



Payments Approved by Board of County Commissioners on 12/10/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11973733	*IMPERIAL FASTENER CO. INC	12/6/2019	615.00
11973919	10 WILMINGTON PLACE	12/6/2019	100.00
11973045	A E DAVID COMPANY INC	12/3/2019	2,020.25
11973487	A E DAVID COMPANY INC	12/5/2019	573.60
11974174	A-ACKERMAN TREE SERVICE INC	12/9/2019	4,500.00
11973683	A1 SPRINKLER COMPANY INC	12/6/2019	521.00
11973212	AAA MIAMI VALLEY	12/3/2019	1,586.50
11973784	ABC THERAPIES INC	12/6/2019	8,479.38
11973457	ABIGAIL L GALLIGAN	12/5/2019	618.28
11973920	ABUNDANT LIFE TABERNACLE CHURCH	12/6/2019	350.00
11973063	ADOLESCENT OASIS INC	12/3/2019	40,821.11
11974109	ADOLESCENT OASIS INC	12/9/2019	266.40
11973543	ADOPTION & ATTACHMENT THERAPY PARTNERS	12/5/2019	270.75
11973361	ADORAMA INC	12/4/2019	690.00
11973014	ADP INC	12/3/2019	465.41
11973263	ADP INC	12/4/2019	326.03
11973152	ADT US HOLDINGS, INC	12/3/2019	1,171.83
11973744	ADVANCED MAINTENANCE TECHNOLOGIES	12/6/2019	2,031.50
11973357	AFFORDABLE LANGUAGE SERVICES LTD	12/4/2019	270.00
11973058	AGAPE FOR YOUTH INC	12/3/2019	32,911.53
11973302	AGAPE FOR YOUTH INC	12/4/2019	20,531.25
11973560	AIREION JEWETT	12/5/2019	1,000.00
11973336	AIRGAS GREAT LAKES INC	12/4/2019	315.89
11973512	AIRGAS GREAT LAKES INC	12/5/2019	255.28
11973721	AIRGAS GREAT LAKES INC	12/6/2019	4,097.49
11973921	AIRPORT - AVIATION SALES INC.	12/6/2019	400.00
11973922	ALDERSGATE UNITED METHODIST CHURCH	12/6/2019	150.00
11973051	ALEX BELL VETERINARY CLINIC INC	12/3/2019	495.13
11974229	ALEXANDREA N. LOLLAR	12/9/2019	10.00
11974230	ALICE KAY LOVELACE	12/9/2019	10.00
11973682	ALLIED SHIPPING & PACKAGING SUPPLIES INC	12/6/2019	326.00
11973026	ALLIED SUPPLY COMPANY INC	12/3/2019	44.90
11973274	ALLIED SUPPLY COMPANY INC	12/4/2019	40.86
11973650	ALLIED SUPPLY COMPANY INC	12/6/2019	827.40
11973103	AMAZON.COM LLC	12/3/2019	971.25
11973353	AMAZON.COM LLC	12/4/2019	2,187.01
11973524	AMAZON.COM LLC	12/5/2019	477.86
11974144	AMAZON.COM LLC	12/9/2019	129.98
11973352	AMAZON.COM, INC	12/4/2019	935.71
11973523	AMAZON.COM, INC	12/5/2019	17.32
11973739	AMAZON.COM, INC	12/6/2019	109.90
11974143	AMAZON.COM, INC	12/9/2019	1,371.39
11973261	AMERICAN CORRECTIONAL ASSOCIATION	12/4/2019	300.00
11973923	AMERICAN CZECHOSLOVAKIA CLUB	12/6/2019	200.00
11973362	AMERICAN TRANSLATION SERVICES LLC	12/4/2019	135.00
11974151	AMS OIL LLC	12/9/2019	176.00
11974231	ANDREA DEVON TALLEY	12/9/2019	10.00

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11973257	ANDREW T. DAVENPORT	12/4/2019	127.60
11973759	ANGELS GUARDING YOUTH SERVICES INC	12/6/2019	82,034.08
11973769	ANSI-ASQ NATIONAL ACCREDITATION BOARD	12/6/2019	15,090.00
11974232	ANTHONY D. KISE	12/9/2019	40.00
11973783	ANTOINETTE S CORDELL	12/6/2019	600.00
11973924	APEX COMMUNITY CHURCH	12/6/2019	300.00
11973036	APG OFFICE FURNISHINGS	12/3/2019	3,249.82
11973925	APOSTOLIC LIGHTHOUSE CHURCH	12/6/2019	350.00
11973105	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/3/2019	78.50
11973355	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/4/2019	385.58
11973525	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/5/2019	58.39
11973740	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/6/2019	249.30
11974145	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/9/2019	144.67
11973160	ARC DOCUMENT SOLUTIONS LLC	12/3/2019	228.63
11973731	ARCADIS US INC	12/6/2019	18,382.25
11974271	ARKESHA SELLERS	12/9/2019	510.00
11973686	ARTEMIS CENTER	12/6/2019	31,316.14
11973770	ASHI ACQUISITION COMPANY	12/6/2019	214.00
11973456	ASHLEY STAHL	12/5/2019	639.16
11973217	ASPIRE PROPERTY MANAGEMENT LLC	12/3/2019	450.00
11973015	AT&T CORP	12/3/2019	2,465.85
11973637	AT&T CORP	12/6/2019	2,919.76
11974054	AT&T CORP	12/9/2019	50,302.71
11973097	AT&T SERVICES INC	12/3/2019	45.12
11973098	AT&T SERVICES INC	12/3/2019	3,278.44
11974139	AT&T SERVICES INC	12/9/2019	1,094.04
11973725	ATC GROUP SERVICES LLC	12/6/2019	484.25
11974087	ATR DISTRIBUTING CO INC	12/9/2019	3,887.00
11973926	ATU LOCAL 1385	12/6/2019	150.00
11973490	AUTOMOTIVE DISTRIBUTORS	12/5/2019	156.36
11973100	B I INCORPORATED	12/3/2019	20.00
11973764	BAGAT BROTHERS INC	12/6/2019	20.00
11974047	BARBARA E. RENO	12/9/2019	78.88
11974035	BARBARA L. CENTERS	12/9/2019	183.50
11974033	BARBARA L. SPANN	12/9/2019	42.69
11973207	BARBRA BERGMAN	12/3/2019	2,400.00
11973860	BARNES LAW LLC	12/6/2019	795.00
11974053	BARRETT PAVING MATERIALS INC	12/9/2019	4,448.02
11973489	BARRY HALL ENTERPRISES INC	12/5/2019	466.22
11973927	BASORE GRACE BRETHREN CHURCH	12/6/2019	300.00
11974131	BAUDVILLE INC	12/9/2019	193.25
11973723	BEACON HEALTH CORP	12/6/2019	200.00
11973695	BECKER CONSTRUCTION, INC.	12/6/2019	284,407.42
11974104	BECKER CONSTRUCTION, INC.	12/9/2019	4,174.00
11973027	BEECH ACRES PARENTING CENTER	12/3/2019	11,318.10
11973789	BEECH CREEK GOLF CARTS LLC	12/6/2019	7,130.00
11973928	BELMONT CHURCH OF CHRIST	12/6/2019	150.00
11974268	BEN M SWIFT ATTY	12/9/2019	949.00
11974233	BERNETT CLAIR	12/9/2019	10.00
11973634	BEST PLUMBING SPECIALITIES INC	12/6/2019	26.93
11973005	BETHANY A COLBY-LAUFFENBURGER	12/3/2019	131.08
11973929	BETHANY LUTHERAN - VILLAGE CENTER	12/6/2019	100.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11973930	BETHEL BAPTIST CHURCH	12/6/2019	300.00
11973931	BETHEL CHRISTIAN ASSEMBLY OF GOD	12/6/2019	200.00
11973106	BHC FOX RUN HOSPITAL	12/3/2019	7,287.21
11973743	BIG BROTHERS BIG SISTERS	12/6/2019	3,305.82
11974234	BILLY JOE SUTER	12/9/2019	10.00
11973826	BLACK & VEATCH CORPORATION	12/6/2019	43,296.45
11974134	BLACK & VEATCH CORPORATION	12/9/2019	84,403.09
11973519	BOB BARKER COMPANY INC.	12/5/2019	1,827.35
11973730	BOB BARKER COMPANY INC.	12/6/2019	623.27
11974138	BOB BARKER COMPANY INC.	12/9/2019	2,514.56
11973294	BOBCAT OF DAYTON, INC.	12/4/2019	751.17
11973597	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	12/5/2019	424.00
11974275	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	12/9/2019	250.00
11973009	BONNIE EVELYEE WEYRAUCH	12/3/2019	46.12
11973625	BONNIE K. SWABB	12/6/2019	37.98
11973308	BOOHER BLACKTOP	12/4/2019	94,549.13
11973309	BOONES POWER EQUIPMENT INC	12/4/2019	998.96
11973602	BOUCHER & BOUCHER CO LPA	12/5/2019	971.00
11973652	BOYS & GIRLS CLUB OF DAYTON	12/6/2019	4,562.50
11973690	BRAILEY DANIELS INC	12/6/2019	96.25
11974093	BRAILEY DANIELS INC	12/9/2019	1,788.24
11974235	BRANDIE J. JAMES	12/9/2019	10.00
11973283	BREAKFIRE INC	12/4/2019	542.25
11973665	BREAKFIRE INC	12/6/2019	379.50
11973388	BRENNAN EQUIPMENT SERVICES	12/4/2019	32,818.75
11973853	BRENT E RAMBO, ATTY	12/6/2019	394.00
11973717	BRINKS INCORPORATED	12/6/2019	1,571.78
11973003	BROGEN VANCE	12/3/2019	130.00
11973932	BROOKHAVEN CONFERENCE CENTER	12/6/2019	150.00
11973340	BROWNELLS INC	12/4/2019	386.53
11973776	BTX KOI INC	12/6/2019	89.00
11973083	BUCKEYE CHARTERS LTD	12/3/2019	495.00
11973033	BUCKEYE RANCH INC	12/3/2019	19,008.00
11973117	BURLINGTON COAT FACTORY	12/3/2019	2,176.09
11973041	BUSCHUR ENTERPRISES INC	12/3/2019	284.06
11973675	BUSCHUR ENTERPRISES INC	12/6/2019	10.00
11974105	BUSINESSPLANS INC	12/9/2019	2,060.25
11973319	BUTLER COUNTY SHERIFF	12/4/2019	35.00
11973599	BYRON K SHAW	12/5/2019	2,889.00
11973856	BYRON K SHAW	12/6/2019	2,914.00
11973298	CABLES TO GO	12/4/2019	40.98
11974090	CABLES TO GO	12/9/2019	33.98
11973701	CALVARY CONTRACTING INC	12/6/2019	13,909.30
11973933	CANAAN BAPTIST CHURCH	12/6/2019	150.00
11973595	CANDI S RAMBO, ATTY	12/5/2019	1,738.00
11973292	CAREY ELECTRIC COMPANY	12/4/2019	2,835.00
11974291	CARIN AL-HAMDINI	12/9/2019	770.00
11973868	CARL A LUX	12/6/2019	510.00
11974289	CARL A LUX	12/9/2019	330.00
11973555	CARLTON CONWELL	12/5/2019	256.50
11973549	CASSANDRA A REEVES	12/5/2019	384.00
11973275	CATHOLIC SOCIAL SERVICES	12/4/2019	15,511.00

