



Payments Approved by Board of County Commissioners on 10/29/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11966038	4 IMPRINT INC	10/22/2019	2,974.25
11966093	7NT ENGINEERING, LLC	10/22/2019	1,197.50
11965991	A E DAVID COMPANY INC	10/22/2019	2,675.85
11965962	A TASTE OF ELEGANCE	10/22/2019	132.00
11966110	A&B FLOORING LLC	10/22/2019	28,293.08
11965994	A1 SPRINKLER COMPANY INC	10/22/2019	5,238.84
11966309	A1 SPRINKLER COMPANY INC	10/23/2019	866.54
11966764	ABC THERAPIES INC	10/28/2019	9,321.00
11966112	ACU-TRU SYSTEMS	10/22/2019	245.00
11965909	ADAM C. BRUGGEMAN	10/22/2019	20.88
11966212	ADAM JONES	10/22/2019	60.00
11965901	ADAM S. FOHLEN	10/22/2019	51.27
11966262	ADAM T. MASH	10/23/2019	103.24
11966363	ADT US HOLDINGS, INC	10/23/2019	163.49
11966548	AGAPE FOR YOUTH INC	10/25/2019	19,812.50
11966359	AGGARWAL DENTAL CENTER INC	10/23/2019	288.00
11966036	AIRGAS GREAT LAKES INC	10/22/2019	26.02
11966330	AIRGAS GREAT LAKES INC	10/23/2019	588.37
11966468	AIRGAS GREAT LAKES INC	10/24/2019	365.00
11966572	AIRGAS GREAT LAKES INC	10/25/2019	248.28
11966174	ALAN GABEL ATTY	10/22/2019	570.00
11966826	ALAN HOLMBERG	10/28/2019	10.00
11966516	ALFRED SANDERS	10/24/2019	1,000.00
11965936	ALFRED W. MINOR JR.	10/22/2019	25.52
11966827	ALISA LIVESAY	10/28/2019	10.00
11966009	ALLEY CAT DESIGNS INC	10/22/2019	42.95
11966571	ALRO STEEL CORPORATION	10/25/2019	311.53
11965917	AMANDA G BOWLING	10/22/2019	22.04
11966828	AMANDA SCOWDEN	10/28/2019	20.00
11966062	AMAZON.COM LLC	10/22/2019	93.14
11966476	AMAZON.COM LLC	10/24/2019	215.76
11966586	AMAZON.COM LLC	10/25/2019	1,691.21
11966061	AMAZON.COM, INC	10/22/2019	423.83
11966337	AMAZON.COM, INC	10/23/2019	23.55
11966475	AMAZON.COM, INC	10/24/2019	144.89
11966585	AMAZON.COM, INC	10/25/2019	84.34
11966730	AMAZON.COM, INC	10/28/2019	152.59
11965970	AMERICAN FEDERATION OF STATE COUNTY AND	10/22/2019	136.00
11966736	AMS OIL LLC	10/28/2019	1,290.69
11966905	AMY GABRINGER	10/28/2019	20.00
11966649	ANDREA BILLINGSLEY	10/25/2019	200.00
11966025	ANITA M DELANEY	10/22/2019	2.94
11966167	ANN L RATCLIFF	10/22/2019	235.00
11965940	ANNA HAYNES	10/22/2019	45.82
11965985	APG OFFICE FURNISHINGS	10/22/2019	6,868.87
11966690	APG OFFICE FURNISHINGS	10/28/2019	31,825.55
11965955	ARAMARK	10/22/2019	19,633.07

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11966299	ARAMARK	10/23/2019	1,220.94
11966677	ARAMARK	10/28/2019	13,163.50
11966678	ARAMARK	10/28/2019	5,139.12
11966063	ARAMARK SERVICES INC	10/22/2019	57.14
11966064	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/22/2019	528.22
11966338	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/23/2019	101.40
11966589	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/25/2019	148.60
11966703	ARCHITECTURAL GROUP INC	10/28/2019	1,221.64
11966443	AREA AGENCY ON AGING PSA 2	10/24/2019	733,161.78
11966633	ARKESHA SELLERS	10/25/2019	637.50
11966381	ARLENE WHITE	10/23/2019	118.25
11965995	ARTEMIS CENTER	10/22/2019	800.00
11966578	ARTS RENTAL EQUIPMENT & SUPPLY	10/25/2019	380.00
11966829	ASHLEY ANN WEYENBERG	10/28/2019	10.00
11966653	ASPIRE PROPERTY MANAGEMENT LLC	10/25/2019	1,500.00
11965950	AT&T CORP	10/22/2019	3,075.13
11966297	AT&T CORP	10/23/2019	23,559.74
11966584	AT&T MOBILITY NATIONAL ACCOUNTS LLC	10/25/2019	556.27
11966057	AT&T SERVICES INC	10/22/2019	104.51
11966726	AT&T SERVICES INC	10/28/2019	22,188.04
11965998	AUTOMOTIVE DISTRIBUTORS	10/22/2019	169.42
11966545	AUTOMOTIVE DISTRIBUTORS	10/25/2019	126.69
11966605	AUTOZONE STORES LLC	10/25/2019	35.98
11966059	AZTECA SYSTEMS INC	10/22/2019	2,585.00
11966474	B I INCORPORATED	10/24/2019	3,364.10
11966507	BALDWIN VALLEY LAW LLC	10/24/2019	1,040.00
11965913	BARBARA L. CENTERS	10/22/2019	89.90
11966237	BARBARA WILLOUGHBY	10/22/2019	1,000.00
11966051	BARGE DESIGN SOLUTIONS INC	10/22/2019	12,513.67
11966433	BARRETT PAVING MATERIALS INC	10/24/2019	2,310.44
11965997	BARRY HALL ENTERPRISES INC	10/22/2019	943.17
11966699	BARRY HALL ENTERPRISES INC	10/28/2019	1,664.38
11966173	BAVER & BOOKWALTER CO., LPA	10/22/2019	400.00
11966698	BEA DYKES & ASSOCIATES INC	10/28/2019	1,260.00
11966020	BEARING DISTRIBUTORS INC	10/22/2019	2.57
11966161	BEN M SWIFT ATTY	10/22/2019	2,187.50
11966830	BENJAMIN AMBURGEY	10/28/2019	10.00
11966213	BENJAMIN DEPTULA	10/22/2019	40.00
11966831	BENJAMIN WELCH	10/28/2019	10.00
11966529	BEST PLUMBING SPECIALITIES INC	10/25/2019	168.36
11966832	BETTY J. BANCROFT	10/28/2019	10.00
11966355	BILL AND MIKE'S PHOTO INC.	10/23/2019	384.00
11966098	BITUMINOUS PAVEMENT SYSTEMS, LLC	10/22/2019	144,485.10
11966085	BL ANDERSON COMPANY INC	10/22/2019	230.00
11966102	BLUE 360 MEDIA LLC	10/22/2019	78.75
11966047	BOB BARKER COMPANY INC.	10/22/2019	979.00
11966334	BOB BARKER COMPANY INC.	10/23/2019	5,306.28
11966723	BOB BARKER COMPANY INC.	10/28/2019	257.33
11966172	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	10/22/2019	1,618.00
11966593	BONDED CHEMICALS INC	10/25/2019	515.20
11966740	BONDED CHEMICALS INC	10/28/2019	1,435.84
11966083	BOOST TECHNOLOGIES LLC	10/22/2019	5,189.32

