



Payments Approved by Board of County Commissioners on 9/3/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11956807	4 IMPRINT INC	8/28/2019	1,090.25
11956579	4 IRON DEVELOPMENT	8/27/2019	530.00
11956831	72 HOUR LLC	8/28/2019	32,169.76
11956777	A E DAVID COMPANY INC	8/28/2019	3,822.56
11956983	A E DAVID COMPANY INC	8/29/2019	2,288.15
11957158	A E DAVID COMPANY INC	8/30/2019	1,216.33
11957084	A H STURGILL ROOFING INC	8/29/2019	678.00
11956597	A MOTHERS TOUCH INC	8/27/2019	16,337.00
11956486	AAA WASTEWATER SERVICES	8/27/2019	325.00
11956896	AARON BARRETT	8/28/2019	1,000.00
11956749	AARON J. BREHM	8/28/2019	150.00
11956805	ABBOTT LABORATORIES INC	8/28/2019	2,605.93
11957145	ADELINA E. HAMILTON	8/30/2019	350.00
11956506	ADOLESCENT OASIS INC	8/27/2019	36,231.17
11956618	ADOPTION & ATTACHMENT THERAPY PARTNERS	8/27/2019	261.25
11956946	ADP INC	8/29/2019	3,235.32
11956537	ADRIEL SCHOOL, INC.	8/27/2019	101.84
11956604	ADVANCED ENGINEERED PUMP INC	8/27/2019	345.08
11957051	ADVANCED MAINTENANCE TECHNOLOGIES	8/29/2019	2,390.00
11956496	AGAPE FOR YOUTH INC	8/27/2019	28,203.64
11956548	AIRGAS GREAT LAKES INC	8/27/2019	1,113.20
11956806	AIRGAS GREAT LAKES INC	8/28/2019	3,259.54
11956897	ALBERT JORDAN	8/28/2019	1,000.00
11956489	ALEX BELL VETERINARY CLINIC INC	8/27/2019	285.64
11956538	ALLEN COUNTY SHERIFF	8/27/2019	9.55
11956784	ALLEY CAT DESIGNS INC	8/28/2019	59.95
11956782	ALLIED TECHNICAL SERVICES INC	8/28/2019	44,878.89
11957028	ALLIED WASTE SYSTEMS INC	8/29/2019	61.01
11957226	ALPHA MEDIA LLC	8/30/2019	2,000.00
11956570	ALS USA CORP	8/27/2019	240.00
11956419	ALYSSA STONE	8/27/2019	44.66
11956432	AMANDA M. KUHN	8/27/2019	350.00
11957142	AMANDA NOWMAN	8/30/2019	59.16
11956572	AMAZON.COM LLC	8/27/2019	7,615.55
11957048	AMAZON.COM LLC	8/29/2019	63.69
11956571	AMAZON.COM, INC	8/27/2019	628.95
11957047	AMAZON.COM, INC	8/29/2019	522.54
11956605	AMERATHON LLC	8/27/2019	75.00
11956892	AMERICAN PUBLIC WORKS ASSOCIATION	8/28/2019	829.00
11956822	AMERICAN TRANSLATION SERVICES LLC	8/28/2019	180.00
11956447	AMERICAN WATER WORKS ASSOCIATION	8/27/2019	198.00
11956720	AMY FERGUSON	8/27/2019	170.00
11957052	ANCOR INFORMATION MANAGEMENT LLC	8/29/2019	8,335.93
11956880	ANDREW SCHLUETER	8/28/2019	750.00
11956421	ANGELA ROBERTS	8/27/2019	38.28
11956420	ANGELA SUTTON	8/27/2019	87.58
11957183	ANGELS GUARDING YOUTH SERVICES INC	8/30/2019	95,757.08

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11956975	APG OFFICE FURNISHINGS	8/29/2019	4,614.94
11956449	ARAMARK	8/27/2019	17,258.38
11957150	ARAMARK	8/30/2019	6,753.76
11956573	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/27/2019	280.42
11956737	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/27/2019	7.55
11957049	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/29/2019	218.75
11957176	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/30/2019	44.55
11956554	ARBOR E&T LLC	8/27/2019	16,244.63
11957039	ARBOR E&T LLC	8/29/2019	9,952.54
11956545	ARJO INC	8/27/2019	2,063.63
11956866	ARKESHA SELLERS	8/28/2019	1,725.00
11956719	ARNOLD & ARNOLD LTD	8/27/2019	400.00
11956988	ARTEMIS CENTER	8/29/2019	31,316.14
11956747	ASHLEY N. SAYLOR	8/28/2019	349.45
11956797	ASSOC OF OHIO RECYCLERS	8/28/2019	420.00
11956445	AT&T CORP	8/27/2019	7,966.89
11956949	AT&T CORP	8/29/2019	1,438.73
11956569	AT&T MOBILITY NATIONAL ACCOUNTS LLC	8/27/2019	4,098.72
11956564	AT&T SERVICES INC	8/27/2019	45.12
11956565	AT&T SERVICES INC	8/27/2019	5,176.71
11957045	AT&T SERVICES INC	8/29/2019	556.48
11957046	AT&T SERVICES INC	8/29/2019	125.04
11957188	AUTOZONE STORES LLC	8/30/2019	33.00
11956568	B I INCORPORATED	8/27/2019	9,390.80
11956815	B I INCORPORATED	8/28/2019	3,396.70
11956758	B&H FOTO & ELECTRONICS CORP	8/28/2019	385.76
11956876	BALDWIN VALLEY LAW LLC	8/28/2019	2,070.00
11956879	BARNES LAW LLC	8/28/2019	1,133.00
11956550	BEACON HEALTH CORP	8/27/2019	7,137.90
11957020	BEARING DISTRIBUTORS INC	8/29/2019	490.94
11956982	BEAU TOWNSEND FORD INC	8/29/2019	2,490.76
11956463	BEECH ACRES PARENTING CENTER	8/27/2019	11,318.10
11956531	BELLEFAIRE JEWISH CHILDRENS BUREAU	8/27/2019	1,432.26
11956428	BENJAMIN J. GAINOR	8/27/2019	233.74
11956575	BHC FOX RUN HOSPITAL	8/27/2019	57,132.00
