



Payments Approved by Board of County Commissioners on 8/27/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11956324	4 IMPRINT INC	8/26/2019	1,128.04
11955943	A & S PLAY ZONE LLC	8/22/2019	1,315.00
11955364	A E DAVID COMPANY INC	8/20/2019	4,232.19
11956088	A E DAVID COMPANY INC	8/23/2019	198.85
11956069	A TASTE OF ELEGANCE	8/23/2019	63.50
11956257	AARON J. SPENCER	8/26/2019	87.58
11956246	AARON S. HILL	8/26/2019	350.00
11955563	ABIGAIL L GALLIGAN	8/21/2019	771.40
11956342	ADVANCED MAINTENANCE TECHNOLOGIES	8/26/2019	4,780.00
11955469	AED BRANDS LLC	8/20/2019	759.00
11956158	AED BRANDS LLC	8/23/2019	1,932.00
11956339	AFFORDABLE LANGUAGE SERVICES LTD	8/26/2019	442.50
11955905	AGAPE FOR YOUTH INC	8/22/2019	25,296.88
11956314	AHERN LAPOINTE INC.	8/26/2019	19.41
11955406	AIRGAS GREAT LAKES INC	8/20/2019	280.21
11955666	AIRGAS GREAT LAKES INC	8/21/2019	431.24
11956323	AIRGAS GREAT LAKES INC	8/26/2019	157.85
11956046	AIRGAS INC	8/22/2019	89.56
11955586	AISHA J. MYLES	8/21/2019	70.18
11956029	ALAN GULLETT II	8/22/2019	6.00
11955634	ALEX BELL VETERINARY CLINIC INC	8/21/2019	147.20
11955898	ALEX BELL VETERINARY CLINIC INC	8/22/2019	1,709.32
11956030	ALINE JONES	8/22/2019	6.00
11955383	ALLEY CAT DESIGNS INC	8/20/2019	34.95
11955343	ALLIED SUPPLY COMPANY INC	8/20/2019	26.91
11955873	ALLIED SUPPLY COMPANY INC	8/22/2019	335.67
11956074	ALLIED SUPPLY COMPANY INC	8/23/2019	171.39
11956286	ALLIED SUPPLY COMPANY INC	8/26/2019	31.30
11955528	AMANDA K. FULK	8/20/2019	157.76
11956031	AMANDA PALTE	8/22/2019	6.00
11956334	AMAZON.COM LLC	8/26/2019	315.70
11955427	AMAZON.COM, INC	8/20/2019	179.99
11955950	AMAZON.COM, INC	8/22/2019	1,950.88
11956132	AMAZON.COM, INC	8/23/2019	344.08
11956225	AMAZON.COM, INC	8/23/2019	195.77
11956333	AMAZON.COM, INC	8/26/2019	362.21
11955683	AMERICAN TRANSLATION SERVICES LLC	8/21/2019	67.50
11955439	AMS OIL LLC	8/20/2019	25.98
11955537	ANDREA S. BLACK	8/21/2019	114.84
11956264	ANDREW S. RADIN	8/26/2019	350.00
11955320	ANDREW T. DAVENPORT	8/20/2019	191.40
11955567	ANGELA L. BOWERS	8/21/2019	423.98
11955831	ANGELA L. HOSIER	8/22/2019	143.26
11955931	ANIMAL CARE EQUIPMENT & SERVICES	8/22/2019	92.40
11956224	ANN OR JEFFERY BOWLING	8/23/2019	213.54
11955599	ANNA HAYNES	8/21/2019	73.08
11956032	ANTHONY CALDWELL	8/22/2019	6.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11955782	ANTHONY SHUTY	8/21/2019	1,000.00
11955357	APG OFFICE FURNISHINGS	8/20/2019	689.00
11955332	ARAMARK	8/20/2019	182.92
11955334	ARAMARK	8/20/2019	51,162.30
11956065	ARAMARK	8/23/2019	17,031.20
11956274	ARAMARK	8/26/2019	6,316.17
11955428	ARAMARK SERVICES INC	8/20/2019	47.88
11956133	ARAMARK SERVICES INC	8/23/2019	20.00
11955429	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/20/2019	7.55
11955430	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/20/2019	44.55
11955431	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/20/2019	118.05
11955675	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/21/2019	170.40
11955951	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/22/2019	62.70
11956134	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/23/2019	7.55
11956135	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/23/2019	33.80
11956336	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/26/2019	47.95
11956337	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/26/2019	22.20
11955409	ARBOR E&T LLC	8/20/2019	2,517.00
11955759	ARKESHA SELLERS	8/21/2019	2,137.50
11956068	ARKESHA SELLERS	8/23/2019	400.00
11956189	ARKESHA SELLERS	8/23/2019	3,207.50
11955773	ARNOLD & ARNOLD LTD	8/21/2019	240.00
11956201	ARNOLD & ARNOLD LTD	8/23/2019	1,527.50
11955548	ASHLEY STAHL	8/21/2019	327.12
11956241	ASHLEY STAHL	8/26/2019	204.74
11955328	AT&T CORP	8/20/2019	5,911.45
11955422	AT&T SERVICES INC	8/20/2019	95.24
11955423	AT&T SERVICES INC	8/20/2019	28.46
11955424	AT&T SERVICES INC	8/20/2019	131.73
11955425	AT&T SERVICES INC	8/20/2019	1,357.88
11956328	AT&T SERVICES INC	8/26/2019	26,834.29
11956329	AT&T SERVICES INC	8/26/2019	130.00
11956330	AT&T SERVICES INC	8/26/2019	490.00
11955373	AUTOMOTIVE DISTRIBUTORS	8/20/2019	115.03
11956093	AUTOMOTIVE DISTRIBUTORS	8/23/2019	326.58
11955674	AZTECA SYSTEMS INC	8/21/2019	2,270.00
11955444	BAIN ENTERPRISES	8/20/2019	4,012.50
11956200	BALDWIN VALLEY LAW LLC	8/23/2019	1,339.00
11955558	BARBARA R. REHMERT	8/21/2019	343.94
11956276	BARBRA BERGMAN	8/26/2019	2,000.00
11955948	BARNES & NOBLE INC	8/22/2019	147.00
11955325	BARRETT PAVING MATERIALS INC	8/20/2019	5,455.01
11955863	BARRETT PAVING MATERIALS INC	8/22/2019	21,809.69
11956062	BARRETT PAVING MATERIALS INC	8/23/2019	95.74
11955371	BARRY HALL ENTERPRISES INC	8/20/2019	636.74
11955900	BARRY HALL ENTERPRISES INC	8/22/2019	498.80
11955892	BEAU TOWNSEND FORD INC	8/22/2019	37.08
11956278	BECKY L COTEREL	8/26/2019	77.64
11955881	BELTING COMPANY OF CINCINNATI	8/22/2019	3,143.33
11955559	BETH M. PFOUTZ	8/21/2019	372.36
11955577	BETHANY A COLBY-LAUFFENBURGER	8/21/2019	484.30
11956033	BETTY A LETT	8/22/2019	6.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11956357	BGJ COMMUNITY ENRICHMENT	8/26/2019	32,635.00
11955839	BIANCA D. HAND	8/22/2019	302.18
11956338	BIG BROTHERS BIG SISTERS	8/26/2019	2,805.78
11955765	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	8/21/2019	883.00
11956140	BONDED CHEMICALS INC	8/23/2019	1,964.48
11955384	BOOHER BLACKTOP	8/20/2019	82,472.66