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11966595	BOOST TECHNOLOGIES LLC	10/25/2019	769.23
11966182	BOUCHER & BOUCHER CO LPA	10/22/2019	548.00
11966016	BOUND TREE MEDICAL LLC	10/22/2019	477.87
11966001	BRAILEY DANIELS INC	10/22/2019	104.80
11966700	BRAILEY DANIELS INC	10/28/2019	60.76
11966766	BRANDON PERRYSBURG II LLC	10/28/2019	999.00
11966214	BRANT BIRDSEYE	10/22/2019	60.00
11965979	BREAKFIRE INC	10/22/2019	2,139.00
11966215	BRENDA RAUGHTON	10/22/2019	40.00
11966169	BRENT E RAMBO, ATTY	10/22/2019	2,025.50
11966636	BRENT E RAMBO, ATTY	10/25/2019	400.00
11966029	BRINKS INCORPORATED	10/22/2019	844.66
11966715	BRINKS INCORPORATED	10/28/2019	1,568.18
11966283	BROOKE BAMBAUER	10/23/2019	402.52
11965945	BROOKVILLE RENTAL INC	10/22/2019	47.90
11966186	BRYAN LAW LLC	10/22/2019	4,678.88
11966641	BRYAN LAW LLC	10/25/2019	292.50
11966021	BUCKEYE CHARTERS LTD	10/22/2019	495.00
11966210	BUR OF VITAL STATS FL ST BD OF HEALTH	10/22/2019	23.00
11966211	BUR OF VITAL STATS TEXAS DEPT OF HEALTH	10/22/2019	23.00
11966761	BURDISS INC	10/28/2019	11,250.00
11966069	BURLINGTON COAT FACTORY	10/22/2019	270.00
11966341	BURLINGTON COAT FACTORY	10/23/2019	2,827.08
11966478	BURLINGTON COAT FACTORY	10/24/2019	6,355.05
11966540	BUSCHUR ENTERPRISES INC	10/25/2019	22.00
11966339	BUTLER AUTO BATH	10/23/2019	31.62
11966318	BUTLER COUNTY SHERIFF	10/23/2019	45.00
11966177	BYRON K SHAW	10/22/2019	2,168.00
11966482	CAK ENTERPRISES INC	10/24/2019	23.67
11966097	CALLZTEST LLC	10/22/2019	810.00
11966705	CALVARY CONTRACTING INC	10/28/2019	2,013.15
11965933	CANDACE J. CREAR	10/22/2019	350.00
11966513	CARL A LUX	10/24/2019	1,140.00
11965939	CARLA I. ZETZER	10/22/2019	255.20
11966168	CARLO MCGINNIS ATTY	10/22/2019	172.50
11966178	CAROL J HOLM, ATTY	10/22/2019	400.00
11966216	CARRIE SCHADE	10/22/2019	40.00
11966444	CARROLL WUERTZ TIRE CO.	10/24/2019	172.24
11966711	CASE WESTERN RESERVE UNIVERSITY	10/28/2019	3,125.00
11965937	CASSANDRA I. BURRELL-WILLIAMS	10/22/2019	9.28
11966188	CATHERINE MCCARTHY	10/22/2019	341.00
11966217	CATHLEEN MAXWELL	10/22/2019	60.00
11966538	CATHOLIC SOCIAL SERVICES	10/25/2019	11,141.00
11966298	CCS ACQUISITION LLC	10/23/2019	183.92
11966034	CDW GOVERNMENT INC	10/22/2019	4,054.65
11966327	CDW GOVERNMENT INC	10/23/2019	1,994.12
11966094	CENTERVILLE CJDR LLC	10/22/2019	73.24
11966601	CENTERVILLE CJDR LLC	10/25/2019	36.30
11966833	CHAD ROSE	10/28/2019	20.00
11966218	CHANON OWEN	10/22/2019	40.00
11965912	CHANTAY C. WILLIAMS	10/22/2019	46.34
11965952	CHAPEL ROMANOFF TECHNOLOGIES LLC	10/22/2019	1,875.00

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11966756	CHARICE JACKSON	10/28/2019	320.00
11965900	CHARLES MATHEW CRUTCHER	10/22/2019	234.90
11966503	CHARLES W SLICER III	10/24/2019	723.00
11966706	CHOICE ONE ENGINEERING	10/28/2019	7,475.00
11966635	CHRIS FOGT ATTY	10/25/2019	490.00
11966219	CHRISTIE SAUNDERS	10/22/2019	60.00
11966658	CHRISTINE A. FORNSHIL	10/25/2019	20.00
11966181	CHRISTOPHER B EPLEY CO LPA	10/22/2019	183.00
11966256	CHRISTOPHER D. SHEETS	10/23/2019	379.32
11966014	CINTAS CORPORATION	10/22/2019	666.34
11966015	CINTAS CORPORATION	10/22/2019	352.12
11966455	CINTAS CORPORATION	10/24/2019	31.39
11966557	CINTAS CORPORATION	10/25/2019	43.42
11966708	CINTAS CORPORATION	10/28/2019	238.83
11966729	CINTAS FIRST AID & SAFETY LOC #G45	10/28/2019	65.72
11966907	CINTI. ANIMAL REFERAL & EMGCY. CARE CARE	10/28/2019	3,543.30
11966670	CIRRUS CONCEPT CONSULTING INC	10/28/2019	30,108.29
11966562	CITY OF DAYTON	10/25/2019	15,000.00
8126116	CITY OF DAYTON (ACH)	10/23/2019	801,483.44
11966319	CITY OF DAYTON WATER & SEWER BILL	10/23/2019	48,196.66
11966458	CITY OF DAYTON WATER & SEWER BILL	10/24/2019	1,847.39
11966561	CITY OF DAYTON WATER & SEWER BILL	10/25/2019	7,237.56
11966242	CITY OF DAYTON WATER REVENUE	10/22/2019	510.53
11966389	CITY OF DAYTON WATER REVENUE	10/23/2019	157.28
11966873	CITY OF DAYTON WATER REVENUE	10/28/2019	200.42
11966648	CITY OF ENGLEWOOD	10/25/2019	37,190.66
11965974	CITY OF KETTERING	10/22/2019	100,000.00
11966019	CITY OF RIVERSIDE	10/22/2019	75,000.00
11966390	CITY OF TROTWOOD	10/23/2019	263.95
11966101	CLEAN WATER ENVIRONMENTAL	10/22/2019	150.00
11966757	CLEAN WATER ENVIRONMENTAL	10/28/2019	75.00
11966596	CLEANALL PRESSURE CLEANING INC.	10/25/2019	450.00
11966106	CLEAR CONSULTING INC	10/22/2019	680.00
11966190	CLINTON RALPH WILCOXSON II	10/22/2019	215.00
11966365	COMFORT SYSTEMS USA OH	10/23/2019	810.00
11966760	COMFORT SYSTEMS USA OH	10/28/2019	255.00
11966358	COMMERCIAL FOODSERVICE REPAIR INC	10/23/2019	493.72
11966755	COMMERCIAL FOODSERVICE REPAIR INC	10/28/2019	3,383.22
11966185	CONNIE KLAYKO	10/22/2019	457.00
11966509	CONNIE KLAYKO	10/24/2019	145.00
11966834	CONNIE MCMURCHY	10/28/2019	20.00
11966070	CONSTANCE BEAL	10/22/2019	160.56
11966315	CORRECTIONAL ACCREDITATION ASSOC	10/23/2019	150.00
11966392	COUNTRY BROOKE INVESTMENTS LLC	10/23/2019	551.00
11966724	COX MEDIA GROUP	10/28/2019	800.00
11966307	COX MEDIA GROUP-OHIO	10/23/2019	277.44
11966539	COX MEDIA GROUP-OHIO	10/25/2019	450.00
11966689	COX MEDIA GROUP-OHIO	10/28/2019	224.28
11966281	CRAIG PRENGER	10/23/2019	202.13
11966004	CREATIVE BANNERS FLAGS & POLES INC	10/22/2019	80.00
11966343	CROWDER-DETENTION INC	10/23/2019	180.00
11966647	CROWN PERSONNEL SERVICES INC	10/25/2019	69,017.15

