



Payments Approved by Board of County Commissioners on 8/6/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11952667	APP ARCHITECTURE	8/5/2019	92,636.40
11952071	1ST AYD CORPORATION	7/31/2019	227.46
11952035	4 IMPRINT INC	7/31/2019	157.80
11951772	A E DAVID COMPANY INC	7/30/2019	949.30
11952269	A E DAVID COMPANY INC	8/1/2019	4,638.95
11952465	A E DAVID COMPANY INC	8/2/2019	1,918.56
11952246	A TASTE OF ELEGANCE	8/1/2019	106.50
11951775	AAA WASTEWATER SERVICES	7/30/2019	325.00
11952270	AAA WASTEWATER SERVICES	8/1/2019	650.00
11952228	AARON BARKER	8/1/2019	112.00
11951917	AARON J. SPENCER	7/31/2019	274.29
11952472	ADOLESCENT OASIS INC	8/2/2019	2,136.00
11951848	AGILE NETWORK BUILDERS, LLC	7/30/2019	1,520.00
11951992	AHERN LAPOINTE INC.	7/31/2019	655.70
11952497	AIRGAS GREAT LAKES INC	8/2/2019	16.54
11952707	AIRGAS GREAT LAKES INC	8/5/2019	637.19
11952766	ALAN SCHERR ASSOCIATES, LLC	8/5/2019	3,530.00
11951777	ALEX BELL VETERINARY CLINIC INC	7/30/2019	682.62
11952120	ALEXANDER GRAY	7/31/2019	10.00
11952121	ALEXANDRIA YOUR	7/31/2019	12.00
11952476	ALLEY CAT DESIGNS INC	8/2/2019	87.95
11952448	ALLIED SUPPLY COMPANY INC	8/2/2019	55.95
11952651	ALLIED SUPPLY COMPANY INC	8/5/2019	162.42
11952026	ALLIED WASTE SYSTEMS INC	7/31/2019	60.33
11951908	ALLISON K. MERCIER	7/31/2019	742.11
11952496	ALRO STEEL CORPORATION	8/2/2019	535.31
11952122	ALVARO ESPINO	7/31/2019	6.00
11951927	ALVIN STOKES	7/31/2019	778.59
11951933	ALYSIA A. GOSS	7/31/2019	350.00
11952273	ALZHEIMERS DISEASE & RELATED DISORDERS	8/1/2019	824.09
11952227	AMANDA G BOWLING	8/1/2019	350.00
11952310	AMAZON.COM LLC	8/1/2019	533.16
11951822	AMAZON.COM, INC	7/30/2019	195.77
11951823	AMAZON.COM, INC	7/30/2019	9.38
11952041	AMAZON.COM, INC	7/31/2019	307.69
11952309	AMAZON.COM, INC	8/1/2019	626.69
11952648	AMERICAN FEDERATION OF STATE COUNTY AND	8/5/2019	136.00
11952254	AMERICAN RED CROSS	8/1/2019	194.00
11952704	AMERICAN SOCIETY OF SAFETY ENGINEERS	8/5/2019	220.00
11952080	AMERICAN STRUCTUREPOINT INC	7/31/2019	26,569.00
11951828	AMERICAN TRANSLATION SERVICES LLC	7/30/2019	45.00
11952638	AMERICAN WATER WORKS ASSOCIATION	8/5/2019	198.00
11951827	AMS OIL LLC	7/30/2019	222.50
11952123	AMY D LEOPEZ- MATTHEWS	7/31/2019	10.00
11951891	AMY FEAGLE	7/30/2019	1,000.00
11951745	AMY WEIMER	7/30/2019	26.89
11952433	AMY WEIMER	8/2/2019	611.36

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11952051	ANCOR INFORMATION MANAGEMENT LLC	7/31/2019	4,754.86
11952629	ANDREA DEWAR OLADI	8/5/2019	350.00
11952124	ANDREW V FEESER	7/31/2019	10.00
11952125	ANGELA D SEARS	7/31/2019	6.00
11951909	ANGELA MICHELLE MURAN	7/31/2019	601.46
11952442	ANGELA WORTHAM	8/2/2019	250.00
11951807	ANIXTER INC	7/30/2019	2,650.00
11952183	ANNETA GALILELI	7/31/2019	1,000.00
11951741	ANNY K. FLETCHER	7/30/2019	350.00
11952410	ANTHONY WILSON	8/1/2019	1,000.00
11952265	APG OFFICE FURNISHINGS	8/1/2019	600.00
11951756	ARAMARK	7/30/2019	34,831.40
11951942	ARAMARK	7/31/2019	5,869.02
11952239	ARAMARK	8/1/2019	10,010.91
11952044	ARAMARK FOOD SERVICE	7/31/2019	500.00
11951824	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/30/2019	101.65
11952045	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/31/2019	281.61
11952312	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/1/2019	416.49
11952505	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/2/2019	194.60
11952726	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/5/2019	125.70
11952768	ARC DOCUMENT SOLUTIONS LLC	8/5/2019	238.93
11952683	ARCHITECTS ASSOCIATED INC	8/5/2019	2,225.00
11952676	ARCHITECTURAL GROUP INC	8/5/2019	5,330.31
11952251	AREA AGENCY ON AGING PSA 2	8/1/2019	733,161.78
11951819	ARTS RENTAL EQUIPMENT & SUPPLY	7/30/2019	640.00
11952632	ASAP ATTORNEY SERVICE	8/5/2019	3,878.00
11951912	ASHLEY STAHL	7/31/2019	668.74
11951941	AT&T CORP	7/31/2019	1,605.53
11952235	AT&T CORP	8/1/2019	497.12
11952437	AT&T CORP	8/2/2019	1,074.64
11952637	AT&T CORP	8/5/2019	6,835.96
11952724	AT&T MOBILITY NATIONAL ACCOUNTS LLC	8/5/2019	89.85
11951821	AT&T SERVICES INC	7/30/2019	1,201.97
11952305	AT&T SERVICES INC	8/1/2019	210.50
11952721	AT&T SERVICES INC	8/5/2019	29.42
11952714	ATC GROUP SERVICES LLC	8/5/2019	81.25
11952711	ATOS MEDICAL	8/5/2019	1,624.00
11952016	AUGLAIZE COUNTY SHERIFF	7/31/2019	47.80
11951968	AUTOMOTIVE DISTRIBUTORS	7/31/2019	118.88
11952630	AVERY M. MOELLER	8/5/2019	265.48
11952307	B I INCORPORATED	8/1/2019	3,855.30
11952057	BA MERCHANT SERVICES LLC	7/31/2019	1,724.19
11952033	BADGER METER, INC.	7/31/2019	10,850.00
11952327	BAGAT BROTHERS INC	8/1/2019	20.00
11952394	BALDWIN VALLEY LAW LLC	8/1/2019	215.00
11951743	BARBARA A. ASBERRY	7/30/2019	44.08
11952398	BARNES LAW LLC	8/1/2019	545.00
11951939	BARRETT PAVING MATERIALS INC	7/31/2019	6,653.67
11951778	BARRY HALL ENTERPRISES INC	7/30/2019	1,060.86
11951967	BARRY HALL ENTERPRISES INC	7/31/2019	3,554.27
11951811	BAUDVILLE INC	7/30/2019	191.05
11952512	BEAR GRAPHICS INC	8/2/2019	573.00

