



Payments Approved by Board of County Commissioners on 11/5/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11967106	1105 MEDIA INC	10/30/2019	6,790.00
11967299	A & A SAFETY, INC	10/31/2019	2,850.00
11967464	A & A SAFETY, INC	11/1/2019	27,255.85
11967691	A E DAVID COMPANY INC	11/4/2019	3,875.72
11967819	A MOTHERS TOUCH INC	11/4/2019	15,810.00
11967272	A RIFKIN COMPANY	10/31/2019	5,331.00
11967300	A1 SPRINKLER COMPANY INC	10/31/2019	785.84
11967465	A1 SPRINKLER COMPANY INC	11/1/2019	1,920.00
11966956	ABIGAIL L GALLIGAN	10/29/2019	182.70
11967082	ACOUSTICAL SYSTEMS INC	10/30/2019	9,340.00
11967547	ADAM JAMES STOUT ESQ	11/1/2019	198.00
11967714	ADOLESCENT OASIS INC	11/4/2019	40,003.90
11967635	ADP INC	11/4/2019	393.47
11967744	ADRIEL SCHOOL, INC.	11/4/2019	1,476.68
11967340	AFFORDABLE LANGUAGE SERVICES LTD	10/31/2019	14.17
11967705	AGAPE FOR YOUTH INC	11/4/2019	31,335.80
11967843	AGGARWAL DENTAL CENTER INC	11/4/2019	279.00
11967831	AGILE NETWORK BUILDERS, LLC	11/4/2019	449.00
11967338	AGILENT TECHNOLOGIES INC	10/31/2019	602.00
11967327	AIRGAS GREAT LAKES INC	10/31/2019	1,729.82
11967696	ALEX BELL VETERINARY CLINIC INC	11/4/2019	405.85
11967606	ALISHA M JORDAN	11/4/2019	69.48
11967716	ALLEY CAT DESIGNS INC	11/4/2019	34.95
11967298	ALLIED BUILDERS INC	10/31/2019	295.00
11967087	ALLIED SHIPPING & PACKAGING SUPPLIES INC	10/30/2019	12,694.00
11967278	ALLIED SUPPLY COMPANY INC	10/31/2019	396.44
11967662	ALLIED SUPPLY COMPANY INC	11/4/2019	682.66
11966973	ALLIED TECHNICAL SERVICES INC	10/29/2019	28,040.22
11967354	ALPHA MEDIA LLC	10/31/2019	2,000.00
11967429	ALPLA INC	10/31/2019	1,171.53
11967506	ALS USA CORP	11/1/2019	60.00
11967259	ALYSSA STONE	10/31/2019	41.18
11967786	AMAZON.COM LLC	11/4/2019	368.76
11967339	AMAZON.COM, INC	10/31/2019	1,183.56
11967785	AMAZON.COM, INC	11/4/2019	655.04
11967827	AMERATHON LLC	11/4/2019	50.00
11967634	AMERICAN CORRECTIONAL ASSOCIATION	11/4/2019	35.00
11966934	ANDREA R. WHITED	10/29/2019	220.98
11966916	ANDREA S. BLACK	10/29/2019	175.84
11967263	ANDRINA RYHLICK	10/31/2019	79.46
11967600	ANGELA L. HOSIER	11/4/2019	127.60
11967260	ANGELA ROBERTS	10/31/2019	52.20
11967816	ANGELS GUARDING YOUTH SERVICES INC	11/4/2019	81,164.60
11967376	ANIKA DESLOGE	10/31/2019	11.48
11967540	ANN L RATCLIFF	11/1/2019	205.00
11967615	ANNA S. VAN REMMEN	11/4/2019	18.56
11967642	ARAMARK	11/4/2019	18,048.92

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11967788	ARAMARK SERVICES INC	11/4/2019	24.99
11966981	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/29/2019	16.70
11967103	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/30/2019	30.25
11967507	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/1/2019	89.55
11967789	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/4/2019	71.10
11967031	ARKESHA SELLERS	10/29/2019	187.50
11967539	ARKESHA SELLERS	11/1/2019	300.00
11967918	ARKESHA SELLERS	11/4/2019	4,837.50
11967553	ARNOLD & ARNOLD LTD	11/1/2019	2,000.00
11967926	ARNOLD & ARNOLD LTD	11/4/2019	4,027.50
11967499	ARTS RENTAL EQUIPMENT & SUPPLY	11/1/2019	1,574.95
11966927	ASHLEY STAHL	10/29/2019	293.48
11967757	ASSOCIATED SALES AND BAG COMPANY	11/4/2019	102.49
11967440	AT&T CORP	11/1/2019	430.68
11967639	AT&T CORP	11/4/2019	6,473.56
11966980	AT&T SERVICES INC	10/29/2019	490.00
11967500	AT&T SERVICES INC	11/1/2019	196.28
11967501	AT&T SERVICES INC	11/1/2019	124.44
11967502	AT&T SERVICES INC	11/1/2019	480.00
11967780	AT&T SERVICES INC	11/4/2019	6,721.05
11967770	AUTOZONE INC	11/4/2019	13.50
11967783	B I INCORPORATED	11/4/2019	11,979.80
11967491	BADGER METER, INC.	11/1/2019	7,590.00
11967043	BALDWIN VALLEY LAW LLC	10/29/2019	3,179.00
11967269	BARRETT PAVING MATERIALS INC	10/31/2019	1,917.88
11967270	BARRETT PAVING MATERIALS INC	10/31/2019	15,066.31
11967758	BEACON HEALTH CORP	11/4/2019	7,096.65
11967652	BECKY L COTEREL	11/4/2019	75.88
11967664	BEECH ACRES PARENTING CENTER	11/4/2019	10,953.00
11967062	BELINDA S. DAVIS	10/30/2019	540.54
11967738	BELLEFAIRE JEWISH CHILDRENS BUREAU	11/4/2019	13,264.16
11967284	BELTING COMPANY OF CINCINNATI	10/31/2019	377.92
11967603	BETH M. PFOUTZ	11/4/2019	302.18
11967352	BGJ COMMUNITY ENRICHMENT	10/31/2019	19,040.00
11967771	BHC BELMONT PINES HOSPITAL INC	11/4/2019	1,400.00
11967791	BHC FOX RUN HOSPITAL	11/4/2019	51,150.00
11966942	BIANCA D. HAND	10/29/2019	383.21
11967454	BND RENTALS, INC.	11/1/2019	2,279.68
11967335	BOB BARKER COMPANY INC.	10/31/2019	2,688.35
11967544	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	11/1/2019	90.00
11967312	BOOHER BLACKTOP	10/31/2019	45,607.77
11967515	BOOST TECHNOLOGIES LLC	11/1/2019	785.48
11967550	BOUCHER & BOUCHER CO LPA	11/1/2019	561.00
11967371	BOYS TO MEN TRANSITIONAL HOME INC	10/31/2019	33,300.00