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11966671	CUMMINS BRIDGEWAY LLC	10/28/2019	123.04
11966489	CUMMINS INC	10/24/2019	279.61
11966018	D & S AUTO PARTS INC	10/22/2019	902.61
11966317	D & S AUTO PARTS INC	10/23/2019	153.60
11966559	D & S AUTO PARTS INC	10/25/2019	709.70
11965989	D & T BODY SHOP INC	10/22/2019	55.00
11966720	DAIKIN APPLIED AMERICAS INC	10/28/2019	240.02
11966137	DALE CRAWFORD	10/22/2019	80.25
11966835	DANIEL L. PERRY	10/28/2019	20.00
11966836	DANIEL OWEN	10/28/2019	20.00
11966394	DANIELLE N DAMON	10/23/2019	68.50
11966088	DANIELLE NICOLE RASTETTER	10/22/2019	313.30
11965907	DARREN STATEN	10/22/2019	290.58
11966238	DARYL M GREEN	10/22/2019	200.00
11966078	DARYLL HARRISON	10/22/2019	310.00
11966552	DAUM & ASSOCIATES	10/25/2019	450.00
11966511	DAVID SMITH	10/24/2019	802.00
11966345	DAVID SPRADLIN	10/23/2019	3,562.50
11966871	DAVID SPRADLIN	10/28/2019	3,900.00
11966162	DAWN S GARRETT ATTY AT LAW	10/22/2019	705.00
11966007	DAY-MONT CO CONVENTION &	10/22/2019	192,549.85
11966445	DAYBREAK, INC.	10/24/2019	3,160.00
11966451	DAYTON BAR ASSOCIATION	10/24/2019	280.00
11966682	DAYTON BRICK COMPANY	10/28/2019	29,565.00
11966563	DAYTON HISTORY	10/25/2019	75,000.00
11966002	DAYTON PARTS CO NAPA	10/22/2019	360.70
11966547	DAYTON PARTS CO NAPA	10/25/2019	1,513.75
11965964	DAYTON POWER AND LIGHT	10/22/2019	549.06
11965965	DAYTON POWER AND LIGHT	10/22/2019	11,346.34
11965966	DAYTON POWER AND LIGHT	10/22/2019	2,744.88
11965967	DAYTON POWER AND LIGHT	10/22/2019	142.89
11965968	DAYTON POWER AND LIGHT	10/22/2019	31.55
11966241	DAYTON POWER AND LIGHT	10/22/2019	166.00
11966301	DAYTON POWER AND LIGHT	10/23/2019	12,932.56
11966302	DAYTON POWER AND LIGHT	10/23/2019	3,183.96
11966387	DAYTON POWER AND LIGHT	10/23/2019	689.08
11966438	DAYTON POWER AND LIGHT	10/24/2019	63.08
11966651	DAYTON POWER AND LIGHT	10/25/2019	343.70
11966680	DAYTON POWER AND LIGHT	10/28/2019	12,389.15
11966033	DAYTON PROFESSIONAL BASEBALL CLUB LLC	10/22/2019	16,080.00
11965969	DAYTON STENCIL WORKS CO	10/22/2019	318.21
11966303	DAYTON STENCIL WORKS CO	10/23/2019	11.52
11966439	DAYTON STENCIL WORKS CO	10/24/2019	20.38
11966266	DEA ANNA BUELL	10/23/2019	134.56
11965925	DEAN STUMP	10/22/2019	171.68
11965895	DEBORAH KIM HALL	10/22/2019	95.87
11966055	DELL MARKETING LP	10/22/2019	9,977.80
11966056	DELL MARKETING LP	10/22/2019	1,387.68
11966336	DELL MARKETING LP	10/23/2019	359.98
11966725	DELL MARKETING LP	10/28/2019	9,960.34
11966208	DEPT OF VITAL RECORDS	10/22/2019	10.00
11966261	DIONNE ALLEN	10/23/2019	569.27

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11966065	DIRECTV INC	10/22/2019	169.97
11966103	DIVAL SAFETY EQUIPMENT INC	10/22/2019	385.08
11966607	DIVAL SAFETY EQUIPMENT INC	10/25/2019	205.66
11966762	DOLAN CONSULTING GROUP LLC	10/28/2019	390.00
11966837	DONALD COX	10/28/2019	10.00
11966008	DONET INC	10/22/2019	1,716.66
11966747	DONNELLO MCCARTHY ENTERPRISES INC	10/28/2019	167.30
11965977	DOROTHY LANE MARKET INC	10/22/2019	265.96
11966305	DOROTHY LANE MARKET INC	10/23/2019	190.87
11966685	DOROTHY LANE MARKET INC	10/28/2019	368.77
11966258	DOUGLAS D. GRABILL	10/23/2019	310.88
11966265	DWAYNE E. ROGERS	10/23/2019	86.42
11965897	DWAYNE T. WOODS	10/22/2019	100.75
11965930	DYLAN G. SMEARCHECK	10/22/2019	350.00
11966568	E H WACHS COMPANY	10/25/2019	340.00
11966505	EASTWAY CORPORATION	10/24/2019	1,200.00
11966388	EBY RENTALS INC	10/23/2019	1,950.00
11966194	EDWARD C YIM ATTORNEY AT LAW LLC	10/22/2019	749.00
11966525	EDWARD S. SCHLAACK	10/25/2019	29.58
11965934	ELIZABETH L. MCCORMICK	10/22/2019	350.00
11966066	ELIZABETH PETERS	10/22/2019	9.18
11966270	EMILY J. GRAY	10/23/2019	95.70
11966220	ERICA MESSER	10/22/2019	60.00
11966663	ERIK SCOTT COLLINS	10/28/2019	55.10
11965993	ERNST ENTERPRISES INC	10/22/2019	381.00
11966448	ERNST ENTERPRISES INC	10/24/2019	496.50
11966592	ERS DIGITAL	10/25/2019	259.71
11966512	ESCRIBERS	10/24/2019	1,277.50
11966284	ETTAMARIE I VALDEZ	10/23/2019	400.20
11966332	EVIDENT INC	10/23/2019	45.00
11966350	EVOQUA WATER TECHNOLOGIES LLC	10/23/2019	427.90
11966669	EXCLAIMER LTD	10/28/2019	346.00
11966105	EXPRESS WASH CONCEPTS LLC	10/22/2019	60.00
11966441	F D LAWRENCE ELECTRIC	10/24/2019	1,083.33
11965976	FAMILY SERVICE ASSN.	10/22/2019	277.00
11966354	FAR HILLS DEVELOPMENT LLC	10/23/2019	182.50
11966551	FASTSIGNS INC	10/25/2019	508.00
11966054	FEDEX	10/22/2019	22.24
11966335	FEDEX	10/23/2019	91.63
11966044	FERGUSON ENTERPRISES	10/22/2019	11.25
11966045	FERGUSON ENTERPRISES	10/22/2019	1,548.77
11966657	FIFTH THIRD BANK	10/25/2019	2.50
11966473	FLEETCOR TECHNOLOGIES INC	10/24/2019	110.60
11966580	FLEETCOR TECHNOLOGIES INC	10/25/2019	1,313.20
11966197	FOX & ASSOCIATES CO LPA	10/22/2019	50.00
11966092	FRIENDS SERVICE COMPANY INC	10/22/2019	140.75
11966750	FRIENDS SERVICE COMPANY INC	10/28/2019	29,223.25
11965987	FURST THE FLORIST, INC.	10/22/2019	59.95
11965919	GABRIELLE N WEST	10/22/2019	78.30
11966686	GARDNER TOBIN, INC.	10/28/2019	115.00
11966287	GARTH E MCLEAN	10/23/2019	1,102.79
11966170	GARY C SCHAENGOLD, ATTY	10/22/2019	518.00

