



Payments Approved by Board of County Commissioners on 11/19/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11969963	APP ARCHITECTURE	11/13/2019	6,000.00
11970252	APP ARCHITECTURE	11/14/2019	9,139.97
11970076	1ST AYD CORPORATION	11/13/2019	169.16
11968964	4 IRON DEVELOPMENT	11/12/2019	49.00
11970508	A & A SAFETY, INC	11/15/2019	115.00
11969953	A E DAVID COMPANY INC	11/13/2019	471.85
11970248	A E DAVID COMPANY INC	11/14/2019	797.70
11970758	A E DAVID COMPANY INC	11/18/2019	3,196.75
11970850	A&O ACQUISITION CORPORATION	11/18/2019	85.00
11970073	A1 ATTORNEY SERVICES LLC	11/13/2019	500.00
11969510	AARON & CARRIE DAVIS	11/13/2019	110.94
11970207	AARON J. SPENCER	11/14/2019	68.44
11969863	AARON S. HILL	11/13/2019	133.31
11969445	ADAM AND SARAH MAYS	11/13/2019	852.95
11969076	ADAM JAMES STOUT ESQ	11/12/2019	204.00
11969728	ADAM M HEBERT	11/13/2019	80.00
11969861	ADAM S. FOHLEN	11/13/2019	573.74
11969574	ADENA AND GREGORY NOBLE	11/13/2019	797.48
11970561	ADGATORS COM LLC	11/15/2019	2,580.00
11970562	ADOPTION STAR INC	11/15/2019	1,250.00
11969902	ADP INC	11/13/2019	741.12
11970893	ADS LLC	11/18/2019	2,360.54
11968962	AFFORDABLE LANGUAGE SERVICES LTD	11/12/2019	170.00
11969006	AFTERMATH SERVICES LLC	11/12/2019	240.00
11968989	AGILE NETWORK BUILDERS, LLC	11/12/2019	534.00
11970081	AGILE NETWORK BUILDERS, LLC	11/13/2019	1,520.00
11970831	AGILENT TECHNOLOGIES INC	11/18/2019	344.00
11970468	AIMEE HARNER	11/14/2019	10.00
11968944	AIRGAS GREAT LAKES INC	11/12/2019	5,660.36
11970024	AIRGAS GREAT LAKES INC	11/13/2019	50.38
11970276	AIRGAS GREAT LAKES INC	11/14/2019	207.00
11970535	AIRGAS GREAT LAKES INC	11/15/2019	207.00
11970810	AIRGAS GREAT LAKES INC	11/18/2019	1,826.61
11971008	ALAN GABEL ATTY	11/18/2019	400.00
11970888	ALAN SCHERR ASSOCIATES, LLC	11/18/2019	2,650.00
11969957	ALCOR SUPPLY & FIXTURE CO	11/13/2019	229.59
11970761	ALEX BELL VETERINARY CLINIC INC	11/18/2019	357.84
11969471	ALEXANDRA & STEPHAN DICKERSON	11/13/2019	818.00
11969313	ALEXIS HINTON-GREENE	11/13/2019	92.02
11969124	ALICE M WORTHAM	11/13/2019	388.29
11969701	ALICIA & JACOB DEBEVEC	11/13/2019	172.44
11970679	ALICIA GREEN	11/18/2019	520.26
11969108	ALISA WHITE	11/13/2019	128.01
11969579	ALISON & BENJAMIN FLORKEY	11/13/2019	120.18
11969664	ALISON HERRING	11/13/2019	251.46
11969267	ALISON OSHELL	11/13/2019	298.80
11969927	ALLIED SUPPLY COMPANY INC	11/13/2019	11.82

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11970498	ALLIED SUPPLY COMPANY INC	11/15/2019	371.02
11970801	ALLIED WASTE SYSTEMS INC	11/18/2019	61.14
11969825	ALLISON & BENJAMIN TERMEER	11/13/2019	668.05
11968882	ALLISON SHIMKO	11/12/2019	251.55
11969826	ALLISON TERMEER	11/13/2019	397.24
11969370	ALMA GATEWOOD	11/13/2019	151.62
11970705	ALONNA M. SMITH	11/18/2019	87.00
11970863	ALPHA MEDIA LLC	11/18/2019	1,500.00
11970452	ALTICK & CORWIN CO., LPA	11/14/2019	1,180.10
11969059	ALYSSA MILLS	11/12/2019	50.00
11969962	ALZHEIMERS DISEASE & RELATED DISORDERS	11/13/2019	1,099.08
11969470	AMANDA & HECTOR GOMEZ	11/13/2019	203.39
11969840	AMANDA & JERRY NOBLE	11/13/2019	2,194.43
11969635	AMANDA & TRAVIS IKERD	11/13/2019	1,485.87
11970691	AMANDA DAVIS	11/18/2019	281.88
11969603	AMANDA M AND JOSHUA D DULL	11/13/2019	817.82
11969750	AMANDA M WAGNER	11/13/2019	40.00
11970218	AMANDA M. KUHN	11/14/2019	83.29
11969841	AMANDA NOBLE	11/13/2019	360.00
11968960	AMAZON.COM LLC	11/12/2019	503.06
11970046	AMAZON.COM LLC	11/13/2019	485.28
11968959	AMAZON.COM, INC	11/12/2019	1,485.43
11970045	AMAZON.COM, INC	11/13/2019	3,667.49
11970834	AMAZON.COM, INC	11/18/2019	437.52
11968980	AMBASSADOR SERVICES	11/12/2019	518.56
11969497	AMBER & NATHAN ROHRER	11/13/2019	64.71
11969266	AMBER HERBERT	11/13/2019	1,173.54
11968899	AMERICAN FEDERATION OF STATE COUNTY AND	11/12/2019	136.00
11970311	AMERICAN PRODUCTION & INVENTORY	11/14/2019	3,065.00
11968903	AMERICAN RED CROSS	11/12/2019	120.00
11970060	AMERICAN TRANSLATION SERVICES LLC	11/13/2019	157.50
11969956	AMHURST APARTMENTS	11/13/2019	536.00
11969414	AMY & DAVID SMITH	11/13/2019	138.67
11969782	AMY & SCOTT NIMMER	11/13/2019	716.31
11969440	AMY AND DAVID DOBSON	11/13/2019	1,076.68
11969675	AMY AND RYAN MCCOPPIN	11/13/2019	123.88
11969680	AMY D AND CHRISTOPHER A SAMMONS	11/13/2019	967.59
11970693	AMY E. BLACKABY	11/18/2019	529.12
11969213	AMY L BOBBITT	11/13/2019	1,222.63
11968873	AMY M AMBURN	11/12/2019	273.76
11969197	AMY M MAITLEN	11/13/2019	92.02
11969382	AMY NICHOLE & JAMES SWISHER	11/13/2019	749.17
11969234	AMY OR BRYAN CAMPBELL	11/13/2019	114.52
11969554	ANDREA COLEMAN	11/13/2019	40.00
11969336	ANDREA REEVES	11/13/2019	1,807.17
11969622	ANDREA SHORTER	11/13/2019	92.45
11969781	ANDREW G JACKSON	11/13/2019	30.00
11969659	ANDREW GRIFFIN	11/13/2019	379.04
11969586	ANDREW J & CHRISTOPHER M FISHPAW	11/13/2019	293.99
11970098	ANDREW J. MANGANARO, MD, INC	11/13/2019	1,800.00
11968867	ANDREW S. MCEWAN	11/12/2019	350.00
11970484	ANDREW T. DAVENPORT	11/15/2019	153.12

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11969141	ANGEL L MONTGOMERY	11/13/2019	249.61
11969829	ANGELA ABNER	11/13/2019	360.00
11969828	ANGELA & BRADLEY ABNER	11/13/2019	786.37
11969525	ANGELA D HILL	11/13/2019	129.43
11969643	ANGELA DUVERNAY	11/13/2019	120.18
11969328	ANGELA HAMMERLE	11/13/2019	206.09
11969447	ANGELA MAZZONE	11/13/2019	258.86
11969221	ANGELA MILLION	11/13/2019	292.73
11969454	ANGELA OR JAMES COMBS	11/13/2019	71.45
11969147	ANGELA REEVES	11/13/2019	264.29
11969890	ANGELA WHITFIELD	11/13/2019	98.60
11970487	ANGELA Y. DAVIS	11/15/2019	127.60
11969776	ANGELINA & DANIEL WALTHER	11/13/2019	730.69
11969777	ANGELINA WALTHER	11/13/2019	60.00
11969195	ANITA M LAWHORN	11/13/2019	121.26
11969153	ANN LOWERY	11/13/2019	1,626.74
11969223	ANN OR JEFFERY BOWLING	11/13/2019	212.17
11969190	ANN V OR JOHN PADDOCK	11/13/2019	114.52
11969386	ANN WATTS	11/13/2019	293.99
11969324	ANN-MARIE P JONES	11/13/2019	102.17
11969658	ANNA & DUSTIN FOURMAN	11/13/2019	1,479.94
11969421	ANNA J BURNEY	11/13/2019	885.67
11969231	ANNA THOMPSON	11/13/2019	700.30
11969735	ANNE & ERIC FITTERER	11/13/2019	1,336.10
11969411	ANNETTE BROWN	11/13/2019	132.85
11969128	ANNIE ADAMS	11/13/2019	473.41
11970670	ANNIE B. WILLIAMS	11/18/2019	194.88
11970664	ANNY K. FLETCHER	11/18/2019	97.79
11969589	ANTHONY & MYRA WILBURN	11/13/2019	262.19
11969430	ANTHONY R JENSEN	11/13/2019	293.99
11969512	ANTHONY S ARMBRUSTER	11/13/2019	406.78
11969872	ANTHONY T. JASINSKI	11/13/2019	70.53
11970821	APCO, AFC INC	11/18/2019	94.00
11970505	APG OFFICE FURNISHINGS	11/15/2019	4,983.65
11969168	APRIL L. TURNER	11/13/2019	744.26
11969910	ARAMARK	11/13/2019	8,355.05
11970728	ARAMARK	11/18/2019	1,013.46
11968961	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/12/2019	12.00
11970048	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/13/2019	316.10
11970287	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/14/2019	192.80
11970547	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/15/2019	65.15
11970835	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/18/2019	99.02
11970030	ARBOR E&T LLC	11/13/2019	9,589.91
11969928	AREA AGENCY ON AGING PSA 2	11/13/2019	733,161.78
11971004	ARKESHA SELLERS	11/18/2019	975.00
11969284	ARLENE NORTH	11/13/2019	120.25
11970457	ARNOLD & ARNOLD LTD	11/14/2019	727.50
11971011	ARNOLD & ARNOLD LTD	11/18/2019	400.00
11969766	ARON M DELL & JOSHUA J HARRIS	11/13/2019	1,336.10
11968917	ARTEMIS CENTER	11/12/2019	8,388.55
11970763	ARTEMIS CENTER	11/18/2019	22,927.59
11970220	ASAP ATTORNEY SERVICE	11/14/2019	3,290.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11969822	ASHLEY & BRYON BLACK	11/13/2019	2,521.64
11969606	ASHLEY & JASON SEIDLER	11/13/2019	1,388.83
11969537	ASHLEY & JEREMY ACKERMAN	11/13/2019	98.00
11969667	ASHLEY AND ANTHONY MEYER	11/13/2019	240.37
11969458	ASHLEY D HALL	11/13/2019	254.64
11968995	ASHLEY FISHER	11/12/2019	157.00
11969654	ASHLEY FISHER	11/13/2019	1,192.02
11969792	ASHLEY M REAY	11/13/2019	587.98
11969779	ASHLEY N & ANDREW G JACKSON	11/13/2019	830.45
11969780	ASHLEY N JACKSON	11/13/2019	30.00
11969561	ASHLEY R CANNAROZZI	11/13/2019	110.94
11969482	ASHLEY SMITH	11/13/2019	18.49
11968890	AT&T CORP	11/12/2019	1,074.64
11968891	AT&T CORP	11/12/2019	1,074.64
11969904	AT&T CORP	11/13/2019	1,267.00
11970227	AT&T CORP	11/14/2019	30,341.87
11970228	AT&T CORP	11/14/2019	20,551.08
11970229	AT&T CORP	11/14/2019	498.54
11968954	AT&T SERVICES INC	11/12/2019	509.34
11968955	AT&T SERVICES INC	11/12/2019	124.56
11970043	AT&T SERVICES INC	11/13/2019	45.12
11970044	AT&T SERVICES INC	11/13/2019	4,802.65
11970285	AT&T SERVICES INC	11/14/2019	1,932.21
11970828	AT&T SERVICES INC	11/18/2019	325.07
11970829	AT&T SERVICES INC	11/18/2019	9,963.03
11970690	AUDRA G SHELTON	11/18/2019	167.62
11969291	AUDREY K AND JOSEPH THOMAS	11/13/2019	344.22
11968919	AUTOMOTIVE DISTRIBUTORS	11/12/2019	124.54
11969964	AUTOMOTIVE DISTRIBUTORS	11/13/2019	988.81
11970489	AVERY M. MOELLER	11/15/2019	226.78
11968957	B I INCORPORATED	11/12/2019	3,447.55
11969625	BAILEY WOOLDRIDGE	11/13/2019	40.00
11970455	BALDWIN VALLEY LAW LLC	11/14/2019	557.50
11969555	BARBARA HESTON	11/13/2019	647.15
11970479	BARBARA J. MARTIN	11/15/2019	41.76
11970730	BARBRA BERGMAN	11/18/2019	3,400.00
11969900	BARRETT PAVING MATERIALS INC	11/13/2019	22,163.85
11969901	BARRETT PAVING MATERIALS INC	11/13/2019	1,109.16
11968918	BARRY HALL ENTERPRISES INC	11/12/2019	591.17
11970795	BEARING DISTRIBUTORS INC	11/18/2019	167.21
11969169	BEATRICE MARTIN-PAGE	11/13/2019	203.23
11968913	BEAU TOWNSEND FORD INC	11/12/2019	78.52
11970247	BEAU TOWNSEND FORD INC	11/14/2019	49.41
11968892	BEAVERCREEK RENTALS INC	11/12/2019	2,511.10
11969617	BECKY M & CHARLES R RASMUSSEN	11/13/2019	129.43
11969226	BELKIS SIBERT	11/13/2019	288.19
11969568	BEN SMALLWOOD	11/13/2019	184.90
11970546	BENIK CORPORATION	11/15/2019	73.50
11969827	BENJAMIN TERMEER	11/13/2019	360.00
11970695	BERT KELSEY	11/18/2019	43.50
11969851	BETH A WAGNER	11/13/2019	360.00
11969112	BETHANN B & JEFFREY H KORCHINSKI	11/13/2019	2,844.27

