



Payments Approved by Board of County Commissioners on 12/17/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11975441	APP ARCHITECTURE	12/11/2019	2,452.24
11974464	4 IRON DEVELOPMENT	12/10/2019	181.44
11976226	4 IRON DEVELOPMENT	12/13/2019	2,221.66
11975436	A E DAVID COMPANY INC	12/11/2019	39.90
11976239	A MOTHERS TOUCH INC	12/13/2019	8,310.00
11974340	A RIFKIN COMPANY	12/10/2019	42,917.60
11976441	A TASTE OF ELEGANCE	12/16/2019	110.00
11975039	AARON & CARRIE DAVIS	12/11/2019	110.94
11976609	AARON HURSEY JR	12/16/2019	842.29
11974304	AARON S. HILL	12/10/2019	517.00
11976616	ABC THERAPIES INC	12/16/2019	9,086.22
11975499	ABM PARKING SERVICES	12/11/2019	2,413.53
11974474	ACCENT DRAPERY CO	12/10/2019	5,500.00
11974976	ADAM AND SARAH MAYS	12/11/2019	831.40
11975260	ADAM M HEBERT	12/11/2019	100.00
11975101	ADENA AND GREGORY NOBLE	12/11/2019	775.93
11975800	ADOLESCENT OASIS INC	12/12/2019	36,244.20
11976248	ADOPTION & ATTACHMENT THERAPY PARTNERS	12/13/2019	285.00
11976212	ADRIEL SCHOOL, INC.	12/13/2019	4,582.80
11976189	AGAPE FOR YOUTH INC	12/13/2019	32,645.22
11976596	AGGARWAL DENTAL CENTER INC	12/16/2019	303.00
11976419	AGNES G. JONES	12/16/2019	121.22
11976499	AHERN LAPOINTE INC.	12/16/2019	69.85
11974432	AIRGAS GREAT LAKES INC	12/10/2019	87.52
11975484	AIRGAS GREAT LAKES INC	12/11/2019	1,788.43
11974594	ALAN GABEL ATTY	12/10/2019	315.00
11976046	ALAN GABEL ATTY	12/12/2019	395.00
11976337	ALAN GABEL ATTY	12/13/2019	1,830.00
11975002	ALEXANDRA & STEPHAN DICKERSON	12/11/2019	796.45
11974843	ALEXIS HINTON-GREENE	12/11/2019	92.02
11975738	ALFRED W. MINOR JR.	12/12/2019	81.20
11976417	ALICE G. STONE	12/16/2019	252.76
11974657	ALICE M WORTHAM	12/11/2019	388.29
11975233	ALICIA & JACOB DEBEVEC	12/11/2019	172.44
11975707	ALICIA GREEN	12/12/2019	348.58
11974643	ALISA WHITE	12/11/2019	128.01
11976391	ALISHA M JORDAN	12/16/2019	307.68
11975106	ALISON & BENJAMIN FLORKEY	12/11/2019	120.18
11975196	ALISON HERRING	12/11/2019	251.46
11974798	ALISON OSHELL	12/11/2019	298.80
11976196	ALLEY CAT DESIGNS INC	12/13/2019	87.95
11974377	ALLIED SHIPPING & PACKAGING SUPPLIES INC	12/10/2019	2,850.00
11974354	ALLIED SUPPLY COMPANY INC	12/10/2019	94.60
11976448	ALLIED SUPPLY COMPANY INC	12/16/2019	269.12
11975354	ALLISON & BENJAMIN TERMEER	12/11/2019	646.50
11974901	ALMA GATEWOOD	12/11/2019	151.62
11976581	ALPHA MEDIA LLC	12/16/2019	6,000.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11974431	ALRO STEEL CORPORATION	12/10/2019	128.00
11975847	ALS USA CORP	12/12/2019	110.00
11975788	ALZHEIMERS DISEASE & RELATED DISORDERS	12/12/2019	1,831.80
11975001	AMANDA & HECTOR GOMEZ	12/11/2019	203.39
11975361	AMANDA & JERRY NOBLE	12/11/2019	2,386.42
11975164	AMANDA & TRAVIS IKERD	12/11/2019	3,004.89
11976388	AMANDA G BOWLING	12/16/2019	223.65
11975131	AMANDA M AND JOSHUA D DULL	12/11/2019	796.27
11975891	AMANDA S JENNINGS	12/12/2019	160.00
11975292	AMANDA SYKORA	12/11/2019	20.00
11974457	AMAZON.COM LLC	12/10/2019	450.89
11976221	AMAZON.COM LLC	12/13/2019	396.22
11976551	AMAZON.COM LLC	12/16/2019	896.70
11974456	AMAZON.COM, INC	12/10/2019	1,504.40
11975848	AMAZON.COM, INC	12/12/2019	571.03
11976220	AMAZON.COM, INC	12/13/2019	1,129.35
11976550	AMAZON.COM, INC	12/16/2019	9.11
11975028	AMBER & NATHAN ROHRER	12/11/2019	64.71
11974797	AMBER HERBERT	12/11/2019	722.38
11976170	AMERICAN CORRECTIONAL ASSOCIATION	12/13/2019	6,750.00
11976447	AMERICAN FEDERATION OF STATE COUNTY AND	12/16/2019	136.00
11974329	AMERICAN SOCIETY OF CIVIL ENGINEERS	12/10/2019	260.00
11974502	AMERICAN STRUCTUREPOINT INC	12/10/2019	609.33
11976597	AMERICAN STRUCTUREPOINT INC	12/16/2019	65,665.00
11975752	AMERICAN WATER WORKS ASSOCIATION	12/12/2019	75.00
11975856	AMS OIL LLC	12/12/2019	903.00
11974945	AMY & DAVID SMITH	12/11/2019	138.67
11975306	AMY & SCOTT NIMMER	12/11/2019	716.31
11974971	AMY AND DAVID DOBSON	12/11/2019	1,055.13
11975207	AMY AND RYAN MCCOPPIN	12/11/2019	123.88
11975212	AMY D AND CHRISTOPHER A SAMMONS	12/11/2019	946.04
11976392	AMY E. BLACKABY	12/16/2019	95.41
11974745	AMY L BOBBITT	12/11/2019	1,222.63
11975511	AMY L STEWART	12/11/2019	162.75
11974729	AMY M MAITLEN	12/11/2019	92.02
11974913	AMY NICHOLE & JAMES SWISHER	12/11/2019	449.85
11974765	AMY OR BRYAN CAMPBELL	12/11/2019	114.52
11976113	ANDREA R. WHITED	12/13/2019	350.68
11974867	ANDREA REEVES	12/11/2019	1,604.59
11975152	ANDREA SHORTER	12/11/2019	92.45
11975191	ANDREW GRIFFIN	12/11/2019	379.04
11975114	ANDREW J & CHRISTOPHER M FISHPAW	12/11/2019	293.99
11976378	ANDREW K. COMBS	12/16/2019	79.75
11975379	ANDREW S. MCEWAN	12/11/2019	284.61
11975384	ANDY KREMER	12/11/2019	78.18
11974674	ANGEL L MONTGOMERY	12/11/2019	249.61
11975355	ANGELA & BRADLEY ABNER	12/11/2019	792.66
11975053	ANGELA D HILL	12/11/2019	129.43
11975173	ANGELA DUVERNAY	12/11/2019	120.18
11974859	ANGELA HAMMERLE	12/11/2019	206.09
11975715	ANGELA L. BOWERS	12/12/2019	530.12
11976372	ANGELA L. HOSIER	12/16/2019	193.82