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11966429	GARY L. TITUS	10/24/2019	159.50
11966528	GE CAPITAL RETAIL BANK	10/25/2019	493.19
11966000	GEER GAS CORP	10/22/2019	29.40
11965986	GEM CITY KEY SHOP, INC.	10/22/2019	94.50
11966308	GEM CITY KEY SHOP, INC.	10/23/2019	30.00
11966456	GEM CITY TIRE INC	10/24/2019	3,852.33
11965948	GENERAL ELECTRIC CAPITAL CORP	10/22/2019	174.26
11966673	GENERAL ELECTRIC CAPITAL CORP	10/28/2019	6.27
11966838	GERARDO GONZALEZ	10/28/2019	10.00
11966683	GOODWILL INDUSTRY OF THE MIAMI VALLEY	10/28/2019	27,058.00
11965973	GOODWILL RESOURCE SOLUTIONS LTD	10/22/2019	325.00
11966304	GOODWILL RESOURCE SOLUTIONS LTD	10/23/2019	1,475.00
11966684	GOODWILL RESOURCE SOLUTIONS LTD	10/28/2019	32,846.25
11966035	GORDON FOOD SERVICE INC	10/22/2019	30.99
11966328	GORDON FOOD SERVICE INC	10/23/2019	5,387.84
11966467	GORDON FOOD SERVICE INC	10/24/2019	54.28
11966570	GORDON FOOD SERVICE INC	10/25/2019	654.32
11966718	GORDON FOOD SERVICE INC	10/28/2019	3,372.58
11966579	GOVDEALS INC	10/25/2019	1,729.26
11966575	GRACELAND COLLEGE CENTER	10/25/2019	499.00
11966759	GREEN WAVE COMPUTER RECYCLING, LLC	10/28/2019	4,551.97
11966450	GREENTECH CORPORATION	10/24/2019	159.15
11965978	GRISMER TIRE COMPANY	10/22/2019	65.18
11966306	GRISMER TIRE COMPANY	10/23/2019	1,861.88
11966691	H-M COMPANY	10/28/2019	17,810.00
11966274	HALEY M. KOCOL	10/23/2019	111.36
11966560	HAMILTON COUNTY PROBATE COURT	10/25/2019	1,027.00
11966484	HAMILTON TELEPHONE ANSWERING SERVICE INC	10/24/2019	152.85
11966527	HANNAH E. NEFF	10/25/2019	117.16
11966543	HARRIS CALORIFIC SALES, INC.	10/25/2019	228.75
11966006	HASSLER COMMUNICATION SYSTEMS TECH, INC.	10/22/2019	194.70
11966576	HDR ENGINEERING INC	10/25/2019	10,200.30
11966367	HEARTLAND CUSTOMER SOLUTIONS LLC	10/23/2019	817.36
11965947	HEETER PLUMBING LLC	10/22/2019	730.00
11966672	HEETER PLUMBING LLC	10/28/2019	104.98
11966183	HEMENWAY LAW OFFICE LLC	10/22/2019	1,147.50
11966639	HEMENWAY LAW OFFICE LLC	10/25/2019	262.50
11966273	HERBERT K. BURROUGHS	10/23/2019	111.36
11966180	HILARY LERMAN	10/22/2019	292.50
11966506	HILARY LERMAN	10/24/2019	1,297.50
11966048	HOME DEPOT CREDIT SERVICES	10/22/2019	822.07
11966049	HOME DEPOT CREDIT SERVICES	10/22/2019	124.14
11966472	HOME DEPOT CREDIT SERVICES	10/24/2019	135.24
11966179	HORWITZ & HORWITZ LLC	10/22/2019	624.00
11966362	HYS HANDS INC	10/23/2019	46,482.00
11966481	ICP, INC.	10/24/2019	14,837.59
11966040	IDENTISYS INC	10/22/2019	700.00
11966360	IGS VENTURES INC	10/23/2019	2,067.14
11966361	IGS VENTURES INC	10/23/2019	5,502.10
11966741	INTERFACE AMERICAS INC	10/28/2019	4,991.23
11965992	INTERSTATE FORD, INC.	10/22/2019	129.06
11966544	INTERSTATE FORD, INC.	10/25/2019	71.40

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11966032	INTERVET INC	10/22/2019	600.00
11966713	J & K COMMUNICATIONS	10/28/2019	46,376.37
11966599	J&J ENTERPRISES OF WESTERVILLE, INC	10/25/2019	60.00
11966192	JACOB A KOVACH LAW CO LPA	10/22/2019	997.00
11966665	JACQUELINE E. WILLIAMS	10/28/2019	150.63
11966664	JAMES DAVID SNIPES	10/28/2019	25.29
11965935	JAMES DENNIS COLE	10/22/2019	50.00
11966487	JAMES E CUNDIFF	10/24/2019	3,937.50
11966252	JAMES LEWIS TURNER	10/23/2019	287.10
11966293	JAMES NEALON	10/23/2019	224.45
11966533	JAMES RAMSEY	10/25/2019	26.00
11966508	JAMES S ARMSTRONG ATTY	10/24/2019	1,956.00
11966271	JAMIE M. FRICKE	10/23/2019	395.56
11966221	JANE PACIFICO	10/22/2019	10.00
11966731	JAROTH	10/28/2019	303.00
11966222	JASMINE ARNOLD	10/22/2019	60.00
11966679	JEAN M STEIGERWALD, ATTY	10/28/2019	300.00
11966171	JEFFREY D LIVINGSTON ATTY	10/22/2019	686.00
11966504	JEFFREY D LIVINGSTON ATTY	10/24/2019	213.00
11966637	JEFFREY D LIVINGSTON ATTY	10/25/2019	400.00
11965959	JEFFREY HAZLETT ATTY	10/22/2019	600.00
11965904	JEFFREY L. PHELPS	10/22/2019	596.24
11966634	JEFFREY T GRAMZA	10/25/2019	400.00
11966272	JENNETTE M. PRICE	10/23/2019	112.52
11966255	JENNIFER A. DEVINS	10/23/2019	85.26
11966292	JENNIFER A. PETRELLA-AHRENS	10/23/2019	31.96
11966839	JENNIFER FOSTER	10/28/2019	10.00
11965911	JENNIFER L. LEMONS	10/22/2019	319.00
11966840	JENNIFER M. COKER	10/28/2019	10.00
11966223	JENNIFER RAIBLE	10/22/2019	60.00
11966253	JENNY R. GARDNER	10/23/2019	39.44
11965903	JESSICA B. LYNCH	10/22/2019	35.38
11966224	JESSICA JOHNSON	10/22/2019	60.00
11965905	JESSICA R. MALLORY	10/22/2019	312.62
11965914	JETT S. COLE	10/22/2019	31.67
11966841	JIM A. DEEL II	10/28/2019	10.00
11966842	JOANE FISH	10/28/2019	10.00
11966397	JOANNA HALL-CURNUTTE	10/23/2019	164.82
11966225	JOHN DADY	10/22/2019	60.00
11966184	JOHN PINARD	10/22/2019	258.00
11965996	JOHN POE ASSOCIATES, INC.	10/22/2019	11,970.00
11966295	JOHN T. ROBINSON JR.	10/23/2019	137.93
11966050	JOHNSON CONTROLS FIRE PROTECTION LP	10/22/2019	329.58
11966843	JONATHAN SKEANS	10/28/2019	10.00
11965929	JONATHAN W. SAULINE	10/22/2019	350.00
11966226	JOSEPH CLYBURN	10/22/2019	60.00
11966282	JOSHUA S DIGGS	10/23/2019	517.94
11966104	JUDITH C MARCUM	10/22/2019	8.12
11966844	JUDITH D. WEAVER	10/28/2019	10.00
11966845	JULIE GILES	10/28/2019	20.00
11966311	K E ROSE COMPANY	10/23/2019	2,656.50
11966312	K&R DISTRIBUTORS INC	10/23/2019	43.85