11955689	BOOST TECHNOLOGIES LLC	8/21/2019	545.00
11955393	BOUND TREE MEDICAL LLC	8/20/2019	280.80
11956373	BOYS TO MEN TRANSITIONAL HOME INC	8/26/2019	22,975.00
11955762	BRENT E RAMBO, ATTY	8/21/2019	400.00
11955783	BRET RICHARD JOHNSON	8/21/2019	100.00
11956214	BRIAN CARTER	8/23/2019	200.00
11955404	BRINKS INCORPORATED	8/20/2019	725.96
11955549	BRITTANY L. ROBERTSON	8/21/2019	706.44
11955861	BROOKVILLE RENTAL INC	8/22/2019	45.00
11955772	BRYAN LAW LLC	8/21/2019	865.00
11955443	BUCK RUN DOORS & HARDWARE	8/20/2019	926.00
11955684	BUCK RUN DOORS & HARDWARE	8/21/2019	207.00
11955925	BUCKEYE POWER SALES, CO.	8/22/2019	20.95
11955687	BUCKEYE STATE SHERIFF'S ASSOC	8/21/2019	300.00
11955436	BURLINGTON COAT FACTORY	8/20/2019	1,180.66
11955679	BURLINGTON COAT FACTORY	8/21/2019	1,263.11
11955889	BUSCHUR ENTERPRISES INC	8/22/2019	38.00
11956084	BUSCHUR ENTERPRISES INC	8/23/2019	30.00
11955952	BUTLER AUTO BATH	8/22/2019	65.86
11955929	BUTLER COUNTY SHERIFF	8/22/2019	119.00
11956198	BYRON K SHAW	8/23/2019	390.00
11955389	C G CONSTRUCTION & UTILITIES INC	8/20/2019	3,686.90
11955655	C&D COLLISION CENTER INC	8/21/2019	2,201.60
11955572	C. DARON RAYNOR	8/21/2019	116.58
11956034	C.J. (MINOR)	8/22/2019	6.00
11956035	C.O. S.K. TOW	8/22/2019	6.00
11955331	CABLE EXPRESS CORP	8/20/2019	643.06
11955761	CANDI S RAMBO, ATTY	8/21/2019	265.00
11955544	CARLA L. MERRITT	8/21/2019	158.92
11955602	CARLA M. MARAGANO	8/21/2019	43.13
11956057	CARLA M. MARAGANO	8/23/2019	229.61
11956242	CAROL ROTHFUSS	8/26/2019	135.14
11955539	CAROLYN D. GRANGER	8/21/2019	775.46
11955875	CATHOLIC SOCIAL SERVICES	8/22/2019	13,793.50
11956287	CATHOLIC SOCIAL SERVICES	8/26/2019	2,891.00
11955650	CBC ENGINEERS & ASSOCIATES, LTD.	8/21/2019	114.25
11956102	CBC ENGINEERS & ASSOCIATES, LTD.	8/23/2019	238.90
11955326	CCH INC	8/20/2019	352.39
11955584	CHANTEL K. FRANKLIN	8/21/2019	74.48
11955854	CHARLES C HOLT III	8/22/2019	34.10
11955568	CHARLES L WYSS	8/21/2019	209.96
11956236	CHARLES MATHEW CRUTCHER	8/26/2019	175.16
11955760	CHARLES W SLICER III	8/21/2019	1,520.98
11956190	CHARLES W SLICER III	8/23/2019	571.49
11956036	CHELSI MIRACLE	8/22/2019	6.00
11955309	CHERYL KEYTON	8/20/2019	1,233.66

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11955884	CHILDREN'S MEDICAL CENTER	8/22/2019	15,352.92
11955381	CHOICE ONE ENGINEERING	8/20/2019	540.00
11956101	CHOICE ONE ENGINEERING	8/23/2019	8,801.00
11956191	CHRIS FOGT ATTY	8/23/2019	623.00
11955545	CHRISTINA M. GREEN	8/21/2019	510.98
11955855	CHRISTINE N. TON	8/22/2019	17.99
11955771	CHRISTOPHER B EPLEY CO LPA	8/21/2019	824.00
11955523	CHRISTOPHER PITSCH	8/20/2019	12,500.00
11955849	CHRISTOPHER T SMITH	8/22/2019	157.94
11956056	CHRISTOPHER W. THOMPSON	8/23/2019	350.00
11955775	CICERO ADAMS LLC	8/21/2019	217.50
11956206	CICERO ADAMS LLC	8/23/2019	150.00
11955575	CINDY L. TURVENE	8/21/2019	13.34
11955391	CINTAS CORPORATION	8/20/2019	72.80
11955921	CINTAS CORPORATION	8/22/2019	1,543.17
11956106	CINTAS CORPORATION	8/23/2019	35.65
11956107	CINTAS CORPORATION	8/23/2019	568.91
11956312	CINTAS CORPORATION	8/26/2019	202.95
11956131	CINTAS FIRST AID & SAFETY LOC #G45	8/23/2019	252.94
11956059	CIRRUS CONCEPT CONSULTING INC	8/23/2019	29,611.40
11955657	CITY OF HUBER HEIGHTS	8/21/2019	144.18
11956218	CITY OF HUBER HEIGHTS	8/23/2019	45.99
11955464	CLEAN WATER ENVIRONMENTAL	8/20/2019	75.00
11956205	CLINTON RALPH WILCOXSON II	8/23/2019	1,363.00
11956105	CLOTHES THAT WORK	8/23/2019	1,185.00
11955456	CNG SERVICES LLC	8/20/2019	16,142.87
11955926	COLUMBUS EQUIPMENT CO.	8/22/2019	334.33
11955468	COMFORT SYSTEMS USA OH	8/20/2019	8,850.00
11955359	COMMERCIAL PARTS & SERV.	8/20/2019	329.00
11955670	COMMISSION ON ACCREDITATION FOR LAW	8/21/2019	675.00
11955977	COMMUNITY ALTERNATIVE SUPPORT SERV INC	8/22/2019	1,695.83
11955639	COMPUNET CLINICAL LABS	8/21/2019	433.28
11956344	CONSTANCE BEAL	8/26/2019	269.22
11956151	CONTROLS CENTER INC	8/23/2019	108.08
11955581	COREY R STRAIGHT	8/21/2019	112.00
11955451	COREYS AUTO REPAIR LLC	8/20/2019	1,677.75
11956146	COREYS AUTO REPAIR LLC	8/23/2019	43.45
11955448	COTTAGE TRANSCRIPTION CO	8/20/2019	122.64
11955862	COUNCIL ON ACCREDITATION	8/22/2019	4,534.00
11956089	COUNTY CORP	8/23/2019	17,500.00
11956292	COUNTY ENGINEERS	8/26/2019	185.00
11955356	COX MEDIA GROUP-OHIO	8/20/2019	1,050.00
11955885	COX MEDIA GROUP-OHIO	8/22/2019	158.97
8125764	CROWE LLP (ACH)	8/21/2019	101,000.00
11955830	CRYSTAL J. SCHULTZ	8/22/2019	8.70
11955792	CT OHIO DAYTON-CENTERVILLE LLC	8/21/2019	331.00
11955924	D & S AUTO PARTS INC	8/22/2019	26.41
11956108	D & S AUTO PARTS INC	8/23/2019	460.85
11955363	D & T BODY SHOP INC	8/20/2019	1,050.20
11956087	D & T BODY SHOP INC	8/23/2019	517.80
11955368	D N D UNIFORMS, INC.	8/20/2019	435.75
11956364	DABRIAH NELLOMS-RICE	8/26/2019	347.50

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11956248	DADA C. LEWIS	8/26/2019	132.24
11956109	DAILY COURT REPORTER	8/23/2019	166.49
11955648	DANCO LETTERING	8/21/2019	77.96
11956100	DANCO LETTERING	8/23/2019	30.00
11955692	DANIELLE NICOLE RASTETTER	8/21/2019	1,094.68
11956147	DANIELLE NICOLE RASTETTER	8/23/2019	301.30
11956358	DANIELLE NICOLE RASTETTER	8/26/2019	2,763.04
11956249	DARREN STATEN	8/26/2019	303.34
11955380	DAUM & ASSOCIATES	8/20/2019	225.00
11955911	DAUM & ASSOCIATES	8/22/2019	450.00
11955306	DAVID A. KOZLOWSKI	8/20/2019	148.48
11956095	DAVID ESRATI	8/23/2019	421.00
11956220	DAVID EUGENE BLACKWELL	8/23/2019	150.00