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11974774	ANGELA M MCELROY	12/11/2019	200.85
11974978	ANGELA MAZZONE	12/11/2019	258.86
11974752	ANGELA MILLION	12/11/2019	292.73
11974986	ANGELA OR JAMES COMBS	12/11/2019	71.45
11974679	ANGELA REEVES	12/11/2019	264.29
11975401	ANGELA Y. DAVIS	12/11/2019	104.40
11975302	ANGELINA & DANIEL WALTHER	12/11/2019	646.50
11975303	ANGELINA WALTHER	12/11/2019	30.00
11976571	ANGELS GUARDING YOUTH SERVICES INC	12/16/2019	84,800.40
11974727	ANITA M LAWHORN	12/11/2019	121.26
11975592	ANN L RATCLIFF	12/11/2019	235.00
11974685	ANN LOWERY	12/11/2019	1,613.64
11974754	ANN OR JEFFERY BOWLING	12/11/2019	212.17
11974722	ANN V OR JOHN PADDOCK	12/11/2019	114.52
11974917	ANN WATTS	12/11/2019	293.99
11974855	ANN-MARIE P JONES	12/11/2019	102.17
11975190	ANNA & DUSTIN FOURMAN	12/11/2019	1,293.00
11976406	ANNA HAYNES	12/16/2019	35.96
11974952	ANNA J BURNEY	12/11/2019	945.26
11974762	ANNA THOMPSON	12/11/2019	700.30
11975266	ANNE & ERIC FITTERER	12/11/2019	1,293.00
11975550	ANNE K KOLK	12/11/2019	14.70
11974942	ANNETTE BROWN	12/11/2019	132.85
11974662	ANNIE ADAMS	12/11/2019	473.41
11975688	ANNIE B. WILLIAMS	12/12/2019	59.16
11975117	ANTHONY & MYRA WILBURN	12/11/2019	262.19
11974961	ANTHONY R JENSEN	12/11/2019	293.99
11975041	ANTHONY S ARMBRUSTER	12/11/2019	406.78
11974595	ANTHONY W SULLIVAN ATTY	12/10/2019	322.50
11976257	ANTOINETTE S CORDELL	12/13/2019	600.00
11976463	APG OFFICE FURNISHINGS	12/16/2019	436.00
11974436	APOLLO CORPORATION	12/10/2019	24,208.00
11974417	APPLIED INDUSTRIAL TECH.	12/10/2019	769.20
11975432	APPLIED MECHANICAL SYSTEMS INC	12/11/2019	610.00
11974701	APRIL L. TURNER	12/11/2019	744.26
11976175	ARAMARK	12/13/2019	33,524.53
11974459	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/10/2019	40.25
11975500	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/11/2019	94.10
11975849	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/12/2019	827.57
11976222	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/13/2019	19.80
11976530	ARBOR E&T LLC	12/16/2019	22,155.66
11976612	ARC DOCUMENT SOLUTIONS LLC	12/16/2019	301.29
11975764	AREA AGENCY ON AGING PSA 2	12/12/2019	733,161.78
11974588	ARKESHA SELLERS	12/10/2019	275.00
11974814	ARLENE NORTH	12/11/2019	120.25
11976054	ARNOLD & ARNOLD LTD	12/12/2019	1,192.50
11976671	ARNOLD & ARNOLD LTD	12/16/2019	180.00
11975294	ARON M DELL & JOSHUA J HARRIS	12/11/2019	1,034.40
11974614	ASAP ATTORNEY SERVICE	12/10/2019	1,754.00
11975349	ASHLEY & BRYON BLACK	12/11/2019	2,164.92
11975134	ASHLEY & JASON SEIDLER	12/11/2019	1,690.53
11975065	ASHLEY & JEREMY ACKERMAN	12/11/2019	98.00

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11975199	ASHLEY AND ANTHONY MEYER	12/11/2019	240.37
11975350	ASHLEY BLACK	12/11/2019	360.00
11974989	ASHLEY D HALL	12/11/2019	254.64
11975186	ASHLEY FISHER	12/11/2019	1,192.02
11975319	ASHLEY M REAY	12/11/2019	587.98
11975305	ASHLEY N & ANDREW G JACKSON	12/11/2019	783.38
11976148	ASHLEY N. SAYLOR	12/13/2019	84.10
11975089	ASHLEY R CANNAROZZI	12/11/2019	110.94
11975013	ASHLEY SMITH	12/11/2019	18.49
11976376	ASHLEY STAHL	12/16/2019	643.22
11975414	AT&T CORP	12/11/2019	498.54
11975625	AT&T CORP	12/11/2019	50,302.73
11975751	AT&T CORP	12/12/2019	21,998.28
11976172	AT&T CORP	12/13/2019	1,605.53
11976430	AT&T CORP	12/16/2019	1,074.64
11975846	AT&T MOBILITY NATIONAL ACCOUNTS LLC	12/12/2019	4,952.32
11974449	AT&T SERVICES INC	12/10/2019	102.54
11974450	AT&T SERVICES INC	12/10/2019	1,197.33
11975497	AT&T SERVICES INC	12/11/2019	58.36
11975839	AT&T SERVICES INC	12/12/2019	303.96
11975840	AT&T SERVICES INC	12/12/2019	104.51
11975841	AT&T SERVICES INC	12/12/2019	1,165.24
11975842	AT&T SERVICES INC	12/12/2019	127.28
11975843	AT&T SERVICES INC	12/12/2019	941.18
11976356	AUDREY A HILL	12/13/2019	200.00
11974821	AUDREY K AND JOSEPH THOMAS	12/11/2019	344.22
11975446	AUTOMOTIVE DISTRIBUTORS	12/11/2019	293.06
11976412	AVERY M. MOELLER	12/16/2019	131.18
11976133	AVERY WYNINGS	12/13/2019	11.02
11974452	B I INCORPORATED	12/10/2019	3,608.85
11976559	BA MERCHANT SERVICES LLC	12/16/2019	2.63
11976579	BAGAT BROTHERS INC	12/16/2019	20.00
11974599	BALDWIN VALLEY LAW LLC	12/10/2019	686.00
11975603	BALDWIN VALLEY LAW LLC	12/11/2019	745.00
11976343	BALDWIN VALLEY LAW LLC	12/13/2019	2,871.00
11975083	BARBARA HESTON	12/11/2019	647.15
11975394	BARBARA J. MARTIN	12/11/2019	13.92
11976129	BARBARA L. CENTERS	12/13/2019	96.86
11976131	BARBARA R. REHMERT	12/13/2019	316.68
11974445	BARGE DESIGN SOLUTIONS INC	12/10/2019	4,691.01
11976543	BARGE DESIGN SOLUTIONS INC	12/16/2019	12,589.77
11974331	BARRETT PAVING MATERIALS INC	12/10/2019	9,175.03
11974332	BARRETT PAVING MATERIALS INC	12/10/2019	15,658.69
11974333	BARRETT PAVING MATERIALS INC	12/10/2019	2,441.84
11976474	BEA DYKES & ASSOCIATES INC	12/16/2019	930.00
11975829	BEACON HEALTH CORP	12/12/2019	630.00
11974702	BEATRICE MARTIN-PAGE	12/11/2019	203.23
11975796	BECKER CONSTRUCTION, INC.	12/12/2019	2,035.00
11975145	BECKY M & CHARLES R RASMUSSEN	12/11/2019	129.43
11974757	BELKIS SIBERT	12/11/2019	288.19
11976471	BELMONT BAKERY & CATERING, INC.	12/16/2019	358.00
11974583	BEN M SWIFT ATTY	12/10/2019	654.00