11956487	BIKE MIAMI VALLEY	8/27/2019	24,000.00
11956898	BOBBY MORGAN	8/28/2019	1,000.00
11956775	BOBCAT OF DAYTON, INC.	8/28/2019	347.64
11956590	BONDED CHEMICALS INC	8/27/2019	638.40
11956825	BONDED CHEMICALS INC	8/28/2019	1,534.40
11956510	BOOHER BLACKTOP	8/27/2019	88,157.50
11957006	BOONES POWER EQUIPMENT INC	8/29/2019	126.30
11956790	BOUND TREE MEDICAL LLC	8/28/2019	434.97
11956535	BOYD WATTERSON ASSET MANAGEMENT LLC	8/27/2019	12,500.00
11956471	BREAKFIRE INC	8/27/2019	773.45
11956969	BREAKFIRE INC	8/29/2019	1,967.50
11956714	BRENT E RAMBO, ATTY	8/27/2019	1,447.50
11957140	BRIAN KREMER	8/30/2019	59.74
11956523	BRICKER & ECKLER LLP	8/27/2019	537.00
11956544	BRINKS INCORPORATED	8/27/2019	1,709.95
11957027	BRINKS INCORPORATED	8/29/2019	1,037.94
11956416	BRITTANY L. JACKSON	8/27/2019	52.78

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11956422	BRITTANY WISSING	8/27/2019	35.38
11957232	BROCK MASTERSON	8/30/2019	1,770.00
11956424	BROOKE C. JORDAN	8/27/2019	34.80
11956399	BRYAN BAILEY	8/27/2019	531.00
11956718	BRYAN LAW LLC	8/27/2019	814.00
11956877	BRYAN LAW LLC	8/28/2019	1,102.55
11957060	BUCK RUN DOORS & HARDWARE	8/29/2019	266.00
11956524	BUCKEYE POWER SALES, CO.	8/27/2019	64.72
11956473	BUCKEYE RANCH INC	8/27/2019	11,960.00
11957152	BUCKEYE RANCH INC	8/30/2019	20,988.00
11956584	BURLINGTON COAT FACTORY	8/27/2019	247.76
11957054	BURLINGTON COAT FACTORY	8/29/2019	17,999.19
11956481	BUSCHUR ENTERPRISES INC	8/27/2019	15.24
11956525	BUTLER COUNTY SHERIFF	8/27/2019	60.00
11957131	BWB PROPERTY	8/29/2019	75.00
11956872	BYRON K SHAW	8/28/2019	2,166.00
11956519	C & S SOLUTION INC	8/27/2019	675.95
11956950	CABLE EXPRESS CORP	8/29/2019	2,012.30
11956750	CANDACE ANDERSON	8/28/2019	350.00
11956480	CAREY ELECTRIC COMPANY	8/27/2019	150.00
11957079	CARISSA L ECKERT	8/29/2019	400.00
11956887	CARL A LUX	8/28/2019	710.00
11956641	CARLTON CONWELL	8/27/2019	641.25
11956717	CAROL J HOLM, ATTY	8/27/2019	277.50
11956873	CAROL J HOLM, ATTY	8/28/2019	202.50
11956587	CAROLYN J BROWN	8/27/2019	910.00
11956462	CATHOLIC SOCIAL SERVICES	8/27/2019	342.50
11956961	CATHOLIC SOCIAL SERVICES	8/29/2019	7,460.00
11956823	CAYMAN CHEMICAL COMPANY INC	8/28/2019	86.00
11956546	CDW GOVERNMENT INC	8/27/2019	1,350.79
11957171	CDW GOVERNMENT INC	8/30/2019	661.75
11957141	CECILIA WILSON	8/30/2019	162.40
11956814	CERILLIANT CORPORATION	8/28/2019	2,140.75
11957147	CHAPEL ROMANOFF TECHNOLOGIES LLC	8/30/2019	350.00
11956413	CHARLES KRAMER	8/27/2019	34.22
11956426	CHARLES LOVETT	8/27/2019	290.12
11956711	CHARLES W SLICER III	8/27/2019	1,840.00
11956869	CHARLES W SLICER JR ATTY	8/28/2019	525.00
11956936	CHEYANNE M. SOLOMON	8/29/2019	5.15
11957160	CHILDREN HAVE OPTIONS IN CARING	8/30/2019	46,069.24
11956971	CHILDREN'S MEDICAL CENTER	8/29/2019	141.30
11957154	CHILDRENS HOSPITAL MEDICAL CENTER	8/30/2019	13,485.00
11956826	CHRIS CLAUSEN	8/28/2019	829.07
11956712	CHRIS FOGT ATTY	8/27/2019	2,301.50
11956868	CHRIS FOGT ATTY	8/28/2019	300.00
11956863	CHRISTOPHER ALLEN SMITH ESQ	8/28/2019	563.00
11956725	CICERO ADAMS LLC	8/27/2019	912.50
11956882	CICERO ADAMS LLC	8/28/2019	4,052.00
11956491	CINCINNATI COPIERS INC	8/27/2019	540.07
11956989	CINCINNATI COPIERS INC	8/29/2019	1,011.80
11956516	CINTAS CORPORATION	8/27/2019	35.65
11956517	CINTAS CORPORATION	8/27/2019	308.49

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11956787	CINTAS CORPORATION	8/28/2019	51.54
11957010	CINTAS CORPORATION	8/29/2019	471.58
11957165	CINTAS CORPORATION	8/30/2019	86.34
11956437	CIRRUS CONCEPT CONSULTING INC	8/27/2019	29,186.16
11956941	CIRRUS CONCEPT CONSULTING INC	8/29/2019	2,768.32
11956792	CITY OF DAYTON	8/28/2019	600.00
11957016	CITY OF DAYTON	8/29/2019	25,995.20
8125801	CITY OF DAYTON (ACH)	8/28/2019	600,826.17
11956964	CITY OF KETTERING	8/29/2019	34,027.32
11957015	CITY OF MIAMISBURG	8/29/2019	50,122.14
11957014	CITY OF OAKWOOD	8/29/2019	21,558.50
11956891	CITY OF RIVERSIDE	8/28/2019	12,477.50
11957017	CITY OF VANDALIA	8/29/2019	36,994.18
11956827	CNE GAS HOLDINGS	8/28/2019	1,408.66
11956828	CNE GAS HOLDINGS	8/28/2019	115.82
11957066	CNE GAS HOLDINGS	8/29/2019	985.04
11957067	CNE GAS HOLDINGS	8/29/2019	2,161.21
11957189	COLUMBUS HOTEL PARTNERSHIP LLC	8/30/2019	122.00