11955337	DAVID M DUWEL ATTY	8/20/2019	300.00
11956279	DAVID M DUWEL ATTY	8/26/2019	600.00
11955774	DAVID SMITH	8/21/2019	585.00
11956204	DAVID SMITH	8/23/2019	190.00
11955598	DAWN F. CURRIE	8/21/2019	56.90
11956185	DAWN S GARRETT ATTY AT LAW	8/23/2019	215.00
11955869	DAY-CON SUPPLIES LLC	8/22/2019	69.40
11956064	DAY-CON SUPPLIES LLC	8/23/2019	3,356.06
11955642	DAYTON BAR ASSOCIATION	8/21/2019	65.00
11955965	DAYTON CAPSCREW CO	8/22/2019	47.65
11956351	DAYTON CAPSCREW CO	8/26/2019	61.83
11955636	DAYTON PARTS CO NAPA	8/21/2019	463.51
11956094	DAYTON PARTS CO NAPA	8/23/2019	428.53
11955617	DAYTON POWER AND LIGHT	8/21/2019	7,529.56
11955618	DAYTON POWER AND LIGHT	8/21/2019	590.23
11955619	DAYTON POWER AND LIGHT	8/21/2019	365.32
11955620	DAYTON POWER AND LIGHT	8/21/2019	1,816.52
11955789	DAYTON POWER AND LIGHT	8/21/2019	179.85
11955871	DAYTON POWER AND LIGHT	8/22/2019	272.35
11956051	DAYTON POWER AND LIGHT	8/22/2019	95.50
11956070	DAYTON POWER AND LIGHT	8/23/2019	14,766.22
11956071	DAYTON POWER AND LIGHT	8/23/2019	101.01
11956217	DAYTON POWER AND LIGHT	8/23/2019	195.60
11956283	DAYTON POWER AND LIGHT	8/26/2019	35,211.33
11956284	DAYTON POWER AND LIGHT	8/26/2019	2,107.91
11955342	DAYTON STENCIL WORKS CO	8/20/2019	21.24
11955621	DAYTON STENCIL WORKS CO	8/21/2019	48.50
11955872	DAYTON STENCIL WORKS CO	8/22/2019	31.16
11956285	DAYTON STENCIL WORKS CO	8/26/2019	102.40
11955654	DAYTON TOOL CRIB INC	8/21/2019	479.31
11956305	DAYTON WEEKLY NEWS	8/26/2019	500.00
11955638	DCS TECHNOLOGIES CORP	8/21/2019	593.62
11955682	DEANGELO BROTHERS INC	8/21/2019	8,425.24
11955524	DEJA M WILLIAMS	8/20/2019	1,262.66
11956340	DELL FINANCIAL SERVICES	8/26/2019	2,450.54
11956037	DET. J KINDER	8/22/2019	6.00
11956066	DIAMOND DRUGS INC	8/23/2019	10,807.15
11955573	DIANE MARIE COX	8/21/2019	55.39
11956202	DNA DIAGNOSTICS CENTER INC	8/23/2019	2,065.00

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11955382	DONET INC	8/20/2019	557.49
11955914	DONET INC	8/22/2019	536.99
11955832	DONITA S. THOMPSON	8/22/2019	513.88
11955449	DONNELLON MCCARTHY ENTERPRISES INC	8/20/2019	349.80
11956235	DONTA M. BEAVERS	8/26/2019	310.30
11955880	DOROTHY LANE MARKET INC	8/22/2019	172.75
11956290	DOROTHY LANE MARKET INC	8/26/2019	299.80
11956159	DRYDEN BUILDERS INC	8/23/2019	2,023.00
11955633	EARLY EXPRESS SERVICES	8/21/2019	880.87
11955626	EASTCO ENTERPRISES/EASTWAY CORP	8/21/2019	700.00
11956195	EASTWAY CORPORATION	8/23/2019	600.00
11955701	ECHOSAT INC	8/21/2019	39.95
11956119	ECOLAB INC	8/23/2019	1,204.90
11956047	ELDON STEVENS	8/22/2019	500.00
11955565	ELIZABETH A RAINER	8/21/2019	381.99
11955472	ELIZABETH A ROUCH	8/20/2019	25.00
11955677	ELIZABETH PETERS	8/21/2019	9.04
11955612	EMERGE TECHNOLOGIES LLC	8/21/2019	21,800.75
11955976	EMERGENT SOFTWARE LLC	8/22/2019	2,460.00
11956262	EMILY J. FEAVER	8/26/2019	350.00
11955838	EMILY K. THOMPSON	8/22/2019	175.74
11955372	ENERVISE INCORPORATED	8/20/2019	858.28
11956365	ENTERLOCK CORP	8/26/2019	18,445.00
11955973	ENVIRONMENTAL SAMPLING SUPPLY, INC	8/22/2019	497.88
11955458	EQ-THE ENVIRONMENTAL QUALITY COMPANY	8/20/2019	19,523.77
11955597	ERIKA L. MCWHORTER	8/21/2019	49.30
11955860	ERIN E SCANLON	8/22/2019	350.00
11956091	ERNST ENTERPRISES INC	8/23/2019	381.00
11955896	EUGENE STEWART	8/22/2019	2,080.82
11956378	EVANS LANDSCAPING INC	8/26/2019	49,628.30
11955945	EVIDENT INC	8/22/2019	670.00
11956371	EVINTO SOLUTIONS LLC	8/26/2019	600.00
11955470	EXPRESS WASH CONCEPTS LLC	8/20/2019	60.00
11956368	EXPRESS WASH CONCEPTS LLC	8/26/2019	104.00
11955624	FAMILY SERVICE ASSN.	8/21/2019	132.00
11956289	FAMILY SERVICE ASSN.	8/26/2019	182.00
11956120	FASTENAL COMPANY	8/23/2019	213.34
11955671	FAZOLI'S JOINT VENTURE LTD	8/21/2019	43.00
11956268	FEDERICO ROJAS, JR	8/26/2019	572.22
11955421	FEDEX	8/20/2019	22.29
11955672	FEDEX	8/21/2019	187.31
11955947	FEDEX	8/22/2019	31.96
11956124	FERGUSON ENTERPRISES	8/23/2019	486.74
11956081	FIFTH THIRD BANK	8/23/2019	883.19
11955987	FIRE AND EXPLOSION CONSULTANTS LLC	8/22/2019	2,588.00
11955688	FIREFIGHTER SAFE	8/21/2019	2,125.00
11955837	FRANCES L. SPANN	8/22/2019	331.76
11955766	FREUND FREEZE & ARNOLD	8/21/2019	1,170.15
11956092	FREUND FREEZE & ARNOLD	8/23/2019	75.00
11955360	FURST THE FLORIST, INC.	8/20/2019	12.00
11955890	FURST THE FLORIST, INC.	8/22/2019	109.95
11956377	FUTURE PROMISE	8/26/2019	15,553.00

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11956038	GABRIELLA SCOTT	8/22/2019	6.00
11955353	GARDNER TOBIN, INC.	8/20/2019	162.75
11955625	GARDNER TOBIN, INC.	8/21/2019	16.00
11956080	GARDNER TOBIN, INC.	8/23/2019	2,673.32
11955852	GARTH E MCLEAN	8/22/2019	116.81
11956391	GARY SCAMMAHORN	8/26/2019	1,000.00
11955358	GEM CITY KEY SHOP, INC.	8/20/2019	58.50
11955629	GEM CITY KEY SHOP, INC.	8/21/2019	113.25
11955886	GEM CITY KEY SHOP, INC.	8/22/2019	42.50
11956296	GEM CITY KEY SHOP, INC.	8/26/2019	30.00
11955392	GEM CITY TIRE INC	8/20/2019	1,109.02
11955923	GEM CITY TIRE INC	8/22/2019	354.00
11956048	GENISE LITZ	8/22/2019	500.00
11955461	GEOTECHNOLOGY INC	8/20/2019	179.25
11956353	GLAUS PYLE SCHOMER BURNS & DEHAVEN INC	8/26/2019	17,850.00
11956345	GOOD NEIGHBOR HOUSE	8/26/2019	8,333.60
11955346	GOODWILL EASTER SEALS MIAMI VALLEY	8/20/2019	45,767.50
11955345	GOODWILL RESOURCE SOLUTIONS LTD	8/20/2019	6,043.22
11955877	GOODWILL RESOURCE SOLUTIONS LTD	8/22/2019	325.00
11955405	GORDON FOOD SERVICE INC	8/20/2019	308.38
