENT LLC	7/26/2019	13,500.00
11951174	ANDREW COOPER	7/25/2019	500.00
11951226	ANDREW T. DAVENPORT	7/26/2019	140.36
11951433	ANGELA D. SCAMMAHORN	7/29/2019	83.52
11950753	ANGELA ROBERTS	7/24/2019	81.20
11951574	ANGELS GUARDING YOUTH SERVICES INC	7/29/2019	117,190.40
11950806	APG OFFICE FURNISHINGS	7/24/2019	715.78
11951480	APG OFFICE FURNISHINGS	7/29/2019	7,670.28
11951238	ARAMARK	7/26/2019	6,331.43
11950584	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/23/2019	235.33
11950878	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/24/2019	62.41
11951098	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/25/2019	76.32
11951099	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/25/2019	262.17
11951354	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/26/2019	345.40
11951555	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/29/2019	198.32
11951464	ARKESHA SELLERS	7/29/2019	800.00
11951710	ARKESHA SELLERS	7/29/2019	575.00
11950817	ARTEMIS CENTER	7/24/2019	31,316.80
11951345	ARTS RENTAL EQUIPMENT & SUPPLY	7/26/2019	640.00
11950610	ASHI ACQUISITION COMPANY	7/23/2019	291.78
11951035	ASHLEY L. SCARPELLI	7/25/2019	80.00
11951082	ASSOC OF OHIO RECYCLERS	7/25/2019	105.00
11950777	AT&T CORP	7/24/2019	42,378.13
11951040	AT&T CORP	7/25/2019	859.16
11951457	AT&T CORP	7/29/2019	10,335.34
11950581	AT&T SERVICES INC	7/23/2019	18.66
11950871	AT&T SERVICES INC	7/24/2019	5,665.39
11951092	AT&T SERVICES INC	7/25/2019	474.84
11951093	AT&T SERVICES INC	7/25/2019	502.44
11951094	AT&T SERVICES INC	7/25/2019	247.66
11951095	AT&T SERVICES INC	7/25/2019	960.00
11951549	AT&T SERVICES INC	7/29/2019	45.12
11951550	AT&T SERVICES INC	7/29/2019	20,028.49
11950540	AUTOMOTIVE DISTRIBUTORS	7/23/2019	306.32
11950819	AUTOMOTIVE DISTRIBUTORS	7/24/2019	615.74
11950612	AUTOZONE STORES LLC	7/23/2019	126.43
11951389	AVEPOINT PUBLIC SECTOR, INC	7/26/2019	6,040.00
11951429	AVERY WYNINGS	7/29/2019	122.96
11951352	B I INCORPORATED	7/26/2019	10,323.02
11951717	BALDWIN VALLEY LAW LLC	7/29/2019	546.00
11950761	BARBARA J. MARTIN	7/24/2019	350.00

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11951188	BARBRA BERGMAN	7/25/2019	6,000.00
11950577	BARGE DESIGN SOLUTIONS INC	7/23/2019	22,386.69
11950774	BARRETT PAVING MATERIALS INC	7/24/2019	32,455.00
11950775	BARRETT PAVING MATERIALS INC	7/24/2019	523.53
11951232	BARRETT PAVING MATERIALS INC	7/26/2019	1,040.52
11951536	BEACON HEALTH CORP	7/29/2019	7,129.65
11950809	BEAU TOWNSEND FORD INC	7/24/2019	391.56
11951271	BEAU TOWNSEND FORD INC	7/26/2019	109.56
11951468	BEECH ACRES PARENTING CENTER	7/29/2019	10,953.00
11951524	BELLEFAIRE JEWISH CHILDRENS BUREAU	7/29/2019	10,829.40
11950985	BENJAMIN MCNEELY	7/24/2019	1,000.00
11951573	BEST BUY STORES LP	7/29/2019	169.99
11951296	BEST GLASS INC	7/26/2019	17,500.00
11950901	BGJ COMMUNITY ENRICHMENT	7/24/2019	31,920.00
11951115	BILL AND MIKE'S PHOTO INC.	7/25/2019	2,522.00
11951587	BILL AND MIKE'S PHOTO INC.	7/29/2019	1,555.00
11950953	BLADECUTTERS	7/24/2019	304.80
11951341	BOB BARKER COMPANY INC.	7/26/2019	1,912.15
11951194	BOB STINSON PSY D INC	7/25/2019	2,318.85
11950590	BONDED CHEMICALS INC	7/23/2019	766.08
11951568	BONDED CHEMICALS INC	7/29/2019	1,155.84
11951303	BOOHER BLACKTOP	7/26/2019	52,111.93
11951510	BOOHER BLACKTOP	7/29/2019	18,797.54
11951716	BOUCHER & BOUCHER CO LPA	7/29/2019	892.48
11951517	BOUND TREE MEDICAL LLC	7/29/2019	302.90
11951257	BOWSER MORNER INC	7/26/2019	1,810.00
11951250	BOYS & GIRLS CLUB OF DAYTON	7/26/2019	4,687.50
11950927	BOYS TO MEN TRANSITIONAL HOME INC	7/24/2019	15,780.00
11951281	BRAILEY DANIELS INC	7/26/2019	336.01
11951262	BREAKFIRE INC	7/26/2019	2,544.00
11951711	BRENT E RAMBO, ATTY	7/29/2019	705.00
11950763	BRIAN D. HUELSMAN	7/24/2019	350.00
11951221	BRIAN E. ROYEA	7/26/2019	14.12
11950743	BRIAN KREMER	7/24/2019	99.18
11950737	BRIAN O'CONNELL	7/24/2019	17.54
11951030	BRIANNA M. WOOTEN	7/25/2019	53.70
11950839	BRICKER & ECKLER LLP	7/24/2019	495.00
11951330	BRINKS INCORPORATED	7/26/2019	2,189.54
11950749	BRITTANY L. JACKSON	7/24/2019	75.40
11950754	BRITTANY WISSING	7/24/2019	24.94
11950834	BROMBERG PSYCHOLOGICAL & STRESS SERVICES	7/24/2019	3,915.00
11950755	BROOKE C. JORDAN	7/24/2019	17.98
11951193	BRYAN LAW LLC	7/25/2019	591.00
11951719	BRYAN LAW LLC	7/29/2019	310.00
11951520	BUCKEYE POWER SALES, CO.	7/29/2019	383.21
11951485	BUSCHUR ENTERPRISES INC	7/29/2019	42.00
11951505	BUSINESSPLANS INC	7/29/2019	1,970.75
11950585	BUTLER AUTO BATH	7/23/2019	66.17
11951387	BWA SOUTH COMPANY INC	7/26/2019	45,634.64
11951713	BYRON K SHAW	7/29/2019	1,462.00
11951074	C G CONSTRUCTION & UTILITIES INC	7/25/2019	39,464.45
11951438	C.V. MITCHELL III	7/29/2019	10.50