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11975586	BEN M SWIFT ATTY	12/11/2019	1,248.00
11975096	BEN SMALLWOOD	12/11/2019	184.90
11974646	BETHANN B & JEFFREY H KORCHINSKI	12/11/2019	1,809.87
11974663	BETTY BURNS	12/11/2019	103.38
11974714	BETTY MURPHY	12/11/2019	92.02
11976577	BGJ COMMUNITY ENRICHMENT	12/16/2019	22,140.00
11975493	BHC BELMONT PINES HOSPITAL INC	12/11/2019	9,099.87
11975835	BHC BELMONT PINES HOSPITAL INC	12/12/2019	11,640.90
11975850	BHC FOX RUN HOSPITAL	12/12/2019	10,410.00
11976134	BIANCA D. HAND	12/13/2019	297.54
11974486	BL ANDERSON COMPANY INC	12/10/2019	600.00
11976529	BLACK & VEATCH CORPORATION	12/16/2019	29,195.21
11974388	BLADECUTTERS INC	12/10/2019	8,260.15
11975790	BLADECUTTERS INC	12/12/2019	1,210.00
11975491	BOB BARKER COMPANY INC.	12/11/2019	271.70
11976540	BOB BARKER COMPANY INC.	12/16/2019	245.04
11975019	BOBBY & CORI BROOKS II	12/11/2019	1,592.54
11975434	BOBCAT OF DAYTON, INC.	12/11/2019	68.04
11974593	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	12/10/2019	1,337.00
11976045	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	12/12/2019	629.00
11976662	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	12/16/2019	1,077.00
11974485	BOOST TECHNOLOGIES LLC	12/10/2019	295.50
11976238	BOOST TECHNOLOGIES LLC	12/13/2019	607.07
11974598	BOUCHER & BOUCHER CO LPA	12/10/2019	342.00
11976341	BOUCHER & BOUCHER CO LPA	12/13/2019	202.00
11974423	BOYD WATTERSON ASSET MANAGEMENT LLC	12/10/2019	12,500.00
11975763	BOYS & GIRLS CLUB OF DAYTON	12/12/2019	20,000.00
11976611	BOYS TO MEN TRANSITIONAL HOME INC	12/16/2019	22,000.00
11974937	BRADLEY AND TIFFANY SMITH	12/11/2019	258.86
11975789	BRAILEY DANIELS INC	12/12/2019	20.00
11975722	BRANDON LAMARR HATCHER	12/12/2019	55.68
11975696	BRANDON T. FAIRCHILD	12/12/2019	696.00
11975090	BRANDY & CHRISTOPHER ARTZ	12/11/2019	242.22
11975426	BREAKFIRE INC	12/11/2019	1,874.00
11975817	BRECHBUHLER SCALES INC	12/12/2019	366.15
11976404	BRENDA L. BYRD	12/16/2019	10.75
11974988	BRENT & KRYSANNA NUSSBAUM	12/11/2019	775.93
11974591	BRENT E RAMBO, ATTY	12/10/2019	400.00
11975594	BRENT E RAMBO, ATTY	12/11/2019	970.00
11976039	BRENT E RAMBO, ATTY	12/12/2019	797.50
11976333	BRENT E RAMBO, ATTY	12/13/2019	3,335.00
11974399	BREWPRO INC	12/10/2019	3,066.00
11975079	BRIAN & DEANNA VACHA	12/11/2019	120.18
11975395	BRIAN D. HUELSMAN	12/11/2019	87.00
11975029	BRIAN HARTT	12/11/2019	646.50
11974819	BRIAN R JAMES	12/11/2019	857.10
11976152	BRIANA M CREAMER	12/13/2019	252.88
11974992	BRIDGET FOSBURG	12/11/2019	73.96
11975227	BRITTANY & DAVID DEWEESE	12/11/2019	1,160.82
11975293	BRITTANY & DUSTIN RENZ	12/11/2019	1,036.74
11974960	BRITTANY COX-OLDFIELD	12/11/2019	105.39
11975321	BRITTANY GANZSARTO	12/11/2019	1,162.18

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11975179	BRITTANY HOLTEN	12/11/2019	293.99
11975259	BRITTANY L HEBERT	12/11/2019	20.00
11975716	BRITTANY L MARTIN	12/12/2019	254.04
11975026	BRITTANY VANHOOK	12/11/2019	175.65
11976200	BROMBERG PSYCHOLOGICAL & STRESS SERVICES	12/13/2019	8,950.00
11976153	BROOKE BAMBAUER	12/13/2019	359.60
11975270	BROOKE MOSLEY	12/11/2019	1,626.50
11975409	BROOKVILLE RENTAL INC	12/11/2019	333.27
11975457	BROWN & BILLS ARCHITECTS	12/11/2019	2,000.00
11976071	BRUBAKER GRAIN AND CHEMICAL INC	12/12/2019	212.89
11974419	BRUMBAUGH CONSTRUCTION, INC.	12/10/2019	48,519.00
11974498	BRUNNER LITERACY CENTER	12/10/2019	2,052.18
11976245	BRUNNER LITERACY CENTER	12/13/2019	24,002.32
11975308	BRYAN L MILLER	12/11/2019	30.00
11974603	BRYAN LAW LLC	12/10/2019	449.00
11976669	BRYAN LAW LLC	12/16/2019	895.50
11975219	BRYAN VINCENT DUNAWAY	12/11/2019	293.99
11975133	BRYON BARTHOLOMEW	12/11/2019	166.41
11975351	BRYON BLACK	12/11/2019	360.00
11975813	BUCKEYE POWER SALES, CO.	12/12/2019	1,407.42
11976231	BURLINGTON COAT FACTORY	12/13/2019	225.00
11976556	BURLINGTON COAT FACTORY	12/16/2019	149.83
11976467	BUSCHUR ENTERPRISES INC	12/16/2019	16.00
11974480	BUSINESS FURNITURE LLC	12/10/2019	43,487.95
11976502	BUTLER COUNTY SHERIFF	12/16/2019	29.00
11974596	BYRON K SHAW	12/10/2019	712.00
11975600	BYRON K SHAW	12/11/2019	724.00
11976666	BYRON K SHAW	12/16/2019	2,078.00
11974764	C BRYAN OR NICOLE FORNSHELL	12/11/2019	206.57
11976203	C&D COLLISION CENTER INC	12/13/2019	1,111.00
11975798	CALVARY CONTRACTING INC	12/12/2019	2,705.28
11975157	CANDACE AND THOMAS PEERA	12/11/2019	293.99
11974589	CANDI S RAMBO, ATTY	12/10/2019	1,009.00
11974790	CANDY R HARDY	12/11/2019	360.52
11974444	CARE MEDICAL	12/10/2019	990.20
11974370	CAREY ELECTRIC COMPANY	12/10/2019	390.00
11976466	CAREY ELECTRIC COMPANY	12/16/2019	195.00
11976580	CAREY GROUP PUBLISHING	12/16/2019	2,304.00
11975268	CAREY M SHORT	12/11/2019	293.99
11974849	CARI OEHLenschLAGER	12/11/2019	744.50
11974610	CARL A LUX	12/10/2019	470.00
11976064	CARL A LUX	12/12/2019	440.00
11976347	CARL A LUX	12/13/2019	2,115.00
11976370	CARLA L. MERRITT	12/16/2019	490.10
11974650	CARLEEN MCKEEVER & LONISHA HOUSTON	12/11/2019	646.50
11974828	CARLENE MAY	12/11/2019	92.02
11975299	CARLI A AMLIN	12/11/2019	1,083.26
11976657	CARLO MCGINNIS ATTY	12/16/2019	400.00
11975332	CARLY A & THOMAS E TROST	12/11/2019	1,155.11
11975333	CARLY A TROST	12/11/2019	671.58
11974760	CAROL AVERY	12/11/2019	277.35
11976150	CAROLINE N NICHOLS	12/13/2019	475.02