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11952661	BEAU TOWNSEND FORD INC	8/5/2019	176.24
11952126	BERNADINE TOBIN	7/31/2019	6.00
11952506	BHC FOX RUN HOSPITAL	8/2/2019	71,462.00
11952046	BIG BROTHERS BIG SISTERS	7/31/2019	8,471.90
11952754	BITEC A DIVISION OF SAMPLE MACHINING	8/5/2019	211.25
11952748	BL ANDERSON COMPANY INC	8/5/2019	630.00
11952713	BLACK & VEATCH CORPORATION	8/5/2019	37,644.90
11952037	BOB BARKER COMPANY INC.	7/31/2019	540.75
11952717	BOB BARKER COMPANY INC.	8/5/2019	8,643.82
11952268	BOBCAT OF DAYTON, INC.	8/1/2019	307.21
11951832	BONDED CHEMICALS INC	7/30/2019	1,939.84
11952058	BONDED CHEMICALS INC	7/31/2019	1,839.04
11952736	BONDED CHEMICALS INC	8/5/2019	2,069.76
11952391	BOUCHER & BOUCHER CO LPA	8/1/2019	373.48
11952478	BOUND TREE MEDICAL LLC	8/2/2019	413.70
11951779	BRAILEY DANIELS INC	7/30/2019	41.78
11952258	BREAKFIRE INC	8/1/2019	5,484.50
11951997	BRICKER & ECKLER LLP	7/31/2019	6,031.20
11952025	BRINKS INCORPORATED	7/31/2019	784.00
11952392	BROCK A SCHOENLEIN	8/1/2019	3,000.00
11952013	BRUMBAUGH CONSTRUCTION, INC.	7/31/2019	42,179.04
11952734	BRYAN SUDDITH	8/5/2019	1,200.00
11952489	BUCKEYE CHARTERS LTD	8/2/2019	445.00
11951998	BUCKEYE POWER SALES, CO.	7/31/2019	675.00
11952454	BUCKEYE RANCH INC	8/2/2019	29,788.00
11952812	BUR OF VITAL STATS FL ST BD OF HEALTH	8/5/2019	10.00
11951770	BUSCHUR ENTERPRISES INC	7/30/2019	14.11
11952460	BUSCHUR ENTERPRISES INC	8/2/2019	28.00
11952323	BUSINESS FURNITURE LLC	8/1/2019	980.68
11951796	BUTLER COUNTY SHERIFF	7/30/2019	103.00
11952002	BUTLER COUNTY SHERIFF	7/31/2019	119.00
11952694	BUTLER COUNTY SHERIFF	8/5/2019	29.00
11951856	BWA SOUTH COMPANY INC	7/30/2019	19,098.56
11951916	C. DARON RAYNOR	7/31/2019	77.72
11952686	CABLES & CONNECTOR TECHNOLOGIES	8/5/2019	231.84
11952127	CAELI MAE SOUTH	7/31/2019	6.00
11952128	CAITLIN MARIE MATHEWS	7/31/2019	40.00
11951842	CAK ENTERPRISES INC	7/30/2019	32.42
11952385	CANDI S RAMBO, ATTY	8/1/2019	1,256.00
11952301	CARDINAL HEALTH	8/1/2019	150.00
11951820	CARE MEDICAL	7/30/2019	235.00
11951860	CARL D HOY	7/30/2019	675.00
11952129	CARL PETER KNAB	7/31/2019	6.00
11952130	CARL WALLACE	7/31/2019	6.00
11952383	CARLO MCGINNIS ATTY	8/1/2019	4,080.00
11952363	CAROL J. REAGON	8/1/2019	6.00
11952384	CAROLYN BUCZKOWSKI	8/1/2019	150.00
11952131	CAROLYN D JUNIUS	7/31/2019	10.00
11951742	CAROLYN DENISE BURRIS	7/30/2019	75.00
11951953	CARROLL WUERTZ TIRE CO.	7/31/2019	899.91
11952653	CARROLL WUERTZ TIRE CO.	8/5/2019	6,440.58
11952011	CASE WESTERN RESERVE UNIVERSITY	7/31/2019	684.72

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11952012	CASE WESTERN RESERVE UNIVERSITY	7/31/2019	6,875.00
11952523	CASSANDRA A REEVES	8/2/2019	780.00
11952191	CATHERINE BURTON	7/31/2019	280.52
11952250	CATHOLIC SOCIAL SERVICES	8/1/2019	16,118.75
11952449	CATHOLIC SOCIAL SERVICES	8/2/2019	427.50
11952631	CDM SMITH INC.	8/5/2019	113,454.87
11951809	CDW GOVERNMENT INC	7/30/2019	1,094.94
11952302	CDW GOVERNMENT INC	8/1/2019	3,535.94
11952705	CDW GOVERNMENT INC	8/5/2019	363.83
11952320	CERNER CORPORATION	8/1/2019	1,170.00
11951957	CHAPEL ELECTRIC COMPANY	7/31/2019	423.44
11952237	CHAPEL ROMANOFF TECHNOLOGIES LLC	8/1/2019	350.00
11951926	CHARLES F. BOWLING	7/31/2019	80.00
11952518	CHARLES RASMUSSEN	8/2/2019	1,320.00
11952411	CHARLES SWAFFORD	8/1/2019	1,000.00
11952627	CHARLES T. CROMLEY JR.	8/5/2019	43.50
11952364	CHIRS UPHUS	8/1/2019	6.00
11951925	CHRIS L. WILLIAMS	7/31/2019	45.65
11952731	CHRIS SHANE COMPANY LLC	8/5/2019	1,127.00
11952132	CHRISTIAN MUNIZ SANTIAGO	7/31/2019	6.00
11952365	CHRISTINA GERHART	8/1/2019	6.00
11952390	CHRISTOPHER B EPLEY CO LPA	8/1/2019	1,294.00
11952133	CHUNYAN FU	7/31/2019	6.00
11952669	CINCINNATI COPIERS INC	8/5/2019	1,621.12
11951792	CINTAS CORPORATION	7/30/2019	1,215.18
11952289	CINTAS CORPORATION	8/1/2019	37.82
11952690	CINTAS CORPORATION	8/5/2019	1,590.12
11952040	CINTAS FIRST AID & SAFETY LOC #G45	7/31/2019	96.34
11952308	CINTAS FIRST AID & SAFETY LOC #G45	8/1/2019	96.25
11952723	CINTAS FIRST AID & SAFETY LOC #G45	8/5/2019	412.49
11951747	CIRRUS CONCEPT CONSULTING INC	7/30/2019	14,644.87
11952230	CIRRUS CONCEPT CONSULTING INC	8/1/2019	773.10
11951799	CITY OF DAYTON	7/30/2019	16,876.33
11952292	CITY OF DAYTON	8/1/2019	234.16
8125661	CITY OF DAYTON (ACH)	7/31/2019	231,588.23
11952479	CITY OF DAYTON WATER & SEWER BILL	8/2/2019	196.48
11952480	CITY OF DAYTON WATER & SEWER BILL	8/2/2019	112.16
11952613	CITY OF DAYTON WATER REVENUE	8/2/2019	114.95
11952481	CITY OF LEBANON	8/2/2019	176.76
11952482	CITY OF VANDALIA	8/2/2019	44.02
11952698	CITY OF VANDALIA	8/5/2019	120.11
11952697	CITY OF WEST CARROLLTON	8/5/2019	31,183.77
11951837	CNE GAS HOLDINGS	7/30/2019	2,643.23
11952063	CNE GAS HOLDINGS	7/31/2019	1,219.35
11951769	COMMERCIAL PARTS & SERV.	7/30/2019	157.50
11952418	COMMONWEALTH OF VIRGINIA	8/1/2019	12.00
11952396	CONNIE KLAYKO	8/1/2019	574.00
11952134	CONNIE RAE RANKIN	7/31/2019	10.00
11952015	COR JUS INC	7/31/2019	8,000.00
11952747	COREYS AUTO REPAIR LLC	8/5/2019	395.35
11952502	CORRECTIONAL ACCREDITATION MANAGER ASSOC	8/2/2019	75.00
11952260	COUNTY ENGINEERS	8/1/2019	289.00