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11950779	CABLE EXPRESS CORP	7/24/2019	6,955.60
11951727	CAITLIN MINNICH	7/29/2019	1,000.00
11951570	CAL TEC PROCESS MANAGEMENT LLC	7/29/2019	50.00
11951175	CALEB CONOVER	7/25/2019	200.00
11951454	CANON SOLUTIONS AMERICA INC	7/29/2019	207.00
11951270	CAREY ELECTRIC COMPANY	7/26/2019	516.00
11951483	CAREY ELECTRIC COMPANY	7/29/2019	584.00
11950909	CARISSA L ECKERT	7/24/2019	400.00
11951423	CAROLYN A. RICE	7/29/2019	1,049.87
11950797	CARROLL WUERTZ TIRE CO.	7/24/2019	2,005.04
11951048	CARROLL WUERTZ TIRE CO.	7/25/2019	262.95
11951176	CASEY STAPLES	7/25/2019	50.00
11950794	CATHOLIC SOCIAL SERVICES	7/24/2019	7,480.00
11951249	CATHOLIC SOCIAL SERVICES	7/26/2019	15,143.50
11950690	CAVINDER LAW OFFICE	7/23/2019	158.00
11951300	CBC ENGINEERS & ASSOCIATES, LTD.	7/26/2019	125.00
11951508	CBC ENGINEERS & ASSOCIATES, LTD.	7/29/2019	234.00
11950567	CDW GOVERNMENT INC	7/23/2019	1,738.80
11950855	CDW GOVERNMENT INC	7/24/2019	6,251.01
11951331	CDW GOVERNMENT INC	7/26/2019	693.90
11950747	CECILIA WILSON	7/24/2019	44.66
11951125	CELLEBRITE INC	7/25/2019	8,024.00
11950592	CERNER CORPORATION	7/23/2019	1,170.00
11950722	CHANTEL K. FRANKLIN	7/24/2019	8.58
11950745	CHARLES KRAMER	7/24/2019	35.38
11950760	CHARLES L. GROVE	7/24/2019	350.00
11951222	CHERYL A SHAFER	7/26/2019	198.00
11951329	CHICAGO TITLE INS. CO.	7/26/2019	300.00
11951499	CHILDREN HAVE OPTIONS IN CARING	7/29/2019	45,556.46
11951264	CHILDREN'S MEDICAL CENTER	7/26/2019	13,259.16
11951571	CHILDRENS CENTER OF OHIO LLC	7/29/2019	5,100.00
11951484	CHILDRENS HOSPITAL MEDICAL CENTER	7/29/2019	13,050.00
11951299	CHOICE ONE ENGINEERING	7/26/2019	472.50
11951187	CHRISTOPHER ALLEN SMITH ESQ	7/25/2019	1,022.00
11951028	CHRISTOPHER D. SHEETS	7/25/2019	497.62
11950992	CHRISTOPHER F COWAN	7/24/2019	1,931.16
11951591	CICERO ADAMS LLC	7/29/2019	1,822.50
11951337	CIMA COMPANIES INC	7/26/2019	24,925.50
11951058	CINCINNATI COPIERS INC	7/25/2019	633.44
11950717	CINDY L. TURVENE	7/24/2019	40.02
11950555	CINTAS CORPORATION	7/23/2019	43.42
11950556	CINTAS CORPORATION	7/23/2019	2,674.91
11950835	CINTAS CORPORATION	7/24/2019	35.65
11950836	CINTAS CORPORATION	7/24/2019	81.40
11951075	CINTAS CORPORATION	7/25/2019	237.36
11951312	CINTAS CORPORATION	7/26/2019	741.39
11951516	CINTAS CORPORATION	7/29/2019	302.21
11950582	CINTAS FIRST AID & SAFETY LOC #G45	7/23/2019	509.45
11951551	CINTAS FIRST AID & SAFETY LOC #G45	7/29/2019	76.18
11950494	CIRRUS CONCEPT CONSULTING INC	7/23/2019	15,265.69
11950771	CIRRUS CONCEPT CONSULTING INC	7/24/2019	14,605.04
11951448	CIRRUS CONCEPT CONSULTING INC	7/29/2019	55,279.84

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11950537	CITICASTERS COMPANY	7/23/2019	1,830.00
11950559	CITY OF DAYTON	7/23/2019	57,500.00
11950842	CITY OF DAYTON	7/24/2019	50,962.00
11951079	CITY OF DAYTON	7/25/2019	500.00
8125574	CITY OF DAYTON (ACH)	7/24/2019	2,336,482.21
11951317	CITY OF MIAMISBURG	7/26/2019	1,362.90
11951318	CITY OF MIAMISBURG	7/26/2019	1,374.44
11951213	CITY OF TROTWOOD	7/25/2019	444.77
11951386	CLEAN WATER ENVIRONMENTAL	7/26/2019	375.00
11951277	CLIPPER COURIER INC	7/26/2019	41.58
11951495	CLIPPER COURIER INC	7/29/2019	41.58
11950551	CLOTHES THAT WORK	7/23/2019	14,155.00
11951373	CNE GAS HOLDINGS	7/26/2019	132.41
11951374	CNE GAS HOLDINGS	7/26/2019	1,922.94
11951375	CNE GAS HOLDINGS	7/26/2019	171.49
11951376	CNE GAS HOLDINGS	7/26/2019	84.97
11951413	COLLEEN SCHOONOVER	7/26/2019	1,000.00
11950921	COMFORT SYSTEMS USA OH	7/24/2019	735.00
11951502	COMPUNET CLINICAL LABS	7/29/2019	111.33
11951594	CONTROLS CENTER INC	7/29/2019	92.90
11951086	COOKS DIRECT INC	7/25/2019	4,301.20
11951114	CORE & MAIN LP	7/25/2019	243.30
11950896	COTTAGE TRANSCRIPTION CO	7/24/2019	141.40
11950586	COURTVIEW JUSTICE SOLUTIONS INC	7/23/2019	125.80
11950573	COX MEDIA GROUP	7/23/2019	740.00
11951268	COX MEDIA GROUP-OHIO	7/26/2019	211.60
11951478	COX MEDIA GROUP-OHIO	7/29/2019	364.50
11951451	CRAIG HEINTZ	7/29/2019	1,295.00
11950900	CRASH DATA GROUP INC	7/24/2019	1,050.00
11951447	CRESTLINE SPECIALTIES INC	7/29/2019	548.90
11951714	CRISTY OAKES ATTY	7/29/2019	260.00
11951618	CYBERDATA LLC	7/29/2019	1,016.60
11950606	CYNTHIA SWAFFORD	7/23/2019	100.00
11951119	CYNTHIA SWAFFORD	7/25/2019	100.00
11950557	D & S AUTO PARTS INC	7/23/2019	558.35
11951314	D & S AUTO PARTS INC	7/26/2019	111.44
11951519	D & S AUTO PARTS INC	7/29/2019	140.44
11950528	D & T BODY SHOP INC	7/23/2019	1,075.00
11951043	D M ANDERSON COMPANY	7/25/2019	494.00
11951057	D N D UNIFORMS, INC.	7/25/2019	1,100.50
11951497	D N D UNIFORMS, INC.	7/29/2019	825.30
11951333	DAIKIN APPLIED AMERICAS INC	7/26/2019	684.90
11950845	DAILY COURT REPORTER	7/24/2019	1,074.61
11950804	DAKOTA CENTER INC	7/24/2019	2,761.70
11951067	DANCO LETTERING	7/25/2019	879.12
11951435	DANIEL BISH	7/29/2019	46.89
11951418	DANIEL EVERETTE	7/26/2019	954.00
11950603	DANIELLE NICOLE RASTETTER	7/23/2019	198.00
11950705	DANIELLE NICOLE RASTETTER	7/23/2019	11,625.32
11951588	DANIELLE NICOLE RASTETTER	7/29/2019	2,937.78
11950826	DAUM & ASSOCIATES	7/24/2019	450.00
11950693	DAVID EUGENE BLACKWELL	7/23/2019	100.00

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11950756	DAVID PIERCE	7/24/2019	53.01
11951196	DAVID SMITH	7/25/2019	228.00
11951721	DAVID SMITH	7/29/2019	353.00
11951177	DAVYKA TURNER	7/25/2019	200.00
11951460	DAY-CON SUPPLIES LLC	7/29/2019	2,227.67
11951487	DAYBREAK, INC.	7/29/2019	3,000.00
11950508	DAYTON AREA CHAMBER OF COMMERCE	7/23/2019	20.00
11951293	DAYTON BAR ASSOCIATION	7/26/2019	375.00
11951065	DAYTON BARBER COLLEGE	7/25/2019	2,925.00
11951039	DAYTON BUSINESS JOURNAL	7/25/2019	784.00
11951263	DAYTON DOOR SALES INC	7/26/2019	811.00
11950538	DAYTON OHIO HABITAT FOR HUMANITY	7/23/2019	20,364.71
11950543	DAYTON PARTS CO NAPA	7/23/2019	1,220.80
11950820	DAYTON PARTS CO NAPA	7/24/2019	263.05
11951061	DAYTON PARTS CO NAPA	7/25/2019	1,320.81
11951284	DAYTON PARTS CO NAPA	7/26/2019	1,293.45
11951501	DAYTON PARTS CO NAPA	7/29/2019	304.32
11950509	DAYTON POWER AND LIGHT	7/23/2019	49.94
11950510	DAYTON POWER AND LIGHT	7/23/2019	32.49
11950701	DAYTON POWER AND LIGHT	7/23/2019	203.00
11950787	DAYTON POWER AND LIGHT	7/24/2019	17,140.17
11950788	DAYTON POWER AND LIGHT	7/24/2019	44.84
11950789	DAYTON POWER AND LIGHT	7/24/2019	137.07
11951045	DAYTON POWER AND LIGHT	7/25/2019	2,795.60
11951244	DAYTON POWER AND LIGHT	7/26/2019	4,549.29
11951733	DAYTON POWER AND LIGHT	7/29/2019	110.00
11950854	DAYTON PROFESSIONAL BASEBALL CLUB LLC	7/24/2019	50.00
11950828	DAYTON QUALITY STARTER INC.	7/24/2019	119.85
11950558	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	7/23/2019	200.00
11950838	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	7/24/2019	30.00
11951316	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	7/26/2019	70.00
11950511	DAYTON STENCIL WORKS CO	7/23/2019	212.28
11950790	DAYTON STENCIL WORKS CO	7/24/2019	16.20
11951309	DAYTON TOOL CRIB INC	7/26/2019	44.77
11951285	DCS TECHNOLOGIES CORP	7/26/2019	830.41
11950580	DELL MARKETING LP	7/23/2019	955.30
11950870	DELL MARKETING LP	7/24/2019	764.24
11951091	DELL MARKETING LP	7/25/2019	287.98
11951349	DELL MARKETING LP	7/26/2019	396.00
11951208	DENTON RITCHIE	7/25/2019	360.00
11950695	DEWEY H POPE JR	7/23/2019	1,000.00
11951042	DIAMOND DRUGS INC	7/25/2019	9,296.00
11950986	DIANE COMBS-GARWOOD	7/24/2019	500.00
11951029	DIONNE ALLEN	7/25/2019	141.96
11951412	DIONNE ALLEN	7/26/2019	250.00
11951556	DIRECTV INC	7/29/2019	159.99
11950987	DON DERICO STEWART	7/24/2019	500.00
11950719	DONALD E. JACOBS	7/24/2019	99.99
11951600	DONALD R JR & DANYELLE F HOSKINS	7/29/2019	130.00
11951112	DONNELLON MCCARTHY ENTERPRISES INC	7/25/2019	2,725.04
11951378	DONNELLON MCCARTHY ENTERPRISES INC	7/26/2019	876.06
11951576	DONNELLON MCCARTHY ENTERPRISES INC	7/29/2019	7,342.17