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11976368	CAROLYN D. GRANGER	12/16/2019	969.18
11976233	CAROLYN J BROWN	12/13/2019	560.00
11975694	CAROLYN J. DAVIS	12/12/2019	122.38
11975146	CAROLYN L NEACE	12/11/2019	203.39
11974815	CAROLYN MONEBRAKE-NEAL	12/11/2019	306.77
11974895	CAROLYN R TRIPP	12/11/2019	262.56
11974492	CARPENTER MARTY TRANSPORTATION INC	12/10/2019	1,491.24
11974357	CARROLL WUERTZ TIRE CO.	12/10/2019	906.08
11975425	CARROLL WUERTZ TIRE CO.	12/11/2019	1,257.07
11976179	CARROLL WUERTZ TIRE CO.	12/13/2019	3,035.40
11975137	CASEY A MURPHY & BRYAN V STRAIN	12/11/2019	136.83
11975317	CASSANDRA & JOSHUA RINGO	12/11/2019	1,293.00
11976252	CASSANDRA A REEVES	12/13/2019	1,152.00
11975714	CATELIN R COVELL	12/12/2019	216.34
11975684	CATHARINE J. SEWELL	12/12/2019	85.84
11974665	CATHERINE BURTON	12/11/2019	281.05
11976057	CATHERINE MCCARTHY	12/12/2019	1,463.00
11975691	CATHLEEN R. JOHNSON	12/12/2019	57.42
11975422	CATHOLIC SOCIAL SERVICES	12/11/2019	653.26
11975762	CATHOLIC SOCIAL SERVICES	12/12/2019	17,257.81
11976177	CATHOLIC SOCIAL SERVICES	12/13/2019	500.73
11976420	CATHY S. PHILLIPS	12/16/2019	108.34
11974600	CAVINDER LAW OFFICE	12/10/2019	198.00
11976428	CCH INC	12/16/2019	925.00
11976521	CDW GOVERNMENT INC	12/16/2019	309.06
11974346	CENTRAL OHIO ORGANIZATION	12/10/2019	40.00
11974886	CHANTEL K FRANKLIN	12/11/2019	228.23
11975250	CHANTELL WILLIAMSON	12/11/2019	1,106.50
11975416	CHAPEL ROMANOFF TECHNOLOGIES LLC	12/11/2019	4,320.00
11976432	CHAPEL ROMANOFF TECHNOLOGIES LLC	12/16/2019	300.00
11976361	CHAPPYS INC	12/13/2019	1,411.75
11974716	CHARITY OR JOHN ESTLE	12/11/2019	206.54
11975216	CHARITY TURNER	12/11/2019	318.81
11975676	CHARLENE M. CASTLE	12/12/2019	167.04
11975593	CHARLES A CLAYPOOL ATTY	12/11/2019	101.00
11976659	CHARLES A CLAYPOOL ATTY	12/16/2019	185.00
11975206	CHARLES BURTON MCDANIEL JR	12/11/2019	166.41
11976100	CHARLES MATHEW CRUTCHER	12/13/2019	231.68
11975398	CHARLES T. CROMLEY JR.	12/11/2019	145.00
11974592	CHARLES W SLICER JR ATTY	12/10/2019	1,095.00
11974897	CHARLOTTE GRAY	12/11/2019	262.78
11975717	CHARLOTTE L DORIA	12/12/2019	469.52
11974841	CHARLOTTE MOORE	12/11/2019	247.76
11975698	CHATONA D. WILLIS	12/12/2019	816.90
11975024	CHELSE & JAMES WHALEN	12/11/2019	443.76
11975711	CHELSEA E. MCGUIRE	12/12/2019	248.82
11974868	CHENE DORAN	12/11/2019	462.14
11974890	CHERIE HILL	12/11/2019	237.47
11975201	CHERIE HITTLE	12/11/2019	293.99
11974801	CHERYL A NEFF	12/11/2019	10.00
11974800	CHERYL A OR PAUL A NEFF	12/11/2019	4,381.12
11975020	CHERYL EASTLICK	12/11/2019	92.45

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11976373	CHERYL L. LARCOM	12/16/2019	185.60
11975517	CHILDRENS CENTER OF OHIO LLC	12/11/2019	5,270.00
11975864	CHILDRENS CENTER OF OHIO LLC	12/12/2019	1,614.81
11975865	CHILDRENS CENTER OF OHIO LLC	12/12/2019	4,920.00
11976564	CHILDRENS CENTER OF OHIO LLC	12/16/2019	5,185.00
11975112	CHRIS AND MEAGAN CUMMINS	12/11/2019	258.86
11975091	CHRIS CALDWELL	12/11/2019	184.90
11974590	CHRIS FOGT ATTY	12/10/2019	651.00
11975009	CHRISTA GILLILAND	12/11/2019	138.67
11974933	CHRISTAL HUDSON	12/11/2019	153.88
11975120	CHRISTINA & BRIAN LOONEY	12/11/2019	796.27
11975092	CHRISTINA & JOSHUA DEVANEY	12/11/2019	149.77
11975170	CHRISTINA M & ADAM D DOWNS	12/11/2019	936.92
11976098	CHRISTINA M. GREEN	12/13/2019	509.24
11974846	CHRISTINA MOORE	12/11/2019	335.47
11974969	CHRISTINE & CAMERON BOWMAN	12/11/2019	131.39
11974771	CHRISTINE BUSCHUR-WALTERS	12/11/2019	321.30
11976401	CHRISTINE N. TON	12/16/2019	144.49
11975247	CHRISTOPHER & DOMINICK CHAPA	12/11/2019	149.77
11976036	CHRISTOPHER ALLEN SMITH ESQ	12/12/2019	387.00
11975602	CHRISTOPHER B EPLEY CO LPA	12/11/2019	579.00
11976050	CHRISTOPHER B EPLEY CO LPA	12/12/2019	398.00
11976340	CHRISTOPHER B EPLEY CO LPA	12/13/2019	282.00
11976667	CHRISTOPHER B EPLEY CO LPA	12/16/2019	333.00
11975228	CHRISTOPHER TIPPIE STOKES	12/11/2019	587.98
11976061	CICERO ADAMS LLC	12/12/2019	566.50
11976345	CICERO ADAMS LLC	12/13/2019	165.00
11976476	CINCINNATI COPIERS INC	12/16/2019	85.04
11974404	CINTAS CORPORATION	12/10/2019	15.94
11974405	CINTAS CORPORATION	12/10/2019	4,315.83
11975810	CINTAS CORPORATION	12/12/2019	1,518.27
11976202	CINTAS CORPORATION	12/13/2019	99.24
11976495	CINTAS CORPORATION	12/16/2019	2.21
11976496	CINTAS CORPORATION	12/16/2019	464.09
11975845	CINTAS FIRST AID & SAFETY LOC #G45	12/12/2019	69.24
11975624	CIOX HEALTH LLC	12/11/2019	106.67
11976586	CIRQLAR INC	12/16/2019	2,448.00
11975405	CIRRUS CONCEPT CONSULTING INC	12/11/2019	29,789.87
11975468	CITY OF CENTERVILLE	12/11/2019	50,000.00
11974411	CITY OF DAYTON	12/10/2019	3,750.00
11976209	CITY OF DAYTON	12/13/2019	150.00
11976210	CITY OF DAYTON	12/13/2019	80,703.45
8126261	CITY OF DAYTON (ACH)	12/11/2019	830,623.84
11976505	CITY OF DAYTON WATER & SEWER BILL	12/16/2019	1,794.13
11976178	CITY OF KETTERING	12/13/2019	41,358.24
11976208	CITY OF MIAMISBURG	12/13/2019	56,983.58
11976506	CITY OF TROTWOOD	12/16/2019	552.00
11974414	CITY OF VANDALIA	12/10/2019	84.76
11974415	CITY OF VANDALIA	12/10/2019	19.69
11975469	CITY OF VANDALIA	12/11/2019	21.41
11976639	CITY OF WEST CARROLLTON	12/16/2019	100.00
11976207	CLARK COUNTY SHERIFF	12/13/2019	28.50

