



Payments Approved by Board of County Commissioners on 11/26/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11971959	32 WEBSTER STREET LLC	11/22/2019	140.74
11972217	4 IRON DEVELOPMENT	11/25/2019	244.55
11971061	A TASTE OF ELEGANCE	11/19/2019	55.00
11972133	A TASTE OF ELEGANCE	11/25/2019	220.00
11971838	A'SENAH V. TAYLOR	11/22/2019	719.20
11972305	AARON REIFF	11/25/2019	10.00
11971319	ABM PARKING SERVICES	11/20/2019	6,089.97
11971236	ADP INC	11/20/2019	479.16
11972247	ADT US HOLDINGS, INC	11/25/2019	105.38
11971703	AFFORDABLE LANGUAGE SERVICES LTD	11/21/2019	127.63
11971965	AFFORDABLE LANGUAGE SERVICES LTD	11/22/2019	170.00
11972239	AGILE NETWORK BUILDERS, LLC	11/25/2019	2,503.00
11972306	AGUSTINO BIKO	11/25/2019	10.00
11971304	AIRGAS GREAT LAKES INC	11/20/2019	981.47
11971947	AIRGAS GREAT LAKES INC	11/22/2019	244.37
11971485	ALAN GABEL ATTY	11/20/2019	2,570.00
11972307	ALEX REYES	11/25/2019	20.00
11971566	ALFRED W. MINOR JR.	11/21/2019	34.22
11971555	ALISHA M JORDAN	11/21/2019	92.39
11972169	ALLEY CAT DESIGNS INC	11/25/2019	988.73
11971918	ALLIED BUILDERS INC	11/22/2019	453.50
11971630	ALLIED SUPPLY COMPANY INC	11/21/2019	586.96
11972167	ALLIED TECHNICAL SERVICES INC	11/25/2019	30,828.54
11971732	ALPLA INC	11/21/2019	5,223.19
11971946	ALRO STEEL CORPORATION	11/22/2019	258.82
11972116	AMANDA NOWMAN	11/25/2019	147.82
11971117	AMANDA S JENNINGS	11/19/2019	671.00
11971097	AMAZON.COM, INC	11/19/2019	71.39
11971317	AMAZON.COM, INC	11/20/2019	733.09
11971697	AMAZON.COM, INC	11/21/2019	963.37
11971962	AMAZON.COM, INC	11/22/2019	678.45
11971963	AMAZON.COM, INC	11/22/2019	1,311.92
11972209	AMAZON.COM, INC	11/25/2019	447.72
11972122	AMERICAN CORRECTIONAL ASSOCIATION	11/25/2019	6,750.00
11971951	AMERICAN PLANNING ASSOCIATION-OHIO 33	11/22/2019	330.00
11971601	AMERICAN SOCIETY OF CIVIL ENGINEERS	11/21/2019	75.00
11971602	AMERICAN SOCIETY OF CIVIL ENGINEERS	11/21/2019	260.00
11971904	AMERICAN WATER WORKS ASSOCIATION	11/22/2019	422.65
11971324	AMS OIL LLC	11/20/2019	613.65
11972104	AMY M AMBURN	11/25/2019	263.32
11971038	ANDREA R. WHITED	11/19/2019	536.50
11972071	ANDREA S. BLACK	11/25/2019	284.88
11971596	ANDRINA RYHLICK	11/21/2019	54.52
11971055	ANDY KREMER	11/19/2019	70.18
11972308	ANGELA JONES	11/25/2019	10.00
11971049	ANGELA L. BOWERS	11/19/2019	500.54
11972079	ANGELA L. HOSIER	11/25/2019	221.66

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11971588	ANGELA ROBERTS	11/21/2019	64.38
11971734	ANIKA DESLOGE	11/21/2019	8.68
11971582	ANNA HAYNES	11/21/2019	41.76
11971984	ANNE K KOLK	11/22/2019	12.60
11972080	ANNY K. FLETCHER	11/25/2019	45.79
11972309	ANTHONY INMAN	11/25/2019	10.00
11972279	ANTHONY LANDIS	11/25/2019	99.28
11971915	APG OFFICE FURNISHINGS	11/22/2019	916.74
11971223	ARAMARK	11/19/2019	13,163.50
11971610	ARAMARK	11/21/2019	147.26
11971611	ARAMARK	11/21/2019	5,264.80
11972129	ARAMARK	11/25/2019	35,522.63
11971099	ARAMARK SERVICES INC	11/19/2019	6.99
11971699	ARAMARK SERVICES INC	11/21/2019	13.97
11971100	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/19/2019	54.20
11971320	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/20/2019	640.78
11971701	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/21/2019	174.54
11971964	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/22/2019	90.50
11972210	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/25/2019	101.40
11971733	ARC DOCUMENT SOLUTIONS LLC	11/21/2019	79.76
11971677	ARJO INC	11/21/2019	2,204.52
11971244	ARKESHA SELLERS	11/20/2019	400.00
11971818	ARKESHA SELLERS	11/21/2019	2,280.00
11972292	ARKESHA SELLERS	11/25/2019	1,762.50
11971877	ARNOLD CHARLES SCHAFER	11/22/2019	115.54
11972105	ARNOLD CHARLES SCHAFER	11/25/2019	87.00
11971688	ARTS RENTAL EQUIPMENT & SUPPLY	11/21/2019	387.00
11972310	ASHLEY HARRIS	11/25/2019	10.00
11971330	ASSOCIATION OF METROPOLITAN	11/20/2019	975.00
11971096	AT&T MOBILITY NATIONAL ACCOUNTS LLC	11/19/2019	2,000.00
11971696	AT&T MOBILITY NATIONAL ACCOUNTS LLC	11/21/2019	3,740.83
11971961	AT&T MOBILITY NATIONAL ACCOUNTS LLC	11/22/2019	129.69
11971313	AT&T SERVICES INC	11/20/2019	490.00
11971692	AT&T SERVICES INC	11/21/2019	104.51
11971693	AT&T SERVICES INC	11/21/2019	26,689.48
11971694	AT&T SERVICES INC	11/21/2019	130.00
11972208	AT&T SERVICES INC	11/25/2019	1,357.88
11971090	AUGLAIZE COUNTY SHERIFF	11/19/2019	15.00
11971271	AUTOMOTIVE DISTRIBUTORS	11/20/2019	254.13
11972155	AUTOMOTIVE DISTRIBUTORS	11/25/2019	56.40
11971315	B I INCORPORATED	11/20/2019	12,328.25
11972245	B&D APPLIANCES LLC	11/25/2019	395.00
11971327	BA MERCHANT SERVICES LLC	11/20/2019	1,475.67
11971190	BALDWIN VALLEY LAW LLC	11/19/2019	3,045.00
11971486	BALDWIN VALLEY LAW LLC	11/20/2019	1,967.00
11972296	BALDWIN VALLEY LAW LLC	11/25/2019	4,821.00
11971052	BARBARA A. ASBERRY	11/19/2019	96.86
11972311	BARBARA LONG	11/25/2019	10.00
11972092	BARBARA R. REHMERT	11/25/2019	470.38
11971618	BARBRA BERGMAN	11/21/2019	2,150.00
11971827	BARBRA BERGMAN	11/21/2019	3,000.00
11972206	BARGE DESIGN SOLUTIONS INC	11/25/2019	9,004.67