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11966692	KAFFENBARGER TRUCK EQMNT. COMPANY	10/28/2019	91.00
11966227	KALEY JONES	10/22/2019	60.00
11966246	KANSAS DIVISION OF VITAL STATISTICS	10/22/2019	15.00
11966428	KAREN M VANCO	10/24/2019	855.83
11966357	KATHERINE T PLATONI	10/23/2019	216.00
11966251	KATHEY W MAXWELL	10/23/2019	278.40
11966290	KATHLEEN S. LENSKI	10/23/2019	239.00
11965932	KATHRYN A. RETTICH	10/22/2019	350.00
11965915	KATHRYN L. SHIELDS	10/22/2019	26.68
11966846	KATHY BENTLEY	10/28/2019	10.00
11966668	KAY C. WICK	10/28/2019	1,301.20
11966260	KELLY K. WALSH	10/23/2019	518.52
11965921	KELLY L GEERS	10/22/2019	40.95
11965922	KELLY L GEERS	10/22/2019	49.76
11965923	KELLY L GEERS	10/22/2019	25.87
11966610	KENDALL ELECTRIC INC	10/25/2019	130.12
11966765	KENDALL ELECTRIC INC	10/28/2019	2.90
11966847	KENNETH C. LUNEKE, JR.	10/28/2019	10.00
11966848	KENNETH HALL	10/28/2019	10.00
11966849	KENNETH HOWLAND	10/28/2019	10.00
11966850	KENNETH L. DAMON	10/28/2019	10.00
11966851	KENNETH L. DAMON	10/28/2019	10.00
11966695	KENWORTH OF DAYTON	10/28/2019	851.90
11966398	KERA AND MAURICE WATKINS	10/23/2019	293.43
11966022	KIESLER POLICE SUPPLY INC	10/22/2019	321.17
11966199	KIMBERLY M MELCHOR	10/22/2019	427.50
11966646	KIMBERLY M MELCHOR	10/25/2019	592.50
11965980	KLOSTERMANS BAKING CO	10/22/2019	91.32
11966606	KRISTEN LACAZE	10/25/2019	640.00
11966228	KRISTINE HALL	10/22/2019	100.00
11966440	KROGER CO	10/24/2019	87.09
11966535	KROGER CO	10/25/2019	132.97
11966011	KROGER LIMITED PARTNERSHIP I	10/22/2019	93.99
11966030	L & W SUPPLY	10/22/2019	106.27
11966716	L & W SUPPLY	10/28/2019	64.00
11966530	LABORATORY CORP OF AMERICA HOLDINGS	10/25/2019	255.82
11966279	LACEY M MAGUIRE	10/23/2019	262.16
11966229	LANCE AYERS	10/22/2019	40.00
11966515	LANDMARK TITLE AGENCY SOUTH INC	10/24/2019	5,901,039.50
11966342	LANGUAGE LINE SERVICES INC	10/23/2019	60.00
11966198	LATOYA BERRY	10/22/2019	400.00
11966642	LAW OFFICE OF KIRIAKOS KORDALIS LLC	10/25/2019	352.50
11966187	LAW OFFICE OF KIRSTEN KNIGHT LLC	10/22/2019	1,183.50
11966632	LAW OFFICE OF LUCAS W WILDER	10/25/2019	4,725.00
11966160	LAW OFFICE OF WILLIAM O CASS JR LTD	10/22/2019	390.00
11965943	LEANN BYRGE	10/22/2019	125.28
11966091	LEVEL 3 COMMUNICATIONS LLC	10/22/2019	1,478.83
11966053	LEXISNEXIS RISK DATA MANAGEMENT INC	10/22/2019	50.00
11966079	LIAPIS LANDSCAPE & DESIGN	10/22/2019	110.00
11966488	LIGHTOWER FIBER NETWORKS II LLC	10/24/2019	1,400.00
11966751	LINDA D HOWARD	10/28/2019	1,690.00
11965908	LINDA GLOVER	10/22/2019	12.76

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11966852	LINDA SMITH	10/28/2019	10.00
11966853	LINDA TUMBLISON	10/28/2019	10.00
11966268	LISA A. CARLIN	10/23/2019	532.44
11966249	LISA J. DIETRICH	10/23/2019	75.40
11965896	LORI S. BYRD	10/22/2019	257.44
11966333	LOWES HOME CENTERS INC	10/23/2019	375.98
11966577	LOWES HOME CENTERS INC	10/25/2019	68.00
11966722	LOWES HOME CENTERS INC	10/28/2019	32.00
11966854	LUCRETIA BULLOCK	10/28/2019	10.00
11966537	M & R ELECTRIC MOTOR SERVICE INC	10/25/2019	625.00
11966320	MADISON CO SHERIFF OFFICE	10/23/2019	17.55
11966003	MAIN SAIL PRODUCTION SERVICES INC	10/22/2019	350.00
11966640	MANNING LAW FIRM LLC	10/25/2019	800.00
11966855	MARILYN D. ANDES	10/28/2019	10.00
11966300	MARK A SCHEFFER	10/23/2019	527.50
11966384	MARK FOREMAN	10/23/2019	200.00
11966514	MARK H. RAPIER	10/24/2019	2,305.80
11966650	MARK S. KIM	10/25/2019	1,000.00
11966195	MARKUS L MOLL	10/22/2019	381.00
11966285	MARSHA J. SHAFFER	10/23/2019	1,355.34
11966164	MARSHALL G LACHMAN ATTY	10/22/2019	400.00
11966461	MARTIN MARIETTA AGGREGATE	10/24/2019	2,305.83
11966286	MARVENE MITCHELL	10/23/2019	1,041.27
11966872	MARY BOHANNON	10/28/2019	200.00
11966257	MARY CHRISTINE DE ALOIA	10/23/2019	595.66
11966856	MARY K. ZEIHNER	10/28/2019	10.00
11966230	MARYLOU STAMM	10/22/2019	40.00
11966603	MASSIE CREEK ENTERPRISES, LLC	10/25/2019	3,800.00
11966329	MASTER LEASE INC	10/23/2019	467.50
11965951	MATTHEW BENDER & CO INC	10/22/2019	1,967.34
11966435	MATTHEW BENDER & CO INC	10/24/2019	649.24
11966645	MATTHEW J BARBATO	10/25/2019	400.00
11966239	MATTHEW PREISSLER	10/22/2019	1,000.00
11966758	MC-RC ENTERPRISES INC	10/28/2019	447.50
11966469	MCKESSON MEDICAL-SURGICAL MINNESOTA	10/24/2019	5,497.98
11966721	MCKESSON MEDICAL-SURGICAL MINNESOTA	10/28/2019	14,400.53
8126123	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	10/25/2019	326,490.82
11966231	MEGAN CLARK	10/22/2019	40.00
11966264	MELANIE S. FEUERBACH	10/23/2019	256.94
11965988	MERCHANTS SECURITY SERV.	10/22/2019	15,545.76
11966694	MERCHANTS SECURITY SERV.	10/28/2019	2,452.00
11966742	MERRELL PLUMBING	10/28/2019	3,750.00
11965941	MI-ESHA M BROWN	10/22/2019	20.30
11966688	MIAMI VALLEY CAREER	10/28/2019	2,890.00
11966541	MIAMI VALLEY GASKET CO INC	10/25/2019	458.00
11966017	MIAMI VALLEY INTERPRETERS, LLC	10/22/2019	157.00
11966558	MIAMI VALLEY INTERPRETERS, LLC	10/25/2019	157.00
11965946	MIAMI VALLEY RTA	10/22/2019	73,330.00
11966430	MIAMI VALLEY RTA	10/24/2019	7,650.00
11965920	MICHAEL ALLEN NEWSOM	10/22/2019	85.84
11966289	MICHAEL D. GARRETT JR.	10/23/2019	85.98
11966857	MICHAEL H. DAVIS	10/28/2019	20.00