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11975364	CLAUDINE ROETH	12/11/2019	587.98
11974504	CLEAN WATER ENVIRONMENTAL	12/10/2019	75.00
11974775	CLIFFORD OR LAURETTA PHILLIPS	12/11/2019	302.71
11974381	CLIPPER COURIER INC	12/10/2019	38.50
11974803	CLORORESSEA A BROOKS GARRETT	12/11/2019	2,467.55
11975461	CLOTHES THAT WORK	12/11/2019	2,000.00
11974734	COLLEEN MALLORY	12/11/2019	413.55
11974410	COLUMBUS EQUIPMENT CO.	12/10/2019	2,530.59
11976465	COMMERCIAL PARTS & SERV.	12/16/2019	552.18
11975882	COMMUNITY ALTERNATIVE SUPPORT SERV INC	12/12/2019	1,695.83
11974503	COMPOSING MINDS MUSIC THERAPY LLC	12/10/2019	320.00
11975883	COMPOSING MINDS MUSIC THERAPY LLC	12/12/2019	600.00
11974817	CONNIE BETHEL	12/11/2019	287.67
11974602	CONNIE KLAYKO	12/10/2019	846.00
11976052	CONNIE KLAYKO	12/12/2019	750.00
11974873	CONNIE R TARRONT	12/11/2019	92.02
11974609	CONNORS LAW OFFICE LLC	12/10/2019	461.00
11975612	CONNORS LAW OFFICE LLC	12/11/2019	1,450.00
11975070	CORNELIUS M HAGANS	12/11/2019	221.88
11976548	CORNELL ABRAXAS GROUP INC	12/16/2019	234.00
11976204	COTT SYSTEMS, INC.	12/13/2019	4,950.00
11975518	COTTAGE TRANSCRIPTION CO	12/11/2019	150.78
11974374	COUNTY CORP	12/10/2019	118,857.17
11975785	COUNTY CORP	12/12/2019	28,104.52
11974608	COURTNEY J PRICE	12/10/2019	305.00
11976346	COURTNEY J PRICE	12/13/2019	267.00
11974316	COURTNIE L. FIELDS	12/10/2019	350.00
11975854	COURTVIEW JUSTICE SOLUTIONS INC	12/12/2019	31.45
11976229	COURTVIEW JUSTICE SOLUTIONS INC	12/13/2019	78.62
11976509	COVERALL HBCS	12/16/2019	900.00
11975492	COX MEDIA GROUP	12/11/2019	355.00
11976542	COX MEDIA GROUP	12/16/2019	3,690.00
11975430	COX MEDIA GROUP-OHIO	12/11/2019	133.49
11976182	COX MEDIA GROUP-OHIO	12/13/2019	7,271.65
11976183	COX MEDIA GROUP-OHIO	12/13/2019	9,514.50
11976462	COX MEDIA GROUP-OHIO	12/16/2019	1,450.75
11975459	CRAFTMASTERS VAN & TRUCK ACCESSORIES, IN	12/11/2019	2,682.00
11974987	CRAIG & LYNDSEY SUTTMAN	12/11/2019	120.18
11976640	CRAIG BURNHAM	12/16/2019	350.00
11976167	CRAIG HEINTZ	12/13/2019	2,128.00
11975666	CRAIG ROBERT RICKETT	12/12/2019	115.42
11975183	CRAIG YOUNGBERG	12/11/2019	881.97
11974597	CRISTY OAKES ATTY	12/10/2019	490.00
11975143	CRYSTAL & JAMES BRYANT	12/11/2019	898.80
11976142	CRYSTAL A. JONES	12/13/2019	98.60
11974802	CRYSTAL D CAMPBELL	12/11/2019	92.02
11976369	CRYSTAL J. SCHULTZ	12/16/2019	98.66
11974737	CURTIS & LOU RENE MANN	12/11/2019	116.49
11975121	CURTIS EMIG	12/11/2019	277.35
11975138	CYNTHIA & JESSE SWAFFORD	12/11/2019	1,852.37
11975295	CYNTHIA & TIMOTHY RESCH	12/11/2019	1,176.60
11974682	CYNTHIA BARBER	12/11/2019	92.02

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11974822	CYNTHIA C JORDAN	12/11/2019	1,337.08
11974946	CYNTHIA ROBINSON-HURDLE	12/11/2019	526.20
11975875	CYNTHIA SWAFFORD	12/12/2019	180.96
11974407	D & S AUTO PARTS INC	12/10/2019	131.98
11975471	D J L MATERIAL & SUPPLY, INC.	12/11/2019	360.85
11974877	DACIA SNELLING	12/11/2019	450.62
11975778	DAKOTA CENTER INC	12/12/2019	3,254.20
11976641	DAKOTA RECREATIONAL CENTER	12/16/2019	500.00
11974944	DALE BINKLEY	12/11/2019	150.51
11975135	DAN FORD	12/11/2019	1,175.40
11975399	DANA L. SINGER	12/11/2019	112.75
11976108	DANIEL L. SWIGERT	12/13/2019	52.20
11974889	DANIEL OR DEBORAH KELLEHER	12/11/2019	90.60
11975254	DANIEL P SCHREIER JR	12/11/2019	80.00
11976399	DANIEL R. MEDEIROS	12/16/2019	34.35
11975161	DANIELLE MARIE PAGE	12/11/2019	293.99
11975000	DANYELLE WRIGHT	12/11/2019	101.69
11974741	DARIN MORRIS	12/11/2019	502.07
11974786	DARLENE & TIMOTHY CHAFINS	12/11/2019	3,204.07
11976119	DARREN STATEN	12/13/2019	223.30
11975272	DARREN T GIBSON	12/11/2019	149.95
11975277	DARVETTE WHITAKER	12/11/2019	293.99
11975863	DARYLL HARRISON	12/12/2019	560.00
11975786	DATV ACCESS 30	12/12/2019	1,000.00
11976486	DAUM & ASSOCIATES	12/16/2019	1,080.00
11976610	DAVE ARBOGAST TROY	12/16/2019	104.86
11974972	DAVID & GRACE MARSHALL	12/11/2019	221.88
11976416	DAVID C. OWENS	12/16/2019	56.26
11976684	DAVID EUGENE BLACKWELL	12/16/2019	175.00
11976394	DAVID M HODGSON	12/16/2019	43.50
11974810	DAVID OR ELIZABETH A GEIS	12/11/2019	253.89
11974710	DAVID OR KARRIE SHORT	12/11/2019	92.02
11974606	DAVID SMITH	12/10/2019	208.00
11975607	DAVID SMITH	12/11/2019	146.00
11976058	DAVID SMITH	12/12/2019	385.00
11976672	DAVID SMITH	12/16/2019	283.00
11974792	DAWN D COFIELD	12/11/2019	1,584.27
11976162	DAWN F. CURRIE	12/13/2019	46.11
11974693	DAWN POTTER	12/11/2019	391.25
11974584	DAWN S GARRETT ATTY AT LAW	12/10/2019	1,219.00
11975587	DAWN S GARRETT ATTY AT LAW	12/11/2019	525.00
11974338	DAY-CON SUPPLIES LLC	12/10/2019	54.00
11974372	DAYBREAK, INC.	12/10/2019	36,365.98
11975784	DAYBREAK, INC.	12/12/2019	390.08
11975759	DAYTON AREA CHAMBER OF COMMERCE	12/12/2019	4,800.00
11975867	DAYTON CAPSCREW CO	12/12/2019	37.24
11976566	DAYTON CAPSCREW CO	12/16/2019	23.36
11975775	DAYTON CHILDRENS MEDICAL CENTER	12/12/2019	1,864.50
11976460	DAYTON CHILDRENS MEDICAL CENTER	12/16/2019	8,897.26
11975528	DAYTON MONTGOMERY COUNTY PORT AUTHORITY	12/11/2019	750,000.00
11975442	DAYTON OHIO HABITAT FOR HUMANITY	12/11/2019	5,082.38
11974385	DAYTON PARTS CO NAPA	12/10/2019	1,361.63