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11969129	BETTY BURNS	11/13/2019	103.38
11969181	BETTY MURPHY	11/13/2019	92.02
11970838	BIG BROTHERS BIG SISTERS	11/18/2019	2,083.50
11970866	BIOMETRIC INFO MGT	11/18/2019	800.00
11970083	BITEC A DIVISION OF SAMPLE MACHINING	11/13/2019	1,181.37
11970885	BLUE 360 MEDIA LLC	11/18/2019	309.40
11969941	BND RENTALS, INC.	11/13/2019	1,701.06
11970034	BOB BARKER COMPANY INC.	11/13/2019	1,181.14
11970820	BOB BARKER COMPANY INC.	11/18/2019	205.50
11969488	BOBBY & CORI BROOKS II	11/13/2019	1,635.64
11969952	BOBCAT OF DAYTON, INC.	11/13/2019	261.60
11970621	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	11/15/2019	415.00
11970553	BONDED CHEMICALS INC	11/15/2019	2,941.12
11970778	BOONES POWER EQUIPMENT INC	11/18/2019	153.12
11969830	BRADLEY ABNER	11/13/2019	360.00
11969406	BRADLEY AND TIFFANY SMITH	11/13/2019	258.86
11969967	BRAILEY DANIELS INC	11/13/2019	91.30
11969879	BRANDON WARD	11/13/2019	91.01
11969562	BRANDY & CHRISTOPHER ARTZ	11/13/2019	242.22
11968906	BREAKFIRE INC	11/12/2019	170.80
11969939	BREAKFIRE INC	11/13/2019	2,391.50
11970239	BREAKFIRE INC	11/14/2019	1,367.80
11970745	BREAKFIRE INC	11/18/2019	685.10
11968881	BRENDA L. BYRD	11/12/2019	107.19
11970698	BRENDA L. BYRD	11/18/2019	70.11
11969457	BRENT & KRYSANNA NUSSBAUM	11/13/2019	797.48
11970147	BRENT E RAMBO, ATTY	11/13/2019	1,971.50
11969550	BRIAN & DEANNA VACHA	11/13/2019	120.18
11970706	BRIAN C. TOWNSEND	11/18/2019	92.80
11970480	BRIAN D. HUELSMAN	11/15/2019	159.50
11969498	BRIAN HARTT	11/13/2019	668.05
11969289	BRIAN R JAMES	11/13/2019	1,073.59
11969461	BRIDGET FOSBURG	11/13/2019	73.96
11970214	BRIDGET L WHITE	11/14/2019	10.90
11969696	BRITTANY & DAVID DEWEESE	11/13/2019	1,813.45
11969765	BRITTANY & DUSTIN RENZ	11/13/2019	1,251.57
11970210	BRITTANY A. DANIEL	11/14/2019	34.57
11969429	BRITTANY COX-OLDFIELD	11/13/2019	105.39
11969794	BRITTANY GANZSARTO	11/13/2019	1,182.99
11969649	BRITTANY HOLTEN	11/13/2019	293.99
11969727	BRITTANY L HEBERT	11/13/2019	20.00
11969495	BRITTANY VANHOOK	11/13/2019	175.65
11969852	BRITTANY YOUNG	11/13/2019	360.00
11969989	BROMBERG PSYCHOLOGICAL & STRESS SERVICES	11/13/2019	4,675.00
11969740	BROOKE MOSLEY	11/13/2019	848.05
11969895	BROOKVILLE RENTAL INC	11/13/2019	1,840.10
11970775	BROWN & BILLS ARCHITECTS	11/18/2019	16,799.00
11970154	BRUCE B FRANKS	11/13/2019	50.00
11969771	BRYAN J HILL	11/13/2019	360.00
11970456	BRYAN LAW LLC	11/14/2019	1,320.00
11971010	BRYAN LAW LLC	11/18/2019	186.00
11969688	BRYAN VINCENT DUNAWAY	11/13/2019	293.99

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11969605	BRYON BARTHOLOMEW	11/13/2019	166.41
11970200	BRYON S HATHCOCK	11/14/2019	87.00
11970786	BUCKEYE POWER SALES, CO.	11/18/2019	240.37
11970097	BURDISS INC	11/13/2019	11,250.00
11968969	BURLINGTON COAT FACTORY	11/12/2019	3,798.56
11970244	BUSCHUR ENTERPRISES INC	11/14/2019	52.00
11969999	BUTLER COUNTY SHERIFF	11/13/2019	35.00
11969233	C BRYAN OR NICOLE FORNSHELL	11/13/2019	206.57
11969993	C G CONSTRUCTION & UTILITIES INC	11/13/2019	48,081.90
11970723	CABLE EXPRESS CORP	11/18/2019	664.23
11970873	CALLZTEST LLC	11/18/2019	783.36
11969628	CANDACE AND THOMAS PEERA	11/13/2019	293.99
11970448	CANDI S RAMBO, ATTY	11/14/2019	400.00
11969258	CANDY R HARDY	11/13/2019	360.52
11970155	CAREY JEWELL	11/13/2019	500.00
11969737	CAREY M SHORT	11/13/2019	293.99
11969318	CARI OEHLenschLAGER	11/13/2019	744.50
11970625	CARL A LUX	11/15/2019	2,010.00
11969116	CARLEEN MCKEEVER & LONISHA HOUSTON	11/13/2019	668.05
11969298	CARLENE MAY	11/13/2019	92.02
11969773	CARLI A AMLIN	11/13/2019	1,023.33
11971005	CARLO MCGINNIS ATTY	11/18/2019	457.50
11969807	CARLY A & THOMAS E TROST	11/13/2019	1,348.65
11969808	CARLY A TROST	11/13/2019	668.05
11969229	CAROL AVERY	11/13/2019	277.35
11968861	CAROLYN A. RICE	11/12/2019	546.60
11970672	CAROLYN J. DAVIS	11/18/2019	363.66
11969618	CAROLYN L NEACE	11/13/2019	203.39
11969285	CAROLYN MONEBRAKE-NEAL	11/13/2019	306.77
11969364	CAROLYN R TRIPP	11/13/2019	262.56
11969933	CARROLL WUERTZ TIRE CO.	11/13/2019	1,724.56
11970007	CASE WESTERN RESERVE UNIVERSITY	11/13/2019	2,942.75
11969609	CASEY A MURPHY & BRYAN V STRAIN	11/13/2019	136.83
11969060	CASEY STAPLES	11/12/2019	50.00
11969790	CASSANDRA & JOSHUA RINGO	11/13/2019	1,336.10
11970684	CATELIN R COVELL	11/18/2019	367.14
11969131	CATHERINE BURTON	11/13/2019	281.05
11968900	CATHOLIC SOCIAL SERVICES	11/12/2019	8,560.00
11970237	CATHOLIC SOCIAL SERVICES	11/14/2019	500.73
11968971	CAYMAN CHEMICAL COMPANY INC	11/12/2019	612.95
11970493	CCH INC	11/15/2019	382.39
11969894	CDM SMITH INC.	11/13/2019	60,348.66
11970711	CDM SMITH INC.	11/18/2019	4,187.50
11968942	CDW GOVERNMENT INC	11/12/2019	8,045.36
11970808	CDW GOVERNMENT INC	11/18/2019	21,803.14
11970868	CENTERVILLE CJDR LLC	11/18/2019	63.41
11970830	CERILLIANT CORPORATION	11/18/2019	22.99
11970294	CERNER CORPORATION	11/14/2019	1,170.00
11970842	CG EGLI INC	11/18/2019	1,131.40
11969355	CHANTEL K FRANKLIN	11/13/2019	228.23
11969720	CHANTELL WILLIAMSON	11/13/2019	1,197.05
11970503	CHAPEL ELECTRIC COMPANY	11/15/2019	4,975.00

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11970746	CHAPEL ELECTRIC COMPANY	11/18/2019	3,995.00
11969183	CHARITY OR JOHN ESTLE	11/13/2019	206.54
11969685	CHARITY TURNER	11/13/2019	288.81
11969674	CHARLES BURTON MCDANIEL JR	11/13/2019	166.41
11970156	CHARLES E MEREDITH	11/13/2019	50.00
11970483	CHARLES T. CROMLEY JR.	11/15/2019	217.50
11969366	CHARLOTTE GRAY	11/13/2019	262.78
11970687	CHARLOTTE L DORIA	11/18/2019	403.68
11969311	CHARLOTTE MOORE	11/13/2019	247.76
11970674	CHATONA D. WILLIS	11/18/2019	372.94
11969493	CHELSE & JAMES WHALEN	11/13/2019	613.06
11970683	CHELSEA E. MCGUIRE	11/18/2019	209.67
11969337	CHENE DORAN	11/13/2019	462.14
11968862	CHERIE A. NAPIER	11/12/2019	40.25
11969359	CHERIE HILL	11/13/2019	237.47
11969669	CHERIE HITTLE	11/13/2019	293.99
11968993	CHERWELL SOFTWARE LLC	11/12/2019	5,965.71
11969270	CHERYL A NEFF	11/13/2019	1,177.60
11969269	CHERYL A OR PAUL A NEFF	11/13/2019	3,557.91
11970208	CHERYL A SHAFER	11/14/2019	38.28
11969489	CHERYL EASTLICK	11/13/2019	92.45
11969008	CHILD PSYCH SERVICES LLC	11/12/2019	1,800.00
11968921	CHILDREN HAVE OPTIONS IN CARING	11/12/2019	5,962.50
11969584	CHRIS AND MEAGAN CUMMINS	11/13/2019	258.86
11969563	CHRIS CALDWELL	11/13/2019	184.90
11970848	CHRIS CLAUSEN	11/18/2019	3,270.78
11970449	CHRIS FOGT ATTY	11/14/2019	800.00
11971006	CHRIS FOGT ATTY	11/18/2019	984.00
11970212	CHRIS L. WILLIAMS	11/14/2019	236.64
11969478	CHRISTA GILLILAND	11/13/2019	138.67
11969402	CHRISTAL HUDSON	11/13/2019	153.88
11969592	CHRISTINA & BRIAN LOONEY	11/13/2019	817.82
11969564	CHRISTINA & JOSHUA DEVANEY	11/13/2019	149.77
11969839	CHRISTINA L BANDA	11/13/2019	360.00
11969639	CHRISTINA M & ADAM D DOWNS	11/13/2019	1,087.77
11969640	CHRISTINA M DOWNS	11/13/2019	30.00
11969315	CHRISTINA MOORE	11/13/2019	335.47
11969438	CHRISTINE & CAMERON BOWMAN	11/13/2019	131.39
11969240	CHRISTINE BUSCHUR-WALTERS	11/13/2019	321.30
11969717	CHRISTOPHER & DOMINICK CHAPA	11/13/2019	149.77
11969848	CHRISTOPHER B WALSH	11/13/2019	360.00
11969805	CHRISTOPHER M WOOTEN	11/13/2019	20.00
11970093	CHWR INC	11/13/2019	2,036.15
11969078	CICERO ADAMS LLC	11/12/2019	142.50
11971014	CICERO ADAMS LLC	11/18/2019	195.00
11970762	CINCINNATI BELL ANY DISTANCE	11/18/2019	287.13
11970202	CINDY L. TURVENE	11/14/2019	112.52
11968929	CINTAS CORPORATION	11/12/2019	82.99
11969994	CINTAS CORPORATION	11/13/2019	43.17
11969995	CINTAS CORPORATION	11/13/2019	1,166.72
11970263	CINTAS CORPORATION	11/14/2019	18,201.80
11970264	CINTAS CORPORATION	11/14/2019	155.72

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11970524	CINTAS CORPORATION	11/15/2019	31.39
11970525	CINTAS CORPORATION	11/15/2019	166.40
11970782	CINTAS CORPORATION	11/18/2019	21.71
11970783	CINTAS CORPORATION	11/18/2019	161.67
11970832	CINTAS FIRST AID & SAFETY LOC #G45	11/18/2019	102.05
11970491	CIRRUS CONCEPT CONSULTING INC	11/15/2019	14,976.01
11970465	CITY OF CENTERVILLE	11/14/2019	31,790.00
11970267	CITY OF DAYTON	11/14/2019	612.00
11970529	CITY OF DAYTON	11/15/2019	1,248.00
8126150	CITY OF DAYTON (ACH)	11/13/2019	2,168,468.32
11970164	CITY OF DAYTON WATER REVENUE	11/13/2019	723.33
11970646	CITY OF DAYTON WATER REVENUE	11/15/2019	225.35
11970002	CITY OF ENGLEWOOD	11/13/2019	100,000.00
11969086	CITY OF HUBER HEIGHTS	11/12/2019	24,973.98
11969083	CITY OF MIAMISBURG	11/12/2019	11,807.50
11970787	CITY OF OAKWOOD	11/18/2019	10,779.25
11970790	CITY OF RIVERSIDE	11/18/2019	40,000.00
11970789	CITY OF VANDALIA	11/18/2019	29,497.79
11968933	CLARK COUNTY SHERIFF	11/12/2019	119.00
11969846	CLAUDINE ROETH	11/13/2019	587.98
11970307	CLEAN WATER ENVIRONMENTAL	11/14/2019	2,326.10
11968982	CLEANALL PRESSURE CLEANING INC.	11/12/2019	900.00
11970096	CLEAR CONSULTING INC	11/13/2019	1,127.00
11969243	CLIFFORD OR LAURETTA PHILLIPS	11/13/2019	302.71
11971013	CLINTON RALPH WILCOXSON II	11/18/2019	485.00
11969272	CLORORESSEA A BROOKS GARRETT	11/13/2019	2,540.07
11969985	CLOTHES THAT WORK	11/13/2019	100.00
11970296	CNE GAS HOLDINGS	11/14/2019	1,168.93
11970084	CNG SERVICES LLC	11/13/2019	2,934.43
11969202	COLLEEN MALLORY	11/13/2019	413.55
11968908	COMMERCIAL PARTS & SERV.	11/12/2019	182.00
11970101	COMMON GOAL SYSTEMS INC	11/13/2019	2,518.93
11969287	CONNIE BETHEL	11/13/2019	287.67
11969342	CONNIE R TARRONT	11/13/2019	92.02
11970623	CONNORS LAW OFFICE LLC	11/15/2019	2,019.00
11970082	CONTROLS CENTER INC	11/13/2019	189.99
11970274	COOKS DIRECT INC	11/14/2019	9,998.94
11970806	COOKS DIRECT INC	11/18/2019	182.90
11970072	CORE & MAIN LP	11/13/2019	12,691.20
11969542	CORNELIUS M HAGANS	11/13/2019	221.88
11968920	CORPORATE EQUIPMENT CO.	11/12/2019	6,488.00
11969982	COUNTY AUDITORS ASSN OF OHIO	11/13/2019	240.00
11968915	COUNTY CORP	11/12/2019	29,467.88
11969958	COUNTY CORP	11/13/2019	38,033.06
11969010	COURSES FOR SUCCESS INC	11/12/2019	398.00
11970053	COURTVIEW JUSTICE SOLUTIONS INC	11/13/2019	785.22
11970793	COVERALL HBGS	11/18/2019	1,200.00
11970242	COX MEDIA GROUP-OHIO	11/14/2019	2,611.50
11970504	COX MEDIA GROUP-OHIO	11/15/2019	3,653.32
11970751	COX MEDIA GROUP-OHIO	11/18/2019	2,000.00
11970752	COX MEDIA GROUP-OHIO	11/18/2019	1,435.05
11969455	CRAIG & LYNDSEY SUTTMAN	11/13/2019	120.18