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11951255	DOROTHY LANE MARKET INC	7/26/2019	119.92
11951473	DOROTHY LANE MARKET INC	7/29/2019	249.07
11950611	DREW H BARZMAN	7/23/2019	1,230.00
11951228	DRUG IMPAIRMENT DETECTION SERVICES	7/26/2019	6,200.00
11951178	DUSTIN JOHNSON	7/25/2019	183.17
11951280	EAGON & ASSOCIATES, INC.	7/26/2019	651.41
11951055	EARLY EXPRESS SERVICES	7/25/2019	4,778.48
11951494	EARLY EXPRESS SERVICES	7/29/2019	495.64
11950521	EASTCO ENTERPRISES/EASTWAY CORP	7/23/2019	700.00
11951068	EASTERLING STUDIOS	7/25/2019	1,391.00
11951297	EASTERLING STUDIOS	7/26/2019	760.00
11950803	EASTWAY CORPORATION	7/24/2019	21,855.00
11951474	EASTWAY CORPORATION	7/29/2019	34,160.45
11951290	EATON FORM INC.	7/26/2019	5,257.50
11950744	EBONY JAMES	7/24/2019	91.64
11950890	EL ROBINSON ENGINEERING OF OHIO CO	7/24/2019	3,010.40
11950827	ELIZABETHS NEW LIFE CENTER	7/24/2019	1,253.54
11951729	ELLIS WILLIS	7/29/2019	1,000.00
11950503	EMERGE TECHNOLOGIES LLC	7/23/2019	2,852.00
11951372	EMERGENT, LLC	7/26/2019	12,095.00
11950831	ENA INC	7/24/2019	9,480.00
11951391	ENDRESS & HAUSER INC	7/26/2019	998.97
11950887	ENGLEWOOD TOWING & RECOVERY INC	7/24/2019	103.00
11951358	ENGLEWOOD TOWING & RECOVERY INC	7/26/2019	230.00
11950914	ENTERLOCK CORP	7/24/2019	17,850.00
11951361	ENVIRO WORLD CORP	7/26/2019	2,790.00
11950602	ENVIRONMENTAL EXPRESS INC	7/23/2019	185.50
11950502	EQUIPARTS CORPORATION	7/23/2019	251.89
11951239	EQUIPARTS CORPORATION	7/26/2019	283.83
11951463	EQUIPARTS CORPORATION	7/29/2019	3,135.87
11950910	EQUIPMENT SPECIALISTS DAYTON, LLC	7/24/2019	55.00
11951437	ERIK R. BLAINE	7/29/2019	208.08
11950721	ERIK SCOTT COLLINS	7/24/2019	44.25
11951032	ERIK SCOTT COLLINS	7/25/2019	122.03
11950534	ERNST ENTERPRISES INC	7/23/2019	381.00
11951054	ERNST ENTERPRISES INC	7/25/2019	290.50
11951199	ESCRIBERS	7/25/2019	4,383.65
11951275	EUGENE STEWART	7/26/2019	106.00
11951059	EVANS LANDSCAPING INC	7/25/2019	117,170.90
11950493	EVERETT J PRESCOTT INC	7/23/2019	3,936.51
11950792	F D LAWRENCE ELECTRIC	7/24/2019	1,588.91
11951245	F D LAWRENCE ELECTRIC	7/26/2019	734.77
11951334	FASTENAL COMPANY	7/26/2019	942.79
11950579	FEDEX	7/23/2019	13,797.26
11951089	FEDEX	7/25/2019	93.78
11951347	FEDEX	7/26/2019	40.50
11951548	FEDEX	7/29/2019	198.56
11950572	FERGUSON ENTERPRISES	7/23/2019	3,844.04
11951339	FERGUSON ENTERPRISES	7/26/2019	564.48
11950862	FERRELLGAS, INC.	7/24/2019	321.90
11951370	FIDELITY NATIONAL INFORMATION	7/26/2019	36.88
11951475	FIFTH THIRD BANK	7/29/2019	847.44

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11951111	FIREFIGHTER SAFE	7/25/2019	270.00
11951090	FLEETCOR TECHNOLOGIES INC	7/25/2019	617.27
11950894	FORTE ORGANIZERS LLC	7/24/2019	720.00
11951724	FOX & ASSOCIATES CO LPA	7/29/2019	726.00
11951191	FREUND FREEZE & ARNOLD	7/25/2019	430.60
11951496	FREUND FREEZE & ARNOLD	7/29/2019	1,150.00
11951104	FRONTIER COMMUNICATIONS OF AMERICA INC	7/25/2019	691.77
11951567	FRONTIER COMMUNICATIONS OF AMERICA INC	7/29/2019	367.81
11950929	FUTURE PROMISE	7/24/2019	9,140.00
11951432	GALEN MAHONEY	7/29/2019	335.00
11951593	GALLS LLC	7/29/2019	4,485.00
11951261	GARDNER TOBIN, INC.	7/26/2019	1,059.39
11951414	GARY PEARSON	7/26/2019	1,000.00
11950541	GEER GAS CORP	7/23/2019	27.30
11950807	GEM CITY KEY SHOP, INC.	7/24/2019	258.00
11950837	GEO BYERS SON HOLDING LLC	7/24/2019	100,735.00
11951076	GEO BYERS SON HOLDING LLC	7/25/2019	23,160.00
11951609	GEORGE JUNIOR REPUBLIC IN PENNSYLVANIA	7/29/2019	26,125.75
11951592	GERMAIN OF BEAVERCREEK I LLC	7/29/2019	172.40
11951179	GLADYS GUNN	7/25/2019	500.00
11951113	GLAUS PYLE SCHOMER BURNS & DEHAVEN INC	7/25/2019	50,642.30
11950516	GOODWILL RESOURCE SOLUTIONS LTD	7/23/2019	1,475.00
11950856	GORDON FOOD SERVICE INC	7/24/2019	61.42
11951534	GORDON FOOD SERVICE INC	7/29/2019	1,532.44
11951346	GOVDEALS INC	7/26/2019	2,684.95
11951088	GOVERNMENT SCIENTIFIC SOURCE INC	7/25/2019	307.92
11951542	GOVERNMENT SCIENTIFIC SOURCE INC	7/29/2019	57.71
11950912	GRACEHAVEN INC	7/24/2019	1,035.00
11950781	GRAY MATTER SYSTEMS LLC	7/24/2019	101.50
11951037	GRAYBAR ELECTRIC CO. INC.	7/25/2019	358.12
11951230	GRAYBAR ELECTRIC CO. INC.	7/26/2019	1,274.34
11951286	GREATER DAYTON AREA	7/26/2019	65,381.66
11950544	GREEN VELVET SOD FARMS	7/23/2019	995.40
11950506	GREG WHITTON	7/23/2019	215.98
11950799	GRISMER TIRE COMPANY	7/24/2019	1,421.09
11951258	GRISMER TIRE COMPANY	7/26/2019	1,346.21
11950617	GRISSOM CONSTRUCTION, LLC	7/23/2019	14,924.00
11950726	GWENDOLYN EBERLY	7/24/2019	88.95
11951597	HABILITATION CENTER LLC	7/29/2019	16,350.00
11950500	HAHN AUTOMOTIVE	7/23/2019	82.24
11951459	HAHN AUTOMOTIVE	7/29/2019	221.86
11951301	HAMCO X-RAY INC	7/26/2019	360.00
11951518	HANNAH'S TREASURE CHEST	7/29/2019	60.00
11951106	HAZEN AND SAWYER PC	7/25/2019	99,937.20
11951336	HDR ENGINEERING INC	7/26/2019	1,407.95
11950913	HEART AT HEARTH	7/24/2019	11,073.10
11950496	HEETER PLUMBING LLC	7/23/2019	425.00
11950773	HEETER PLUMBING LLC	7/24/2019	550.00
11951728	HELMA MARTIN	7/29/2019	1,000.00
11950988	HERBERT NASH	7/24/2019	500.00
11951356	HITTLE HOUSE LLC	7/26/2019	2,500.20
11951559	HITTLE HOUSE LLC	7/29/2019	10,302.20