11956479	COMMERCIAL PARTS & SERV.	8/27/2019	707.53
11956977	COMPREHENSIVE COMMUNITY CHILD CARE	8/29/2019	350.00
11956780	COMPUNET CLINICAL LABS	8/28/2019	537.87
11957090	CONSTRUCTION CAM LLC	8/29/2019	15,912.00
11956833	CONTROLS CENTER INC	8/28/2019	74.00
11957072	COREYS AUTO REPAIR LLC	8/29/2019	868.90
11956434	COURTHOUSE TECHNOLOGIES LTD	8/27/2019	2,880.00
11957041	COX MEDIA GROUP	8/29/2019	1,290.00
11956478	COX MEDIA GROUP-OHIO	8/27/2019	4,864.64
11956512	CREATIVE IMPRESSIONS INC	8/27/2019	2,447.00
11957034	CRISIS PREVENTION INSTITUTE INC	8/29/2019	300.00
11957129	CROWN PERSONNEL SERVICES INC	8/29/2019	69,041.18
11956520	D & S AUTO PARTS INC	8/27/2019	30.12
11957166	D & S AUTO PARTS INC	8/30/2019	184.15
11956778	D N D UNIFORMS, INC.	8/28/2019	299.70
11957138	DANIEL BISH	8/30/2019	30.74
11957075	DANIELLE NICOLE RASTETTER	8/29/2019	1,420.10
11956539	DARKE COUNTY SHERIFF	8/27/2019	15.00
11956645	DATALION CULPEPPER	8/27/2019	360.00
11956504	DAUM & ASSOCIATES	8/27/2019	190.00
11956926	DAVID A. WAGNER	8/29/2019	44.75
11956925	DAVID T. NEIDERMAN	8/29/2019	3.99
11956484	DAYBREAK, INC.	8/27/2019	3,160.00
11957156	DAYBREAK, INC.	8/30/2019	1,134.00
11956498	DAYTON BAR ASSOCIATION	8/27/2019	180.00
11956779	DAYTON PARTS CO NAPA	8/28/2019	125.62
11956991	DAYTON PARTS CO NAPA	8/29/2019	850.88
11956456	DAYTON POWER AND LIGHT	8/27/2019	296.38
11956734	DAYTON POWER AND LIGHT	8/27/2019	472.98
11956764	DAYTON POWER AND LIGHT	8/28/2019	9,388.92
11956765	DAYTON POWER AND LIGHT	8/28/2019	7,690.51
11956956	DAYTON POWER AND LIGHT	8/29/2019	531.74
11956957	DAYTON POWER AND LIGHT	8/29/2019	10,863.08
11956958	DAYTON POWER AND LIGHT	8/29/2019	51.83

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11956522	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	8/27/2019	120.00
11956457	DAYTON STENCIL WORKS CO	8/27/2019	109.58
11956766	DAYTON STENCIL WORKS CO	8/28/2019	54.20
11956959	DAYTON STENCIL WORKS CO	8/29/2019	365.88
11957151	DAYTON STENCIL WORKS CO	8/30/2019	14.26
11956515	DAYTON TOOL CRIB INC	8/27/2019	110.20
11957009	DAYTON TOOL CRIB INC	8/29/2019	147.63
11956513	DEBRA-KUEMPEL	8/27/2019	446.40
11957065	DEFRIES COPP LLC	8/29/2019	4,159.71
11957128	DEJA M WILLIAMS	8/29/2019	477.92
11956563	DELL MARKETING LP	8/27/2019	522.74
11956609	DEPENDABLE CONSTRUCTION & REMODELING	8/27/2019	6,618.17
11957021	DEXTER COMPANY	8/29/2019	124.56
11956994	DLZ OHIO, INC	8/29/2019	1,239.39
11956507	DONET INC	8/27/2019	1,716.66
11956595	DONNELLON MCCARTHY ENTERPRISES INC	8/27/2019	8,432.20
11956468	DOROTHY LANE MARKET INC	8/27/2019	158.30
11956744	DOUGLAS D. GRABILL	8/28/2019	268.54
11956440	DRUG IMPAIRMENT DETECTION SERVICES	8/27/2019	4,578.00
11956943	DRUG IMPAIRMENT DETECTION SERVICES	8/29/2019	1,400.00
11956803	DRUG PACKAGE INC	8/28/2019	323.71
11957132	DUANE M BURKE	8/29/2019	1,000.00
11956763	DUKE ENERGY	8/28/2019	59.07
11956940	DYNAMSOFT CORPORATION	8/29/2019	569.60
11956987	EARLY EXPRESS SERVICES	8/29/2019	1,922.97
11956472	EASTWAY CORPORATION	8/27/2019	43,512.24
11956411	EBONY JAMES	8/27/2019	98.60
11957056	EL ROBINSON ENGINEERING OF OHIO CO	8/29/2019	9,578.34
11957000	ELIZABETHS NEW LIFE CENTER	8/29/2019	7,527.96
11956453	EMERGE TECHNOLOGIES LLC	8/27/2019	1,576.00
11956511	ENA INC	8/27/2019	13,293.00
11956452	ENDICOTT MICROFILM INC	8/27/2019	3,185.00
11956601	ENVIRONMENTAL EXPRESS INC	8/27/2019	163.38
11956761	EQUIPARTS CORPORATION	8/28/2019	228.32
11956589	ERS DIGITAL	8/27/2019	135.95
11956848	ESCAPE VELOCITY HOLDINGS INC	8/28/2019	20,250.00
11956986	EUGENE STEWART	8/29/2019	128.82
11956435	EVERETT J PRESCOTT INC	8/27/2019	3,274.38
11956767	F A REQUARTH CO.	8/28/2019	194.40
11956968	FAMILY SERVICE ASSOCIATION	8/29/2019	1,159.00
11957071	FASTAPPZ LLC	8/29/2019	780.00
11956503	FASTSIGNS INC	8/27/2019	158.40
11956561	FEDEX	8/27/2019	97.97
11956810	FEDEX	8/28/2019	17,099.50
11956811	FEDEX	8/28/2019	87.57
11957043	FEDEX	8/29/2019	32.53
11957064	FIDELITY NATIONAL INFORMATION	8/29/2019	2.10
11957192	FIRE AND EXPLOSION CONSULTANTS LLC	8/30/2019	2,584.75
11957044	FLEETCOR TECHNOLOGIES INC	8/29/2019	381.04
11956610	FRIENDS SERVICE COMPANY INC	8/27/2019	963.00
11956832	FRIENDS SERVICE COMPANY INC	8/28/2019	75.00