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11969652	CRAIG YOUNGBERG	11/13/2019	881.97
11968958	CREATIVE FORECASTING INC	11/12/2019	60.00
11970520	CREATIVE IMPRESSIONS INC	11/15/2019	789.00
11970464	CROWN PERSONNEL SERVICES INC	11/14/2019	60,585.42
11969615	CRYSTAL & JAMES BRYANT	11/13/2019	898.80
11969271	CRYSTAL D CAMPBELL	11/13/2019	92.02
11970308	CUMMINS INC	11/14/2019	711.82
11969205	CURTIS & LOU RENE MANN	11/13/2019	116.49
11969593	CURTIS EMIG	11/13/2019	277.35
11969610	CYNTHIA & JESSE SWAFFORD	11/13/2019	1,900.80
11969767	CYNTHIA & TIMOTHY RESCH	11/13/2019	1,215.82
11969150	CYNTHIA BARBER	11/13/2019	92.02
11969292	CYNTHIA C JORDAN	11/13/2019	768.99
11970658	CYNTHIA L. SLEPICKA	11/18/2019	81.20
11969768	CYNTHIA RESCH	11/13/2019	60.00
11969415	CYNTHIA ROBINSON-HURDLE	11/13/2019	526.20
11968988	CYNTHIA SWAFFORD	11/12/2019	100.00
11969998	D & S AUTO PARTS INC	11/13/2019	295.81
11970088	DABRIAH NELLOMS-RICE	11/13/2019	595.00
11969346	DACIA SNELLING	11/13/2019	450.62
11970270	DAILY COURT REPORTER	11/14/2019	673.52
11969413	DALE BINKLEY	11/13/2019	150.51
11969089	DAMIAH WADE	11/12/2019	1,000.00
11970665	DAN E. ZIMMERMAN	11/18/2019	92.10
11969607	DAN FORD	11/13/2019	1,175.40
11969836	DAN NILSSON	11/13/2019	360.00
11970669	DANIEL L. SWIGERT	11/18/2019	66.12
11969358	DANIEL OR DEBORAH KELLEHER	11/13/2019	90.60
11969723	DANIEL P SCHREIER JR	11/13/2019	40.00
11969683	DANIEL STOKES	11/13/2019	587.98
11969632	DANIELLE MARIE PAGE	11/13/2019	293.99
11969869	DANIELLE N DAMON	11/13/2019	198.76
11969061	DANIELLE WHITE	11/12/2019	500.00
11969469	DANYELLE WRIGHT	11/13/2019	101.69
11969209	DARIN MORRIS	11/13/2019	502.07
11969254	DARLENE & TIMOTHY CHAFINS	11/13/2019	3,046.49
11969742	DARREN T GIBSON	11/13/2019	149.95
11969747	DARVETTE WHITAKER	11/13/2019	293.99
11970854	DARYLL HARRISON	11/18/2019	350.00
11970774	DAUM & ASSOCIATES	11/18/2019	225.00
11969441	DAVID & GRACE MARSHALL	11/13/2019	221.88
11969850	DAVID A GUY	11/13/2019	360.00
11969280	DAVID OR ELIZABETH A GEIS	11/13/2019	253.89
11969177	DAVID OR KARRIE SHORT	11/13/2019	92.02
11969889	DAVID PIERCE	11/13/2019	37.70
11970454	DAVID R MILES ATTY	11/14/2019	2,095.00
11969260	DAWN D COFIELD	11/13/2019	1,594.31
11969883	DAWN F. CURRIE	11/13/2019	99.76
11969161	DAWN POTTER	11/13/2019	391.25
11969978	DAY-MONT CO CONVENTION &	11/13/2019	192,549.85
11968912	DAYBREAK, INC.	11/12/2019	5,477.22
11970246	DAYBREAK, INC.	11/14/2019	21,043.42

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11970232	DAYTON AREA CHAMBER OF COMMERCE	11/14/2019	500.00
11970514	DAYTON BAR ASSOCIATION	11/15/2019	140.00
11970768	DAYTON BAR ASSOCIATION	11/18/2019	215.00
11970494	DAYTON BUSINESS JOURNAL	11/15/2019	129.00
11970719	DAYTON BUSINESS JOURNAL	11/18/2019	2,500.00
11969943	DAYTON CHILDRENS HOSPITAL	11/13/2019	1,695.00
11970240	DAYTON CHILDRENS MEDICAL CENTER	11/14/2019	4,880.10
11970747	DAYTON DOOR SALES INC	11/18/2019	2,656.00
11970807	DAYTON DRAGONS PROFESSIONAL BASEBALL	11/18/2019	100.00
11969968	DAYTON PARTS CO NAPA	11/13/2019	5,036.41
11970764	DAYTON PARTS CO NAPA	11/18/2019	1,799.79
11969062	DAYTON POLICE	11/12/2019	500.00
11969092	DAYTON POWER AND LIGHT	11/12/2019	199.23
11969918	DAYTON POWER AND LIGHT	11/13/2019	172.06
11969919	DAYTON POWER AND LIGHT	11/13/2019	28,417.32
11969920	DAYTON POWER AND LIGHT	11/13/2019	2,339.38
11969921	DAYTON POWER AND LIGHT	11/13/2019	2,290.45
11969922	DAYTON POWER AND LIGHT	11/13/2019	2,886.31
11970161	DAYTON POWER AND LIGHT	11/13/2019	145.00
11970233	DAYTON POWER AND LIGHT	11/14/2019	9,767.48
11970234	DAYTON POWER AND LIGHT	11/14/2019	85,551.52
11970235	DAYTON POWER AND LIGHT	11/14/2019	3,698.58
11970497	DAYTON POWER AND LIGHT	11/15/2019	581.74
11970645	DAYTON POWER AND LIGHT	11/15/2019	194.00
11970733	DAYTON POWER AND LIGHT	11/18/2019	8,881.77
11970734	DAYTON POWER AND LIGHT	11/18/2019	75.59
11970735	DAYTON POWER AND LIGHT	11/18/2019	1,461.03
11969923	DAYTON STENCIL WORKS CO	11/13/2019	135.51
11970736	DAYTON STENCIL WORKS CO	11/18/2019	116.35
11969990	DAYTON TOOL CRIB INC	11/13/2019	77.75
11969297	DEAN OR MINDY HEYNE	11/13/2019	2,751.50
11969874	DEAN STUMP	11/13/2019	178.06
11969151	DEANNA REYNOLDS	11/13/2019	92.02
11969817	DEBBIE & LARRY BROWN JR	11/13/2019	668.05
11969818	DEBBIE BROWN	11/13/2019	437.00
11969648	DEBORAH BIDLACK	11/13/2019	460.40
11969387	DEBORAH CARMICHAEL	11/13/2019	194.14
11969320	DEBORAH K STORMER	11/13/2019	192.73
11969217	DEBORAH KINDRED	11/13/2019	287.67
11969170	DEBORAH L HEIL	11/13/2019	537.61
11969517	DEBORAH SNEARY	11/13/2019	23.67
11969198	DEBRA & MICHAEL WALKER	11/13/2019	765.47
11969327	DEBRA A. BELLAMY	11/13/2019	717.50
11969484	DEBRA ROWLAND	11/13/2019	468.75
11969157	DEBRA WALTON	11/13/2019	114.52
11968927	DEBRA-KUEMPEL	11/12/2019	777.50
11970092	DEBRAY ENTERPRISES INC	11/13/2019	3,519.71
11969636	DEDRA J & KEVIN L ALLISON	11/13/2019	2,695.80
11969332	DEE YOAKUM	11/13/2019	283.70
11969194	DEENA BOBO	11/13/2019	110.46
11970041	DELL MARKETING LP	11/13/2019	4,390.14
11970042	DELL MARKETING LP	11/13/2019	1,387.68

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11969532	DELLA S JOHNSON	11/13/2019	321.73
11969801	DELONDA HARRIS	11/13/2019	293.99
11969339	DELORES JONES	11/13/2019	502.14
11969651	DENISE AND MICHAEL SANDERS	11/13/2019	149.95
11969238	DENISE RUDD	11/13/2019	233.86
11969893	DENTAL ASSISTANT TRAINING SCHOOL	11/13/2019	3,300.00
11969833	DERRICK HANNON	11/13/2019	360.00
11969472	DESIREE MCCAIN	11/13/2019	492.00
11969286	DEWANDA L TAYLOR	11/13/2019	203.60
11969450	DIANA & ROBERT HOLTRUP	11/13/2019	831.75
11969349	DIANA RUSSELL	11/13/2019	92.02
11969681	DIANE LYNN DUERR	11/13/2019	272.91
11969277	DIANE MARIE HALDERMAN	11/13/2019	298.80
11969109	DIANE OR JOHNNY ROMAN	11/13/2019	97.65
11969207	DIANNIA GRAY	11/13/2019	571.35
11969137	DIWONA KYLES	11/13/2019	303.98
11970552	DM ANDERSON INC	11/15/2019	1,138.00
11969090	DMARCO SHAW	11/12/2019	1,000.00
11969122	DOLLIE HARRIS	11/13/2019	108.44
11969677	DONALD R JR & DANYELLE F HOSKINS	11/13/2019	239.37
11970518	DONET INC	11/15/2019	40.99
11969400	DONNA BUSIC	11/13/2019	443.76
11969121	DONNA J DUBEL AND WILLIAM GRIMM	11/13/2019	216.88
11970299	DONNELLO MCCARTHY ENTERPRISES INC	11/14/2019	60.20
11969120	DOROTHY JOHNSON	11/13/2019	607.68
11969935	DOROTHY LANE MARKET INC	11/13/2019	310.96
11970742	DOROTHY LANE MARKET INC	11/18/2019	129.19
11969407	DOROTHY PHILLIPS	11/13/2019	140.95
11969165	DOROTHY ROBINSON	11/13/2019	152.87
11969326	DOUG OR MICHELLE SAUNDERS	11/13/2019	97.65
11969504	DOUGLAS & BRIDGET LAKES	11/13/2019	587.98
11969585	DOUGLAS A BILLENSTEIN	11/13/2019	293.99
11969276	DOUGLAS OR ROBIN STAMMEN	11/13/2019	136.83
11969255	DOVIE HAGANS	11/13/2019	92.02
11969751	DREW E WAGNER	11/13/2019	40.00
11969897	DRUG IMPAIRMENT DETECTION SERVICES	11/13/2019	1,400.00
11970222	DRUG IMPAIRMENT DETECTION SERVICES	11/14/2019	4,800.00
11969522	DUNCAN BROWNER	11/13/2019	114.64
11969769	DUSTIN FOURMAN	11/13/2019	483.00
11969446	DWIGHT BORGMEIER	11/13/2019	88.75
11969136	DWIGHT WALKER	11/13/2019	20.00
11969854	EARL A AND MICHAEL A HESTON III	11/13/2019	142.25
11970509	EARLY EXPRESS SERVICES	11/15/2019	1,222.40
11969091	EARNEST L MOORE	11/12/2019	200.00
11969940	EASTWAY CORPORATION	11/13/2019	600.00
11970278	ECOLAB INC	11/14/2019	3,619.20
11970811	ECOLAB INC	11/18/2019	2,425.19
11970707	EDGEWORDS LIMITED	11/18/2019	3,150.00
11969002	EHRENBORG LAW OFFICE	11/12/2019	1,000.00
11969724	ELDON L BEERS JR	11/13/2019	1,455.16
11969282	ELIZA J CASE	11/13/2019	268.28
11969715	ELIZABETH & BRYAN OKONEK	11/13/2019	2,992.19

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11969546	ELIZABETH A & DANIEL P SCHREIER	11/13/2019	668.05
11969545	ELIZABETH A SCHREIER	11/13/2019	657.42
11969873	ELIZABETH C. MOORE	11/13/2019	89.90
11969166	ELIZABETH DAVIS	11/13/2019	278.06
11969831	ELIZABETH J & DERRICK HANNON	11/13/2019	668.05
11969832	ELIZABETH J HANNON	11/13/2019	360.00
11969731	ELIZABETH K CHANDLER	11/13/2019	40.00
11968879	ELIZABETH KIELY	11/12/2019	426.63
11970697	ELIZABETH KIELY	11/18/2019	52.55
11970731	ELIZABETH MURRAY PHD	11/18/2019	1,000.00
11968979	ELIZABETH PLACE HOLDINGS LLC	11/12/2019	29,646.00
11970257	ELIZABETHS NEW LIFE CENTER	11/14/2019	5,018.64
11969351	ELLA W BECKWORTH	11/13/2019	166.41
11969539	ELLEN & RONALD CALLIGAN	11/13/2019	184.90
11969834	ELLEN K & ROBERT LLOYD	11/13/2019	400.97
11969775	ELVA J COBLENTZ	11/13/2019	293.99
11969913	EMERGE TECHNOLOGIES LLC	11/13/2019	300.00
11970729	EMERGE TECHNOLOGIES LLC	11/18/2019	1,320.00
11969719	EMILEE & BRIAN HERMON	11/13/2019	271.80
11969815	EMILY & STEPHEN KALLENBERG	11/13/2019	2,037.20
11969799	EMMA AND TIMOTHY B HENDERSON	11/13/2019	1,061.60
11969800	EMMA HENDERSON	11/13/2019	84.24
11970054	ENGLEWOOD TOWING & RECOVERY INC	11/13/2019	124.00
11970557	ENVIRONMENTAL EXPRESS INC	11/15/2019	4,644.28
11969566	ERIC J & ELIZABETH HAMILTON	11/13/2019	748.85
11969914	ERIC JERARDI	11/13/2019	121.00
11970475	ERIKA J MATTINGLY	11/15/2019	99.30
11969468	ERIKA RINES	11/13/2019	110.94
11969666	ERIN TUTTLE	11/13/2019	1,002.04
11970152	ERNEST C BROWN JR	11/13/2019	330.00
11970467	ERNEST C BROWN JR	11/14/2019	330.00
11970624	ESCRIBERS	11/15/2019	2,671.80
11970871	ESCRIBERS	11/18/2019	98.55
11969186	ESHELLE OR DEREK BALES	11/13/2019	542.55
11968916	EUGENE STEWART	11/12/2019	99.82
11969858	EUGENIA J. GADDIS	11/13/2019	307.96
11969436	EVAN & JULIA ABLA	11/13/2019	351.30
11969516	EVE AND JOSHUA KUETERMAN	11/13/2019	240.36
11969892	EVERETT J PRESCOTT INC	11/13/2019	293.20
11970490	EVERETT J PRESCOTT INC	11/15/2019	802.80
11970708	EVERETT J PRESCOTT INC	11/18/2019	6,065.42
11969506	EXELL GREATHOUSE	11/13/2019	90.00
11969925	F D LAWRENCE ELECTRIC	11/13/2019	56.54
11970236	F D LAWRENCE ELECTRIC	11/14/2019	556.26
11970027	FASTENAL COMPANY	11/13/2019	454.23
11970542	FEDEX	11/15/2019	68.72
11970826	FEDEX	11/18/2019	25.68
11970827	FEDEX	11/18/2019	160.63
11970032	FERGUSON ENTERPRISES	11/13/2019	3,145.39
11970541	FERGUSON ENTERPRISES	11/15/2019	18,462.21
11970817	FERGUSON ENTERPRISES	11/18/2019	99.71
11970063	FIDELITY NATIONAL INFORMATION	11/13/2019	36.96

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11969096	FIFTH THIRD BANK	11/12/2019	27.61
11969097	FIFTH THIRD BANK	11/12/2019	77.61
11968977	FIREFIGHTER SAFE	11/12/2019	30.00
11970297	FIREFIGHTER SAFE	11/14/2019	300.00
11970302	FISHBECK, THOMPSON, CARR & HUBER, INC.	11/14/2019	5,397.00
11969081	FIVE RIVERS METRO PARKS	11/12/2019	9,520.69
11970544	FLEETCOR TECHNOLOGIES INC	11/15/2019	1,509.26
11970627	FOX & ASSOCIATES CO LPA	11/15/2019	2,026.00
11969452	FRANCIS AND SANDRA LEMEN	11/13/2019	2,876.16
11968999	FREDRIC RIEDERS FAMILY FOUNDATION	11/12/2019	1,620.00
11970080	FRIENDS SERVICE COMPANY INC	11/13/2019	18,112.62
11970291	FRONTIER COMMUNICATIONS OF AMERICA INC	11/14/2019	438.21
11970843	FRONTIER COMMUNICATIONS OF AMERICA INC	11/18/2019	356.82
11970710	FRYE MECHANICAL INC	11/18/2019	13,243.95
11969944	FRYMAN KUCK GENERAL CONTRACTORS, INC	11/13/2019	49,970.00
11970064	GALLAGHER BENEFIT SERVICES, INC	11/13/2019	8,800.00
11970744	GARDNER TOBIN, INC.	11/18/2019	392.51
11970500	GARRIGANS INC.	11/15/2019	505.96
11970211	GARTH E MCLEAN	11/14/2019	233.74
11970217	GARY E. SHOUP	11/14/2019	14.00
11970696	GARY E. SHOUP	11/18/2019	43.50
11970009	GATES BROTHERS GLASS SHOPS	11/13/2019	480.00
11969156	GAYLA I DROWN	11/13/2019	287.18
11969301	GAYLE BOWEN	11/13/2019	436.21
11969896	GE CAPITAL RETAIL BANK	11/13/2019	133.97
11970714	GE CAPITAL RETAIL BANK	11/18/2019	191.76
11969966	GEER GAS CORP	11/13/2019	30.38
11969949	GEM CITY KEY SHOP, INC.	11/13/2019	112.50
11970243	GEM CITY KEY SHOP, INC.	11/14/2019	95.50
11970506	GEM CITY KEY SHOP, INC.	11/15/2019	251.00
11970754	GEM CITY KEY SHOP, INC.	11/18/2019	169.00
11969996	GEM CITY TIRE INC	11/13/2019	3,984.98
11970784	GEM CITY TIRE INC	11/18/2019	6,008.55
11969899	GENERAL ELECTRIC CAPITAL CORP	11/13/2019	49.94
11970717	GENERAL ELECTRIC CAPITAL CORP	11/18/2019	97.59
11969201	GEOFFREY OR JACKIE REDDENS	11/13/2019	3,018.70
11969819	GEORGE PILLOW	11/13/2019	293.99
11969583	GERALD P & KELLY HILL	11/13/2019	112.79
11969159	GINA ATHA	11/13/2019	206.54
11969578	GINA D & RYAN D LEY	11/13/2019	149.03
11969518	GLENDIA F WATSON	11/13/2019	147.92
11969511	GLINDA MARTIN	11/13/2019	258.86
11969113	GLORIA MASON	11/13/2019	487.98
11969325	GLORIA OR MARK HOLBROOK	11/13/2019	273.66
11970238	GOOD SAMARITAN	11/14/2019	1,500.00
11968902	GOODWILL EASTER SEALS MIAMI VALLEY	11/12/2019	2,269.40
11969931	GOODWILL EASTER SEALS MIAMI VALLEY	11/13/2019	33,754.48
11968943	GORDON FOOD SERVICE INC	11/12/2019	5,046.23
11970022	GORDON FOOD SERVICE INC	11/13/2019	48.95
11970275	GORDON FOOD SERVICE INC	11/14/2019	1,427.47
11970809	GORDON FOOD SERVICE INC	11/18/2019	852.76
11970818	GOVERNMENT SCIENTIFIC SOURCE INC	11/18/2019	581.22