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11973478	CATHOLIC SOCIAL SERVICES	12/5/2019	632.50
11973651	CATHOLIC SOCIAL SERVICES	12/6/2019	13,575.00
11973934	CENTERVILLE 7TH DAY ADVENTIST CHURCH	12/6/2019	150.00
11973935	CENTERVILLE CHURCH OF CHRIST	12/6/2019	350.00
11973541	CENTERVILLE CJDR LLC	12/5/2019	38.75
11973936	CENTERVILLE COMMUNITY CHURCH	12/6/2019	350.00
11973768	CENTERVILLE-WASHINGTON DIVERSITY COUNCIL	12/6/2019	500.00
11973937	CENTRAL CHRISTIAN CHURCH	12/6/2019	350.00
11973085	CENTURY EQUIPMENT, INC.	12/3/2019	860.13
11973326	CENTURY EQUIPMENT, INC.	12/4/2019	12,719.52
11973736	CERILLIANT CORPORATION	12/6/2019	1,823.78
11973462	CHAD D. WEHRLEY	12/5/2019	35.66
11974021	CHAPEL ROMANOFF TECHNOLOGIES LLC	12/6/2019	5,690.00
11973771	CHARICE JACKSON	12/6/2019	120.00
11974273	CHARLES A CLAYPOOL ATTY	12/9/2019	156.00
11974272	CHARLES W SLICER III	12/9/2019	100.00
11973854	CHARLES W SLICER JR ATTY	12/6/2019	2,230.00
11973380	CHARTER COMMUNICATIONS HOLDINGS LLC	12/4/2019	300.00
11973060	CHARTER VANS TOURS INC	12/3/2019	250.00
11974031	CHERYL KEYTON	12/9/2019	1,175.66
11974182	CHILD PSYCH SERVICES LLC	12/9/2019	3,600.00
11973492	CHILDREN HAVE OPTIONS IN CARING	12/5/2019	42,035.06
11973284	CHILDREN'S MEDICAL CENTER	12/4/2019	16,050.78
11973532	CHILDRENS CENTER OF OHIO LLC	12/5/2019	1,756.77
11973533	CHILDRENS CENTER OF OHIO LLC	12/5/2019	10,365.32
11973007	CHRIS L. WILLIAMS	12/3/2019	84.80
11973938	CHRISTIAN LIFE CENTER	12/6/2019	300.00
11974029	CHRISTINE LYNN MULCAHY	12/9/2019	1,284.70
11974236	CHRISTINE R. WARD	12/9/2019	10.00
11973601	CHRISTOPHER B EPLEY CO LPA	12/5/2019	327.00
11973857	CHRISTOPHER B EPLEY CO LPA	12/6/2019	750.00
11974279	CHRISTOPHER B EPLEY CO LPA	12/9/2019	1,194.00
11973459	CHRISTOPHER N CLAYWELL	12/5/2019	170.00
11973210	CICERO ADAMS LLC	12/3/2019	232.50
11973862	CICERO ADAMS LLC	12/6/2019	202.00
11973055	CINCINNATI COPIERS INC	12/3/2019	1,097.03
11974091	CINCINNATI COPIERS INC	12/9/2019	1,028.50
11973313	CINTAS CORPORATION	12/4/2019	1,898.36
11973501	CINTAS CORPORATION	12/5/2019	59.36
11974115	CINTAS CORPORATION	12/9/2019	3,707.40
11973101	CINTAS FIRST AID & SAFETY LOC #G45	12/3/2019	109.96
11974142	CINTAS FIRST AID & SAFETY LOC #G45	12/9/2019	622.66
11973467	CIRRUS CONCEPT CONSULTING INC	12/5/2019	23,254.50
11974089	CITICASTERS COMPANY	12/9/2019	6,000.00
11973321	CITY OF DAYTON	12/4/2019	858.00
11973710	CITY OF DAYTON	12/6/2019	10,500.00
11974121	CITY OF DAYTON	12/9/2019	2,700.00
11974122	CITY OF DAYTON	12/9/2019	312.00
11973072	CITY OF DAYTON WATER & SEWER BILL	12/3/2019	7.84
11973071	CITY OF DAYTON WATER REVENUE	12/3/2019	364.16
11973070	CITY OF MIAMISBURG	12/3/2019	92.00
11973075	CITY OF MORAIN	12/3/2019	187,500.00

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11973320	CLARK COUNTY SHERIFF	12/4/2019	136.00
11974120	CLARK COUNTY SHERIFF	12/9/2019	18.65
11973288	CLARK STATE COMM COLLEGE	12/4/2019	14,625.00
11973508	CLARKSVILLE STAVE & LUMBER CO LTD	12/5/2019	450.00
11973149	CLEAN WATER ENVIRONMENTAL	12/3/2019	366.34
11973775	CLEAN WATER ENVIRONMENTAL	12/6/2019	150.00
11973158	CLEAR CONSULTING INC	12/3/2019	7,606.86
11973323	CLEVELAND FREIGHTLINER INC	12/4/2019	79,305.00
11973110	CLIPPER MAGAZINE LLC	12/3/2019	2,507.00
11973534	CNE GAS HOLDINGS	12/5/2019	1,801.70
11973535	CNE GAS HOLDINGS	12/5/2019	3,778.37
11974163	CNE GAS HOLDINGS	12/9/2019	1,698.78
11973939	COMMUNITY UNITED METHODIST CHURCH	12/6/2019	250.00
11973940	CONCORD UNITED METHODIST CHURCH	12/6/2019	200.00
11973603	CONNIE KLAYKO	12/5/2019	1,233.00
11973859	CONNIE KLAYKO	12/6/2019	547.00
11974281	CONNIE KLAYKO	12/9/2019	1,541.00
11973865	CONNORS LAW OFFICE LLC	12/6/2019	670.00
11973118	CONSTANCE BEAL	12/3/2019	36.80
11973914	CORNERSTONE-KETTERING PROPERTIES LTD	12/6/2019	675.00
11973048	COUNTY CORP	12/3/2019	35,128.61
11974102	COUNTY TREASURERS ASSOC OF OHIO	12/9/2019	4,040.35
11973941	COVENANT BAPTIST CHURCH	12/6/2019	150.00
11973035	COX MEDIA GROUP-OHIO	12/3/2019	81.00
11973289	COX MEDIA GROUP-OHIO	12/4/2019	732.38
11973290	COX MEDIA GROUP-OHIO	12/4/2019	333.00
11974074	COX MEDIA GROUP-OHIO	12/9/2019	7,510.50
11973304	CREATIVE BANNERS FLAGS & POLES INC	12/4/2019	342.00
11973942	CRESTVIEW BAPTIST CHURCH	12/6/2019	150.00
11973513	CRISIS PREVENTION INSTITUTE INC	12/5/2019	1,397.00
11974045	CRYSTAL L. OLMSTEAD	12/9/2019	70.76
11974237	CYNTHIA M. DEAN	12/9/2019	10.00
11974175	CYNTHIA SWAFFORD	12/9/2019	350.00
11973068	D & S AUTO PARTS INC	12/3/2019	90.50
11973315	D & S AUTO PARTS INC	12/4/2019	185.68
11973503	D & S AUTO PARTS INC	12/5/2019	294.65
11973708	D & S AUTO PARTS INC	12/6/2019	327.95
11973052	D N D UNIFORMS, INC.	12/3/2019	789.10
11973507	DAILY COURT REPORTER	12/5/2019	605.41
11973714	DAILY COURT REPORTER	12/6/2019	461.63
11973670	DAKOTA CENTER INC	12/6/2019	5,129.80
11973062	DANCO LETTERING	12/3/2019	2,107.30
11973061	DAUM & ASSOCIATES	12/3/2019	270.00
11973847	DAWN S GARRETT ATTY AT LAW	12/6/2019	493.00
11974269	DAWN S GARRETT ATTY AT LAW	12/9/2019	1,175.00
11973423	DAY-MONT CO CONVENTION &	12/4/2019	276,249.40
11973424	DAY-MONT CO CONVENTION &	12/4/2019	139,953.97
11973483	DAYBREAK, INC.	12/5/2019	60.00
11973678	DAYBREAK, INC.	12/6/2019	24,869.80
11974081	DAYBREAK, INC.	12/9/2019	3,160.00
11973270	DAYTON AREA CHAMBER OF COMMERCE	12/4/2019	25.00
11973285	DAYTON CHILDREN'S MEDICAL CENTER	12/4/2019	287.50