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11952507	COURTVIEW JUSTICE SOLUTIONS INC	8/2/2019	393.13
11952264	COX MEDIA GROUP-OHIO	8/1/2019	138.56
11951785	CRAFTMASTERS VAN & TRUCK ACCESSORIES, IN	7/30/2019	68.30
11952469	CREATIVE BANNERS FLAGS & POLES INC	8/2/2019	528.15
11951987	CREATIVE IMPRESSIONS INC	7/31/2019	1,377.00
11951935	CRESTLINE SPECIALTIES INC	7/31/2019	161.71
8125662	CROWE LLP (ACH)	7/31/2019	13,000.00
11952571	CROWN PERSONNEL SERVICES INC	8/2/2019	65,737.01
11951750	CUMMINS BRIDGEWAY LLC	7/30/2019	274.82
11952761	CUMMINS INC	8/5/2019	727.84
11951864	CYBERDATA LLC	7/30/2019	88.20
11951793	D & S AUTO PARTS INC	7/30/2019	104.21
11951994	D & S AUTO PARTS INC	7/31/2019	12.99
11952291	D & S AUTO PARTS INC	8/1/2019	40.00
11952135	DA SHELLE S STARKS	7/31/2019	10.00
11952330	DABRIAH NELLOMS-RICE	8/1/2019	345.00
11952701	DAILY COURT REPORTER	8/5/2019	1,112.45
11952263	DAKOTA CENTER INC	8/1/2019	1,586.42
11952605	DALLAS DAVIS	8/2/2019	1,000.00
11951782	DANCO LETTERING	7/30/2019	37.50
11952470	DANCO LETTERING	8/2/2019	255.00
11952070	DANIELLE NICOLE RASTETTER	7/31/2019	2,938.66
11952017	DARKE COUNTY SHERIFF	7/31/2019	30.00
11952136	DARLENE S BRIDGEMAN	7/31/2019	10.00
11951892	DARRYL DUFFY	7/30/2019	1,000.00
11952281	DAUM & ASSOCIATES	8/1/2019	160.00
11952529	DAVE ARBOGAST TROY	8/2/2019	1,800.12
11952137	DAVID C SHIELDS	7/31/2019	10.00
11952138	DAVID MARTINEZ JR	7/31/2019	40.00
11952388	DAVID R MILES ATTY	8/1/2019	787.50
11952412	DAVID ROSE	8/1/2019	1,000.00
11952139	DAVID S REACH	7/31/2019	40.00
11952140	DAVID THOMAS MCDANIEL	7/31/2019	40.00
11951771	DAYBREAK, INC.	7/30/2019	21,348.34
11951960	DAYBREAK, INC.	7/31/2019	17,204.10
11952463	DAYBREAK, INC.	8/2/2019	1,380.00
11952316	DAYTON AFRICAN AMERICAN CULTURAL FEST	8/1/2019	500.00
11952466	DAYTON ASSOCIATES OF WR HALL INC	8/2/2019	448.88
11952742	DAYTON CAPSCREW CO	8/5/2019	158.01
11951961	DAYTON METAL DOOR, INC.	7/31/2019	300.00
11951780	DAYTON PARTS CO NAPA	7/30/2019	5,539.89
11951970	DAYTON PARTS CO NAPA	7/31/2019	2,031.34
11952672	DAYTON PARTS CO NAPA	8/5/2019	460.66
11951760	DAYTON POWER AND LIGHT	7/30/2019	12,782.80
11951761	DAYTON POWER AND LIGHT	7/30/2019	196.20
11951945	DAYTON POWER AND LIGHT	7/31/2019	80.00
11951946	DAYTON POWER AND LIGHT	7/31/2019	11,666.02
11951947	DAYTON POWER AND LIGHT	7/31/2019	4,186.56
11952248	DAYTON POWER AND LIGHT	8/1/2019	302.08
11952611	DAYTON POWER AND LIGHT	8/2/2019	356.07
11952644	DAYTON POWER AND LIGHT	8/5/2019	11,849.36
11952645	DAYTON POWER AND LIGHT	8/5/2019	789.19

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11952809	DAYTON POWER AND LIGHT	8/5/2019	192.10
11952684	DAYTON QUALITY STARTER INC.	8/5/2019	84.48
11951784	DAYTON RELIABLE AIR FILTER SVS	7/30/2019	306.50
11951794	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	7/30/2019	70.00
11951762	DAYTON STENCIL WORKS CO	7/30/2019	19.60
11951948	DAYTON STENCIL WORKS CO	7/31/2019	44.63
11952249	DAYTON STENCIL WORKS CO	8/1/2019	62.70
11952447	DAYTON STENCIL WORKS CO	8/2/2019	34.00
11952646	DAYTON STENCIL WORKS CO	8/5/2019	23.52
11952087	DAYTON-MIAMI VALLEY BUILDING FUTURES	7/31/2019	150.00
11951744	DEAN ALLAN JOHNSON	7/30/2019	323.93
11952760	DEB NORRIS CONSULTING, LLC	8/5/2019	4,801.04
11951847	DEBBIE CRIST	7/30/2019	1,000.00
11952141	DEBORAH J FLEETWOOD	7/31/2019	10.00
11952142	DEBRA L MYERS	7/31/2019	10.00
11952509	DEFRIES COPP LLC	8/2/2019	1,272.00
11952739	DEHIELO INC	8/5/2019	389.25
11952314	DELL FINANCIAL SERVICES	8/1/2019	2,450.54
11952720	DELL MARKETING LP	8/5/2019	488.20
11952366	DEMETRIAS PARRISH	8/1/2019	6.00
11952143	DENISE COLEMAN	7/31/2019	10.00
11952144	DENNA CASSELL	7/31/2019	6.00
11952145	DENNE HECTOR	7/31/2019	6.00
11952190	DENVER HERRON	7/31/2019	250.00
11952146	DET. J KINDER	7/31/2019	6.00
11952147	DET. N. WASTON	7/31/2019	6.00
11952148	DEWEY BALLARD	7/31/2019	6.00
11952746	DIESEL INJECTION SERVICE CO	8/5/2019	1,657.18
11952313	DIRECTV INC	8/1/2019	31.24
11952082	DIVERSIFIED INFRASTRUCTURE SERVICES	7/31/2019	14,205.19
11951893	DONALD L BOLEN	7/30/2019	500.00
11952149	DONSHAY BATES	7/31/2019	6.00
11952655	DOROTHY LANE MARKET INC	8/5/2019	98.93
11952150	DOUGLAS A EMERY	7/31/2019	10.00
11952225	DOUGLAS W. FARMER	8/1/2019	31.96
11952413	DOYLE ST. JOHN	8/1/2019	1,000.00
11951749	DRUG IMPAIRMENT DETECTION SERVICES	7/30/2019	678.00
11951944	DUKE ENERGY	7/31/2019	67.82
11951869	DWK LIFE SCIENCES LLC	7/30/2019	6,238.35
11952692	EAGLE BRIDGE CO	8/5/2019	79,479.04
11951776	EARLY EXPRESS SERVICES	7/30/2019	14,337.79
11951766	EASTCO ENTERPRISES/EASTWAY CORP	7/30/2019	700.00
11951861	ED BROERMAN HEATING & COOLING INC	7/30/2019	250.00
11951868	EDITH COX	7/30/2019	1,000.00
11952443	EILEEN COLQUITT-REY	8/2/2019	270.00
11951890	ELECTION CENTER	7/30/2019	4,281.00
11952765	ELECTRO CONTROLS, INC.	8/5/2019	4,995.00
11952151	ELIZABETH GRACE HANSON	7/31/2019	40.00
11952642	EMERGE TECHNOLOGIES LLC	8/5/2019	2,593.75
11952243	ENDICOTT MICROFILM INC	8/1/2019	4,037.50
11952088	ENDRESS & HAUSER INC	7/31/2019	999.01
11952083	ENGRAVED TRADITIONS LLC	7/31/2019	100.00