11955665	GORDON FOOD SERVICE INC	8/21/2019	87.03
11955940	GORDON FOOD SERVICE INC	8/22/2019	5,730.69
11956117	GORDON FOOD SERVICE INC	8/23/2019	572.38
11956322	GORDON FOOD SERVICE INC	8/26/2019	453.78
11955944	GOVERNMENT SCIENTIFIC SOURCE INC	8/22/2019	425.72
11955398	GOVERNMENTJOBS COM INC	8/20/2019	21,953.40
11955942	GRACELAND COLLEGE CENTER INC	8/22/2019	399.00
11955606	GRAYBAR ELECTRIC CO. INC.	8/21/2019	619.47
11956061	GRAYBAR ELECTRIC CO. INC.	8/23/2019	357.49
11955385	GREATER DAYTON IT ALLIANCE	8/20/2019	600.00
11956097	GREATER DAYTON VOLUNTEER	8/23/2019	2,109.80
11955459	GREEN UMBRELLA	8/20/2019	35.00
11955465	GREEN WAVE COMPUTER RECYCLING, LLC	8/20/2019	3,132.16
11955983	GRIMCO INC	8/22/2019	608.72
11955351	GRISMER TIRE COMPANY	8/20/2019	755.74
11955658	H P PRODUCTS CORP	8/21/2019	1,125.90
11955933	H P PRODUCTS CORP	8/22/2019	336.25
11956360	H R S & S	8/26/2019	16,000.00
11955330	HAHN AUTOMOTIVE	8/20/2019	41.16
11955352	HANDYMAN ACE HARDWARE	8/20/2019	23.97
11956313	HANNAH'S TREASURE CHEST	8/26/2019	120.00
11955909	HASSLER COMMUNICATION SYSTEMS TECH, INC.	8/22/2019	671.50
11956304	HASSLER COMMUNICATION SYSTEMS TECH, INC.	8/26/2019	194.70
11955685	HAZEN AND SAWYER PC	8/21/2019	33,920.40
11955605	HEETER PLUMBING LLC	8/21/2019	210.00
11956060	HEETER PLUMBING LLC	8/23/2019	285.00
11956254	HEIDI J. WARNE	8/26/2019	179.80
11955600	HELEN C WALLACE	8/21/2019	1,326.47
11955556	HERBERT K. BURROUGHS	8/21/2019	368.88
11955770	HILARY LERMAN	8/21/2019	352.50
11955887	HM COMPANY	8/22/2019	5,670.00
11956075	HOME CITY ICE COMPANY	8/23/2019	109.35

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11955415	HOME DEPOT CREDIT SERVICES	8/20/2019	150.04
11955416	HOME DEPOT CREDIT SERVICES	8/20/2019	206.11
11955417	HOME DEPOT CREDIT SERVICES	8/20/2019	1,000.43
11955903	HOMEFULL	8/22/2019	10,844.77
11955897	HONDROS COLLEGE	8/22/2019	9,204.85
11956319	HONEY BAKED HAM COMPANY	8/26/2019	237.00
11956143	ICP, INC.	8/23/2019	10,008.21
11955603	IDEXX DISTRIBUTION CORP	8/21/2019	1,099.20
11955695	IGS VENTURES INC	8/21/2019	9,685.13
11955696	IGS VENTURES INC	8/21/2019	23,387.33
11955978	IGS VENTURES INC	8/22/2019	2,351.08
11955610	IHS GLOBAL INC	8/21/2019	1,008.00
11956350	INDUSTRIAL RACK & SHELVING INC	8/26/2019	209.20
11955434	INSIGNIA SIGNS INC	8/20/2019	59.76
11955680	INSTANT PRINT INC	8/21/2019	271.89
11956325	INTERNATIONAL ECONOMIC DEVELOPMENT COUNC	8/26/2019	2,800.00
11956090	INTERSTATE FORD, INC.	8/23/2019	640.54
11956153	IRG DAYTON II LLC	8/23/2019	14,202.21
11956136	IRON MOUNTAIN	8/23/2019	440.22
11956141	ITSAVVY LLC	8/23/2019	10,222.06
11955767	J DAVID TURNER ATTY	8/21/2019	105.00
11956197	J DAVID TURNER ATTY	8/23/2019	3,309.25
11955667	JACK DOHENY SUPPLIES OHIO INC	8/21/2019	197.58
11955705	JACKIE FINDLEY	8/21/2019	1,000.00
11955836	JACQUELINE E. MULLINS	8/22/2019	193.72
11955308	JAMES C. OBERER	8/20/2019	216.44
11955601	JAMES D. PIERGIES	8/21/2019	698.59
11956265	JAMES DENNIS COLE	8/26/2019	35.00
11955859	JAMES NEALON	8/22/2019	350.00
11955432	JAMES PUBLISHING INC	8/20/2019	382.00
11956067	JAMES RAMSEY	8/23/2019	36.10
11955835	JAMIE D. MAIN	8/22/2019	288.39
11955842	JANA TURRENTINE	8/22/2019	418.96
11956335	JAROTH	8/26/2019	303.00
11955555	JASKIRAN D. KAUR	8/21/2019	178.74
11955791	JEFF WASHINGTON	8/21/2019	800.00
11955311	JEFFERY A. JOHNSON	8/20/2019	757.48
11955336	JEFFREY HAZLETT ATTY	8/20/2019	900.00
11956277	JEFFREY HAZLETT ATTY	8/26/2019	300.00
11956244	JEFFREY L. PHELPS	8/26/2019	336.98
11956208	JENNIFER D COX	8/23/2019	1,439.00
11956039	JENNIFER JEWELL	8/22/2019	6.00
11956251	JENNIFER L. LEMONS	8/26/2019	333.50
11955561	JEREMIAH N HUNT	8/21/2019	653.08
11955312	JESSICA A. LYONS	8/20/2019	114.84
11956243	JESSICA B. LYNCH	8/26/2019	184.08
11955703	JESSICA HAAS	8/21/2019	1,000.00
11956247	JESSICA R. MALLORY	8/26/2019	74.34
11956234	JEWELL LEIGH GOOD	8/26/2019	108.38
11955322	JOANNE J. GEORGE	8/20/2019	216.96
11955700	JOANNE RAU	8/21/2019	35.78
11955370	JOE R FINK CONSTRUCTION CO INC	8/20/2019	20,792.50

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11955899	JOE R FINK CONSTRUCTION CO INC	8/22/2019	1,026.00
11956280	JOE RAY PATTERSON	8/26/2019	588.00
11956215	JOEL SETZKORN	8/23/2019	1,000.00
11955341	JOG-MIAMI VALLEY	8/20/2019	20,069.61
11956281	JOG-MIAMI VALLEY	8/26/2019	41,803.30
11955878	JOHN A BECKER CO INC	8/22/2019	305.56
11955764	JOHN C MEEHLING	8/21/2019	533.00
11956194	JOHN C MEEHLING	8/23/2019	110.00
11956199	JOHN PINARD	8/23/2019	1,278.00
11955595	JOHN R. STEWART	8/21/2019	9.26
11955546	JOHN STRINGER III	8/21/2019	386.28
11956256	JOHNNIE T MILLER	8/26/2019	197.49
11955418	JOHNSON CONTROLS FIRE PROTECTION LP	8/20/2019	510.40
11955593	JOLETA M. PARKER	8/21/2019	73.78
11956263	JOSEPH D. SAKS	8/26/2019	350.00
11956239	JOSEPH W. BURNEKA III	8/26/2019	350.00
11956293	JOY OUTDOOR EDUCATION CENTER	8/26/2019	6,675.00
8125763	JPMORGAN CHASE BANK NA (ACH)	8/20/2019	335,898.30
11955587	JUANITA E. GAINEY	8/21/2019	770.63
11955698	JUDITH C MARCUM	8/21/2019	5.32
11955582	JUDITH C. KINNEY	8/21/2019	42.63
11955829	JULIA A. PENNINGTON	8/22/2019	159.86
11956355	JULIA PAIGE FAMILY CENTER LLC	8/26/2019	66,226.00
11956240	JULIE A. ASLINGER	8/26/2019	350.00
11955843	JULIE R LEHMAN	8/22/2019	321.32
11955681	JURIS PUBLISHING INC	8/21/2019	63.03
11955374	K E ROSE COMPANY	8/20/2019	480.00
11955902	K E ROSE COMPANY	8/22/2019	3,430.00
11956096	K E ROSE COMPANY	8/23/2019	20,427.02