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11974022	DAYTON CHILDRENS HOSPITAL	12/6/2019	496,803.93
11973306	DAYTON FIRE PROTECTION	12/4/2019	450.00
11973711	DAYTON HISTORY	12/6/2019	2,005.30
11973943	DAYTON KOREAN GRACE CHURCH	12/6/2019	200.00
11973493	DAYTON PARTS CO NAPA	12/5/2019	52.18
11973691	DAYTON PARTS CO NAPA	12/6/2019	1,593.30
11974095	DAYTON PARTS CO NAPA	12/9/2019	2,872.84
11973023	DAYTON POWER AND LIGHT	12/3/2019	43.29
11973215	DAYTON POWER AND LIGHT	12/3/2019	37.92
11973422	DAYTON POWER AND LIGHT	12/4/2019	4,302.03
11973476	DAYTON POWER AND LIGHT	12/5/2019	6,736.68
11973611	DAYTON POWER AND LIGHT	12/5/2019	192.08
11973645	DAYTON POWER AND LIGHT	12/6/2019	23,994.04
11973646	DAYTON POWER AND LIGHT	12/6/2019	2,440.65
11973913	DAYTON POWER AND LIGHT	12/6/2019	190.03
11974067	DAYTON POWER AND LIGHT	12/9/2019	5,875.40
11974068	DAYTON POWER AND LIGHT	12/9/2019	8,000.91
11973024	DAYTON STENCIL WORKS CO	12/3/2019	155.67
11973271	DAYTON STENCIL WORKS CO	12/4/2019	324.82
11973647	DAYTON STENCIL WORKS CO	12/6/2019	148.78
11974069	DAYTON STENCIL WORKS CO	12/9/2019	11.52
11973311	DAYTON TOOL CRIB INC	12/4/2019	512.78
11974112	DAYTON TOOL CRIB INC	12/9/2019	104.70
11973692	DCS TECHNOLOGIES CORP	12/6/2019	1,879.73
11973553	DEB NORRIS CONSULTING, LLC	12/5/2019	4,852.02
11973349	DELL MARKETING LP	12/4/2019	2,654.92
11973777	DENNIS BINGHAM , MD	12/6/2019	3,700.00
11973642	DERON BELL	12/6/2019	1,250.00
11973255	DEVAN ALLEN	12/4/2019	56.84
11973307	DEVELOPMENT PROJECTS INC	12/4/2019	50,000.00
11973741	DIRECTV INC	12/6/2019	25.25
11974167	DONNELLON MCCARTHY ENTERPRISES INC	12/9/2019	60.20
11973788	DONTAS PEAK	12/6/2019	950.00
11973481	DOROTHY LANE MARKET INC	12/5/2019	413.46
11973659	DOROTHY LANE MARKET INC	12/6/2019	472.76
11974185	DOWEN ENVIRONMENTAL	12/9/2019	2,400.00
11973786	DWK LIFE SCIENCES LLC	12/6/2019	12,965.04
11974092	EAGON & ASSOCIATES, INC.	12/9/2019	3,934.34
11973912	EARNEST L MOORE	12/6/2019	200.00
11973032	EASTWAY CORPORATION	12/3/2019	33,800.46
11973724	ECOLAB INC	12/6/2019	357.28
11974187	ECONOMIC MOBILITY PATHWAYS INC	12/9/2019	90.00
11973516	EDMENTUM INC	12/5/2019	3,472.50
11973866	EDWARD C YIM ATTORNEY AT LAW LLC	12/6/2019	1,667.00
11973554	EHRENBORG LAW OFFICE	12/5/2019	4,000.00
11973474	EILEEN COLQUITT-REY	12/5/2019	270.00
11973529	EL ROBINSON ENGINEERING OF OHIO CO	12/5/2019	9,061.99
11974136	ELECTION SYSTEMS & SOFTWARE LLC	12/9/2019	6,390.30
11974183	ELECTION WORKS INC.	12/9/2019	13,000.00
11974042	ELIZA SOLLENBERGER	12/9/2019	155.44
11973617	ELLEN H. DIBLEY	12/6/2019	30.74
11974238	ELLIS WILLIS	12/9/2019	10.00

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11973466	EMERGE KNOWLEDGE DESIGN INC	12/5/2019	643.68
11974065	EMERGE TECHNOLOGIES LLC	12/9/2019	1,387.50
11973064	ENA INC	12/3/2019	18,135.00
11973299	ENERVISE INCORPORATED	12/4/2019	237.10
11973162	ENINETICS CORPORATION	12/3/2019	4,987.50
11973944	ENGLEWOOD ASSEMBLY OF GOD	12/6/2019	200.00
11973945	ENGLEWOOD UNITED METHODIST CHURCH	12/6/2019	150.00
11973146	ENTERLOCK CORP	12/3/2019	22,505.00
11973371	ENVIRONMENTAL SAMPLING SUPPLY, INC	12/4/2019	613.80
11973019	EQUIPARTS CORPORATION	12/3/2019	1,411.45
11974239	ERICA LYNN CAIN	12/9/2019	10.00
11973627	ERIN E SCANLON	12/6/2019	97.44
11974240	ERIN E. CALSWELL	12/9/2019	10.00
11973752	ERS DIGITAL	12/6/2019	200.08
11974156	ERS DIGITAL	12/9/2019	140.45
11973139	ESCRIBERS	12/3/2019	3,900.15
11973211	ESCRIBERS	12/3/2019	3,879.95
11973376	ESCRIBERS	12/4/2019	324.85
11974094	EVANS LANDSCAPING INC	12/9/2019	15,337.11
11973373	EVANS ORIGINAL BAKERY LLC	12/4/2019	41.00
11973010	EVERETT J PRESCOTT INC	12/3/2019	65.00
11973630	EVERETT J PRESCOTT INC	12/6/2019	5,709.02
11973728	EVIDENT INC	12/6/2019	65.54
11973273	F D LAWRENCE ELECTRIC	12/4/2019	1,639.97
11974070	F D LAWRENCE ELECTRIC	12/9/2019	393.69
11973946	FAIRHAVEN CHURCH	12/6/2019	300.00
11973947	FAIRVIEW UNITED METHODIST CHURCH	12/6/2019	300.00
11973948	FAITH DELIVERANCE CHURCH OF GOD	12/6/2019	200.00
11973949	FAITH EVANGELICAL LUTHERAN CHURCH	12/6/2019	200.00
11973950	FAITH UNITED PRESBYTERIAN CHURCH	12/6/2019	350.00
11973280	FAMILY SERVICE ASSN.	12/4/2019	300.00
11973951	FARMERSVILLE FIRST BAPTIST CHURCH	12/6/2019	350.00
11973089	FASTENAL COMPANY	12/3/2019	569.05
11973359	FC ORGANIZATIONAL PRODUCTS	12/4/2019	284.05
11973095	FEDEX	12/3/2019	17,452.68
11973521	FEDEX	12/5/2019	32.08
11973734	FEDEX	12/6/2019	767.68
11974044	FELICITE D. LASHLEY-LILLY	12/9/2019	16.17
11973342	FERGUSON ENTERPRISES	12/4/2019	4,638.22
11973726	FERGUSON ENTERPRISES	12/6/2019	1,209.74
11973365	FIDELITY NATIONAL INFORMATION	12/4/2019	2.27
11973547	FILMDAYTON INC.	12/5/2019	20,000.00
11973760	FIREFIGHTER SAFE	12/6/2019	1,541.07
11974164	FIREFIGHTER SAFE	12/9/2019	645.00
11973952	FIRST BAPTIST CHURCH	12/6/2019	400.00
11973953	FIRST CHURCH OF GOD	12/6/2019	200.00
11973954	FIRST LIGHT CHURCH - THE HANGAR	12/6/2019	400.00
11973136	FISHBECK	12/3/2019	5,670.28
11973096	FLEETCOR TECHNOLOGIES INC	12/3/2019	275.66
11973785	FLYNN FAMILY ENTERPRISES LLC	12/6/2019	1,499.70
11973787	FOUR S HOSPITALITY GROUP INC	12/6/2019	600.00
11973387	FRANCIS KENNELS	12/4/2019	2,155.00