11967088	BRAILEY DANIELS INC	10/30/2019	154.82
11967306	BRAILEY DANIELS INC	10/31/2019	1,465.22
11967700	BRAILEY DANIELS INC	11/4/2019	222.90
11967672	BREAKFIRE INC	11/4/2019	386.90
11967035	BRENT E RAMBO, ATTY	10/29/2019	1,986.00
11967542	BRENT E RAMBO, ATTY	11/1/2019	1,833.00
11967920	BRENT E RAMBO, ATTY	11/4/2019	2,092.50
11967065	BRIAN KREMER	10/30/2019	1,249.85

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11967248	BRIAN KREMER	10/31/2019	85.84
11966962	BRIANA M CREAMER	10/29/2019	188.50
11967322	BRINKS INCORPORATED	10/31/2019	1,062.77
11967488	BRINKS INCORPORATED	11/1/2019	806.97
11967751	BRINKS INCORPORATED	11/4/2019	62.52
11966928	BRITTANY L. ROBERTSON	10/29/2019	792.28
11967261	BRITTANY WISSING	10/31/2019	46.40
11967262	BROOKE C. JORDAN	10/31/2019	23.20
11967632	BROOKVILLE RENTAL INC	11/4/2019	586.85
11967925	BRYAN LAW LLC	11/4/2019	1,030.00
11967849	BTX KOI INC	11/4/2019	178.00
11967477	BUCKEYE POWER SALES, CO.	11/1/2019	151.25
11967674	BUCKEYE RANCH INC	11/4/2019	26,949.42
11967797	BURLINGTON COAT FACTORY	11/4/2019	513.00
11967458	BUSCHUR ENTERPRISES INC	11/1/2019	44.00
11967790	BUTLER AUTO BATH	11/4/2019	21.39
11967038	BYRON K SHAW	10/29/2019	724.00
11967631	C P KISHBAUGH	11/4/2019	153.60
11967640	CABLE EXPRESS CORP	11/4/2019	229.05
11967112	CAD CAPITAL LLC	10/30/2019	72.96
11967614	CANDACE J. CREAR	11/4/2019	13.92
11967541	CANDI S RAMBO, ATTY	11/1/2019	313.00
11967673	CARL'S BODY SHOP	11/4/2019	2,741.15
11967923	CAROL J HOLM, ATTY	11/4/2019	345.00
11966919	CAROLYN D. GRANGER	10/29/2019	827.08
11967741	CASE WESTERN RESERVE UNIVERSITY	11/4/2019	18,750.00
11966963	CASEY A SLATER	10/29/2019	142.78
11967851	CASSANDRA A REEVES	11/4/2019	432.00
11967943	CATHERINE A. EVANS	11/4/2019	50.53
11967045	CATHERINE MCCARTHY	10/29/2019	633.00
11966933	CATHLEEN R. JOHNSON	10/29/2019	48.14
11967663	CATHOLIC SOCIAL SERVICES	11/4/2019	465.00
11967345	CAYMAN CHEMICAL COMPANY INC	10/31/2019	176.00
11967799	CAYMAN CHEMICAL COMPANY INC	11/4/2019	52.00
11967755	CDW GOVERNMENT INC	11/4/2019	1,888.15
11967253	CECILIA WILSON	10/31/2019	104.98
11967337	CERILLIANT CORPORATION	10/31/2019	2,293.48
11967782	CERILLIANT CORPORATION	11/4/2019	1,000.00
11967602	CHARITY M. HASTING	11/4/2019	26.10
11967612	CHARLES C HOLT III	11/4/2019	57.42
11967251	CHARLES KRAMER	10/31/2019	28.42
11966961	CHARLES L WYSS	10/29/2019	212.86
11967032	CHARLES W SLICER III	10/29/2019	753.00
11967432	CHATONA D. WILLIS	11/1/2019	291.74
11967932	CHATONA D. WILLIS	11/4/2019	18.56
11966950	CHELSEA E. MCGUIRE	10/29/2019	122.96
11966925	CHERYL KEYTON	10/29/2019	505.76
11967787	CHIEF SUPPLY CORPORATION	11/4/2019	1,050.00
11967701	CHILDREN HAVE OPTIONS IN CARING	11/4/2019	41,174.72
11967289	CHILDREN'S MEDICAL CENTER	10/31/2019	141.30
11967807	CHILDRENS CENTER OF OHIO LLC	11/4/2019	7,366.80
11967808	CHILDRENS CENTER OF OHIO LLC	11/4/2019	2,952.00

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11967296	CHILDRENS HOSPITAL MEDICAL CENTER	10/31/2019	13,050.00
11967034	CHRIS FOGT ATTY	10/29/2019	1,069.00
11966924	CHRISTINA M. GREEN	10/29/2019	539.98
11967041	CHRISTOPHER B EPLEY CO LPA	10/29/2019	1,957.00
11967549	CHRISTOPHER B EPLEY CO LPA	11/1/2019	845.00
11967937	CHRISTOPHER D. SHEETS	11/4/2019	657.43
11967114	CHWR INC	10/30/2019	2,036.15
11967304	CINCINNATI COPIERS INC	10/31/2019	540.07
11967699	CINCINNATI COPIERS INC	11/4/2019	633.44
11967526	CINDY D EVERETTS-LAWSON	11/1/2019	42.40
11967858	CINDY D EVERETTS-LAWSON	11/4/2019	15.20
11967474	CINTAS CORPORATION	11/1/2019	636.48
11967729	CINTAS CORPORATION	11/4/2019	31.39
11967730	CINTAS CORPORATION	11/4/2019	367.98
11967102	CINTAS FIRST AID & SAFETY LOC #G45	10/30/2019	73.04
11967505	CINTAS FIRST AID & SAFETY LOC #G45	11/1/2019	51.74
11967629	CIRRUS CONCEPT CONSULTING INC	11/4/2019	25,368.85
11967933	CITY OF CLAYTON	11/4/2019	14,920.00
11967316	CITY OF DAYTON	10/31/2019	600.00
11967734	CITY OF DAYTON	11/4/2019	50,962.00
8126124	CITY OF DAYTON (ACH)	10/30/2019	1,082,072.18
11966975	CITY OF DAYTON WATER & SEWER BILL	10/29/2019	100.99
11967315	CITY OF DAYTON WATER & SEWER BILL	10/31/2019	1,152.44
11967478	CITY OF DAYTON WATER & SEWER BILL	11/1/2019	2,084.07
11967095	CITY OF HUBER HEIGHTS	10/30/2019	153,750.00
11967733	CITY OF MIAMISBURG	11/4/2019	92.00
11967479	CITY OF MORaine	11/1/2019	46,406.85
11967735	CITY OF VANDALIA	11/4/2019	3.39
11967736	CITY OF VANDALIA	11/4/2019	14.62
11967066	CLAUDIA J. TURELL	10/30/2019	413.62
11967724	CLOTHES THAT WORK	11/4/2019	1,080.00
11967107	CNE GAS HOLDINGS	10/30/2019	2,553.14
11967333	COLLABORATIVE TESTING SERVICE INC	10/31/2019	3,785.00
11967487	COLLEGE OF AMERICAN PATHOLOGISTS	11/1/2019	5,382.29
11967859	COLUMBUS HOTEL PARTNERSHIP LLC	11/4/2019	134.20