11955376	K&R DISTRIBUTORS INC	8/20/2019	59.55
11955907	K&R DISTRIBUTORS INC	8/22/2019	27.70
11955916	K12 GALLERY FOR YOUNG PEOPLE	8/22/2019	5,000.00
11955777	KANE LAW OFFICES LLC	8/21/2019	1,792.50
11955317	KAREN B. GROSETH	8/20/2019	350.00
11955857	KAREN R LINDSAY	8/22/2019	350.00
11955535	KATHEY W MAXWELL	8/21/2019	360.76
11956212	KEARA R SCHREIBER	8/23/2019	290.00
11956193	KEITH A FRICKER, ATTY	8/23/2019	165.00
11955588	KELLY A. WILLIAMS	8/21/2019	68.61
11955550	KELLY K. WALSH	8/21/2019	927.42
11956309	KELLY YOUTH SERVICES INC	8/26/2019	5,425.00
11955590	KENDRA J. COLEMAN	8/21/2019	21.00
11956392	KENNETH LOVIN	8/26/2019	1,000.00
11956259	KENNY M. CARPENTER	8/26/2019	97.90
11955366	KENWORTH OF DAYTON	8/20/2019	424.52
11955893	KENWORTH OF DAYTON	8/22/2019	549.30
11956393	KEVIN BAXLEY	8/26/2019	1,000.00
11955939	KIMCO USA INC	8/22/2019	656.25
11955883	KLOSTERMANS BAKING CO	8/22/2019	46.80
11955552	KOBI F. COOPER	8/21/2019	246.50
11955888	KOHLER FOODS, INC.	8/22/2019	325.00
11956297	KOHLER FOODS, INC.	8/26/2019	111.00

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11955350	KORRECT PLUMBING CO., INC	8/20/2019	10,895.00
11956079	KORRECT PLUMBING CO., INC	8/23/2019	9,981.00
11956260	KRISTEN ANN MARKOWSKI	8/26/2019	350.00
11955466	KRISTEN LACAZE	8/20/2019	640.00
11956157	KRISTEN LACAZE	8/23/2019	640.00
11955622	KROGER CO	8/21/2019	482.71
11956137	KUSTERS ZIMA CORP	8/23/2019	310.00
11955784	KYLE PACHECO	8/21/2019	1,000.00
11955865	LABORATORY CORP OF AMERICA HOLDINGS	8/22/2019	502.15
11955540	LAJUANA A. WILLIAMS	8/21/2019	375.84
11955437	LANGUAGE LINE SERVICES INC	8/20/2019	231.55
11956394	LANIE OLDHAM	8/26/2019	1,000.00
11955557	LATOSHA D. APPLEBERRY	8/21/2019	411.90
11956211	LATOYA BERRY	8/23/2019	1,157.50
11956184	LAW OFFICE OF WILLIAM O CASS JR LTD	8/23/2019	341.00
11955471	LEGAL PROCESS SERVERS EXPRESS LLC	8/20/2019	2,890.00
11955419	LEIGH ANN CAPIZZI	8/20/2019	110.00
11956210	LENNEN LAW LLC	8/23/2019	781.00
11955455	LEVEL 3 COMMUNICATIONS LLC	8/20/2019	4,124.60
11955420	LEXISNEXIS RISK DATA MANAGEMENT INC	8/20/2019	1,596.83
11956327	LEXISNEXIS RISK DATA MANAGEMENT INC	8/26/2019	50.00
11956348	LIFE START INC	8/26/2019	20,648.48
11956118	LIGHTHOUSE VETERINARY PERSONNEL SERVICES	8/23/2019	740.75
11955441	LILLEY & ASSOCIATES	8/20/2019	4,840.00
11955627	LINCOLN STORAGE INC	8/21/2019	59.00
11955321	LINEAL D. GAULDING	8/20/2019	105.56
11956255	LISA BROCK	8/26/2019	272.72
11955985	LISA HABBARD	8/22/2019	1,000.00
11955532	LISA J. DIETRICH	8/21/2019	55.68
11955591	LISA ROBERTSON	8/21/2019	116.99
11955369	LJB INC	8/20/2019	28,073.00
11956216	LLOYD MCINTOSH JR	8/23/2019	1,000.00
11955367	LOGAN HOME ENTERPRISES INC	8/20/2019	2,276.00
11955547	LORIEN L. BIBB	8/21/2019	351.19
11955412	LOWES HOME CENTERS INC	8/20/2019	530.63
11955946	LOWES HOME CENTERS INC	8/22/2019	261.99
11956127	LOWES HOME CENTERS INC	8/23/2019	1,132.76
11956326	LOWES HOME CENTERS INC	8/26/2019	317.41
11955651	LYKINS OIL COMPANY	8/21/2019	19,201.81
11955891	LYONS ELECTRICAL SUPPLY	8/22/2019	52.43
11955874	M & R ELECTRIC MOTOR SERVICE INC	8/22/2019	45.00
11956086	MACKIL INC	8/23/2019	520.00
11955930	MADISON CO SHERIFF OFFICE	8/22/2019	17.55
11956128	MANSFIELD OIL COMPANY OF GAINESVILLE INC	8/23/2019	17,374.61
11955589	MARIA D. PADILLA	8/21/2019	69.60
11956366	MARIES HOUSE OF HOPE INC	8/26/2019	15,003.00
11955847	MARILYN M. BRUMBERG	8/22/2019	14.50
11955339	MARK A SCHEFFER	8/20/2019	130.00
11956044	MARK H. RAPIER	8/22/2019	1,061.55
11955850	MARK S. ANDERSON	8/22/2019	56.84
11955785	MARK SHIPP	8/21/2019	500.00
11955844	MARSHA J. SHAFFER	8/22/2019	39.45

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11955758	MARSHALL G LACHMAN ATTY	8/21/2019	1,185.50
11956186	MARSHALL G LACHMAN ATTY	8/23/2019	758.00
11956110	MARTIN MARIETTA AGGREGATE	8/23/2019	5,717.73
11955851	MARVENE MITCHELL	8/22/2019	155.79
11955848	MARVIN E. BANKS III	8/22/2019	91.72
11956232	MARY ELIZABETH JAMES-COX	8/26/2019	350.00
11955316	MATHIAS HENRY HECK JR.	8/20/2019	350.00
11955467	MATRIXCARE INC	8/20/2019	1,739.83
11955329	MATTHEW BENDER & CO INC	8/20/2019	1,756.28
11955866	MATTHEW BENDER & CO INC	8/22/2019	462.00
11955778	MATTHEW J BARBATO	8/21/2019	975.00
11956308	MAX TECHNICAL TRAINING INC	8/26/2019	1,645.00
11955966	MAXIM ROOFING COMPANY LLC	8/22/2019	394.02
11956123	MAXIM STAFFING SOLUTIONS	8/23/2019	856.80
11955354	MCCORMICK EQUIPMENT CO INC	8/20/2019	585.00
11956103	MCINTOSH SAFE CORP	8/23/2019	150.00
11956121	MCKESSON MEDICAL-SURGICAL MINNESOTA	8/23/2019	9,415.37
11955662	MCMaster-CARR SUPPLY CO.	8/21/2019	95.05
11956354	MEDVET ASSOCIATES LLC	8/26/2019	835.60
11955361	MERCHANTS SECURITY SERV.	8/20/2019	43,193.75
11955630	MERCHANTS SECURITY SERV.	8/21/2019	990.00
11956085	MERCHANTS SECURITY SERV.	8/23/2019	24,675.45
11956299	MERCHANTS SECURITY SERV.	8/26/2019	990.00
11955927	MIAMI COUNTY SHERIFF	8/22/2019	15.00
11956316	MIAMI TOWNSHIP	8/26/2019	15,383.00
11956295	MIAMI VALLEY CAREER	8/26/2019	3,915.00
11955649	MIAMI VALLEY FAIR	8/21/2019	720.00
11955631	MIAMI VALLEY GASKET CO INC	8/21/2019	194.14
11955643	MIAMI VALLEY HOUSING OPPORTUNITIES	8/21/2019	500.00
11956315	MIAMI VALLEY INTERPRETERS, LLC	8/26/2019	471.00
11955324	MIAMI VALLEY RTA	8/20/2019	230.00
11956395	MICHAEL B LITZ	8/26/2019	1,000.00
11956188	MICHAEL R BOOHER	8/23/2019	1,271.50
11955853	MICHAEL R ZIMMERMAN	8/22/2019	176.55
11955323	MICHAEL R. WALCZAK	8/20/2019	35.00