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11974184	FRANCIS KENNELS	12/9/2019	645.00
11973077	FRANKLIN COUNTY SHERIFF	12/3/2019	47.75
11973364	FREBCO INDUSTRIAL PIPING INC	12/4/2019	200.00
11973134	FRIENDS SERVICE COMPANY INC	12/3/2019	509.85
11973372	FRIENDS SERVICE COMPANY INC	12/4/2019	79.00
11973955	FRIENDSHIP VILLAGE	12/6/2019	200.00
11973530	FRONTIER COMMUNICATIONS OF AMERICA INC	12/5/2019	80.05
11974153	FRONTIER COMMUNICATIONS OF AMERICA INC	12/9/2019	436.52
11973282	GARDNER TOBIN, INC.	12/4/2019	653.83
11973664	GARDNER TOBIN, INC.	12/6/2019	778.41
11973029	GARRIGANS INC.	12/3/2019	599.97
11973596	GARY C SCHAENGOLD, ATTY	12/5/2019	314.00
11973855	GARY C SCHAENGOLD, ATTY	12/6/2019	253.00
11973464	GARY L. TITUS	12/5/2019	159.50
11974034	GAYLE E. BERRY II	12/9/2019	77.37
11973662	GEM CITY CHEMICALS INC	12/6/2019	273.50
11973037	GEM CITY KEY SHOP, INC.	12/3/2019	35.00
11974116	GEM CITY TIRE INC	12/9/2019	3,615.65
11973468	GENERAL ELECTRIC CAPITAL CORP	12/5/2019	506.68
11973154	GEORGE JUNIOR REPUBLIC IN PENNSYLVANIA	12/3/2019	16,373.58
11973132	GERMAIN OF BEAVERCREEK I LLC	12/3/2019	322.20
11973370	GERMAIN OF BEAVERCREEK I LLC	12/4/2019	1,419.57
11973956	GERMANTOWN CHURCH OF THE NAZARENE	12/6/2019	250.00
11974049	GINGER F. HEUKER	12/9/2019	105.00
11973128	GLAUS PYLE SCHOMER BURNS & DEHAVEN INC	12/3/2019	15,458.00
11973748	GOOD NEIGHBOR HOUSE	12/6/2019	8,333.60
11973957	GOOD SHEPHERD LUTHERAN CHURCH	12/6/2019	250.00
11973958	GOODWILL EASTER SEALS	12/6/2019	200.00
11973278	GOODWILL EASTER SEALS MIAMI VALLEY	12/4/2019	13,484.87
11973653	GOODWILL EASTER SEALS MIAMI VALLEY	12/6/2019	14,787.50
11974071	GOODWILL INDUSTRY OF THE MIAMI VALLEY	12/9/2019	27,058.00
11973277	GOODWILL RESOURCE SOLUTIONS LTD	12/4/2019	1,200.00
11974072	GOODWILL RESOURCE SOLUTIONS LTD	12/9/2019	30,601.25
11973335	GORDON FOOD SERVICE INC	12/4/2019	337.78
11973511	GORDON FOOD SERVICE INC	12/5/2019	1,360.95
11973720	GORDON FOOD SERVICE INC	12/6/2019	10,629.03
11974130	GORDON FOOD SERVICE INC	12/9/2019	1,060.88
11973959	GOSPEL MISSION GYMNASIUM	12/6/2019	150.00
11973343	GOVERNMENT SCIENTIFIC SOURCE INC	12/4/2019	880.69
11973727	GOVERNMENT SCIENTIFIC SOURCE INC	12/6/2019	1,024.51
11973960	GRACE BAPTIST CHURCH	12/6/2019	200.00
11973961	GRACE COMMUNITY CHURCH	12/6/2019	200.00
11973962	GRACE UNITED METHODIST CHURCH	12/6/2019	350.00
11973164	GRACIELLE DOS SANTOS GALRAO	12/3/2019	50.00
11973614	GRAIN COMMUNICATIONS II LLC	12/5/2019	221,963.78
11973260	GRAYBAR ELECTRIC CO. INC.	12/4/2019	77.30
11973635	GRAYBAR ELECTRIC CO. INC.	12/6/2019	438.65
11973963	GREATER ALLEN AME CHURCH	12/6/2019	150.00
11973964	GREEK ORTHODOX CHURCH	12/6/2019	600.00
11973056	GREEN VELVET SOD FARMS	12/3/2019	447.50
11973073	GREENE COUNTY SHERIFF	12/3/2019	65.00
11973031	GRISMER TIRE COMPANY	12/3/2019	882.54

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11973660	GRISMER TIRE COMPANY	12/6/2019	141.57
11974177	HABILITATION CENTER LLC	12/9/2019	16,895.00
11973471	HAHN AUTOMOTIVE	12/5/2019	43.19
11974056	HAHN AUTOMOTIVE	12/9/2019	74.97
11973712	HAINES & COMPANY, INC.	12/6/2019	463.50
11973707	HANNAH'S TREASURE CHEST	12/6/2019	35.00
11973965	HAPPY CORNER CHURCH	12/6/2019	250.00
11973966	HARMONY CREEK CHURCH	12/6/2019	250.00
11974241	HAROLD L. SNOWDEN	12/9/2019	10.00
11974086	HARRIS CALORIFIC SALES, INC.	12/9/2019	81.72
11973967	HARVEST REVIVAL CENTER	12/6/2019	450.00
11974158	HAZEN AND SAWYER PC	12/9/2019	3,366.70
11973746	HD SUPPLY FACILITIES MAINTENANCE LTD	12/6/2019	1,146.03
11974161	HDR ENGINEERING INC	12/9/2019	1,970.00
11973144	HEART AT HEARTH	12/3/2019	14,614.00
11973012	HEETER PLUMBING LLC	12/3/2019	425.00
11974043	HEIDI N. ADAMS	12/9/2019	269.05
11974162	HENDERSON PRODUCTS INC	12/9/2019	232.00
11973360	HERITAGE CRYSTAL CLEAN LLC	12/4/2019	1,238.96
11973111	HITTLE HOUSE LLC	12/3/2019	2,583.54
11973968	HOLY FAMILY CATHOLIC CHURCH	12/6/2019	400.00
11973092	HOME DEPOT CREDIT SERVICES	12/3/2019	73.17
11973520	HOME DEPOT CREDIT SERVICES	12/5/2019	137.03
11974098	HOMEFULL	12/9/2019	6,749.86
11973969	HOOVER PLACE SENIOR COMMUNITY CENTER	12/6/2019	150.00
11973970	HOPELAND CHURCH	12/6/2019	300.00
11973600	HORWITZ & HORWITZ LLC	12/5/2019	2,256.00
11973971	HUBER HEIGHTS CHURCH OF GOD	12/6/2019	250.00
11974108	HYDRO CONTROLS INC	12/9/2019	3,207.00
11973082	HYLANT	12/3/2019	168,237.00
11973151	HYS HANDS INC	12/3/2019	29,718.00
11973123	ICP, INC.	12/3/2019	17,346.61
11974160	ICP, INC.	12/9/2019	2,311.99
11973258	IDEXX DISTRIBUTION CORP	12/4/2019	4,782.45
11973972	IMMACULATE CONCEPTION SCHOOL	12/6/2019	200.00
11973135	INNOVATIVE VENDING SOLUTIONS	12/3/2019	8,000.00
11973050	INTERSTATE FORD, INC.	12/3/2019	141.44
11973297	INTERSTATE FORD, INC.	12/4/2019	18.06
11973488	INTERSTATE FORD, INC.	12/5/2019	523.59
11973138	IRG DAYTON II LLC	12/3/2019	13,448.75
11973252	IVEN L. ALEXANDER	12/4/2019	45.00
11973766	J&J ENTERPRISES OF WESTERVILLE, INC	12/6/2019	244.78
11973337	JACK DOHENY SUPPLIES OHIO INC	12/4/2019	1,500.00
11973863	JACOB A KOVACH LAW CO LPA	12/6/2019	800.50
11974285	JACOB A KOVACH LAW CO LPA	12/9/2019	1,068.00
11973021	JACQUELINE L FISHER	12/3/2019	35.90
11973643	JACQUELINE L FISHER	12/6/2019	11.76
11973626	JAMES NEALON	12/6/2019	75.19
11974146	JAMES PUBLISHING INC	12/9/2019	191.00
11974280	JAMES S ARMSTRONG ATTY	12/9/2019	1,890.00
11973049	JAN BRITTON & ASSOCIATES	12/3/2019	156.50
11974050	JAN KELLY	12/9/2019	705.69

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11974028	JANET G. MAZZA	12/9/2019	79.46
11973114	JB I LTD	12/3/2019	1,369.28
11973754	JEANIE MORELAND	12/6/2019	27.44
11973767	JEFF MORRIS	12/6/2019	213.50
11974176	JEFF MORRIS	12/9/2019	213.50
11973374	JEFF SCHMITT AUTOGROUP	12/4/2019	374.10
11973363	JEFF SCHMITT CHEVROLET LTD	12/4/2019	67.37
11973020	JEFFREY HAZLETT ATTY	12/3/2019	2,400.00
11973594	JEFFREY T GRAMZA	12/5/2019	652.00
11973852	JEFFREY T GRAMZA	12/6/2019	770.00
11974040	JENNIFER LESNIAK	12/9/2019	1,055.55
11973628	JENNIFER WATSON	12/6/2019	45.00
11973604	JENNIFER D COX	12/5/2019	800.00
11974288	JENNIFER D COX	12/9/2019	1,095.00
11973861	JENNIFER S DELAPLANE	12/6/2019	2,623.00
11974299	JEREMY M WILLIAMS & ELIZABETH M WILLIAMS	12/9/2019	586.86
11973623	JESSICA I. JENKINS	12/6/2019	166.46
11974030	JEWELL LEIGH GOOD	12/9/2019	251.72
11973256	JHERLYNN TIMS	12/4/2019	56.38
11973687	JOE R FINK CONSTRUCTION CO INC	12/6/2019	23,728.00
11973269	JOG-MIAMI VALLEY	12/4/2019	28,739.99
11973165	JOHN HOCK	12/3/2019	500.00
11973858	JOHN PINARD	12/6/2019	60.00
11973619	JOHN STRINGER III	12/6/2019	183.28
11974242	JOHNATHAN J. KELLIE	12/9/2019	40.00
11974096	JOHNSON COMMUNICATIONS, INC DBA WDAO	12/9/2019	3,066.00
11973345	JOHNSON CONTROLS FIRE PROTECTION LP	12/4/2019	4,944.94
11973732	JOHNSON CONTROLS SECURITY SOLUTIONS	12/6/2019	532.13
11973461	JONATHAN C. WISSINGER	12/5/2019	35.66
11973915	JOSEPHINE A GOODWIN	12/6/2019	900.00
11974039	JOYCE M CARTER	12/9/2019	47.63
11973155	JOZLYN S CANTRELL	12/3/2019	22,080.00
8126258	JPMORGAN CHASE BANK NA (ACH)	12/9/2019	36,875.92
11973737	JUSTICE TRAX INC	12/6/2019	151,910.00
11974097	K E ROSE COMPANY	12/9/2019	2,636.85
11973059	K&R DISTRIBUTORS INC	12/3/2019	234.87
11973605	KANE LAW OFFICES LLC	12/5/2019	1,246.00
11974243	KAREN K. ERHARD	12/9/2019	40.00
11973473	KATINA HILL	12/5/2019	800.00
11974244	KAYLA J. RIKE	12/9/2019	10.00
11974297	KAYLIN R. ELY	12/9/2019	52.42
11973389	KENDALL ELECTRIC INC	12/4/2019	932.65
11973463	KENITH W. CROSTON	12/5/2019	44.75
11973047	KENWORTH OF DAYTON	12/3/2019	9,305.82
11973296	KENWORTH OF DAYTON	12/4/2019	490.44
11974085	KENWORTH OF DAYTON	12/9/2019	3,280.75
11973973	KETTERING 7TH DAY ADVENTIST CHURCH	12/6/2019	250.00
11973974	KETTERING ASSEMBLY OF GOD	12/6/2019	250.00
11974245	KEVIN E. PAHL	12/9/2019	10.00
11974036	KEVIN SEDENSKY	12/9/2019	180.00
11973253	KEVIN THOMAS KREJNY	12/4/2019	63.00
11974155	KEVIN WEAVER	12/9/2019	267.78