11967309	COMPUNET CLINICAL LABS	10/31/2019	111.33
11967704	COMPUNET CLINICAL LABS	11/4/2019	258.10
11967551	CONNIE KLAYKO	11/1/2019	1,488.00
11967050	CONNORS LAW OFFICE LLC	10/29/2019	183.00
11967555	CONNORS LAW OFFICE LLC	11/1/2019	326.00
11967685	CONTRACT SWEEPERS & EQUIPMENT CO	11/4/2019	1,157.00
11967519	CONTROLS CENTER INC	11/1/2019	28.55
11967351	COREYS AUTO REPAIR LLC	10/31/2019	525.23
11967809	COTTAGE TRANSCRIPTION CO	11/4/2019	132.02
11966972	COUNTY COMMISSIONERS ASSOCIATION	10/29/2019	55.00
11967077	COUNTY COMMISSIONERS ASSOCIATION	10/30/2019	350.00
11967076	COUNTY ENGINEERS	10/30/2019	390.00
11967420	COUNTY OF ANOKA	10/31/2019	26.00
11967049	COURTNEY J PRICE	10/29/2019	400.00
11967079	COX MEDIA GROUP-OHIO	10/30/2019	1,154.95
11967292	COX MEDIA GROUP-OHIO	10/31/2019	149.94
11967293	COX MEDIA GROUP-OHIO	10/31/2019	16,131.00

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11967456	COX MEDIA GROUP-OHIO	11/1/2019	330.00
11967039	CRISTY OAKES ATTY	10/29/2019	935.00
11966923	CRYSTAL J. SCHULTZ	10/29/2019	13.92
11966974	D & S AUTO PARTS INC	10/29/2019	216.27
11967314	D & S AUTO PARTS INC	10/31/2019	120.77
11967697	D N D UNIFORMS, INC.	11/4/2019	598.25
11967203	D&D DRIVING SCHOOL INC	10/30/2019	420.00
11967484	DAILY COURT REPORTER	11/1/2019	894.88
11967711	DANCO LETTERING	11/4/2019	12.50
11967611	DANIEL BISH	11/4/2019	55.91
11967057	DAVID EUGENE BLACKWELL	10/29/2019	150.00
11967058	DAVID EUGENE BLACKWELL	10/29/2019	75.90
11967938	DAVID EUGENE BLACKWELL	11/4/2019	90.00
11967939	DAVID EUGENE BLACKWELL	11/4/2019	25.00
11967554	DAVID SMITH	11/1/2019	785.00
11967027	DAWN S GARRETT ATTY AT LAW	10/29/2019	385.00
11967423	DAWSON BLUNT	10/31/2019	60.00
11967090	DAYTON BAR ASSOCIATION	10/30/2019	275.00
11967561	DAYTON CHILDRENS HOSPITAL	11/1/2019	129,772.79
11967083	DAYTON EMERGENCY	10/30/2019	233.86
11967089	DAYTON PARTS CO NAPA	10/30/2019	2,199.00
11967468	DAYTON PARTS CO NAPA	11/1/2019	3,594.36
11967702	DAYTON PARTS CO NAPA	11/4/2019	349.00
11966968	DAYTON POWER AND LIGHT	10/29/2019	8,201.63
11966969	DAYTON POWER AND LIGHT	10/29/2019	2,760.94
11967055	DAYTON POWER AND LIGHT	10/29/2019	867.74
11967073	DAYTON POWER AND LIGHT	10/30/2019	10,446.45
11967074	DAYTON POWER AND LIGHT	10/30/2019	4,258.87
11967450	DAYTON POWER AND LIGHT	11/1/2019	6,289.12
11967451	DAYTON POWER AND LIGHT	11/1/2019	134.53
11967657	DAYTON POWER AND LIGHT	11/4/2019	11,747.78
11967476	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	11/1/2019	170.00
11967732	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	11/4/2019	60.00
11967277	DAYTON STENCIL WORKS CO	10/31/2019	23.52
11967658	DAYTON STENCIL WORKS CO	11/4/2019	28.59
11967473	DAYTON TOOL CRIB INC	11/1/2019	29.10
11966985	DEB NORRIS CONSULTING, LLC	10/29/2019	4,915.88
11967811	DEFRIES COPP LLC	11/4/2019	755.25
11967433	DEJA M WILLIAMS	11/1/2019	399.62
11967509	DELL FINANCIAL SERVICES	11/1/2019	2,450.54
11967336	DELL MARKETING LP	10/31/2019	1,387.68
11967777	DELL MARKETING LP	11/4/2019	11,916.90
11967778	DELL MARKETING LP	11/4/2019	5,289.12
11967254	DEVAN ALLEN	10/31/2019	16.24
11967706	DLZ OHIO, INC	11/4/2019	906.49
11967812	DNA DIAGNOSTICS CENTER INC	11/4/2019	590.00
11967283	DOROTHY LANE MARKET INC	10/31/2019	352.25
11967763	DOUGLAS COUNTY NEBRASKA	11/4/2019	34.00
11967070	DRUG IMPAIRMENT DETECTION SERVICES	10/30/2019	4,578.00
11967449	DUKE ENERGY	11/1/2019	62.21
11967731	EAGLE BRIDGE CO	11/4/2019	283,836.02
11967695	EARLY EXPRESS SERVICES	11/4/2019	660.29

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11967287	EASTWAY CORPORATION	10/31/2019	15,170.30
11967288	EASTWAY CORPORATION	10/31/2019	27,781.20
11967249	EBONY JAMES	10/31/2019	69.60
11967759	ECOLAB INC	11/4/2019	923.13
11967650	EILEEN COLQUITT-REY	11/4/2019	420.00
11967510	EL ROBINSON ENGINEERING OF OHIO CO	11/1/2019	21,534.26
11967332	ELECTION SYSTEMS & SOFTWARE LLC	10/31/2019	5,016.52
11967200	ELECTION WORKS INC.	10/30/2019	308,131.57
11966958	ELIZABETH A RAINER	10/29/2019	790.51
11967430	ELIZABETH A ROUCH	10/31/2019	35.00
11967063	ELIZABETH A. HILL	10/30/2019	624.64
11967810	ELLERBUSCH INSTRUMENT SERVICE LLC	11/4/2019	602.40
11967648	EMERGE TECHNOLOGIES LLC	11/4/2019	270.00
11966941	EMILY K. THOMPSON	10/29/2019	175.16
11967720	ENA INC	11/4/2019	17,550.00
11967447	ENDICOTT MICROFILM INC	11/1/2019	3,185.00
11967360	ENTERLOCK CORP	10/31/2019	17,850.00
11967516	ENVIRONMENTAL EXPRESS INC	11/1/2019	192.62
11967358	ESCRIBERS	10/31/2019	1,427.15
11967308	ESS-ARE-BEE CORP	10/31/2019	149.40
11967608	ETHAN W RABY	11/4/2019	58.32
11967694	EUGENE STEWART	11/4/2019	495.82
11967436	EVERETT J PRESCOTT INC	11/1/2019	864.00
11967767	EVIDENT INC	11/4/2019	66.60