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11972124	BARRETT PAVING MATERIALS INC	11/25/2019	2,304.86
11971270	BARRY HALL ENTERPRISES INC	11/20/2019	1,359.14
11971269	BEA DYKES & ASSOCIATES INC	11/20/2019	1,050.00
11971948	BEACON HEALTH CORP	11/22/2019	7,139.55
11971654	BECKER CONSTRUCTION, INC.	11/21/2019	1,650.00
11971621	BECKY L COTEREL	11/21/2019	94.30
11971675	BELSON OUTDOORS INC	11/21/2019	1,736.50
11971636	BELTING COMPANY OF CINCINNATI	11/21/2019	1,514.00
11971178	BEN M SWIFT ATTY	11/19/2019	1,197.50
11972044	BEN M SWIFT ATTY	11/22/2019	1,410.00
11972094	BIANCA D. HAND	11/25/2019	377.00
11971342	BINKELMAN CORPORATION	11/20/2019	1,370.73
11971950	BLACK & VEATCH CORPORATION	11/22/2019	21,326.32
11972202	BOB BARKER COMPANY INC.	11/25/2019	502.70
11972244	BOB DAVIS TRANSMISSION LLC	11/25/2019	1,740.00
11971819	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	11/21/2019	1,030.00
11972114	BONNIE EVELYEE WEYRAUCH	11/25/2019	267.68
11971339	BOOST TECHNOLOGIES LLC	11/20/2019	2,208.30
11971253	BOWSER MORNER INC	11/20/2019	1,810.00
11971632	BOYS & GIRLS CLUB OF DAYTON	11/21/2019	11,312.50
11971857	BRADLEY WOODS	11/22/2019	365.98
11971273	BRAILEY DANIELS INC	11/20/2019	144.94
11972106	BRANDON J IZOR	11/25/2019	45.00
11971538	BRANDON T. FAIRCHILD	11/21/2019	410.06
11972312	BRANDY WOODREY	11/25/2019	20.00
11971254	BREAKFIRE INC	11/20/2019	255.20
11971706	BRECKENRIDGE KITCHEN EQUIPMENT	11/21/2019	2,500.00
11971182	BRENT E RAMBO, ATTY	11/19/2019	800.00
11971484	BRENT E RAMBO, ATTY	11/20/2019	1,112.00
11971893	BRETT J. JUNG	11/22/2019	894.52
11972109	BRIAN CASSEL	11/25/2019	45.86
11971576	BRIAN KREMER	11/21/2019	136.88
11971552	BRIANA M CREAMER	11/21/2019	259.84
11971300	BRINKS INCORPORATED	11/20/2019	785.89
11971944	BRINKS INCORPORATED	11/22/2019	1,065.21
11971868	BRITTANY L MARTIN	11/22/2019	228.52
11971842	BRITTANY L. ROBERTSON	11/22/2019	807.94
11971589	BRITTANY WISSING	11/21/2019	80.62
11971871	BROOKE BAMBAUER	11/22/2019	389.18
11971591	BROOKE C. JORDAN	11/21/2019	56.26
11972297	BRYAN LAW LLC	11/25/2019	3,835.00
11971663	BUCKEYE POWER SALES, CO.	11/21/2019	20.71
11972176	BUCKEYE POWER SALES, CO.	11/25/2019	785.10
11972221	BURLINGTON COAT FACTORY	11/25/2019	1,993.28
11971643	BUSCHUR ENTERPRISES INC	11/21/2019	24.00
11972150	BUSCHUR ENTERPRISES INC	11/25/2019	14.00
11972179	BUTLER COUNTY SHERIFF	11/25/2019	340.00
11971186	BYRON K SHAW	11/19/2019	1,454.00
11971081	C&D COLLISION CENTER INC	11/19/2019	1,188.00
11971872	C. DARON RAYNOR	11/22/2019	56.46
11971606	CABLE EXPRESS CORP	11/21/2019	124.31
11971607	CABLE EXPRESS CORP	11/21/2019	817.63

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11971608	CABLE EXPRESS CORP	11/21/2019	392.00
11971283	CALVARY CONTRACTING INC	11/20/2019	32,392.55
11971678	CARDINAL HEALTH	11/21/2019	419.16
11972149	CAREY ELECTRIC COMPANY	11/25/2019	4,200.00
11971579	CARLA I. ZETZER	11/21/2019	167.04
11971530	CARLA L. MERRITT	11/21/2019	252.30
11972047	CARLO MCGINNIS ATTY	11/22/2019	2,762.50
11971187	CAROL J HOLM, ATTY	11/19/2019	210.00
11971867	CAROLINE N NICHOLS	11/22/2019	455.30
11971030	CAROLYN D. GRANGER	11/19/2019	1,258.60
11972103	CASEY A SLATER	11/25/2019	53.36
11972280	CASSANOS PIZZA KING	11/25/2019	200.00
11971035	CATHARINE J. SEWELL	11/19/2019	77.72
11971852	CATHLEEN R. JOHNSON	11/22/2019	46.98
11972313	CATHY ALLISON	11/25/2019	10.00
11971191	CAVINDER LAW OFFICE	11/19/2019	750.00
11972196	CDW GOVERNMENT INC	11/25/2019	4,206.63
11971581	CECILIA WILSON	11/21/2019	102.66
11972113	CEDRIC L. MCGHEE	11/25/2019	192.02
11971346	CENTERVILLE CJDR LLC	11/20/2019	108.00
11972153	CENTRAL BUSINESS EQUIPMENT CO	11/25/2019	1,328.25
11971943	CENTURY EQUIPMENT, INC.	11/22/2019	7,709.79
11971880	CHANTEL K. FRANKLIN	11/22/2019	109.04
11972314	CHANTELLE PAYNE	11/25/2019	80.00
11971255	CHAPEL ELECTRIC COMPANY	11/20/2019	900.00
11971032	CHARLENE M. CASTLE	11/19/2019	137.46
11972108	CHARLES E. GRAY	11/25/2019	35.00
11971898	CHARLES KRAMER	11/22/2019	42.34
11972101	CHARLES L WYSS	11/25/2019	513.88
11972048	CHARLES W SLICER JR ATTY	11/22/2019	1,079.00
11971532	CHERYL KEYTON	11/21/2019	1,007.60
11971534	CHERYL L. LARCOM	11/21/2019	282.46
11972145	CHILDREN'S MEDICAL CENTER	11/25/2019	141.30
11971928	CHOICE ONE ENGINEERING	11/22/2019	7,872.97
11971840	CHRISTINA M. GREEN	11/22/2019	809.10
11971829	CHRISTINE LYNN MULCAHY	11/22/2019	737.18
11972045	CHRISTOPHER ALLEN SMITH ESQ	11/22/2019	704.00
11971188	CHRISTOPHER B EPLEY CO LPA	11/19/2019	2,098.00
11972050	CHRISTOPHER B EPLEY CO LPA	11/22/2019	1,026.00
11972295	CHRISTOPHER B EPLEY CO LPA	11/25/2019	1,751.00
11971034	CHRISTOPHER D. SHEETS	11/19/2019	677.44
11972062	CHRISTOPHER D. SHEETS	11/22/2019	53.61
11971272	CINCINNATI COPIERS INC	11/20/2019	1,846.06
11971927	CINCINNATI RADIATOR INC	11/22/2019	3,242.99
11971080	CINTAS CORPORATION	11/19/2019	43.17
11971288	CINTAS CORPORATION	11/20/2019	1,420.36
11971660	CINTAS CORPORATION	11/21/2019	812.01
11971934	CINTAS CORPORATION	11/22/2019	14.36
11972173	CINTAS CORPORATION	11/25/2019	97.42
11971316	CINTAS FIRST AID & SAFETY LOC #G45	11/20/2019	119.58
11971721	CIRQLAR INC	11/21/2019	2,448.00
11971234	CIRRUS CONCEPT CONSULTING INC	11/20/2019	27,827.21

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11971599	CIRRUS CONCEPT CONSULTING INC	11/21/2019	11,303.37
11971072	CITICASTERS COMPANY	11/19/2019	155.00
11971261	CITY OF CLAYTON	11/20/2019	40,000.00
11971086	CITY OF DAYTON	11/19/2019	1,482.00
11971937	CITY OF DAYTON	11/22/2019	206.25
11972183	CITY OF DAYTON	11/25/2019	23,150.00
11971085	CITY OF DAYTON WATER REVENUE	11/19/2019	267.00
11971087	CITY OF HUBER HEIGHTS	11/19/2019	144.18
11971938	CITY OF HUBER HEIGHTS	11/22/2019	7,000.00
11971939	CITY OF HUBER HEIGHTS	11/22/2019	7,000.00
11971940	CITY OF HUBER HEIGHTS	11/22/2019	7,000.00
11971291	CITY OF VANDALIA	11/20/2019	18.62
11972112	CLAIRE M OSWALD	11/25/2019	22.91
11972182	CLARK COUNTY SHERIFF	11/25/2019	93.50
11971354	CLEAN WATER ENVIRONMENTAL	11/20/2019	150.00
11972228	CNE GAS HOLDINGS	11/25/2019	942.94
11972229	CNE GAS HOLDINGS	11/25/2019	3,552.59
11972230	CNE GAS HOLDINGS	11/25/2019	1,886.40
11972214	COLERAIN RV OF DAYTON INC	11/25/2019	244.67
11971731	COMFORT SYSTEMS USA OH	11/21/2019	240.00
11971258	COMMERCIAL PARTS & SERV.	11/20/2019	1,266.90
11972148	COMMERCIAL PARTS & SERV.	11/25/2019	493.32
11971727	COMMUNITY ALTERNATIVE SUPPORT SERV INC	11/21/2019	1,695.83
11971351	COMPOSING MINDS MUSIC THERAPY LLC	11/20/2019	1,950.00
11971923	COMPUNET CLINICAL LABS	11/22/2019	242.58
11972315	COREY STEPHENS	11/25/2019	20.00
11971714	COTTAGE TRANSCRIPTION CO	11/21/2019	125.30
11971262	COUNTY CORP	11/20/2019	35,626.95
11971263	COUNTY CORP	11/20/2019	618.50
11971264	COUNTY CORP	11/20/2019	2,949.24
11971265	COUNTY CORP	11/20/2019	18,752.45
11971648	COUNTY CORP	11/21/2019	1,359.00
11971119	COURTNEY BAKER	11/19/2019	50.00
11971641	COX MEDIA GROUP-OHIO	11/21/2019	378.01
11971913	COX MEDIA GROUP-OHIO	11/22/2019	25,327.50
11972170	CRAFTMASTERS VAN & TRUCK ACCESSORIES, IN	11/25/2019	2,682.00
11972121	CRAIG HEINTZ	11/25/2019	1,850.00
11971866	CRAIG PRENGER	11/22/2019	158.17
11971026	CRAIG ROBERT RICKETT	11/19/2019	76.56
8126193	CROWE LLP (ACH)	11/20/2019	212,700.00
11971075	CROWN PERSONNEL SERVICES INC	11/19/2019	200.00
11972119	CURRICULUM ASSOCIATES INC	11/25/2019	6,875.54
11972316	CYNTHIA GOINS	11/25/2019	10.00
11971289	D & S AUTO PARTS INC	11/20/2019	851.96
11971935	D & S AUTO PARTS INC	11/22/2019	33.80
11972175	D & S AUTO PARTS INC	11/25/2019	215.09
11971073	D N D UNIFORMS, INC.	11/19/2019	357.20
11971350	DABRIAH NELLOMS-RICE	11/20/2019	1,835.00
11972198	DAIKIN APPLIED AMERICAS INC	11/25/2019	4,349.65
11972317	DANA JOHNSON	11/25/2019	20.00
11971887	DANIEL BISH	11/22/2019	260.42
11971563	DANIEL J. BRANDT	11/21/2019	74.24