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11973517	KEYSTONE RICHLAND CENTERS LLC	12/5/2019	1,260.00
11973251	KIM A. BROWN	12/4/2019	32.24
11973622	KIMA H. CUNNINGHAM	12/6/2019	75.92
11973608	KIMBERLY M MELCHOR	12/5/2019	403.00
11973870	KIMBERLY M MELCHOR	12/6/2019	140.00
11973871	KIMBERLY SALZL LAW LLC	12/6/2019	1,090.00
11973666	KLOSTERMANS BAKING CO	12/6/2019	71.00
11973140	KNOWBE4 INC	12/3/2019	1,403.30
11973038	KOHLER FOODS, INC.	12/3/2019	245.00
11973674	KOHLER FOODS, INC.	12/6/2019	306.25
11973153	KRISTEN LACAZE	12/3/2019	640.00
11973851	KRISTI D COX	12/6/2019	112.00
11974246	KRISTINE MARIE PFARRER	12/9/2019	10.00
11973025	KROGER CO	12/3/2019	149.90
11973272	KROGER CO	12/4/2019	59.86
11973648	KROGER CO	12/6/2019	249.42
11974128	LANDS END INC	12/9/2019	739.85
11974282	LAW OFFICE OF KIRSTEN KNIGHT LLC	12/9/2019	903.00
11973607	LAW OFFICE OF MICHAEL V PORTER LLC	12/5/2019	1,462.32
11973598	LAW SCIENCE TECHNOLOGIES INC	12/5/2019	631.50
11973558	LEADER MACHINERY COMPANY LLC	12/5/2019	3,514.00
11973606	LENNEN LAW LLC	12/5/2019	601.00
11974290	LENNEN LAW LLC	12/9/2019	262.50
11973287	LEO B SCHROEDER INC	12/4/2019	12,498.00
11973669	LEO B SCHROEDER INC	12/6/2019	975.75
11974066	LEWIS & MICHAEL, INC.	12/9/2019	38,905.86
11974179	LEXUR ENTERPRISES INC	12/9/2019	4,371.08
11973751	LIFE START INC	12/6/2019	20,648.48
11973017	LIGHTHOUSE YOUTH SERVICES INC	12/3/2019	2,170.00
11974247	LINDA L. HARM	12/9/2019	10.00
11974077	LISA LEEDY	12/9/2019	105.85
11973706	LITTLE MIAMI RIVER	12/6/2019	442.50
11973975	LIVING WORD CHURCH	12/6/2019	300.00
11974248	LIZZIE M. MILLER	12/9/2019	40.00
11973328	LOGAN COUNTY SHERIFFS OFFICE	12/4/2019	51.00
11974249	LORRAINE J. BROWN	12/9/2019	10.00
11973518	LOWES HOME CENTERS INC	12/5/2019	910.11
11973729	LOWES HOME CENTERS INC	12/6/2019	192.10
11973976	MACEDONIA MISSIONARY BAPTIST CHURCH	12/6/2019	150.00
11973295	MACKIL INC	12/4/2019	550.00
11973484	MACKIL INC	12/5/2019	292.50
11973551	MADELYN SAWYER	12/5/2019	712.50
11973078	MADISON CO SHERIFF OFFICE	12/3/2019	103.10
11974037	MALINDA S. JONKER	12/9/2019	6.00
11973344	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/4/2019	17,701.23
11974250	MARCELLA CRAWFORD	12/9/2019	20.00
11973286	MARENE INC	12/4/2019	248.75
11973550	MARGO B HUTCHISON	12/5/2019	228.00
11973977	MARILYN THOMAS CHILDREN'S CENTER	12/6/2019	75.00
11973867	MARKUS L MOLL	12/6/2019	470.00
11973039	MARSHALL DAYTON TIRE SALES INC	12/3/2019	660.28
11973849	MARSHALL G LACHMAN ATTY	12/6/2019	655.00

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11973978	MARSHALL ROAD FIRST CHURCH OF GOD	12/6/2019	375.00
11973624	MARY H. HUDON	12/6/2019	43.50
11974251	MATTHEW P. PARKER	12/9/2019	40.00
11974252	MAUREEN E. COOPER	12/9/2019	40.00
11974253	MAURICE O. BUSH	12/9/2019	40.00
11974171	MAYER FARM EQUIPMENT, LLC	12/9/2019	624.00
11973281	MAYS SHEDD SALES &	12/4/2019	144.13
11973385	MCCOY AND MCCOY INC.	12/4/2019	1,580.00
11973107	MCGOHAN BRABENDER INC	12/3/2019	16,000.00
11973016	MCKESSON MEDICAL-SURGICAL	12/3/2019	63.41
11973472	MCKESSON MEDICAL-SURGICAL	12/5/2019	348.87
11973639	MCKESSON MEDICAL-SURGICAL	12/6/2019	2,283.57
11973090	MCKESSON MEDICAL-SURGICAL MINNESOTA	12/3/2019	9,412.81
11973514	MCKESSON MEDICAL-SURGICAL MINNESOTA	12/5/2019	625.14
11973685	MECHANICAL SYSTEMS OF DAYTON	12/6/2019	891.66
8126260	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	12/9/2019	380,589.98
11974150	MEDQUEST EVALUATORS LLC	12/9/2019	735.00
11973491	MEGACITY FIRE PROTECTION	12/5/2019	2,830.00
11973552	MEGAN GILLAHAN	12/5/2019	741.00
11973610	MEIJER INC	12/5/2019	1,459.50
11973254	MELANIE E. REIGELSPERGER	12/4/2019	43.00
11973001	MELISSA A. HIATT	12/3/2019	77.84
11973979	MEMORIAL PRESBYTERIAN CHURCH	12/6/2019	150.00
11973131	MENDEED REEDS INC	12/3/2019	10,168.00
11973043	MERCHANTS SECURITY SERV.	12/3/2019	1,025.91
11973293	MERCHANTS SECURITY SERV.	12/4/2019	907.89
11973677	MERCHANTS SECURITY SERV.	12/6/2019	250.94
11974080	MERCHANTS SECURITY SERV.	12/9/2019	96.25
11974254	MEREDITH K. SMITH	12/9/2019	10.00
11973781	MG SCIENTIFIC INC	12/6/2019	1,156.42
11973317	MIAMI COUNTY SHERIFF	12/4/2019	31.00
11973918	MIAMI VALLEY CHILD DEVELOPMENT CENTERS	12/6/2019	1,023.00
11973067	MIAMI VALLEY INTERPRETERS, LLC	12/3/2019	157.00
11973381	MIAMI VALLEY PHOTO BOOTH LLC	12/4/2019	200.00
11973633	MIAMI VALLEY RTA	12/6/2019	3,000.00
11973667	MIAMI VALLEYCOMMUNITY ACTION PARTNERSHIP	12/6/2019	2,325.18
11973980	MIAMISBURG CHRISTIAN CHURCH	12/6/2019	200.00
11973916	MIAMISBURG GARDENS LLC	12/6/2019	747.00
11973556	MICHAEL BARTH	12/5/2019	27.00
11974255	MICHAEL D. QUILLING	12/9/2019	40.00
11974256	MICHAEL J. FAUST	12/9/2019	10.00
11973593	MICHAEL R BOOHER	12/5/2019	594.00
11973850	MICHAEL R BOOHER	12/6/2019	324.00
11974257	MICHAEL REGINALD SANDY	12/9/2019	10.00
11973143	MICHELLE HURLEY	12/3/2019	22.15
11974172	MID AMERICA LAND TITLE AGENCY INC	12/9/2019	5,095.00
11973482	MID-WESTERN CHILDREN'S HOME	12/5/2019	3,062.80
11974173	MIDWEST INDUSTRIAL EQUIPMENT, INC.	12/9/2019	230.00
11974118	MIDWEST MOTOR SUPPLY CO INC	12/9/2019	508.87
11973680	MIKE MOBLEY REPORTING	12/6/2019	711.35
11973378	MILLENNIUM BUSINESS SYSTEMS	12/4/2019	4,019.62
11973864	MILLER WALKER & BRUSH	12/6/2019	255.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11974286	MILLER WALKER & BRUSH	12/9/2019	195.00
11973137	MNJ TECHNOLOGIES DIRECT INC	12/3/2019	1,584.61
11973375	MNJ TECHNOLOGIES DIRECT INC	12/4/2019	458.90
11973498	MODERN OFFICE METHODS, INC.	12/5/2019	281.91
11974149	MONTAGE ENTERPRISES INC	12/9/2019	1,202.40
11973213	MONTGOMERY COUNTY	12/3/2019	34,135.27
11974123	MONTGOMERY COUNTY	12/9/2019	300.00
11974292	MONTGOMERY COUNTY	12/9/2019	4,150.00
11973684	MONTGOMERY COUNTY ASSOCIATION OF POLICE	12/6/2019	800.00
11974083	MONTGOMERY COUNTY EDU SERVICE CENTER	12/9/2019	12,499.50
11973054	MONTGOMERY COUNTY TOWNSHIP ASSOC.	12/3/2019	30.00
11973688	MONTGOMERY COUNTY TOWNSHIP ASSOC.	12/6/2019	50.00
11973612	MONTGOMERY COUNTY WATER SERVICES	12/5/2019	204.05
11973718	MORGAN SERVICES INC	12/6/2019	120.22
11973981	MORNING STAR CHURCH	12/6/2019	400.00
11974082	MOYER & MOYER INC	12/9/2019	61,426.00
11973982	MT. CARMEL MISSIONARY BAPTIST CHURCH	12/6/2019	200.00
11973983	MT. ENON BAPTIST CHURCH	12/6/2019	150.00
11974294	MUDLICK TAP HOUSE	12/9/2019	2,897.60
11973120	MURPHY TRACTOR & EQUIPMENT CO	12/3/2019	35,851.00
11974154	MURPHY TRACTOR & EQUIPMENT CO	12/9/2019	1,251.49
11974063	NACRC	12/9/2019	880.21
11973348	NATIONAL ASSOCIATION	12/4/2019	145.00
11973722	NATIONAL ASSOCIATION OF COUNTY	12/6/2019	100.00
11974064	NATIONAL AUTOMATED CLEARING HOUSE ASSOC	12/9/2019	100.00
11973761	NATIONAL DIVERSITY COUNCIL	12/6/2019	99.00
11973750	NATIONAL SAFE & SECURITY INC	12/6/2019	237.50
11973080	NATIONAL YOUTH ADVOCATE	12/3/2019	81,637.95
11973713	NATIONAL YOUTH ADVOCATE	12/6/2019	3,230.36
11973709	NATIONWIDE CHILDRENS HOSPITAL	12/6/2019	525.00
11973099	NCH CORPORATION	12/3/2019	700.00
11973350	NCH CORPORATION	12/4/2019	176.35
11973735	NCH CORPORATION	12/6/2019	404.00
11974140	NCH CORPORATION	12/9/2019	225.00
11973338	NCL OF WISCONSIN, INC.	12/4/2019	496.30
11973475	NEAL H. HASKELL	12/5/2019	200.00
11973133	NECCO INC	12/3/2019	24,727.40
11973984	NEW SEASON MINISTRY	12/6/2019	400.00
11973250	NEW YORK STATE DEPT OF HEALTH	12/3/2019	15.00
11973872	NILE INVESTMENTS	12/6/2019	519.00
11973145	NOREX, INC.	12/3/2019	2,710.00
11973985	NORTH HUBER HEIGHTS BAPTIST CHURCH	12/6/2019	150.00
11973074	NORTH RIVERDALE LUTHERAN CHURCH	12/3/2019	450.00
11973638	NORTHERN SAFETY CO INC	12/6/2019	7.27
11974170	NORTON TECHNOLOGIES USA INC	12/9/2019	1,200.00
11973497	NOVA VISION CARE	12/5/2019	800.00
11973115	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	12/3/2019	204.00
11973528	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	12/5/2019	118.59
11974148	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	12/9/2019	466.00
11973479	OESTERLEN SERVICES FOR YOUTH INC	12/5/2019	23,231.00
11974088	OHIO ASSOC OF ELECTION OFFICIALS	12/9/2019	1,200.00
11973303	OHIO ASSOC OF MAGISTRATES	12/4/2019	125.00