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11966111	MICHAEL HEAL	10/22/2019	249.99
11966294	MICHAEL J. FLANNERY	10/23/2019	283.05
11966166	MICHAEL R BOOHER	10/22/2019	382.00
11965927	MICHAEL S. MCCULLOUGH	10/22/2019	19.26
11965942	MICHELLE KNIGHT	10/22/2019	114.84
11966278	MICHELLE L COLUMBE	10/23/2019	556.22
11965918	MICHELLE L NIEDERMIER	10/22/2019	90.23
11966232	MICHELLE LANDIS	10/22/2019	40.00
11966201	MICHELLE M MACIOROWSKI LAW LLC	10/22/2019	1,500.00
11966477	MIDWEST SECURITY PRODUCTS	10/24/2019	27.18
11966193	MILLER WALKER & BRUSH	10/22/2019	225.00
11966644	MILLER WALKER & BRUSH	10/25/2019	4,634.50
11966095	MNJ TECHNOLOGIES DIRECT INC	10/22/2019	2,654.25
11966356	MNJ TECHNOLOGIES DIRECT INC	10/23/2019	33.00
11966602	MNJ TECHNOLOGIES DIRECT INC	10/25/2019	2,574.25
11966752	MNJ TECHNOLOGIES DIRECT INC	10/28/2019	4,413.50
11966313	MODERN OFFICE METHODS, INC.	10/23/2019	2,479.00
11966858	MOLLIE KOZAREC	10/28/2019	10.00
11966523	MONICA M. REZEK	10/25/2019	43.45
8126117	MONTGOMERY COUNTY COMMON PLEAS COURT	10/23/2019	3,320.00
11966518	MONTGOMERY COUNTY WATER SERVICES	10/24/2019	743.39
11966324	MOTOROLA SOLUTIONS INC	10/23/2019	3,859.75
11966449	MULCHMAN	10/24/2019	129.85
11966546	MULCHMAN	10/25/2019	99.80
11966351	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	10/23/2019	1,200.79
11966638	MURR, COMPTON, CLAYPOOLE & MACBETH	10/25/2019	400.00
11966366	NALCO US 2 INC	10/23/2019	184.79
11966524	NATHAN C DULL	10/25/2019	82.36
11966383	NATIONAL FATHERHOOD INITIATIVE	10/23/2019	962.00
11966581	NCH CORPORATION	10/25/2019	719.58
11966582	NCH CORPORATION	10/25/2019	205.60
11966727	NCH CORPORATION	10/28/2019	385.70
11966573	NCL OF WISCONSIN, INC.	10/25/2019	415.27
11966399	NINA M & HENRY L CZARNIAK	10/23/2019	269.44
11966859	NORRIS VANCE	10/28/2019	10.00
11966459	NORTH RIVERDALE LUTHERAN CHURCH	10/24/2019	450.00
11965999	NORTHWEST CONSULTANTS INC	10/22/2019	49,517.00
11966347	NST BATTERY LLC	10/23/2019	57.25
11966013	OAKWOOD AUTO WASH INC	10/22/2019	118.00
11966067	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	10/22/2019	477.00
11966340	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	10/23/2019	1,032.00
11966734	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	10/28/2019	736.50
11966446	OH COMMON PLEAS JUDGES ASSOC	10/24/2019	1,770.00
11966436	OHIO ASSOC OF JUVENILE COURT JUDGES	10/24/2019	250.00
11966082	OHIO INSTITUTE OF ALLIED HEALTH	10/22/2019	1,800.00
11966746	OHIO INSTITUTE OF ALLIED HEALTH	10/28/2019	488.19
11966701	OHIO JUSTICE ALLIANCE FOR COMMUNITY CORR	10/28/2019	200.00
11966460	OHIO MACHINERY CO	10/24/2019	499.06
11966565	OHIO MACHINERY CO	10/25/2019	103.00
11965956	OHIO SECTION AMERICAN WATER WORKS ASSOC	10/22/2019	540.00
11966480	OREILLY AUTO PARTS	10/24/2019	105.22
11966743	OREILLY AUTO PARTS	10/28/2019	145.72

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11966675	OTIS ELEVATOR COMPANY	10/28/2019	1,935.00
11965982	P & R COMMUNICATIONS SERVICE INC	10/22/2019	1,260.00
11966090	PACE ANALYTICAL SERVICES INC	10/22/2019	540.00
11966349	PAMELA J DOBSON	10/23/2019	254.00
11966233	PATRICIA MEINKING	10/22/2019	30.00
11965924	PATRICK A. TURNBULL	10/22/2019	142.33
11965899	PATRICK MICHAEL BAILEY	10/22/2019	90.83
11966906	PATTERSON VETERINARY SUPPLY INC	10/28/2019	3,414.64
11966860	PAUL R. SHAFFER	10/28/2019	10.00
11966861	PAULA J. TRAPPE	10/28/2019	10.00
11966076	PAY TEL COMMUNICATIONS INC	10/22/2019	835.69
11966346	PAY TEL COMMUNICATIONS INC	10/23/2019	807.03
11966733	PEACE OF MIND VETERINARY RELIEF SERVICE	10/28/2019	520.00
11966041	PEAVEY CORPORATION	10/22/2019	82.50
11965954	PENN VETERINARY SUPPLY INC	10/22/2019	324.04
11966531	PENN VETERINARY SUPPLY INC	10/25/2019	47.30
11966023	PEST DOCTOR SYSTEMS INC	10/22/2019	217.47
11966462	PEST DOCTOR SYSTEMS INC	10/24/2019	359.00
11966714	PEST DOCTOR SYSTEMS INC	10/28/2019	200.00
11966087	PHILLIPS FEED SERVICE INC	10/22/2019	723.70
11966875	PHILLIPS FEED SERVICE INC	10/28/2019	3,735.34
11965975	PICKREL BROS. INC.	10/22/2019	195.40
11966074	PITNEY BOWES GLOBAL	10/22/2019	508.50
11966431	PITNEY BOWES INC	10/24/2019	155.98
11966870	PNC CAPITAL MARKETS LLC	10/28/2019	11,315.94
11966202	POSTMASTER	10/22/2019	655.00
11966203	POSTMASTER	10/22/2019	655.00
11966204	POSTMASTER	10/22/2019	655.00
11966344	POWERDMS INC	10/23/2019	791.75
11966348	PRECISE MRM	10/23/2019	1,729.00
11966588	PRECISION DYNAMICS CORP	10/25/2019	1,340.00
11966310	PRECISION METAL FAB	10/23/2019	385.00
11966591	PRELIMINARY INC	10/25/2019	19,200.00
11966738	PRELIMINARY INC	10/28/2019	4,800.00
11966908	PRELIMINARY INC	10/28/2019	4,800.00
11966100	PRESCHOOL PROMISE, INC.	10/22/2019	111,840.65
11966732	PRICEBUSTERS PROMOTIONS LLC	10/28/2019	359.75
11966874	PRYOR FUNERAL HOME LLC	10/28/2019	1,000.00
11966096	PVS TECHNOLOGIES, INC	10/22/2019	4,801.62
11966234	QUAN NGUYEN	10/22/2019	40.00
11966466	QUILL CORPORATION	10/24/2019	45.96
11966454	R D HOLDER OIL CO INC	10/24/2019	1,159.35
11966556	R D HOLDER OIL CO INC	10/25/2019	4,110.08
11966744	RA CONSULTANTS LLC	10/28/2019	1,086.95
11966280	RACHEL BRASWELL	10/23/2019	73.66
11966662	REGINA MARKS	10/28/2019	48.72
11966071	REITER DAIRY LLC	10/22/2019	173.05
11966235	REJI JOHN	10/22/2019	100.00
11966042	RELX INC	10/22/2019	3,730.51
11965958	RICHARD D SMITH	10/22/2019	22.50
11965931	RICHARD F GLENNON III	10/22/2019	350.00
11966163	RICHARD HEMPFLING ATTY	10/22/2019	400.00

