



Payments Approved by Board of County Commissioners on 9/10/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11957505	2604 E 5TH LLC	9/3/2019	450.00
11958138	4 IMPRINT INC	9/6/2019	448.30
11957907	4 IRON DEVELOPMENT	9/5/2019	278.88
11957340	A & A SAFETY, INC	9/3/2019	135.00
11957842	A E DAVID COMPANY INC	9/5/2019	6,247.01
11958088	A. MARK SEGRETI JR	9/6/2019	350.00
11957342	A1 SPRINKLER COMPANY INC	9/3/2019	521.00
11957850	A1 SPRINKLER COMPANY INC	9/5/2019	133.11
11958390	AAA WASTEWATER SERVICES	9/9/2019	275.00
11958353	AARON R HOBBS	9/9/2019	6.96
11957940	ABC THERAPIES INC	9/5/2019	2,316.60
11958437	ABM PARKING SERVICES	9/9/2019	5,740.35
11957348	ABS MONEY SYSTEMS INC	9/3/2019	680.00
11957852	AD PRODUCTS OF DAYTON INC	9/5/2019	68.00
11958346	ADAM J. NELSON	9/9/2019	46.40
11957646	ADAM THOMA	9/4/2019	10.00
11958371	ADP INC	9/9/2019	2,838.23
11957937	AED BRANDS LLC	9/5/2019	966.00
11957904	AFFORDABLE LANGUAGE SERVICES LTD	9/5/2019	317.82
11958150	AFFORDABLE LANGUAGE SERVICES LTD	9/6/2019	33.79
11957927	AGILE NETWORK BUILDERS, LLC	9/5/2019	1,698.00
11957377	AIRGAS GREAT LAKES INC	9/3/2019	340.27
11957570	AIRGAS GREAT LAKES INC	9/4/2019	1,035.17
11957647	ALAN AUGUST	9/4/2019	10.00
11958181	ALAN SCHERR ASSOCIATES, LLC	9/6/2019	6,360.00
11957648	ALAN T GREEN	9/4/2019	10.00
11957649	ALICE M LEWIS	9/4/2019	10.00
11957866	ALLEY CAT DESIGNS INC	9/5/2019	64.95
11957531	ALLIED SUPPLY COMPANY INC	9/4/2019	1,031.01
11957823	ALLIED SUPPLY COMPANY INC	9/5/2019	563.73
11957351	ALLIED TECHNICAL SERVICES INC	9/3/2019	33,732.67
11957650	ALLISON LEE YOCHMAN	9/4/2019	20.00
11958180	ALPLA INC	9/6/2019	640.88
11957947	ALYSON RAINES	9/5/2019	12.00
11957651	ALYSSA MILLS	9/4/2019	100.00
11958343	AMANDA DAVIS	9/9/2019	295.22
11957583	AMAZON.COM LLC	9/4/2019	1,305.65
11958146	AMAZON.COM LLC	9/6/2019	861.10
11957394	AMAZON.COM, INC	9/3/2019	479.28
11957582	AMAZON.COM, INC	9/4/2019	1,460.69
11957900	AMAZON.COM, INC	9/5/2019	281.66
11958435	AMAZON.COM, INC	9/9/2019	107.89
11957457	AMBER HOLLOWAY	9/3/2019	2,000.00
11957550	AMERICAN DRIVELINE & CLUTCH INC.	9/4/2019	30.90
11957821	AMERICAN FEDERATION OF STATE COUNTY AND	9/5/2019	136.00
11957888	AMERICAN SOCIETY OF SAFETY ENGINEERS	9/5/2019	220.00
11957933	AMERICAN STRUCTUREPOINT INC	9/5/2019	3,111.31

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11957652	AMIE PENN	9/4/2019	20.00
11957913	AMS OIL LLC	9/5/2019	174.00
11958153	AMS OIL LLC	9/6/2019	591.30
11957401	ANCOR INFORMATION MANAGEMENT LLC	9/3/2019	13,500.00
11957948	ANDREA M KEMP	9/5/2019	10.00
11958365	ANDREW T. DAVENPORT	9/9/2019	153.12
11958304	ANGELA MICHELLE MURAN	9/9/2019	789.96
11957625	ANGELA UTLEY	9/4/2019	1,000.00
11957949	ANGELA ZANOWICK	9/5/2019	12.00
11958089	ANN MARIE GRABER	9/6/2019	350.00
11957617	ANNETTE BROWN	9/4/2019	1,000.00
11957653	ANTHONY LANDIS	9/4/2019	99.28
11958108	APG OFFICE FURNISHINGS	9/6/2019	71,296.72
11958385	APG OFFICE FURNISHINGS	9/9/2019	1,417.13
11957795	ARACELY DIAZ	9/5/2019	154.96
11957305	ARAMARK	9/3/2019	3,237.89
11957813	ARAMARK	9/5/2019	17,202.29
11958374	ARAMARK	9/9/2019	3,383.52
11957901	ARAMARK SERVICES INC	9/5/2019	51.96
11957395	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/3/2019	122.74
11957584	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/4/2019	163.55
11957902	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/5/2019	103.90
11958147	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/6/2019	329.10
11958438	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/9/2019	56.50
11957553	ARCHITECTURAL GROUP INC	9/4/2019	2,981.76
11957594	ARNESSHA WILLIAMS	9/4/2019	1,000.00
11957576	ARTS RENTAL EQUIPMENT & SUPPLY	9/4/2019	640.00
11958475	ASHLEY LAWSON	9/9/2019	2,000.00
11958479	ASHLEY MORRISON	9/9/2019	275.00
11958312	ASHLEY STAHL	9/9/2019	542.30
11957522	AT&T CORP	9/4/2019	1,605.53
11958372	AT&T CORP	9/9/2019	1,531.43
11957899	AT&T MOBILITY NATIONAL ACCOUNTS LLC	9/5/2019	334.12
11957390	AT&T SERVICES INC	9/3/2019	1,195.75
11957926	AUTO X10D INC	9/5/2019	542.90
11957344	AUTOMOTIVE DISTRIBUTORS	9/3/2019	161.68
11958396	AUTOMOTIVE DISTRIBUTORS	9/9/2019	438.00
11957439	AUTOZONE STORES LLC	9/3/2019	21.82
11957654	AUTUMN COX	9/4/2019	10.00
11958366	AVERY M. MOELLER	9/9/2019	272.60
11958078	AVERY WYNINGS	9/6/2019	75.40
11958171	B&D APPLIANCES LLC	9/6/2019	225.00
11957408	BA MERCHANT SERVICES LLC	9/3/2019	1,708.76
11957380	BADGER METER, INC.	9/3/2019	3,100.00
11957734	BALDWIN VALLEY LAW LLC	9/4/2019	348.00
11957950	BARBARA CARR	9/5/2019	6.00
11958356	BARBARA J. MARTIN	9/9/2019	87.36
11957951	BARBARA WRIGHT	9/5/2019	6.00
11958256	BARBRA BERGMAN	9/6/2019	4,700.00
11957577	BARGE DESIGN SOLUTIONS INC	9/4/2019	4,500.00
11957738	BARNES LAW LLC	9/4/2019	304.00
11958370	BARRETT PAVING MATERIALS INC	9/9/2019	278.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11957816	BAYER CORPORATION	9/5/2019	518.50
11957952	BEATRICE NIYONSABA	9/5/2019	10.00
11957655	BELINDA SIMPSON	9/4/2019	10.00
11958387	BELLBROOK FENCE COMPANY	9/9/2019	5,965.00
11957844	BELMONT BAKERY & CATERING, INC.	9/5/2019	489.00
11957953	BEN CARPENTER	9/5/2019	6.00
11958331	BETH M. PFOUTZ	9/9/2019	430.36
11957606	BETHESDA HEALTHCARE, INC	9/4/2019	204.00
11957954	BEVERLY A CARR	9/5/2019	20.00
11957955	BILLY LEMASTER	9/5/2019	6.00
11957454	BLIND BOBS	9/3/2019	621.00
11958430	BOB BARKER COMPANY INC.	9/9/2019	720.18
11957831	BOEHM INC	9/5/2019	499.45
11958261	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	9/6/2019	170.00
11957590	BONDED CHEMICALS INC	9/4/2019	512.96
11958080	BONNIE JEAN ASHLEY	9/6/2019	88.39
11958121	BOONES POWER EQUIPMENT INC	9/6/2019	62.93
11957871	BOUND TREE MEDICAL LLC	9/5/2019	250.37
11958322	BRANDON T. FAIRCHILD	9/9/2019	662.36
11957827	BREAKFIRE INC	9/5/2019	801.05
11957956	BRIAN C MACKEY	9/5/2019	10.00
11958358	BRIAN D. HUELSMAN	9/9/2019	130.50
11958337	BRITTANY L MARTIN	9/9/2019	506.34
11957519	BROOKVILLE RENTAL INC	9/4/2019	78.45
11958117	BROWN & BILLS ARCHITECTS	9/6/2019	3,465.00
11957883	BRUMBAUGH CONSTRUCTION, INC.	9/5/2019	2,378.54
11957735	BRYAN LAW LLC	9/4/2019	92.00
11958265	BRYAN LAW LLC	9/6/2019	343.00
11957656	BUCHANAN DRYDALE	9/4/2019	6.00
11957915	BUCK RUN DOORS & HARDWARE	9/5/2019	369.00
11957328	BUCKEYE RANCH INC	9/3/2019	11,040.00
11958383	BUCKEYE RANCH INC	9/9/2019	13,584.00
11958025	BUR OF VITAL STATS FL ST BD OF HEALTH	9/5/2019	15.00
11958296	BUR OF VITAL STATS TEXAS DEPT OF HEALTH	9/6/2019	20.00
11957404	BURLINGTON COAT FACTORY	9/3/2019	34,396.93
11957585	BURLINGTON COAT FACTORY	9/4/2019	2,803.68
11957910	BURLINGTON COAT FACTORY	9/5/2019	17,229.15
11958443	BURLINGTON COAT FACTORY	9/9/2019	7,713.06
11957350	BUSINESSPLANS INC	9/3/2019	2,159.00
11958263	BYRON K SHAW	9/6/2019	530.00
11957357	C G CONSTRUCTION & UTILITIES INC	9/3/2019	39,214.24
11957865	CABLES & CONNECTOR TECHNOLOGIES	9/5/2019	40.73
11958466	CALLZTEST LLC	9/9/2019	783.36
11958145	CAMPBELL PET COMPANY	9/6/2019	227.83
11957447	CANDACE COPENHAVER	9/3/2019	1,000.00
11958086	CANDACE J. CREAR	9/6/2019	94.54
11957498	CARL CENTENO	9/3/2019	500.00
11957382	CARL D KESSLER INN OF CT	9/3/2019	900.00
11957957	CARLISA BOLDEN	9/5/2019	6.00
11957620	CAROL FIELDS	9/4/2019	1,000.00
11958316	CAROL ROTHFUSS	9/9/2019	550.52
11958321	CAROLYN J. DAVIS	9/9/2019	245.05