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11970813	GRACELAND COLLEGE CENTER	11/18/2019	598.00
11970280	GRAY AUTOMOTIVE PRODUCTS	11/14/2019	1,740.04
11969898	GRAYBAR ELECTRIC CO. INC.	11/13/2019	469.75
11970090	GREATER DAYTON CONSTRUCTION LTD.	11/13/2019	1,174.88
11970466	GREATER DAYTON CONSTRUCTION LTD.	11/14/2019	387,214.57
11969093	GREATER DAYTON PREMIER MANAGEMENT	11/12/2019	541.00
11970163	GREATER DAYTON PREMIER MANAGEMENT	11/13/2019	75.00
11968922	GREATER DAYTON VOLUNTEER	11/12/2019	2,723.56
11970001	GREENE COUNTY SHERIFF	11/13/2019	35.00
11969521	GREGORY K GREVE	11/13/2019	83.20
11970682	GREGORY L. KNIGHT	11/18/2019	100.92
11969347	GRETA BARNES	11/13/2019	136.83
11970844	GREVE CHRYSLER JEEP DODGE INC	11/18/2019	22,371.50
11970743	GRISMER TIRE COMPANY	11/18/2019	1,299.76
11968994	HABILITATION CENTER LLC	11/12/2019	16,895.00
11970721	HAHN AUTOMOTIVE	11/18/2019	137.89
11970796	HAINES & COMPANY, INC.	11/18/2019	463.50
11970677	HALEY M. KOCOL	11/18/2019	287.10
11969749	HALEY SMITH	11/13/2019	745.02
11969756	HALIE REISING	11/13/2019	30.00
11970478	HANNAH E. NEFF	11/15/2019	321.32
11969571	HANNAH GOULD	11/13/2019	645.92
11970855	HAROLD CUNNINGHAM	11/18/2019	2,150.00
11969959	HARRIS CALORIFIC SALES, INC.	11/13/2019	580.04
11970759	HARRIS CALORIFIC SALES, INC.	11/18/2019	225.48
11969877	HASSEL J HARDIN	11/13/2019	122.38
11970554	HAZEN AND SAWYER PC	11/15/2019	24,578.92
11970047	HDI LTD	11/13/2019	1,116.30
11969547	HEATHER & KIRBY NEWKIRK JR	11/13/2019	924.50
11969119	HEATHER C & EDWARD KEMPF	11/13/2019	571.80
11969520	HEATHER FLOYD	11/13/2019	503.67
11969485	HEATHER HILL	11/13/2019	438.21
11969466	HEATHER SCHRECK	11/13/2019	184.90
11968889	HEETER PLUMBING LLC	11/12/2019	160.00
11970716	HEETER PLUMBING LLC	11/18/2019	643.00
11969797	HEIDI AND NATHAN EASLEY	11/13/2019	299.54
11969423	HEIDI SCHWEINITZ	11/13/2019	332.82
11970889	HELLMUTH, OBATA & KASSABAUM, P.C.	11/18/2019	73,500.00
11970091	HEMATITE INC	11/13/2019	4,910.50
11970153	HENDERSON LAND INVESTMENT CO	11/13/2019	746.00
11970065	HENDERSON PRODUCTS INC	11/13/2019	692.06
11969633	HERBERT DOSWELL III	11/13/2019	203.39
11968967	HITTLE HOUSE LLC	11/12/2019	4,900.40
11969422	HOLLIAN COMBS	11/13/2019	554.69
11969601	HOLLIE M & STEPHEN R CLINE II	11/13/2019	293.99
11969787	HOLLY & RYAN MATHENY	11/13/2019	2,302.10
11969638	HOLLY CANTRELL	11/13/2019	571.34
11969463	HOLLY RAY	11/13/2019	212.63
11970035	HOME DEPOT CREDIT SERVICES	11/13/2019	770.90
11970282	HOME DEPOT CREDIT SERVICES	11/14/2019	579.34
11970511	HOMEFULL	11/15/2019	5,788.01
11970166	HOWARD ALLEN	11/13/2019	500.00

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11970630	HUNTINGTON NATIONAL BANK	11/15/2019	15,431.25
11970879	IGS VENTURES INC	11/18/2019	2,024.72
11970880	IGS VENTURES INC	11/18/2019	12,973.24
11970881	IGS VENTURES INC	11/18/2019	6,909.38
11969007	INSITUFORM TECHNOLOGIES, LLC	11/12/2019	11,709.76
11970061	INTERFACE AMERICAS INC	11/13/2019	8,747.05
11970037	INTERNATIONAL IDENTIFICATION INC	11/13/2019	16,275.00
11969961	INTERSTATE FORD, INC.	11/13/2019	81.64
11970760	INTERSTATE FORD, INC.	11/18/2019	126.00
11970536	JACK DOHENY SUPPLIES OHIO INC	11/15/2019	2,225.94
11969175	JACK OR KAREN BRUSH	11/13/2019	254.10
11970675	JACQUELINE E. MULLINS	11/18/2019	598.44
11970477	JACQUELINE S. PORTER	11/15/2019	125.86
11969401	JAMES AND BEVERLY JERGENS	11/13/2019	22.19
11969642	JAMES AND KATHERINE FREELAND	11/13/2019	293.99
11969641	JAMES AND SHARON HALL	11/13/2019	587.98
11969509	JAMES E & DEBORAH L DOUGLAS	11/13/2019	378.68
11970157	JAMES EDWARD HATCH	11/13/2019	50.00
11969823	JAMES LAURSEN	11/13/2019	293.99
11969242	JAMES OR DEBBIE HOLTKAMP	11/13/2019	133.12
11969570	JAMES P WHALEN	11/13/2019	70.00
11970548	JAMES PUBLISHING INC	11/15/2019	368.00
11970149	JAMES S ARMSTRONG ATTY	11/13/2019	2,712.00
11969420	JAMIE AND ELIZABETH ANDREWS	11/13/2019	36.98
11969251	JAMIE MURRAY	11/13/2019	499.47
11969279	JAMIE P ROWLEY	11/13/2019	77.40
11969671	JAMILLA LANE	11/13/2019	293.99
11969371	JANA FALKNER	11/13/2019	114.52
11969887	JANE NOVICK	11/13/2019	113.45
11970105	JANEEN WRIGHT	11/13/2019	275.00
11970203	JANEL A. REGELSKI	11/14/2019	35.44
11970199	JANET G. MAZZA	11/14/2019	149.35
11969256	JANET MCCONNELL	11/13/2019	233.86
11969135	JANICE ANDREWS	11/13/2019	247.80
11969655	JANICE L HANSEN	11/13/2019	587.98
11969189	JANIE WISE	11/13/2019	468.62
11969507	JANIS OR DAVID GORBY	11/13/2019	1,117.36
11969353	JANNA OR THELTON MARK HILL	11/13/2019	228.23
11969487	JARED DONCASTER	11/13/2019	92.45
11969602	JASON & CARLA LANTER	11/13/2019	449.49
11969443	JASON AND SARA SWIATKOWSKI	11/13/2019	221.88
11969644	JASON LAMBERT	11/13/2019	196.00
11969167	JASON OR JENNIFER WYNKOOP	11/13/2019	211.71
11969143	JEAN ELDER	11/13/2019	97.65
11969460	JEANA DEAN	11/13/2019	1,502.51
11969431	JEFF LUMPKINS	11/13/2019	197.10
11970304	JEFF SCHMITT AUTOGROUP	11/14/2019	127.01
11969955	JEFFERSON REGIONAL WATER	11/13/2019	29.44
11970671	JEFFERY A. JOHNSON	11/18/2019	737.76
11969573	JEFFREY & CATHY REQUARTH	11/13/2019	295.84
11969533	JEFFREY D & ERICA D CRAMER	11/13/2019	360.55
11970148	JEFFREY D LIVINGSTON ATTY	11/13/2019	315.00

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11970451	JEFFREY D LIVINGSTON ATTY	11/14/2019	67.50
11970620	JEFFREY D LIVINGSTON ATTY	11/15/2019	1,374.00
11969744	JEFFREY H KORCHINSKI	11/13/2019	73.08
11969206	JEFFREY J CHILES	11/13/2019	92.02
11970146	JEFFREY T GRAMZA	11/13/2019	1,448.00
11969575	JENNA & ZACHARY GREENE	11/13/2019	194.14
11970676	JENNETTE M. PRICE	11/18/2019	146.74
11969746	JENNIE & KELLY CUNNINGHAM	11/13/2019	1,485.87
11968885	JENNIFER WATSON	11/12/2019	85.90
11969786	JENNIFER & CASEY WHALE	11/13/2019	517.20
11969663	JENNIFER & DAVID JEFFERS	11/13/2019	299.54
11969486	JENNIFER & DUSTIN HOLCOMB	11/13/2019	258.86
11969117	JENNIFER & MATTHEW LANESE	11/13/2019	668.05
11970702	JENNIFER A. PETRELLA-AHRENS	11/18/2019	144.98
11969409	JENNIFER AND JOHN KNOPP	11/13/2019	316.18
11970656	JENNIFER ANN BRUNS	11/18/2019	163.56
11969733	JENNIFER BERTER	11/13/2019	227.43
11969425	JENNIFER BROWN	11/13/2019	110.94
11969459	JENNIFER HUDDLESON	11/13/2019	732.23
11969384	JENNIFER IDA WILSON	11/13/2019	395.93
11969474	JENNIFER KRUMAL	11/13/2019	129.43
11969690	JENNIFER L & NATHANIEL C BECKMAN	11/13/2019	1,336.10
11969118	JENNIFER LANESE	11/13/2019	243.60
11969408	JENNIFER OR MOSES JONES	11/13/2019	128.01
11969417	JENNIFER ROYAL	11/13/2019	427.23
11969527	JENNIFER S LEWIS	11/13/2019	73.96
11969063	JENNIFER SALLY	11/12/2019	250.00
11969138	JENNY SKUDLAREK	11/13/2019	92.02
11969697	JEREMY M WILLIAMS & ELIZABETH M WILLIAMS	11/13/2019	587.98
11970158	JEROME WALKER	11/13/2019	500.00
11969004	JERRY MAYS LOCKSMITH SERVICES LLC	11/12/2019	346.00
11969842	JERRY NOBLE	11/13/2019	360.00
11969764	JERRY VALENTINE OR ERICKA JONES	11/13/2019	262.43
11969774	JESSICA E SELL	11/13/2019	1,442.66
11969856	JESSICA M. ABERNATHY	11/13/2019	710.11
11969736	JESSICA MILLER	11/13/2019	516.24
11969816	JESSICA OBORENE	11/13/2019	587.98
11969684	JESSICA R & DONALD P BUCZEK	11/13/2019	833.28
11969629	JEWLETTIA MCCOY	11/13/2019	293.99
11969530	JILL & NICHOLAS KINGSTON	11/13/2019	817.82
11969363	JILL COUGHLIN	11/13/2019	114.52
11968986	JILL E & STEVEN K NEARGARDER	11/12/2019	78.50
11969582	JILL E & STEVEN K NEARGARDER	11/13/2019	1,758.66
11969154	JILLANA CAMPBELL	11/13/2019	517.90
11969451	JIMMY ARRINGTON	11/13/2019	145.63
11969261	JIMMY GOODING	11/13/2019	30.00
11969529	JK S HOUSE	11/13/2019	36.98
11969917	JOAN C MOORE	11/13/2019	36.60
11969424	JOANNA HALL-CURNUTTE	11/13/2019	165.13
11968884	JOANNE J. GEORGE	11/12/2019	98.38
11970488	JOANNE J. GEORGE	11/15/2019	198.36
11969594	JODI C & MICHAEL A GOLDSCHMIDT	11/13/2019	129.43

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11969473	JOHN AND JESSIE SCOTT	11/13/2019	189.46
11968874	JOHN B HAWS	11/12/2019	40.31
11970450	JOHN C MEEHLING	11/14/2019	1,193.50
11969611	JOHN DAVID & ARITA STEWART SR	11/13/2019	295.84
11969576	JOHN DEGRAFFENREID	11/13/2019	188.60
11969199	JOHN OR SUSAN STRIEBICH	11/13/2019	114.52
11969416	JOHN ROESSER	11/13/2019	18.49
11969821	JOHN SCHAB	11/13/2019	712.96
11969176	JOHN V & ARLENE N JONES III	11/13/2019	889.93
11970755	JOHN W JUDGE CO.	11/18/2019	700.00
11970036	JOHNSON CONTROLS FIRE PROTECTION LP	11/13/2019	2,220.72
11969064	JON ASHURST	11/12/2019	100.00
11969752	JORDAN E SHUMAKER	11/13/2019	92.45
11969433	JOSEPH ANGLE	11/13/2019	788.23
11970216	JOSEPH B. DURA	11/14/2019	81.78
11969876	JOSEPH C WHITLOCK	11/13/2019	1,525.00
11970689	JOSEPH E ARCHULETA	11/18/2019	168.32
11970660	JOSEPH E. ATKINSON	11/18/2019	503.10
11968871	JOSEPH R. BRUNS	11/12/2019	49.30
11969866	JOSEPH R. BRUNS	11/13/2019	309.63
11969204	JOSEPHINE ALLEN	11/13/2019	410.47
11969569	JOSHUA & KELLY TURNER	11/13/2019	881.97
11969729	JOSHUA A DEVANEY	11/13/2019	149.77
11969587	JOSHUA TANKERSLEY	11/13/2019	668.05
11969418	JOY COMBS	11/13/2019	129.43
11969275	JOYCE COLLINS	11/13/2019	30.00
11969309	JOYCE GOODING	11/13/2019	30.00
11969352	JOYCE OR DOUGLAS COUTEE	11/13/2019	668.05
8126149	JPMORGAN CHASE BANK NA (ACH)	11/12/2019	31,966.96
11969448	JUDITH KINTNER	11/13/2019	103.54
11970474	JUDY R. DODGE	11/15/2019	156.02
11970699	JULIE JOYCE	11/18/2019	29.94
11969970	K E ROSE COMPANY	11/13/2019	951.76
11970510	K E ROSE COMPANY	11/15/2019	499.50
11970513	K&R DISTRIBUTORS INC	11/15/2019	98.05
11969621	KALA & JOSHUA MILLER	11/13/2019	835.44
11969613	KALAN RICHARDSON	11/13/2019	253.31
11969331	KALLIE ANDERSON	11/13/2019	284.28
11970460	KANE LAW OFFICES LLC	11/14/2019	4,567.50
11969623	KAREN BROUGHTON	11/13/2019	221.88
11969599	KAREN E & ADRIANA BUSTAMANTE	11/13/2019	299.54
11969152	KAREN E OR ERIC KISTNER	11/13/2019	451.99
11969245	KAREN M BURKS	11/13/2019	348.02
11969253	KAREN T BROOKS	11/13/2019	2,374.77
11969232	KAREN WHITE	11/13/2019	266.18
11969227	KARIN GANTNER	11/13/2019	81.90
11969772	KASANDRA & RALPH COTTERMAN	11/13/2019	3,382.16
11969700	KATE & JACOB GLENN	11/13/2019	1,383.95
11969544	KATEY & STEPHEN WILLIS	11/13/2019	353.15
11969237	KATHERINE M WAGNER	11/13/2019	369.80
11969219	KATHERINE MULLINS	11/13/2019	124.56
11969726	KATHERINE SILVER	11/13/2019	20.00