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11975447	DAYTON PARTS CO NAPA	12/11/2019	871.96
11974349	DAYTON POWER AND LIGHT	12/10/2019	2,019.37
11974350	DAYTON POWER AND LIGHT	12/10/2019	2,368.49
11974631	DAYTON POWER AND LIGHT	12/10/2019	215.51
11975619	DAYTON POWER AND LIGHT	12/11/2019	305.71
11975760	DAYTON POWER AND LIGHT	12/12/2019	37,042.07
11975761	DAYTON POWER AND LIGHT	12/12/2019	11,141.35
11976078	DAYTON POWER AND LIGHT	12/12/2019	509.41
11976443	DAYTON POWER AND LIGHT	12/16/2019	70,510.33
11976444	DAYTON POWER AND LIGHT	12/16/2019	7,835.08
11975458	DAYTON RELIABLE AIR FILTER SVS	12/11/2019	124.05
11975535	DAYTON SEALS & PACKING LTD	12/11/2019	165.00
11974351	DAYTON STENCIL WORKS CO	12/10/2019	73.60
11975420	DAYTON STENCIL WORKS CO	12/11/2019	16.66
11976445	DAYTON STENCIL WORKS CO	12/16/2019	28.95
11974402	DAYTON TOOL CRIB INC	12/10/2019	852.94
11975465	DAYTON TOOL CRIB INC	12/11/2019	705.87
11976619	DC SERVICES OF AMERICA INC	12/16/2019	113.55
11975690	DEA ANNA BUELL	12/12/2019	494.74
11974827	DEAN OR MINDY HEYNE	12/11/2019	2,344.62
11975617	DEAN SHEPARD	12/11/2019	1,000.00
11975596	DEANNA DOGGETT JOHNSON, ATTY AT LAW	12/11/2019	1,262.00
11976043	DEANNA DOGGETT JOHNSON, ATTY AT LAW	12/12/2019	540.00
11974683	DEANNA REYNOLDS	12/11/2019	92.02
11976349	DEARIE FISCHER & MATTHEWS LLC	12/13/2019	3,067.53
11976605	DEB NORRIS CONSULTING, LLC	12/16/2019	5,653.12
11976357	DEBBIE COLEMAN	12/13/2019	200.00
11975344	DEBBIE & LARRY BROWN JR	12/11/2019	237.05
11975178	DEBORAH BIDLACK	12/11/2019	460.40
11974918	DEBORAH CARMICHAEL	12/11/2019	194.14
11974851	DEBORAH K STORMER	12/11/2019	192.73
11974748	DEBORAH KINDRED	12/11/2019	287.67
11974703	DEBORAH L HEIL	12/11/2019	2,016.65
11975045	DEBORAH SNEARY	12/11/2019	23.67
11974730	DEBRA & MICHAEL WALKER	12/11/2019	765.47
11974858	DEBRA A. BELLAMY	12/11/2019	717.50
11975015	DEBRA ROWLAND	12/11/2019	468.75
11974689	DEBRA WALTON	12/11/2019	114.52
11975165	DEDRA J & KEVIN L ALLISON	12/11/2019	4,396.24
11975166	DEDRA J ALLISON	12/11/2019	30.00
11974863	DEE YOAKUM	12/11/2019	141.85
11974726	DEENA BOBO	12/11/2019	110.46
11976567	DEFRIES COPP LLC	12/16/2019	795.00
11976387	DEJA M WILLIAMS	12/16/2019	578.84
11974448	DELL MARKETING LP	12/10/2019	244.11
11975496	DELL MARKETING LP	12/11/2019	791.88
11976546	DELL MARKETING LP	12/16/2019	2,907.58
11976547	DELL MARKETING LP	12/16/2019	2,583.68
11975060	DELLA S JOHNSON	12/11/2019	321.73
11975327	DELONDA HARRIS	12/11/2019	293.99
11974870	DELORES JONES	12/11/2019	502.14
11975182	DENISE AND MICHAEL SANDERS	12/11/2019	149.95

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11974769	DENISE RUDD	12/11/2019	233.86
11976418	DEREK M. JOHNSON	12/16/2019	75.40
11976438	DERON BELL	12/16/2019	900.00
11975003	DESIREE MCCAIN	12/11/2019	492.00
11974816	DEWANDA L TAYLOR	12/11/2019	203.60
11974982	DIANA & ROBERT HOLTRUP	12/11/2019	831.75
11976116	DIANA FUGATE	12/13/2019	79.40
11974880	DIANA RUSSELL	12/11/2019	92.02
11975213	DIANE LYNN DUERR	12/11/2019	272.91
11974807	DIANE MARIE HALDERMAN	12/11/2019	298.80
11974739	DIANNIA GRAY	12/11/2019	571.35
11975474	DIGITAL FRINGE INC	12/11/2019	505.05
11975685	DIONNE ALLEN	12/12/2019	329.85
11976552	DIRECTV INC	12/16/2019	869.54
11974670	DIWONA KYLES	12/11/2019	303.98
11975522	DNA DIAGNOSTICS CENTER INC	12/11/2019	75.57
11976055	DNA DIAGNOSTICS CENTER INC	12/12/2019	1,175.00
11974655	DOLLIE HARRIS	12/11/2019	108.44
11974306	DONALD E. JACOBS	12/10/2019	262.00
11975209	DONALD R JR & DANYELLE F HOSKINS	12/11/2019	239.37
11976194	DONET INC	12/13/2019	636.99
11976374	DONITA S. THOMPSON	12/16/2019	541.72
11974931	DONNA BUSIC	12/11/2019	443.76
11974654	DONNA J DUBEL AND WILLIAM GRIMM	12/11/2019	216.88
11974483	DONNELLON MCCARTHY ENTERPRISES INC	12/10/2019	468.00
11975526	DONNELLON MCCARTHY ENTERPRISES INC	12/11/2019	167.30
11976095	DONTA M. BEAVERS	12/13/2019	272.60
11976618	DONTAS PEAK	12/16/2019	5,700.00
11974653	DOROTHY JOHNSON	12/11/2019	607.68
11974359	DOROTHY LANE MARKET INC	12/10/2019	137.28
11974938	DOROTHY PHILLIPS	12/11/2019	140.95
11974697	DOROTHY ROBINSON	12/11/2019	152.87
11974857	DOUG OR MICHELLE SAUNDERS	12/11/2019	97.65
11975034	DOUGLAS & BRIDGET LAKES	12/11/2019	587.98
11975113	DOUGLAS A BILLENSTEIN	12/11/2019	293.99
11975704	DOUGLAS M. MONTGOMERY II	12/12/2019	388.02
11975388	DOUGLAS M. TROUT	12/11/2019	440.88
11974806	DOUGLAS OR ROBIN STAMMEN	12/11/2019	136.83
11974787	DOVIE HAGANS	12/11/2019	92.02
11975899	DREAM TOWING & AUTO	12/12/2019	811.62
11974327	DRUG IMPAIRMENT DETECTION SERVICES	12/10/2019	4,578.00
11975410	DRUG IMPAIRMENT DETECTION SERVICES	12/11/2019	4,800.00
11976169	DRUG IMPAIRMENT DETECTION SERVICES	12/13/2019	1,400.00
11975050	DUNCAN BROWNER	12/11/2019	114.64
11976379	DWAYNE E. ROGERS	12/16/2019	907.12
11974977	DWIGHT BORGMEIER	12/11/2019	88.75
11974406	EAGLE BRIDGE CO	12/10/2019	28,455.34
11975367	EARL A AND MICHAEL A HESTON III	12/11/2019	445.05
11974627	EARL ANTHONY MILLER	12/10/2019	100.00
11974380	EARLY EXPRESS SERVICES	12/10/2019	8,575.89
11976180	EASTWAY CORPORATION	12/13/2019	28,486.20
11976336	EASTWAY CORPORATION	12/13/2019	600.00