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11971973	DANIELLE NICOLE RASTETTER	11/22/2019	179.05
11972166	DAUM & ASSOCIATES	11/25/2019	230.00
11971025	DAVID A. KOZLOWSKI	11/19/2019	131.66
11971889	DAVID E SEAGRAVES	11/22/2019	103.82
11972051	DAVID SMITH	11/22/2019	1,749.00
11971825	DAVID SPRADLIN	11/21/2019	7,125.00
11972318	DAVID VELEZ	11/25/2019	10.00
11971179	DAWN S GARRETT ATTY AT LAW	11/19/2019	1,571.24
11971936	DAYTON METRO LIBRARY	11/22/2019	90.00
11971074	DAYTON PARTS CO NAPA	11/19/2019	158.06
11971274	DAYTON PARTS CO NAPA	11/20/2019	798.85
11971919	DAYTON PARTS CO NAPA	11/22/2019	5,208.16
11972157	DAYTON PARTS CO NAPA	11/25/2019	230.11
11971064	DAYTON POWER AND LIGHT	11/19/2019	418.63
11971065	DAYTON POWER AND LIGHT	11/19/2019	186.61
11971245	DAYTON POWER AND LIGHT	11/20/2019	9,946.64
11971246	DAYTON POWER AND LIGHT	11/20/2019	1,209.51
11971491	DAYTON POWER AND LIGHT	11/20/2019	66.00
11971907	DAYTON POWER AND LIGHT	11/22/2019	6,787.40
11971908	DAYTON POWER AND LIGHT	11/22/2019	897.93
11972134	DAYTON POWER AND LIGHT	11/25/2019	1,823.90
11972135	DAYTON POWER AND LIGHT	11/25/2019	1,789.82
11971247	DAYTON STENCIL WORKS CO	11/20/2019	375.06
11971627	DAYTON STENCIL WORKS CO	11/21/2019	488.81
11972136	DAYTON STENCIL WORKS CO	11/25/2019	747.87
11971103	DDC HOTELS INC	11/19/2019	500.00
11971037	DEA ANNA BUELL	11/19/2019	265.64
11971335	DEFRIES COPP LLC	11/20/2019	888.95
11972102	DEJA M WILLIAMS	11/25/2019	561.44
11971311	DELL MARKETING LP	11/20/2019	5,589.92
11971312	DELL MARKETING LP	11/20/2019	5,629.89
11971958	DELL MARKETING LP	11/22/2019	1,831.90
11971211	DEREK HONEYCUTT	11/19/2019	1,000.00
11972319	DEREK WASHINGTON	11/25/2019	20.00
11971240	DIAMOND DRUGS INC	11/20/2019	10,916.81
11971847	DIONNE ALLEN	11/22/2019	722.45
11971702	DIRECTV INC	11/21/2019	869.54
11972211	DIRECTV INC	11/25/2019	174.22
11972199	DLT SOLUTIONS LLC	11/25/2019	256.20
11972056	DONALD LIEPOLD	11/22/2019	500.00
11972082	DONITA S. THOMPSON	11/25/2019	824.18
11971338	DONNELLON MCCARTHY ENTERPRISES INC	11/20/2019	167.30
11971716	DONNELLON MCCARTHY ENTERPRISES INC	11/21/2019	1,000.36
11971067	DOROTHY LANE MARKET INC	11/19/2019	371.08
11971635	DOROTHY LANE MARKET INC	11/21/2019	547.31
11972142	DOROTHY LANE MARKET INC	11/25/2019	647.98
11971845	DOUGLAS D. GRABILL	11/22/2019	371.78
11971855	DOUGLAS M. MONTGOMERY II	11/22/2019	261.58
11971063	DUKE ENERGY	11/19/2019	391.47
11972281	DUSTIN D. HEUERMAN	11/25/2019	39.00
11971850	DWAYNE E. ROGERS	11/22/2019	345.10
11972168	EASTERLING STUDIOS	11/25/2019	95.00

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11971256	EASTWAY CORPORATION	11/20/2019	1,200.00
11971577	EBONY JAMES	11/21/2019	52.20
11972250	ECHOSAT INC	11/25/2019	39.95
11971557	EDWARD S. SCHLAACK	11/21/2019	26.10
11971046	ELIZABETH A RAINER	11/19/2019	643.16
11971617	EMERGE TECHNOLOGIES LLC	11/21/2019	2,788.75
11971041	EMILY J. GRAY	11/19/2019	27.84
11972093	EMILY K. THOMPSON	11/25/2019	146.74
11971584	EMILY KRAFT	11/21/2019	17.40
11972346	EMILY WORTHAM	11/25/2019	500.00
11971325	ENVIRO WORLD CORP	11/20/2019	2,820.00
11971344	ENVIRONMENTAL SAMPLING SUPPLY, INC	11/20/2019	2,086.72
11971700	ENVIRONMENTAL SYSTEMS RESEARCH INST INC	11/21/2019	17,800.00
11971614	EQUIPARTS CORPORATION	11/21/2019	203.45
11971284	ERATECH ENVIRONMENTAL INC	11/20/2019	4,220.00
11971561	ERIK SCOTT COLLINS	11/21/2019	769.94
11971568	ERIKA L. MCWHORTER	11/21/2019	42.34
11971210	ERNEST C BROWN JR	11/19/2019	330.00
11971556	ETHAN W RABY	11/21/2019	136.82
11971553	ETTAMARIE I VALDEZ	11/21/2019	410.64
11972200	EVIDENT INC	11/25/2019	62.00
11971979	EXPRESS WASH CONCEPTS LLC	11/22/2019	80.00
11971628	F D LAWRENCE ELECTRIC	11/21/2019	6,079.14
11971328	FAHLGREN MORTINE INC	11/20/2019	4,162.50
11971709	FAMILY PRACTICE ASSOCIATES	11/21/2019	7,500.00
11971680	FASTENAL COMPANY	11/21/2019	222.17
11971281	FASTSIGNS INC	11/20/2019	1,176.26
11972118	FEDERICO ROJAS, JR	11/25/2019	537.86
11971956	FEDEX	11/22/2019	18.09
11971684	FERGUSON ENTERPRISES	11/21/2019	104.70
11971911	FIFTH THIRD BANK	11/22/2019	1,000.86
11972231	FIREFIGHTER SAFE	11/25/2019	45.00
11971489	FIVE RIVERS METRO PARKS	11/20/2019	9,379.47
11971719	FOURTEEN VENTURES GROUP, LLC	11/21/2019	285.30
11971541	FRANCES L. SPANN	11/21/2019	224.46
11971088	FRANKLIN COUNTY SHERIFF	11/19/2019	25.55
11972187	FRANKLIN COUNTY SHERIFF	11/25/2019	9.55
11971637	GARDNER TOBIN, INC.	11/21/2019	134.86
11972320	GARY SUTTON	11/25/2019	10.00
11971058	GE CAPITAL RETAIL BANK	11/19/2019	749.81
11972156	GEER GAS CORP	11/25/2019	262.95
11971642	GEM CITY KEY SHOP, INC.	11/21/2019	156.00
11972321	GERALYN BAILEY	11/25/2019	20.00
11972238	GERMAIN OF BEAVERCREEK I LLC	11/25/2019	212.02
11972061	GLICKLER FUNERAL HOME & CREMATION SERV	11/22/2019	875.00
11971832	GLORIA A. WASHINGTON	11/22/2019	320.74
11971633	GOODWILL EASTER SEALS MIAMI VALLEY	11/21/2019	2,531.25
11971066	GOODWILL RESOURCE SOLUTIONS LTD	11/19/2019	1,475.00
11971250	GOODWILL RESOURCE SOLUTIONS LTD	11/20/2019	4,661.00
11972139	GOODWILL RESOURCE SOLUTIONS LTD	11/25/2019	1,565.22
11971302	GORDON FOOD SERVICE INC	11/20/2019	1,583.38
11971679	GORDON FOOD SERVICE INC	11/21/2019	4,112.11