11957078	FRIENDS SERVICE COMPANY INC	8/29/2019	54.84

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11956586	FRONTIER COMMUNICATIONS OF AMERICA INC	8/27/2019	367.81
11957059	FRONTIER COMMUNICATIONS OF AMERICA INC	8/29/2019	691.77
11956543	G.F.O.A.	8/27/2019	150.00
11956771	GARDNER TOBIN, INC.	8/28/2019	36.69
11956770	GEM CITY CHEMICALS INC	8/28/2019	273.50
11956976	GEM CITY KEY SHOP, INC.	8/29/2019	12.50
11956789	GEM CITY TIRE INC	8/28/2019	151.40
11956945	GENERAL ELECTRIC CAPITAL CORP	8/29/2019	369.33
11956630	GEORGE JUNIOR REPUBLIC IN PENNSYLVANIA	8/27/2019	16,373.58
11956617	GLADYS E STALEY	8/27/2019	285.00
11956838	GLASS AMERICA MIDWEST INC	8/28/2019	250.00
11956732	GLORIA WILSON	8/27/2019	500.00
11957031	GORDON FOOD SERVICE INC	8/29/2019	2,171.05
11957037	GRACELAND COLLEGE CENTER	8/29/2019	149.00
11956442	GRAYBAR ELECTRIC CO. INC.	8/27/2019	29.65
11956757	GRAYBAR ELECTRIC CO. INC.	8/28/2019	763.24
11956527	GREENE COUNTY SHERIFF	8/27/2019	31.00
11956494	GREENTECH CORPORATION	8/27/2019	159.15
11956899	GREGG ANDERSON	8/28/2019	1,000.00
11956713	GRIFF NOWICKI ATTY	8/27/2019	400.00
11956469	GRISMER TIRE COMPANY	8/27/2019	173.07
11957168	H P PRODUCTS CORP	8/30/2019	6,857.78
11956616	HABILITATION CENTER LLC	8/27/2019	16,895.00
11956526	HAMILTON COUNTY SHERIFF	8/27/2019	31.00
11957077	HAMILTON TELEPHONE ANSWERING SERVICE INC	8/29/2019	176.50
11956600	HARLAND DAILEY	8/27/2019	70.00
11956930	HASSEL J HARDIN	8/29/2019	55.00
11957182	HDR ENGINEERING INC	8/30/2019	35,460.00
11956791	HEAPY ENGINEERING INC	8/28/2019	1,154.00
11956620	HEART AT HEARTH	8/27/2019	13,145.55
11956932	HEATHER N. JANS	8/29/2019	350.00
11956441	HEETER PLUMBING LLC	8/27/2019	1,000.00
11956756	HEETER PLUMBING LLC	8/28/2019	150.00
11956944	HEETER PLUMBING LLC	8/29/2019	80.00
11956622	HELP SYSTEMS LLC	8/27/2019	421.74
11956611	HIGHFIELD DOOR SALES LLC	8/27/2019	225.00
11956581	HITTLE HOUSE LLC	8/27/2019	12,824.08
11956532	HOFFMAN ANALYTIC SERVICES INC	8/27/2019	308.00
11956460	HOME CITY ICE COMPANY	8/27/2019	142.65
11956560	HOME DEPOT CREDIT SERVICES	8/27/2019	149.33
11956993	HOMEFULL	8/29/2019	15,597.62
11956874	HORWITZ & HORWITZ LLC	8/28/2019	386.00
11957061	HOUSE OF BREAD	8/29/2019	3,125.00
11956488	HUNTINGTON NATIONAL BANK	8/27/2019	28,973.11
11957086	HYS HANDS INC	8/29/2019	23,876.00
11956592	ICP, INC.	8/27/2019	3,455.90
11956844	IGS VENTURES INC	8/28/2019	397.35
11956627	INTEGRITY & TRUST LLC	8/27/2019	1,735.00
11956845	INTEGRITY & TRUST LLC	8/28/2019	2,958.00
11956985	INTERSTATE FORD, INC.	8/29/2019	3,976.01
11957159	INTERSTATE FORD, INC.	8/30/2019	78.92
11956436	ISAIAS PLACE	8/27/2019	41,653.90

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11957137	JACQUELINE E. WILLIAMS	8/30/2019	17.52
11956938	JAMES R. YERKINS	8/29/2019	288.36
11956937	JAY CHRISTOPHER WHEELER	8/29/2019	1,262.00
11956836	JEFF MORRIS	8/28/2019	179.50
11956861	JEFFERY S REZABEK ATTY	8/28/2019	1,805.00
11956870	JEFFREY D LIVINGSTON ATTY	8/28/2019	211.00
11956762	JEFFREY HAZLETT ATTY	8/28/2019	300.00
11956867	JEFFREY T GRAMZA	8/28/2019	7,495.50
11956427	JENNIFER MARIE JOHNSON	8/27/2019	65.00
11956431	JENNIFER A. CUNNINGHAM-MINNICK	8/27/2019	350.00
11957143	JENNIFER A. PETRELLA-AHRENS	8/30/2019	73.21
11956406	JENNIFER J. HECKMAN	8/27/2019	17.40
11956895	JEREMIAH RAGSDALE	8/28/2019	500.00
11956596	JF ACQUISITION LLC	8/27/2019	213.41
11956466	JOHN A BECKER CO INC	8/27/2019	76.00
11956966	JOHN A BECKER CO INC	8/29/2019	535.63
11956875	JOHN PINARD	8/28/2019	1,747.50
11956455	JOHN R ALLERDING	8/27/2019	15.26
11956928	JOHN S. JONES	8/29/2019	874.70
11956559	JOHNSON CONTROLS SECURITY SOLUTIONS	8/27/2019	532.13
11956405	JON D. SILER	8/27/2019	157.18
11956632	JOZLYN S CANTRELL	8/27/2019	13,640.00
11956781	JUDGE ENVIRONMENTAL	8/28/2019	1,800.00
11956454	JUDITH FRIZZELL	8/27/2019	46.94
11956752	JULIA J. MAUK	8/28/2019	350.00
11956404	KAREN M. SHAFFER	8/27/2019	57.42
11956414	KATHERINE BROWER	8/27/2019	95.12
11956402	KEITH BRYSON	8/27/2019	41.76
11956751	KELLY A. OYER-PETERSON	8/28/2019	350.00
11956647	KENDALL ELECTRIC INC	8/27/2019	408.26
11956849	KENDALL ELECTRIC INC	8/28/2019	304.27
11957091	KENDALL ELECTRIC INC	8/29/2019	399.83