11967668	FAMILY SERVICE ASSOCIATION	11/4/2019	1,346.50
11967834	FARBER SPECIALTY VEHICLES INC	11/4/2019	170.22
11967329	FASTENAL COMPANY	10/31/2019	193.43
11967492	FASTENAL COMPANY	11/1/2019	167.00
11967775	FEDEX	11/4/2019	12,862.13
11967495	FERGUSON ENTERPRISES	11/1/2019	2,025.66
11967675	FIFTH THIRD BANK	11/4/2019	94.13
11967676	FIFTH THIRD BANK	11/4/2019	843.59
11967817	FIREFIGHTER SAFE	11/4/2019	480.00
11967643	FISHER SCIENTIFIC PRODUCTS	11/4/2019	507.87
11967776	FLEETCOR TECHNOLOGIES INC	11/4/2019	573.23
11967607	FRED M. REESE	11/4/2019	87.36
11967109	FRIENDS SERVICE COMPANY INC	10/30/2019	12,811.00
11967355	FRIENDS SERVICE COMPANY INC	10/31/2019	548.94
11967830	FRIENDS SERVICE COMPANY INC	11/4/2019	79.00
11967800	FRONTIER COMMUNICATIONS OF AMERICA INC	11/4/2019	1,061.64
11967373	FUTURE PROMISE	10/31/2019	11,900.00
11967867	FUTURE PROMISE	11/4/2019	540.00
11967928	GARDNER J COMBS	11/4/2019	525.00
11967286	GARDNER TOBIN, INC.	10/31/2019	598.00
11967543	GARY C SCHAENGOLD, ATTY	11/1/2019	555.00
11967670	GEM CITY CHEMICALS INC	11/4/2019	273.50
11967295	GEM CITY KEY SHOP, INC.	10/31/2019	13.50
11967457	GEM CITY KEY SHOP, INC.	11/1/2019	18.00
11967686	GEM CITY KEY SHOP, INC.	11/4/2019	90.00
11967071	GENERAL ELECTRIC CAPITAL CORP	10/30/2019	95.20
11967268	GENERAL ELECTRIC CAPITAL CORP	10/31/2019	53.78
11967854	GEORGE JUNIOR REPUBLIC IN PENNSYLVANIA	11/4/2019	15,845.40

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11967837	GETDATA	11/4/2019	445.50
11967067	GINGER F. HEUKER	10/30/2019	349.84
11967815	GLINDA MARTIN	11/4/2019	610.00
11966971	GOODWILL RESOURCE SOLUTIONS LTD	10/29/2019	450.00
11967490	GORDON FOOD SERVICE INC	11/1/2019	23.98
11967756	GORDON FOOD SERVICE INC	11/4/2019	3,813.82
11967334	GOVERNMENT SCIENTIFIC SOURCE INC	10/31/2019	285.00
11967280	GRACE UNITED METHODIST CHURCH	10/31/2019	3,977.40
11967806	GRAPHIC ARTS SERVICE & SUPPLY	11/4/2019	28.14
11967267	GRAYBAR ELECTRIC CO. INC.	10/31/2019	1,441.75
11967723	GREATER DAYTON IT ALLIANCE	11/4/2019	175.00
11967428	GREEN WAVE COMPUTER RECYCLING, LLC	10/31/2019	1,443.32
11966945	GREGORY L. KNIGHT	10/29/2019	168.78
11967942	GREGORY PRINCE	11/4/2019	1,365.03
11967669	GRISMER TIRE COMPANY	11/4/2019	1,390.06
11967836	HABILITATION CENTER LLC	11/4/2019	16,350.00
11967761	HACH COMPANY	11/4/2019	611.50
11967512	HAROLD CUNNINGHAM	11/1/2019	1,950.00
11967762	HDR ENGINEERING INC	11/4/2019	23,990.95
11967359	HEART AT HEARTH	10/31/2019	11,830.75
11967616	HEATHER M. ANTONIDES	11/4/2019	1,212.87
11966943	HEATHER PRINCE	10/29/2019	249.40
11967633	HEETER PLUMBING LLC	11/4/2019	330.00
11967924	HEMENWAY LAW OFFICE LLC	11/4/2019	682.50
11967513	HENDERSON PRODUCTS INC	11/1/2019	159,580.00
11967814	HENDERSON PRODUCTS INC	11/4/2019	11,401.00
11967356	HIGHFIELD DOOR SALES LLC	10/31/2019	225.00
11967548	HILARY LERMAN	11/1/2019	1,295.00
11967623	HILLARY R. CROSLEY	11/4/2019	641.80
11967342	HITTLE HOUSE LLC	10/31/2019	10,000.20
11967483	HOFFMAN ANALYTIC SERVICES INC	11/1/2019	690.00
11966978	HOME DEPOT CREDIT SERVICES	10/29/2019	15.08
11967703	HOMEFULL	11/4/2019	28,651.93
11967740	HONEY BAKED HAM COMPANY	11/4/2019	194.80
11967040	HORWITZ & HORWITZ LLC	10/29/2019	750.00
11967347	HOUSE OF BREAD	10/31/2019	5,375.36
11966966	HUNTER C WALLS	10/29/2019	265.45
11967528	HUNTINGTON PACKAGING SOLUTIONS LLC	11/1/2019	20,650.00
11966949	IAN G. LEPINE	10/29/2019	51.79
11967805	ICP, INC.	11/4/2019	861.45
11967361	IGS VENTURES INC	10/31/2019	7,018.07
11967525	IGS VENTURES INC	11/1/2019	10,260.57
11967113	IMS TECHNOLOGY AND SECURITY LLC	10/30/2019	160.00
11967850	INDOOR ENVIRONMENTS INC	11/4/2019	126.97
11967766	INSTITUTE OF TRANSPORTATION ENGINEERS	11/4/2019	303.50
11967693	INTERSTATE FORD, INC.	11/4/2019	7,555.58
11967560	IRENE WONG	11/1/2019	1,465.00
11967508	IRON MOUNTAIN	11/1/2019	431.82
11967628	ISAIAS PLACE	11/4/2019	28,354.80
11967545	J DAVID TURNER ATTY	11/1/2019	1,665.30
11967678	J&B TRANSMISSION	11/4/2019	7,529.32
11967046	JACOB A KOVACH LAW CO LPA	10/29/2019	113.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11967609	JAMES N. VANGROV	11/4/2019	93.09
11967692	JAN BRITTON & ASSOCIATES	11/4/2019	316.28
11967915	JEFFERY S REZABEK ATTY	11/4/2019	1,800.00
11967036	JEFFREY D LIVINGSTON ATTY	10/29/2019	1,431.00
11967651	JEFFREY HAZLETT ATTY	11/4/2019	600.00
11967033	JEFFREY T GRAMZA	10/29/2019	1,233.00
11967919	JEFFREY T GRAMZA	11/4/2019	400.00
11966953	JENNIFER M. KAP	10/29/2019	586.96
11966952	JENNIFER R DEWBERRY	10/29/2019	323.64
11966951	JEREMIAH N HUNT	10/29/2019	377.58
11966935	JESSICA A. LYONS	10/29/2019	65.25
11967303	JOE R FINK CONSTRUCTION CO INC	10/31/2019	6,554.00
11967613	JOHN J. AMARANTE	11/4/2019	55.68
11967042	JOHN PINARD	10/29/2019	581.00
11967275	JOHN R ALLERDING	10/31/2019	32.34