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11968864	KATHEY W MAXWELL	11/12/2019	362.50
11969432	KATHRYN BRYANT	11/13/2019	90.60
11969710	KATHRYN DANNECKER	11/13/2019	2,726.00
11970476	KATHRYN STORM	11/15/2019	413.54
11969434	KATHY WILLIAMSON-GALL	11/13/2019	213.84
11969647	KATIE & MICHAEL JENSEN	11/13/2019	1,338.57
11969367	KATIE & TIMOTHY GIBSON	11/13/2019	483.81
11969886	KATIE STUCK	11/13/2019	46.23
11969185	KATINA HILL	11/13/2019	717.50
11969344	KATRINA C BOEHMER	11/13/2019	92.02
11969375	KAUHNIA WRIGHT	11/13/2019	64.71
11968883	KAY M. LOCKE	11/12/2019	250.95
11969106	KAYODE MAJEKODUNMI	11/13/2019	228.23
11971019	KEARA R SCHREIBER	11/18/2019	117.00
11969682	KEENA HARDING	11/13/2019	293.99
11971007	KEITH A FRICKER, ATTY	11/18/2019	1,155.00
11969864	KELLIE L. CUNNINGHAM	11/13/2019	559.65
11969360	KELLY OR RYESHONE DAVIS	11/13/2019	474.24
11969695	KELLY PAULL	11/13/2019	1,197.05
11969225	KELLY S STOLZ	11/13/2019	92.02
11970678	KELSEY A. RIDGWAY	11/18/2019	255.20
11969011	KENDALL ELECTRIC INC	11/12/2019	762.67
11970102	KENDALL ELECTRIC INC	11/13/2019	103.35
11970890	KENDALL ELECTRIC INC	11/18/2019	65.38
11968878	KENNETH W. BOUTWELL	11/12/2019	45.12
11969515	KENNY & CHELSEA KELLER	11/13/2019	1,844.01
11971021	KENTUCKY STATE TREASURER	11/18/2019	10.00
11971022	KENTUCKY STATE TREASURER	11/18/2019	10.00
11968914	KENWORTH OF DAYTON	11/12/2019	511.20
11969954	KENWORTH OF DAYTON	11/13/2019	1,836.43
11970249	KENWORTH OF DAYTON	11/14/2019	517.48
11969650	KERA AND MAURICE WATKINS	11/13/2019	293.99
11969915	KEVIN B STAHL	11/13/2019	62.00
11969732	KEVIN M CHANDLER	11/13/2019	40.00
11969878	KEVIN R. STOUT	11/13/2019	34.20
11970012	KIESLER POLICE SUPPLY INC	11/13/2019	35.00
11969712	KIM & PAUL CROCKETT	11/13/2019	1,336.10
11969721	KIMBER & MICHAEL NETTIS	11/13/2019	1,336.10
11969442	KIMBERLIE JOHNSON	11/13/2019	147.92
11969706	KIMBERLY & ROGER ANDERSON	11/13/2019	1,426.48
11969437	KIMBERLY A LOYD	11/13/2019	70.30
11969627	KIMBERLY AND KEITH WATSON	11/13/2019	149.77
11969379	KIMBERLY BELDEN	11/13/2019	36.98
11969713	KIMBERLY CROCKETT	11/13/2019	70.00
11969192	KIMBERLY DAWN MOORE	11/13/2019	615.59
11969362	KIMBERLY K BECKETT	11/13/2019	266.26
11969543	KIMBERLY L HUNT	11/13/2019	1,450.64
11970463	KIMBERLY M MELCHOR	11/14/2019	1,067.50
11970628	KIMBERLY M MELCHOR	11/15/2019	1,596.00
11971018	KIMBERLY M MELCHOR	11/18/2019	645.00
11969477	KIMBERLY MALLORY	11/13/2019	221.88
11969389	KIMBERLY MUMPOWER	11/13/2019	259.82

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11969179	KIMBERLY PATILLO	11/13/2019	314.32
11970167	KIMBERLY SCHNEIDER	11/13/2019	400.00
11969395	KIMELYN J SHIRLEY	11/13/2019	247.46
11969290	KIMILA S ROBERTSON	11/13/2019	81.90
11969374	KISHA CAMPBELL	11/13/2019	380.76
11969385	KODJO AND GERMAINE AKAKPO	11/13/2019	328.04
11970458	KOLLIN FIRM LLC	11/14/2019	240.00
11969392	KRISTA AND DANIAL WILSON	11/13/2019	293.99
11969380	KRISTEN & CHAD ANDREWS	11/13/2019	495.17
11969479	KRISTEN & JASON FRANKS	11/13/2019	120.18
11969813	KRISTEN & RYAN GROSS	11/13/2019	1,105.05
11970884	KRISTEN LACAZE	11/18/2019	640.00
11969257	KRISTEN LAUER	11/13/2019	85.05
11969871	KRISTI A. ARDEN	11/13/2019	19.72
11971003	KRISTI D COX	11/18/2019	392.00
11969012	KRISTIAN E HARSHBARGER	11/12/2019	825.00
11969838	KRISTIN A HETTLER	11/13/2019	360.00
11969837	KRISTIN A HETTLER & CHRISTINA L BANDA	11/13/2019	4,100.58
11970667	KRISTIN A. SEAMAN	11/18/2019	20.88
11969341	KRISTINA PIERCE	11/13/2019	203.39
11969524	KRISTINE GILLESPIE	11/13/2019	147.92
11969296	KRISTY FILBRUN	11/13/2019	187.97
11968898	KROGER CO	11/12/2019	369.96
11969924	KROGER CO	11/13/2019	15.00
11970634	KROGER CO	11/15/2019	1,251.00
11970737	KROGER CO	11/18/2019	162.03
11970622	KS MILLER LAW OFFICE LLC	11/15/2019	5,043.00
11969182	KURT OR PAMELA KLOPFENSTEIN	11/13/2019	479.94
11969870	KURT R. JENKINS	11/13/2019	91.72
11970268	KYJER ENTERPRISES INC	11/14/2019	115.50
11970840	LANGUAGE LINE SERVICES INC	11/18/2019	90.00
11969212	LANIECE C MAYS	11/13/2019	221.88
11969645	LARA CRUTCHFIELD	11/13/2019	244.99
11970213	LARRY LASH	11/14/2019	138.74
11968863	LASENA M. BADGER	11/12/2019	20.37
11969248	LATISHA HEATH	11/13/2019	1,911.29
11969252	LATONYA DAVIS	11/13/2019	443.76
11970159	LATONYA L SMART	11/13/2019	200.00
11971017	LATOYA BERRY	11/18/2019	315.00
11969785	LAURA HUSTON	11/13/2019	1,300.47
11969804	LAURA J BERRY	11/13/2019	145.22
11969803	LAURA J BERRY	11/13/2019	1,050.90
11969246	LAURA LARSEN GORDNIER	11/13/2019	301.24
11969348	LAURA RAZOR	11/13/2019	395.68
11969791	LAUREN & SEAN ROBISON	11/13/2019	1,336.10
11970680	LAUREN N. SOUTH	11/18/2019	20.88
11969661	LAUREN OR JUSTIN MILLER	11/13/2019	587.98
11969885	LAUREN SMITH	11/13/2019	66.47
11970446	LAW OFFICE OF WILLIAM O CASS JR LTD	11/14/2019	2,055.00
11971001	LAW OFFICE OF WILLIAM O CASS JR LTD	11/18/2019	210.00
11969528	LAWRENCE R BABB JR	11/13/2019	129.43
11969444	LEANNE AND JEREMIAH SHOCKLEY	11/13/2019	101.69

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11969107	LEE ANN HAGERTY	11/13/2019	129.43
11970797	LEGAL AID OF WESTERN OHIO	11/18/2019	2,268.36
11968894	LEICA BIOSYSTEMS	11/12/2019	706.34
11970822	LEIGH ANN CAPIZZI	11/18/2019	1,236.00
11969079	LENNEN LAW LLC	11/12/2019	832.50
11970462	LENNEN LAW LLC	11/14/2019	7,516.88
11968865	LESLEY A. KEOWN	11/12/2019	93.38
11970284	LEXISNEXIS RISK DATA MANAGEMENT INC	11/14/2019	180.00
11970824	LEXISNEXIS RISK DATA MANAGEMENT INC	11/18/2019	257.50
11970825	LEXISNEXIS RISK DATA MANAGEMENT INC	11/18/2019	742.73
11970095	LEXUR ENTERPRISES INC	11/13/2019	178,866.02
11968925	LIFE ESSENTIALS INC	11/12/2019	4,748.80
11970770	LIFE ESSENTIALS INC	11/18/2019	4,166.66
11968937	LIFE TECHNOLOGIES CORPORATION	11/12/2019	4,174.41
11970025	LIGHTHOUSE VETERINARY PERSONNEL SERVICES	11/13/2019	717.00
11969942	LINCOLN STORAGE INC	11/13/2019	59.00
11969630	LINDA BRIDGES	11/13/2019	571.34
11969130	LINDA CAROL LEE	11/13/2019	320.93
11970209	LINDA E. WHITE	11/14/2019	299.51
11970701	LINDA S. ZELL	11/18/2019	75.20
11969249	LINDA SHEPHERD	11/13/2019	92.02
11969548	LINDSEY WILLIAMS	11/13/2019	423.42
11970486	LINEAL D. GAULDING	11/15/2019	100.92
11968886	LIPOMED INC	11/12/2019	175.00
11970712	LIPOMED INC	11/18/2019	1,150.00
11969419	LISA FARR-LADD	11/13/2019	131.39
11969188	LISA HAMISCH & WILLIAM LAWSON	11/13/2019	1,339.09
11969302	LISA M MCMAHON-DANLEY	11/13/2019	198.83
11969264	LISA RINGWALT	11/13/2019	658.30
11970010	LOGAN COUNTY SHERIFFS OFFICE	11/13/2019	15.00
11969676	LORA JANE HUFFMAN	11/13/2019	293.99
11969239	LORA LEMKE	11/13/2019	97.65
11969694	LORAIN J MATTHEWS	11/13/2019	258.86
11969704	LORETTA & MEDFORD HOWARD	11/13/2019	1,336.10
11969426	LORETTA GIBSON-BOWENS	11/13/2019	212.63
11969541	LORI & CHRIS PETERS	11/13/2019	129.43
11969247	LORI FREI	11/13/2019	787.99
11970661	LORI L. LINDEMAN	11/18/2019	230.84
11969300	LORI OR DAVID MOODIE	11/13/2019	92.02
11969334	LORI OR SCOTT ERNEST	11/13/2019	323.56
11970657	LORI S. BYRD	11/18/2019	178.10
11969139	LORRI OR DAVID DOHERTY	11/13/2019	136.83
11969361	LOVIE M THOMPSON	11/13/2019	342.86
11968949	LOWES HOME CENTERS INC	11/12/2019	15.68
11970033	LOWES HOME CENTERS INC	11/13/2019	113.40
11970281	LOWES HOME CENTERS INC	11/14/2019	604.86
11970819	LOWES HOME CENTERS INC	11/18/2019	7.36
11969187	LUCY ANN SMITH	11/13/2019	597.54
11969456	LUTHER BAXTER	11/13/2019	30.00
11969535	LYNN COWELL	11/13/2019	92.45
11970215	LYNN M. COOPER	11/14/2019	79.00
11968910	LYONS ELECTRICAL SUPPLY	11/12/2019	1,928.66

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11969950	LYONS ELECTRICAL SUPPLY	11/13/2019	1.41
11970756	LYONS ELECTRICAL SUPPLY	11/18/2019	21.79
11969796	MACY HELTON	11/13/2019	668.05
11969111	MADELYN OR CHRIS HAYWOOD	11/13/2019	150.51
11968934	MADISON CO SHERIFF OFFICE	11/12/2019	17.55
11970004	MADISON CO SHERIFF OFFICE	11/13/2019	17.55
11969208	MADONNA R WELLS	11/13/2019	242.96
11969572	MAEVE T & DANIEL OCONNOR	11/13/2019	587.98
11970726	MAGLOCLEN	11/18/2019	400.00
11969077	MALOCU LAW OFFICE	11/12/2019	510.00
11969405	MARC HAWK	11/13/2019	461.37
11969268	MARGARET A BOOKWALTER	11/13/2019	441.26
11969203	MARI CHATTAMS	11/13/2019	184.90
11969678	MARIA E & STEPHANIE L SLONE	11/13/2019	776.58
11969714	MARIA G & ANDREW N POWELL	11/13/2019	378.68
11969294	MARIANNE OR SCOTT BARNETTE	11/13/2019	358.75
11969295	MARIE ZAREMBA-KMUCHA	11/13/2019	581.66
11969228	MARILYN J STALL	11/13/2019	568.72
11969668	MARILYN OLDEN	11/13/2019	277.35
11969439	MARISSA & DANNY CANCINO	11/13/2019	277.35
11970668	MARK A. JONES	11/18/2019	208.80
11970626	MARK H. RAPIER	11/15/2019	289.80
11969558	MARK IRVIN PRIDE	11/13/2019	369.80
11969211	MARLA BROCK	11/13/2019	476.39
11969725	MARSHA A WATERS WALKER	11/13/2019	20.00
11968909	MARSHALL DAYTON TIRE SALES INC	11/12/2019	1,158.48
11970144	MARSHALL G LACHMAN ATTY	11/13/2019	880.00
11969241	MARTHA L HARRIS	11/13/2019	399.78
11969698	MARTIN E & COLLEEN M EGAN	11/13/2019	293.99
11969657	MARVIN E BLISSETT	11/13/2019	399.38
11970700	MARY A. WILKIN	11/18/2019	86.52
11969514	MARY B HUNT	11/13/2019	687.83
11969646	MARY E & DAVID J CAMILLUS	11/13/2019	149.77
11969180	MARY J ROSENBAUER	11/13/2019	92.02
11969793	MARY K & CHARLES M WILLIS	11/13/2019	1,162.95
11970666	MARY KRISTIN SPARKS	11/18/2019	124.96
11969343	MARY OR CHARLES BUNTYN	11/13/2019	228.23
11969505	MARY OR THOMAS JONES	11/13/2019	110.94
11970560	MATRIXCARE INC	11/15/2019	1,739.83
11969580	MATTHEW & KATHERINE SILVER	11/13/2019	1,485.87
11970205	MATTHEW A. HILLIARD	11/14/2019	33.64
11969906	MATTHEW BENDER & CO INC	11/13/2019	5,480.26
11970495	MATTHEW BENDER & CO INC	11/15/2019	2,316.19
11970720	MATTHEW BENDER & CO INC	11/18/2019	462.00
11969330	MATTHEW OR KATHLEEN LIND	11/13/2019	92.02
11968880	MATTHEW P. JUHASCIK	11/12/2019	2,178.23
11969369	MATTHEW PERKINS	11/13/2019	227.78
11969577	MATTHEW SCOTT MONROE	11/13/2019	174.05
11970011	MAVRON INC	11/13/2019	21,700.00
11970230	MCKESSON MEDICAL-SURGICAL	11/14/2019	2,249.61
11970725	MCKESSON MEDICAL-SURGICAL	11/18/2019	508.65
11970279	MCKESSON MEDICAL-SURGICAL MINNESOTA	11/14/2019	4,556.13