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11951481	HM COMPANY	7/29/2019	194.95
11950515	HOME CITY ICE COMPANY	7/23/2019	261.45
11950574	HOME DEPOT CREDIT SERVICES	7/23/2019	267.67
11950867	HOME DEPOT CREDIT SERVICES	7/24/2019	1,353.48
11951343	HOME DEPOT CREDIT SERVICES	7/26/2019	1,020.78
11951544	HOME DEPOT CREDIT SERVICES	7/29/2019	144.83
11951545	HOME DEPOT CREDIT SERVICES	7/29/2019	182.00
11950605	HOMEOWNERSHIP CENTER OF GREATER DAYTON	7/23/2019	5,990.00
11950844	HONEY BAKED HAM COMPANY	7/24/2019	77.93
11951525	HONEY BAKED HAM COMPANY	7/29/2019	436.55
11951715	HORWITZ & HORWITZ LLC	7/29/2019	222.00
11951274	HUNTINGTON NATIONAL BANK	7/26/2019	28,973.11
11951083	HYLAND SOFTWARE, INC.	7/25/2019	2,720.40
11950566	I.C.C. INC.	7/23/2019	973.44
11950895	ICP, INC.	7/24/2019	17,873.09
11951538	IDENTISYS INC	7/29/2019	456.99
11950916	IGS VENTURES INC	7/24/2019	7,895.64
11950917	IGS VENTURES INC	7/24/2019	20,684.84
11951385	IGS VENTURES INC	7/26/2019	10,887.33
11951737	INDIANA STATE DEPT OF HEALTH	7/29/2019	8.00
11950533	INTERSTATE FORD, INC.	7/23/2019	125.72
11950816	INTERSTATE FORD, INC.	7/24/2019	282.84
11951491	INTERSTATE FORD, INC.	7/29/2019	188.75
11950589	INTRINSIC INTERVENTIONS	7/23/2019	15,999.55
11951122	IRG DAYTON II LLC	7/25/2019	14,781.81
11950879	IRON MOUNTAIN	7/24/2019	434.99
11950770	ISALAH PLACE	7/24/2019	56,685.00
11951108	ITSAVVY LLC	7/25/2019	23,090.89
11951197	JACOB A KOVACH LAW CO LPA	7/25/2019	433.00
11950505	JAMES RAMSEY	7/23/2019	140.00
11951718	JAMES S ARMSTRONG ATTY	7/29/2019	368.00
11951031	JAMIE L. GEE	7/25/2019	864.84
11951383	JEFF MORRIS	7/26/2019	171.00
11950554	JEFFREY L BECHT, INC	7/23/2019	271.75
11951712	JEFFREY D LIVINGSTON ATTY	7/29/2019	250.00
11950784	JEFFREY HAZLETT ATTY	7/24/2019	1,500.00
11951415	JEFFREY LOY	7/26/2019	1,000.00
11951189	JEFFREY T GRAMZA	7/25/2019	1,228.00
11951425	JENNIFER L. PETT	7/29/2019	96.45
11951219	JESSICA C. MOONEY	7/26/2019	381.47
11950696	JOE N SMITH	7/23/2019	1,000.00
11950539	JOE R FINK CONSTRUCTION CO INC	7/23/2019	7,676.75
11950518	JOHN A BECKER CO INC	7/23/2019	988.86
11950796	JOHN A BECKER CO INC	7/24/2019	45.97
11951047	JOHN A BECKER CO INC	7/25/2019	1,061.88
11951253	JOHN A BECKER CO INC	7/26/2019	1,597.59
11951471	JOHN A BECKER CO INC	7/29/2019	116.41
11950697	JOHN BARBER	7/23/2019	1,000.00
11951190	JOHN C MEEHLING	7/25/2019	156.00
11951220	JOHN C. HOPWOOD	7/26/2019	340.00
11951416	JOHN MCINTOSH	7/26/2019	1,000.00
11951278	JOHN POE ASSOCIATES, INC.	7/26/2019	21,362.90

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11950782	JOHN R ALLERDING	7/24/2019	27.02
11951441	JOHN S. MCMANUS	7/29/2019	194.42
11950575	JOHNSON CONTROLS FIRE PROTECTION LP	7/23/2019	7,702.92
11950868	JOHNSON CONTROLS FIRE PROTECTION LP	7/24/2019	4,237.00
11951344	JOHNSON CONTROLS FIRE PROTECTION LP	7/26/2019	460.00
11951546	JOHNSON CONTROLS FIRE PROTECTION LP	7/29/2019	882.53
11950736	JON D. SILER	7/24/2019	151.38
11951566	JOSEPH ANGLE	7/29/2019	70.00
11951229	JOSEPH G POLLARD CO INC	7/26/2019	194.30
11950768	JOSHUA J. HYDE	7/24/2019	350.00
11950922	JOZLYN S CANTRELL	7/24/2019	10,314.00
8125577	JPMORGAN CHASE BANK NA (ACH)	7/24/2019	290,706.19
11951611	JUDITH C MARCUM	7/29/2019	7.38
11951241	JUDITH FRIZZELL	7/26/2019	14.98
11951582	JULIA PAIGE FAMILY CENTER LLC	7/29/2019	69,924.00
11951180	JUSTIN BLILEY	7/25/2019	138.65
11951209	JUSTIN BOWLING	7/25/2019	1,000.00
11951288	K E ROSE COMPANY	7/26/2019	3,234.65
11950547	K&R DISTRIBUTORS INC	7/23/2019	7.00
11950824	K&R DISTRIBUTORS INC	7/24/2019	48.55
11951063	K&R DISTRIBUTORS INC	7/25/2019	49.60
11951292	K&R DISTRIBUTORS INC	7/26/2019	11.70
11951269	KAFFENBARGER TRUCK EQMNT. COMPANY	7/26/2019	877.88
11951200	KANE LAW OFFICES LLC	7/25/2019	360.00
11950735	KAREN M. SHAFFER	7/24/2019	96.28
11950746	KATHERINE BROWER	7/24/2019	86.42
11951444	KATHERINE BROWER	7/29/2019	1,332.58
11951033	KATHERINE E. JOSEPH	7/25/2019	503.10
11950733	KEITH BRYSON	7/24/2019	56.26
11950767	KELLI R. HOWARD	7/24/2019	350.00
11950724	KELLY A. WILLIAMS	7/24/2019	5.92
11950832	KELLY YOUTH SERVICES INC	7/24/2019	5,250.00
11950698	KENNETH TODD	7/23/2019	500.00
11950727	KENNY M. CARPENTER	7/24/2019	38.86
11951272	KENWORTH OF DAYTON	7/26/2019	313.14
11951181	KETTERING SCHOOLS	7/25/2019	77.00
11950699	KEVIN MILLER	7/23/2019	1,000.00
11951364	KEVIN WEAVER	7/26/2019	303.00
11951182	KOHL'S	7/25/2019	500.00
11950520	KORRECT PLUMBING CO., INC	7/23/2019	244.00
11951256	KORRECT PLUMBING CO., INC	7/26/2019	5,091.00
11951606	KRISTEN LACAZE	7/29/2019	640.00
11950762	KRISTINE E. COMUNALE	7/24/2019	350.00
11950512	KROGER CO	7/23/2019	270.00
11950791	KROGER CO	7/24/2019	30.45
11951304	KROGER LIMITED PARTNERSHIP I	7/26/2019	61.91
11951080	KYJER ENTERPRISES INC	7/25/2019	95.00
11951225	KYLA R. WOODS	7/26/2019	1,371.07
11950989	LANCE LEVI	7/24/2019	1,000.00
11951730	LARRY H BAILEY	7/29/2019	1,000.00
11950750	LATEEFAH APPLEBERRY	7/24/2019	32.48
11950751	LAUREN LINGG	7/24/2019	26.68