11956984	KENWORTH OF DAYTON	8/29/2019	2,559.72
11956824	KEVIN WEAVER	8/28/2019	263.80
11956556	KEYSTONE RICHLAND CENTERS LLC	8/27/2019	7,068.00
11957081	KNOWBE4 INC	8/29/2019	2,000.00
11956723	KOLLIN FIRM LLC	8/27/2019	1,395.00
11956458	KROGER CO	8/27/2019	372.03
11956878	KS MILLER LAW OFFICE LLC	8/28/2019	1,262.00
11956939	KURT H. HATCHER	8/29/2019	2,405.88
11957042	LAKE DOCTORS INC	8/29/2019	2,375.00
11956812	LAMAR COMPANY LLC	8/28/2019	1,000.00
11956417	LATEEFAH APPLEBERRY	8/27/2019	26.68
11956418	LAUREN LINGG	8/27/2019	48.72
11956710	LAW OFFICE OF LUCAS W WILDER	8/27/2019	395.00
11956425	LEANN CLARK	8/27/2019	61.48
11957023	LEGAL AID OF WESTERN OHIO	8/29/2019	10,195.29
11956727	LENNEN LAW LLC	8/27/2019	2,769.50
11956889	LENNEN LAW LLC	8/28/2019	1,936.00
11956999	LENSCRAFTERS INC	8/29/2019	90.00
11956809	LEXISNEXIS RISK DATA MANAGEMENT INC	8/28/2019	257.50
11956450	LIGHTHOUSE YOUTH SERVICES INC	8/27/2019	2,170.00

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11957087	LIGHTOWER FIBER NETWORKS II LLC	8/29/2019	1,400.00
11957233	LION CREATIVE STUDIOS	8/30/2019	28,600.00
11956736	LIPOMED INC	8/27/2019	519.00
11956753	LIPOMED INC	8/28/2019	806.00
11956730	LISA LEEDY	8/27/2019	136.94
11956841	LORI A ANDREWS	8/28/2019	820.00
11957040	LOWES HOME CENTERS INC	8/29/2019	406.49
11957174	LOWES HOME CENTERS INC	8/30/2019	18.85
11956783	LYKINS OIL COMPANY	8/28/2019	39,941.90
11956978	LYONS ELECTRICAL SUPPLY	8/29/2019	245.33
11956461	M & R ELECTRIC MOTOR SERVICE INC	8/27/2019	78.50
11957003	M-E IBI GROUP	8/29/2019	6,135.00
11956633	MADELYN SAWYER	8/27/2019	1,026.00
11956628	MARGO B HUTCHISON	8/27/2019	370.50
11956407	MARLETAE L. SAMPSON	8/27/2019	53.94
11956642	MARQUIVIO BERNARD LEE ROBINSON	8/27/2019	1,190.00
11957024	MARTIN MARIETTA AGGREGATE	8/29/2019	1,538.67
11956477	MARYHAVEN INC	8/27/2019	3,744.77
11956842	MASSIE CREEK ENTERPRISES, LLC	8/28/2019	3,823.89
11956843	MASSIE CREEK ENTERPRISES, LLC	8/28/2019	3,800.00
11956547	MASTER LEASE INC	8/27/2019	467.50
11956401	MATHIAS HENRY HECK JR.	8/27/2019	95.00
11956430	MATTHEW R. ARNTZ	8/27/2019	350.00
11956412	MATTHEW THOMAS SHAWVER	8/27/2019	61.48
11956474	MCCORMICK EQUIPMENT CO INC	8/27/2019	323.00
11956972	MCCORMICK EQUIPMENT CO INC	8/29/2019	132.00
11956552	MCKESSON MEDICAL-SURGICAL MINNESOTA	8/27/2019	559.28
11957035	MCKESSON MEDICAL-SURGICAL MINNESOTA	8/29/2019	190.98
11956594	MECHANICAL CONSTRUCTION MANAGERS LLC	8/27/2019	4,340.00
8125806	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	8/29/2019	420,086.73
11956639	MEDPRO LLC	8/27/2019	6,500.00
11956821	MEDQUEST EVALUATORS	8/28/2019	2,273.00
11956746	MEGAN D. MCQUEEN-VAUGHN	8/28/2019	255.20
11956612	MEGEN M RUSSO- ELSWICK	8/27/2019	142.30
11956745	MELANIE S. FEUERBACH	8/28/2019	234.42
11956743	MELISSA D. LOWE	8/28/2019	174.58
11956599	MENDED REEDS INC	8/27/2019	10,168.00
11956840	MERCEDES MEDICAL LLC	8/28/2019	952.82
11956483	MERCHANTS SECURITY SERV.	8/27/2019	244.16
11956981	MERCHANTS SECURITY SERV.	8/29/2019	1,069.16
11956847	MG SCIENTIFIC INC	8/28/2019	1,163.89
11956996	MIAMI COUNTY ESC	8/29/2019	500.00
11957153	MIAMI VALLEY CAREER	8/30/2019	3,825.00
11956755	MIAMI VALLEY RTA	8/28/2019	6,000.00
11956865	MICHAEL R BOOHER	8/28/2019	457.00
11956423	MICHELLE KNIGHT	8/27/2019	55.68
11956476	MID-WESTERN CHILDREN'S HOME	8/27/2019	6,669.60
11956615	MILLENNIUM BUSINESS SYSTEMS	8/27/2019	12,330.00
11957082	MILLENNIUM BUSINESS SYSTEMS	8/29/2019	20,357.55
11956808	MILLER PUBLISHING COMPANY	8/28/2019	26.00
11956883	MILLER WALKER & BRUSH	8/28/2019	495.00
11956885	MITCHELL FROST	8/28/2019	1,200.00

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11956795	MITCHELL REPAIR INFORMATION CO LLC	8/28/2019	4,593.26
11956613	MNJ TECHNOLOGIES DIRECT INC	8/27/2019	1,101.55
11956834	MNJ TECHNOLOGIES DIRECT INC	8/28/2019	71,758.80
11956835	MNJ TECHNOLOGIES DIRECT INC	8/28/2019	19,440.00
11957080	MNJ TECHNOLOGIES DIRECT INC	8/29/2019	13,725.80
8125802	MONTGOMERY COUNTY COMMON PLEAS COURT	8/28/2019	2,700.00
11956802	MORGAN SERVICES INC	8/28/2019	838.28
11956721	MORSE LEGAL SERVICES LLC	8/27/2019	150.00
11956446	MSC IND SUPPLY CO	8/27/2019	216.08
11956493	MULCHMAN	8/27/2019	74.85
11956990	MULCHMAN	8/29/2019	149.70