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11970018	MCMaster-CARR SUPPLY CO.	11/13/2019	468.99
11968936	MCPC INC	11/12/2019	316.96
11969216	ME'SHELL MATTISON-HALL	11/13/2019	228.23
11969000	MEDEA L WILLIAMS	11/12/2019	51.50
11969722	MEDEA L WILLIAMS	11/13/2019	587.98
11970071	MEDVET ASSOCIATES LLC	11/13/2019	92.45
11969490	MEGAN & KRAIG NEER	11/13/2019	92.45
11969665	MEGAN CUY CASTELLANOS	11/13/2019	832.05
11969329	MELANIE L ADAMS	11/13/2019	695.13
11969716	MELANIE M HOLYCROSS	11/13/2019	240.37
11969164	MELANIE WILLIAMS	11/13/2019	92.02
11969789	MELENA & TRACY COLON	11/13/2019	2,164.10
11970104	MELINDA L PROPER	11/13/2019	200.00
11969172	MELINDA LAY	11/13/2019	7,994.00
11969293	MELINDA M CURTIN	11/13/2019	229.04
11969604	MELINDA R & CHARLES W CLARK	11/13/2019	293.99
11969730	MELISSA A & NICHOLAS FOWLER	11/13/2019	149.77
11970485	MELISSA A. PFAHLER	11/15/2019	350.00
11969763	MELISSA HARRIS	11/13/2019	293.99
11969265	MELISSA HARRISON	11/13/2019	244.99
11969880	MELISSA L. PASTOR	11/13/2019	350.00
11969536	MELISSA OQUENDO	11/13/2019	2,154.10
11969971	MELS AUTO GLASS INC	11/13/2019	55.00
11969236	MERCE GRAELL-COLAS	11/13/2019	228.23
11968997	MERCEDES MEDICAL LLC	11/12/2019	166.12
11968911	MERCHANTS SECURITY SERV.	11/12/2019	825.00
11969951	MERCHANTS SECURITY SERV.	11/13/2019	2,590.07
11970245	MERCHANTS SECURITY SERV.	11/14/2019	244.16
11970757	MERCHANTS SECURITY SERV.	11/18/2019	2,260.30
11969820	MEREDITH L & RYAN A GEBHART	11/13/2019	588.88
11970847	MERRELL PLUMBING	11/18/2019	4,100.00
11970551	METRON FARNIER, LLC	11/15/2019	1,030.00
11968932	MIAMI COUNTY SHERIFF	11/12/2019	31.00
11969936	MIAMI INDUSTRIAL TRUCKS	11/13/2019	100.00
11970750	MIAMI VALLEY CAREER	11/18/2019	15,265.00
11969965	MIAMI VALLEY COMMUNICATIONS COUNCIL	11/13/2019	10,000.00
11969977	MIAMI VALLEY FAIR	11/13/2019	82.49
11968930	MIAMI VALLEY INTERPRETERS, LLC	11/12/2019	157.00
11969997	MIAMI VALLEY INTERPRETERS, LLC	11/13/2019	157.00
11970785	MIAMI VALLEY INTERPRETERS, LLC	11/18/2019	157.00
11968888	MIAMI VALLEY RTA	11/12/2019	2,850.00
11969094	MIAMISBURG GARDENS LLC	11/12/2019	747.00
11970767	MIBA INC.	11/18/2019	38,453.83
11969708	MICAH & MICHAEL MUNROE	11/13/2019	668.05
11969692	MICHAEL & MORGAN MANN	11/13/2019	1,227.21
11969811	MICHAEL BARTH	11/13/2019	149.77
11969795	MICHAEL E FREELS	11/13/2019	751.16
11970482	MICHAEL E. DEFFET	11/15/2019	29.58
11969760	MICHAEL NETTIS	11/13/2019	862.60
11969278	MICHAEL OR DEANNA ADAMS	11/13/2019	92.02
11969526	MICHAEL T STANLEY	11/13/2019	92.45
11969759	MICHAEL WALMER	11/13/2019	40.00

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11970642	MICHELE A ADKINS	11/15/2019	200.00
11969467	MICHELE AND TIMOTHY HAMMER	11/13/2019	85.05
11969588	MICHELLE AND MARK KOOGLER	11/13/2019	587.98
11969844	MICHELLE C HOLBERT	11/13/2019	360.00
11969614	MICHELLE L & CHAD A CHAMBERLIN	11/13/2019	441.91
11969867	MICHELLE L NIEDERMIER	11/13/2019	351.60
11969637	MICHELLE M TEDFORD & KEVIN G ANDERSON	11/13/2019	2,786.06
11969849	MICHELLE S GUY	11/13/2019	360.00
11969184	MICHELLE SMITH	11/13/2019	277.35
11970259	MICRO CENTER INC	11/14/2019	149.98
11970777	MICRO CENTER INC	11/18/2019	138.97
11970301	MID AMERICA LAND TITLE AGENCY INC	11/14/2019	3,178.00
11970769	MIDDLETOWN FORD INC	11/18/2019	500.00
11970078	MIDWEST INDUSTRIAL EQUIPMENT, INC.	11/13/2019	1,018.26
11969340	MILDRED G JONES	11/13/2019	298.80
11968893	MILES AHEAD TECHNOLOGY LLC	11/12/2019	8,328.00
11968992	MILLENNIUM BUSINESS SYSTEMS	11/12/2019	375.00
11970079	MILLER WALKER & BRUSH	11/13/2019	412.50
11970150	MILLER WALKER & BRUSH	11/13/2019	1,193.00
11970459	MILLER WALKER & BRUSH	11/14/2019	352.50
11971015	MILLER WALKER & BRUSH	11/18/2019	1,745.00
11969552	MINDY KUMMERER	11/13/2019	587.98
11969235	MIRACLE OR SHANE ELAM	11/13/2019	173.92
11969283	MITCHELL W OR MELISSA S STINSON	11/13/2019	114.52
11968990	MNJ TECHNOLOGIES DIRECT INC	11/12/2019	2,425.20
11968991	MNJ TECHNOLOGIES DIRECT INC	11/12/2019	24,000.00
11970085	MNJ TECHNOLOGIES DIRECT INC	11/13/2019	22,508.90
11970869	MNJ TECHNOLOGIES DIRECT INC	11/18/2019	1,484.90
11969378	MOLLY SAWYER	11/13/2019	783.97
11969565	MONICA BROUWER	11/13/2019	1,349.26
11969814	MONICA HUNT	11/13/2019	293.99
11969608	MONICA KERR	11/13/2019	20.00
11969523	MONIQUE CHERRY-MCDANIEL	11/13/2019	103.54
11970057	MONTAGE ENTERPRISES INC	11/13/2019	984.74
11970631	MONTGOMERY COUNTY	11/15/2019	192,169.71
8126151	MONTGOMERY COUNTY COMMON PLEAS COURT	11/13/2019	1,990.00
11970066	MONTGOMERY COUNTY MEDICAL SOCIETY	11/13/2019	395.00
11969084	MONTGOMERY COUNTY PROSECUTOR	11/12/2019	159.47
11968941	MORGAN SERVICES INC	11/12/2019	965.91
11970802	MORGAN SERVICES INC	11/18/2019	467.69
11968953	MOTION INDUSTRIES INC	11/12/2019	481.35
11970799	MOTOROLA SOLUTIONS INC	11/18/2019	1,101.00
11969905	MSC IND SUPPLY CO	11/13/2019	78.41
11970219	MSDSOONLINE	11/14/2019	3,749.00
11970860	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	11/18/2019	1,362.94
11970685	MY'RA A TRIBBLE	11/18/2019	178.64
11970673	MYRA WHEELER	11/18/2019	235.19
11969499	NANCY ENRIGHT	11/13/2019	567.29
11969560	NANCY R & STEVEN R HUFF	11/13/2019	2,672.20
11969691	NAOMI & LANIE OLDHAM	11/13/2019	2,500.69
11968951	NAPHCARE INC	11/12/2019	15,696.93
11969979	NAPIER TRUCK DRIVER TRAINING INC	11/13/2019	4,640.50

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11969741	NATALIE A BENALLO	11/13/2019	214.42
11969551	NATASHA HULL	11/13/2019	147.92
11969475	NATASHA SPEARS	11/13/2019	92.45
11970151	NATHAN BOONE	11/13/2019	1,506.00
11970461	NATHAN BOONE	11/14/2019	587.50
11969065	NATHANIEL SHROPSHIRE	11/12/2019	104.13
11968947	NATIONAL INSTITUTE OF GOVERNMENTAL	11/12/2019	550.00
11970558	NATIONAL APPRAISAL GUIDES INC	11/15/2019	96.75
11970003	NATIONAL ASSOCIATION FOR THE ADVANCEMENT	11/13/2019	1,250.00
11970815	NATIONAL BAR ASSOC	11/18/2019	250.00
11968940	NATIONAL YOUTH ADVOCATE	11/12/2019	132.14
11970286	NCH CORPORATION	11/14/2019	595.72
11970277	NCL OF WISCONSIN, INC.	11/14/2019	971.77
11969398	NEATRIA DAVIDSON	11/13/2019	1,059.05
11970502	NEPTUNE EQUIPMENT	11/15/2019	51,170.38
11970559	NET TRANSCRIPTS INC	11/15/2019	189.10
11969196	NICHOLAS L AND LYNN M GIERE	11/13/2019	92.02
11969660	NICK DIMMICK	11/13/2019	881.97
11969171	NINA L SCROGGINS	11/13/2019	103.38
11969705	NINA M & HENRY L CZARNIAK	11/13/2019	269.95
11969907	NORTHERN SAFETY CO INC	11/13/2019	398.74
11968945	NORTHERN TOOL & EQUIPMENT CO	11/12/2019	248.93
11970075	NORTON TECHNOLOGIES USA INC	11/13/2019	12,265.00
11968975	NST BATTERY LLC	11/12/2019	73.90
11970852	NST BATTERY LLC	11/18/2019	54.85
11970853	NST BATTERY LLC	11/18/2019	104.66
11970523	OAKWOOD AUTO WASH INC	11/15/2019	18.00
11968968	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/12/2019	691.50
11970055	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/13/2019	412.00
11970839	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/18/2019	436.50
11970512	OHIO ASSOC OF MAGISTRATES	11/15/2019	875.00
11970823	OHIO ELECTRIC SERVICES	11/18/2019	890.00
11970067	OHIO INSTITUTE OF ALLIED HEALTH	11/13/2019	3,330.84
11970857	OHIO INSTITUTE OF ALLIED HEALTH	11/18/2019	4,695.50
11970006	OHIO MACHINERY CO	11/13/2019	5,418.04
11968966	OHIO MEDICAL CAREER CENTER	11/12/2019	1,686.20
11970052	OHIO MEDICAL CAREER CENTER	11/13/2019	1,919.25
11970877	OHIO ORGANIZING COLLABORATIVE	11/18/2019	1,348.15
11970517	OHIO PUBLIC DEFENDER	11/15/2019	150.00
11970266	OHIO STATE BAR ASSOCIATION	11/14/2019	400.00
11969986	OHPELRA	11/13/2019	350.00
11970260	OHPELRA	11/14/2019	175.00
11969762	OLIVIA & ISAIAH DEAN	11/13/2019	1,336.10
11968926	OMEGA COMMUNITY DEVELOPMENT CORP	11/12/2019	6,390.00
11969984	OMEGA COMMUNITY DEVELOPMENT CORP	11/13/2019	1,695.00
11970068	OPTUM HEALTH CARE SOLUTIONS INC	11/13/2019	31,638.08
11969755	ORA S SCHAFFER	11/13/2019	30.00
11969754	ORA S SCHAFFER & HALIE REISING	11/13/2019	668.05
11969513	OUIDA M & CLEVELAND L PERRY	11/13/2019	92.45
11970241	P & R COMMUNICATIONS SERVICE INC	11/14/2019	1,755.95
11969809	PAJOLEN LEWIS	11/13/2019	358.40
11969464	PAMELA BLACKBURN	11/13/2019	138.67

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11969559	PAMELA FRISON	11/13/2019	314.33
11969784	PAMELA LEWIS	11/13/2019	489.98
11969073	PAMELA LITTLE PINCHOT	11/12/2019	180.00
11969496	PAMELA ROSE	11/13/2019	129.43
11970875	PANERA BREAD COMPANY	11/18/2019	122.70
11970876	PANERA BREAD COMPANY	11/18/2019	304.95
11969992	PARADIGM INDUSTRIAL MAINTENANCE & REPAIR	11/13/2019	518.75
11970773	PARITY INC.	11/18/2019	3,050.00
11968897	PATRICIA F OR TERRY L BORING	11/12/2019	64.50
11969306	PATRICIA F OR TERRY L BORING	11/13/2019	1,376.12
11969333	PATRICIA G FISHER	11/13/2019	234.98
11970643	PATRICIA HARSCH	11/15/2019	1,000.00
11970206	PATRICK A. TURNBULL	11/14/2019	162.11
11970059	PATTERSON VETERINARY SUPPLY INC	11/13/2019	6,425.52
11970841	PATTERSON VETERINARY SUPPLY INC	11/18/2019	1,760.05
11969758	PATTI BITEL	11/13/2019	40.00
11969308	PATTI MACPHERSON	11/13/2019	401.69
11969798	PAUL E CROCKETT	11/13/2019	40.00
11970099	PAUL SHERRY CHRYSLER	11/13/2019	23,469.50
11969281	PAUL SURBER	11/13/2019	445.21
11970555	PAY TEL COMMUNICATIONS INC	11/15/2019	39.13
11969140	PEGGY JEFFERS	11/13/2019	229.70
11969909	PENN VETERINARY SUPPLY INC	11/13/2019	1,444.43
11970727	PENN VETERINARY SUPPLY INC	11/18/2019	1,292.69
11969673	PENNY AND ERIC BENTLEY	11/13/2019	1,113.02
11969178	PENNY OR KEITH ISAAC	11/13/2019	2,661.16
11970014	PEST DOCTOR SYSTEMS INC	11/13/2019	388.41
11970271	PEST DOCTOR SYSTEMS INC	11/14/2019	6,999.24
11970143	PHILLIP A REID ATTORNEY AT LAW	11/13/2019	640.00
11968983	PHILLIPS FEED SERVICE INC	11/12/2019	961.80
11970891	PHOENIX UPFITTERS LLC	11/18/2019	635.00
11969376	PHYLLIS HAMLETT	11/13/2019	121.26
11968904	PICKREL BROS. INC.	11/12/2019	605.96
11969934	PICKREL BROS. INC.	11/13/2019	12.48
11970741	PICKREL BROS. INC.	11/18/2019	2,106.21
11970492	PITNEY BOWES INC	11/15/2019	440.78
11968963	PLANT TROLLEY INC	11/12/2019	270.00
11970496	PNC BANK	11/15/2019	2,000.00
11970258	POWELL COMPANY LTD	11/14/2019	711.25
11970519	POWELL COMPANY LTD	11/15/2019	424.36
11970000	PREBLE COUNTY SHERIFF	11/13/2019	58.00
11969911	PREMIER SAFETY & SERVICE INC	11/13/2019	59.99
11970288	PRICEBUSTERS PROMOTIONS LLC	11/14/2019	403.05
11969620	PRISCILLA & RANDY ADKINS	11/13/2019	2,907.68
11968978	PRIVATE INVESTIGATIONS GROUP LLC	11/12/2019	1,268.00
11968956	PROFESSIONAL MOTOR SERVICES	11/12/2019	51,171.00
11970087	PROPIO LS LLC	11/13/2019	4,690.65
11970649	PRYOR FUNERAL HOME LLC	11/15/2019	1,000.00
11970788	PUBLIC HEALTH	11/18/2019	38,886.00
11968976	QIAGEN INC	11/12/2019	2,926.97
11969960	QUALITY TILE AND DRAINAGE SYSTEMS LLC	11/13/2019	496.00
11970849	QUENCH USA INC	11/18/2019	55.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11970221	QWEST COMMUNICATIONS COMPANY LLC	11/14/2019	463.21
11969991	R D HOLDER OIL CO INC	11/13/2019	2,206.97
11970262	R D HOLDER OIL CO INC	11/14/2019	7,037.99
11970780	R D HOLDER OIL CO INC	11/18/2019	1,164.66
11969503	RACHEL ALSPAUGH	11/13/2019	71.92
11969553	RACHEL & NATHAN SILKNITTER	11/13/2019	299.54
11969502	RACHEL & PHILIP ALSPAUGH	11/13/2019	846.08
11969259	RACHEL D LANE	11/13/2019	305.55
11969824	RACHEL DORAN	11/13/2019	293.99
11969679	RACHEL E AND THOMAS R LEUGERS	11/13/2019	1,336.10
11969859	RACHEL L. BAILEY	11/13/2019	340.11
11969144	RACHEL MORGRET	11/13/2019	484.14
11970692	RACHEL WEBB	11/18/2019	411.97
11969600	RANDALL JASON OR KAREN GABBARD	11/13/2019	587.98
11969753	RANDI D & RYAN J FAHLE	11/13/2019	184.90
11969948	RAWDON-MEYERS INC	11/13/2019	480.00
11969711	REBECCA & MATTHEW OVERACKER	11/13/2019	709.81
11969686	REBECCA ONUSCHAK	11/13/2019	490.30
11969191	REBECCA OR MICHAEL ROOP	11/13/2019	408.51
11969393	REBECCA WEAD	11/13/2019	240.36
11970872	REDEMP TIV SOLUTIONS LLC	11/18/2019	2,500.00
11969612	REGAN & JESSICA BRANT	11/13/2019	1,465.53
11969500	REGINA & JASON MCCAULEY	11/13/2019	112.79
11968972	REITER DAIRY LLC	11/12/2019	291.30
11970031	RELX INC	11/13/2019	1,513.81
11970540	RELX INC	11/15/2019	708.41
11970816	RELX INC	11/18/2019	2,925.00
11968939	REMINER CO LPA	11/12/2019	592.00
11970883	REMOTE	11/18/2019	2,460.00
11969214	RENEE KINLOCK	11/13/2019	98.00
11969174	RENEE MERRETT	11/13/2019	92.45
11969303	RENEE YVONNE MAXWELL	11/13/2019	505.05
11969946	RETS TECH CENTER, INC.	11/13/2019	2,435.00
11969148	RHONDA C SHELEY	11/13/2019	233.86
11969748	RHONDA JO BURROUGHS	11/13/2019	60.00
11969598	RHONDA M & DAVID S STARRY	11/13/2019	668.05
11969519	RICHARD BLAINE MARKLAND	11/13/2019	689.81
11969133	RICHARD COREY	11/13/2019	585.46
11969200	RICHARD OR ANDREA MACK	11/13/2019	81.90
11969462	RICHARD OR LIA JONES	11/13/2019	181.22
11970305	RICKY DEAN BAKER	11/14/2019	599.00
11969908	RICOH USA INC	11/13/2019	311.54
11969003	RING ENTERPRISES LLC	11/12/2019	99.00
11970862	RNA MEDICAL	11/18/2019	613.00
11969534	ROBERT C HUGHES	11/13/2019	203.39
11970694	ROBERT C. BREEN	11/18/2019	73.43
11969224	ROBERT J HOWARD	11/13/2019	554.70
11970086	ROBERT K MILLER	11/13/2019	160.00
11969538	ROBERT L DEAN	11/13/2019	120.18
11971020	ROBERT MIKO	11/18/2019	500.00
11969319	ROBERT OR SUSAN CAPERNA	11/13/2019	260.52
11968876	ROBERT STOUGHTON	11/12/2019	10.44