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11951569	LAW OFFICE OF KIRSTEN KNIGHT LLC	7/29/2019	1,068.00
11950846	LEGAL AID OF WESTERN OHIO	7/24/2019	6,246.53
11951722	LENNEN LAW LLC	7/29/2019	676.50
11950614	LIFE LAUNCH-101	7/23/2019	16,500.00
11951365	LIFE START INC	7/26/2019	19,982.40
11951523	LIFE TECHNOLOGIES CORPORATION	7/29/2019	245.10
11950597	LIFELINE TRAINING	7/23/2019	299.00
11950501	LIGHTHOUSE YOUTH SERVICES INC	7/23/2019	19,888.93
11950892	LILLEY & ASSOCIATES	7/24/2019	4,570.00
11950523	LINCOLN STORAGE INC	7/23/2019	59.00
11950718	LINDA M. SMITH	7/24/2019	22.04
11950757	LINDA S. ZELL	7/24/2019	321.42
11951443	LINDSAY BIRNBAUM	7/29/2019	1,282.01
11951449	LIPOMED INC	7/29/2019	170.00
11950728	LISA ROBERTSON	7/24/2019	53.94
11951579	LIZARD APPAREL & PROMOTIONS LLC	7/29/2019	854.94
11950818	LJB INC	7/24/2019	7,260.50
11950849	LOGAN COUNTY SHERIFFS OFFICE	7/24/2019	32.00
11950811	LOGAN HOME ENTERPRISES INC	7/24/2019	7,793.00
11951340	LOWES HOME CENTERS INC	7/26/2019	50.23
11951543	LOWES HOME CENTERS INC	7/29/2019	1,175.16
11951248	M & R ELECTRIC MOTOR SERVICE INC	7/26/2019	1,133.00
11951467	M & R ELECTRIC MOTOR SERVICE INC	7/29/2019	445.00
11951235	M H EQUIPMENT COMPANY	7/26/2019	74.96
11950843	MADISON CO SHERIFF OFFICE	7/24/2019	103.65
11950702	MAK GREGOR MGT INCORPORATED	7/23/2019	635.00
11950601	MAKE IT PLAIN CONSULTING	7/23/2019	2,016.00
11950691	MALOCU LAW OFFICE	7/23/2019	95.00
11951342	MANSFIELD OIL COMPANY OF GAINESVILLE INC	7/26/2019	702.36
11950725	MARIA D. PADILLA	7/24/2019	31.44
11950918	MARIES HOUSE OF HOPE INC	7/24/2019	13,620.00
11951044	MARK A SCHEFFER	7/25/2019	347.00
11951561	MARK ARMSTRONG DDS INC	7/29/2019	400.00
11951201	MARK H. RAPIER	7/25/2019	166.05
11950924	MARK HAYNES CONSTRUCTION, INC.	7/24/2019	2,500.00
11950739	MARLETAE L. SAMPSON	7/24/2019	55.10
11951439	MARQUIS D. SANSOM	7/29/2019	26.00
11951482	MARSHALL DAYTON TIRE SALES INC	7/29/2019	2,264.02
11951709	MARSHALL G LACHMAN ATTY	7/29/2019	376.00
11950686	MARSHALL, DENNEHEY, WARNER, COLEMAN	7/23/2019	475,303.97
11950848	MARTIN MARIETTA AGGREGATE	7/24/2019	131.04
11950492	MARY C. BERUS	7/23/2019	8.50
11950995	MARY ELLEN CONNELLY	7/24/2019	219.00
11951202	MARY ELLEN CONNELLY	7/25/2019	458.00
11951477	MARYHAVEN INC	7/29/2019	2,540.10
11950613	MATRIXCARE INC	7/23/2019	1,739.83
11951458	MATTHEW BENDER & CO INC	7/29/2019	462.00
11951436	MATTHEW P. JUHASCIK	7/29/2019	495.00
11951071	MAX TECHNICAL TRAINING INC	7/25/2019	2,995.00
11951371	MAXIM ROOFING COMPANY LLC	7/26/2019	150.00
11950571	MAXIM STAFFING SOLUTIONS	7/23/2019	714.00
11950864	MAXIM STAFFING SOLUTIONS	7/24/2019	856.80

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11951265	MCCORMICK EQUIPMENT CO INC	7/26/2019	1,050.35
11951266	MCCORMICK EQUIPMENT CO INC	7/26/2019	255.00
11951557	MCGOHAN BRABENDER INC	7/29/2019	16,250.00
11951461	MCKESSON MEDICAL-SURGICAL	7/29/2019	875.88
11950569	MCKESSON MEDICAL-SURGICAL MINNESOTA	7/23/2019	4,937.12
11950859	MCKESSON MEDICAL-SURGICAL MINNESOTA	7/24/2019	1,538.17
11951328	MCMASTER-CARR SUPPLY CO.	7/26/2019	96.46
11951572	MECHANICAL CONSTRUCTION MANAGERS LLC	7/29/2019	454.69
11950595	MEDVET ASSOCIATES LLC	7/23/2019	2,030.68
11950766	MELISSA L. DUKE JONES	7/24/2019	350.00
11951585	MENDED REEDS INC	7/29/2019	9,840.00
11950527	MERCHANTS SECURITY SERV.	7/23/2019	941.76
11951486	MERCHANTS SECURITY SERV.	7/29/2019	1,787.11
11951362	METRON FARNIER, LLC	7/26/2019	5,175.00
11951456	METTLER- TOLEDO INTERNATIONAL INC	7/29/2019	1,031.98
11951617	MG SCIENTIFIC INC	7/29/2019	320.04
11950800	MIAMI INDUSTRIAL TRUCKS	7/24/2019	136.96
11950549	MIAMI VALLEY FAIR	7/23/2019	8,768.85
11950810	MIAMI VALLEY GASKET CO INC	7/24/2019	755.84
11951493	MIAMI VALLEY HOSPITAL FOUNDATION	7/29/2019	1,000.00
11951734	MIAMI VALLEY HOUSING OPPORTUNITIES	7/29/2019	186.00
11951313	MIAMI VALLEY INTERPRETERS, LLC	7/26/2019	389.00
11950495	MIAMI VALLEY RTA	7/23/2019	22,000.00
11951036	MIAMI VALLEY RTA	7/25/2019	750.00
11951452	MIAMI VALLEY RTA	7/29/2019	5,615.00
11951056	MICHAEL C BROWN	7/25/2019	415.92
11951440	MICHAEL J. FOLEY	7/29/2019	194.42
11950689	MICHAEL R BOOHER	7/23/2019	495.00
11951210	MICHAEL UBER	7/25/2019	1,000.00
11950732	MICHAEL W. KRUMHOLTZ	7/24/2019	1,817.05
11951211	MICHAEL WHIFFEN	7/25/2019	500.00
11950990	MICHAEL WICKMAN	7/24/2019	1,000.00
11951608	MIDWAY TRAILER SALES LLC	7/29/2019	25.05
11951124	MILLENNIUM BUSINESS SYSTEMS	7/25/2019	21,434.84
11951738	MISSISSIPPI BOARD OF HEALTH	7/29/2019	17.00
11951198	MITCHELL FROST	7/25/2019	564.46
11950609	MNJ TECHNOLOGIES DIRECT INC	7/23/2019	962.35
11950911	MNJ TECHNOLOGIES DIRECT INC	7/24/2019	362.80
11951121	MNJ TECHNOLOGIES DIRECT INC	7/25/2019	1,039.35
11951382	MNJ TECHNOLOGIES DIRECT INC	7/26/2019	4,398.80
11951595	MNJ TECHNOLOGIES DIRECT INC	7/29/2019	7,586.85
11950730	MOLLY J WEBER	7/24/2019	73.08
11951203	MONTGOMERY COUNTY	7/25/2019	6,581.14
11950841	MONTGOMERY COUNTY CLERK OF COURTS	7/24/2019	5.00
8125575	MONTGOMERY COUNTY COMMON PLEAS COURT	7/24/2019	4,050.00
11950529	MONTGOMERY COUNTY EDU SERVICE CENTER	7/23/2019	705.00
11950984	MONTGOMERY COUNTY PROSECUTOR	7/24/2019	521.02
11951532	MORGAN SERVICES INC	7/29/2019	772.08
11950869	MOTION INDUSTRIES INC	7/24/2019	23.91
11950851	MOTOROLA SOLUTIONS INC	7/24/2019	2,122.87
11950499	MSC IND SUPPLY CO	7/23/2019	911.05
11950778	MSC IND SUPPLY CO	7/24/2019	27.05