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11951846	ENVIRONMENTAL SAMPLING SUPPLY, INC	7/30/2019	362.16
11951850	EQ-THE ENVIRONMENTAL QUALITY COMPANY	7/30/2019	19,374.91
11951929	ERIC A. ARMSTRONG	7/31/2019	82.36
11951974	ESS-ARE-BEE CORP	7/31/2019	216.15
11952807	EUGENE BASHOR	8/5/2019	1,000.00
11951865	EUNQUE YOUNG ALSTON	7/30/2019	1,000.00
11952670	EVANS LANDSCAPING INC	8/5/2019	39,173.00
11951934	EVERETT J PRESCOTT INC	7/31/2019	7,047.22
11952255	FAMILY SERVICE ASSOCIATION	8/1/2019	262.50
11952039	FEDEX	7/31/2019	220.95
11952503	FEDEX	8/2/2019	31.00
11952499	FERGUSON ENTERPRISES	8/2/2019	358.38
11952715	FERGUSON ENTERPRISES	8/5/2019	6,961.06
11951835	FIDELITY NATIONAL INFORMATION	7/30/2019	104.88
11952743	FIREFIGHTER SAFE	8/5/2019	555.00
11952076	FIS DATA SYSTEMS INC	7/31/2019	2,422.79
11952753	FISHBECK, THOMPSON, CARR & HUBER, INC.	8/5/2019	663.00
11952423	FRANCISCO B. MARTINEZ	8/2/2019	51.50
11951801	FRANKLIN COUNTY SHERIFF	7/30/2019	95.47
11952004	FRANKLIN COUNTY SHERIFF	7/31/2019	13.49
11952735	FRONTIER COMMUNICATIONS OF AMERICA INC	8/5/2019	776.97
11952081	G FRANK PERDUE JR	7/31/2019	8,296.00
11952515	GALLS LLC	8/2/2019	1,365.00
11951863	GARAGE DOOR MECHANIC	7/30/2019	415.00
11951956	GARDNER TOBIN, INC.	7/31/2019	134.16
11952257	GARDNER TOBIN, INC.	8/1/2019	743.06
11952453	GARDNER TOBIN, INC.	8/2/2019	13.75
11952656	GARDNER TOBIN, INC.	8/5/2019	102.72
11951923	GARTH E MCLEAN	7/31/2019	153.00
11952730	GARVEY SCHUBERT BARER	8/5/2019	1,587.00
11952624	GARY L. TITUS	8/5/2019	567.50
11952311	GE CAPITAL	8/1/2019	1,013.37
11951748	GE CAPITAL RETAIL BANK	7/30/2019	169.14
11952459	GEM CITY KEY SHOP, INC.	8/2/2019	45.00
11952660	GEM CITY KEY SHOP, INC.	8/5/2019	94.50
11952290	GEM CITY TIRE INC	8/1/2019	2,615.15
11952691	GEM CITY TIRE INC	8/5/2019	1,835.80
11951857	GENE HARSHAW	7/30/2019	200.00
11951938	GENERAL ELECTRIC CAPITAL CORP	7/31/2019	175.36
11952635	GENERAL ELECTRIC CAPITAL CORP	8/5/2019	148.11
11951995	GEO BYERS SON HOLDING LLC	7/31/2019	24,084.00
11952078	GEOTECHNOLOGY INC	7/31/2019	347.13
11952425	GERALDINE D. PEGUES	8/2/2019	1,709.40
11952511	GLINDA MARTIN	8/2/2019	380.00
11952252	GOODWILL EASTER SEALS MIAMI VALLEY	8/1/2019	2,334.24
11951810	GORDON FOOD SERVICE INC	7/30/2019	175.64
11952031	GORDON FOOD SERVICE INC	7/31/2019	2,942.62
11952303	GORDON FOOD SERVICE INC	8/1/2019	9,306.30
11952495	GORDON FOOD SERVICE INC	8/2/2019	338.66
11952706	GORDON FOOD SERVICE INC	8/5/2019	256.38
11951814	GOVCONNECTION INC	7/30/2019	536.34
11951815	GOVERNMENT SCIENTIFIC SOURCE INC	7/30/2019	697.14

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11952317	GRANT PROFESSIONALS ASSOCIATION	8/1/2019	12.00
11951751	GRAYBAR ELECTRIC CO. INC.	7/30/2019	347.74
11952233	GRAYBAR ELECTRIC CO. INC.	8/1/2019	36.00
11952435	GRAYBAR ELECTRIC CO. INC.	8/2/2019	404.37
11952274	GREEN VELVET SOD FARMS	8/1/2019	186.88
11951855	GREEN WAVE COMPUTER RECYCLING, LLC	7/30/2019	3,487.39
11952696	GREENE COUNTY SANITARY ENGINEERING DEPT	8/5/2019	300,000.00
11951800	GREENE COUNTY SHERIFF	7/30/2019	99.00
11952003	GREENE COUNTY SHERIFF	7/31/2019	118.00
11951976	GREENTECH CORPORATION	7/31/2019	230.20
11952152	GREGORY D FERGUSON	7/31/2019	10.00
11952452	GRISMER TIRE COMPANY	8/2/2019	705.04
11951884	GRORGE M ALBU	7/30/2019	800.00
11952036	HACH COMPANY	7/31/2019	440.00
11952712	HACH COMPANY	8/5/2019	529.89
11952752	HALLIDAY PRODUCTS INC	8/5/2019	1,311.97
11951798	HAMILTON COUNTY SHERIFF	7/30/2019	19.00
11952695	HAMILTON COUNTY SHERIFF	8/5/2019	22.00
11951991	HANNAH'S TREASURE CHEST	7/31/2019	420.00
11952414	HAROLD PRICE	8/1/2019	1,000.00
11952665	HARRIS CALORIFIC SALES, INC.	8/5/2019	373.99
11952508	HD SUPPLY FACILITIES MAINTENANCE LTD	8/2/2019	1,231.33
11952528	HEARTLAND CUSTOMER SOLUTIONS LLC	8/2/2019	985.92
11952634	HEETER PLUMBING LLC	8/5/2019	817.00
11952300	HOBART CORPORATION	8/1/2019	413.00
11951950	HOME CITY ICE COMPANY	7/31/2019	167.49
11952718	HOME DEPOT CREDIT SERVICES	8/5/2019	304.95
11951973	HOMEFULL	7/31/2019	4,578.34
11952750	HOMEOWNERSHIP CENTER OF GREATER DAYTON	8/5/2019	6,800.00
11951803	HONEY BAKED HAM COMPANY	7/30/2019	329.65
11952389	HORWITZ & HORWITZ LLC	8/1/2019	303.00
11951983	HUMAN RESOURCE PROFILE, INC.	7/31/2019	50.00
11952522	HYS HANDS INC	8/2/2019	28,702.00
11951834	ICP, INC.	7/30/2019	2,578.42
11952321	ICP, INC.	8/1/2019	239.51
11951788	IMAGE PAVEMENT MAINTENANCE, INC.	7/30/2019	18,602.00
11952054	IMAGE SOFT INC	7/31/2019	26,002.80
11952318	INSTITUTE FOR INTEGRATED HEALTH	8/1/2019	2,887.00
11952759	INTEGRITY & TRUST LLC	8/5/2019	4,950.00
11952030	INTERVET INC	7/31/2019	1,000.00
11952023	INTL ASSOC OF ELECTRICAL INSPECTOR	7/31/2019	120.00
11952738	ITSAVVY LLC	8/5/2019	681.97
11951767	J&B TRANSMISSION	7/30/2019	1,037.00
11952708	JACK DOHENY SUPPLIES OHIO INC	8/5/2019	4,956.93
11952153	JACKIE GARLAND	7/31/2019	6.00
11952606	JACKIE SCOTT	8/2/2019	1,000.00
11952426	JACQUELINE E. WILLIAMS	8/2/2019	9.98
11951919	JAMES DAVID SNIPES	7/31/2019	1,083.33
11952395	JAMES S ARMSTRONG ATTY	8/1/2019	1,100.00
11952184	JAMES STOCKER	7/31/2019	1,000.00
11952657	JANELL INC	8/5/2019	322.01
11952367	JANIE PERRY	8/1/2019	6.00