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11974062	OHIO ASSOCIATION OF PROBATE JUDGES	12/9/2019	485.00
11974114	OHIO CHIEF PROBATION OFFICERS	12/9/2019	300.00
11973745	OHIO CLERK OF COURTS ASSOCIATION	12/6/2019	1,050.00
11973125	OHIO INSTITUTE OF ALLIED HEALTH	12/3/2019	9,429.71
11973104	OHIO JURY MANAGEMENT ASSOC	12/3/2019	125.00
11973505	OHIO MACHINERY CO	12/5/2019	468.25
11973053	OHIO MENTOR INC	12/3/2019	51,614.73
11973772	OHIO ORGANIZING COLLABORATIVE	12/6/2019	1,450.98
11973673	OHIO PROSECUTING ATTORNEYS ASSOC	12/6/2019	1,125.00
11974076	OHIO PROSECUTING ATTORNEYS ASSOC	12/9/2019	7,515.00
11973641	OHIO SECTION AMERICAN WATER WORKS ASSOC	12/6/2019	224.00
11974061	OHIO SECTION AMERICAN WATER WORKS ASSOC	12/9/2019	350.00
11973069	OHIO STATE BAR ASSOCIATION	12/3/2019	125.00
11973316	OHIO STATE BAR ASSOCIATION	12/4/2019	315.00
11974117	OHIO STATE BAR ASSOCIATION	12/9/2019	2,690.00
11973322	OHIO STATE UNIVERSITY	12/4/2019	555.10
11973485	OHIO WATER ENVIRONMENT ASSOCIATION	12/5/2019	200.00
11974258	OLIVIA MARIE COOK	12/9/2019	10.00
11973986	OMEGA BAPTIST CHURCH	12/6/2019	200.00
11973499	OMEGA COMMUNITY DEVELOPMENT CORP	12/5/2019	5,422.50
11974165	OPTUM HEALTH CARE SOLUTIONS INC	12/9/2019	31,699.87
11974159	OSTERFELD CHAMPION SERVICE INC	12/9/2019	1,950.95
11973126	OSUWITT LLC	12/3/2019	144.42
11974166	OSUWITT LLC	12/9/2019	521.01
11974055	OTIS ELEVATOR COMPANY	12/9/2019	92.34
11973762	PAMELA J DOBSON	12/6/2019	111.98
11974169	PAMELA J DOBSON	12/9/2019	1,935.31
11973214	PAMELA T MAYNOR	12/3/2019	300.00
11973382	PANERA BREAD COMPANY	12/4/2019	258.84
11973699	PARITY INC.	12/6/2019	4,637.50
11973987	PARKVIEW CHURCH OF NAZARENE	12/6/2019	150.00
11973988	PARKVIEW COMMUNITY ESTATES	12/6/2019	600.00
11973616	PATRICIA NORVELL HODGSON	12/6/2019	90.48
11973119	PATTERSON VETERINARY SUPPLY INC	12/3/2019	3,212.89
11973753	PAY TEL COMMUNICATIONS INC	12/6/2019	398.39
11973109	PEACE OF MIND VETERINARY RELIEF SERVICE	12/3/2019	1,100.00
11974060	PENN VETERINARY SUPPLY INC	12/9/2019	547.35
11973088	PEST DOCTOR SYSTEMS INC	12/3/2019	229.57
11973329	PEST DOCTOR SYSTEMS INC	12/4/2019	441.53
11973509	PEST DOCTOR SYSTEMS INC	12/5/2019	99.99
11974126	PEST DOCTOR SYSTEMS INC	12/9/2019	48.67
11973848	PHILLIP A REID ATTORNEY AT LAW	12/6/2019	400.00
11974073	PHILLIPS SUPPLY CO	12/9/2019	362.50
11974168	PHOTO FINISHERS SUPPLIES INC	12/9/2019	4,092.20
11973030	PICKREL BROS. INC.	12/3/2019	295.75
11973279	PICKREL BROS. INC.	12/4/2019	28.15
11973480	PICKREL BROS. INC.	12/5/2019	60.00
11973658	PICKREL BROS. INC.	12/6/2019	219.70
11973161	PINEY RIDGE TREATMENT CENTER LLC	12/3/2019	14,725.00
11973300	PLACES	12/4/2019	500.00
11973693	PLACES	12/6/2019	6,981.00
11974057	PNC BANK	12/9/2019	25.00

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11973989	POLISH AMERICAN DEMOCRATIC CLUB	12/6/2019	100.00
11973093	POMEROY IT SOLUTIONS SALES COMPANY	12/3/2019	12,289.18
11973496	POWELL COMPANY LTD	12/5/2019	765.14
11973757	PRAIRIE FARMS DAIRY INC	12/6/2019	608.55
11973990	PRECIOUS BLOOD CHURCH	12/6/2019	450.00
11973368	PRECISE MRM	12/4/2019	1,710.00
11973265	PREMIER SAFETY & SERVICE INC	12/4/2019	154.17
11973546	PRESCHOOL PROMISE, INC.	12/5/2019	370,238.63
11973122	PRIME II HOLDINGS LLC	12/3/2019	3,779.00
11973040	PRIORITY DISPATCH INC	12/3/2019	450.00
11974101	PRITCHARD FAMILY INC	12/9/2019	547.00
11973127	QEI ENGINEERS INC	12/3/2019	1,117.32
11973755	QIAGEN INC	12/6/2019	5,048.59
11973379	QUALTRAX INC.	12/4/2019	48.00
11973333	QUILL CORPORATION	12/4/2019	346.04
11973004	QUINNAN E. HOWARD	12/3/2019	94.13
11974259	QURAN HENDERSON	12/9/2019	94.00
11973066	R D HOLDER OIL CO INC	12/3/2019	1,681.41
11973312	R D HOLDER OIL CO INC	12/4/2019	1,389.80
11973705	R D HOLDER OIL CO INC	12/6/2019	998.52
11974113	R D HOLDER OIL CO INC	12/9/2019	1,316.21
11973545	RACHEL SELBY	12/5/2019	387.60
11973700	RANDD ASSOCIATES	12/6/2019	1,460.10
11973703	RANDOLPH INVESTMENTS LLC	12/6/2019	53.48
11974110	RANDOLPH INVESTMENTS LLC	12/9/2019	791.63
11973291	RAWDON-MEYERS INC	12/4/2019	465.00
11973156	REBECCA J SCARBERRY	12/3/2019	41.39
11973749	REITER DAIRY LLC	12/6/2019	194.20
8126257	RELIA STAR LIFE INSURANCE COMPANY (ACH)	12/6/2019	69,768.03
11973538	RESHAUNA BOLDS	12/5/2019	75.00
11973991	RESTORATION CHURCH CENTERVILLE	12/6/2019	300.00
11973130	RETURNS INC	12/3/2019	56,575.00
11974038	RHONDA L. FRENCH	12/9/2019	47.04
11974260	RHONDA L. SEWELL	12/9/2019	10.00
11973557	RICHARD DAWSON	12/5/2019	450.00
11973086	RICHLAND COUNTY SHERIFF	12/3/2019	19.15
11973640	RICOH USA INC	12/6/2019	135.44
11974058	RICOH USA INC	12/9/2019	398.54
11974059	RICOH USA INC	12/9/2019	135.83
11974276	ROBERT ALAN BRENNER LLC	12/9/2019	1,233.00
11974261	ROBERT M. EVERETT	12/9/2019	10.00
11973044	RODERER SHOES INC.	12/3/2019	124.99
11973102	RON TURLEY ASSOCIATES INC	12/3/2019	745.00
11973358	ROUNDTOWER TECHNOLOGIES INC	12/4/2019	4,340.00
11973544	ROYALSEED YOUTH DEVELOPMENT CENTERS INC	12/5/2019	8,525.00
11973065	RUMPKE OF OHIO INC	12/3/2019	573.71
11973310	RUMPKE OF OHIO INC	12/4/2019	282,015.82
11973500	RUMPKE OF OHIO INC	12/5/2019	427.99
11973704	RUMPKE OF OHIO INC	12/6/2019	165.54
11974111	RUMPKE OF OHIO INC	12/9/2019	3,525.80
11974298	RUMPKE OF OHIO INC	12/9/2019	1,373.02
11973367	RUSH TRUCK CENTERS OF OHIO	12/4/2019	2,567.60