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11969155	ROBERT THOMAS	11/13/2019	114.63
11969480	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	11/13/2019	310.63
11969778	ROBIN E SALDIVAR	11/13/2019	228.91
11968924	ROBINSON SALT SUPPLY INC	11/12/2019	483.84
11970265	ROBY SERVICES, LTD	11/14/2019	2,212.15
11969299	ROBYN OR BRANDON CROWLEY	11/13/2019	92.02
11969350	ROCHANDA PORTER	11/13/2019	157.82
11968970	RON SMITH & ASSOCIATES INC	11/12/2019	300.00
11969693	RONALD E & ANGELIA L FISHER	11/13/2019	996.61
11969501	RONALD & WILMA PRIEST	11/13/2019	252.56
11969435	RONALD PONDER	11/13/2019	210.78
11969321	RONDALE R TAGUACTA	11/13/2019	1,336.10
11969491	ROSA & STEVE MOLTZ	11/13/2019	1,519.52
11969066	ROSA CLAY	11/12/2019	500.00
11969127	ROSA SMITH	11/13/2019	129.43
11969262	ROSEMARY B BAGGETT	11/13/2019	261.97
11968965	ROUNDTOWER TECHNOLOGIES INC	11/12/2019	750.00
11970051	ROUNDTOWER TECHNOLOGIES INC	11/13/2019	8,066.00
11968928	RUMPKE OF OHIO INC	11/12/2019	10,601.47
11969987	RUMPKE OF OHIO INC	11/13/2019	1,830.00
11969988	RUMPKE OF OHIO INC	11/13/2019	6,116.47
11970261	RUMPKE OF OHIO INC	11/14/2019	265,712.97
11970521	RUMPKE OF OHIO INC	11/15/2019	6.42
11970779	RUMPKE OF OHIO INC	11/18/2019	264.26
11969074	RUSCHAU & LEHMAN ATTORNEYS AT LAW	11/12/2019	135.00
11970069	RUSH TRUCK CENTERS OF OHIO	11/13/2019	4,705.27
11970070	RUSH TRUCK CENTERS OF OHIO	11/13/2019	1,785.43
11969865	RUSSELL KAERCHER	11/13/2019	330.78
11969739	RUTH BICKEL	11/13/2019	1,217.05
11969881	RUTH ETTA BYRD	11/13/2019	35.73
11969163	RYAN & ELIZABETH RIDDELL	11/13/2019	55.47
11968875	RYAN FOX	11/12/2019	85.26
11969891	RYAN JACKSON	11/13/2019	99.76
11969847	RYE J WALSH	11/13/2019	360.00
11970204	SABRINNA M. ROBERTS	11/14/2019	11.60
11970289	SAFEMARK TITLE AGENCY INC	11/14/2019	3,594.00
11969868	SAMANTHA E ELDER	11/13/2019	97.38
11969812	SAMANTHA OJANAMA	11/13/2019	466.87
11969274	SANDRA WEINER	11/13/2019	92.02
11968952	SANDY'S AUTO AND TRUCK SERVICE INC	11/12/2019	90.00
11970038	SANDY'S AUTO AND TRUCK SERVICE INC	11/13/2019	84.00
11970283	SANDY'S AUTO AND TRUCK SERVICE INC	11/14/2019	673.00
11969173	SAPRENA RILEY	11/13/2019	657.60
11969745	SARA & ANDREW BRADS	11/13/2019	1,336.10
11969494	SARA MILLER	11/13/2019	120.18
11969835	SARA NILSSON	11/13/2019	360.00
11969453	SARAH & RUSSELL WINTROW	11/13/2019	131.28
11968868	SARAH E. FIELDS	11/12/2019	347.65
11969860	SARAH E. FIELDS	11/13/2019	159.08
11969394	SARAH HEWITT	11/13/2019	55.47
11969843	SARAH M & BRYAN J ADAMS	11/13/2019	1,036.65
11969556	SARAH TIREY	11/13/2019	1,019.36

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11969230	SAUNDRA HILL	11/13/2019	240.37
11970501	SCARFFS NURSERY INC	11/15/2019	450.00
11971012	SCOTT A ASHELMAN	11/18/2019	400.00
11970882	SCOTT L STEBBINS	11/18/2019	600.00
11969591	SCOTT LANG	11/13/2019	73.96
11969738	SCOTT P KERR	11/13/2019	20.00
11970039	SECURITAS SECURITY	11/13/2019	39,914.61
11970543	SECURITAS SECURITY	11/15/2019	40,135.64
11968923	SECURITY FENCE GROUP, INC.	11/12/2019	17,407.00
11970766	SECURITY FENCE GROUP, INC.	11/18/2019	65,404.37
11968984	SEEDS 4 LIFE INC	11/12/2019	723.00
11970859	SEI, INC.	11/18/2019	41.14
11969937	SENIOR RESOURCE CONNECTION	11/13/2019	23,411.20
11968998	SEQUEL POMEGRANATE HEALTH SYSTEMS LLC	11/12/2019	2,195.00
11970704	SHAMARIA DAVIS	11/18/2019	141.44
11970293	SHANETTA SUTTON DDS LLC	11/14/2019	214.00
11970846	SHANETTA SUTTON DDS LLC	11/18/2019	836.00
11969465	SHANNON & MATTHEW COLE	11/13/2019	214.48
11969354	SHANNON OR JOHN H JONES	11/13/2019	165.13
11969391	SHARLA AND STEVEN CALDWELL	11/13/2019	255.16
11969619	SHARON & BRIAN BRUCK	11/13/2019	1,642.92
11969481	SHARON & RONALD ROBERT	11/13/2019	1,002.90
11969365	SHARON A LEONARD	11/13/2019	327.49
11969399	SHARON BAUMGARDNER	11/13/2019	920.82
11969132	SHARON LEMASTERS	11/13/2019	603.38
11969428	SHARVAE RHODES	11/13/2019	606.10
11969397	SHAUNA BOHLMANN	11/13/2019	165.13
11969146	SHAWN OR CARIE L KNOTH	11/13/2019	488.99
11969689	SHAWN RAISCH	11/13/2019	293.99
11969372	SHAWNTI CARTER	11/13/2019	129.43
11969862	SHAYNA L. MCCOMBS	11/13/2019	296.19
11969388	SHEDALE COLEMAN	11/13/2019	161.54
11970753	SHEEHAN BROTHERS VENDING INC	11/18/2019	149.00
11969162	SHEILA DINEEN	11/13/2019	593.60
11969305	SHEILA STINSON	11/13/2019	1,158.93
11969624	SHELLE & TERRY COCHRAN	11/13/2019	92.45
11969855	SHELLEY M. SWARTZTRAUBER	11/13/2019	352.16
11970681	SHELLY R. EVILSIZOR	11/18/2019	20.88
11969567	SHEREE & BRYCE HENSON	11/13/2019	1,119.58
11969597	SHERI & DANIEL HAYES	11/13/2019	144.22
11969531	SHERI & JAMES CONERTY	11/13/2019	299.90
11969067	SHERMICA DUPREE	11/12/2019	75.00
11969288	SHERRI OR WAVERLY D LEDBETTER	11/13/2019	456.46
11968895	SHERRY TOTTY	11/12/2019	25.00
11968931	SHIVER SECURITY SYSTEMS INC	11/12/2019	187.98
11970836	SHRED-IT USA INC	11/18/2019	113.35
11968987	SIDNEY ELECTRIC CO.	11/12/2019	5,320.00
11970867	SIDNEY ELECTRIC CO.	11/18/2019	227.00
11970550	SIGNART	11/15/2019	360.00
11969945	SINCLAIR COMMUNITY COLLEGE	11/13/2019	3,902.14
11970749	SINCLAIR COMMUNITY COLLEGE	11/18/2019	126,522.71
11968896	SOLID BLEND TECHNOLOGIES INC	11/12/2019	665.74

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11970732	SOLID BLEND TECHNOLOGIES INC	11/18/2019	700.99
11969662	SOPHIA FISHER & THOMAS ROBBINS	11/13/2019	889.93
11969068	SOUTH COMMUNITY, INC.	11/12/2019	356.33
11968938	SOUTHLAND MEDICAL LLC	11/12/2019	407.70
11970794	SOUTHLAND MEDICAL LLC	11/18/2019	242.35
11970545	SOUTHWEST PLASTIC BINDING COMPANY	11/15/2019	118.19
11969088	SOUTHWESTERN OHIO SELF INSURERS ASSOC	11/12/2019	50.00
11970886	SPECIALTY UNDERWRITERS LLC	11/18/2019	219.87
11969656	SPENCER K & MALINDA J IZOR	11/13/2019	1,835.39
11970812	SPRINT	11/18/2019	231.07
11970892	SQUARE GROVE LLC	11/18/2019	749.00
11970251	ST VINCENT DEPAUL SOCIETY DISTRICT	11/14/2019	1,424.51
11969581	STACI MORRIS	11/13/2019	593.53
11970633	STACIA R. BURLINGAME	11/15/2019	1,257.00
11970201	STACY J. MURRAY	11/14/2019	21.23
11969788	STACY L MARTIN	11/13/2019	843.43
11969102	STANLEY B CLINARD	11/12/2019	498.00
11970050	STANTEC CONSULTING SERVICES	11/13/2019	434.88
11970049	STANTEC CONSULTING SERVICES INC	11/13/2019	12,449.82
11968887	STAPLES CONTRACT & COMMERCIAL INC	11/12/2019	3,038.58
11970713	STAPLES CONTRACT & COMMERCIAL INC	11/18/2019	28,304.40
11969210	STAR B DUNHAM	11/13/2019	2,221.77
11968905	STARCO INC	11/12/2019	135.00
11970662	STARLISA S. LITTLE	11/18/2019	53.94
11970255	STATE OF OHIO	11/14/2019	383.18
11970772	STATE OF OHIO	11/18/2019	383.18
11971023	STATE OF TENNESSEE DEPT OF HEALTH	11/18/2019	15.00
11970619	STATON FISHER & CONBOY LLP	11/15/2019	650.00
11969709	STELLA & ERIC MCCRORY	11/13/2019	1,906.64
11968996	STEPHANIE L CAMBONI	11/12/2019	300.00
11970874	STEPHANIE L CAMBONI	11/18/2019	200.00
11969857	STEPHANIE N. SNIPES MARSHALL	11/13/2019	322.03
11970663	STEPHANIE N. SNIPES MARSHALL	11/18/2019	106.02
11969806	STEPHANIE R & CHRISTOPHER REESE	11/13/2019	942.97
11969549	STEPHEN & MELISSA MANN	11/13/2019	110.94
11969634	STEPHEN AND CRYSTAL GIFFORD	11/13/2019	325.04
11969075	STEPHEN BEHNKE	11/12/2019	91.00
11971009	STEPHEN BEHNKE	11/18/2019	172.00
11969670	STEPHEN ERLACH & JOSHUA HOLLISTER	11/13/2019	299.54
11969596	STEPHEN HARY	11/13/2019	149.77
11969142	STEPHEN M & APRIL STAPLETON	11/13/2019	409.74
11969761	STEPHEN NELSON	11/13/2019	587.98
11969672	STEPHEN W & ALISA S HANDY	11/13/2019	293.99
11970748	STEPHENS, WALTER F JR.INC	11/18/2019	684.88
11970021	STERICYCLE INC	11/13/2019	4,937.02
11970534	STERICYCLE INC	11/15/2019	668.40
11970804	STERICYCLE INC	11/18/2019	342.16
11970805	STERICYCLE INC	11/18/2019	306.30
11970527	STERLING PAPER	11/15/2019	2,360.19
11969882	STEVE W. BOGGESS	11/13/2019	41.76
11970094	STEVEN R HUFF JR	11/13/2019	100.00
11969095	STILLWATER SDA CHURCH	11/12/2019	190.00