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11957319	CARROLL WUERTZ TIRE CO.	9/3/2019	1,799.75
11957537	CARROLL WUERTZ TIRE CO.	9/4/2019	1,133.65
11957826	CARROLL WUERTZ TIRE CO.	9/5/2019	2,264.68
11958414	CASE WESTERN RESERVE UNIVERSITY	9/9/2019	696.55
11958340	CASEY A SLATER	9/9/2019	99.86
11957958	CASEY TURNER	9/5/2019	6.00
11958079	CATELIN R COVELL	9/6/2019	155.44
11958315	CATHARINE J. SEWELL	9/9/2019	271.44
11958075	CATHLEEN R. JOHNSON	9/6/2019	16.24
11957532	CATHOLIC SOCIAL SERVICES	9/4/2019	1,229.53
11957437	CATHY BARLAGE	9/3/2019	1,000.00
11957589	CAYMAN CHEMICAL COMPANY INC	9/4/2019	1,000.45
11957292	CDM SMITH INC.	9/3/2019	35,102.50
11957517	CDM SMITH INC.	9/4/2019	29,765.99
11958421	CDW GOVERNMENT INC	9/9/2019	251.51
11957657	CECIL MYERS	9/4/2019	52.00
11957959	CEDRIC DOUGLAS	9/5/2019	6.00
11957312	CENTRAL OHIO ORGANIZATION	9/3/2019	120.00
11957580	CERILLIANT CORPORATION	9/4/2019	938.50
11957898	CERILLIANT CORPORATION	9/5/2019	169.50
11958350	CHANTEL K. FRANKLIN	9/9/2019	40.60
11957302	CHAPEL ROMANOFF TECHNOLOGIES LLC	9/3/2019	15,080.00
11958325	CHARITY M. HASTING	9/9/2019	143.84
11958308	CHARLENE M. CASTLE	9/9/2019	244.18
11957960	CHARLES CLARK	9/5/2019	6.00
11958363	CHARLES T. CROMLEY JR.	9/9/2019	217.50
11957730	CHARLES W SLICER III	9/4/2019	388.00
11957961	CHARLES WILLIAMS	9/5/2019	6.00
11958338	CHARLOTTE L DORIA	9/9/2019	232.58
11957610	CHARMAIN BAUSMAN	9/4/2019	1,000.00
11958499	CHATONA D. WILLIS	9/9/2019	145.00
11958335	CHELSEA E. MCGUIRE	9/9/2019	164.72
11958311	CHERYL L. LARCOM	9/9/2019	351.48
11958472	CHILD PSYCH SERVICES LLC	9/9/2019	3,600.00
11957416	CHILDRENS CENTER OF OHIO LLC	9/3/2019	5,270.00
11957658	CHRISTENE KUHN	9/4/2019	10.00
11957732	CHRISTOPHER B EPLEY CO LPA	9/4/2019	618.00
11957962	CHRISTOPHER DUANE ENGLISH	9/5/2019	10.00
11957514	CHRISTOPHER TIMMERMANS	9/4/2019	350.00
11958269	CICERO ADAMS LLC	9/6/2019	906.00
11957345	CINCINNATI COPIERS INC	9/3/2019	1,028.50
11958347	CINDY L. TURVENE	9/9/2019	42.92
11957358	CINTAS CORPORATION	9/3/2019	35.65
11957359	CINTAS CORPORATION	9/3/2019	465.61
11957556	CINTAS CORPORATION	9/4/2019	236.35
11957870	CINTAS CORPORATION	9/5/2019	32.98
11958123	CINTAS CORPORATION	9/6/2019	116.45
11958409	CINTAS CORPORATION	9/9/2019	81.40
11957393	CINTAS FIRST AID & SAFETY LOC #G45	9/3/2019	127.45
11958460	CIRQULAR INC	9/9/2019	2,385.00
11957290	CIRRUS CONCEPT CONSULTING INC	9/3/2019	16,679.13
11957516	CIRRUS CONCEPT CONSULTING INC	9/4/2019	12,519.80

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11958367	CIRRUS CONCEPT CONSULTING INC	9/9/2019	17,324.32
11957659	CITY OF BROOKVILLE	9/4/2019	75.60
8125809	CITY OF DAYTON (ACH)	9/4/2019	1,089,045.62
11957750	CITY OF DAYTON WATER REVENUE	9/4/2019	141.50
11958412	CITY OF HUBER HEIGHTS	9/9/2019	70,000.00
11957876	CLARK COUNTY SHERIFF	9/5/2019	46.50
11958173	CLEAN WATER ENVIRONMENTAL	9/6/2019	450.00
11958120	CLOTHES THAT WORK	9/6/2019	845.00
11957595	CNE GAS HOLDINGS	9/4/2019	20.35
11957596	CNE GAS HOLDINGS	9/4/2019	94.77
11957921	CNE GAS HOLDINGS	9/5/2019	457.21
11958179	COLUMBUS COUNCIL ON WORLD AFFAIRS	9/6/2019	22,310.00
11958469	COMMUNITY ALTERNATIVE SUPPORT SERV INC	9/9/2019	1,695.83
11958148	COMPUTER SCIENCES CORPORATION	9/6/2019	24,063.00
11958271	CONNORS LAW OFFICE LLC	9/6/2019	3,047.00
11957941	CONTECH ENGINEERED SOLUTIONS	9/5/2019	2,900.00
11958386	CONTRACT SWEEPERS & EQUIPMENT CO	9/9/2019	694.25
11958168	CONTROLS CENTER INC	9/6/2019	7.06
11957392	CORNELL ABRAXAS GROUP INC	9/3/2019	3,510.00
11958434	CORNELL ABRAXAS GROUP INC	9/9/2019	3,627.00
11957660	CORNICIA HARVEY	9/4/2019	500.00
11957495	CORRECTIONAL EDUCATION ASSOC OF OHIO	9/3/2019	450.00
11957611	CORTISSA SIMS	9/4/2019	1,000.00
11958452	COTTAGE TRANSCRIPTION CO	9/9/2019	159.04
11957361	COUNCIL OF CONCILIATION	9/3/2019	2,035.70
11957608	COURTNEY BAKER	9/4/2019	50.00
11957661	COURTNEY JENKINS	9/4/2019	10.00
11957908	COURTVIEW JUSTICE SOLUTIONS INC	9/5/2019	3,813.31
11958431	COX MEDIA GROUP	9/9/2019	470.00
11957833	COX MEDIA GROUP-OHIO	9/5/2019	14,272.50
11957804	CRAIG HEINTZ	9/5/2019	3,053.00
11958336	CRAIG PRENGER	9/9/2019	372.42
11958071	CRAIG YOUNGBERG	9/5/2019	880.29
11957563	CROWN EQUIPMENT CORP	9/4/2019	85.00
11957963	CRYSTAL MAYO	9/5/2019	6.00
11957964	CURTIS PARRISH	9/5/2019	6.00
11957309	CYNTHIA FIELDER	9/3/2019	1,000.00
11958300	CYNTHIA L. SLEPICKA	9/9/2019	49.88
11957446	CYNTHIA PENNEY	9/3/2019	1,000.00
11957363	D & S AUTO PARTS INC	9/3/2019	245.99
11957557	D & S AUTO PARTS INC	9/4/2019	65.24
11958126	D & S AUTO PARTS INC	9/6/2019	700.71
11957335	D & T BODY SHOP INC	9/3/2019	635.00
11957840	D & T BODY SHOP INC	9/5/2019	4,584.80
11958394	D N D UNIFORMS, INC.	9/9/2019	602.75
11957605	DABRIAH NELLOMS-RICE	9/4/2019	320.00
11958458	DALENE M PRIDE	9/9/2019	89.00
11957862	DANCO LETTERING	9/5/2019	1,170.12
11957662	DANIEL C HEEFLIN	9/4/2019	20.00
11958164	DANIELLE NICOLE RASTETTER	9/6/2019	2,081.18
11957523	DARNELL JOHNSON	9/4/2019	1,000.00
11958277	DARRYL MATHEWS	9/6/2019	1,000.00