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11974287	RYAN MARTIN	12/9/2019	160.00
11973112	SAFEHOUSE MINISTRIES INC	12/3/2019	3,394.50
11973527	SAFEHOUSE MINISTRIES INC	12/5/2019	3,394.50
11973526	SAFEMARK TITLE AGENCY INC	12/5/2019	1,875.00
11974147	SAFEMARK TITLE AGENCY INC	12/9/2019	8,812.00
11973264	SALVATION ARMY	12/4/2019	41,204.87
11973621	SAMANTHA E ELDER	12/6/2019	339.23
11973163	SANDRA L MANN	12/3/2019	25.00
11973008	SANDRA MARIE HUNT	12/3/2019	33.64
11973094	SANDY'S AUTO AND TRUCK SERVICE INC	12/3/2019	130.00
11973346	SANDY'S AUTO AND TRUCK SERVICE INC	12/4/2019	450.00
11973869	SARA BARRY	12/6/2019	2,319.46
11974032	SARAH E. FIELDS	12/9/2019	1,135.99
11973324	SCHINDLER ELEVATOR CORP	12/4/2019	770.16
11974100	SCHUMACHER CRANE RENTAL INC	12/9/2019	756.00
11973150	SCOTT L STEBBINS	12/3/2019	600.00
11973267	SCOTT T KIDD PSY D	12/4/2019	743.75
11974284	SEAN BRINKMAN	12/9/2019	90.00
11973148	SECOND CHANCE DAYTON GROUP HOME	12/3/2019	36,673.00
11973774	SECOND CHANCE DAYTON GROUP HOME	12/6/2019	969.00
11973494	SECURITY FENCE GROUP, INC.	12/5/2019	149.78
11973765	SEEDS 4 LIFE INC	12/6/2019	1,140.00
11973661	SENIOR RESOURCE CONNECTION	12/6/2019	9,670.40
11973147	SEQUEL POMEGRANATE HEALTH SYSTEMS LLC	12/3/2019	6,804.50
11973354	SEROLOGICAL RESEARCH	12/4/2019	256.18
11974048	SHAMARIA DAVIS	12/9/2019	34.80
11973531	SHANETTA SUTTON DDS LLC	12/5/2019	305.00
11974296	SHAWNA L. HILL	12/9/2019	357.05
11973672	SHEEHAN BROTHERS VENDING INC	12/6/2019	126.25
11974262	SHEILA JO HATTON	12/9/2019	40.00
11973992	SHILOH BAPTIST CHURCH	12/6/2019	200.00
11973993	SHILOH CHURCH	12/6/2019	250.00
11973314	SHIVER SECURITY SYSTEMS INC	12/4/2019	696.60
11973502	SHIVER SECURITY SYSTEMS INC	12/5/2019	1,069.08
11973649	SIEBENTHALER CO.	12/6/2019	111.84
11974283	SIEMANN & ASSOCIATES CO LPA	12/9/2019	282.00
11973013	SIEMENS INDUSTRY	12/3/2019	1,798.80
11973262	SIEMENS INDUSTRY	12/4/2019	2,940.60
11973636	SIEMENS INDUSTRY	12/6/2019	414.09
11973620	SIMONE S WASHINGTON	12/6/2019	699.48
11973778	SLMP LLC	12/6/2019	922.80
11973742	SOFTGENETICS	12/6/2019	3,840.00
11973347	SOLARWINDS INC	12/4/2019	355.00
11973268	SOLID BLEND TECHNOLOGIES INC	12/4/2019	1,000.00
11973689	SON ENTERPRISES INC	12/6/2019	3,112.50
11974027	SONJA R. CHERRY	12/9/2019	34.22
11973042	SOUTH COMMUNITY, INC.	12/3/2019	20,803.88
11973676	SOUTH COMMUNITY, INC.	12/6/2019	31,113.00
11974078	SOUTH COMMUNITY, INC.	12/9/2019	17,795.50
11973994	SOUTHBROOK COMMUNITY CHURCH	12/6/2019	300.00
11973995	SOUTHERN HILLS UNITED METHODIST CHURCH	12/6/2019	100.00
11973996	SOUTHMINSTER PRESBYTERIAN	12/6/2019	200.00

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11973356	SOUTHWESTERN OHIO COUNCIL	12/4/2019	13,998.76
11974293	SOUTHWESTERN OHIO SELF INSURERS ASSOC	12/9/2019	80.00
11973694	SPACE & ASSET MGT INC	12/6/2019	10,252.36
11973997	SPAULDING ROAD CHURCH OF GOD	12/6/2019	150.00
11973081	SPECIALIZED ALTERNATIVES FOR FAMILIES	12/3/2019	43,399.77
11973522	SPECIALTY ENTERPRISES INC	12/5/2019	403.00
11973654	ST JOSEPH ORPHANAGE	12/6/2019	17,148.48
11973681	ST VINCENT DEPAUL SOCIETY DISTRICT	12/6/2019	205,200.12
11973998	ST. ALBERT THE GREAT	12/6/2019	300.00
11973999	ST. BENEDICT THE MOOR	12/6/2019	200.00
11974000	ST. GEORGE EPISCOPAL CHURCH	12/6/2019	150.00
11974001	ST. HENRY - PARISH ACTIVITY CENTER	12/6/2019	300.00
11974002	ST. JOHN LUTHERAN CHURCH	12/6/2019	250.00
11974003	ST. LEONARD - FRANCISCAN CENTER	12/6/2019	350.00
11974004	ST. LUKE MISSIONARY BAPTIST CHURCH	12/6/2019	450.00
11974005	ST. MARY CATHOLIC CHURCH	12/6/2019	200.00
11974006	ST. PAUL CATHOLIC CHURCH	12/6/2019	250.00
11974007	ST. PETER CATHOLIC CHURCH	12/6/2019	400.00
11974008	ST. RITA OF CASCIA CATHOLIC CHURCH	12/6/2019	400.00
11973011	STAPLES CONTRACT & COMMERCIAL INC	12/3/2019	652.94
11973632	STAPLES CONTRACT & COMMERCIAL INC	12/6/2019	1,519.29
11974051	STAPLES CONTRACT & COMMERCIAL INC	12/9/2019	2,250.98
11973495	STATE OF OHIO	12/5/2019	355.81
11973696	STATE OF OHIO	12/6/2019	100.00
11973592	STATON FISHER & CONBOY LLP	12/5/2019	1,259.00
11974270	STATON FISHER & CONBOY LLP	12/9/2019	746.00
11973458	STEPHANIE M. LOHMAN	12/5/2019	25.00
11974277	STEPHEN BEHNKE	12/9/2019	578.00
11974263	STEPHEN MICHAEL WILSON	12/9/2019	10.00
11973034	STEPHENS, WALTER F JR.INC	12/3/2019	417.27
11973719	STERICYCLE INC	12/6/2019	127.16
11973006	STERLING TITUS	12/3/2019	238.38
11974264	STEVEN ALAN HENLEY	12/9/2019	10.00
11973377	STEVEN M KING	12/4/2019	3,500.00
11973609	STILLWATER CENTER	12/5/2019	31,836.69
11974009	STILLWATER UNITED METHODIST CHURCH	12/6/2019	250.00
11973325	STOOPS FREIGHTLINER & QUALITY TRAILER	12/4/2019	2,736.68
11974124	STOOPS FREIGHTLINER & QUALITY TRAILER	12/9/2019	1,310.57
11973113	STRAND ASSOCIATES INC	12/3/2019	9,007.83
11973548	STRIVE HOUSE INC	12/5/2019	56,305.00
11974010	SULPHUR GROVE UNITED METHODIST CHURCH	12/6/2019	250.00
11973327	SUMMIT COUNTY SHERIFF	12/4/2019	17.64
11973539	SUNSET ENTERPRISES LLC	12/5/2019	80.88
11973773	SUPERION LLC	12/6/2019	526.35
11974265	SUZANA K. KAHINDO	12/9/2019	40.00
11973559	TACTICAL ENERGETIC ENTRY SYSTEM LLC	12/5/2019	1,200.00
11973668	TALBERT HOUSE	12/6/2019	4,164.00
11973618	TAMMY M. SMITH	12/6/2019	13.92
11973087	TANK INDUSTRY CONSULTANTS	12/3/2019	1,425.06
11974125	TANK INDUSTRY CONSULTANTS	12/9/2019	1,744.01
11973108	TAYLOR JONES JR ESQ	12/3/2019	900.00
11974011	TEAMSTERS HALL 957	12/6/2019	200.00