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11972197	GORDON FOOD SERVICE INC	11/25/2019	1,733.75
11971690	GOVDEALS INC	11/21/2019	1,305.83
11971682	GRACELAND COLLEGE CENTER INC	11/21/2019	119.00
11971650	GREATER DAYTON AREA	11/21/2019	96,638.50
11971664	GREATER DAYTON PREMIER MANAGEMENT	11/21/2019	7,173.54
11971820	GREEN & GREEN LAWYERS	11/21/2019	305.00
11971649	GREEN VELVET SOD FARMS	11/21/2019	3,132.50
11971920	GREEN VELVET SOD FARMS	11/22/2019	4,510.00
11971355	GREEN WAVE COMPUTER RECYCLING, LLC	11/20/2019	1,658.33
11972184	GREENE COUNTY SHERIFF	11/25/2019	13.00
11972143	GRISMER TIRE COMPANY	11/25/2019	80.24
11972181	HAMILTON COUNTY SHERIFF	11/25/2019	46.00
11971083	HANNAH'S TREASURE CHEST	11/19/2019	60.00
11972174	HANNAH'S TREASURE CHEST	11/25/2019	60.00
11971214	HAROLD D DARGAVELL	11/19/2019	1,000.00
11971280	HASSLER COMMUNICATION SYSTEMS TECH, INC.	11/20/2019	194.70
11971971	HAZEN AND SAWYER PC	11/22/2019	4,012.82
11971114	HEARTLAND REALTY INVESTORS INC	11/19/2019	606.00
11971859	HEATHER PRINCE	11/22/2019	266.58
11971903	HEETER PLUMBING LLC	11/22/2019	1,410.00
11971112	HELM INCORPORATED	11/19/2019	650.00
11971730	HEMATITE INC	11/21/2019	252.11
11971042	HERBERT K. BURROUGHS	11/19/2019	201.84
11971968	HERITAGE CRYSTAL CLEAN LLC	11/22/2019	923.04
11972241	HIGHFIELD DOOR SALES LLC	11/25/2019	40.00
11972304	HISTORIC SOUTH PARK INC	11/25/2019	1,553.04
11971704	HITTLE HOUSE LLC	11/21/2019	90.00
11972203	HOME DEPOT CREDIT SERVICES	11/25/2019	689.88
11971276	HOMEFULL	11/20/2019	18,137.88
11971282	HUMAN RESOURCE PROFILE, INC.	11/20/2019	81.00
11971657	HYDRO CONTROLS INC	11/21/2019	5,211.00
11971862	IAN G. LEPINE	11/22/2019	231.94
11971333	ICP, INC.	11/20/2019	11,307.56
11971713	ICP, INC.	11/21/2019	7,873.77
11972225	ICP, INC.	11/25/2019	1,223.33
11972249	ID CARD SYSTEM INC	11/25/2019	696.98
11971056	IDEXX DISTRIBUTION CORP	11/19/2019	1,949.55
11971059	IDW LLC	11/19/2019	2,167.65
11971352	IGS VENTURES INC	11/20/2019	7,893.80
11971353	IGS VENTURES INC	11/20/2019	17,341.12
11971707	INSTITUTE FOR INTEGRATED HEALTH	11/21/2019	2,887.00
11972223	INSTITUTE FOR INTEGRATED HEALTH	11/25/2019	2,887.00
11971267	INTERSTATE FORD, INC.	11/20/2019	361.28
11971841	IONE M. RINDLER	11/22/2019	16.24
11972322	JACOB RISNER	11/25/2019	10.00
11971233	JAMES D. GEBHART	11/20/2019	200.10
11971029	JAMES LEWIS TURNER	11/19/2019	423.98
11972115	JAMES R. YERKINS	11/25/2019	531.24
11971241	JAMES RAMSEY	11/20/2019	92.50
11971192	JAMES S ARMSTRONG ATTY	11/19/2019	5,014.00
11971854	JAMIE M. FRICKE	11/22/2019	378.16
11971551	JANA TURRENTINE	11/21/2019	371.83

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11971028	JANINE M. ELDERS	11/19/2019	254.62
11971698	JAROTH	11/21/2019	303.00
11972089	JASKIRAN D. KAUR	11/25/2019	311.00
11972293	JAY B CARTER ATTY	11/25/2019	4,155.01
11971120	JAY MAHALANMI LTD	11/19/2019	75.00
11971242	JEAN M STEIGERWALD, ATTY	11/20/2019	300.00
11972131	JEAN M STEIGERWALD, ATTY	11/25/2019	300.00
11971722	JEFF SCHMITT AUTOGROUP	11/21/2019	898.88
11972049	JEFFREY D LIVINGSTON ATTY	11/22/2019	2,271.00
11971243	JEFFREY HAZLETT ATTY	11/20/2019	300.00
11972132	JEFFREY HAZLETT ATTY	11/25/2019	3,600.00
11972046	JEFFREY T GRAMZA	11/22/2019	1,892.50
11972110	JENNIFER LESNIAK	11/25/2019	47.73
11971839	JENNIFER A. DEVINS	11/22/2019	116.58
11972323	JENNIFER CHAFIN	11/25/2019	10.00
11971571	JENNIFER J. HECKMAN	11/21/2019	9.28
11972077	JENNIFER L. PETT	11/25/2019	339.35
11971546	JENNIFER M. KAP	11/21/2019	965.12
11971567	JENNIFER M. SCHAEFER	11/21/2019	78.88
11972099	JENNIFER R DEWBERRY	11/25/2019	597.98
11972324	JENNIFER SCHOEN	11/25/2019	10.00
11971528	JENNY R. GARDNER	11/21/2019	9.28
11971545	JEREMIAH N HUNT	11/21/2019	683.24
11972341	JERRY SPEARS COMPANY	11/25/2019	1,000.00
11971844	JESSICA C. MOONEY	11/22/2019	742.60
11971837	JEWELL LEIGH GOOD	11/22/2019	39.96
11971625	JOAN C MOORE	11/21/2019	125.05
11971062	JOG-MIAMI VALLEY	11/19/2019	56,457.84
11972282	JOHN BIDOLI	11/25/2019	250.00
11971896	JOHN C. SEEBOCK	11/22/2019	129.92
11971890	JOHN J. AMARANTE	11/22/2019	78.88
11971189	JOHN PINARD	11/19/2019	3,405.00
11971619	JOHN R ALLERDING	11/21/2019	38.78
11971899	JOHNNY SHANE COMPTON	11/22/2019	80.04
11971687	JOHNSON CONTROLS FIRE PROTECTION LP	11/21/2019	50.00
11972204	JOHNSON CONTROLS FIRE PROTECTION LP	11/25/2019	507.50
11971953	JOHNSON CONTROLS SECURITY SOLUTIONS	11/22/2019	2,900.00
11972283	JONATHAN LLOYD	11/25/2019	500.00
11971985	JORDAN HILTY	11/22/2019	25.00
11971560	JOSEPH C WHITLOCK	11/21/2019	212.25
11971902	JOSEPH G POLLARD CO INC	11/22/2019	298.20
11972100	JOSEPH R. BRUNS	11/25/2019	661.78
11972095	JOSEPHINE A. DAVIDSON	11/25/2019	201.26
11972057	JOSEPHUS A. FOSTER	11/22/2019	200.00
11971895	JOSH W. KIRKENDALL	11/22/2019	57.42
11971869	JOSHUA S DIGGS	11/22/2019	573.04
11972325	JOSHUA ZICKGRAF	11/25/2019	20.00
8126192	JPMORGAN CHASE BANK NA (ACH)	11/20/2019	4,521.84
8126235	JPMORGAN CHASE BANK NA (ACH)	11/25/2019	42,234.07
11971978	JUDITH C MARCUM	11/22/2019	3.36
11971879	JUDITH C. KINNEY	11/22/2019	18.68
11971595	JULIE HERNANDEZ	11/21/2019	90.48