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11957415	DARYLL HARRISON	9/3/2019	340.00
11957287	DAVID D. SHIELDS	9/3/2019	229.55
11957965	DAVID DANIEL	9/5/2019	6.00
11958285	DAVID EUGENE BLACKWELL	9/6/2019	75.00
11958286	DAVID EUGENE BLACKWELL	9/6/2019	126.00
11957663	DAVID LAPP	9/4/2019	500.00
11957497	DAVID SPRADLIN	9/3/2019	2,625.00
11957545	DAYBREAK, INC.	9/4/2019	16,847.82
11957839	DAYBREAK, INC.	9/5/2019	4,454.50
11957911	DAYTON AFRICAN AMERICAN CULTURAL FEST	9/5/2019	60.00
11957817	DAYTON AREA CHAMBER OF COMMERCE	9/5/2019	25.00
11957349	DAYTON BAR ASSOCIATION	9/3/2019	605.00
11957807	DAYTON BUSINESS JOURNAL	9/5/2019	49.00
11957327	DAYTON DOOR SALES INC	9/3/2019	529.00
11957828	DAYTON DOOR SALES INC	9/5/2019	242.00
11957365	DAYTON FOUNDATION	9/3/2019	350.00
11957364	DAYTON FOUNDATION, THE	9/3/2019	500.00
11957922	DAYTON LAWYERS CLUB	9/5/2019	200.00
11958395	DAYTON OHIO HABITAT FOR HUMANITY	9/9/2019	11,428.10
11957347	DAYTON PARTS CO NAPA	9/3/2019	1,361.56
11957551	DAYTON PARTS CO NAPA	9/4/2019	1,040.11
11958112	DAYTON PARTS CO NAPA	9/6/2019	3,864.50
11958398	DAYTON PARTS CO NAPA	9/9/2019	101.58
11957664	DAYTON POLICE DEPARTMENT	9/4/2019	246.40
11957503	DAYTON POWER AND LIGHT	9/3/2019	21.53
11957524	DAYTON POWER AND LIGHT	9/4/2019	5,421.21
11957525	DAYTON POWER AND LIGHT	9/4/2019	62.70
11957526	DAYTON POWER AND LIGHT	9/4/2019	407.88
11957527	DAYTON POWER AND LIGHT	9/4/2019	377.63
11957528	DAYTON POWER AND LIGHT	9/4/2019	790.35
11957749	DAYTON POWER AND LIGHT	9/4/2019	425.46
11957818	DAYTON POWER AND LIGHT	9/5/2019	44,332.15
11957819	DAYTON POWER AND LIGHT	9/5/2019	4,165.51
11958099	DAYTON POWER AND LIGHT	9/6/2019	481.00
11958376	DAYTON POWER AND LIGHT	9/9/2019	20.58
11958377	DAYTON POWER AND LIGHT	9/9/2019	2,319.82
11958509	DAYTON POWER AND LIGHT	9/9/2019	244.42
11957315	DAYTON STENCIL WORKS CO	9/3/2019	34.42
11957529	DAYTON STENCIL WORKS CO	9/4/2019	89.04
11957820	DAYTON STENCIL WORKS CO	9/5/2019	248.78
11958100	DAYTON STENCIL WORKS CO	9/6/2019	23.08
11958378	DAYTON STENCIL WORKS CO	9/9/2019	69.30
11957354	DAYTON TOOL CRIB INC	9/3/2019	69.95
11958319	DEA ANNA BUELL	9/9/2019	446.60
11958278	DEAN BURDEN	9/6/2019	500.00
11957665	DEANNA MCGHEE	9/4/2019	6.00
11958082	DEBBIE KAY BOWSER	9/6/2019	21.16
11958024	DEJA M WILLIAMS	9/5/2019	352.83
11957966	DELORES VLAHOS	9/5/2019	6.00
11957666	DEMARION BURNEY	9/4/2019	500.00
11958175	DENNIS BINGHAM , MD	9/6/2019	3,700.00
11957628	DENNY MANAGEMENT LLC	9/4/2019	13,495.01

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11958294	DEPT OF VITAL RECORDS	9/6/2019	24.00
11957667	DET. KINDER	9/4/2019	6.00
11957668	DET. N WATSON	9/4/2019	6.00
11957967	DEVONTE'E J HOLLAND	9/5/2019	20.00
11958415	DEXTER COMPANY	9/9/2019	15,194.00
11957669	DIANA K ECKHARDT	9/4/2019	10.00
11958345	DIANE MARIE COX	9/9/2019	95.70
11957968	DIONNE L JILANI	9/5/2019	20.00
11957396	DIRECTV INC	9/3/2019	52.24
11957903	DIRECTV INC	9/5/2019	130.49
11958439	DIRECTV INC	9/9/2019	869.54
11958156	DM ANDERSON INC	9/6/2019	555.00
11958505	DOMIMUS JOHNSON	9/9/2019	200.00
11957670	DONALD E JONES	9/4/2019	10.00
11957671	DONALD STEVENSON	9/4/2019	10.00
11957969	DONALD T ROMANO	9/5/2019	10.00
11957864	DONET INC	9/5/2019	636.99
11957970	DONIELLE MOORHEAD	9/5/2019	12.00
11957597	DONNELLON MCCARTHY ENTERPRISES INC	9/4/2019	482.73
11958072	DONTA M. BEAVERS	9/6/2019	269.12
11957321	DOROTHY LANE MARKET INC	9/3/2019	269.27
11958352	DORY M. HAMPTON	9/9/2019	18.79
11957672	DOUBLE JAY CONSTRUCTION	9/4/2019	666.66
11957294	DRUG IMPAIRMENT DETECTION SERVICES	9/3/2019	4,800.00
11957971	DUANE E BEEMAN	9/5/2019	10.00
11958318	DWAYNE E. ROGERS	9/9/2019	414.70
11957341	EARLY EXPRESS SERVICES	9/3/2019	3,739.82
11957849	EARLY EXPRESS SERVICES	9/5/2019	640.90
11958392	EARLY EXPRESS SERVICES	9/9/2019	10,712.03
11958424	ECOLAB INC	9/9/2019	1,800.34
11957445	EDUCATE 360, LLC	9/3/2019	2,045.00
11957599	EJR CONSTRUCTION LLC	9/4/2019	206.00
11957942	EMERALD SCIENTIFIC LLC	9/5/2019	293.80
11958184	EMERALD SCIENTIFIC LLC	9/6/2019	711.67
11957972	EMILY BRATTON	9/5/2019	12.00
11958327	EMILY J. GRAY	9/9/2019	39.32
11958474	ENDIAH DICKERSON	9/9/2019	2,000.00
11957308	ENDICOTT MICROFILM INC	9/3/2019	3,080.00
11957323	ENTERPRISE ROOFING & SHEET METAL CO.	9/3/2019	360.56
11957540	ENTERPRISE ROOFING & SHEET METAL CO.	9/4/2019	1,494.52
11958154	ENVIRO WORLD CORP	9/6/2019	2,820.00
11957424	ENVIRONMENTAL EXPRESS INC	9/3/2019	415.46
11957521	EPPENDORF NA	9/4/2019	138.50
11957673	ERIC WILLIAMS	9/4/2019	175.00
11957973	ERIC ABRAMS	9/5/2019	6.00
11957499	ERIC HERRON	9/3/2019	100.00
11958283	ERIC OPPERMAN	9/6/2019	875.00
11957459	ERICA BROWN	9/3/2019	1,000.00
11957624	ERICA HAYES	9/4/2019	1,000.00
11958083	ERIK SCOTT COLLINS	9/6/2019	38.28
11957612	ERIN G WARREN	9/4/2019	350.00
11958297	ERIN G. WARREN	9/6/2019	350.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11957513	ERIN LEIGH CLAYPOOLE	9/4/2019	82.94
11957974	ERIN TAYLOR	9/5/2019	6.00
11957409	ERS DIGITAL	9/3/2019	268.71
11958272	ESCRIBERS	9/6/2019	142.35
11957552	ESS-ARE-BEE CORP	9/4/2019	328.75
11958341	ETTAMARIE I VALDEZ	9/9/2019	422.24
11957289	EVERETT J PRESCOTT INC	9/3/2019	2,624.08
11958451	EXCEL EQUIPMENT LLC	9/9/2019	176.81
11958379	F A REQUARTH CO.	9/9/2019	24.98
11957317	F D LAWRENCE ELECTRIC	9/3/2019	12.92
11958382	FAMILY SERVICE ASSN.	9/9/2019	132.00
11958139	FASTENAL COMPANY	9/6/2019	3.50
11957860	FASTSIGNS INC	9/5/2019	1,258.30
11957578	FEDEX	9/4/2019	70.89
11958143	FEDEX	9/6/2019	144.43
11957621	FELICIA N PAIGE	9/4/2019	1,000.00
11957386	FERGUSON ENTERPRISES	9/3/2019	9,476.34
11958141	FERGUSON ENTERPRISES	9/6/2019	3,568.06
11958183	FIBER DRY CARPET CLEANING	9/6/2019	1,267.00
11957918	FIDELITY NATIONAL INFORMATION	9/5/2019	122.11
11958287	FIFTH THIRD BANK	9/6/2019	27.60
11957419	FIREFIGHTER SAFE	9/3/2019	195.00
11957814	FISHER SCIENTIFIC PRODUCTS	9/5/2019	666.43
11957879	FRANKLIN COUNTY SHERIFF	9/5/2019	28.98
11957431	FRIENDS SERVICE COMPANY INC	9/3/2019	509.85
11957291	FRYE MECHANICAL INC	9/3/2019	37,499.85
11958344	GABRIELLE N WEST	9/9/2019	330.48
11957752	GARDEN WOODS INVESTORS LLC	9/4/2019	736.00
11957326	GARDNER TOBIN, INC.	9/3/2019	534.28
11957543	GARDNER TOBIN, INC.	9/4/2019	461.64
11957402	GARVEY SCHUBERT BARER	9/3/2019	420.00
11958258	GARY C SCHAENGOLD, ATTY	9/6/2019	250.00
11958357	GARY L. TITUS	9/9/2019	245.92
11957370	GATES BROTHERS GLASS SHOPS	9/3/2019	675.00
11958436	GE CAPITAL	9/9/2019	1,013.37
11958397	GEER GAS CORP	9/9/2019	27.30
11957360	GEM CITY TIRE INC	9/3/2019	836.35
11958125	GEM CITY TIRE INC	9/6/2019	1,849.74
11958149	GEMALTO COGENT INC	9/6/2019	22,145.00
11957806	GENERAL ELECTRIC CAPITAL CORP	9/5/2019	57.71
11958094	GENERAL ELECTRIC CAPITAL CORP	9/6/2019	26.38
11957428	GERMAIN OF BEAVERCREEK I LLC	9/3/2019	455.52
11958166	GERMAIN OF BEAVERCREEK I LLC	9/6/2019	2,979.60
11958106	GLAWE AWNING & TENT, CO.	9/6/2019	4,850.00
11957588	GOOD NEIGHBOR HOUSE	9/4/2019	1,500.00
11958152	GOOD NEIGHBOR HOUSE	9/6/2019	1,500.00
11957534	GOODWILL EASTER SEALS MIAMI VALLEY	9/4/2019	16,731.25
11957825	GOODWILL EASTER SEALS MIAMI VALLEY	9/5/2019	22,804.90
11957375	GORDON FOOD SERVICE INC	9/3/2019	1,389.01
11957568	GORDON FOOD SERVICE INC	9/4/2019	2,384.47
11957890	GORDON FOOD SERVICE INC	9/5/2019	12,448.65
11958137	GORDON FOOD SERVICE INC	9/6/2019	332.57