11967256	JOHNNY SHANE COMPTON	10/31/2019	66.12
11967243	JON D. SILER	10/31/2019	136.88
11967439	JOSEPH G POLLARD CO INC	11/1/2019	808.42
11966959	JOSEPH R. BRUNS	10/29/2019	439.06
11967604	JOSEPHINE A. DAVIDSON	11/4/2019	790.71
11967365	JOZLYN S CANTRELL	10/31/2019	19,680.00
8126128	JPMORGAN CHASE BANK NA (ACH)	10/29/2019	30,701.73
11967350	JULIA PAIGE FAMILY CENTER LLC	10/31/2019	75,396.00
11967310	K&R DISTRIBUTORS INC	10/31/2019	547.40
11967707	K&R DISTRIBUTORS INC	11/4/2019	128.35
8126127	K2M DESIGN, INC. (ACH)	10/30/2019	67,888.27
11967556	KANE LAW OFFICES LLC	11/1/2019	2,160.00
11967242	KAREN M. SHAFFER	10/31/2019	87.58
11967252	KATHERINE BROWER	10/31/2019	83.52
11967833	KATHERINE T PLATONI	11/4/2019	180.00
11967239	KATHLEEN M. SHANAHAN	10/31/2019	95.12
11967622	KATIE STUCK	11/4/2019	148.60
11967649	KATINA HILL	11/4/2019	375.00
11967619	KEITH BRYSON	11/4/2019	72.50
11966929	KELLIE L. HAMILTON	10/29/2019	282.24
11967244	KELLY S. SMITH	10/31/2019	41.18
11967725	KELLY YOUTH SERVICES INC	11/4/2019	6,531.00
11967375	KENDALL ELECTRIC INC	10/31/2019	122.77
11967529	KENDALL ELECTRIC INC	11/1/2019	70.86
11967870	KENDALL ELECTRIC INC	11/4/2019	348.60
11967610	KENNY M. CARPENTER	11/4/2019	89.78
11967617	KENT E. HARSHBARGER	11/4/2019	825.00
11967461	KENWORTH OF DAYTON	11/1/2019	320.21
11967764	KEYSTONE RICHLAND CENTERS LLC	11/4/2019	6,840.00
11967745	KIESLER POLICE SUPPLY INC	11/4/2019	1,255.11
11967936	KNOW INK LLC	11/4/2019	31,875.00
11967601	KOBI F. COOPER	11/4/2019	160.66
11967853	KRISTEN LACAZE	11/4/2019	640.00
11967659	KROGER CO	11/4/2019	276.26
11966920	LAJUANA A. WILLIAMS	10/29/2019	111.94
11967498	LAKE DOCTORS INC	11/1/2019	360.00
11967653	LATISHA HEATH	11/4/2019	435.00

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11967626	LATITUDE GEOGRAPHICS GROUP LTD	11/4/2019	1,060.00
11966939	LATOSHA D. APPLEBERRY	10/29/2019	187.92
11967605	LAUREN E. BEVERLY	11/4/2019	64.96
11966964	LAUREN L WILLIAMS	10/29/2019	199.52
11967258	LAUREN LINGG	10/31/2019	78.22
11967654	LAURIE WALKER HOFF	11/4/2019	855.00
11967552	LAW OFFICE OF KIRSTEN KNIGHT LLC	11/1/2019	170.00
11967537	LAW OFFICE OF LUCAS W WILDER	11/1/2019	3,565.34
11967558	LAW OFFICE OF MICHAEL V PORTER LLC	11/1/2019	1,500.00
11967051	LENNEN LAW LLC	10/29/2019	247.50
11967557	LENNEN LAW LLC	11/1/2019	152.00
11967930	LENNEN LAW LLC	11/4/2019	1,112.50
11967710	LENSCRAFTERS INC	11/4/2019	133.00
11967671	LENZ INC.	11/4/2019	78.80
11967455	LEO B SCHROEDER INC	11/1/2019	1,337.00
11966957	LESLIE A. YOUNG	10/29/2019	69.02
11967828	LEVEL 3 COMMUNICATIONS LLC	11/4/2019	740.38
11967773	LEXISNEXIS RISK DATA MANAGEMENT INC	11/4/2019	290.45
11967774	LEXISNEXIS RISK DATA MANAGEMENT INC	11/4/2019	180.00
11967346	LIFE START INC	10/31/2019	19,982.40
11967644	LIGHTHOUSE YOUTH SERVICES INC	11/4/2019	2,100.00
11967801	LILLEY & ASSOCIATES	11/4/2019	70.00
11967266	LINDA C. BREWSTER	10/31/2019	119.47
11967370	LION CREATIVE STUDIOS	10/31/2019	1,500.00
11967437	LIPOMED INC	11/1/2019	889.00
11966948	LISA BROWN	10/29/2019	366.56
11967687	LISA LEEDY	11/4/2019	14.91
11967061	LISA M. BRUDER	10/30/2019	350.00
11967466	LJB INC	11/1/2019	25,057.50
11967944	LORI OR DAVID MOODIE	11/4/2019	91.85
11966926	LORIEN L. BIBB	10/29/2019	254.04
11967099	LOWES HOME CENTERS INC	10/30/2019	20.94
11967496	LOWES HOME CENTERS INC	11/1/2019	310.48
11967715	LYKINS OIL COMPANY	11/4/2019	40,000.33
11966970	M & R ELECTRIC MOTOR SERVICE INC	10/29/2019	625.00
11967279	M & R ELECTRIC MOTOR SERVICE INC	10/31/2019	386.00
11967857	MADELYN SAWYER	11/4/2019	285.00
11967264	MAGGIE YONTZ	10/31/2019	60.32
11967096	MAHONING COUNTY SHERIFF'S DEPT	10/30/2019	58.00
11967497	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/1/2019	19,605.31
11967679	MARENE INC	11/4/2019	73.50
11967852	MARGO B HUTCHISON	11/4/2019	470.25
11967362	MARIES HOUSE OF HOPE INC	10/31/2019	45,754.00
11967599	MARILYN R. BRUMBACK	11/4/2019	16.82
11967655	MARK A SCHEFFER	11/4/2019	671.00
11967798	MARK ARMSTRONG DDS INC	11/4/2019	800.00
11967721	MARK TURNER	11/4/2019	400.00
11967621	MARLETAE L. SAMPSON	11/4/2019	29.00
11967029	MARSHALL G LACHMAN ATTY	10/29/2019	507.00
11967538	MARSHALL G LACHMAN ATTY	11/1/2019	365.00
11967683	MARYHAVEN INC	11/4/2019	2,370.76
11967271	MATTHEW BENDER & CO INC	10/31/2019	185.70

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11967250	MATTHEW THOMAS SHAWVER	10/31/2019	53.94
11967321	MCMaster-CARR SUPPLY CO.	10/31/2019	64.10
11966940	MEGAN D. MCQUEEN-VAUGHN	10/29/2019	271.44
11966917	MELISSA D. LOWE	10/29/2019	255.20
11967257	MELODY N. POPP	10/31/2019	32.04
11967821	MENDED REEDS INC	11/4/2019	9,840.00
11967297	MERCHANTS SECURITY SERV.	10/31/2019	4,504.90