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11970008	STOOPS FREIGHTLINER & QUALITY TRAILER	11/13/2019	3,513.86
11970269	STOOPS FREIGHTLINER & QUALITY TRAILER	11/14/2019	319.46
11970532	STOOPS FREIGHTLINER & QUALITY TRAILER	11/15/2019	344.16
11970290	STOP PROCESSING CENTER INC	11/14/2019	22.77
11969410	SUKIRA TOTTY	11/13/2019	150.51
11969483	SUMMER N & AARON D LYONS	11/13/2019	149.77
11970724	SUNLIGHT VILLAGE INC	11/18/2019	8,565.05
11968985	SUNSET ENTERPRISES LLC	11/12/2019	333.00
11970077	SUNSET ENTERPRISES LLC	11/13/2019	448.72
11970300	SUNSET ENTERPRISES LLC	11/14/2019	1,084.58
11970470	SUNSET ENTERPRISES LLC	11/14/2019	448.72
11970864	SUNSET ENTERPRISES LLC	11/18/2019	116.97
11970865	SUNSET ENTERPRISES LLC	11/18/2019	1,090.90
11970878	SUPERION LLC	11/18/2019	1,200.00
11970791	SUPREME COURT OF OHIO	11/18/2019	400.00
11969616	SUSAN & TIMOTHY L ELLIS	11/13/2019	228.91
11969703	SUSAN I LITFIN	11/13/2019	30.00
11969702	SUSAN I & ZACK D LITFIN	11/13/2019	4,650.00
11969310	SUSAN L BATY	11/13/2019	393.37
11969317	SUSAN LEMLEY GILLESPIE	11/13/2019	92.02
11969263	SUSAN R BOGER	11/13/2019	3,654.79
11969218	SUZANNE & WILLIAM REED	11/13/2019	119.24
11969069	SYDNEY KERR	11/12/2019	243.20
11971016	SYDNEY MEEKS	11/18/2019	384.00
11969368	SYLVIA & ROBERT BLACKWELL	11/13/2019	377.50
11969377	TABATHA & CHAD CLASS	11/13/2019	128.01
11969476	TAMARA FITZHARRIS	11/13/2019	221.88
11969338	TAMARIS HENAGAN	11/13/2019	92.02
11969114	TAMMI A CVETNIC	11/13/2019	218.11
11969158	TAMMY ROSS	11/13/2019	81.90
11969307	TAMMY SMITH	11/13/2019	239.48
11969001	TANISHA ALLEN	11/12/2019	50.00
11969403	TANISHA BROWN	11/13/2019	271.80
11970013	TANK INDUSTRY CONSULTANTS	11/13/2019	2,383.50
11969888	TANYA BOWENS	11/13/2019	102.08
11969244	TANYA J GRANT	11/13/2019	92.02
11968869	TANYA M. SHEETS	11/12/2019	290.00
11969653	TARA AND KEITH BROOKS	11/13/2019	129.43
11969884	TARA TANNER	11/13/2019	46.40
11970688	TAYLOR J YOUNT	11/18/2019	407.86
11969875	TAYLOR M. KARNS	11/13/2019	93.96
11968872	TAYLOR N. TRIMBLE	11/12/2019	660.45
11970856	TELOGIS INC	11/18/2019	205.00
11969381	TERA AND JONATHAN AMLIN	11/13/2019	244.06
11970644	TERENCE E NELSON	11/15/2019	50.00
11969590	TERESA & PHILLIP GRANT	11/13/2019	293.99
11969383	TERESA WALDRON	11/13/2019	131.39
11970023	TERMINAL SUPPLY CO.	11/13/2019	397.33
11970020	TERMINIX INTERNATIONAL	11/13/2019	55.00
11970803	TERMINIX INTERNATIONAL	11/18/2019	55.00
11970481	TERRY R. HART	11/15/2019	174.00
11969981	THE BORG GROUP INC.	11/13/2019	1,340.00

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11968981	THE C-3 GROUP LLC	11/12/2019	16.62
11970861	THE C-3 GROUP LLC	11/18/2019	5,250.00
11970833	THE FOODBANK INC	11/18/2019	21,184.11
11970837	THE WASSERSTROM COMPANY	11/18/2019	119.60
11969687	THERESA ANN RIGGS	11/13/2019	240.37
11969449	THERESA BURGESS	11/13/2019	293.99
11969783	THERESA POOLE	11/13/2019	293.99
11970162	THOMA REAL ESTATE HOLDINGS LLC	11/13/2019	800.00
11969810	THOMAS D NORWOOD	11/13/2019	293.99
11968950	THOMAS G. RAUCH CO LPA	11/12/2019	4,648.50
11969335	THOMAS JENNINGS	11/13/2019	416.02
11969757	THOMAS R LEUGERS	11/13/2019	60.00
11970160	THOMAS T CURRY	11/13/2019	50.00
11969853	THOMAS YOUNG	11/13/2019	360.00
11969557	TIFFANY M & ANDREW DAVIS	11/13/2019	723.52
11969903	TIME WARNER CABLE	11/13/2019	96.30
11970223	TIME WARNER CABLE	11/14/2019	900.00
11970224	TIME WARNER CABLE	11/14/2019	442.54
11970225	TIME WARNER CABLE	11/14/2019	1,200.00
11970226	TIME WARNER CABLE	11/14/2019	496.43
11970650	TIME WARNER CABLE	11/15/2019	215.54
11970718	TIME WARNER CABLE	11/18/2019	775.51
11969845	TIMOTHY A HOLBERT	11/13/2019	360.00
11969540	TIMOTHY BENJAMIN	11/13/2019	431.90
11969404	TIMOTHY WHITE	11/13/2019	128.01
11969222	TINA & DAVID TOWNSEND	11/13/2019	620.95
11969220	TINA & JESSE DANIEL	11/13/2019	705.92
11969427	TINA AND DARYL WILLIAMS	11/13/2019	88.75
11969115	TINA BABIO	11/13/2019	1,550.00
11969304	TINA R JACKSON	11/13/2019	188.75
11969707	TODD & ERIN HAMMERSTROM	11/13/2019	884.17
11970453	TOM O MERRITT ATTY	11/14/2019	400.00
11969802	TOMA AND MARK JOHNSON	11/13/2019	668.05
11969110	TONYA M KINDRED	11/13/2019	256.02
11969492	TONYA ALLEN	11/13/2019	221.88
11970703	TONYA L. CHARLES	11/18/2019	16.24
11969390	TONYA OR DOUG KEENER	11/13/2019	188.75
11969145	TONYA R KNOTH	11/13/2019	429.28
11969312	TOSKI BRUNDAGE	11/13/2019	92.02
11969373	TRACY AND CHARLES KOTTENBROOK	11/13/2019	1,032.36
11969734	TRACY HALE	11/13/2019	293.99
11969508	TRACY L & SEAN WRIGHT	11/13/2019	231.12
11968877	TRACY L. HOWELL	11/12/2019	44.08
11969357	TRACY OR AARON ANDREASSEN	11/13/2019	314.53
11968866	TRACY T. DECAILLE	11/12/2019	243.02
11970298	TRANK BATTERIES, INC.	11/14/2019	869.65
11970858	TRANK BATTERIES, INC.	11/18/2019	2,056.66
11969973	TRANSPORTATION SUPPLY	11/13/2019	168.56
11968870	TRAVIS E. TINKHAM	11/12/2019	27.84
11968935	TREASURER STATE OF OHIO	11/12/2019	270.00
11970005	TREASURER STATE OF OHIO	11/13/2019	360.00
11970254	TREASURER STATE OF OHIO	11/14/2019	5,371.19

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11970516	TREASURER STATE OF OHIO	11/15/2019	410.00
11970771	TREASURER STATE OF OHIO	11/18/2019	12,124.25
11970792	TREASURER STATE OF OHIO	11/18/2019	600.00
11970145	TREHERNE LAW OFFICE	11/13/2019	1,271.10
11969314	TRENA WILLIAMS	11/13/2019	931.75
11968946	TRIAD TECHNOLOGIES LLC	11/12/2019	291.42
11970029	TRIAD TECHNOLOGIES LLC	11/13/2019	87.35
11970814	TRIAD TECHNOLOGIES LLC	11/18/2019	41.79
11969947	TRISTATE VALVES & CONTROLS INC	11/13/2019	1,500.00
11970870	TURF NERD LAWN CARE LLC	11/18/2019	270.00
11969070	TURNKEY STORAGE	11/12/2019	126.00
11969396	TYANN STEWART	11/13/2019	131.39
11970549	TYBERA DEVELOPMENT GROUP INC	11/15/2019	38,000.00
11968973	UCT LLC	11/12/2019	9,285.70
11970845	UCT LLC	11/18/2019	740.07
8126153	UMR INC (ACH) CLAIMS ONLY	11/13/2019	726,208.05
11970056	UNI-SELECT USA INC	11/13/2019	420.29
11969929	UNITED WAY OF THE GREATER DAYTON AREA	11/13/2019	509.83
11970739	UNITED WAY OF THE GREATER DAYTON AREA	11/18/2019	4,584.13
11970887	UNITHERM INC	11/18/2019	344.05
11968901	UNIVERSITY OF DAYTON	11/12/2019	8,756.25
11969080	UNIVERSITY OF DAYTON	11/12/2019	598.00
11969930	UNIVERSITY OF DAYTON	11/13/2019	4,485.00
11968948	UPS GROUND FREIGHT INC	11/12/2019	32.05
11970507	US BANK	11/15/2019	6,661.23
11970629	US BANK OPERATIONS CENTER	11/15/2019	4,198,818.75
11970295	US FOOD INC	11/14/2019	2,089.29
11970556	US FOOD INC	11/15/2019	281.88
11969123	VADA M & ED FRAILEY	11/13/2019	350.27
11969345	VALECIA ROBERSON	11/13/2019	252.63
11969926	VALLEY ASPHALT CORP.	11/13/2019	35.00
11970738	VALLEY ASPHALT CORP.	11/18/2019	108.50
11969009	VASKE COMPUTER INC	11/12/2019	104,310.00
11970016	VECTREN ENERGY DELIVERY OF OHIO INC	11/13/2019	2,962.03
11970165	VECTREN ENERGY DELIVERY OF OHIO INC	11/13/2019	604.47
11970272	VECTREN ENERGY DELIVERY OF OHIO INC	11/14/2019	4,441.27
11970533	VECTREN ENERGY DELIVERY OF OHIO INC	11/15/2019	5,822.25
11970647	VECTREN ENERGY DELIVERY OF OHIO INC	11/15/2019	84.64
11970798	VECTREN ENERGY DELIVERY OF OHIO INC	11/18/2019	5,726.59
11970292	VEOLIA ENVIRONMENTAL SERVICES	11/14/2019	3,643.66
11970089	VERIFIED FIRST LLC	11/13/2019	90.00
11969974	VERIZON WIRELESS	11/13/2019	40.17
11969975	VERIZON WIRELESS	11/13/2019	1,145.12
11969976	VERIZON WIRELESS	11/13/2019	9,290.84
11970253	VERIZON WIRELESS	11/14/2019	119,383.49
11970019	VERMEER HEARTLAND	11/13/2019	567.00
11969215	VERNA PASCHAL	11/13/2019	92.02
11970447	VERNETIA GAYLE MILLER	11/14/2019	262.50
11971002	VERNETIA GAYLE MILLER	11/18/2019	2,815.90
11969770	VERONICA HILL	11/13/2019	360.00
11969126	VERONICA J JENKINS	11/13/2019	40.00
11969412	VERONICA MORRIS	11/13/2019	131.39

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11970709	VHG LABS INC	11/18/2019	615.00
11969193	VICKI WALTZ	11/13/2019	228.23
11969626	VICKIE AND LEWIS BERGER	11/13/2019	1,465.53
11969250	VICKIE L. EDWARDS	11/13/2019	1,469.48
11970686	VICTORIA J BACHMANN	11/18/2019	214.25
11970531	VILLAGE OF NEW LEBANON	11/15/2019	145.55
11970651	VILLAGE OF NEW LEBANON	11/15/2019	438.58
11969316	VIOLA J & MARK J CULLEN	11/13/2019	1,959.37
11970303	VIOLA M JONES	11/14/2019	150.00
11970074	VIRGINIA OSTBERG	11/13/2019	29.96
11970522	VOCALINK INC	11/15/2019	715.50
11970781	VOCALINK INC	11/18/2019	449.50
11970103	VONDALE E SINGLETON	11/13/2019	750.00
11970017	W W GRAINGER INC	11/13/2019	1,620.24
11970273	W W GRAINGER INC	11/14/2019	115.00
11970800	W W GRAINGER INC	11/18/2019	204.01
11970100	WA-FI, LLC	11/13/2019	5,742.50
11969972	WAIBEL ENERGY SYSTEMS	11/13/2019	1,100.00
11970765	WAIBEL ENERGY SYSTEMS	11/18/2019	4,996.72
11969699	WALTER D BLOUNT	11/13/2019	122.03
11970015	WALTERS ENVIRONMENTAL CONSULTING INC	11/13/2019	410.00
11970058	WALZ CERTIFIED MAIL SOLUTIONS LLC	11/13/2019	2,448.65
11969323	WANDA HENNINGER	11/13/2019	228.23
11969149	WANDA REED	11/13/2019	92.02
11970310	WATER CO OF THE CENTRAL STATES INC	11/14/2019	3.25
11970539	WELLS FARGO FINANCIAL LEASING	11/15/2019	428.00
11970040	WELLSKY CORPORATION	11/13/2019	63,057.00
11969071	WENDALL AKERS	11/12/2019	250.00
11969273	WENDY KING	11/13/2019	1,124.40
11969912	WESCO DISTRIBUTION INC	11/13/2019	405.36
11970231	WESCO DISTRIBUTION INC	11/14/2019	1,186.98
11969916	WESLEY COM CENTER INC	11/13/2019	12,502.50
11970306	WEST OHIO COMMUNITY ACTION PARTNERSHIP	11/14/2019	5,709.79
11970028	WEST PUBLISHING CORP	11/13/2019	1,935.88
11970538	WEST PUBLISHING CORP	11/15/2019	1,750.83
11969983	WESTCARE OHIO	11/13/2019	27,828.65
11970776	WESTCARE OHIO	11/18/2019	7,748.02
11970537	WESTERN STATES ENVELOPE	11/15/2019	337.00
11970528	WHITE ALLEN FAMILY COMPANIES	11/15/2019	1,328.70
11969980	WIGGINS CLEANING & CARPET SERVICES, INC.	11/13/2019	1,728.87
11969938	WILBERFORCE UNIVERSITY	11/13/2019	4,488.00
11969595	WILLIAM & CAITLIN HACKETT	11/13/2019	293.99
11969134	WILLIAM & KATHRYN WHISTLER	11/13/2019	92.02
11970659	WILLIAM B STULL	11/18/2019	396.14
11970648	WILLIAM LUNDY	11/15/2019	500.00
11969072	WILLIAM MORROW	11/12/2019	500.00
11969160	WILLIAM OR KANDI ALLISON	11/13/2019	92.02
11969718	WILLIAM STINSON	11/13/2019	180.00
11970309	WINDCAVE INC	11/14/2019	342.83
11968974	WRIGHT EXPRESS FINANCIAL SERVICE CORP	11/12/2019	45.84
11970062	WRIGHT EXPRESS FINANCIAL SERVICE CORP	11/13/2019	201.66
11970851	WRIGHT EXPRESS FINANCIAL SERVICE CORP	11/18/2019	19,268.26

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11970256	WRIGHT STATE PHYSICIANS INC	11/14/2019	2,448.00
11968907	WRIGHT STATE UNIVERSITY	11/12/2019	7,087.50
11969356	WYNELL L OSBORN	11/13/2019	1,617.86
11970722	XEROX CORPORATION	11/18/2019	1,687.02
11969322	YOLANDA F WILEY	11/13/2019	298.90
11969631	YOLANDA MILLS	11/13/2019	293.99
8126152	YORK RISK SERVICES GROUP INC (ACH)	11/13/2019	8,829.07
11969005	YORK RISK SERVICES GROUP, INC	11/12/2019	185.63
11970740	YOUNG MEN CHRISTIAN ASSOCIATION	11/18/2019	18,198.40
11969932	YOUNG WOMENS CHRISTIAN ASSOCIATION	11/13/2019	2,075.00
11969125	YVETTE MESSINGER	11/13/2019	103.38
11969743	YVONNE V & CHRISTOPHER KUHN	11/13/2019	1,606.38
11970026	ZEKE ESTES	11/13/2019	855.00
			12,857,665.00