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11971050	JULIE R LEHMAN	11/19/2019	465.16
11971524	JUNE T. DAVIS-MILUM	11/21/2019	471.83
11972255	JUSTIN KAUFHOLD	11/25/2019	548.00
11971275	K E ROSE COMPANY	11/20/2019	9,715.00
11972158	K E ROSE COMPANY	11/25/2019	1,475.50
11971652	K&R DISTRIBUTORS INC	11/21/2019	339.88
11972284	KALEB NOTHSTINE	11/25/2019	30.00
11971569	KAREN M. SHAFFER	11/21/2019	68.44
11971550	KARI A. MADDEN	11/21/2019	282.46
11971580	KATHERINE BROWER	11/21/2019	60.32
11971523	KATHEY W MAXWELL	11/21/2019	284.78
11972070	KATHLEEN A. HATTON	11/25/2019	95.12
11972285	KEELY HORTON	11/25/2019	100.00
11971183	KEITH A FRICKER, ATTY	11/19/2019	400.00
11971564	KEITH BRYSON	11/21/2019	77.72
11972243	KELLEY M TURNER	11/25/2019	593.75
11971843	KELLIE L. HAMILTON	11/22/2019	292.72
11971882	KELLY A. WILLIAMS	11/22/2019	14.44
11971846	KELLY K. WALSH	11/22/2019	835.78
11971054	KELLY L GEERS	11/19/2019	35.61
11971570	KELLY S. SMITH	11/21/2019	45.24
11971204	KENTUCKY STATE TREASURER	11/19/2019	10.00
11971558	KEVIN THOMAS KREJNY	11/21/2019	220.98
11972351	KEVIN WEAVER	11/25/2019	303.00
11972326	KIERSTEN KEETON	11/25/2019	10.00
11971296	KIESLER POLICE SUPPLY INC	11/20/2019	1,387.68
11972286	KIMBERLEE DAVIS	11/25/2019	500.00
11971200	KIMBERLY M MELCHOR	11/19/2019	1,582.50
11971201	KIMBERLY SALZL LAW LLC	11/19/2019	297.00
11971638	KLOSTERMANS BAKING CO	11/21/2019	74.98
11972144	KLOSTERMANS BAKING CO	11/25/2019	72.00
11972086	KOBI F. COOPER	11/25/2019	651.34
11971068	KOHLER FOODS, INC.	11/19/2019	497.50
11971194	KOLLIN FIRM LLC	11/19/2019	400.00
11972299	KOLLIN FIRM LLC	11/25/2019	625.00
11972248	KRISTEN LACAZE	11/25/2019	640.00
11971033	KRISTINA EVERS	11/19/2019	23.49
11971248	KROGER CO	11/20/2019	69.90
11972137	KROGER CO	11/25/2019	289.83
11971209	KURTIS BALLWEG	11/19/2019	1,000.00
11971876	KYLE J KOHLBACHER	11/22/2019	66.12
11971301	L & W SUPPLY	11/20/2019	159.00
11971864	LACEY M MAGUIRE	11/22/2019	42.34
11972073	LAJUANA A. WILLIAMS	11/25/2019	374.10
11972205	LAKE DOCTORS INC	11/25/2019	212.50
11972327	LANCE BOLDEN	11/25/2019	10.00
11972222	LANGUAGE LINE SERVICES INC	11/25/2019	501.20
11971562	LARRY LASH	11/21/2019	1,679.72
11972091	LATOSHA D. APPLEBERRY	11/25/2019	353.32
11971554	LAUREN L WILLIAMS	11/21/2019	225.68
11971586	LAUREN LINGG	11/21/2019	45.24
11972298	LAW OFFICE OF KIRSTEN KNIGHT LLC	11/25/2019	695.50

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11971592	LEANN BYRGE	11/21/2019	34.80
11971198	LENNEN LAW LLC	11/19/2019	2,284.50
11971031	LESLEY A. KEOWN	11/19/2019	176.32
11971045	LESLIE A. YOUNG	11/19/2019	226.20
11971343	LEVEL 3 COMMUNICATIONS LLC	11/20/2019	4,124.60
11972058	LEWIS M. SAMUELS	11/22/2019	1,000.00
11971691	LEXISNEXIS RISK DATA MANAGEMENT INC	11/21/2019	624.60
11971955	LEXISNEXIS RISK DATA MANAGEMENT INC	11/22/2019	50.00
11971612	LIGHTHOUSE YOUTH SERVICES INC	11/21/2019	23,722.82
11972130	LIGHTHOUSE YOUTH SERVICES INC	11/25/2019	772.65
11971977	LIGHTOWER FIBER NETWORKS II LLC	11/22/2019	1,400.00
11971104	LILLEY & ASSOCIATES	11/19/2019	5,290.00
11972287	LINDA SHEFFIELD	11/25/2019	70.00
11972328	LINDSEY STANSBERRY	11/25/2019	10.00
11971536	LISA A. CARLIN	11/21/2019	984.26
11971527	LISA A. HOWZE	11/21/2019	650.18
11972097	LISA BROCK	11/25/2019	239.60
11971544	LISA BROWN	11/21/2019	305.66
11971024	LISA J. DIETRICH	11/19/2019	346.26
11971257	LISA LEEDY	11/20/2019	117.99
11971863	LISA M. ANDERSON	11/22/2019	100.92
11971886	LISA ROBERTSON	11/22/2019	123.37
11971646	LORENZ WILLIAMS INC	11/21/2019	22,000.00
11972078	LORIEN L. BIBB	11/25/2019	304.50
11971686	LOWES HOME CENTERS INC	11/21/2019	1,288.80
11971952	LOWES HOME CENTERS INC	11/22/2019	117.14
11972201	LOWES HOME CENTERS INC	11/25/2019	17.61
11971490	LYNWOOD L WASHINGTON	11/20/2019	200.00
11971249	M & R ELECTRIC MOTOR SERVICE INC	11/20/2019	999.00
11971631	M & R ELECTRIC MOTOR SERVICE INC	11/21/2019	1,379.00
11972188	MADISON CO SHERIFF OFFICE	11/25/2019	17.55
11971900	MAGGIE YONTZ	11/22/2019	99.18
11972081	MAKELL C. BACCUS	11/25/2019	680.52
11971874	MALINDA S. JONKER	11/22/2019	177.00
11971830	MARIA S.T. EVANS-WHITE	11/22/2019	234.90
11971222	MARICOPA COUNTY BOARD OF SUPERVISORS	11/19/2019	20.00
11971573	MARLETAE L. SAMPSON	11/21/2019	62.64
11971259	MARSHALL DAYTON TIRE SALES INC	11/20/2019	690.82
11972329	MARVIL THOMAS	11/25/2019	20.00
11971533	MARY CHRISTINE DE ALOIA	11/21/2019	469.80
11971885	MARY J. APPLIN	11/22/2019	10.44
11971303	MASTER LEASE INC	11/20/2019	514.26
11971578	MATTHEW THOMAS SHAWVER	11/21/2019	53.36
11971322	MCGOHAN BRABENDER INC	11/20/2019	3,903.98
11971306	MCKESSON MEDICAL-SURGICAL MINNESOTA	11/20/2019	4,726.42
11971681	MCKESSON MEDICAL-SURGICAL MINNESOTA	11/21/2019	14,018.47
8126201	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	11/21/2019	388,671.67
11971357	MEDPRO LLC	11/20/2019	6,500.00
11971106	MEDVET ASSOCIATES LLC	11/19/2019	408.04
11971543	MEGAN D. MCQUEEN-VAUGHN	11/21/2019	299.86
11972090	MEGAN L. CARROLL	11/25/2019	318.03
11971212	MEGAN NORKUNAS	11/19/2019	80.00

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11971836	MELISSA D. LOWE	11/22/2019	307.40
11971585	MELODY N. POPP	11/21/2019	26.68
11971069	MERCHANTS SECURITY SERV.	11/19/2019	8,738.16
11971260	MERCHANTS SECURITY SERV.	11/20/2019	6,566.14
11971644	MERCHANTS SECURITY SERV.	11/21/2019	4,941.75
11971916	MERCHANTS SECURITY SERV.	11/22/2019	244.16
11972152	MERCHANTS SECURITY SERV.	11/25/2019	7,404.38
11971587	MI-ESHA M BROWN	11/21/2019	55.68
11971084	MIAMI COUNTY SHERIFF	11/19/2019	15.00
11971933	MIAMI VALLEY BUILDING OFFICIALS COUNCIL	11/22/2019	200.00
11971640	MIAMI VALLEY CAREER	11/21/2019	2,926.00
11971053	MICHAEL ALLEN NEWSOM	11/19/2019	84.33
11971559	MICHAEL D. NORTON	11/21/2019	42.34
11972059	MICHAEL MUSE	11/22/2019	500.00
11971891	MICHAEL P. ALLEN	11/22/2019	15.00
11971181	MICHAEL R BOOHER	11/19/2019	5,045.50
11971531	MICHELE M. WILLIAMS	11/21/2019	164.08
11971228	MICHELLE E. PIERCE-MOBLEY	11/20/2019	195.00
11971590	MICHELLE KNIGHT	11/21/2019	49.30
11971548	MICHELLE L COLUMBE	11/21/2019	557.38
11971849	MICHELLE L. TERRY	11/22/2019	142.10
11971231	MICHELLE M. MCCAGHREN	11/20/2019	30.52
11972237	MID AMERICA LAND TITLE AGENCY INC	11/25/2019	1,927.00
11971118	MIDWEST ARMOR, INC.	11/19/2019	29,250.00
11971115	MILLENNIUM BUSINESS SYSTEMS	11/19/2019	1,368.04
11971196	MILLER WALKER & BRUSH	11/19/2019	1,012.50
11972300	MILLER WALKER & BRUSH	11/25/2019	1,252.50
11971347	MNJ TECHNOLOGIES DIRECT INC	11/20/2019	3,034.25
11971723	MNJ TECHNOLOGIES DIRECT INC	11/21/2019	716.20
11971724	MNJ TECHNOLOGIES DIRECT INC	11/21/2019	238.80
11971974	MNJ TECHNOLOGIES DIRECT INC	11/22/2019	50,169.00
11972242	MNJ TECHNOLOGIES DIRECT INC	11/25/2019	26,425.20
11971268	MODERN ENTRANCE SYS INC	11/20/2019	1,847.00
11971076	MODERN OFFICE METHODS, INC.	11/19/2019	1,579.00
11971929	MODERN OFFICE METHODS, INC.	11/22/2019	900.00
11971540	MONICA L. UPDIKE	11/21/2019	113.68
11971526	MONICA M. REZEK	11/21/2019	252.13
11971036	MONICA S. BURTON	11/19/2019	54.52
11971888	MONIQUE S. PATTERSON	11/22/2019	27.61
11972288	MONT. CO. LEARNING CENTER WEST	11/25/2019	500.00
11971203	MONTGOMERY COUNTY	11/19/2019	100.00
11971290	MONTGOMERY COUNTY	11/20/2019	38.20
11971823	MONTGOMERY COUNTY	11/21/2019	1,074.70
11972055	MONTGOMERY COUNTY	11/22/2019	428.49
11972302	MONTGOMERY COUNTY	11/25/2019	1,073.37
8126195	MONTGOMERY COUNTY COMMON PLEAS COURT	11/20/2019	4,910.00
11972303	MONTGOMERY COUNTY PROSECUTOR	11/25/2019	222.88
11971665	MONTGOMERY COUNTY TREASURER FOR DRG3	11/21/2019	25.00
11971735	MORGAN SMITH	11/21/2019	47.74
11971193	MORSE LEGAL SERVICES LLC	11/19/2019	400.00
11971954	MOTION INDUSTRIES INC	11/22/2019	496.02
11971299	MOTOROLA SOLUTIONS INC	11/20/2019	294,531.00