11967459	MERCHANTS SECURITY SERV.	11/1/2019	763.13
11967689	MERCHANTS SECURITY SERV.	11/4/2019	25,386.23
11967624	MEREDITH L. GOEBEL	11/4/2019	275.00
11967598	MIAMI VALLEY HOSPITAL	11/1/2019	7,358.45
11967708	MIAMI VALLEY HOUSING OPPORTUNITIES	11/4/2019	5,558.89
11967313	MIAMI VALLEY INTERPRETERS, LLC	10/31/2019	157.00
11967069	MIAMI VALLEY RTA	10/30/2019	30.00
11967290	MIAMI VALLEYCOMMUNITY ACTION PARTNERSHIP	10/31/2019	1,011.19
11967202	MICHAEL P. ALLEN	10/30/2019	350.00
11967030	MICHAEL R BOOHER	10/29/2019	813.00
11966931	MICHELLE L. TERRY	10/29/2019	218.66
11967108	MID-WEST OHIO FORENSIC SERVICES LLC	10/30/2019	1,080.00
11967680	MID-WESTERN CHILDREN'S HOME	11/4/2019	2,820.00
11967522	MILLENNIUM BUSINESS SYSTEMS	11/1/2019	15,583.35
11967047	MILLER WALKER & BRUSH	10/29/2019	388.00
11967927	MILLER WALKER & BRUSH	11/4/2019	382.50
11966984	MNJ TECHNOLOGIES DIRECT INC	10/29/2019	2,331.20
11967110	MNJ TECHNOLOGIES DIRECT INC	10/30/2019	6,986.25
11967357	MNJ TECHNOLOGIES DIRECT INC	10/31/2019	1,873.15
11967520	MNJ TECHNOLOGIES DIRECT INC	11/1/2019	74.90
11967832	MNJ TECHNOLOGIES DIRECT INC	11/4/2019	1,084.20
11966938	MONICA L. UPDIKE	10/29/2019	47.56
11966918	MONICA M. REZEK	10/29/2019	85.96
11967934	MONTGOMERY COUNTY	11/4/2019	263.60
8126125	MONTGOMERY COUNTY COMMON PLEAS COURT	10/30/2019	1,890.00
11967935	MONTGOMERY COUNTY PROSECUTOR	11/4/2019	242.93
11967323	MORGAN SERVICES INC	10/31/2019	834.16
11967748	MOTOROLA SOLUTIONS INC	11/4/2019	1,590.00
11967441	MSC IND SUPPLY CO	11/1/2019	533.20
11967307	MULCHMAN	10/31/2019	773.45
11967467	MULCHMAN	11/1/2019	748.50
11967331	MY BROTHERS KEEPER	10/31/2019	19,230.00
11967054	NAKEYIA N. ALLEN	10/29/2019	490.26
11967523	NALCO CROSSBOW WATER LLC	11/1/2019	76.02
11967769	NAPHCARE INC	11/4/2019	379,061.65
11967929	NATHAN BOONE	11/4/2019	375.00
11967273	NATIONAL MEDICAL SERVICES LABS	10/31/2019	452.00
11967645	NATIONAL PUBLIC EMPLOYER	11/4/2019	200.00
11967742	NATIONAL YOUTH ADVOCATE	11/4/2019	71,009.60
11967101	NCH CORPORATION	10/30/2019	669.32
11967503	NCH CORPORATION	11/1/2019	575.51
11967504	NCH CORPORATION	11/1/2019	1,376.55
11967781	NCH CORPORATION	11/4/2019	281.86
11967328	NCL OF WISCONSIN, INC.	10/31/2019	182.61
11967829	NECCO INC	11/4/2019	24,598.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11967453	NEPTUNE EQUIPMENT	11/1/2019	14,127.84
11967842	NEW ALTERNATIVES TO LIVING LLC	11/4/2019	6,120.00
11967527	NEW HAVEN COMPANIES INC	11/1/2019	9,927.69
11966947	NICOLE A. MEYER	10/29/2019	418.41
11967846	NILLA GLOVES INC	11/4/2019	179.00
11967084	NORTHMONT SIGN CO INC	10/30/2019	25.99
11967840	NURTURING DREAMS AND VISIONS ILC INC.	11/4/2019	285.00
11967094	OAKWOOD AUTO WASH INC	10/30/2019	34.00
11967728	OAKWOOD AUTO WASH INC	11/4/2019	216.00
11967104	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	10/30/2019	374.59
11967344	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	10/31/2019	213.50
11967796	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/4/2019	701.50
11967665	OESTERLEN SERVICES FOR YOUTH INC	11/4/2019	17,719.00
11967085	OH COMMON PLEAS JUDGES ASSOC	10/30/2019	885.00
11967301	OHIO ASSOC OF ELECTION OFFICIALS	10/31/2019	1,243.00
11967698	OHIO MENTOR INC	11/4/2019	107,065.98
11967446	OHIO SECTION AMERICAN WATER WORKS ASSOC	11/1/2019	40.00
11967480	OHIO STATE UNIVERSITY	11/1/2019	372.57
11967722	OMEGA COMMUNITY DEVELOPMENT CORP	11/4/2019	1,595.00
11967826	ONE WAY SERVICES FOR YOUTH	11/4/2019	16,648.00
11967511	OREILLY AUTO PARTS	11/1/2019	10.78
11967768	ORKIN EXTERMINATING CO	11/4/2019	83.73
11967442	OTIS ELEVATOR COMPANY	11/1/2019	555.00
11966937	OTIS K. SHEPPARD	10/29/2019	677.42
11967517	PACE ANALYTICAL SERVICES INC	11/1/2019	540.00
11967779	PACER SERVICE CENTER	11/4/2019	71.70
11966921	PAMELA I. SMITH	10/29/2019	323.06
11967839	PANERA BREAD COMPANY	11/4/2019	84.98
11967422	PATTERSON VETERINARY SUPPLY INC	10/31/2019	3,239.93
11967247	PAUL GANTNER	10/31/2019	33.64
11966932	PEGGY J. BIGI	10/29/2019	212.28
11967641	PENN VETERINARY SUPPLY INC	11/4/2019	863.13
11967097	PEST DOCTOR SYSTEMS INC	10/30/2019	45.00
11967319	PEST DOCTOR SYSTEMS INC	10/31/2019	287.97
11967746	PEST DOCTOR SYSTEMS INC	11/4/2019	207.68
11967238	PHILIP G. MILLER	10/31/2019	90.00
11967201	PHILLIPS FEED SERVICE INC	10/30/2019	2,883.72
11967823	PHILLIPS FEED SERVICE INC	11/4/2019	1,230.52
11967075	PICKREL BROS. INC.	10/30/2019	194.00
11967282	PICKREL BROS. INC.	10/31/2019	37.80
11967452	PICKREL BROS. INC.	11/1/2019	2,523.61
11967868	PINEY RIDGE TREATMENT CENTER LLC	11/4/2019	14,250.00
11967424	PITNEY BOWES INC	10/31/2019	159.17
11967813	PRAIRIE FARMS DAIRY INC	11/4/2019	728.91
11967274	PREMIER SAFETY & SERVICE INC	10/31/2019	1,990.70
11967647	PREMIER SAFETY & SERVICE INC	11/4/2019	87.50