11955314	MICHELLE L COLUMBE	8/20/2019	540.56
11955834	MICHELLE L. TERRY	8/22/2019	129.34
11955776	MILLER WALKER & BRUSH	8/21/2019	420.00
11956207	MILLER WALKER & BRUSH	8/23/2019	145.00
11955457	MNJ TECHNOLOGIES DIRECT INC	8/20/2019	8,516.20
11955694	MNJ TECHNOLOGIES DIRECT INC	8/21/2019	3,968.57
11955974	MNJ TECHNOLOGIES DIRECT INC	8/22/2019	2,914.00
11956152	MNJ TECHNOLOGIES DIRECT INC	8/23/2019	217.20
11956361	MNJ TECHNOLOGIES DIRECT INC	8/26/2019	1,462.35
11955653	MODERN OFFICE METHODS, INC.	8/21/2019	2,479.00
11955594	MOLLY J WEBER	8/21/2019	68.44
11955828	MONICA M. REZEK	8/22/2019	88.86
11955551	MONICA S. BURTON	8/21/2019	72.50
11955592	MONIQUE S. PATTERSON	8/21/2019	45.88
11955781	MONTGOMERY COUNTY	8/21/2019	935.64
11956045	MONTGOMERY COUNTY	8/22/2019	40,200.00
11955395	MONTGOMERY COUNTY CLERK OF COURTS	8/20/2019	60.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
8125765	MONTGOMERY COUNTY COMMON PLEAS COURT	8/21/2019	3,050.00
11956052	MONTGOMERY COUNTY WATER SERVICES	8/22/2019	236.68
11955663	MORGAN SERVICES INC	8/21/2019	312.97
11955938	MORGAN SERVICES INC	8/22/2019	343.63
11956203	MORSE LEGAL SERVICES LLC	8/23/2019	400.00
11955401	MOTOROLA SOLUTIONS INC	8/20/2019	1,298.25
11955936	MOTOROLA SOLUTIONS INC	8/22/2019	7,589.48
11956112	MOTOROLA SOLUTIONS INC	8/23/2019	2,455.00
11955788	MPM VENTURES ASSOC LP	8/21/2019	1,662.33
11955901	MULCHMAN	8/22/2019	399.20
11956356	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	8/26/2019	143.99
11955442	MURPHY TRACTOR & EQUIPMENT CO	8/20/2019	609.08
11955958	MURPHY TRACTOR & EQUIPMENT CO	8/22/2019	139.40
11955564	MY'RA A TRIBBLE	8/21/2019	218.66
11955780	NAKEYIA N. ALLEN	8/21/2019	529.42
11955413	NAPHCARE INC	8/20/2019	386,961.88
11955414	NAPHCARE INC	8/20/2019	15,390.34
11955779	NATHAN BOONE	8/21/2019	625.00
11955979	NATIONAL CONFERENCE OF STATE	8/22/2019	700.00
11955426	NCH CORPORATION	8/20/2019	347.97
11956130	NCH CORPORATION	8/23/2019	162.50
11956331	NCH CORPORATION	8/26/2019	224.25
11955882	NEPTUNE EQUIPMENT	8/22/2019	656.35
11955840	NICOLE A. MEYER	8/22/2019	395.55
11955867	NORTHERN SAFETY CO INC	8/22/2019	148.28
11956300	NORTHMONT SIGN CO INC	8/26/2019	41.01
11955972	NXKEM USA LLC	8/22/2019	453.44
11955390	OAKWOOD AUTO WASH INC	8/20/2019	16.50
11955920	OAKWOOD AUTO WASH INC	8/22/2019	12.00
11955678	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/21/2019	238.50
11955954	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/22/2019	895.50
11956138	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/23/2019	118.50
11956343	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/26/2019	1,015.50
11956040	OFC. ALEX BROWN	8/22/2019	6.00
11955906	OHIO ASSOC OF MAGISTRATES	8/22/2019	375.00
11955645	OHIO BUREAU OF WORKERS COMPENSATION	8/21/2019	1,258.52
11955915	OHIO CSEA DIRECTORS ASSOC	8/22/2019	300.00
11955641	OHIO JUVENILE DETENTION SERVICES ASSOC	8/21/2019	250.00
11956139	OHIO SELF INSURERS ASSOC	8/23/2019	300.00
11955397	OHIO STATE UNIVERSITY	8/20/2019	555.10
11956310	OHPELRA	8/26/2019	199.00
11956104	OMEGA COMMUNITY DEVELOPMENT CORP	8/23/2019	5,152.50
11955967	ONEPUMP GLOGAL ENTERPRISES LLC	8/22/2019	4,550.00
11955955	OPERA GUILD OF DAYTON	8/22/2019	600.00
11956098	OPTICAL FASHION CENTERS INC	8/23/2019	246.00
11955963	OREILLY AUTO PARTS	8/22/2019	77.84
11955438	OUTDOOR ENTERPRISE LLC	8/20/2019	592.85
11955541	PAMELA I. SMITH	8/21/2019	324.80
11955583	PAMELA J. FANNIN	8/21/2019	98.60
11955763	PAMELA LITTLE PINCHOT	8/21/2019	400.00
11956363	PANERA BREAD COMPANY	8/26/2019	165.99
11955647	PARITY INC.	8/21/2019	916.74

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11955313	PATRICIA J. WIGHTMAN	8/20/2019	638.00
11955440	PATTERSON VETERINARY SUPPLY INC	8/20/2019	294.71
11956346	PATTERSON VETERINARY SUPPLY INC	8/26/2019	3,798.52
11955786	PAUL BOYKIN	8/21/2019	1,000.00
11955686	PAY TEL COMMUNICATIONS INC	8/21/2019	861.24
11955435	PEACE OF MIND VETERINARY RELIEF SERVICE	8/20/2019	617.50
11955676	PEACE OF MIND VETERINARY RELIEF SERVICE	8/21/2019	1,056.25
11955310	PEGGY J. BIGI	8/20/2019	276.08
11955569	PENNI M HUBBARD	8/21/2019	439.58
11955399	PEST DOCTOR SYSTEMS INC	8/20/2019	21.63
11955659	PEST DOCTOR SYSTEMS INC	8/21/2019	187.35
11955934	PEST DOCTOR SYSTEMS INC	8/22/2019	142.83
11956306	PET CREMATION SERVICES INC	8/26/2019	149.00
11955691	PHILLIPS FEED SERVICE INC	8/21/2019	7,313.07
11955349	PICKREL BROS. INC.	8/20/2019	304.14
11955879	PICKREL BROS. INC.	8/22/2019	119.88
11956078	PICKREL BROS. INC.	8/23/2019	2,012.28
11956288	PICKREL BROS. INC.	8/26/2019	66.43
11955433	PLANT TROLLEY INC	8/20/2019	270.00
11955982	PLAYCORE WISCONSIN INC	8/22/2019	10,644.95
11956213	PNC CAPITAL MARKETS LLC	8/23/2019	8,507.90
11956389	PNC CAPITAL MARKETS LLC	8/26/2019	2,526.62
11955962	POWERDMS INC	8/22/2019	15,835.00
11955960	PRELIMINARY INC	8/22/2019	9,600.00
11955447	PROFESSIONAL SPORTS CATERING	8/20/2019	289.10
11955609	PROGRESSIVE PRINTERS INC	8/21/2019	3,745.00
11955333	PROJECT MANAGEMENT INSTITUTE	8/20/2019	184.00
11955462	PROPIO LS LLC	8/20/2019	5,934.30
11956125	PUBLIC RISK MANAGEMENT ASSOCIATION	8/23/2019	220.00
11955975	PVS TECHNOLOGIES, INC	8/22/2019	4,812.31
11956341	QUALITY CARE RESIDENTIAL HOMES INC	8/26/2019	6,665.00
11955445	QUENCH USA INC	8/20/2019	55.00
11956115	QUILL CORPORATION	8/23/2019	82.77
11955637	R B JERGENS CONTRACTOR	8/21/2019	72,562.50
11955388	R D HOLDER OIL CO INC	8/20/2019	891.05