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11965953	RICK CARNE CONSULTING LLC	10/22/2019	3,000.00
11966676	RICOH USA INC	10/28/2019	25.89
11966176	ROBERT ALAN BRENNER LLC	10/22/2019	1,380.00
11965960	ROBERT G STEIN	10/22/2019	2,123.88
11965961	ROGER E NEAL	10/22/2019	8.82
11966517	RONALD LEE SHOCKEY	10/24/2019	200.00
11966385	ROSALYNN L FORD	10/23/2019	200.00
11965902	ROSLIN E. CAMERON	10/22/2019	46.34
11966536	ROTARY CLUB OF DAYTON OHIO	10/25/2019	60.00
11966012	RUMPKE OF OHIO INC	10/22/2019	1,373.02
11966314	RUMPKE OF OHIO INC	10/23/2019	171.20
11966453	RUMPKE OF OHIO INC	10/24/2019	8,757.54
11966554	RUMPKE OF OHIO INC	10/25/2019	1,096.70
11966555	RUMPKE OF OHIO INC	10/25/2019	368,656.37
11966426	RUSSELL M. JOSEPH	10/24/2019	214.60
11966862	RYAN COPSEY	10/28/2019	10.00
11966432	S & S WORLDWIDE	10/24/2019	5.49
11965916	SAMBA SILLA	10/22/2019	433.91
11966863	SAMUEL CARLSON	10/28/2019	20.00
11966052	SANDY'S AUTO AND TRUCK SERVICE INC	10/22/2019	183.00
11966196	SARA BARRY	10/22/2019	356.00
11966263	SARA B. COOK	10/23/2019	38.28
11965928	SARA L. HEIN	10/22/2019	350.00
11965944	SARITA L. SIMON	10/22/2019	29.70
11966189	SCOTT A ASHELMAN	10/22/2019	400.00
11966598	SCREENABILITEES	10/25/2019	1,100.00
11966191	SEAN BRINKMAN	10/22/2019	702.50
11966643	SEAN BRINKMAN	10/25/2019	1,175.00
11966483	SEAN MCDONALD	10/24/2019	50.00
11966754	SECURITY 101 OHIO LLC	10/28/2019	14,533.56
11966075	SHANETTA SUTTON DDS LLC	10/22/2019	364.00
11966594	SHANETTA SUTTON DDS LLC	10/25/2019	75.00
11965938	SHANNON M.CRABTREE	10/22/2019	30.96
11966269	SHANTA J. CHILTON	10/23/2019	310.88
11966437	SHARON L MULLINS	10/24/2019	4,750.00
11965984	SHEEHAN BROTHERS VENDING INC	10/22/2019	167.69
11966521	SHELIA MARIE STAHL-CROWE	10/25/2019	638.12
11965898	SHELLEY M. SWARTZTRAUBER	10/22/2019	48.26
11966267	SHELLY AGGARWAL	10/23/2019	544.62
11966864	SHERRY L. WHEELER	10/28/2019	10.00
11966564	SHERWIN-WILLIAMS CO	10/25/2019	110.88
11966522	SHERYL LYNN DAUGHERTY	10/25/2019	15.66
11966709	SHIVER SECURITY SYSTEMS INC	10/28/2019	78.00
11966089	SHRED-IT US JV LLC	10/22/2019	152.53
11966681	SIEBENTHALER CO.	10/28/2019	115.84
11966510	SIEMANN & ASSOCIATES CO LPA	10/24/2019	687.00
11966674	SIEMENS INDUSTRY	10/28/2019	26,512.80
11965983	SINCLAIR COMMUNITY COLLEGE	10/22/2019	6,033.67
11966687	SINCLAIR COMMUNITY COLLEGE	10/28/2019	2,610.70
11966046	SINCLAIR PROPERTIES LLC	10/22/2019	3,440.00
11966486	SIVIC SOLUTIONS GROUP LLC	10/24/2019	1,750.00
11966534	SOLID BLEND TECHNOLOGIES INC	10/25/2019	250.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11966060	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	10/22/2019	268.00
11966250	SONIA I. DEJESUS-JORDAN	10/23/2019	219.92
11966693	SOUTH COMMUNITY, INC.	10/28/2019	14,429.50
11966058	SPECIALTY ENTERPRISES INC	10/22/2019	599.00
11966707	SPEEDWAY SUPER AMERICA	10/28/2019	96.00
11966447	ST VINCENT DEPAUL SOCIETY DISTRICT	10/24/2019	13,509.64
11966697	ST VINCENT DEPAUL SOCIETY DISTRICT	10/28/2019	279,946.06
11965910	STACEY L. FULLER	10/22/2019	317.38
11966138	STACY WILLIAMS	10/22/2019	3.00
11966452	STATE OF OHIO	10/24/2019	75,711.49
11966321	STATE OF OHIO JUDICIAL COLLEGE	10/23/2019	100.00
11966209	STATE OF SOUTH CAROLINA	10/22/2019	12.00
11966502	STATON FISHER & CONBOY LLP	10/24/2019	1,043.50
11966666	STEPHEN L. OFFORD	10/28/2019	33.06
11965981	STEPHENS, WALTER F JR.INC	10/22/2019	133.50
11966368	STEPHENSON UTILITEC LLC	10/23/2019	13,500.00
11966031	STERICYCLE INC	10/22/2019	4,702.39
11966569	STERICYCLE INC	10/25/2019	171.08
11966717	STERICYCLE INC	10/28/2019	127.16
11966457	STERLING PAPER	10/24/2019	332.35
11966753	STEVEN M KING	10/28/2019	7,549.00
11966656	STILLWATER SDA CHURCH	10/25/2019	570.00
11966322	STOOPS FREIGHTLINER & QUALITY TRAILER	10/23/2019	591.48
11966566	STOOPS FREIGHTLINER & QUALITY TRAILER	10/25/2019	57.43
11966712	STOOPS FREIGHTLINER & QUALITY TRAILER	10/28/2019	634.98
11966590	STOP PROCESSING CENTER INC	10/25/2019	22.00
11966667	SUSAN M. WARREN	10/28/2019	35.61
11966276	SUZANNE DICHITO	10/23/2019	184.44
11966583	SYNAGRO CENTRAL LLC	10/25/2019	44,665.14
11966291	TAMEKA OGLESBY	10/23/2019	49.45
11966865	TAMERA ROBERTSON	10/28/2019	20.00
11966254	TAMMY M. SMITH	10/23/2019	143.26
11966866	TANYA M. HOLBROOK	10/28/2019	10.00
11966867	TASHA N. TOWNSEND	10/28/2019	10.00
11966275	TASHA R METCALF	10/23/2019	314.36
11966277	TASHIRA COLLIER	10/23/2019	129.92
11965926	TAWANA JONES	10/22/2019	52.20
11966080	TELOGIS INC	10/22/2019	205.00
11966719	TERMINAL SUPPLY CO.	10/28/2019	1,421.72
11966609	TERRENCE A. GRADY & ASSOCIATES	10/25/2019	684.00
11965963	TERRI CARTER	10/22/2019	79.38
11966763	TERRIS KIDD	10/28/2019	135.00
11966240	TERRY WEBER	10/22/2019	1,000.00
11965906	THAD SARGENT	10/22/2019	138.62
11966553	THE BORG GROUP INC.	10/25/2019	410.00
11966086	THE C-3 GROUP LLC	10/22/2019	1,435.73
11966749	THE C-3 GROUP LLC	10/28/2019	42.20
11966393	THE DETROIT SALT COMPANY	10/23/2019	40,855.08
11966604	THE HABER GROUP LLC	10/25/2019	1,095.00
11966200	THE LAW OFFICE OF EMILY E SLUK	10/22/2019	115.00
11966109	THERESA L W MARCHIONI	10/22/2019	95.14
11966542	THINK PATENTED	10/25/2019	1,750.00