11967804	PRIME II HOLDINGS LLC	11/4/2019	20,613.00
11967718	PRIME TIME PARTY RENTAL INC	11/4/2019	1,335.14
11967462	PRINTPOINT, INC.	11/1/2019	77.57
11967341	QUALITY CARE RESIDENTIAL HOMES INC	10/31/2019	6,450.00
11967463	QUALITY TILE AND DRAINAGE SYSTEMS LLC	11/1/2019	288.91
11967752	QUILL CORPORATION	11/4/2019	82.43

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11967092	R D HOLDER OIL CO INC	10/30/2019	559.97
11967444	RAFTELIS FINANCIAL CONSULTANTS INC	11/1/2019	2,184.14
11967471	RANDD ASSOCIATES	11/1/2019	714.82
11967856	REBECCA J SCARBERRY	11/4/2019	44.38
8126132	RELIA STAR LIFE INSURANCE COMPANY (ACH)	10/31/2019	68,739.36
11967098	RELX INC	10/30/2019	97.08
11967824	RESHAUNA BOLD	11/4/2019	240.00
11967684	RETS TECH CENTER, INC.	11/4/2019	2,806.00
11967820	RETURNS INC	11/4/2019	49,275.00
11966914	RHONDA E. ELDERS	10/29/2019	224.46
11967245	RHONDA F. TINCH	10/31/2019	12.76
11967792	RICHMEIER THERAPEUTIC HOME INC	11/4/2019	34,950.00
11967546	ROBERT ALAN BRENNER LLC	11/1/2019	1,960.50
11967922	ROBERT ALAN BRENNER LLC	11/4/2019	667.50
11966915	ROBERT ANDREW BRUN	10/29/2019	310.88
11967246	ROBERT G. ROSE	10/31/2019	40.60
11967364	ROBINS HOUSE	10/31/2019	25,520.00
11967494	ROCKHURST UNIVERSITY C. E. C. INC	11/1/2019	6.95
11967690	RODERER SHOES INC.	11/4/2019	430.00
11966936	RONDEL S. BOYD	10/29/2019	321.44
11967795	ROTO ROOTER SERVICES CO INC	11/4/2019	64.00
11967794	ROUNDTOWER TECHNOLOGIES INC	11/4/2019	4,340.00
11967841	ROYALSEED YOUTH DEVELOPMENT CENTERS INC	11/4/2019	14,382.00
11967472	RUMPKE OF OHIO INC	11/1/2019	189.76
11967726	RUMPKE OF OHIO INC	11/4/2019	7,701.62
11966983	RUSH TRUCK CENTERS OF OHIO	10/29/2019	150.00
11967514	RUSH TRUCK CENTERS OF OHIO	11/1/2019	110.00
11967435	RYAN FOX	11/1/2019	745.18
11967048	RYAN MARTIN	10/29/2019	470.00
11967343	SAFEHOUSE MINISTRIES INC	10/31/2019	17,985.00
11966965	SAMANTHA MATHEWS	10/29/2019	218.25
11967240	SANDRA MARIE HUNT	10/31/2019	82.94
11966979	SANDY'S AUTO AND TRUCK SERVICE INC	10/29/2019	253.75
11967772	SANDY'S AUTO AND TRUCK SERVICE INC	11/4/2019	864.00
11967052	SARA BARRY	10/29/2019	795.40
11967559	SARA BARRY	11/1/2019	3,837.75
11966954	SARAH C. BROWN	10/29/2019	197.78
11967363	SCOTT L STEBBINS	10/31/2019	520.00
11967847	SCOTT L STEBBINS	11/4/2019	640.00
11967869	SEAN GALLAGHER	11/4/2019	360.43
11967845	SECOND CHANCE DAYTON GROUP HOME	11/4/2019	38,734.00
11967100	SECURITAS SECURITY	10/30/2019	38,099.52
11967470	SECURITY FENCE GROUP, INC.	11/1/2019	2,858.51
11967353	SEEDS 4 LIFE INC	10/31/2019	76,623.00
11967443	SELECT SIGNS LLC	11/1/2019	294.00
11967285	SENIOR RESOURCE CONNECTION	10/31/2019	8,627.20
11967844	SEQUEL POMEGRANATE HEALTH SYSTEMS LLC	11/4/2019	6,585.00
11967105	SHANETTA SUTTON DDS LLC	10/30/2019	345.00
11967349	SHANETTA SUTTON DDS LLC	10/31/2019	102.00
11966944	SHANNON M. GUTIERREZ	10/29/2019	97.44
11966922	SHAWNA L. HILL	10/29/2019	357.05
11967068	SHAWNIEKA E. POPE	10/30/2019	643.91

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11966930	SHAYNA L. MCCOMBS	10/29/2019	29.00
11967241	SHERI SUE MEYER	10/31/2019	48.14
11967737	SHERWIN-WILLIAMS CO	11/4/2019	77.56
11967421	SHROYER GARDENS	10/31/2019	1,030.00
11967518	SIDNEY ELECTRIC CO.	11/1/2019	3,975.00
11967044	SIEMANN & ASSOCIATES CO LPA	10/29/2019	225.00
11967368	SILVER LININGS AGENCY INC	10/31/2019	8,940.00
11967078	SINCLAIR COMMUNITY COLLEGE	10/30/2019	1,123.00
11967291	SINCLAIR COMMUNITY COLLEGE	10/31/2019	4,180.00
11967681	SINCLAIR COMMUNITY COLLEGE	11/4/2019	60.00
11967682	SINCLAIR COMMUNITY COLLEGE	11/4/2019	200.00
11967793	SITEONE LANDSCAPE SUPPLY HOLDING LLC	11/4/2019	231.98
11967111	SIVIC SOLUTIONS GROUP LLC	10/30/2019	375.00
11967489	SNAP ON TOOLS	11/1/2019	352.09
11967276	SOLID BLEND TECHNOLOGIES INC	10/31/2019	150.00
11967305	SON ENTERPRISES INC	10/31/2019	2,625.00
11967688	SOUTH COMMUNITY, INC.	11/4/2019	49,204.80
11967318	SOUTHLAND MEDICAL LLC	10/31/2019	2,623.14
11967080	SOUTHWEST OHIO WATER ENVIRONMENT ASSOC	10/30/2019	10.00
11967460	SOUTHWEST OHIO WATER ENVIRONMENT ASSOC	11/1/2019	10.00
11967743	SPECIALIZED ALTERNATIVES FOR FAMILIES	11/4/2019	41,057.10
11967784	SPECIALTY ENTERPRISES INC	11/4/2019	160.20
11967719	SPEEDWAY SUPER AMERICA	11/4/2019	733.50
11967666	ST JOSEPH ORPHANAGE	11/4/2019	15,872.40
11967086	ST VINCENT DEPAUL SOCIETY DISTRICT	10/30/2019	18,470.72
11967630	STAPLES CONTRACT & COMMERCIAL INC	11/4/2019	3,336.15
11967481	STATE OF OHIO TREASURER	11/1/2019	52.50
11967028	STATON FISHER & CONBOY LLP	10/29/2019	319.00
11967916	STATON FISHER & CONBOY LLP	11/4/2019	400.00
11967838	STEPHANIE L CAMBONI	11/4/2019	200.00
11967037	STEPHEN BEHNKE	10/29/2019	402.00
11967448	STEPHEN F WELLS AND JODI A WELLS	11/1/2019	700.00