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11952154	JANNA L ROSS	7/31/2019	10.00
11952043	JAROTH	7/31/2019	303.00
11952415	JASON WILLIAMS	8/1/2019	500.00
11951758	JEAN M STEIGERWALD, ATTY	7/30/2019	300.00
11952664	JEFFERSON REGIONAL WATER	8/5/2019	28.75
11952689	JEFFREY L BECHT, INC	8/5/2019	2,490.00
11951759	JEFFREY HAZLETT ATTY	7/30/2019	1,200.00
11952244	JEFFREY HAZLETT ATTY	8/1/2019	600.00
11952444	JEFFREY HAZLETT ATTY	8/2/2019	900.00
11952333	JEN SKYLINE INC.	8/1/2019	554.50
11952368	JENNIFER LONG	8/1/2019	6.00
11952369	JENNIFER MCCURRY	8/1/2019	6.00
11951853	JENNIFER PERRY	7/30/2019	125.00
11952185	JIMMY LEE BYRGE	7/31/2019	1,000.00
11952814	JOANNE HIATT	8/5/2019	600.00
11952652	JOHN A BECKER CO INC	8/5/2019	514.81
11952607	JOHN DAVIS	8/2/2019	1,000.00
11952441	JOHN MATTEUCCI	8/2/2019	500.00
11952393	JOHN PINARD	8/1/2019	1,286.85
11952668	JOHN POE ASSOCIATES, INC.	8/5/2019	7,299.00
11951817	JOHNSON CONTROLS SECURITY SOLUTIONS	7/30/2019	426.98
11951818	JOHNSON CONTROLS SECURITY SOLUTIONS	7/30/2019	374.00
11952155	JOSEPH C LUTZ	7/31/2019	10.00
11952633	JOSEPH G POLLARD CO INC	8/5/2019	247.80
11951894	JOSEPH KIDD	7/30/2019	1,000.00
11952526	JOZLYN S CANTRELL	8/2/2019	888.00
11952189	JPMORGAN CHASE BANK NA	7/31/2019	5.50
11952156	JUDY JOHNSON	7/31/2019	6.00
11952157	JULIE R DAVIS	7/31/2019	6.00
11952673	K E ROSE COMPANY	8/5/2019	146.30
11952276	K&R DISTRIBUTORS INC	8/1/2019	107.00
11952468	K&R DISTRIBUTORS INC	8/2/2019	31.75
11952675	K&R DISTRIBUTORS INC	8/5/2019	45.60
11952285	K12 GALLERY FOR YOUNG PEOPLE	8/1/2019	18,186.00
11951768	KAFFENBARGER TRUCK EQMNT. COMPANY	7/30/2019	314.00
11952158	KAMDEN RYLEY MASTERS	7/31/2019	40.00
11952402	KANE LAW OFFICES LLC	8/1/2019	781.00
11952420	KAREN FONTENOT	8/1/2019	105.00
11951740	KATHERINE MARIE KNOX-FITZWATER	7/30/2019	94.76
11952226	KATHRYN L. SHIELDS	8/1/2019	350.00
11952813	KATHY E. BLACK	8/5/2019	10.09
11951931	KAY M. LOCKE	7/31/2019	350.00
11952758	KELLEY M TURNER	8/5/2019	837.50
11951906	KELLY L GEERS	7/31/2019	119.71
11952763	KEN M CONAWAY	8/5/2019	1,728.95
11951773	KENWORTH OF DAYTON	7/30/2019	174.40
11952663	KENWORTH OF DAYTON	8/5/2019	624.00
11952159	KEVIN J SMITH	7/31/2019	10.00
11952431	KEVIN MICHAEL PITTL	8/2/2019	10.00
11952498	KEYSTONE RICHLAND CENTERS LLC	8/2/2019	7,296.00
11952490	KIESLER POLICE SUPPLY INC	8/2/2019	3,020.00
11952259	KLOSTERMANS BAKING CO	8/1/2019	30.80

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11951969	KRAMER GRAPHICS, INC.	7/31/2019	505.91
11952334	KRISTEN LACAZE	8/1/2019	640.00
11952647	KROGER CO	8/5/2019	44.60
11952086	KROSS ACQUISITION COMPANY LLC	7/31/2019	11,603.00
11952416	KURT WELLS	8/1/2019	1,000.00
11952008	KYJER ENTERPRISES INC	7/31/2019	26.50
11952370	L.P. (MINOR)	8/1/2019	6.00
11952719	LAKE DOCTORS INC	8/5/2019	360.00
11951858	LANDIS ENGINEERING, LLC	7/30/2019	900.25
11952445	LATISHA HEATH	8/2/2019	165.00
11952446	LAURIE WALKER HOFF	8/2/2019	760.00
11952061	LAW OFFICE OF KIRSTEN KNIGHT LLC	7/31/2019	268.00
11952397	LAW OFFICE OF KIRSTEN KNIGHT LLC	8/1/2019	840.00
11952160	LAWRENCE A HUBERT	7/31/2019	10.00
11952161	LAWRENCE E SPEICHER	7/31/2019	10.00
11952621	LAWRENCE W. SCHWEGEL	8/5/2019	46.40
11951763	LEAGUE OF WOMEN VOTERS	7/30/2019	100.00
11951851	LEARN TO EARN DAYTON	7/30/2019	31,249.99
11952077	LEARN TO EARN DAYTON	7/31/2019	6,249.99
11951805	LEGAL AID OF WESTERN OHIO	7/30/2019	4,777.23
11952297	LEGAL AID OF WESTERN OHIO	8/1/2019	16,550.96
11952387	LEIGH ANN CAPIZZI	8/1/2019	1,888.00
11952162	LENA MERCY FERDELMAN	7/31/2019	10.00
11952403	LENNEN LAW LLC	8/1/2019	1,226.00
11952608	LEONARD HANCOCK	8/2/2019	1,000.00
11951845	LEVEL 3 COMMUNICATIONS LLC	7/30/2019	738.83
11952659	LEVIN PORTER ASSOCIATES, INC.	8/5/2019	16,119.32
11952762	LEXUR ENTERPRISES INC	8/5/2019	126,774.68
11952278	LIFE ESSENTIALS INC	8/1/2019	1,595.20
11952709	LIGHTHOUSE VETERINARY PERSONNEL SERVICES	8/5/2019	1,434.00
11951943	LIGHTHOUSE YOUTH SERVICES INC	7/31/2019	20,055.62
11952429	LINDA E. WHITE	8/2/2019	257.06
11951962	LOGAN HOME ENTERPRISES INC	7/31/2019	599.00
11951816	LOWES HOME CENTERS INC	7/30/2019	919.69
11952500	LOWES HOME CENTERS INC	8/2/2019	170.05
11952716	LOWES HOME CENTERS INC	8/5/2019	85.73
11952163	LUCAS DOMINIC ABROMOWITZ	7/31/2019	10.00
11952371	LYDIA CRANDON	8/1/2019	6.00
11952527	MADELYN SAWYER	8/2/2019	812.25
11952005	MADISON CO SHERIFF OFFICE	7/31/2019	34.55
11952699	MADISON CO SHERIFF OFFICE	8/5/2019	10.55
11952277	MANUFACTURES EDUCATION COUNCIL INC	8/1/2019	945.00
11952524	MARGO B HUTCHISON	8/2/2019	285.00
11952372	MARIE BUSCHUR	8/1/2019	6.00
11952521	MARIES HOUSE OF HOPE INC	8/2/2019	1,224.00
11952164	MARK A HARSHMAN	7/31/2019	40.00
11952245	MARK A SCHEFFER	8/1/2019	374.50
11952165	MARQUITA WINSTON	7/31/2019	6.00
11952530	MARQUIVIO BERNARD LEE ROBINSON	8/2/2019	490.00
11952381	MARSHALL G LACHMAN ATTY	8/1/2019	450.00
11951922	MARVENE MITCHELL	7/31/2019	153.24
11952166	MARY ANNE HORTON	7/31/2019	6.00