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11958422	GORDON FOOD SERVICE INC	9/9/2019	2,851.53
11958176	GOVERNMENT FORMS AND SUPPLIES LLC	9/6/2019	11,100.00
11957894	GOVERNMENT SCIENTIFIC SOURCE INC	9/5/2019	783.77
11958480	GRACIELLE DOS SANTOS GALRAO	9/9/2019	35.00
11957434	GRAETERS MANUFACTURING CO	9/3/2019	230.00
11957931	GRAETERS MANUFACTURING CO	9/5/2019	782.00
11957506	GRAIN COMMUNICATIONS II LLC	9/3/2019	67,527.29
11957296	GRAYBAR ELECTRIC CO. INC.	9/3/2019	391.62
11957378	GREAT LAKES ENVIROMENTAL CENTER INC	9/3/2019	1,400.00
11958119	GREATER DAYTON IT ALLIANCE	9/6/2019	25.00
11958407	GREATER DAYTON IT ALLIANCE	9/9/2019	75.00
11958276	GREATER DAYTON REALTIST FOUNDATION	9/6/2019	250.00
11957878	GREENE COUNTY SHERIFF	9/5/2019	12.00
11958113	GREENTECH CORPORATION	9/6/2019	230.20
11957541	GRISMER TIRE COMPANY	9/4/2019	47.49
11958418	H P PRODUCTS CORP	9/9/2019	116.06
11957432	H R S & S	9/3/2019	13,500.00
11957835	H-M COMPANY	9/5/2019	171.00
11957299	HAHN AUTOMOTIVE	9/3/2019	126.10
11957875	HAMILTON COUNTY SHERIFF	9/5/2019	51.00
11958105	HANDYMAN ACE HARDWARE	9/6/2019	5.99
11957362	HANNAH'S TREASURE CHEST	9/3/2019	780.00
11957859	HASSLER COMMUNICATION SYSTEMS TECH, INC.	9/5/2019	100.00
11957411	HAZEN AND SAWYER PC	9/3/2019	733.32
11958157	HAZEN AND SAWYER PC	9/6/2019	1,717.70
11958427	HDR ENGINEERING INC	9/9/2019	18,659.63
11957938	HEARTLAND CUSTOMER SOLUTIONS LLC	9/5/2019	229.89
11957674	HEATHER WEISMAN	9/4/2019	20.00
11957805	HEETER PLUMBING LLC	9/5/2019	425.00
11958369	HEETER PLUMBING LLC	9/9/2019	4,905.00
11958332	HEIDI J. WARNE	9/9/2019	95.12
11958329	HERBERT K. BURROUGHS	9/9/2019	381.06
11957587	HERITAGE CRYSTAL CLEAN LLC	9/4/2019	1,234.40
11957400	HITTLE HOUSE LLC	9/3/2019	4,909.80
11958441	HITTLE HOUSE LLC	9/9/2019	5,073.46
11957896	HOME DEPOT CREDIT SERVICES	9/5/2019	49.41
11958432	HOME DEPOT CREDIT SERVICES	9/9/2019	308.45
11957854	HOMEFULL	9/5/2019	22,315.37
11957562	HONEY BAKED HAM COMPANY	9/4/2019	434.55
11957573	HOPKINS MEDICAL PRODUCTS	9/4/2019	542.12
11958264	HORWITZ & HORWITZ LLC	9/6/2019	1,288.50
11958069	HYDRO CONTROLS INC	9/5/2019	3,390.00
11957414	ICP, INC.	9/3/2019	140.50
11957593	ICP, INC.	9/4/2019	14,924.34
11957443	INSITUFORM TECHNOLOGIES, LLC	9/3/2019	58,125.37
11957300	INSTITUTE FOR PSYCHIATRIC EDUCATION	9/3/2019	1,325.00
11958467	INTEGRA CINCINNATI COLUMBUS INC	9/9/2019	3,750.00
11957339	INTERSTATE FORD, INC.	9/3/2019	181.65
11957848	INTERSTATE FORD, INC.	9/5/2019	596.00
11957745	INTL RIGHT OF WAY ASSOC	9/4/2019	225.00
11957746	INTL RIGHT OF WAY ASSOC	9/4/2019	150.00
11958450	ITSAVVY LLC	9/9/2019	4,590.04

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11957975	IVAN O GOMEZ	9/5/2019	20.00
11957330	J&B TRANSMISSION	9/3/2019	3,737.70
11957430	J&J ENTERPRISES OF WESTERVILLE, INC	9/3/2019	273.54
11958503	JACK DEAKINS	9/9/2019	1,000.00
11957379	JACK DOHENY SUPPLIES OHIO INC	9/3/2019	16,983.74
11957976	JACK L SMITH	9/5/2019	10.00
11957739	JACOB A KOVACH LAW CO LPA	9/4/2019	548.00
11957288	JACOB A WORSHAM	9/3/2019	350.00
11958326	JACQUELINE E. MULLINS	9/9/2019	840.42
11957510	JAMES A. DAVIS	9/4/2019	64.96
11958303	JAMES C. OBERER	9/9/2019	238.38
11957977	JAMIE LAMBES	9/5/2019	6.00
11958076	JAMIE M. FRICKE	9/6/2019	361.92
11958354	JANE NOVICK	9/9/2019	17.95
11957629	JARED JONES	9/4/2019	35,000.00
11957675	JARID MARTEL	9/4/2019	6.00
11957978	JASMINIQUE LESHA KESH KELLUM	9/5/2019	10.00
11958167	JB LAWN & LANDSCAPING	9/6/2019	5,185.44
11957676	JEANETTE COMBS	9/4/2019	20.00
11957929	JEFF SCHMITT AUTOGROUP	9/5/2019	132.00
11958169	JEFF SCHMITT AUTOGROUP	9/6/2019	651.86
11957677	JEFFEREY WALKER SR	9/4/2019	20.00
11958391	JEFFERSON REGIONAL WATER	9/9/2019	48.65
11958320	JEFFERY A. JOHNSON	9/9/2019	740.66
11958259	JEFFREY D LIVINGSTON ATTY	9/6/2019	206.00
11958262	JEFFREY R MCQUISTON CO LPA	9/6/2019	225.00
11958174	JEN SKYLINE INC.	9/6/2019	45,433.05
11958328	JENNETTE M. PRICE	9/9/2019	50.46
11958310	JENNIFER A. DEVINS	9/9/2019	88.74
11957509	JENNIFER A. WIELAND	9/4/2019	23.20
11958299	JENNIFER ANN BRUNS	9/9/2019	167.62
11957741	JENNIFER D COX	9/4/2019	577.00
11957979	JENNIFER FLETCHER	9/5/2019	6.00
11957678	JENNIFER S COPPACK	9/4/2019	10.00
11957310	JENNIFER SORRELLS	9/3/2019	1,000.00
11957980	JERRY COLE	9/5/2019	6.00
11957981	JESSE PATTON	9/5/2019	6.00
11958498	JESSICA A. LYONS	9/9/2019	800.00
11957982	JESSICA BLACK	9/5/2019	6.00
11958314	JESSICA C. MOONEY	9/9/2019	41.73
11957435	JESSICA GOINGS	9/3/2019	1,000.00
11957983	JESSICA SELL	9/5/2019	6.00
11958324	JILL R ANDERSON MEITZNER	9/9/2019	18.56
11957314	JOAN C MOORE	9/3/2019	15.25
11957626	JOANNE MATHEWS	9/4/2019	1,000.00
11957984	JODI MCHERGUE	9/5/2019	6.00
11957623	JODY CARTER	9/4/2019	1,000.00
11957549	JOE R FINK CONSTRUCTION CO INC	9/4/2019	11,621.50
11957748	JOHN ADKINS	9/4/2019	500.00
11957985	JOHN MCDONAGH	9/5/2019	6.00
11958092	JOHN MEEKS	9/6/2019	95.12
11957733	JOHN PINARD	9/4/2019	477.00