11955919	R D HOLDER OIL CO INC	8/22/2019	1,116.42
11955895	R W EARHART COMPANY	8/22/2019	615.07
11956142	RA CONSULTANTS LLC	8/23/2019	1,690.01
11955706	RACHEL HOALCRAFT	8/21/2019	1,000.00
11955596	RAMONA GAIL WILSON	8/21/2019	32.48
11955912	RANDD ASSOCIATES	8/22/2019	80.00
11955984	RAYA ANDERSON	8/22/2019	1,000.00
11955652	REBUILDING TOGETHER DAYTON	8/21/2019	3,723.16
11955957	REITER DAIRY LLC	8/22/2019	97.10
11955986	RELENTLESS LLC	8/22/2019	300.00
11955894	RELIABLE INDUSTRIAL PRODUCTS CO	8/22/2019	36.00
11956347	RELIAS LEARNING LLC	8/26/2019	15,278.10
11955410	RELX INC	8/20/2019	3,375.00
11955536	RHONDA E. ELDERS	8/21/2019	234.90
11955613	RICHARD D SMITH	8/21/2019	72.52
11955578	RICHARD J SHIVELY	8/21/2019	33.64
11956396	RICHARD THOMAS	8/26/2019	1,000.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11956272	RICOH USA INC	8/26/2019	398.54
11956273	RICOH USA INC	8/26/2019	140.38
11955981	RISE UP NEWS	8/22/2019	575.00
11955571	ROBERT A. GRUHL	8/21/2019	1,202.96
11955769	ROBERT ALAN BRENNER LLC	8/21/2019	350.00
11955846	ROBERT C. BREEN	8/22/2019	34.51
11955576	ROBERT D. TIPPENHAUER	8/21/2019	90.26
11955635	ROBERTSON CABINETS INC	8/21/2019	2,500.00
11955980	ROBINS HOUSE	8/22/2019	24,081.00
11955922	ROBY SERVICES, LTD	8/22/2019	2,193.87
11956041	ROBYN BENNER	8/22/2019	353.50
11956271	RODERER LAW OFFICE LLC	8/26/2019	300.00
11955614	ROGER E NEAL	8/21/2019	10.08
11956049	RONALD J SPIELES	8/22/2019	1,000.00
11955554	RONDEL S. BOYD	8/21/2019	332.46
11955538	ROSEMARY D. CARR	8/21/2019	180.38
11956233	ROSEMARY D. CARR	8/26/2019	328.86
11955386	RUMPKE OF OHIO INC	8/20/2019	952.77
11955387	RUMPKE OF OHIO INC	8/20/2019	1,870.52
11955918	RUMPKE OF OHIO INC	8/22/2019	4,052.18
11955968	SAFARI BOOKS ONLINE LLC	8/22/2019	260.98
11955953	SAFEHOUSE MINISTRIES INC	8/22/2019	19,530.00
11955570	SAMANTHA MATHEWS	8/21/2019	31.55
11956129	SANDY'S AUTO AND TRUCK SERVICE INC	8/23/2019	180.00
11956126	SAP PUBLIC SERVICE INC	8/23/2019	90.43
11956245	SARA B. COOK	8/26/2019	202.42
11956238	SARAH E. FIELDS	8/26/2019	96.28
11955607	SCHOLASTIC INC	8/21/2019	60.84
11956156	SCOTT L STEBBINS	8/23/2019	600.00
11955615	SCOTT T KIDD PSY D	8/21/2019	400.00
11956155	SECURITY 101 OHIO LLC	8/23/2019	345.00
11955970	SEEDS 4 LIFE INC	8/22/2019	62,208.00
11956291	SENIOR RESOURCE CONNECTION	8/26/2019	11,609.60
11956266	SHANNON M.CRABTREE	8/26/2019	153.50
11955338	SHARON L MULLINS	8/20/2019	4,750.00
11955858	SHAUNA MCSHERRY	8/22/2019	350.00
11955697	SHAUNDA M PUCKETT	8/21/2019	50.00
11955543	SHAWNA L. HILL	8/21/2019	531.22
11955628	SHEEHAN BROTHERS VENDING INC	8/21/2019	73.00
11956261	SHELLI R. BROCK	8/26/2019	350.00
11955531	SHERRI OR WAVERLY D LEDBETTER	8/20/2019	455.60
11955553	SHERRY L. SCHAAF	8/21/2019	352.06
11956318	SHERWIN-WILLIAMS CO	8/26/2019	96.50
11955394	SHIVER SECURITY SYSTEMS INC	8/20/2019	696.60
11955704	SHONTA GREATHOUSE	8/21/2019	1,000.00
11956150	SIDNEY ELECTRIC CO.	8/23/2019	9,045.00
11955623	SIEBENTHALER CO.	8/21/2019	166.89
11956072	SIEBENTHALER CO.	8/23/2019	223.96
11956270	SIEMENS INDUSTRY	8/26/2019	1,999.20
11956082	SINCLAIR COMMUNITY COLLEGE	8/23/2019	120.00
11956083	SINCLAIR COMMUNITY COLLEGE	8/23/2019	58,600.37
11955961	SK MOLD & TOOL	8/22/2019	2,275.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11956275	SOCIETY FOR THE IMPROVEMENT OF	8/26/2019	445.75
11955340	SOLID BLEND TECHNOLOGIES INC	8/20/2019	347.98
11955870	SOLID BLEND TECHNOLOGIES INC	8/22/2019	150.00
11955533	SONIA I. DEJESUS-JORDAN	8/21/2019	205.90
11956298	SOUTH COMMUNITY, INC.	8/26/2019	3,315.98
11955932	SPARKS COMMERCIAL TIRE INC	8/22/2019	27,383.72
11955917	SPECIAL WASTE SYSTEMS INC	8/22/2019	969.33
11956148	SPOK INC	8/23/2019	19.14
11955319	STACEY MARIE PETTIT	8/20/2019	88.57
11955307	STACIA R. BURLINGAME	8/20/2019	83.66
11955956	STANLEY CONVERGENT SECURITY SOLUTIONS	8/22/2019	31,068.00
11955604	STAPLES CONTRACT & COMMERCIAL INC	8/21/2019	46,308.40
11956321	STATE OF INDIANA FAMILY AND	8/26/2019	200.00
11956223	STATE OF MICHIGAN VITAL RECORDS REQUEST	8/23/2019	34.00
11956303	STATE OF OHIO	8/26/2019	350.00
11955757	STATON FISHER & CONBOY LLP	8/21/2019	400.00
11956250	STEPHANIE L. SLONE	8/26/2019	350.00
11956237	STEPHANIE N. SNIPES MARSHALL	8/26/2019	110.61
11956267	STEPHEN A WEBB	8/26/2019	540.18
11956055	STEPHEN L. OFFORD	8/23/2019	4.52
11955579	STEPHEN M. TOWNSEND	8/21/2019	35.00
11955355	STEPHENS, WALTER F JR.INC	8/20/2019	14.70
11955656	STERLING PAPER	8/21/2019	1,029.31
11955787	STEVE ADAMS	8/21/2019	1,000.00
11955574	STEVEN H. CRAWFORD	8/21/2019	46.40
11955699	STEVEN R HUFF JR	8/21/2019	100.00
11955529	STEVEN S BRACK	8/20/2019	145.00
11956054	STEVEN SARTEN	8/22/2019	1,000.00
11956269	SULLIVAN ENVIRONMENTAL TECHNOLOGIES INC	8/26/2019	1,462.42
11956042	SUNIT MISHRA	8/22/2019	6.00
11955868	SUNLIGHT VILLAGE INC	8/22/2019	10,000.00
11955454	SUNSET ENTERPRISES LLC	8/20/2019	1,346.85
11955971	SUNSET ENTERPRISES LLC	8/22/2019	62.96
11956149	SUNSET ENTERPRISES LLC	8/23/2019	702.60
11956359	SUNSET ENTERPRISES LLC	8/26/2019	333.00
11956209	SYDNEY MEEKS	8/23/2019	440.00
11955673	SYNAGRO CENTRAL LLC	8/21/2019	65,284.09
11955693	TAB PRODUCTS CO LLC	8/21/2019	965.48
11956077	TAFT STETTINIUS & HOLLISTER LLP	8/23/2019	1,000.11
11956294	TALBERT HOUSE	8/26/2019	2,151.40
11956252	TANYA M. SHEETS	8/26/2019	298.41
11955841	TASHA R METCALF	8/22/2019	194.30
11955562	TASHIRA COLLIER	8/21/2019	185.02
11955566	TASJANEA K. BIVENS	8/21/2019	355.37