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11972192	MOTOROLA SOLUTIONS INC	11/25/2019	284.00
11972185	MT ENON MISSIONARY BAPTIST CHURCH	11/25/2019	9,584.00
11971108	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	11/19/2019	1,839.78
11972234	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	11/25/2019	407.98
11971326	MURPHY TRACTOR & EQUIPMENT CO	11/20/2019	1,067.82
11971348	MW ELECTRONICS SERVICE, LLC.	11/20/2019	135.00
11971822	NAKEYIA N. ALLEN	11/21/2019	250.10
11972240	NAT'L ORG OF BLACK LAW ENF. EXECUTIVES	11/25/2019	150.00
11971043	NATASHA R. HUNT	11/19/2019	371.84
11972052	NATHAN BOONE	11/22/2019	2,356.00
11971875	NATHAN C DULL	11/22/2019	80.04
11971613	NATIONAL PUBLIC EMPLOYER	11/21/2019	215.00
11971314	NCH CORPORATION	11/20/2019	402.27
11971695	NCH CORPORATION	11/21/2019	572.26
11971720	NECCO INC	11/21/2019	240.00
11972253	NGF DIGITAL INC	11/25/2019	765.00
11971861	NICOLE A. MEYER	11/22/2019	265.06
11971202	NILE INVESTMENTS	11/19/2019	519.00
11972154	NORTHMONT SIGN CO INC	11/25/2019	57.51
11971711	NST BATTERY LLC	11/21/2019	192.89
11971717	NXKEM USA LLC	11/21/2019	460.54
11971287	OAKWOOD AUTO WASH INC	11/20/2019	18.00
11971910	OBERERS FLOWERS INC	11/22/2019	50.90
11971323	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/20/2019	867.50
11971705	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/21/2019	278.59
11971967	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/22/2019	556.50
11972219	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/25/2019	623.59
11971651	OHIO ASSOC OF MAGISTRATES	11/21/2019	125.00
11971924	OHIO ASSOC OF MAGISTRATES	11/22/2019	375.00
11971655	OHIO BUREAU OF WORKERS COMPENSATION	11/21/2019	192.80
11971318	OHIO JURY MANAGEMENT ASSOC	11/20/2019	50.00
11971293	OHIO MACHINERY CO	11/20/2019	466.21
11972189	OHIO MACHINERY CO	11/25/2019	813.02
11972218	OHIO MEDICAL CAREER CENTER	11/25/2019	208.00
11972160	OHIO NARCO	11/25/2019	1,750.00
11971661	OHIO STATE BAR ASSOCIATION	11/21/2019	1,192.00
11971941	OHIO STATE UNIVERSITY	11/22/2019	1,786.69
11971645	OHIO WATER ENVIRONMENT ASSOCIATION	11/21/2019	25.00
11971308	ORKIN EXTERMINATING CO	11/20/2019	83.73
11971539	OTIS K. SHEPPARD	11/21/2019	544.62
11972289	PALMER ELEMENTARY SCHOOL	11/25/2019	123.05
11972074	PAMELA I. SMITH	11/25/2019	562.60
11971107	PAMELA J DOBSON	11/19/2019	8,109.75
11972330	PAMELA JONES	11/25/2019	10.00
11971976	PANERA BREAD COMPANY	11/22/2019	117.56
11971683	PARK UNIVERSITY ENTERPRISES INC	11/21/2019	397.00
11971858	PATRICIA J. WIGHTMAN	11/22/2019	251.14
11971833	PATRICIA NORVELL HODGSON	11/22/2019	98.60
11971575	PAUL GANTNER	11/21/2019	57.56
11971105	PAY TEL COMMUNICATIONS INC	11/19/2019	70.25
11971102	PEACE OF MIND VETERINARY RELIEF SERVICE	11/19/2019	260.00
11971851	PEGGY J. BIGI	11/22/2019	228.52

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11971238	PENGAD INC.	11/20/2019	87.85
11971609	PENGAD INC.	11/21/2019	184.35
11972128	PENGAD INC.	11/25/2019	28.37
11971060	PENN VETERINARY SUPPLY INC	11/19/2019	404.30
11971905	PENN VETERINARY SUPPLY INC	11/22/2019	130.69
11971870	PENNI M HUBBARD	11/22/2019	678.43
11971091	PEST DOCTOR SYSTEMS INC	11/19/2019	40.00
11971297	PEST DOCTOR SYSTEMS INC	11/20/2019	48.67
11972190	PEST DOCTOR SYSTEMS INC	11/25/2019	594.05
11971826	PETER HERRMANN	11/21/2019	1,000.00
11971121	PFLAG DAYTON	11/19/2019	100.00
11971668	PHAMATECH INC	11/21/2019	36.00
11971180	PHILLIP A REID ATTORNEY AT LAW	11/19/2019	1,025.00
11971252	PICKREL BROS. INC.	11/20/2019	6.50
11971634	PICKREL BROS. INC.	11/21/2019	124.08
11972141	PICKREL BROS. INC.	11/25/2019	726.93
11971824	PITNEY BOWES BANK INC	11/21/2019	89,684.66
11971331	PITNEY BOWES GLOBAL	11/20/2019	714.69
11971972	PITNEY BOWES GLOBAL	11/22/2019	826.14
11971922	PLACES	11/22/2019	6,981.00
11971101	PLANT TROLLEY INC	11/19/2019	270.00
11971321	PLANT TROLLEY INC	11/20/2019	233.28
11972053	PNC CAPITAL MARKETS LLC	11/22/2019	11,140.30
11972301	PNC CAPITAL MARKETS LLC	11/25/2019	2,611.50
11971309	PODS	11/20/2019	114.99
11972180	PREBLE COUNTY SHERIFF	11/25/2019	20.00
11971710	PRELIMINARY INC	11/21/2019	4,800.00
11971615	PREMIER SAFETY & SERVICE INC	11/21/2019	750.00
11971712	PRIME II HOLDINGS LLC	11/21/2019	2,027.00
11971930	PRIME TIME PARTY RENTAL INC	11/22/2019	877.96
11971071	PUBLIC CHILDREN SERVICES ASSOC OF OHIO	11/19/2019	300.00
11971685	PUBLIC RISK MANAGEMENT ASSOCIATION	11/21/2019	220.00
11971676	QUILL CORPORATION	11/21/2019	290.66
11971945	QUILL CORPORATION	11/22/2019	35.49
11971883	QUINDELLA LYNCH	11/22/2019	33.06
11971921	R B JERGENS CONTRACTOR	11/22/2019	850.00
11971286	R D HOLDER OIL CO INC	11/20/2019	3,833.65
11971659	R D HOLDER OIL CO INC	11/21/2019	1,690.37
11971048	RACHEL BRASWELL	11/19/2019	115.19
11972111	RACHEL R WARD	11/25/2019	106.81
11972127	RAFTELIS FINANCIAL CONSULTANTS INC	11/25/2019	12,670.72
11972290	RAYMOND REEDER	11/25/2019	500.00
11971537	REGINA A. HOWELL	11/21/2019	455.30
11971708	REITER DAIRY LLC	11/21/2019	97.10
8126236	RELIA STAR LIFE INSURANCE COMPANY (ACH)	11/25/2019	68,799.87
11971878	RENEE A. RAUCHE-MILLER	11/22/2019	64.96
11972107	RENEE A. RAUCHE-MILLER	11/25/2019	43.50
11971027	RHONDA E. ELDERS	11/19/2019	261.00
11971572	RHONDA F. TINCH	11/21/2019	16.24
11971620	RICHARD D SMITH	11/21/2019	41.92
11972060	RICHARD FAVORS	11/22/2019	500.00
11971232	RICHARD L. IDDINGS	11/20/2019	120.06