11967677	STEPHENS, WALTER F JR.INC	11/4/2019	6,848.93
11967753	STERICYCLE INC	11/4/2019	402.53
11967475	STERLING PAPER	11/1/2019	982.01
11967265	STEVE P. HARSMAN	10/31/2019	554.44
11967625	STEVE P. HARSMAN	11/4/2019	1,053.52
11967302	STITES SCALE CO INC	10/31/2019	395.00
11966977	STOOPS FREIGHTLINER & QUALITY TRAILER	10/29/2019	95.53
11967848	STRIVE HOUSE INC	11/4/2019	52,650.00
11967825	SUNSET ENTERPRISES LLC	11/4/2019	387.41
11967524	SUPERION LLC	11/1/2019	1,211.38
11967482	SUPREME COURT OF OHIO	11/1/2019	150.00
11966955	TAIRYA A. FIELDS	10/29/2019	233.16
11967866	TERESA L HICKS	11/4/2019	17.76
11967325	TERMINIX INTERNATIONAL	10/31/2019	95.00
11967765	TESSCO INC	11/4/2019	67.49
11967367	THE ATTA BOY GROUP PROJECT INC	10/31/2019	14,820.00
11967646	THE BAIR FOUNDATION	11/4/2019	6,923.48
11967053	THE LAW OFFICE OF EMILY E SLUK	10/29/2019	295.00
11967931	THE LAW OFFICE OF EMILY E SLUK	11/4/2019	670.00
11967091	THE SUBMARINE HOUSE, INC	10/30/2019	421.93

Payments Approved by Board of County Commissioners on 11/5/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11967255	THOMAS JOHNSON	10/31/2019	106.72
11967637	TIME WARNER CABLE	11/4/2019	64.49
11967638	TIME WARNER CABLE	11/4/2019	418.27
11967921	TOM O MERRITT ATTY	11/4/2019	400.00
11967636	TOYS FOR SPECIAL CHILDREN INC.	11/4/2019	1,083.60
11967324	TRANS UNION LLC	10/31/2019	70.00
11967945	TRANSPORTATION SUPPLY	11/4/2019	104.98
11967311	TREASURER STATE OF OHIO	10/31/2019	5,386.50
11967940	TREASURER STATE OF OHIO	11/4/2019	21.50
11967941	TREASURER STATE OF OHIO	11/4/2019	21.50
11967330	TRIAD TECHNOLOGIES LLC	10/31/2019	134.78
11967860	TRIUMPH NURSING AGENCY LLC	11/4/2019	28,860.00
11966967	TRUCKPRO INC	10/29/2019	356.57
11967438	TRUCKPRO INC	11/1/2019	82.20
11966946	TSIPPORAH M. YISRAEL	10/29/2019	270.86
11967521	TURF NERD LAWN CARE LLC	11/1/2019	620.00
11967064	TYLER D. STARLINE	10/30/2019	540.54
11967348	UCT LLC	10/31/2019	4,290.00
11967803	UCT LLC	11/4/2019	620.66
11967326	ULINE, INC.	10/31/2019	248.86
11967754	ULINE, INC.	11/4/2019	64.34
8126129	UMR INC (ACH) CLAIMS ONLY	10/29/2019	454,611.78
11967855	UNIFIED DWELLING LLC	11/4/2019	69,409.00
11967750	UNITED PARCEL SERVICE	11/4/2019	37.43
11966976	UNIVERSITY OF CINCINNATI	10/29/2019	6,000.00
11967372	UNKS PLACE INC	10/31/2019	23,640.00
11966913	VALERIE A. OGLESBY	10/29/2019	233.16
11967661	VALLEY ASPHALT CORP.	11/4/2019	1,199.80
11967727	VANCE HAFLE	11/4/2019	153.00
11967618	VANESSA S. BRADFIELD	11/4/2019	61.00
11967056	VECTREN ENERGY DELIVERY OF OHIO INC	10/29/2019	129.01
11967059	VECTREN ENERGY DELIVERY OF OHIO INC	10/29/2019	1,943.58
11967485	VECTREN ENERGY DELIVERY OF OHIO INC	11/1/2019	209.27
11967747	VECTREN ENERGY DELIVERY OF OHIO INC	11/4/2019	650.87
11967822	VERIZON CONNECT NWF INC	11/4/2019	132.52
11967709	VERIZON WIRELESS	11/4/2019	563.14
11967917	VERNETIA GAYLE MILLER	11/4/2019	165.00
11966960	VICTORIA J BACHMANN	10/29/2019	308.21
11967081	VICTORIA THEATRE ASSOC	10/30/2019	698.40
11967374	VICTORY HOUSE LLC	10/31/2019	5,700.00
11967434	VIJAY K. CHITKARA	11/1/2019	88.50
11967413	VIKING GROUP INC	10/31/2019	40.86
11967712	VIKING GROUP INC	11/4/2019	274.32
11967713	VIKING GROUP INC	11/4/2019	40.87
11967739	VILLAGE NETWORK	11/4/2019	15,960.00
11967093	VOCALINK INC	10/30/2019	851.00
11967320	W W GRAINGER INC	10/31/2019	1,079.39
11967486	W W GRAINGER INC	11/1/2019	39.61
11967749	W W GRAINGER INC	11/4/2019	1,382.02
11967469	WAIBEL ENERGY SYSTEMS	11/1/2019	8,091.60
11967835	WANDA M DEAN	11/4/2019	150.00
11967818	WATCH SYSTEMS LLC	11/4/2019	1,824.15

Payments Approved by Board of County Commissioners on 11/5/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11967862	WATER CO OF THE CENTRAL STATES INC	11/4/2019	10.00
11967493	WELLS FARGO FINANCIAL LEASING	11/1/2019	2,026.74
11967072	WESCO DISTRIBUTION INC	10/30/2019	443.06
11967412	WESLEY COM CENTER INC	10/31/2019	30,517.50
11967656	WESLEY COM CENTER INC	11/4/2019	1,196.17
11967760	WEST PUBLISHING CORP	11/4/2019	202.10
11967717	WESTCARE OHIO	11/4/2019	3,000.00
11967620	WILLIAM J. SHAFFER	11/4/2019	32.24
11967865	WILLOW BRANCHES OF HEALING	11/4/2019	5,700.00
11967861	WINDCAVE INC	11/4/2019	321.13
11967660	WOODLAND CEMETERY ASSOC.	11/4/2019	290.00
11967445	WOOLPERT INC	11/1/2019	213.97
11966982	XYLEM WATER SOLUTIONS USA INC	10/29/2019	723.00
8126126	YORK RISK SERVICES GROUP INC (ACH)	10/30/2019	14,454.65
11967863	YORK RISK SERVICES GROUP, INC	11/4/2019	42,871.00
11967369	YOUNG STAR ACADEMY	10/31/2019	45,030.00
11967864	YOUNG STAR ACADEMY	11/4/2019	5,120.10
11967667	YOUNG WOMENS CHRISTIAN ASSOCIATION	11/4/2019	46,302.59
11967366	YOUR ROAD TO SUCCESS INC	10/31/2019	35,100.00
11967802	ZIKS FAMILY PHARMACY INC	11/4/2019	215.00
			6,301,966.06