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11951233	MSC IND SUPPLY CO	7/26/2019	226.52
11950542	MULCHMAN	7/23/2019	99.80
11950598	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	7/23/2019	2,568.99
11951586	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	7/29/2019	1,144.11
11950893	MURPHY TRACTOR & EQUIPMENT CO	7/24/2019	170,398.29
11951105	MURPHY TRACTOR & EQUIPMENT CO	7/25/2019	23,213.37
11951539	MY BROTHERS KEEPER	7/29/2019	15,182.00
11950863	NATIONAL ASSOCIATION OF WOMEN JUDGES	7/24/2019	245.00
11951087	NATIONAL DISTRICT ATTORNEY ASSOC	7/25/2019	50.00
11951462	NATIONAL MEDICAL SERVICES LABS	7/29/2019	922.00
11951041	NATIONAL PUBLIC EMPLOYER	7/25/2019	215.00
11951078	NATIONWIDE CHILDRENS HOSPITAL	7/25/2019	1,050.00
11950865	NATL ASSOC OF COUNTIES	7/24/2019	1,080.00
11951338	NATL ASSOC OF COUNTIES	7/26/2019	575.00
11950873	NCH CORPORATION	7/24/2019	531.72
11951350	NCH CORPORATION	7/26/2019	726.06
11951351	NCH CORPORATION	7/26/2019	422.35
11950908	NECCO INC	7/24/2019	17,409.63
11951259	NEPTUNE EQUIPMENT	7/26/2019	15,268.16
11950920	NILLA GLOVES INC	7/24/2019	4,922.50
11951273	NORTHMONT SIGN CO INC	7/26/2019	162.53
11951489	NORTHMONT SIGN CO INC	7/29/2019	52.00
11951279	NORTHWEST CONSULTANTS INC	7/26/2019	11,862.00
11951498	NORTHWEST CONSULTANTS INC	7/29/2019	363.00
11950553	OAKWOOD AUTO WASH INC	7/23/2019	13.00
11950888	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/24/2019	102.00
11951102	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/25/2019	810.68
11951359	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/26/2019	79.00
11951560	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/29/2019	181.00
11951469	OESTERLEN SERVICES FOR YOUTH INC	7/29/2019	11,534.00
11950822	OHIO GOVERNMENT FINANCE ASSOCIATION	7/24/2019	610.00
11951287	OHIO GOVERNMENT FINANCE ASSOCIATION	7/26/2019	560.00
11950560	OHIO MACHINERY CO	7/23/2019	103.45
11951320	OHIO MACHINERY CO	7/26/2019	3,374.29
11950885	OHIO MEDICAL CAREER CENTER	7/24/2019	1,362.67
11951562	OHIO SOCIETY OF CPAS	7/29/2019	355.00
11951315	OHIO STATE BAR ASSOCIATION	7/26/2019	125.00
11951522	OHIO STATE UNIVERSITY	7/29/2019	1,225.00
11951521	OHIO VETERINARY MEDICAL ASSOC	7/29/2019	200.00
11950906	ONE WAY SERVICES FOR YOUTH	7/24/2019	11,360.00
11950823	OPTICAL FASHION CENTERS INC	7/24/2019	175.00
11950866	ORKIN EXTERMINATING CO	7/24/2019	167.46
11951377	OSUWITT LLC	7/26/2019	353.51
11951575	OSUWITT LLC	7/29/2019	168.95
11951234	OTIS ELEVATOR COMPANY	7/26/2019	5,823.38
11950524	P & R COMMUNICATIONS SERVICE INC	7/23/2019	324.00
11950903	PATRICIA RUCKER	7/24/2019	210.00
11951218	PATRICK MICHAEL BAILEY	7/26/2019	969.92
11951034	PATRICK N. MIKAL	7/25/2019	35.00
11951295	PATTERSON CHASE CO	7/26/2019	2,468.18
11951565	PATTERSON VETERINARY SUPPLY INC	7/29/2019	522.00
11950742	PAUL GANTNER	7/24/2019	23.20

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11951224	PAUL GANTNER	7/26/2019	1,107.70
11950731	PAUL W. GRUNER	7/24/2019	1,493.98
11950872	PERISCOPE HOLDINGS INC	7/24/2019	550.00
11950563	PEST DOCTOR SYSTEMS INC	7/23/2019	308.28
11951084	PEST DOCTOR SYSTEMS INC	7/25/2019	240.00
11951325	PEST DOCTOR SYSTEMS INC	7/26/2019	545.14
11950550	PET CREMATION SERVICES INC	7/23/2019	58.00
11951081	PHAMATECH INC	7/25/2019	126.00
11950561	PHIL LEAK CO INC	7/23/2019	13,902.00
11951445	PHILLIP BACH	7/29/2019	6.38
11950600	PHILLIPS FEED SERVICE INC	7/23/2019	527.10
11950519	PICKREL BROS. INC.	7/23/2019	70.26
11950798	PICKREL BROS. INC.	7/24/2019	401.93
11951049	PICKREL BROS. INC.	7/25/2019	24.92
11951254	PICKREL BROS. INC.	7/26/2019	2,264.24
11951472	PICKREL BROS. INC.	7/29/2019	177.54
11951530	PITMAN COMPANY	7/29/2019	362.71
11951205	PITNEY BOWES BANK INC	7/25/2019	96,306.81
11951227	PITNEY BOWES INC	7/26/2019	440.78
11951453	PITNEY BOWES INC	7/29/2019	590.00
11951726	PNC CAPITAL MARKETS LLC	7/29/2019	7,039.48
11950576	PODS	7/23/2019	114.99
11951053	PRINTPOINT, INC.	7/25/2019	1,906.43
11951369	PROFESSIONAL SPORTS CATERING	7/26/2019	423.62
11951204	PUBLIC HEALTH	7/25/2019	220.00
11951596	PVS TECHNOLOGIES, INC	7/29/2019	4,784.50
11950882	QUALITY CARE RESIDENTIAL HOMES INC	7/24/2019	6,450.00
11950813	QUALITY TILE AND DRAINAGE SYSTEMS LLC	7/24/2019	537.04
11950591	QUENCH USA INC	7/23/2019	55.00
11951533	QUILL CORPORATION	7/29/2019	101.26
11950821	R B JERGENS CONTRACTOR	7/24/2019	4,581.00
11950552	R D HOLDER OIL CO INC	7/23/2019	2,727.79
11951310	R D HOLDER OIL CO INC	7/26/2019	4,150.42
11951367	RA CONSULTANTS LLC	7/26/2019	2,176.07
11951236	RAFTELIS FINANCIAL CONSULTANTS INC	7/26/2019	15,250.56
11951504	RANDD ASSOCIATES	7/29/2019	2,158.45
11951511	RANDOLPH INVESTMENTS LLC	7/29/2019	845.11
11951298	RANDY JOY	7/26/2019	150.00
11951070	REBUILDING TOGETHER DAYTON	7/25/2019	5,405.94
11950570	RELX INC	7/23/2019	189.00
11951604	REMOTE	7/29/2019	2,460.00
11951578	REPUBLIC SERVICES OF OHIO HAULING,LLC	7/29/2019	58.30
11950805	RETS TECH CENTER, INC.	7/24/2019	2,250.00
11951584	RETURNS INC	7/29/2019	36,865.00
11950738	RHONDA F. TINCH	7/24/2019	6.38
11950783	RICHARD D SMITH	7/24/2019	49.92
11950880	RICHMEIER THERAPEUTIC HOME INC	7/24/2019	25,200.00
11951237	RICOH USA INC	7/26/2019	119.34
11950715	ROBERT A. GRUHL	7/24/2019	82.36
11951430	ROBERT D. TIPPENHAUER	7/29/2019	54.81
11950714	ROBERT E. SEXTON	7/24/2019	131.08
11950740	ROBERT G. ROSE	7/24/2019	45.82