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11951911	MARY CHRISTINE DE ALOIA	7/31/2019	562.02
11952628	MARY L. STITSINGER	8/5/2019	469.60
11952458	MARYHAVEN INC	8/2/2019	7,280.00
11952167	MATTHEW J HARRISON	7/31/2019	10.00
11952238	MCKESSON MEDICAL-SURGICAL	8/1/2019	50.97
11952439	MCKESSON MEDICAL-SURGICAL	8/2/2019	71.28
11951812	MCKESSON MEDICAL-SURGICAL MINNESOTA	7/30/2019	3,459.39
11952304	MCKESSON MEDICAL-SURGICAL MINNESOTA	8/1/2019	8,532.67
11952066	MEDVET ASSOCIATES LLC	7/31/2019	1,770.69
11952745	MEDVET ASSOCIATES LLC	8/5/2019	1,056.29
11951867	MELISSA BUCK	7/30/2019	1,000.00
11951932	MELISSA L. DUKE JONES	7/31/2019	9.28
11951959	MERCHANTS SECURITY SERV.	7/31/2019	1,160.64
11952267	MERCHANTS SECURITY SERV.	8/1/2019	990.00
11952462	MERCHANTS SECURITY SERV.	8/2/2019	244.16
11952056	METRON FARNIER, LLC	7/31/2019	212.40
11952510	METROPOLITAN TITLE AGENCY INC	8/2/2019	375.00
11952085	MG SCIENTIFIC INC	7/31/2019	70.57
11952000	MIAMI COUNTY SHERIFF	7/31/2019	99.00
11951984	MIAMI VALLEY FAIR	7/31/2019	219.00
11952471	MIAMI VALLEY FAIR	8/2/2019	720.00
11951980	MIAMI VALLEY HOUSING OPPORTUNITIES	7/31/2019	12,352.92
11951993	MIAMI VALLEY INTERPRETERS, LLC	7/31/2019	157.00
11952064	MIAMI VALLEY NEWSPAPERS	7/31/2019	1,130.00
11951936	MIAMI VALLEY RTA	7/31/2019	5,250.00
11952626	MICHAEL E. DEFFET	8/5/2019	16.24
11952382	MICHAEL R BOOHER	8/1/2019	596.00
11952430	MICHAEL R ZIMMERMAN	8/2/2019	94.89
11952373	MICHAEL TASAI PADILLA	8/1/2019	6.00
11952457	MID-WESTERN CHILDREN'S HOME	8/2/2019	2,074.80
11951999	MIDWEST MOTOR SUPPLY CO INC	7/31/2019	199.15
11952075	MILLENNIUM BUSINESS SYSTEMS	7/31/2019	55.00
11952168	MILLISCENT ANN MORRIS	7/31/2019	10.00
11951866	MISTY BLEDSOE	7/30/2019	1,000.00
11952329	MNJ TECHNOLOGIES DIRECT INC	8/1/2019	463.10
11952516	MNJ TECHNOLOGIES DIRECT INC	8/2/2019	23,142.50
11952755	MNJ TECHNOLOGIES DIRECT INC	8/5/2019	770.00
8125663	MONTGOMERY COUNTY COMMON PLEAS COURT	7/31/2019	980.00
11952612	MONTGOMERY COUNTY WATER SERVICES	8/2/2019	62.29
11952027	MORGAN SERVICES INC	7/31/2019	127.39
11952236	MSC IND SUPPLY CO	8/1/2019	59.76
11952438	MSC IND SUPPLY CO	8/2/2019	150.48
11952671	MULCHMAN	8/5/2019	748.50
11952326	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	8/1/2019	154.77
11952513	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	8/2/2019	249.98
11951829	MURPHY TRACTOR & EQUIPMENT CO	7/30/2019	3,217.08
11952055	MURPHY TRACTOR & EQUIPMENT CO	7/31/2019	409.80
11952169	NAOMI ALEXANDER	7/31/2019	40.00
11952084	NATIONAL CONFERENCE OF STATE	7/31/2019	700.00
11952240	NATIONAL PUBLIC EMPLOYER	8/1/2019	249.00
11952487	NATIONAL YOUTH ADVOCATE	8/2/2019	82,272.20
11952504	NCH CORPORATION	8/2/2019	139.61

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11952722	NCH CORPORATION	8/5/2019	26.69
11952710	NCL OF WISCONSIN, INC.	8/5/2019	165.58
11952405	NELSON HOKE MECHANICAL LLC	8/1/2019	2,150.00
11951955	NEPTUNE EQUIPMENT	7/31/2019	31,374.80
11951928	NIKOLE E. XARHOULACOS SEEBOCK	7/31/2019	1,515.22
11951885	NOAH OGLESBY	7/30/2019	2,000.00
11952374	NORMAN R FLEIG	8/1/2019	6.00
11951774	NORTHMONT SIGN CO INC	7/30/2019	39.01
11952475	NOVA VISION CARE	8/2/2019	800.00
11952062	NST BATTERY LLC	7/31/2019	481.90
11952740	NST BATTERY LLC	8/5/2019	219.90
11952242	OAK HALL INDUSTRIES LP	8/1/2019	455.95
11951791	OAKWOOD AUTO WASH INC	7/30/2019	89.95
11951826	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/30/2019	368.59
11952315	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/1/2019	556.50
11952375	OFC S. ROBINSON	8/1/2019	6.00
11952680	OHIO BUREAU OF WORKERS COMPENSATION	8/5/2019	126,877.08
11951978	OHIO COALITION FOR ADULT PROTECTIVE SERV	7/31/2019	50.00
11951986	OHIO CSEA DIRECTORS ASSOC	7/31/2019	45.00
11952275	OHIO GOVERNMENT FINANCE ASSOCIATION	8/1/2019	340.00
11952569	OHIO GOVERNMENT FINANCE ASSOCIATION	8/2/2019	230.00
11952815	OHIO GOVERNMENT FINANCE ASSOCIATION	8/5/2019	340.00
11952700	OHIO MACHINERY CO	8/5/2019	236.58
11952467	OHIO MENTOR INC	8/2/2019	64,524.39
11952079	OHIO ORGANIZING COLLABORATIVE	7/31/2019	1,777.70
11952293	OHIO STATE UNIVERSITY	8/1/2019	18,443.75
11952483	OHIO STATE UNIVERSITY	8/2/2019	525.00
11952419	OKLAHOMA DEPT OF HEALTH	8/1/2019	15.00
11951924	OLUWATOSIN OSUNBUNMI	7/31/2019	28.48
11951787	OMEGA COMMUNITY DEVELOPMENT CORP	7/30/2019	1,715.20
11951833	OREILLY AUTO PARTS	7/30/2019	99.31
11951838	OSUWITT LLC	7/30/2019	136.43
11951754	OTIS ELEVATOR COMPANY	7/30/2019	530.40
11952376	PAMELA BISCEGLIA	8/1/2019	6.00
11952622	PAMELA S GILBERT	8/5/2019	64.29
11951852	PAMELA WRIGHT	7/30/2019	1,000.00
11951781	PARITY INC.	7/30/2019	3,916.98
11952424	PATRICK R SCHAEFER	8/2/2019	112.00
11952188	PATTERSON VETERINARY SUPPLY INC	7/31/2019	217.01
11951859	PAYMENT EXPRESS, INC	7/30/2019	299.43
11952532	PDA CORPORATE STORES DIVISION I LLC	8/2/2019	378.00
11952049	PEACE OF MIND VETERINARY RELIEF SERVICE	7/31/2019	2,371.25
11952728	PEACE OF MIND VETERINARY RELIEF SERVICE	8/5/2019	1,217.50
11952187	PEDCOR MGT	7/31/2019	367.00
11951755	PENGAD INC.	7/30/2019	47.40
11951825	PERFORMANCE HEALTH SUPPLY INC	7/30/2019	528.51
11952018	PEST DOCTOR SYSTEMS INC	7/31/2019	356.81
11952491	PEST DOCTOR SYSTEMS INC	8/2/2019	166.80
11952474	PET CREMATION SERVICES INC	8/2/2019	126.00
11952725	PETSMART INC	8/5/2019	300.79
11952296	PHIL LEAK CO INC	8/1/2019	300.00
11952186	PHILIP HORNUNG	7/31/2019	1,000.00