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11976545	EBSCO INDUSTRIES INC	12/16/2019	43.63
11976359	EBY RENTALS INC	12/13/2019	650.00
11974433	ECOLAB INC	12/10/2019	1,809.66
11976523	ECOLAB INC	12/16/2019	2,170.80
11975290	EDITH C & DOYLE R HAYES JR	12/11/2019	215.50
11975255	ELDON L BEERS JR	12/11/2019	1,455.16
11976217	ELECTION SYSTEMS & SOFTWARE LLC	12/13/2019	2,670.10
11974509	ELECTION WORKS INC.	12/10/2019	409,500.00
11974812	ELIZA J CASE	12/11/2019	268.28
11975245	ELIZABETH & BRYAN OKONEK	12/11/2019	1,939.50
11975074	ELIZABETH A & DANIEL P SCHREIER	12/11/2019	646.50
11975073	ELIZABETH A SCHREIER	12/11/2019	597.42
11975726	ELIZABETH C. MOORE	12/12/2019	45.00
11974698	ELIZABETH DAVIS	12/11/2019	278.06
11975356	ELIZABETH J & DERRICK HANNON	12/11/2019	646.50
11975357	ELIZABETH J HANNON	12/11/2019	20.00
11976192	ELIZABETHS NEW LIFE CENTER	12/13/2019	9,409.95
11974882	ELLA W BECKWORTH	12/11/2019	166.41
11975734	ELLEANORA D. WHITE	12/12/2019	106.72
11975067	ELLEN & RONALD CALLIGAN	12/11/2019	184.90
11975673	ELLEN H. DIBLEY	12/12/2019	58.00
11975358	ELLEN K & ROBERT LLOYD	12/11/2019	1,094.18
11976398	ELLEN R.SNYDER	12/16/2019	139.20
11975301	ELVA J COBLENTZ	12/11/2019	293.99
11975249	EMILEE & BRIAN HERMON	12/11/2019	271.80
11975340	EMILY & STEPHEN KALLENBERG	12/11/2019	1,938.40
11975702	EMILY J. GRAY	12/12/2019	46.40
11975341	EMILY KALLENBERG	12/11/2019	10.00
11975325	EMMA AND TIMOTHY B HENDERSON	12/11/2019	1,293.00
11975326	EMMA HENDERSON	12/11/2019	186.76
11976614	EMOKSHA CONSULTING LLC	12/16/2019	20,000.00
11975505	ENGLEWOOD TOWING & RECOVERY INC	12/11/2019	190.00
11976595	ENTERLOCK CORP	12/16/2019	26,550.00
11974360	ENTERPRISE ROOFING & SHEET METAL CO.	12/10/2019	1,987.00
11974458	ENVIRONMENTAL SYSTEMS RESEARCH INST INC	12/10/2019	14,400.00
11975094	ERIC J & ELIZABETH HAMILTON	12/11/2019	748.85
11976403	ERIC J. SHAFER	12/16/2019	127.98
11974999	ERIKA RINES	12/11/2019	110.94
11975198	ERIN TUTTLE	12/11/2019	1,810.49
11974379	ERNST ENTERPRISES INC	12/10/2019	1,187.00
11974497	ESCRIBERS	12/10/2019	127.75
11974719	ESHELLE OR DEREK BALES	12/11/2019	542.55
11975435	ESTHER PRICE CANDIES	12/11/2019	147.00
11976389	ETTAMARIE I VALDEZ	12/16/2019	286.52
11974378	EUGENE STEWART	12/10/2019	124.82
11976473	EUGENE STEWART	12/16/2019	1,889.32
11974967	EVAN & JULIA ABLA	12/11/2019	351.30
11975044	EVE AND JOSHUA KUETERMAN	12/11/2019	240.36
11974321	EVERETT J PRESCOTT INC	12/10/2019	802.80
11976422	EVERETT J PRESCOTT INC	12/16/2019	956.71
11974344	EXECUTIVE PULSE INC	12/10/2019	5,000.00
11974473	FAMILY PRACTICE ASSOCIATES	12/10/2019	7,500.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11975773	FAMILY SERVICE ASSOCIATION	12/12/2019	836.50
11976454	FAMILY SERVICE ASSOCIATION	12/16/2019	786.50
11974434	FASTENAL COMPANY	12/10/2019	749.87
11976524	FASTENAL COMPANY	12/16/2019	9.45
11975898	FBI-LEEDA INC	12/12/2019	695.00
11974466	FC ORGANIZATIONAL PRODUCTS	12/10/2019	91.11
11974446	FEDEX	12/10/2019	179.62
11975494	FEDEX	12/11/2019	46.55
11975495	FEDEX	12/11/2019	227.11
11974440	FERGUSON ENTERPRISES	12/10/2019	394.08
11975831	FERGUSON ENTERPRISES	12/12/2019	177.30
11976534	FERGUSON ENTERPRISES	12/16/2019	36.90
11976535	FERGUSON ENTERPRISES	12/16/2019	98.60
11976536	FERGUSON ENTERPRISES	12/16/2019	750.95
11976537	FERGUSON ENTERPRISES	12/16/2019	796.12
11976237	FIREFIGHTER SAFE	12/13/2019	495.00
11976572	FIREFIGHTER SAFE	12/16/2019	90.00
11976244	FISHBECK	12/13/2019	20,084.00
11975872	FIVE RIVERS METROPARKS FOUNDATION	12/12/2019	20,000.00
11975838	FLEETCOR TECHNOLOGIES INC	12/12/2019	1,240.86
11974837	FORREST B MACPHERSON	12/11/2019	10.00
11976591	FOUR WINDS INTERACTIVE LLC	12/16/2019	8,421.18
11976585	FOURTEEN VENTURES GROUP, LLC	12/16/2019	70.50
11976075	FRANCHISE GUY LLC	12/12/2019	1,000.00
11974984	FRANCIS AND SANDRA LEMEN	12/11/2019	2,353.49
11975598	FREUND FREEZE & ARNOLD	12/11/2019	2,266.30
11974493	FRIENDS SERVICE COMPANY INC	12/10/2019	79.00
11975876	FRIENDS SERVICE COMPANY INC	12/12/2019	99.99
11976587	FRIENDS SERVICE COMPANY INC	12/16/2019	16,393.00
11975857	FRONTIER COMMUNICATIONS OF AMERICA INC	12/12/2019	356.82
11976232	FRONTIER COMMUNICATIONS OF AMERICA INC	12/13/2019	613.78
11975406	FRYE MECHANICAL INC	12/11/2019	7,069.57
11976613	FUTURE PROMISE	12/16/2019	26,450.00
11976458	GARDNER TOBIN, INC.	12/16/2019	90.30
11976334	GARY C SCHAENGOLD, ATTY	12/13/2019	193.00
11974688	GAYLA I DROWN	12/11/2019	287.18
11974831	GAYLE BOWEN	12/11/2019	436.21
11974367	GEM CITY KEY SHOP, INC.	12/10/2019	520.00
11975431	GEM CITY KEY SHOP, INC.	12/11/2019	13.00
11975779	GEM CITY KEY SHOP, INC.	12/12/2019	88.50
11976464	GEM CITY KEY SHOP, INC.	12/16/2019	5.00
11975466	GEM CITY TIRE INC	12/11/2019	9,351.19
11975811	GEM CITY TIRE INC	12/12/2019	232.05
11976498	GEM CITY TIRE INC	12/16/2019	47.00
11976427	GENERAL ELECTRIC CAPITAL CORP	12/16/2019	169.96
11974733	GEOFFREY OR JACKIE REDDENS	12/11/2019	2,925.48
11975887	GEORGE JUNIOR REPUBLIC IN PENNSYLVANIA	12/12/2019	15,845.40
11975345	GEORGE PILLOW	12/11/2019	293.99
11976083	GEORGIA DEPT OF PUBLIC HEALTH	12/12/2019	25.00
11975111	GERALD P & KELLY HILL	12/11/2019	112.79
11974691	GINA ATHA	12/11/2019	206.54
11975105	GINA D & RYAN D LEY	12/11/2019	149.03

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11976246	GLADYS E STALEY	12/13/2019	190.00
11975046	GLENDA F WATSON	12/11/2019	147.92
11975040	GLINDA MARTIN	12/11/2019	258.86
11975667	GLORIA A. WASHINGTON	12/12/2019	96.28
11974647	GLORIA MASON	12/11/2019	487.98
11974856	GLORIA OR MARK HOLBROOK	12/11/2019	273.66
11975770	GOODWILL EASTER SEALS MIAMI VALLEY	12/12/2019	121,483.28
11976450	GOODWILL EASTER SEALS MIAMI VALLEY	12/16/2019	86,471.69
11975769	GOODWILL INDUSTRY OF THE MIAMI VALLEY	12/12/2019	1,092.00
11974430	GORDON FOOD SERVICE INC	12/10/2019	4,523.47
11975482	GORDON FOOD SERVICE INC	12/11/2019	3,089.87
11975827	GORDON FOOD SERVICE INC	12/12/2019	238.85
11976215	GORDON FOOD SERVICE INC	12/13/2019	390.89
11976522	GORDON FOOD SERVICE INC	12/16/2019	8,955.63
11976544	GOVDEALS INC	12/16/2019	1,159.15
11975490	GOVERNMENT SCIENTIFIC SOURCE INC	12/11/2019	377.44
11976538	GOVERNMENT SCIENTIFIC SOURCE INC	12/16/2019	302.25
11974356	GRACE UNITED METHODIST CHURCH	12/10/2019	3,181.92
11976216	GRACELAND COLLEGE CENTER INC	12/13/2019	318.00
11975412	GRAYBAR ELECTRIC CO. INC.	12/11/2019	1,160.48
11976426	GRAYBAR ELECTRIC CO. INC.	12/16/2019	250.32
11975449	GREATER DAYTON AREA	12/11/2019	220.00
11976477	GREATER DAYTON AREA	12/16/2019	98,464.69
11975599	GREEN & GREEN LAWYERS	12/11/2019	566.40
11976663	GREEN & GREEN LAWYERS	12/16/2019	919.00
11975504	GREEN LEAF PRINTING & DESIGN INC	12/11/2019	468.25
11975542	GREEN WAVE COMPUTER RECYCLING, LLC	12/11/2019	10,867.07
11974412	GREENE COUNTY SANITARY ENGINEERING DEPT	12/10/2019	300,000.00
11974481	GREENPLAQUE.COM	12/10/2019	2,648.00
11975049	GREGORY K GREVE	12/11/2019	83.20
11975370	GREGORY L JOHNSON	12/11/2019	720.00
11976136	GREGORY L. KNIGHT	12/13/2019	114.26
11974878	GRETA BARNES	12/11/2019	136.83
11976455	GRISMER TIRE COMPANY	12/16/2019	655.04
11976158	GWENDOLYN EBERLY	12/13/2019	872.74
11975415	HAHN AUTOMOTIVE	12/11/2019	149.94
11975705	HALEY M. KOCOL	12/12/2019	314.36
11975279	HALEY SMITH	12/11/2019	745.02
11976503	HAMILTON COUNTY SHERIFF	12/16/2019	37.00
11975098	HANNAH GOULD	12/11/2019	645.92
11975373	HANNAH K DELLARIA	12/11/2019	360.00
11975520	HAROLD CUNNINGHAM	12/11/2019	2,400.00
11976472	HARRIS CALORIFIC SALES, INC.	12/16/2019	255.00
11975727	HASSEL J HARDIN	12/12/2019	33.64
11975512	HAZEN AND SAWYER PC	12/11/2019	6,966.63
11974469	HD SUPPLY FACILITIES MAINTENANCE LTD	12/10/2019	316.55
11975516	HDR ENGINEERING INC	12/11/2019	74,025.00
11976249	HEART AT HEARTH	12/13/2019	14,817.00
11975075	HEATHER & KIRBY NEWKIRK JR	12/11/2019	924.50
11974652	HEATHER C & EDWARD KEMPF	12/11/2019	571.80
11975048	HEATHER FLOYD	12/11/2019	503.67
11975016	HEATHER HILL	12/11/2019	438.21