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11950700	ROBERT SOMMER	7/23/2019	1,000.00
11951283	ROBERTSON CABINETS INC	7/26/2019	625.00
11951607	ROBINS HOUSE	7/29/2019	580.00
11951291	ROBINSON SALT SUPPLY INC	7/26/2019	483.84
11951731	RODNEY MULLINS	7/29/2019	1,000.00
11951601	ROYALSEED YOUTH DEVELOPMENT CENTERS INC	7/29/2019	16,050.00
11950833	RUMPKE OF OHIO INC	7/24/2019	594.11
11951072	RUMPKE OF OHIO INC	7/25/2019	704.52
11951073	RUMPKE OF OHIO INC	7/25/2019	355,688.48
11951305	RUMPKE OF OHIO INC	7/26/2019	6,011.50
11951306	RUMPKE OF OHIO INC	7/26/2019	297.00
11951307	RUMPKE OF OHIO INC	7/26/2019	129.98
11951308	RUMPKE OF OHIO INC	7/26/2019	189.76
11951512	RUMPKE OF OHIO INC	7/29/2019	168,872.13
11951513	RUMPKE OF OHIO INC	7/29/2019	128,072.78
11951514	RUMPKE OF OHIO INC	7/29/2019	8,525.43
11951577	RUSH TRUCK CENTERS OF OHIO	7/29/2019	355.25
11950886	SAFEHOUSE MINISTRIES INC	7/24/2019	18,900.00
11950720	SAMANTHA E ELDER	7/24/2019	63.68
11950713	SAMEER DESAI	7/23/2019	2,000.00
11950578	SANDY'S AUTO AND TRUCK SERVICE INC	7/23/2019	150.00
11951547	SANDY'S AUTO AND TRUCK SERVICE INC	7/29/2019	105.00
11951723	SARA BARRY	7/29/2019	251.45
11951426	SARAH E. FIELDS	7/29/2019	96.28
11950562	SCHINDLER ELEVATOR CORP	7/23/2019	24,000.00
11950954	SCHOTT PLUMBING	7/24/2019	76.20
11951380	SCHOTT PLUMBING INC	7/26/2019	5,200.00
11950919	SECOND CHANCE DAYTON GROUP HOME	7/24/2019	46,243.00
11951348	SECURITAS SECURITY	7/26/2019	75,218.79
11950546	SECURITY FENCE GROUP, INC.	7/23/2019	31,819.34
11951062	SECURITY FENCE GROUP, INC.	7/25/2019	3,621.89
11950902	SEEDS 4 LIFE INC	7/24/2019	68,110.00
11950801	SENIOR RESOURCE CONNECTION	7/24/2019	6,395.20
11951602	SEQUEL POMEGRANATE HEALTH SYSTEMS LLC	7/29/2019	7,506.00
11950759	SHAMARIA DAVIS	7/24/2019	143.84
11951107	SHANETTA SUTTON DDS LLC	7/25/2019	305.00
11950507	SHARON L MULLINS	7/23/2019	4,750.00
11950526	SHEEHAN BROTHERS VENDING INC	7/23/2019	60.00
11951479	SHEEHAN BROTHERS VENDING INC	7/29/2019	102.50
11950734	SHERI SUE MEYER	7/24/2019	56.84
11950955	SHIRLETHA OWENS	7/24/2019	540.00
11951246	SHOOK BUILDING GROUP INC	7/26/2019	44,800.00
11951117	SHRED-IT US JV LLC	7/25/2019	140.26
11951195	SIEMANN & ASSOCIATES CO LPA	7/25/2019	345.00
11951231	SIEMENS INDUSTRY	7/26/2019	843.00
11950588	SIGNART	7/23/2019	56.00
11951613	SILVER LININGS AGENCY INC	7/29/2019	2,980.00
11950525	SINCLAIR COMMUNITY COLLEGE	7/23/2019	180.00
11951616	SLMP LLC	7/29/2019	777.98
11951390	SMARTPROCURE INC	7/26/2019	5,000.00
11951535	SNAP-ON INCORPORATED	7/29/2019	169.17
11950785	SOLID BLEND TECHNOLOGIES INC	7/24/2019	1,250.00

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11951242	SOLID BLEND TECHNOLOGIES INC	7/26/2019	1,000.00
11951465	SOLID BLEND TECHNOLOGIES INC	7/29/2019	150.00
11951552	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	7/29/2019	1,027.00
11951097	SOUTHWEST PLASTIC BINDING COMPANY	7/25/2019	125.45
11951355	SOUTHWESTERN OHIO COUNCIL	7/26/2019	25,907.74
11951096	SPECIALTY ENTERPRISES INC	7/25/2019	179.70
11951129	SPLASH WATER HAULING LLC	7/25/2019	360.00
11951116	SPOK INC	7/25/2019	19.14
11950780	SPORTS SUPPLY GROUP INC	7/24/2019	2,534.53
11950814	ST VINCENT DEPAUL SOCIETY DISTRICT	7/24/2019	10,875.82
11950815	ST VINCENT DEPAUL SOCIETY DISTRICT	7/24/2019	63,359.02
11951446	STACEY MARIE PETTIT	7/29/2019	5.00
11950692	STACIA R. BURLINGAME	7/23/2019	600.00
11950983	STACIA R. BURLINGAME	7/24/2019	3,862.95
11951411	STACIA R. BURLINGAME	7/26/2019	225.00
11951276	STAN AND ASSOCIATES, INC.	7/26/2019	5,250.00
11950772	STAPLES CONTRACT & COMMERCIAL INC	7/24/2019	46.10
11951450	STAPLES CONTRACT & COMMERCIAL INC	7/29/2019	6,315.85
11951708	STATON FISHER & CONBOY LLP	7/29/2019	451.00
11950504	STEPHEN F WELLS AND JODI A WELLS	7/23/2019	700.00
11950891	STEPHEN FREY	7/24/2019	582.01
11951050	STEPHENS, WALTER F JR.INC	7/25/2019	263.18
11951476	STEPHENS, WALTER F JR.INC	7/29/2019	14.70
11950565	STERICYCLE INC	7/23/2019	10.88
11951077	STERLING PAPER	7/25/2019	1,766.89
11950956	STEVE SOYKA, STEARNS COUNTY SHERIFF	7/24/2019	50.00
11950716	STEVEN H. CRAWFORD	7/24/2019	79.46
11951442	STEVEN K. DANKOF	7/29/2019	2,478.68
11951183	STEVEN RICE	7/25/2019	250.00
11950957	STEVEN W. TOMPKINS	7/24/2019	15.00
11951720	STEVENSON LAW LLC	7/29/2019	2,364.00
11950883	STIGLER SUPPLY CO	7/24/2019	709.65
11950808	STILLWATER SDA CHURCH	7/24/2019	974.37
11951321	STOOPS FREIGHTLINER & QUALITY TRAILER	7/26/2019	640.59
11951322	STOOPS FREIGHTLINER & QUALITY TRAILER	7/26/2019	216.34
11951526	STOOPS FREIGHTLINER & QUALITY TRAILER	7/29/2019	660.56
11951605	STRIVE HOUSE INC	7/29/2019	47,390.00
11950604	SUNSET ENTERPRISES LLC	7/23/2019	128.46
11950904	SUNSET ENTERPRISES LLC	7/24/2019	729.21
11950905	SUNSET ENTERPRISES LLC	7/24/2019	212.19
11951589	SUNSET ENTERPRISES LLC	7/29/2019	1,103.60
11950915	SUPERION LLC	7/24/2019	559.68
11950764	SUSAN F. SOUTHER	7/24/2019	350.00
11950994	SWN COMMUNICATIONS INC	7/24/2019	6,250.00
11950517	TAFT STETTINIUS & HOLLISTER LLP	7/23/2019	1,804.10
11951428	TAMIKA Y. BALL	7/29/2019	98.07
11951126	TANISHA ALLEN	7/25/2019	50.00
11951434	TAWANA E. JONES	7/29/2019	96.40
11950881	TAYLOR JONES JR ESQ	7/24/2019	300.00
11951558	TAYLOR JONES JR ESQ	7/29/2019	300.00
11951123	TELESOURCE SERVICES INC	7/25/2019	515.50
11950898	TELOGIS INC	7/24/2019	205.00