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11957986	JOHN SCOTT KRAMER	9/5/2019	10.00
11957500	JOHN WAGENBACH III	9/3/2019	908.00
11957679	JOSA MCINTIRE	9/4/2019	10.00
11958506	JOSEPH CRAMPTON	9/9/2019	1,000.00
11958339	JOSEPH E ARCHULETA	9/9/2019	81.61
11958305	JOSEPH E. ATKINSON	9/9/2019	157.18
11957987	JOSEPH ECKLELS	9/5/2019	6.00
11957295	JOSEPH G POLLARD CO INC	9/3/2019	164.85
11957680	JOSEPH PARKER	9/4/2019	6.00
11957988	JOSEPH RUTLEDGE	9/5/2019	10.00
11958477	JOSEPH WESTFALL	9/9/2019	2,000.00
11957989	JOSHUA EDWARD NEWLAND	9/5/2019	10.00
11958081	JOYCE M CARTER	9/6/2019	78.53
8125808	JPMORGAN CHASE BANK NA (ACH)	9/4/2019	26,822.69
11957448	JUDYTHE BOONE	9/3/2019	1,000.00
11958342	JULIE R LEHMAN	9/9/2019	597.98
11957990	JURALDI CYRLENE MABIDI	9/5/2019	10.00
11957853	K E ROSE COMPANY	9/5/2019	4,105.00
11958399	K E ROSE COMPANY	9/9/2019	221.46
11957352	K12 GALLERY FOR YOUNG PEOPLE	9/3/2019	3,500.00
11957991	KAITLIN ABRAMS	9/5/2019	6.00
11957742	KANE LAW OFFICES LLC	9/4/2019	1,047.00
11957992	KAREN DUNSON	9/5/2019	6.00
11957681	KAREN FETT- THOMPSON	9/4/2019	10.00
11957682	KARL A KEYES	9/4/2019	10.00
11957622	KARLA BOWMAN	9/4/2019	1,000.00
11957683	KATHERINE PETERSON	9/4/2019	10.00
11957885	KATHLEEN PARISOT	9/5/2019	256.00
11957684	KATHRYN J THOMPSON	9/4/2019	10.00
11958468	KELLEY M TURNER	9/9/2019	631.25
11957993	KELLIE A JOBE	9/5/2019	10.00
11958351	KELLY A. WILLIAMS	9/9/2019	30.51
11958257	KELLY R KOLB	9/6/2019	262.15
11958330	KELSEY A. RIDGWAY	9/9/2019	382.22
11957455	KENDALL ELECTRIC INC	9/3/2019	1,427.49
11957630	KENDALL ELECTRIC INC	9/4/2019	422.99
11958295	KENTUCKY STATE TREASURER	9/6/2019	6.00
11957337	KENWORTH OF DAYTON	9/3/2019	218.40
11957685	KETTERING YOUTH PARTIAL HOSPITALIZATION	9/4/2019	250.00
11957994	KEVIN DEEDS	9/5/2019	6.00
11958393	KEY ADS INC	9/9/2019	750.00
11957686	KIMBERLEE DAVIS	9/4/2019	300.00
11958307	KIMBERLEY BAYLESS	9/9/2019	102.66
11957995	KIMBERLY ARNOLD-SIMMONS	9/5/2019	6.00
11958274	KIMBERLY M MELCHOR	9/6/2019	382.00
11957996	KIMBERLY WALKER	9/5/2019	6.00
11957997	KIMMIKA WHITE	9/5/2019	6.00
11957368	KOENIG EQUIPMENT INC	9/3/2019	98.56
11957322	KORRECT PLUMBING CO., INC	9/3/2019	5,745.00
11957539	KORRECT PLUMBING CO., INC	9/4/2019	5,970.00
11958478	KRIANNA CHAPMAN	9/9/2019	2,000.00
11957936	KRISTEN LACAZE	9/5/2019	640.00

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11957316	KROGER CO	9/3/2019	43.23
11958073	KSENIYA A. MAKSAHOVA	9/6/2019	459.59
11958349	KYLE J KOHLBACHER	9/9/2019	40.02
11957892	LABCONCO CORPORATION	9/5/2019	255.32
11957616	LAHOMEA CENTERS	9/4/2019	1,000.00
11957998	LANDIN L STUBB	9/5/2019	10.00
11957619	LAQUISHA BROWN	9/4/2019	1,000.00
11957999	LAROSA ANN SCALES	9/5/2019	20.00
11957687	LARRY JONES	9/4/2019	6.00
11958279	LARRY N BURDEN	9/6/2019	843.17
11957688	LARS BIDSTRUP	9/4/2019	6.00
11957450	LATONIA SMITH	9/3/2019	1,000.00
11957444	LAURA J BERRY & CHRISTOPHER M WOOTEN	9/3/2019	1,000.00
11958090	LAUREN M. DEVER	9/6/2019	350.00
11957737	LAW OFFICE OF KIRSTEN KNIGHT LLC	9/4/2019	750.00
11958266	LAW OFFICE OF KIRSTEN KNIGHT LLC	9/6/2019	400.00
11958255	LAW OFFICE OF LUCAS W WILDER	9/6/2019	3,720.00
11958260	LAWRENCE W HENKE III	9/6/2019	400.00
11957508	LAWRENCE W. SCHWEGEL	9/4/2019	34.80
11958406	LENSCRAFTERS INC	9/9/2019	108.00
11957544	LEVIN PORTER ASSOCIATES, INC.	9/4/2019	30,015.68
11957389	LEXISNEXIS RISK DATA MANAGEMENT INC	9/3/2019	555.18
11958177	LEXUR ENTERPRISES INC	9/6/2019	235,472.48
11958000	LIAM ALEXANDER WILLIAMS	9/5/2019	20.00
11957559	LIFE TECHNOLOGIES CORPORATION	9/4/2019	608.40
11957815	LIGHTHOUSE YOUTH SERVICES INC	9/5/2019	1,591.20
11958375	LIGHTHOUSE YOUTH SERVICES INC	9/9/2019	21,816.21
11958084	LINDA E. WHITE	9/6/2019	260.88
11957689	LINDA L SQUIER	9/4/2019	10.00
11958507	LINDA M HAMM	9/9/2019	1,000.00
11958124	LINEMARK COMMUNICATIONS LTD	9/6/2019	3,850.00
11958333	LISA BROWN	9/9/2019	419.92
11957690	LISA IZOR	9/4/2019	10.00
11958309	LISA L. EDWARDS	9/9/2019	399.04
11957836	LISA LEEDY	9/5/2019	3.90
11957338	LOGAN HOME ENTERPRISES INC	9/3/2019	6,269.00
11958284	LORRIC REALTY LLC	9/6/2019	2,260.00
11957691	LOWELL PFOUTZ	9/4/2019	25.00
11957387	LOWES HOME CENTERS INC	9/3/2019	242.28
11957895	LOWES HOME CENTERS INC	9/5/2019	300.13
11958429	LOWES HOME CENTERS INC	9/9/2019	331.70
11957692	LYDIA LANE	9/4/2019	96.74
11957286	LYNN M. COOPER	9/3/2019	332.00
11957332	LYONS ELECTRICAL SUPPLY	9/3/2019	13.12
11957318	M & R ELECTRIC MOTOR SERVICE INC	9/3/2019	100.00
11957824	M & R ELECTRIC MOTOR SERVICE INC	9/5/2019	39.00
11957693	MAD RIVER SCHOOLS	9/4/2019	130.00
11957880	MADISON CO SHERIFF OFFICE	9/5/2019	35.10
11958001	MALLORY LEE	9/5/2019	6.00
11957694	MARCIA TOLLIVER	9/4/2019	10.00
11957618	MARIA SANCHEZ	9/4/2019	1,000.00
11957729	MARSHALL G LACHMAN ATTY	9/4/2019	1,012.00