11956258	TAWANA E. JONES	8/26/2019	121.68
11955585	TAWANA JONES	8/21/2019	57.42
11956375	TERESA L HICKS	8/26/2019	9.80
11955664	TERMINIX INTERNATIONAL	8/21/2019	46.00
11956116	TERMINIX INTERNATIONAL	8/23/2019	95.00
11955616	TERRI CARTER	8/21/2019	105.00
11955702	TERRIS KIDD	8/21/2019	105.00
11956367	THE ATTA BOY GROUP PROJECT INC	8/26/2019	13,107.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11956332	THE FOODBANK INC	8/26/2019	9,166.56
11955463	THE HABER GROUP LLC	8/20/2019	685.00
11955526	THEODORE SOMERSET	8/20/2019	500.00
11956376	THERESA L W MARCHIONI	8/26/2019	78.12
11956301	THINK PATENTED	8/26/2019	360.00
11955527	THOMAS FUNERAL HOME INC	8/20/2019	1,000.00
11956196	THOMAS O MARTIN PHD	8/23/2019	2,646.15
11955327	TIME WARNER CABLE	8/20/2019	687.90
11955608	TIME WARNER CABLE	8/21/2019	86.30
11955864	TIME WARNER CABLE	8/22/2019	33.69
11956063	TIME WARNER CABLE	8/23/2019	65.47
11955632	TIPP CITY VETERINARY HOSPITAL &	8/21/2019	426.75
11955827	TODD PIERCE	8/22/2019	768.18
11956231	TODD PIERCE	8/26/2019	626.40
11956050	TONEY PETERS	8/22/2019	1,000.00
11955542	TRACY T. DECAILLE	8/21/2019	157.18
11956144	TRANK BATTERIES, INC.	8/23/2019	242.58
11956253	TRAVIS E. TINKHAM	8/26/2019	30.16
11955580	TRAVIS L. NICKELL	8/21/2019	157.86
11956058	TRAVIS T. DUNNINGTON	8/23/2019	350.00
11955379	TREASURER STATE OF OHIO	8/20/2019	3,874.50
11955646	TREASURER STATE OF OHIO	8/21/2019	5,906.50
11955908	TREASURER STATE OF OHIO	8/22/2019	460.00
11956099	TREASURER STATE OF OHIO	8/23/2019	370.25
11956221	TREASURER STATE OF OHIO	8/23/2019	21.50
11956222	TREASURER STATE OF OHIO	8/23/2019	21.50
11956302	TREASURER STATE OF OHIO	8/26/2019	600.00
11955408	TRIAD TECHNOLOGIES LLC	8/20/2019	4.04
11955560	TSIPPORAH M. YISRAEL	8/21/2019	182.12
11955949	TYLER TECHNOLOGIES INC	8/22/2019	47,178.00
11955453	UC HEALTHCARE SYSTEM	8/20/2019	2,790.50
11955845	UCHENNA C. YOUNGBLOOD	8/22/2019	97.79
11956114	UNITED PARCEL SERVICE	8/23/2019	124.99
11955344	UNITED WAY OF THE GREATER DAYTON AREA	8/20/2019	544.50
11955876	UNITED WAY OF THE GREATER DAYTON AREA	8/22/2019	1,449.50
11956374	UNKS PLACE INC	8/26/2019	24,653.00
11955452	UPDAYTON	8/20/2019	3,299.17
11955411	UPS GROUND FREIGHT INC	8/20/2019	19.07
11956352	URBAN LEAGUE OF GREATER	8/26/2019	9,866.09
11955534	VALERIE A. OGLESBY	8/21/2019	527.80
11955833	VALERIE D. WINSLOW-TUCKER	8/22/2019	401.48
11955856	VALERIE FINN-DELUCA	8/22/2019	350.00
11956073	VALLEY ASPHALT CORP.	8/23/2019	498.56
11955768	VALLONE LAW OFFICES	8/21/2019	1,490.00
11955400	VECTREN ENERGY DELIVERY OF OHIO INC	8/20/2019	28.97
11955660	VECTREN ENERGY DELIVERY OF OHIO INC	8/21/2019	4,876.70
11955790	VECTREN ENERGY DELIVERY OF OHIO INC	8/21/2019	212.42
11955935	VECTREN ENERGY DELIVERY OF OHIO INC	8/22/2019	587.56
11956053	VECTREN ENERGY DELIVERY OF OHIO INC	8/22/2019	128.69
11956111	VECTREN ENERGY DELIVERY OF OHIO INC	8/23/2019	774.97
11956219	VECTREN ENERGY DELIVERY OF OHIO INC	8/23/2019	101.99
11956320	VECTREN ENERGY DELIVERY OF OHIO INC	8/26/2019	235.85

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11956397	VECTREN ENERGY DELIVERY OF OHIO INC	8/26/2019	935.88
11955959	VELLA INC	8/22/2019	2,518.75
11955690	VERIZON CONNECT NWF INC	8/21/2019	171.00
11955969	VERIZON CONNECT NWF INC	8/22/2019	4,795.00
11955377	VERIZON WIRELESS	8/20/2019	11,565.57
11955644	VERIZON WIRELESS	8/21/2019	423.85
11956187	VERNETIA GAYLE MILLER	8/23/2019	277.30
11955315	VICTORIA J BACHMANN	8/20/2019	127.76
11955913	VIKING GROUP INC	8/22/2019	484.70
11956311	VOCALINK INC	8/26/2019	120.50
11955402	W W GRAINGER INC	8/20/2019	408.29
11955403	W W GRAINGER INC	8/20/2019	30.59
11955661	W W GRAINGER INC	8/21/2019	172.93
11955937	W W GRAINGER INC	8/22/2019	276.59
11956113	W W GRAINGER INC	8/23/2019	13.38
11955473	WA-FI, LLC	8/20/2019	7,612.50
11955375	WAIBEL ENERGY SYSTEMS	8/20/2019	12,766.15
11955640	WAIBEL ENERGY SYSTEMS	8/21/2019	4,725.02
11955904	WAIBEL ENERGY SYSTEMS	8/22/2019	20,336.64
11956390	WALTER M & ELIZABETH A HELLINGER	8/26/2019	56,200.00
11955928	WARREN COUNTY SHERIFF	8/22/2019	168.51
11956369	WATER CO OF THE CENTRAL STATES INC	8/26/2019	15.75
11956370	WATER CO OF THE CENTRAL STATES INC	8/26/2019	36.75
11956192	WAYNE E MILLER	8/23/2019	682.50
11955335	WESCO DISTRIBUTION INC	8/20/2019	1,644.34
11955611	WESCO DISTRIBUTION INC	8/21/2019	1,212.43
11956282	WESLEY COM CENTER INC	8/26/2019	1,345.70
11955407	WEST PUBLISHING CORP	8/20/2019	6,048.66
11955668	WEST PUBLISHING CORP	8/21/2019	188.84
11955669	WEST PUBLISHING CORP	8/21/2019	1,537.62
11955941	WEST PUBLISHING CORP	8/22/2019	3,012.62
11956122	WEST PUBLISHING CORP	8/23/2019	1,571.90
11956307	WESTCARE OHIO	8/26/2019	3,000.00
11955318	WHITNEY M. CRIM	8/20/2019	350.00
11956145	WILLIAM JEWELL	8/23/2019	440.00
11956372	WILLOW BRANCHES OF HEALING	8/26/2019	5,890.00
11956154	WORKFORCE PAYHUB	8/23/2019	86.25
11955460	WORKSAFE-USA, INC.	8/20/2019	1,440.00
11955446	WRIGHT EXPRESS FINANCIAL SERVICE CORP	8/20/2019	20,993.79
11955910	WRIGHT STATE PHYSICIANS INC	8/22/2019	4,751.50
8125766	YORK RISK SERVICES GROUP INC (ACH)	8/21/2019	51,974.49
11956076	YOUNG MEN CHRISTIAN ASSOCIATION	8/23/2019	2,642.52
11955347	YOUNG WOMENS CHRISTIAN ASSOCIATION	8/20/2019	1,741.03
11956362	YOURMEMBERSHIP INC	8/26/2019	315.00
11956043	YVONNE YOUNT	8/22/2019	353.50
11955450	ZASHIN & RICH CO LPA	8/20/2019	2,652.00
11956349	ZIKS FAMILY PHARMACY INC	8/26/2019	61.06
			3,500,337.01