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11951085	TERMINIX INTERNATIONAL	7/25/2019	95.00
11950786	TERRI CARTER	7/24/2019	85.12
11950765	TERRY R. HART	7/24/2019	350.00
11950923	THE ATTA BOY GROUP PROJECT INC	7/24/2019	13,950.00
11951069	THE BORG GROUP INC.	7/25/2019	1,099.00
11950599	THE C-3 GROUP LLC	7/23/2019	2,954.13
11951353	THE FOODBANK INC	7/26/2019	21,184.75
11951725	THE LAW OFFICE OF EMILY E SLUK	7/29/2019	140.00
11951324	THE MARSH FOUNDATION	7/26/2019	6,650.00
11951323	THERESA HAMMONS	7/26/2019	92.00
11950532	THINK PATENTED	7/23/2019	4,475.00
11951732	THOMAS BROCKE	7/29/2019	500.00
11950748	THOMAS JOHNSON	7/24/2019	106.14
11951417	THREE J HOMES	7/26/2019	927.00
11950741	TIFFANY GADSON	7/24/2019	41.76
11951060	TIG WOOD AND DIE INC	7/25/2019	90.18
11951500	TIG WOOD AND DIE INC	7/29/2019	127.51
11950498	TIME WARNER CABLE	7/23/2019	62.94
11950776	TIME WARNER CABLE	7/24/2019	415.80
11951038	TIME WARNER CABLE	7/25/2019	315.13
11951455	TIME WARNER CABLE	7/29/2019	132.68
11950618	TIMOTHY S HOGAN	7/23/2019	334.00
11951212	TIMOTHY WILSON	7/25/2019	1,000.00
11951492	TIPP CITY VETERINARY HOSPITAL &	7/29/2019	380.57
11951217	TODD PIERCE	7/26/2019	868.69
11950758	TONYA L. CHARLES	7/24/2019	65.54
11950687	TONYA VARNEY AND HER ATTORNEYS DYER	7/23/2019	187,500.00
11951515	TRADESHOW SERVICES INC	7/29/2019	650.00
11950593	TRANK BATTERIES, INC.	7/23/2019	651.75
11950899	TRANK BATTERIES, INC.	7/24/2019	139.65
11950825	TRANSPORTATION SUPPLY	7/24/2019	53.64
11951294	TRANSPORTATION SUPPLY	7/26/2019	270.75
11951368	TRANSYSTEMS CORPORATION OF OHIO	7/26/2019	412.50
11950548	TREASURER STATE OF OHIO	7/23/2019	12,313.75
11951319	TREASURER STATE OF OHIO	7/26/2019	600.00
11951736	TREASURER STATE OF OHIO	7/29/2019	21.50
11951223	TRICIA LUCIDO	7/26/2019	1,383.63
11951614	TRIUMPH NURSING AGENCY LLC	7/29/2019	12,000.00
11950587	UNI-SELECT USA INC	7/23/2019	437.35
11950889	UNI-SELECT USA INC	7/24/2019	44.99
11951610	UNIFIED DWELLING LLC	7/29/2019	43,680.00
11951583	UNITED NEGRO COLLEGE FUND	7/29/2019	1,750.00
11951531	UNITED PARCEL SERVICE	7/29/2019	124.56
11950802	UNITED REHABILITATION SERVICES	7/24/2019	722.70
11951251	UNITED WAY OF THE GREATER DAYTON AREA	7/26/2019	4,579.35
11951066	UNIVERSAL LOW VISION AIDS INC	7/25/2019	705.00
11950928	UNKS PLACE INC	7/24/2019	23,640.00
11951541	UPS GROUND FREIGHT INC	7/29/2019	14.75
11951051	US BANK	7/25/2019	708.67
11950897	US FOOD INC	7/24/2019	3,553.66
11950513	VALLEY ASPHALT CORP.	7/23/2019	1,411.20
11951110	VANCE OUTDOORS INC	7/25/2019	10,928.60

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11951192	VANDALIA MUNICIPAL COURT	7/25/2019	85.05
11951598	VCA TECH GROUP, INC.	7/29/2019	319.00
11950850	VECTREN ENERGY DELIVERY OF OHIO INC	7/24/2019	5,270.95
11951326	VECTREN ENERGY DELIVERY OF OHIO INC	7/26/2019	623.78
11951735	VECTREN ENERGY DELIVERY OF OHIO INC	7/29/2019	110.00
11951064	VERIZON WIRELESS	7/25/2019	420.55
11950607	VERTIV CORPORATION	7/23/2019	5,959.20
11951381	VERTIV CORPORATION	7/26/2019	2,102.40
11950930	VICTORY HOUSE LLC	7/24/2019	16,150.00
11951506	VIKING GROUP INC	7/29/2019	50.65
11950608	VIOLA M JONES	7/23/2019	120.00
11951184	VIRENNA FEARING	7/25/2019	500.00
11951311	VOCALINK INC	7/26/2019	1,182.00
11950564	W W GRAINGER INC	7/23/2019	1,049.99
11950852	W W GRAINGER INC	7/24/2019	12,362.97
11950853	W W GRAINGER INC	7/24/2019	16.20
11951327	W W GRAINGER INC	7/26/2019	898.42
11951528	W W GRAINGER INC	7/29/2019	643.91
11951529	W W GRAINGER INC	7/29/2019	76.83
11951260	WAGONER STORES INC	7/26/2019	2,922.89
11950545	WAIBEL ENERGY SYSTEMS	7/23/2019	7,788.00
11950958	WAKER PLUMBING	7/24/2019	152.40
11950847	WALLS ASPHALT MANUFACTURING INC	7/24/2019	219.80
11951564	WALZ CERTIFIED MAIL SOLUTIONS LLC	7/29/2019	490.36
11951580	WATCH SYSTEMS LLC	7/29/2019	558.80
11950925	WATER CO OF THE CENTRAL STATES INC	7/24/2019	92.50
11951615	WATER CO OF THE CENTRAL STATES INC	7/29/2019	151.00
11951540	WATER ENVIRONMENT FEDERATION	7/29/2019	99.17
11950703	WELLINGTON BALDWIN	7/23/2019	500.00
11950812	WELLS ELECTRICAL CONTR	7/24/2019	650.00
11951240	WESCO DISTRIBUTION INC	7/26/2019	263.84
11951243	WESLEY COM CENTER INC	7/26/2019	7,352.00
11950860	WEST PUBLISHING CORP	7/24/2019	3,801.42
11951335	WEST PUBLISHING CORP	7/26/2019	2,661.88
11951537	WEST PUBLISHING CORP	7/29/2019	1,032.00
11950830	WESTCARE OHIO	7/24/2019	8,486.74
11951302	WESTCARE OHIO	7/26/2019	21,593.45
11950840	WHITE ALLEN FAMILY COMPANIES	7/24/2019	44.04
11950530	WILL-SON DISTRIBUTING CO INC	7/23/2019	440.40
11951214	WILLIAM COOK	7/25/2019	1,000.00
11950704	WILLIAM STELLJES	7/23/2019	500.00
11950926	WILLOW BRANCHES OF HEALING	7/24/2019	5,700.00
11950861	WINSUPPLY OF DAYTON	7/24/2019	74.19
11951267	WRIGHT STATE UNIVERSITY	7/26/2019	29,554.52
8125576	YORK RISK SERVICES GROUP INC (ACH)	7/24/2019	9,854.78
11950795	YOUNG MEN CHRISTIAN ASSOCIATION	7/24/2019	25,361.60
11951388	YOUNG STAR ACADEMY	7/26/2019	32,038.00
11951252	YOUNG WOMENS CHRISTIAN ASSOCIATION	7/26/2019	168.71
11951470	YOUNG WOMENS CHRISTIAN ASSOCIATION	7/29/2019	14,211.41
11951612	YOUR ROAD TO SUCCESS INC	7/29/2019	44,850.00
11951599	YOURMEMBERSHIP INC	7/29/2019	364.00
11951603	YOUTH VILLAGES INC	7/29/2019	34,500.00

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11951424	YVONNE M. CHRISTOPHER	7/29/2019	41.59
11950594	ZOETIS	7/23/2019	716.80
			8,248,890.55