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11951765	PICKREL BROS. INC.	7/30/2019	482.96
11951954	PICKREL BROS. INC.	7/31/2019	3,012.90
11952451	PICKREL BROS. INC.	8/2/2019	19.60
11952654	PICKREL BROS. INC.	8/5/2019	765.20
11952666	PICKREL SCHAEFFER & EBELING CO LPA	8/5/2019	8,544.50
11952531	PINEY RIDGE TREATMENT CENTER LLC	8/2/2019	13,300.00
11951937	PITNEY BOWES INC	7/31/2019	493.95
11952231	PITNEY BOWES INC	8/1/2019	995.04
11951975	PLACES	7/31/2019	7,810.67
11952047	PLANT TROLLEY INC	7/31/2019	466.56
11951831	PLE SECURITY INC	7/30/2019	190.25
11952182	PNC CAPITAL MARKETS LLC	7/31/2019	2,880.10
11951752	POSITIVE PROMOTIONS	7/30/2019	1,864.96
11951797	PREBLE COUNTY SHERIFF	7/30/2019	59.00
11951854	PRESCHOOL PROMISE, INC.	7/30/2019	176,321.12
11951963	PRINTPOINT, INC.	7/31/2019	358.32
11952744	PRIVATE INVESTIGATIONS GROUP LLC	8/5/2019	2,112.00
11951971	PRO-AUTO WASHERS INC	7/31/2019	64.00
11952741	PROFESSIONAL SPORTS CATERING	8/5/2019	1,279.12
11952811	PRYOR FUNERAL HOME LLC	8/5/2019	1,000.00
11952019	PUBLIC AGENCY TRAINING COUNCIL	7/31/2019	375.00
11952436	PUBLIC RELATIONS SOCIETY OF AMERICA INC	8/2/2019	270.00
11952751	PVS CHEMICAL SOLUTIONS, INC.	8/5/2019	1,906.31
11952757	QUALITY AND AFFORDABLE SERVICE	8/5/2019	1,500.00
11951964	QUALITY TILE AND DRAINAGE SYSTEMS LLC	7/31/2019	255.37
11952494	QUILL CORPORATION	8/2/2019	370.09
11951972	R B JERGENS CONTRACTOR	7/31/2019	17,070.43
11951790	R D HOLDER OIL CO INC	7/30/2019	2,298.06
11952688	R D HOLDER OIL CO INC	8/5/2019	3,866.26
11952519	RACHEL SELBY	8/2/2019	767.60
11952639	RAFTELIS FINANCIAL CONSULTANTS INC	8/5/2019	944.02
11952473	RANDY JOY	8/2/2019	375.00
11952283	REACH OUT OF MONTGOMERY CTY	8/1/2019	2,005.00
11952170	REBECCA PRATT	7/31/2019	10.00
11952284	REBUILDING TOGETHER DAYTON	8/1/2019	19,854.29
11951918	REGINA MARKS	7/31/2019	6.96
11952432	REGINA MITCHUM	8/2/2019	42.22
11952319	REITER DAIRY LLC	8/1/2019	194.20
11952514	RESHAUNA BOLDS	8/2/2019	225.00
11952623	REVA L. DUDLEY LOVELESS	8/5/2019	63.80
11952377	RHONDA PEYTON	8/1/2019	6.00
11952171	RICHARD SCHROEPPPEL	7/31/2019	6.00
11952641	RICOH USA INC	8/5/2019	201.78
11952662	RITTER PLUMBING CO INC	8/5/2019	3,255.00
11952767	RIXCO LLC	8/5/2019	12,050.00
11952386	ROBERT ALAN BRENNER LLC	8/1/2019	1,592.00
11952172	ROBERT LENVILL TAYLOR	7/31/2019	10.00
11952173	ROBERT WILLIAM KING	7/31/2019	10.00
11952525	ROBINS HOUSE	8/2/2019	24,902.00
11952464	RODERER SHOES INC.	8/2/2019	274.99
11952609	RONALD HUMPHREY	8/2/2019	1,000.00
11952050	ROUNDTOWER TECHNOLOGIES INC	7/31/2019	4,340.00

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11951789	RUMPKE OF OHIO INC	7/30/2019	81.80
11951988	RUMPKE OF OHIO INC	7/31/2019	318.30
11951989	RUMPKE OF OHIO INC	7/31/2019	595.38
11952287	RUMPKE OF OHIO INC	8/1/2019	1,073.19
11952687	RUMPKE OF OHIO INC	8/5/2019	392.77
11952065	RUSH TRUCK CENTERS OF OHIO	7/31/2019	1,190.58
11952324	RUSH TRUCK CENTERS OF OHIO	8/1/2019	373.00
11952401	RYAN MARTIN	8/1/2019	690.00
11952501	SAFARILAND LLC	8/2/2019	203.61
11952038	SANDY'S AUTO AND TRUCK SERVICE INC	7/31/2019	162.00
11952404	SARA BARRY	8/1/2019	745.00
11952378	SARAH GOODMAN	8/1/2019	6.88
11952195	SARAH HEWITT	7/31/2019	55.36
11952486	SCHINDLER ELEVATOR CORP	8/2/2019	770.16
11952749	SCHOTT PLUMBING INC	8/5/2019	5,200.00
11952610	SCOTT BRUNS	8/2/2019	1,000.00
11952332	SCOTT L STEBBINS	8/1/2019	540.00
11952643	SCOTT T KIDD PSY D	8/5/2019	1,700.00
11952073	SCREENABILITEES	7/31/2019	1,000.00
11952400	SEAN BRINKMAN	8/1/2019	327.50
11952256	SENIOR RESOURCE CONNECTION	8/1/2019	9,212.79
11952520	SEQUEL POMEGRANATE HEALTH SYSTEMS LLC	8/2/2019	26,340.00
11951910	SHAMESHA R. BROWN	7/31/2019	82.94
11951886	SHANDA APPLEBERRY	7/30/2019	4.00
11952060	SHANETTA SUTTON DDS LLC	7/31/2019	364.00
11952737	SHANETTA SUTTON DDS LLC	8/5/2019	1,586.00
11952196	SHARON & RONALD ROBERT	7/31/2019	833.07
11951930	SHAWNIEKA E. POPE	7/31/2019	95.61
11951802	SHERWIN-WILLIAMS CO	7/30/2019	118.00
11952484	SHERWIN-WILLIAMS CO	8/2/2019	327.25
11952649	SIEBENTHALER CO.	8/5/2019	51.12
11952399	SIEMANN & ASSOCIATES CO LPA	8/1/2019	107.00
11952636	SIEMENS INDUSTRY	8/5/2019	7,437.00
11951921	SILVIA S. ANDERSON	7/31/2019	34.34
11952262	SINCLAIR COMMUNITY COLLEGE	8/1/2019	80.00
11952658	SINCLAIR COMMUNITY COLLEGE	8/5/2019	6,926.00
11952808	SONJA B MARSH	8/5/2019	500.00
11952421	SONJA R. CHERRY	8/2/2019	13.92
11952266	SOUTH COMMUNITY, INC.	8/1/2019	3,344.25
11952461	SOUTH COMMUNITY, INC.	8/2/2019	28,977.00
11952732	SOUTH OHIO HORIZONS	8/5/2019	999.00
11952009	SOUTHLAND MEDICAL LLC	7/31/2019	3,244.56
11952488	SPECIALIZED ALTERNATIVES FOR FAMILIES	8/2/2019	55,081.70
11952477	SPEEDWAY SUPER AMERICA	8/2/2019	733.50
11952450	ST JOSEPH ORPHANAGE	8/2/2019	11,127.40
11951982	STATE OF OHIO	7/31/2019	1,025.00
11952295	STATE OF OHIO JUDICIAL COLLEGE	8/1/2019	150.00
11952174	STEPHANIE LYNN SLONE	7/31/2019	10.00
11951862	STEPHANIE R REESE	7/30/2019	1,000.00
11952427	STEPHEN L. OFFORD	8/2/2019	154.05
11952261	STEPHENS, WALTER F JR.INC	8/1/2019	29.40
11952455	STEPHENS, WALTER F JR.INC	8/2/2019	1,249.82