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11971239	RICOH USA INC	11/20/2019	194.29
11971185	ROBERT ALAN BRENNER LLC	11/19/2019	2,271.00
11971835	ROBERT ANDREW BRUN	11/22/2019	280.72
11971897	ROBERT G. ROSE	11/22/2019	67.86
11972331	ROBYN SCOTT	11/25/2019	10.00
11971094	ROCKHURST UNIVERSITY C. E. C. INC	11/19/2019	6.95
11971307	ROCKHURST UNIVERSITY C. E. C. INC	11/20/2019	199.00
11971906	ROGER E NEAL	11/22/2019	11.28
11971082	ROLLING & SLIDING DOORS OF DAYTON LTD	11/19/2019	200.00
11972332	RONALD BOWENS	11/25/2019	20.00
11971039	RONDEL S. BOYD	11/19/2019	265.64
11971285	RUMPKE OF OHIO INC	11/20/2019	1,982.78
11971658	RUMPKE OF OHIO INC	11/21/2019	775.94
11971932	RUMPKE OF OHIO INC	11/22/2019	991.19
11972171	RUMPKE OF OHIO INC	11/25/2019	1,460.21
11972216	SAFEMARK TITLE AGENCY INC	11/25/2019	8,964.00
11971535	SAHERA Y. KENNEDY	11/21/2019	11.02
11971051	SAMANTHA MATHEWS	11/19/2019	267.96
11971310	SANDY'S AUTO AND TRUCK SERVICE INC	11/20/2019	78.00
11971689	SANDY'S AUTO AND TRUCK SERVICE INC	11/21/2019	375.00
11972207	SANDY'S AUTO AND TRUCK SERVICE INC	11/25/2019	106.00
11971199	SARA BARRY	11/19/2019	1,658.44
11971487	SARA BARRY	11/20/2019	168.00
11971821	SARA BARRY	11/21/2019	240.00
11972085	SARA B. COOK	11/25/2019	48.72
11971547	SARAH C. BROWN	11/21/2019	103.24
11971495	SARAH TIREY	11/20/2019	1,048.68
11971594	SARITA L. SIMON	11/21/2019	14.96
11971195	SCOTT A ASHELMAN	11/19/2019	400.00
11972246	SCOTT L STEBBINS	11/25/2019	640.00
11972291	SCOTT STUBER	11/25/2019	353.50
11971718	SEAN MCDONALD	11/21/2019	110.00
11971957	SECURITAS SECURITY	11/22/2019	39,236.67
11971726	SECURITY 101 OHIO LLC	11/21/2019	2,399.80
11972232	SEI, INC.	11/25/2019	82.28
11971230	SHANE M NANCE	11/20/2019	103.00
11971860	SHANNON M. GUTIERREZ	11/22/2019	328.86
11971894	SHANNON M.CRABTREE	11/22/2019	48.72
11972088	SHANTA J. CHILTON	11/25/2019	602.62
11971623	SHARON L MULLINS	11/21/2019	8,125.00
11972333	SHAWNA HILL	11/25/2019	10.00
11972076	SHAWNA L. HILL	11/25/2019	371.75
11971848	SHAYNA L. MCCOMBS	11/22/2019	192.56
11971831	SHELIA MARIE STAHL-CROWE	11/22/2019	462.84
11972068	SHELIA MARIE STAHL-CROWE	11/25/2019	652.02
11971853	SHELLY AGGARWAL	11/22/2019	771.40
11971565	SHERI SUE MEYER	11/21/2019	29.00
11972087	SHERRY L. SCHAAF	11/25/2019	788.22
11971622	SHERRY TOTTY	11/21/2019	35.00
11971669	SHERWIN-WILLIAMS CO	11/21/2019	44.14
11971111	SHRED-IT US JV LLC	11/19/2019	151.90
11971737	SIDNEY BECKMAN	11/21/2019	35.00

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11971629	SIEBENTHALER CO.	11/21/2019	192.78
11972138	SIEBENTHALER CO.	11/25/2019	2,130.00
11971603	SIEMENS INDUSTRY	11/21/2019	32,383.00
11972123	SIEMENS INDUSTRY	11/25/2019	3,082.46
11972334	SIMON ATKINSON	11/25/2019	10.00
11971912	SINCLAIR COMMUNITY COLLEGE	11/22/2019	1,372.00
11972147	SINCLAIR COMMUNITY COLLEGE	11/25/2019	621.00
11971670	SOCIETY FOR HUMAN	11/21/2019	184.00
11971624	SOLID BLEND TECHNOLOGIES INC	11/21/2019	500.00
11971522	SONIA I. DEJESUS-JORDAN	11/21/2019	235.58
11971227	SONJA R. CHERRY	11/20/2019	35.38
11971266	ST VINCENT DEPAUL SOCIETY DISTRICT	11/20/2019	177,116.76
11971040	STACEY L. FULLER	11/19/2019	25.56
11971834	STACIA R. BURLINGAME	11/22/2019	32.48
11972098	STACY B. JONES	11/25/2019	276.66
11972335	STACY LOUGHMAN	11/25/2019	10.00
11971057	STAPLES CONTRACT & COMMERCIAL INC	11/19/2019	175.88
11971235	STAPLES CONTRACT & COMMERCIAL INC	11/20/2019	146.14
11971600	STAPLES CONTRACT & COMMERCIAL INC	11/21/2019	5,595.05
11971901	STAPLES CONTRACT & COMMERCIAL INC	11/22/2019	119.51
11971909	STARCO INC	11/22/2019	7,936.00
11971593	STARLAIN NELOMS	11/21/2019	10.44
11971292	STATE INDUSTRIAL PRODUCTS	11/20/2019	490.50
11972345	STATE OF TENNESSEE DEPARTMENT	11/25/2019	15.00
11971483	STATON FISHER & CONBOY LLP	11/20/2019	127.00
11971817	STATON FISHER & CONBOY LLP	11/21/2019	1,610.00
11972146	STEPHENS, WALTER F JR.INC	11/25/2019	527.27
11972254	STEPHENSON UTILITEC LLC	11/25/2019	18,901.27
11971662	STERLING PAPER	11/21/2019	141.13
11971470	STIGLER SUPPLY CO	11/20/2019	709.65
11971295	STOOPS FREIGHTLINER & QUALITY TRAILER	11/20/2019	156.50
11971671	STOOPS FREIGHTLINER & QUALITY TRAILER	11/21/2019	14.39
11971966	STRAND ASSOCIATES INC	11/22/2019	28,952.26
11971077	STRATACACHE INC	11/19/2019	730.60
11971089	SUMMIT COUNTY SHERIFF	11/19/2019	17.64
11972213	SUMMIT SQUARE	11/25/2019	396.00
11971113	SUNDOG ANALYTICS LLC	11/19/2019	10,218.10
11972126	SUNLIGHT VILLAGE INC	11/25/2019	2,200.00
11971110	SUNSET ENTERPRISES LLC	11/19/2019	203.20
11971341	SUNSET ENTERPRISES LLC	11/20/2019	1,163.61
11972236	SUNSET ENTERPRISES LLC	11/25/2019	213.90
11971728	SUPERION LLC	11/21/2019	1,513.33
11971666	SUPREME COURT OF OHIO	11/21/2019	400.00
11971942	SUPREME COURT OF OHIO	11/22/2019	200.00
11971960	SYNAGRO CENTRAL LLC	11/22/2019	35,607.00
11972140	TAFT STETTINIUS & HOLLISTER LLP	11/25/2019	1,451.35
11971044	TAIRYA A. FIELDS	11/19/2019	256.94
11971197	TAMARA SUSAN SACK	11/19/2019	1,920.00
11971529	TAMMY M. SMITH	11/21/2019	296.96
11971213	TANJA HERRON	11/19/2019	20.00
11971047	TASJANE K. BIVENS	11/19/2019	440.28
11971884	TAWANA E. JONES	11/22/2019	106.89