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11966868	THOMAS J. HOSKEN	10/28/2019	10.00
11966073	THOMAS WHELLEY	10/22/2019	300.00
11966139	TIFFANY BRADLEY	10/22/2019	15.00
11966296	TIME CONSUMER MARKETING INC	10/23/2019	19.00
11965949	TIME WARNER CABLE	10/22/2019	33.69
11966434	TIME WARNER CABLE	10/24/2019	324.99
11966386	TIMOLTHY L BANKS	10/23/2019	200.00
11966288	TODD A. TINCHER	10/23/2019	232.50
11966869	TONI GREMILLION	10/28/2019	10.00
11966526	TONYA L. BROCK	10/25/2019	22.62
11966316	TRADESHOW SERVICES INC	10/23/2019	11,330.00
11966005	TREASURER STATE OF OHIO	10/22/2019	314.50
11966244	TREASURER STATE OF OHIO	10/22/2019	21.50
11966245	TREASURER STATE OF OHIO	10/22/2019	21.50
11966549	TREASURER STATE OF OHIO	10/25/2019	136.50
11966165	TREHERNE LAW OFFICE	10/22/2019	266.10
11966471	TRIAD TECHNOLOGIES LLC	10/24/2019	1,443.32
11966259	TRICIA L. TUTT	10/23/2019	280.37
11966600	TRINITY SERVICES GROUP, INC.	10/25/2019	22,038.64
11966326	ULINE, INC.	10/23/2019	356.51
8126119	UMR INC (ACH) CLAIMS ONLY	10/22/2019	508,258.03
11966028	UNITED PARCEL SERVICE	10/22/2019	35.87
11966465	UNITED PARCEL SERVICE	10/24/2019	129.95
11965971	UNITED WAY OF THE GREATER DAYTON AREA	10/22/2019	4,584.13
11966587	UNIVERSITY ENTERPRISES INC	10/25/2019	687.00
11965972	UNIVERSITY OF DAYTON	10/22/2019	5,287.50
11966043	UPS GROUND FREIGHT INC	10/22/2019	16.16
11966081	URBAN LEAGUE OF GREATER	10/22/2019	23,464.40
11966745	US FOOD INC	10/28/2019	4,376.15
11966352	VALERIE N JONES	10/23/2019	800.00
11966442	VALLEY ASPHALT CORP.	10/24/2019	1,646.88
11966175	VALLONE LAW OFFICES	10/22/2019	120.00
11966364	VASU COMMUNICATIONS, INC.	10/23/2019	435.60
11966243	VECTREN ENERGY DELIVERY OF OHIO INC	10/22/2019	1,663.99
11966323	VECTREN ENERGY DELIVERY OF OHIO INC	10/23/2019	5,473.51
11966391	VECTREN ENERGY DELIVERY OF OHIO INC	10/23/2019	149.31
11966463	VECTREN ENERGY DELIVERY OF OHIO INC	10/24/2019	1,434.21
11966652	VECTREN ENERGY DELIVERY OF OHIO INC	10/25/2019	287.50
11966072	VELLA INC	10/22/2019	3,331.25
11966479	VEOLIA ENVIRONMENTAL SERVICES	10/24/2019	5,317.91
11966739	VEOLIA ENVIRONMENTAL SERVICES	10/28/2019	12,482.55
11966353	VERIZON CONNECT NWF INC	10/23/2019	171.00
11966748	VERIZON CONNECT NWF INC	10/28/2019	4,795.00
11966704	VERIZON WIRELESS	10/28/2019	4,349.03
11965990	VICTORIA THEATRE ASSOC	10/22/2019	2,775.00
11966710	VILLAGE NEW LEBANON	10/28/2019	5,815.03
11966382	VINCENT HARRIS	10/23/2019	1,447.19
11966654	VON THOMAS	10/25/2019	50.00
11966026	W W GRAINGER INC	10/22/2019	114.41
11966027	W W GRAINGER INC	10/22/2019	39.55
11966325	W W GRAINGER INC	10/23/2019	2,216.10
11966464	W W GRAINGER INC	10/24/2019	122.40

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11966567	W W GRAINGER INC	10/25/2019	421.58
11966737	W2 EVENT SOLUTIONS LLC	10/28/2019	2,768.00
11966702	WAIBEL ENERGY SYSTEMS	10/28/2019	21,511.26
11966696	WAKER PLUMBING INC	10/28/2019	4,760.00
11966024	WALTERS ENVIRONMENTAL CONSULTING INC	10/22/2019	740.00
11966107	WATER CO OF THE CENTRAL STATES INC	10/22/2019	21.00
11966108	WATER CO OF THE CENTRAL STATES INC	10/22/2019	15.00
11966608	WATER CO OF THE CENTRAL STATES INC	10/25/2019	4.00
11966099	WATSON PROPERTIES LLC	10/22/2019	390.00
11966519	WAYNE APGAR	10/24/2019	1,000.00
11966728	WDTN TV2	10/28/2019	1,250.00
11965957	WESCO DISTRIBUTION INC	10/22/2019	178.56
11966532	WESCO DISTRIBUTION INC	10/25/2019	110.49
11966039	WEST PUBLISHING CORP	10/22/2019	7,958.06
11966470	WEST PUBLISHING CORP	10/24/2019	1,571.90
11966574	WEST PUBLISHING CORP	10/25/2019	721.59
11966010	WESTCARE OHIO	10/22/2019	806.25
11966037	WESTERN STATES ENVELOPE	10/22/2019	4,204.00
11966068	WILLIAM H WOLFF JR LLC	10/22/2019	300.00
11966735	WILLIAM H WOLFF JR LLC	10/28/2019	300.00
11966236	WILLIAM TODD	10/22/2019	40.00
11966331	WINSUPPLY OF DAYTON	10/23/2019	139.10
11966485	WORKFORCE PAYHUB	10/24/2019	86.25
11966077	WRIGHT EXPRESS FINANCIAL SERVICE CORP	10/22/2019	120.06
11966550	WRIGHT STATE PHYSICIANS INC	10/25/2019	4,658.00
11966597	WYANDOT COUNTY HUMANE SOCIETY	10/25/2019	150.00
8126118	YORK RISK SERVICES GROUP INC (ACH)	10/23/2019	35,360.43
11966427	ZACHARY P. ZUGELDER	10/24/2019	441.56
11966084	ZASHIN & RICH CO LPA	10/22/2019	15,792.00

11,526,918.23