11956715	MURR, COMPTON, CLAYPOOLE & MACBETH	8/27/2019	475.00
11956555	MY BROTHERS KEEPER	8/27/2019	22,792.00
11956621	NALCO CROSSBOW WATER LLC	8/27/2019	654.95
11956726	NATHAN BOONE	8/27/2019	800.00
11956888	NATHAN BOONE	8/28/2019	187.50
11957057	NATIONAL ASSOCIATION OF PROFESSIONAL	8/29/2019	1,000.00
11957173	NATIONAL CENTER FOR STATE COURTS	8/30/2019	135.00
11956459	NATIONAL FLAG COMPANY	8/27/2019	306.00
11956760	NATIONAL MEDICAL SERVICES LABS	8/28/2019	1,317.00
11956588	NATIONAL SAFE & SECURITY INC	8/27/2019	1,045.00
11956533	NATIONAL YOUTH ADVOCATE	8/27/2019	75,182.06
11956429	NAVAY VAUGHN	8/27/2019	350.00
11956566	NCH CORPORATION	8/27/2019	387.35
11956813	NCH CORPORATION	8/28/2019	2,713.10
11957033	NCL OF WISCONSIN, INC.	8/29/2019	391.83
11956608	NECCO INC	8/27/2019	21,464.73
11957187	NECCO INC	8/30/2019	1,837.40
11956816	NEFF & SONS LAWN SERVICE LLC	8/28/2019	523.48
11956553	NELSON MFG COMPANY	8/27/2019	512.31
11956470	NEPTUNE EQUIPMENT	8/27/2019	25,949.41
11957136	NORMAN CARPENTER	8/30/2019	149.64
11956528	NORTHMONT CITY SCHOOLS	8/27/2019	60.00
11956485	NORTHMONT SIGN CO INC	8/27/2019	26.01
11956492	NORTHWEST CONSULTANTS INC	8/27/2019	24,011.00
11956509	NOVA VISION CARE	8/27/2019	1,000.00
11956786	OAKWOOD AUTO WASH INC	8/28/2019	20.00
11956772	OBERERS FLOWERS INC	8/28/2019	60.90
11956583	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/27/2019	118.50
11956819	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/28/2019	1,279.50
11957053	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/29/2019	1,309.68
11957180	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/30/2019	142.50
11956464	OESTERLEN SERVICES FOR YOUTH INC	8/27/2019	11,169.00
11956965	OHIO & INDEPENDENT AGRICULTURAL SOCIETIE	8/29/2019	23,874.00
11957002	OHIO CSEA DIRECTORS ASSOC	8/29/2019	329.67
11957148	OHIO ECONOMIC DEVELOPMENT ASSOCIATION	8/30/2019	299.00
11956992	OHIO GOVERNMENT FINANCE ASSOCIATION	8/29/2019	360.00
11957068	OHIO INSTITUTE OF ALLIED HEALTH	8/29/2019	17,158.23
11956995	OHIO JUVENILE DETENTION SERVICES ASSOC	8/29/2019	50.00
11956490	OHIO MENTOR INC	8/27/2019	61,584.52
11957085	OHIO ORGANIZING COLLABORATIVE	8/29/2019	745.49
11956796	OHIO STATE ASSOC OF COUNTY VETERANS	8/28/2019	450.00

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11957012	OHIO STATE BAR ASSOCIATION	8/29/2019	125.00
11957005	OMEGA BAPTIST CHURCH	8/29/2019	320.00
11956497	OPTICAL FASHION CENTERS INC	8/27/2019	114.00
11957063	OREILLY AUTO PARTS	8/29/2019	24.12
11957181	OREILLY AUTO PARTS	8/30/2019	119.09
11956829	OSUWITT LLC	8/28/2019	214.70
11956602	PACE ANALYTICAL SERVICES INC	8/27/2019	540.00
11957038	PARK UNIVERSITY ENTERPRISES INC	8/29/2019	358.00
11956410	PAUL GANTNER	8/27/2019	23.20
11957178	PEACE OF MIND VETERINARY RELIEF SERVICE	8/30/2019	552.50
11956733	PEGGY JEAN MORELOCK	8/27/2019	200.00
11956953	PENGAD INC.	8/29/2019	87.85
11957149	PENGAD INC.	8/30/2019	177.58
11956582	PERFORMANCE HEALTH SUPPLY INC	8/27/2019	812.26
11957050	PERFORMANCE HEALTH SUPPLY INC	8/29/2019	456.32
11956541	PEST DOCTOR SYSTEMS INC	8/27/2019	238.94
11957025	PEST DOCTOR SYSTEMS INC	8/29/2019	147.75
11957162	PET CREMATION SERVICES INC	8/30/2019	145.00
11956794	PHENOMENEX INC	8/28/2019	985.12
11956862	PHILLIP A REID ATTORNEY AT LAW	8/28/2019	900.00
11956467	PICKREL BROS. INC.	8/27/2019	593.84
11956967	PICKREL BROS. INC.	8/29/2019	276.98
11956646	PINEY RIDGE TREATMENT CENTER LLC	8/27/2019	14,725.00
11956893	PITNEY BOWES BANK INC	8/28/2019	12,500.00
11957231	PITNEY BOWES BANK INC	8/30/2019	73,666.92
11956591	POWERDMS INC	8/27/2019	935.00
11957070	PRECISE MRM	8/29/2019	1,729.00
11956578	PRICEBUSTERS PROMOTIONS LLC	8/27/2019	399.25
11956970	PROGRESS SUPPLY INC	8/29/2019	297.15
11956585	PROJECT MANAGEMENT INSTITUTE	8/27/2019	215.00
11956443	PUBLIC RELATIONS SOCIETY OF AMERICA INC	8/27/2019	375.00
11956603	PVS CHEMICAL SOLUTIONS, INC.	8/27/2019	1,478.16
11957170	QUILL CORPORATION	8/30/2019	105.55
11956439	QWEST COMMUNICATIONS COMPANY LLC	8/27/2019	582.80
11957007	RANDOLPH INVESTMENTS LLC	8/29/2019	845.11
11957083	REDEMTIV SOLUTIONS LLC	8/29/2019	2,500.00
11956557	RELX INC	8/27/2019	1,238.10
11957172	RELX INC	8/30/2019	2,294.24
11957058	REMOTEC INC	8/29/2019	44,218.00