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11958417	MARTIN MARIETTA AGGREGATE	9/9/2019	3,438.22
11958074	MARY C. BERUS	9/6/2019	17.40
11957695	MARY KAY ADAMS	9/4/2019	20.00
11958313	MARY KRISTIN SPARKS	9/9/2019	58.58
11958364	MARY L. STITSINGER	9/9/2019	99.99
11957456	MARY TARLANO	9/3/2019	1,000.00
11957331	MARYHAVEN INC	9/3/2019	14,478.10
11958384	MARYHAVEN INC	9/9/2019	2,624.77
11957696	MASON WEST	9/4/2019	12.00
11957298	MATTHEW BENDER & CO INC	9/3/2019	559.18
11957808	MATTHEW BENDER & CO INC	9/5/2019	404.61
11957697	MAURY WILLIAMS	9/4/2019	20.00
11957905	MCGOHAN BRABENDER INC	9/5/2019	16,250.00
11958373	MCKESSON MEDICAL-SURGICAL	9/9/2019	47.58
11957571	MCKESSON MEDICAL-SURGICAL MINNESOTA	9/4/2019	7,350.74
11958425	MCKESSON MEDICAL-SURGICAL MINNESOTA	9/9/2019	7,221.83
11957372	MCMaster-CARR SUPPLY CO.	9/3/2019	255.21
11957418	MECHANICAL CONSTRUCTION MANAGERS LLC	9/3/2019	4,830.00
11957548	MECHANICAL SYSTEMS OF DAYTON	9/4/2019	3,710.00
11957851	MECHANICAL SYSTEMS OF DAYTON	9/5/2019	753.51
11958077	MEGAN D. MCQUEEN-VAUGHN	9/6/2019	204.74
11958002	MELICIA WILLIAMS	9/5/2019	6.00
11958360	MELISSA L. DUKE JONES	9/9/2019	92.36
11957334	MERCHANTS SECURITY SERV.	9/3/2019	990.00
11957838	MERCHANTS SECURITY SERV.	9/5/2019	9,958.45
11958109	MERCHANTS SECURITY SERV.	9/6/2019	1,650.00
11958388	MERCHANTS SECURITY SERV.	9/9/2019	990.00
11957607	MG SCIENTIFIC INC	9/4/2019	2,389.15
11957324	MIAMI INDUSTRIAL TRUCKS	9/3/2019	500.50
11957799	MICHAEL R. PENTECOST	9/5/2019	350.00
11957698	MICHELE CLARK	9/4/2019	10.00
11957796	MICHELLE M. MCCAGHREN	9/5/2019	45.99
11958003	MICHELLE R HUMMONS	9/5/2019	20.00
11957425	MID AMERICA LAND TITLE AGENCY INC	9/3/2019	5,950.00
11957440	MIDWAY TRAILER SALES LLC	9/3/2019	110.65
11958127	MIDWEST MOTOR SUPPLY CO INC	9/6/2019	174.79
11958270	MITCHELL FROST	9/6/2019	917.38
11957433	MNJ TECHNOLOGIES DIRECT INC	9/3/2019	7,467.14
11957602	MNJ TECHNOLOGIES DIRECT INC	9/4/2019	6,787.95
11957930	MNJ TECHNOLOGIES DIRECT INC	9/5/2019	1,161.30
11958170	MNJ TECHNOLOGIES DIRECT INC	9/6/2019	63,608.65
11958464	MNJ TECHNOLOGIES DIRECT INC	9/9/2019	1,219.10
11958004	MONICA AUSTIN	9/5/2019	6.00
11958063	MONICA M. REZEK	9/5/2019	45.70
11958411	MONTGOMERY COUNTY	9/9/2019	38.20
8125810	MONTGOMERY COUNTY COMMON PLEAS COURT	9/4/2019	3,220.00
11957699	MONTGOMERY COUNTY LEARNING CENTER	9/4/2019	350.00
11957877	MONTGOMERY COUNTY WATER SERVICES	9/5/2019	125.38
11958282	MONTGOMERY COUNTY WATER SERVICES	9/6/2019	388.45
11957700	MORGAN PRIDEMORE	9/4/2019	20.00
11957566	MORGAN SERVICES INC	9/4/2019	844.19
11957886	MOTOROLA SOLUTIONS INC	9/5/2019	45,120.00

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11957346	MULCHMAN	9/3/2019	74.85
11958111	MULCHMAN	9/6/2019	74.85
11957925	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	9/5/2019	1,564.77
11958456	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	9/9/2019	2,099.00
11957407	MURPHY TRACTOR & EQUIPMENT CO	9/3/2019	179,863.40
11958155	MURPHY TRACTOR & EQUIPMENT CO	9/6/2019	1,690.50
11958447	MURPHY TRACTOR & EQUIPMENT CO	9/9/2019	444.30
11957561	MUSSUN SALES INC	9/4/2019	2,195.00
11957285	MYRA WHEELER	9/3/2019	196.33
11958323	MYRA WHEELER	9/9/2019	237.03
11957451	NATASHA RICE	9/3/2019	1,000.00
11958273	NATHAN BOONE	9/6/2019	2,052.00
11958085	NATHANIEL S. PETERSON	9/6/2019	231.00
11957592	NATIONAL CONFERENCE FOR COMMUNITY	9/4/2019	1,250.00
11958362	NAVAY VAUGHN	9/9/2019	91.78
11957391	NCH CORPORATION	9/3/2019	542.21
11957579	NCH CORPORATION	9/4/2019	178.00
11958144	NCH CORPORATION	9/6/2019	25.80
11957325	NEPTUNE EQUIPMENT	9/3/2019	746.00
11958104	NEPTUNE EQUIPMENT	9/6/2019	2,015.51
11958005	NICHOLAS J GILL	9/5/2019	10.00
11957613	NICKOLE WALKER	9/4/2019	1,000.00
11957701	NIKKI PUTHOFF	9/4/2019	10.00
11958389	NORTHMONT SIGN CO INC	9/9/2019	51.00
11957861	NORTHRIDGE SERVICE CENTER INC	9/5/2019	459.95
11957412	NST BATTERY LLC	9/3/2019	377.80
11958158	NST BATTERY LLC	9/6/2019	3,354.00
11957329	OBERERS FLOWERS INC	9/3/2019	35.90
11957403	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	9/3/2019	516.50
11957909	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	9/5/2019	79.00
11958442	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	9/9/2019	742.68
11957702	OFC. BENS	9/4/2019	12.00
11958102	OHIO & INDEPENDENT AGRICULTURAL SOCIETIE	9/6/2019	1,200.00
11957810	OHIO ECONOMIC DEVELOPMENT ASSOCIATION	9/5/2019	479.00
11958400	OHIO JUVENILE DETENTION SERVICES ASSOC	9/9/2019	450.00
11957367	OHIO MACHINERY CO	9/3/2019	387.11
11957560	OHIO MACHINERY CO	9/4/2019	297,128.00
11958131	OHIO MACHINERY CO	9/6/2019	71.02
11957631	OHIO MASONIC HOME PRINT SHOP	9/4/2019	310.00
11957313	OHIO VALLEY AUDIO VISUAL LLC	9/3/2019	11,905.80
11957753	OKLAHOMA DEPT OF HEALTH	9/4/2019	15.00
11957427	ONE WAY SERVICES FOR YOUTH	9/3/2019	6,032.00
11957586	OPERATION TECHNOLOGY INC	9/4/2019	1,182.00
11958160	OPTUM HEALTH CARE SOLUTIONS INC	9/6/2019	32,093.60
11957574	ORKIN EXTERMINATING CO	9/4/2019	83.73
11957297	OTIS ELEVATOR COMPANY	9/3/2019	555.00
11958433	PACER SERVICE CENTER	9/9/2019	1,204.40
11957812	PAIGE COMPANY, THE	9/5/2019	8,118.00
11957449	PAM WYNN	9/3/2019	2,000.00
11957924	PAMELA J DOBSON	9/5/2019	8,425.00
11958162	PAMELA J DOBSON	9/6/2019	2,962.31
11958006	PATRICIA LEE BLACK	9/5/2019	10.00

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11957703	PATRICK BARNES	9/4/2019	10.00
11957794	PATRICK N. MIKAL	9/5/2019	29.30
11958508	PATRICK SMITH	9/9/2019	1,000.00
11957891	PATTERSON DENTAL SUPPLY, INC.	9/5/2019	6,285.00
11957914	PATTERSON VETERINARY SUPPLY INC	9/5/2019	2,880.98
11958007	PAUL LESHKIO	9/5/2019	12.00
11957501	PAUL PICKER	9/3/2019	1,000.00
11957511	PAUL W. GRUNER	9/4/2019	1,217.20
11957906	PEACE OF MIND VETERINARY RELIEF SERVICE	9/5/2019	520.00
11958133	PEST DOCTOR SYSTEMS INC	9/6/2019	116.81
11957704	PESTER PLUMBING	9/4/2019	215.60
11958163	PHILLIPS FEED SERVICE INC	9/6/2019	976.80
11957320	PICKREL BROS. INC.	9/3/2019	3,451.57
11957538	PICKREL BROS. INC.	9/4/2019	162.10
11958103	PICKREL BROS. INC.	9/6/2019	74.72
11958381	PICKREL BROS. INC.	9/9/2019	53.50
11957293	PITNEY BOWES INC	9/3/2019	440.78
11957855	PLACES	9/5/2019	7,838.63
11958151	PLANT TROLLEY INC	9/6/2019	14.00
11957303	PNC BANK	9/3/2019	25.00
11958500	POSTMASTER	9/9/2019	655.00
11957920	PRAIRIE FARMS DAIRY INC	9/5/2019	1,079.49
11957916	PRELIMINARY INC	9/5/2019	9,600.00
11958449	PRELIMINARY INC	9/9/2019	4,800.00
11957306	PREMIER SAFETY & SERVICE INC	9/3/2019	77.51
11957934	PRESCHOOL PROMISE, INC.	9/5/2019	89,718.13
11957398	PRICEBUSTERS PROMOTIONS LLC	9/3/2019	238.93
11957413	PRIME II HOLDINGS LLC	9/3/2019	67,660.00
11958159	PRIME II HOLDINGS LLC	9/6/2019	1,008.00
11958280	PRINCETON LOWE	9/6/2019	1,000.00
11957845	PRINTPOINT, INC.	9/5/2019	55.00
11958115	PRITCHARD FAMILY INC	9/6/2019	2,552.25
11958161	PRIVATE INVESTIGATIONS GROUP LLC	9/6/2019	1,136.00
11957558	PUBLIC HEALTH	9/4/2019	31,956.00
11957426	PVS CHEMICAL SOLUTIONS, INC.	9/3/2019	1,486.21
11957847	QUALITY TILE AND DRAINAGE SYSTEMS LLC	9/5/2019	29.76
11957374	QUILL CORPORATION	9/3/2019	298.88
11957355	R D HOLDER OIL CO INC	9/3/2019	2,427.37
11957555	R D HOLDER OIL CO INC	9/4/2019	1,628.68
11957301	RAFTELIS FINANCIAL CONSULTANTS INC	9/3/2019	24,375.91
11957705	RAMONA BROWNING	9/4/2019	10.00
11958473	RAPID AERIAL IMAGING LTD	9/9/2019	950.00
11957458	RAY CLARK	9/3/2019	1,000.00
11958008	REBECCA LEE POLING	9/5/2019	10.00
11958009	REBECCA POWERS	9/5/2019	6.00
11958010	REBECCA SEITZ	9/5/2019	20.00
11957792	REBEKAH WAYMIRE	9/5/2019	562.14
11958118	REBUILDING TOGETHER DAYTON	9/6/2019	28,763.04
11958465	REDEMP TIV SOLUTIONS LLC	9/9/2019	2,500.00
11957406	REITER DAIRY LLC	9/3/2019	194.20
8125885	RELIA STAR LIFE INSURANCE COMPANY (ACH)	9/6/2019	68,799.87
11957383	RELX INC	9/3/2019	311.89