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11971881	TAWANA JONES	11/22/2019	117.74
11971873	TAYARA N. CARTER-DERRICK	11/22/2019	108.58
11971736	TAYLOR COMMUNICATIONS INC	11/21/2019	1,274.22
11971305	TAYLOR CORPORATION	11/20/2019	75.17
11972215	TAYLOR JONES JR ESQ	11/25/2019	1,800.00
11971865	TAYLOR N. TRIMBLE	11/22/2019	491.26
11972252	TECHNICAL SERVICES COLLABORATIVE LLC	11/25/2019	3,525.00
11971525	TERESA R. MOSLEY	11/21/2019	321.32
11971626	TERRI CARTER	11/21/2019	73.64
11972336	TERRI GATES	11/25/2019	10.00
11972072	TERRIE L. MURPHY	11/25/2019	265.06
11972212	TEST AMERICA LABORATORIES	11/25/2019	1,235.00
11972235	THE C-3 GROUP LLC	11/25/2019	231.09
11971729	THE HABER GROUP LLC	11/21/2019	435.00
11971542	THEA E. TREMAIN	11/21/2019	246.02
11971070	THINK PATENTED	11/19/2019	356.25
11972337	THOMAS BROTHERS	11/25/2019	20.00
11971583	THOMAS JOHNSON	11/21/2019	100.92
11972224	THOMAS WHELLEY	11/25/2019	1,200.00
11972338	TIANA FECKE	11/25/2019	10.00
11971574	TIFFANY GADSON	11/21/2019	44.66
11971856	TIFFANY R. COLLINS	11/22/2019	288.84
11971604	TIME WARNER CABLE	11/21/2019	353.90
11971605	TIME WARNER CABLE	11/21/2019	300.00
11972125	TIME WARNER CABLE	11/25/2019	67.01
11971969	TOKAY SOFTWARE	11/22/2019	2,930.00
11971184	TOM O MERRITT ATTY	11/19/2019	337.50
11972339	TRACY STURGIS	11/25/2019	10.00
11972075	TRACY T. DECAILLE	11/25/2019	460.52
11971337	TRANK BATTERIES, INC.	11/20/2019	106.95
11971215	TREASURER STATE OF OHIO	11/19/2019	21.50
11971216	TREASURER STATE OF OHIO	11/19/2019	21.50
11971217	TREASURER STATE OF OHIO	11/19/2019	21.50
11971218	TREASURER STATE OF OHIO	11/19/2019	21.50
11971219	TREASURER STATE OF OHIO	11/19/2019	21.50
11971220	TREASURER STATE OF OHIO	11/19/2019	21.50
11971221	TREASURER STATE OF OHIO	11/19/2019	21.50
11971279	TREASURER STATE OF OHIO	11/20/2019	160.00
11971656	TREASURER STATE OF OHIO	11/21/2019	12,766.50
11971667	TREASURER STATE OF OHIO	11/21/2019	215,933.20
11971925	TREASURER STATE OF OHIO	11/22/2019	812.50
11971926	TREASURER STATE OF OHIO	11/22/2019	24.60
11972162	TREASURER STATE OF OHIO	11/25/2019	1,035.00
11972163	TREASURER STATE OF OHIO	11/25/2019	50.00
11972164	TREASURER STATE OF OHIO	11/25/2019	50.00
11972165	TREASURER STATE OF OHIO	11/25/2019	50.00
11972342	TREASURER STATE OF OHIO	11/25/2019	21.50
11972343	TREASURER STATE OF OHIO	11/25/2019	21.50
11972344	TREASURER STATE OF OHIO	11/25/2019	21.50
11972226	TRI-STATE WIRE ROPE SUPPLY INC	11/25/2019	136.20
11972084	TRICIA L. TUTT	11/25/2019	290.81
11972120	TRUCKPRO INC	11/25/2019	307.21

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11972096	TSIPPORAH M. YISRAEL	11/25/2019	477.92
11971975	TURF NERD LAWN CARE LLC	11/22/2019	772.00
11971205	TY A CARPENTER	11/19/2019	301.99
11971206	TY A CARPENTER	11/19/2019	267.59
11971207	TY A CARPENTER	11/19/2019	267.59
11971208	TY A CARPENTER	11/19/2019	301.99
11971095	TYLER TECHNOLOGIES INC	11/19/2019	10,188.00
11971639	UCS WASTE EQUIPMENT CO INC	11/21/2019	4,150.25
11972195	ULINE, INC.	11/25/2019	87.97
11971931	ULLIMAN SCHUTTE CONSTRUCTION LLC	11/22/2019	681,204.18
8126191	UMR INC (ACH) CLAIMS ONLY	11/19/2019	486,426.99
11971674	UNITED PARCEL SERVICE	11/21/2019	40.29
11972194	UNITED PARCEL SERVICE	11/25/2019	38.49
11972347	UNIVERSITY OF DAYTON	11/25/2019	598.00
11972233	UPDAYTON	11/25/2019	2,000.00
11971336	URBAN LEAGUE OF GREATER	11/20/2019	23,553.73
11972151	US BANK	11/25/2019	4,279.69
11971488	US BANK NATIONAL ASSOCIATION	11/20/2019	43,075.00
11971334	US FOOD INC	11/20/2019	2,563.19
11971715	US FOOD INC	11/21/2019	4,110.95
11972069	VALERIE A. OGLESBY	11/25/2019	374.10
11972083	VALERIE D. WINSLOW-TUCKER	11/25/2019	264.31
11971109	VALERIE N JONES	11/19/2019	1,000.00
11972294	VALLONE LAW OFFICES	11/25/2019	205.00
11972227	VANCE OUTDOORS INC	11/25/2019	5,708.70
11971092	VECTREN ENERGY DELIVERY OF OHIO INC	11/19/2019	175.00
11971093	VECTREN ENERGY DELIVERY OF OHIO INC	11/19/2019	191.07
11971298	VECTREN ENERGY DELIVERY OF OHIO INC	11/20/2019	6,216.04
11972191	VECTREN ENERGY DELIVERY OF OHIO INC	11/25/2019	4,121.79
11971329	VEOLIA ENVIRONMENTAL SERVICES	11/20/2019	11,862.46
11971340	VERIZON CONNECT NWF INC	11/20/2019	171.00
11971278	VERIZON WIRELESS	11/20/2019	4,377.09
11971653	VERIZON WIRELESS	11/21/2019	38.17
11972161	VERIZON WIRELESS	11/25/2019	424.27
11972186	VILLAGE NEW LEBANON	11/25/2019	5,814.98
11971345	VIOLA M JONES	11/20/2019	110.00
11971079	VOCALINK INC	11/19/2019	1,212.34
11972172	VOCALINK INC	11/25/2019	49.00
11971294	VOSS CHEVROLET	11/20/2019	112.84
11971672	W W GRAINGER INC	11/21/2019	78.99
11971673	W W GRAINGER INC	11/21/2019	44.05
11972193	W W GRAINGER INC	11/25/2019	120.24
11971277	WAIBEL ENERGY SYSTEMS	11/20/2019	4,829.55
11972159	WAIBEL ENERGY SYSTEMS	11/25/2019	2,693.00
11971647	WAKER PLUMBING INC	11/21/2019	5,120.00
11971917	WAKER PLUMBING INC	11/22/2019	4,360.00
11971237	WALL STREET JOURNAL	11/20/2019	539.88
11972177	WARREN COUNTY SHERIFF	11/25/2019	84.00
11972178	WARREN COUNTY WATER & SEWER DEPT	11/25/2019	62.25
11971356	WATER CO OF THE CENTRAL STATES INC	11/20/2019	130.00
11971980	WATER CO OF THE CENTRAL STATES INC	11/22/2019	47.25
11971981	WATER CO OF THE CENTRAL STATES INC	11/22/2019	31.50

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11971982	WATER CO OF THE CENTRAL STATES INC	11/22/2019	12.50
11972251	WATER CO OF THE CENTRAL STATES INC	11/25/2019	42.75
11971549	WENDY S. FITZGERALD	11/21/2019	6.96
11971616	WESCO DISTRIBUTION INC	11/21/2019	105.77
11971949	WEST PUBLISHING CORP	11/22/2019	585.65
11971598	WILLIAM A FRIED	11/21/2019	29.67
11972220	WILLIAM H WOLFF JR LLC	11/25/2019	900.00
11971597	WILLIAM H. EHRSTINE	11/21/2019	348.00
11972117	WILLIAM H. EHRSTINE	11/25/2019	87.00
11971892	WILLIAM J. SHAFFER	11/22/2019	50.00
11971229	WILLIAM K. BAKER	11/20/2019	10.73
11972340	WILLIAM SALYERS	11/25/2019	10.00
11971725	WORKFORCE PAYHUB	11/21/2019	86.25
8126194	WRIGHT EXPRESS FINANCIAL SERV CORP (ACH)	11/20/2019	38,312.06
11971332	XYLEM WATER SOLUTIONS USA INC	11/20/2019	2,594.00
8126196	YORK RISK SERVICES GROUP INC (ACH)	11/20/2019	22,429.19
11971983	YORK RISK SERVICES GROUP, INC	11/22/2019	7,484.75
11971251	YOUNG WOMENS CHRISTIAN ASSOCIATION	11/20/2019	21,545.64
11971349	YURIY GANIYEV	11/20/2019	226.00
11971970	ZIKS FAMILY PHARMACY INC	11/22/2019	369.74
			4,671,257.05