11957184	REPUBLIC SERVICES OF OHIO HAULING,LLC	8/30/2019	58.96
11956974	RETS TECH CENTER, INC.	8/29/2019	4,447.00
11956598	RETURNS INC	8/27/2019	33,215.00
11956448	REVIZE LLC	8/27/2019	1,200.00
11956952	REVIZE LLC	8/29/2019	6,512.00
11956769	RICHARDS ELECTRIC SUPPLY CO INC	8/28/2019	35.85
11956577	RICHMEIER THERAPEUTIC HOME INC	8/27/2019	33,840.00
11956933	RION D. TALLEY	8/29/2019	5.15
11956748	RITA K. HARDEN	8/28/2019	19.72
11956776	RITTER PLUMBING CO INC	8/28/2019	3,225.00
11956716	ROBERT ALAN BRENNER LLC	8/27/2019	400.00
11956400	ROBERT F. DOWNING JR.	8/27/2019	89.26
11956927	ROBERT F. DOWNING JR.	8/29/2019	103.24

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11956408	ROBERT G. ROSE	8/27/2019	67.28
11956858	ROBERT ROSENKRANZ	8/28/2019	449.99
11957146	RODERER LAW OFFICE LLC	8/30/2019	600.00
11956871	ROGERS & GREENBERG LLP	8/28/2019	300.00
11956729	RONALD A WAKER	8/27/2019	650.00
11957133	RONALD D WILLIAMS	8/29/2019	1,000.00
11956529	ROSS COUNTY SHERIFF	8/27/2019	15.50
11956818	ROTO ROOTER SERVICES CO INC	8/28/2019	2,790.70
11956580	ROUNDTOWER TECHNOLOGIES INC	8/27/2019	4,340.00
11956514	RUMPKE OF OHIO INC	8/27/2019	583.86
11957008	RUMPKE OF OHIO INC	8/29/2019	378,701.01
11957163	RUMPKE OF OHIO INC	8/30/2019	211.39
11957069	RUSH TRUCK CENTERS OF OHIO	8/29/2019	716.30
11956499	SADLER-NECAMP FINANCIAL SVCS, INC.	8/27/2019	6,880.00
11956518	SAFELITE GLASS CORP	8/27/2019	387.97
11957179	SAFEMARK TITLE AGENCY INC	8/30/2019	1,119.00
11956722	SAMANTHA L BERKHOFFER	8/27/2019	397.50
11956931	SANDRA MARIE HUNT	8/29/2019	55.68
11956724	SEAN BRINKMAN	8/27/2019	1,153.00
11956881	SEAN BRINKMAN	8/28/2019	889.00
11956624	SECOND CHANCE DAYTON GROUP HOME	8/27/2019	52,600.00
11957175	SECURITAS SECURITY	8/30/2019	37,231.31
11956951	SELECT SIGNS LLC	8/29/2019	398.56
11956623	SEQUEL POMEGRANATE HEALTH SYSTEMS LLC	8/27/2019	37,629.00
11957062	SHANETTA SUTTON DDS LLC	8/29/2019	864.00
11956403	SHERI SUE MEYER	8/27/2019	59.16
11956954	SHI INTERNATIONAL CORP.	8/29/2019	667.44
11956574	SHRED-IT USA INC	8/27/2019	217.78
11956606	SIDNEY ELECTRIC CO.	8/27/2019	3,360.00
11956444	SIEMENS INDUSTRY	8/27/2019	22,612.00
11956634	SILVER LININGS AGENCY INC	8/27/2019	7,450.00
11956774	SINCLAIR COMMUNITY COLLEGE	8/28/2019	1,226.00
11956973	SMEDLEYS CHEVROLET INC	8/29/2019	120.00
11956562	SOLARWINDS INC	8/27/2019	2,840.00
11956482	SOUTH COMMUNITY, INC.	8/27/2019	33,015.30
11957155	SOUTH COMMUNITY, INC.	8/30/2019	14,171.73
11956576	SOUTHWESTERN OHIO COUNCIL	8/27/2019	36,839.18
11957088	SP PROFORM, LLC	8/29/2019	9,600.00
11956534	SPECIALIZED ALTERNATIVES FOR FAMILIES	8/27/2019	52,128.97
11956846	SPECIALTY UNDERWRITERS LLC	8/28/2019	35,091.50
11956465	ST JOSEPH ORPHANAGE	8/27/2019	17,950.92
11956438	STAPLES CONTRACT & COMMERCIAL INC	8/27/2019	19,840.00
11956754	STAPLES CONTRACT & COMMERCIAL INC	8/28/2019	3,038.58
11956942	STAPLES CONTRACT & COMMERCIAL INC	8/29/2019	4,939.06
11956998	STATE OF OHIO	8/29/2019	350.00
11957019	STATE OF OHIO JUDICIAL COLLEGE	8/29/2019	300.00
11956709	STATON FISHER & CONBOY LLP	8/27/2019	800.00
11956839	STEPHANIE L CAMBONI	8/28/2019	200.00
11956955	STEPHEN F WELLS AND JODI A WELLS	8/29/2019	700.00
11956773	STEPHENS, WALTER F JR.INC	8/28/2019	1,102.15
11956804	STERICYCLE INC	8/28/2019	323.48
11956521	STERLING PAPER	8/27/2019	498.42

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11956837	STEVEN M KING	8/28/2019	950.00
11957022	STOOPS FREIGHTLINER & QUALITY TRAILER	8/29/2019	273.34
11956817	STRAND ASSOCIATES INC	8/28/2019	11,937.52
11956626	STRIVE HOUSE INC	8/27/2019	50,065.00
11956738	SUNSET ENTERPRISES LLC	8/27/2019	333.00
11957018	SUPREME COURT OF OHIO	8/29/2019	150.00
11957011	SWIGART ELECTRIC MOTORS, INC	8/29/2019	115.00
11956886	SYDNEY MEEKS	8/28/2019	708.00
11956567	SYNAGRO CENTRAL LLC	8/27/2019	25,758.02
11956963	TAFT STETTINIUS & HOLLISTER LLP	8/29/2019	113.52
11956475	TALBERT HOUSE	8/27/2019	2,029.95
11956884	TAMARA SUSAN SACK	8/28/2019	400.00
11956924	TAMMY M. SMITH	8/29/2019	160.08
11957135	TAMMY M. SMITH	8/30/2019	23.06
11956629	TANISHA ALLEN	8/27/2019	50.00
11956540	TANK INDUSTRY CONSULTANTS	8/27/2019	4,792.50
11956934	TARA R POTEET	8/29/2019	22.04