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11957384	RELX INC	9/3/2019	1,058.31
11958428	RELX INC	9/9/2019	447.41
11958064	RENEE A. RAUCHE-MILLER	9/5/2019	70.76
11957496	RESTORATION PLUMBING	9/3/2019	2,541.00
11958355	REVA L. DUDLEY LOVELESS	9/9/2019	102.08
11958457	RHONDA JORDEN-WHITE	9/9/2019	315.00
11957706	RICHARD HUNT	9/4/2019	28.00
11958098	RICK CARNE CONSULTING LLC	9/6/2019	3,000.00
11957304	RICOH USA INC	9/3/2019	129.49
11958444	RISTANEO MECH LLC	9/9/2019	345.20
11957336	RITTER PLUMBING CO INC	9/3/2019	3,815.00
11957731	ROBERT ALAN BRENNER LLC	9/4/2019	367.00
11958302	ROBERT ANDREW BRUN	9/9/2019	388.02
11958348	ROBERT C. BREEN	9/9/2019	32.06
11958011	ROBERT LANDERS	9/5/2019	6.00
11958012	ROBERT MCCABE	9/5/2019	6.00
11958013	ROBERT RETTICK	9/5/2019	6.00
11958014	ROBERT THOMAS HARDAGE	9/5/2019	20.00
11957841	RODERER SHOES INC.	9/5/2019	250.00
11957707	RODNEY HAGEDORN	9/4/2019	6.00
11957708	ROY LEET II	9/4/2019	10.00
11957436	ROYALSEED YOUTH DEVELOPMENT CENTERS INC	9/3/2019	11,125.00
11957353	RUMPKE OF OHIO INC	9/3/2019	2,199.31
11957554	RUMPKE OF OHIO INC	9/4/2019	397,239.44
11957868	RUMPKE OF OHIO INC	9/5/2019	264.04
11957869	RUMPKE OF OHIO INC	9/5/2019	471.28
11958122	RUMPKE OF OHIO INC	9/6/2019	1,021.20
11958408	RUMPKE OF OHIO INC	9/9/2019	443.92
11957709	RUSS SWEET	9/4/2019	6.00
11957710	RUSSELL B FORTNER	9/4/2019	10.00
11957614	RUTH WILLIAMSON	9/4/2019	1,000.00
11958087	RYAN D. NALLS	9/6/2019	1,318.46
11957740	RYAN MARTIN	9/4/2019	280.00
11958268	RYAN PEIRSON	9/6/2019	750.00
11957520	S & S WORLDWIDE	9/4/2019	422.61
11957399	SAFEMARK TITLE AGENCY INC	9/3/2019	9,800.00
11957711	SAM WILSON	9/4/2019	10.00
11957712	SANDRA L MCCLAIN	9/4/2019	10.00
11958281	SANDRA MILLER	9/6/2019	1,000.00
11957388	SANDY'S AUTO AND TRUCK SERVICE INC	9/3/2019	525.00
11958142	SANDY'S AUTO AND TRUCK SERVICE INC	9/6/2019	435.00
11957743	SARA BARRY	9/4/2019	424.00
11957713	SARAH SCHMITZ	9/4/2019	10.00
11958091	SARAH W. GREATHOUSE	9/6/2019	1,257.98
11958165	SCHOTT PLUMBING INC	9/6/2019	14,600.00
11957714	SCOTT BLAIR	9/4/2019	10.00
11957935	SCOTT L STEBBINS	9/5/2019	640.00
11958267	SEAN BRINKMAN	9/6/2019	143.00
11957423	SEEDS 4 LIFE INC	9/3/2019	211.00
11958455	SEI, INC.	9/9/2019	41.14
11957798	SHAMARIA DAVIS	9/5/2019	159.32
11957715	SHARON DAVIS	9/4/2019	20.00

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11957311	SHARON L MULLINS	9/3/2019	4,750.00
11958317	SHAYNA L. MCCOMBS	9/9/2019	263.32
11958015	SHELDON FROST	9/5/2019	6.00
11957615	SHELLY RITCHEY	9/4/2019	1,000.00
11957452	SHERI MALLORY	9/3/2019	5,000.00
11958361	SHERRY L. ELKINS	9/9/2019	63.80
11957872	SHIVER SECURITY SYSTEMS INC	9/5/2019	843.39
11957429	SIDNEY ELECTRIC CO.	9/3/2019	802.14
11957530	SIEBENTHALER CO.	9/4/2019	105.87
11958101	SIEBENTHALER CO.	9/6/2019	985.83
11957912	SIGNART	9/5/2019	125.00
11957811	SIRCHIE FINGER PRINT LAB'S	9/5/2019	58.83
11957897	SOLARWINDS INC	9/5/2019	3,517.00
11957507	SONJA R. CHERRY	9/4/2019	34.80
11957716	SONJA ROM	9/4/2019	10.00
11957333	SOUTH COMMUNITY, INC.	9/3/2019	6,923.00
11957405	SOUTH OHIO HORIZONS	9/3/2019	5,250.00
11957867	SPECIAL WASTE SYSTEMS INC	9/5/2019	155.00
11958426	SPRINT	9/9/2019	235.80
11957547	ST VINCENT DEPAUL SOCIETY DISTRICT	9/4/2019	63,383.06
11958110	ST VINCENT DEPAUL SOCIETY DISTRICT	9/6/2019	279,946.06
11958445	STANLEY CONVERGENT SECURITY SOLUTIONS	9/9/2019	2,668.00
11958440	STANTEC CONSULTING SERVICES INC	9/9/2019	23,075.49
11957518	STAPLES CONTRACT & COMMERCIAL INC	9/4/2019	35,483.51
11957803	STAPLES CONTRACT & COMMERCIAL INC	9/5/2019	199.15
11957882	STATE INDUSTRIAL PRODUCTS	9/5/2019	131.89
11958413	STATE INDUSTRIAL PRODUCTS	9/9/2019	1,546.71
11957858	STATE OF OHIO	9/5/2019	383.18
11958254	STATON FISHER & CONBOY LLP	9/6/2019	400.00
11957932	STEPHANIE L CAMBONI	9/5/2019	200.00
11958016	STEPHEN D GUSMAN	9/5/2019	10.00
11958017	STEPHEN GIST	9/5/2019	6.00
11957829	STEPHENS, WALTER F JR.INC	9/5/2019	88.20
11957917	STERALIDS INC	9/5/2019	406.00
11957873	STERLING PAPER	9/5/2019	447.21
11957717	STERLING TITUS	9/4/2019	500.00
11957718	STEVE IGNACIO	9/4/2019	10.00
11957800	STEVE P. HARSMAN	9/5/2019	3,411.88
11958018	STEVEN A MONTE	9/5/2019	20.00
11957603	STEVEN M KING	9/4/2019	4,500.00
11957494	STEVEN SUH & JINHEE LEE	9/3/2019	2,214.68
11957736	STEVENSON LAW LLC	9/4/2019	1,882.00
11957343	STITES SCALE CO INC	9/3/2019	2,695.00
11957369	STOOPS FREIGHTLINER & QUALITY TRAILER	9/3/2019	149.39
11958132	STOOPS FREIGHTLINER & QUALITY TRAILER	9/6/2019	6,009.84
11957928	SUNDOG ANALYTICS LLC	9/5/2019	12,726.05
11958501	SUNLIGHT VILLAGE INC	9/9/2019	2,200.00
11958459	SUNSET ENTERPRISES LLC	9/9/2019	469.21
11957438	SUPERION LLC	9/3/2019	509.47
11957515	SUSAN F. TROLLER	9/4/2019	350.00
11958461	SUSTAINABILITY CONFERENCE GROUP LLC	9/9/2019	180.00
11958019	SUZANNE K KIRCHNER	9/5/2019	10.00