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11973369	TELEDYNE INSTRUMENTS INC	12/4/2019	796.00
11973141	TELESOURCE SERVICES INC	12/3/2019	249.56
11973142	TELESOURCE SERVICES INC	12/3/2019	76.30
11973782	TERESA L HICKS	12/6/2019	7.62
11973779	TERRIS KIDD	12/6/2019	330.00
11973002	THAD SARGENT	12/3/2019	183.50
11973018	THE BAIR FOUNDATION	12/3/2019	11,433.42
11974012	THE CHURCH AT EASTMONT	12/6/2019	200.00
11973738	THE FOODBANK INC	12/6/2019	9,166.56
11973383	THE HABER GROUP LLC	12/4/2019	660.00
11974013	THE MIAMI VALLEY SCHOOL	12/6/2019	100.00
11974266	THE'RESA RENEE TURNER	12/9/2019	10.00
11973465	THERESA G. HAIRE	12/5/2019	350.00
11973084	THERESA HAMMONS	12/3/2019	27.75
11974186	THERMAL SOLUTIONS INTERNATIONAL INC	12/9/2019	82.70
11973460	THOMAS I. HANDWERKER	12/5/2019	35.66
11973209	THOMAS O MARTIN PHD	12/3/2019	3,812.50
11973386	THOMAS SCIENTIFIC HOLDINGS LLC	12/4/2019	585.69
11973780	THOMAS SCIENTIFIC HOLDINGS LLC	12/6/2019	1,599.60
11974278	THOMAS W KIDD JR LLC	12/9/2019	862.90
11973121	THOMAS WHELLEY	12/3/2019	600.00
11973469	TIME WARNER CABLE	12/5/2019	127.95
11973470	TIME WARNER CABLE	12/5/2019	324.99
11974046	TONYA L. CHARLES	12/9/2019	37.12
11973536	TRANK BATTERIES, INC.	12/5/2019	487.80
11973420	TREASURER STATE OF OHIO	12/4/2019	8.50
11973697	TREASURER STATE OF OHIO	12/6/2019	68.25
11973698	TREASURER STATE OF OHIO	12/6/2019	3,880.38
11973366	TRI-STATE WIRE ROPE SUPPLY INC	12/4/2019	1,107.35
11973756	TRI-STATE WIRE ROPE SUPPLY INC	12/6/2019	619.51
11974135	TRIAD TECHNOLOGIES LLC	12/9/2019	403.12
11973540	TRINITY SERVICES GROUP, INC.	12/5/2019	36,794.97
11973046	TROTWOOD CHAMBER OF COMMERCE	12/3/2019	25.00
11974084	TROTWOOD CHAMBER OF COMMERCE	12/9/2019	25.00
11973259	TRUCKPRO INC	12/4/2019	61.74
11974052	TRUCKPRO INC	12/9/2019	87.16
11973351	TYLER TECHNOLOGIES INC	12/4/2019	32,550.00
11974141	TYLER TECHNOLOGIES INC	12/9/2019	248,310.00
11973334	ULINE, INC.	12/4/2019	200.00
11974129	ULINE, INC.	12/9/2019	69.73
8126254	UMR INC (ACH) CLAIMS ONLY	12/5/2019	594,948.82
11974014	UNION UNITED METHODIST CHURCH	12/6/2019	200.00
11974015	UNITED CHRISTIAN CHURCH	12/6/2019	150.00
11973332	UNITED PARCEL SERVICE	12/4/2019	40.92
11973917	UNITED REHABILITATION SERVICES	12/6/2019	1,175.00
11973276	UNITED WAY OF THE GREATER DAYTON AREA	12/4/2019	1,499.50
11973028	UNIVERSITY OF DAYTON	12/3/2019	897.00
11973747	UNIVERSITY PSYCHOLOGICAL SERVICES	12/6/2019	1,830.00
11973758	URBAN LEAGUE OF GREATER	12/6/2019	13,678.50
11973561	URBAN SUSTAINABILITY DIRECTORS NETWORK	12/5/2019	3,100.00
11974079	US BANK	12/9/2019	7,378.34
11973124	VANCE OUTDOORS INC	12/3/2019	412.14

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11974016	VANDALIA BAPTIST TEMPLE	12/6/2019	250.00
11973216	VECTREN ENERGY DELIVERY OF OHIO INC	12/3/2019	54.43
11973715	VECTREN ENERGY DELIVERY OF OHIO INC	12/6/2019	61.21
11974127	VECTREN ENERGY DELIVERY OF OHIO INC	12/9/2019	6,684.38
11974157	VEOLIA ENVIRONMENTAL SERVICES	12/9/2019	3,791.25
11973537	VERIZON CONNECT NWF INC	12/5/2019	18.95
11973763	VERIZON CONNECT NWF INC	12/6/2019	4,889.80
11973305	VERIZON WIRELESS	12/4/2019	4,351.44
11974103	VERIZON WIRELESS	12/9/2019	572.77
11974017	VFW POST #3283	12/6/2019	200.00
11973631	VHG LABS INC	12/6/2019	192.00
11974041	VICTORIA E. WATSON	12/9/2019	51.39
11973679	VICTORIA THEATRE ASSOC	12/6/2019	125,000.00
11974106	VIKING GROUP INC	12/9/2019	338.67
11974107	VIKING GROUP INC	12/9/2019	72.44
11973079	VILLAGE NETWORK	12/3/2019	16,492.00
11973076	VILLAGE OF NEW LEBANON	12/3/2019	10,000.00
11973218	VON THOMAS	12/3/2019	100.00
11973506	VOSS CHEVROLET	12/5/2019	23.24
11973330	W W GRAINGER INC	12/4/2019	9,127.60
11973331	W W GRAINGER INC	12/4/2019	203.32
11973510	W W GRAINGER INC	12/5/2019	5.00
11973716	W W GRAINGER INC	12/6/2019	447.14
11974152	W2 EVENT SOLUTIONS LLC	12/9/2019	786.00
11973663	WAGONER STORES INC	12/6/2019	3,263.87
11973057	WAIBEL ENERGY SYSTEMS	12/3/2019	8,911.14
11973301	WAIBEL ENERGY SYSTEMS	12/4/2019	81,723.22
11974099	WAIBEL ENERGY SYSTEMS	12/9/2019	12,690.00
11973542	WANDA M DEAN	12/5/2019	150.00
11973318	WARREN COUNTY SHERIFF	12/4/2019	59.51
11974119	WARREN COUNTY SHERIFF	12/9/2019	58.00
11973504	WARREN COUNTY WATER & SEWER DEPT	12/5/2019	1,707.20
11973129	WATCH SYSTEMS LLC	12/3/2019	589.95
11974180	WATER CO OF THE CENTRAL STATES INC	12/9/2019	26.25
11973208	WAYNE E MILLER	12/3/2019	3,669.50
11974274	WAYNE E MILLER	12/9/2019	1,500.00
11973477	WEIFFENBACH MARBLE & TILE	12/5/2019	780.00
11973341	WELLS FARGO FINANCIAL LEASING	12/4/2019	1,013.37
11974133	WELLS FARGO FINANCIAL LEASING	12/9/2019	428.00
11973266	WESCO DISTRIBUTION INC	12/4/2019	719.40
11973022	WESLEY COM CENTER INC	12/3/2019	1,495.23
11973644	WESLEY COM CENTER INC	12/6/2019	22,042.50
11974018	WEST CARROLTON NAZARENE CHURCH	12/6/2019	300.00
11973384	WEST OHIO COMMUNITY ACTION PARTNERSHIP	12/4/2019	4,030.44
11974178	WEST OHIO COMMUNITY ACTION PARTNERSHIP	12/9/2019	298.61
11973339	WEST PUBLISHING CORP	12/4/2019	1,575.90
11973515	WEST PUBLISHING CORP	12/5/2019	1,629.88
11974132	WEST PUBLISHING CORP	12/9/2019	730.40
11973702	WESTCARE OHIO	12/6/2019	45,126.05
11973486	WILL-SON DISTRIBUTING CO INC	12/5/2019	440.40
11973116	WILLIAM H WOLFF JR LLC	12/3/2019	300.00
11974267	WILLIAM JOSEPH BROCK	12/9/2019	10.00

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11973091	WILLIAMS SCOTSMAN INC	12/3/2019	1,040.60
11974137	WILLIAMS SCOTSMAN INC	12/9/2019	1,040.60
11973671	WRIGHT STATE UNIVERSITY	12/6/2019	2,250.00
11973427	YASER YASEEN	12/4/2019	500.00
11973657	YMCA OF GREATER DAYTON	12/6/2019	6,148.35
8126243	YORK RISK SERVICES GROUP INC (ACH)	12/4/2019	12,130.46
11974181	YORK RISK SERVICES GROUP, INC	12/9/2019	7,484.75
11973656	YOUNG MEN CHRISTIAN ASSOCIATION	12/6/2019	21,296.00
11973159	YOUNG STAR ACADEMY	12/3/2019	5,290.77
11973655	YOUNG WOMENS CHRISTIAN ASSOCIATION	12/6/2019	32,648.85
11973157	YOUR ROAD TO SUCCESS INC	12/3/2019	36,270.00
11974019	ZION LUTHERAN CHURCH	12/6/2019	300.00
11974020	ZION MEMORIAL CHURCH OF CHRIST	12/6/2019	200.00
			7,852,833.05