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11951996	STERLING PAPER	7/31/2019	908.72
11952756	STEVEN M KING	8/5/2019	4,100.00
11951966	STITES SCALE CO INC	7/31/2019	26,263.86
11951804	STOOPS FREIGHTLINER & QUALITY TRAILER	7/30/2019	2,096.29
11952014	STOOPS FREIGHTLINER & QUALITY TRAILER	7/31/2019	130.95
11952729	STRAND ASSOCIATES INC	8/5/2019	34,901.54
11951843	SUNSET ENTERPRISES LLC	7/30/2019	101.90
11952072	SUNSET ENTERPRISES LLC	7/31/2019	177.32
11952328	SUNSET ENTERPRISES LLC	8/1/2019	131.59
11952331	SUPERION LLC	8/1/2019	12,500.00
11952007	SUPREME COURT OF OHIO	7/31/2019	700.00
11952428	SUSAN M. WARREN	8/2/2019	118.44
11951914	SUZANNE DICHITO	7/31/2019	160.08
11952456	TALBERT HOUSE	8/2/2019	6,141.90
11951913	TANYA M. SHEETS	7/31/2019	432.10
11951915	TASHIRA COLLIER	7/31/2019	211.12
11952769	TATTLETALE PORTABLE ALARM SYSTEMS	8/5/2019	4,759.60
11951920	TAWANA JONES	7/31/2019	136.88
11952048	TAYLOR JONES JR ESQ	7/31/2019	300.00
11951841	TELEDYNE INSTRUMENTS INC	7/30/2019	864.00
11952032	TERMINAL SUPPLY CO.	7/31/2019	431.81
11952028	TERMINIX INTERNATIONAL	7/31/2019	46.00
11952625	TERRY R. HART	8/5/2019	217.50
11952440	THE BAIR FOUNDATION	8/2/2019	7,764.60
11951783	THE BORG GROUP INC.	7/30/2019	1,340.00
11952069	THE C-3 GROUP LLC	7/31/2019	160.67
11952067	THOMAS HARPER	7/31/2019	1,355.38
11951830	THOMAS WHELLEY	7/30/2019	300.00
11951753	TIME WARNER CABLE	7/30/2019	314.61
11951940	TIME WARNER CABLE	7/31/2019	96.13
11952234	TIME WARNER CABLE	8/1/2019	33.69
11952175	TIMOTHY WORDEN	7/31/2019	6.00
11951965	TIPP CITY VETERINARY HOSPITAL &	7/31/2019	8,073.35
11952422	TODD PIERCE	8/2/2019	939.79
11952176	TOMASINA L SCOTT	7/31/2019	10.00
11952434	TRACY L. ATKINSON	8/2/2019	250.00
11952177	TRACY NICOLE PARKER	7/31/2019	40.00
11951839	TRANK BATTERIES, INC.	7/30/2019	479.80
11952232	TRANS ACT TECHNOLOGIES INC	8/1/2019	94.58
11951979	TRANSPORTATION SUPPLY	7/31/2019	131.28
11952178	TRAVIS S JENKINS	7/31/2019	40.00
11952006	TREASURER STATE OF OHIO	7/31/2019	360.00
11952279	TREASURER STATE OF OHIO	8/1/2019	850.00
11952294	TREASURER STATE OF OHIO	8/1/2019	270.00
11952417	TREASURER STATE OF OHIO	8/1/2019	21.50
11952570	TREASURER STATE OF OHIO	8/2/2019	8.50
11952681	TREASURER STATE OF OHIO	8/5/2019	1,546.75
11952682	TREASURER STATE OF OHIO	8/5/2019	11,644.00
11952379	TRESA MARCUM	8/1/2019	6.00
11952179	TRINITY WIELGUS	7/31/2019	6.00
11952059	UCT LLC	7/31/2019	587.78
8125665	UMR INC (ACH) ADMIN ONLY	7/31/2019	101,175.36

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8125660	UMR INC (ACH) CLAIMS ONLY	7/30/2019	445,397.21
11952053	UNI-SELECT USA INC	7/31/2019	46.85
11951808	UNITED PARCEL SERVICE	7/30/2019	30.32
11952024	UNITED PARCEL SERVICE	7/31/2019	37.63
11951951	UNITED WAY OF THE GREATER DAYTON AREA	7/31/2019	50,000.00
11951764	UNIVERSITY OF DAYTON	7/30/2019	5,981.25
11951844	US BANCORP GOVERNMENT LEASING	7/30/2019	6,860.84
11951958	US BANK	7/31/2019	6,028.51
11951836	US FOOD INC	7/30/2019	3,368.96
11952322	US FOOD INC	8/1/2019	2,829.92
11951907	VALERIE A. OGLESBY	7/31/2019	473.28
11951949	VALLEY ASPHALT CORP.	7/31/2019	815.24
11952650	VALLEY ASPHALT CORP.	8/5/2019	2,184.00
11951977	VALLEY LAUNDRY INC	7/31/2019	162.00
11952380	VANESSA COLLINS	8/1/2019	6.00
11952282	VAUGHN INTERIOR CONCEPTS INC	8/1/2019	40,500.00
11952727	VCA ANTECH DIAGNOSTICS	8/5/2019	178.97
11951806	VECTREN ENERGY DELIVERY OF OHIO INC	7/30/2019	32.81
11952020	VECTREN ENERGY DELIVERY OF OHIO INC	7/31/2019	1,536.03
11952298	VECTREN ENERGY DELIVERY OF OHIO INC	8/1/2019	124.00
11952492	VECTREN ENERGY DELIVERY OF OHIO INC	8/2/2019	560.00
11952614	VECTREN ENERGY DELIVERY OF OHIO INC	8/2/2019	146.00
11952810	VECTREN ENERGY DELIVERY OF OHIO INC	8/5/2019	101.85
11951840	VERIZON CONNECT NWF INC	7/30/2019	248.91
11952068	VERIZON CONNECT NWF INC	7/31/2019	4,845.00
11951981	VERIZON WIRELESS	7/31/2019	572.83
11952677	VERIZON WIRELESS	8/5/2019	728.01
11952678	VERIZON WIRELESS	8/5/2019	40.17
11952679	VERIZON WIRELESS	8/5/2019	334.38
11952485	VILLAGE NETWORK	8/2/2019	13,375.00
11951849	VIOLA M JONES	7/30/2019	100.00
11952288	VOCALINK INC	8/1/2019	336.00
11952010	VOSS CHEVROLET	7/31/2019	7.63
11952021	W W GRAINGER INC	7/31/2019	192.98
11952022	W W GRAINGER INC	7/31/2019	186.00
11952299	W W GRAINGER INC	8/1/2019	455.20
11952493	W W GRAINGER INC	8/2/2019	65.00
11952702	W W GRAINGER INC	8/5/2019	817.21
11952703	W W GRAINGER INC	8/5/2019	37.96
11952674	WAIBEL ENERGY SYSTEMS	8/5/2019	40,931.42
11952271	WAKER PLUMBING INC	8/1/2019	4,125.00
11952272	WAKER PLUMBING INC	8/1/2019	4,560.00
11952733	WALZ CERTIFIED MAIL SOLUTIONS LLC	8/5/2019	2,448.65
11952517	WANDA M DEAN	8/2/2019	550.00
11952572	WARREN COUNTY RECORDERS	8/2/2019	68.00
11952001	WARREN COUNTY SHERIFF	7/31/2019	34.00
11952693	WARREN COUNTY SHERIFF	8/5/2019	193.55
11951795	WARREN COUNTY WATER & SEWER DEPT	7/30/2019	1,539.30
11952029	WASTE MANAGEMENT OF OHIO INC	7/31/2019	2,286.29
11952325	WATCH SYSTEMS LLC	8/1/2019	177.10
11952306	WDTN TV2	8/1/2019	649.51
11951757	WESCO DISTRIBUTION INC	7/30/2019	400.32

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11952241	WESCO DISTRIBUTION INC	8/1/2019	248.90
11952247	WESLEY COM CENTER INC	8/1/2019	5,293.11
11951786	WESTCARE OHIO	7/30/2019	11,335.97
11952286	WESTCARE OHIO	8/1/2019	4,518.20
11952034	WESTERN STATES ENVELOPE	7/31/2019	885.78
11951985	WIGGINS CLEANING & CARPET SERVICES, INC.	7/31/2019	740.00
11952685	WIGGINS CLEANING & CARPET SERVICES, INC.	8/5/2019	1,728.87
11952180	WILLIAM EDWARD HARRIS III	7/31/2019	10.00
11952052	WILLIAM H WOLFF JR LLC	7/31/2019	300.00
11951813	WILLIAMS SCOTSMAN INC	7/30/2019	1,040.60
11952640	WOOLPERT INC	8/5/2019	2,275.92
11952074	WORKFORCE PAYHUB	7/31/2019	86.25
8125664	YORK RISK SERVICES GROUP INC (ACH)	7/31/2019	16,845.80
11952764	YORK RISK SERVICES GROUP, INC	8/5/2019	195.08
11951952	YOUNG WOMENS CHRISTIAN ASSOCIATION	7/31/2019	17,097.61
11952253	YOUNG WOMENS CHRISTIAN ASSOCIATION	8/1/2019	17,687.19
11952229	YUTONDA R. HARRISON	8/1/2019	75.00
11952181	YVONNE E. KNAB	7/31/2019	6.00
			4,831,810.41