11956935	TARA R. FOUGHT	8/29/2019	5.00
11956644	TAWNYELL N CULPEPPER	8/27/2019	360.00
11956551	TAYLOR CORPORATION	8/27/2019	191.25
11957089	TAYLOR J MURRAY	8/29/2019	1,260.00
11957177	TAYLOR JONES JR ESQ	8/30/2019	300.00
11956929	TAYLOR M. KARNS	8/29/2019	73.18
11957032	TERMINAL SUPPLY CO.	8/29/2019	67.56
11957029	TERMINIX INTERNATIONAL	8/29/2019	46.00
11956451	THE BAIR FOUNDATION	8/27/2019	10,223.42
11957074	THE C-3 GROUP LLC	8/29/2019	3,900.00
11957185	THE C-3 GROUP LLC	8/30/2019	855.00
11956728	THE LAW OFFICE OF EMILY E SLUK	8/27/2019	400.00
11956640	THE MARLIN COMPANY	8/27/2019	3,465.00
11956536	THE MARSH FOUNDATION	8/27/2019	1,330.00
11956415	THOMAS JOHNSON	8/27/2019	99.18
11956409	TIFFANY GADSON	8/27/2019	53.94
11956759	TIME WARNER CABLE	8/28/2019	134.67
11956947	TIME WARNER CABLE	8/29/2019	86.32
11956948	TIME WARNER CABLE	8/29/2019	324.99
11956798	TOTAL ID SOLUTIONS INC	8/28/2019	1,304.00
11956500	TREASURER STATE OF OHIO	8/27/2019	910.75
11956501	TREASURER STATE OF OHIO	8/27/2019	12,310.25
11956502	TREASURER STATE OF OHIO	8/27/2019	1,200.00
11956731	TREASURER STATE OF OHIO	8/27/2019	8.50
11956735	TREASURER STATE OF OHIO	8/27/2019	160,702.36
11956793	TREASURER STATE OF OHIO	8/28/2019	600.00
11956890	TREASURER STATE OF OHIO	8/28/2019	15,100.00
11956635	TRIUMPH NURSING AGENCY LLC	8/27/2019	18,200.00
11957190	TRIUMPH NURSING AGENCY LLC	8/30/2019	10,498.00
11956614	TURF NERD LAWN CARE LLC	8/27/2019	620.00
11957186	UC HEALTHCARE SYSTEM	8/30/2019	2,152.50
11957030	ULINE, INC.	8/29/2019	54.66
8125805	UMR INC (ACH) ADMIN ONLY	8/29/2019	97,695.60
8125804	UMR INC (ACH) CLAIMS ONLY	8/27/2019	443,041.10
11956820	UNI-SELECT USA INC	8/28/2019	362.57

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11957055	UNI-SELECT USA INC	8/29/2019	264.06
11956631	UNIFIED DWELLING LLC	8/27/2019	60,377.00
11956530	UNION COUNTY SHERIFF	8/27/2019	35.00
11956508	UNISTRUCTURAL SUPPORT SYSTEMS LTD	8/27/2019	207.00
11957169	UNITED PARCEL SERVICE	8/30/2019	28.79
11956962	UNITED WAY OF THE GREATER DAYTON AREA	8/29/2019	5,603.79
11956558	UPS GROUND FREIGHT INC	8/27/2019	14.04
11956979	US BANK	8/29/2019	4,560.19
11956980	US BANK	8/29/2019	2,095.00
11956593	US FOOD INC	8/27/2019	3,168.42
11956830	VALERIE N JONES	8/28/2019	1,210.00
11956960	VALLEY ASPHALT CORP.	8/29/2019	1,021.60
11957139	VANESSA S. BRADFIELD	8/30/2019	61.00
11956619	VCA TECH GROUP, INC.	8/27/2019	479.00
11956799	VECTREN ENERGY DELIVERY OF OHIO INC	8/28/2019	859.23
11956800	VECTREN ENERGY DELIVERY OF OHIO INC	8/28/2019	131.77
11957134	VECTREN ENERGY DELIVERY OF OHIO INC	8/29/2019	273.55
11957073	VERIZON CONNECT NWF INC	8/29/2019	4.28
11956997	VERIZON WIRELESS	8/29/2019	314.31
11956864	VERNETIA GAYLE MILLER	8/28/2019	812.90
11956643	VICTORY HOUSE LLC	8/27/2019	17,100.00
11956505	VIKING GROUP INC	8/27/2019	119.40
11957167	VILLAGE NETWORK	8/30/2019	10,961.00
11956785	VOCALINK INC	8/28/2019	1,217.00
11957164	VOCALINK INC	8/30/2019	157.00
11956542	W W GRAINGER INC	8/27/2019	380.08
11956801	W W GRAINGER INC	8/28/2019	8.08
11957026	W W GRAINGER INC	8/29/2019	1,040.63
11956495	WAIBEL ENERGY SYSTEMS	8/27/2019	1,664.09
11956860	WANDA KING	8/28/2019	325.00
11956636	WATER CO OF THE CENTRAL STATES INC	8/27/2019	44.00
11957161	WEBERS AUTOMOTIVE	8/30/2019	1,023.62
11957036	WEST PUBLISHING CORP	8/29/2019	1,629.88
11957004	WESTCARE OHIO	8/29/2019	9,760.77
11956549	WESTERN STATES ENVELOPE	8/27/2019	4,669.68
11957013	WHITE ALLEN FAMILY COMPANIES	8/29/2019	7.04
11957001	WIGGINS CLEANING & CARPET SERVICES, INC.	8/29/2019	1,803.87
11957157	WILL-SON DISTRIBUTING CO INC	8/30/2019	1,325.00
11956433	WILLIAM A FRIED	8/27/2019	334.64
11957144	WILLIAM H. EHRSTINE	8/30/2019	350.00
11956788	WOODHULL LLC	8/28/2019	23.36
11956768	WOODLAND CEMETERY ASSOC.	8/28/2019	580.00
11956607	WR HACKETT INC	8/27/2019	156.50
11957076	WYANDOT COUNTY HUMANE SOCIETY	8/29/2019	800.00
8125803	YORK RISK SERVICES GROUP INC (ACH)	8/28/2019	20,442.11
11956637	YORK RISK SERVICES GROUP, INC	8/27/2019	7,484.75
11956638	YOUNG STAR ACADEMY	8/27/2019	36,428.77
11957191	YOUNG STAR ACADEMY	8/30/2019	5,028.10
11956625	YOUTH VILLAGES INC	8/27/2019	24,650.00
11956894	ZERO THE END OF PROSTATE CANCER	8/28/2019	3,000.00
			5,408,571.88