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11958070	SWN COMMUNICATIONS INC	9/5/2019	3,105.00
11957581	SYNAGRO CENTRAL LLC	9/4/2019	28,626.74
11957536	TAFT STETTINIUS & HOLLISTER LLP	9/4/2019	1,498.09
11957600	TAK MORE DONUTS LLC	9/4/2019	187.84
11957719	TAMMY KIMBROUGH	9/4/2019	100.00
11958476	TANYA FLAKER	9/9/2019	3,000.00
11957720	TARGET	9/4/2019	89.99
11958334	TASHA R METCALF	9/9/2019	219.24
11957376	TERMINAL SUPPLY CO.	9/3/2019	99.12
11957569	TERMINAL SUPPLY CO.	9/4/2019	148.67
11958136	TERMINIX INTERNATIONAL	9/6/2019	46.00
11958020	TERRANCE DECOSTA CAMPBELL	9/5/2019	10.00
11957721	TERRI MEYER	9/4/2019	6.00
11958359	TERRY R. HART	9/9/2019	174.00
11957893	TESSCO INC	9/5/2019	309.92
11957397	TEST AMERICA LABORATORIES	9/3/2019	78.00
11957422	THE C-3 GROUP LLC	9/3/2019	8,993.55
11957744	THE LAW OFFICE OF EMILY E SLUK	9/4/2019	395.00
11958275	THE LAW OFFICE OF EMILY E SLUK	9/6/2019	255.00
11957453	THERESA KILGALLEN	9/3/2019	5,000.00
11958116	THERMO ASPHALT REPAIR INC	9/6/2019	13,951.85
11957846	THINK PATENTED	9/5/2019	120.00
11958172	TIGER SUPPLIES INC	9/6/2019	125.91
11958095	TIME WARNER CABLE	9/6/2019	900.00
11958096	TIME WARNER CABLE	9/6/2019	900.00
11958097	TIME WARNER CABLE	9/6/2019	128.40
11957722	TINA OH	9/4/2019	10.00
11957791	TODD PIERCE	9/5/2019	508.85
11957797	TONYA L. CHARLES	9/5/2019	32.48
11958306	TRACI L. ELDER	9/9/2019	12.53
11957512	TRACY L. HOWELL	9/4/2019	94.54
11957627	TRACY T DECAILLE	9/4/2019	1,000.00
11957420	TRANK BATTERIES, INC.	9/3/2019	127.95
11957923	TRANK BATTERIES, INC.	9/5/2019	390.00
11957793	TRAVIS E. TINKHAM	9/5/2019	350.00
11957857	TREASURER STATE OF OHIO	9/5/2019	334.25
11957881	TREASURER STATE OF OHIO	9/5/2019	270.00
11958288	TREASURER STATE OF OHIO	9/6/2019	21.50
11958289	TREASURER STATE OF OHIO	9/6/2019	21.50
11958290	TREASURER STATE OF OHIO	9/6/2019	21.50
11958291	TREASURER STATE OF OHIO	9/6/2019	21.50
11958292	TREASURER STATE OF OHIO	9/6/2019	21.50
11958293	TREASURER STATE OF OHIO	9/6/2019	21.50
11958403	TREASURER STATE OF OHIO	9/9/2019	136.50
11958404	TREASURER STATE OF OHIO	9/9/2019	850.50
11958405	TREASURER STATE OF OHIO	9/9/2019	20.50
11957604	TREDROC TIRE AND SERVICES	9/4/2019	2,553.85
11957381	TRIAD TECHNOLOGIES LLC	9/3/2019	998.24
11957572	TRIAD TECHNOLOGIES LLC	9/4/2019	599.00
11958463	TRINITY SERVICES GROUP, INC.	9/9/2019	51,310.74
11958093	TRUCKPRO INC	9/6/2019	2,441.88
11958368	TRUCKPRO INC	9/9/2019	1,207.11

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11958182	TSC COATINGS LLC	9/6/2019	315.00
11957830	UCS WASTE EQUIPMENT CO INC	9/5/2019	1,456.65
11958107	UCS WASTE EQUIPMENT CO INC	9/6/2019	5,025.00
11957591	UCT LLC	9/4/2019	399.38
11957567	ULINE, INC.	9/4/2019	368.75
11957889	ULINE, INC.	9/5/2019	284.24
8125812	UMR INC (ACH) CLAIMS ONLY	9/4/2019	681,486.88
11957373	UNITED PARCEL SERVICE	9/3/2019	80.98
11957533	UNIVERSITY OF DAYTON	9/4/2019	318.75
11958502	UNIVERSITY OF MARYLAND	9/9/2019	10.00
11957837	US BANK	9/5/2019	3,711.49
11957417	US FOOD INC	9/3/2019	3,856.92
11958453	US FOOD INC	9/9/2019	3,811.57
11957575	USA SCIENTIFIC INC	9/4/2019	738.40
11957939	VAL-PAK OF CINCINNATI INC	9/5/2019	1,350.00
11957723	VALERIE SUMPLER	9/4/2019	10.00
11957822	VALLEY ASPHALT CORP.	9/5/2019	777.26
11958380	VALLEY ASPHALT CORP.	9/9/2019	1,338.40
11957366	VALLEY INDUSTRIAL CRANE LLC	9/3/2019	937.50
11957919	VANCE OUTDOORS INC	9/5/2019	108.00
11957724	VANESSA FREEMAN	9/4/2019	353.50
11957504	VECTREN ENERGY DELIVERY OF OHIO INC	9/3/2019	30.00
11957564	VECTREN ENERGY DELIVERY OF OHIO INC	9/4/2019	432.92
11957751	VECTREN ENERGY DELIVERY OF OHIO INC	9/4/2019	315.48
11957884	VECTREN ENERGY DELIVERY OF OHIO INC	9/5/2019	466.42
11958448	VELLA INC	9/9/2019	893.75
11957502	VERDELL ANDERSON	9/3/2019	1,000.00
11957856	VERIZON WIRELESS	9/5/2019	573.33
11958401	VERIZON WIRELESS	9/9/2019	40.17
11958402	VERIZON WIRELESS	9/9/2019	10,458.64
11958135	VERMEER HEARTLAND	9/6/2019	1,461.58
11957802	VHG LABS INC	9/5/2019	574.00
11958021	VICKI CLARK	9/5/2019	6.00
11957863	VIKING GROUP INC	9/5/2019	241.55
11958130	VILLAGE NEW LEBANON	9/6/2019	5,815.03
11957725	VILLAGE OF NEW LEBANON	9/4/2019	70.00
11957601	VIOLA M JONES	9/4/2019	130.00
11958462	VIOLA M JONES	9/9/2019	190.00
11957356	VOCALINK INC	9/3/2019	473.00
11957371	W W GRAINGER INC	9/3/2019	42.66
11957565	W W GRAINGER INC	9/4/2019	106.88
11957887	W W GRAINGER INC	9/5/2019	731.79
11958134	W W GRAINGER INC	9/6/2019	651.85
11958419	W W GRAINGER INC	9/9/2019	41.15
11958420	W W GRAINGER INC	9/9/2019	387.20
11957542	WAGONER STORES INC	9/4/2019	4,218.84
11958416	WALLS ASPHALT MANUFACTURING INC	9/9/2019	889.70
11958446	WALZ CERTIFIED MAIL SOLUTIONS LLC	9/9/2019	1,656.39
11957874	WARREN COUNTY SHERIFF	9/5/2019	92.51
11958470	WATER CO OF THE CENTRAL STATES INC	9/9/2019	15.00
11957385	WATER ENVIRONMENT FEDERATION	9/3/2019	152.00
11957307	WESCO DISTRIBUTION INC	9/3/2019	537.77

Payments Approved by Board of County Commissioners on 9/10/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11958423	WESTERN STATES ENVELOPE	9/9/2019	555.07
11958410	WHITE ALLEN FAMILY COMPANIES	9/9/2019	336.00
11958022	WHITNEY CAUDILL	9/5/2019	6.00
11957546	WILL-SON DISTRIBUTING CO INC	9/4/2019	285.00
11958301	WILLIAM B STULL	9/9/2019	304.50
11957801	WILLIAM G. HIBNER III	9/5/2019	1,031.85
11958023	WILLIAMS C ROBINETTE	9/5/2019	10.00
11958140	WILLIAMS SCOTSMAN INC	9/6/2019	1,040.60
11957609	WM KRAMER & SON INC	9/4/2019	21,900.00
11957809	WOOLPERT INC	9/5/2019	47,400.00
11957832	WRIGHT STATE UNIVERSITY	9/5/2019	5,827.50
11958454	WYOMING DEPT OF TRANSPORTATION	9/9/2019	550.00
11957726	YASER YASEEN	9/4/2019	500.00
8125811	YORK RISK SERVICES GROUP INC (ACH)	9/4/2019	7,279.09
11958178	YORK RISK SERVICES GROUP, INC	9/6/2019	228.66
11957442	YOUNG STAR ACADEMY	9/3/2019	2,360.10
11958471	YOUNG STAR ACADEMY	9/9/2019	5,106.77
11957535	YOUNG WOMENS CHRISTIAN ASSOCIATION	9/4/2019	17,421.49
11957441	YOUR ROAD TO SUCCESS INC	9/3/2019	46,020.00
11957727	ZACH SIMPKINS	9/4/2019	10.00
11957728	ZARION DOUGLAS	9/4/2019	72.10
11957421	ZASHIN & RICH CO LPA	9/3/2019	240.00
11957598	ZASHIN & RICH CO LPA	9/4/2019	8,475.00
11957410	ZIKS FAMILY PHARMACY INC	9/3/2019	326.62
			6,041,791.15