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11974997	HEATHER SCHRECK	12/11/2019	184.90
11974328	HEETER PLUMBING LLC	12/10/2019	1,805.00
11975411	HEETER PLUMBING LLC	12/11/2019	3,556.00
11975745	HEETER PLUMBING LLC	12/12/2019	1,440.00
11975324	HEIDI AND NATHAN EASLEY	12/11/2019	299.54
11974954	HEIDI SCHWEINITZ	12/11/2019	332.82
11975549	HELLMUTH, OBATA & KASSABAUM, P.C.	12/11/2019	52,100.00
11975162	HERBERT DOSWELL III	12/11/2019	203.39
11976127	HERBERT K. BURROUGHS	12/13/2019	207.64
11975508	HERITAGE CRYSTAL CLEAN LLC	12/11/2019	842.30
11976227	HITTLE HOUSE LLC	12/13/2019	7,500.00
11976554	HITTLE HOUSE LLC	12/16/2019	2,583.23
11974953	HOLLIAN COMBS	12/11/2019	554.69
11975129	HOLLIE M & STEPHEN R CLINE II	12/11/2019	293.99
11975314	HOLLY & RYAN MATHENY	12/11/2019	3,289.00
11975169	HOLLY CANTRELL	12/11/2019	571.34
11974994	HOLLY RAY	12/11/2019	212.63
11974442	HOME DEPOT CREDIT SERVICES	12/10/2019	1,342.73
11975833	HOME DEPOT CREDIT SERVICES	12/12/2019	898.96
11975451	HOMEFULL	12/11/2019	27,863.34
11975531	HOMEOWNERSHIP CENTER OF GREATER DAYTON	12/11/2019	35,600.00
11976511	HONEY BAKED HAM COMPANY	12/16/2019	154.85
11975601	HORWITZ & HORWITZ LLC	12/11/2019	750.00
11976339	HORWITZ & HORWITZ LLC	12/13/2019	173.00
11975860	HOUSE OF BREAD	12/12/2019	2,509.33
11975455	HUMAN RESOURCE PROFILE, INC.	12/11/2019	125.00
11974615	HUNTINGTON NATIONAL BANK	12/10/2019	720,000.00
11975799	HYDRO CONTROLS INC	12/12/2019	5,211.00
11976211	HYLANT	12/13/2019	215.00
11976251	HYS HANDS INC	12/13/2019	30,480.00
11976140	IAN G. LEPINE	12/13/2019	154.45
11975525	ICEBGONE MAGIC OF DAYTON LLC	12/11/2019	2,112.50
11974478	ICP, INC.	12/10/2019	329.28
11975515	ICP, INC.	12/11/2019	306.85
11976562	ICP, INC.	12/16/2019	9,174.39
11976527	IDENTISYS INC	12/16/2019	64.65
11974322	IDEXX DISTRIBUTION CORP	12/10/2019	1,702.20
11975878	INDUSTRIAL NETTING, INC.	12/12/2019	1,280.92
11975546	INSITUFORM TECHNOLOGIES, LLC	12/11/2019	90,970.52
11974468	INSTANT PRINT INC	12/10/2019	90.63
11975509	INSTANT PRINT INC	12/11/2019	146.13
11974429	INTERVET INC	12/10/2019	1,000.00
11975477	INTL ASSOC OF ASSESSING OFFICERS	12/11/2019	420.00
11976519	INTL PERSONNEL MGT ASSOC FOR HUMAN RESOU	12/16/2019	976.00
11974471	INTRINSIC INTERVENTIONS	12/10/2019	720.00
11975679	IONE M. RINDLER	12/12/2019	77.72
11974461	IRON MOUNTAIN	12/10/2019	558.63
11976423	ISAIAS PLACE	12/16/2019	24,484.80
11975513	ITSAVVY LLC	12/11/2019	1,985.00
11974708	JACK OR KAREN BRUSH	12/11/2019	254.10
11975610	JACOB A KOVACH LAW CO LPA	12/11/2019	1,224.00
11976062	JACOB A KOVACH LAW CO LPA	12/12/2019	1,368.00

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11976673	JACOB A KOVACH LAW CO LPA	12/16/2019	960.00
11975701	JACQUELINE E. MULLINS	12/12/2019	599.14
11975731	JACQUELINE E. WILLIAMS	12/12/2019	26.68
11974932	JAMES AND BEVERLY JERGENS	12/11/2019	22.19
11975172	JAMES AND KATHERINE FREELAND	12/11/2019	293.99
11975171	JAMES AND SHARON HALL	12/11/2019	587.98
11976409	JAMES D. GEBHART	12/16/2019	251.14
11975392	JAMES DENNIS COLE	12/11/2019	86.19
11975038	JAMES E & DEBORAH L DOUGLAS	12/11/2019	378.68
11976439	JAMES E YOUNG	12/16/2019	1,700.00
11975621	JAMES HARRIS	12/11/2019	1,400.00
11975352	JAMES LAURSEN	12/11/2019	293.99
11975674	JAMES LEWIS TURNER	12/12/2019	215.18
11974773	JAMES OR DEBBIE HOLTKAMP	12/11/2019	133.12
11974601	JAMES S ARMSTRONG ATTY	12/10/2019	2,195.00
11975604	JAMES S ARMSTRONG ATTY	12/11/2019	1,355.00
11974951	JAMIE AND ELIZABETH ANDREWS	12/11/2019	36.98
11975737	JAMIE J. RIZZO	12/12/2019	350.00
11975185	JAMIE M FISHER	12/11/2019	60.00
11976124	JAMIE M. FRICKE	12/13/2019	397.88
11974783	JAMIE MURRAY	12/11/2019	499.47
11974809	JAMIE P ROWLEY	12/11/2019	77.40
11975203	JAMILLA LANE	12/11/2019	293.99
11974376	JAN BRITTON & ASSOCIATES	12/10/2019	178.40
11976414	JAN KELLY	12/16/2019	27.84
11974902	JANA FALKNER	12/11/2019	114.52
11974302	JANET G. MAZZA	12/10/2019	189.00
11974788	JANET MCCONNELL	12/11/2019	233.86
11974669	JANICE ANDREWS	12/11/2019	247.80
11975187	JANICE L HANSEN	12/11/2019	587.98
11975669	JANINE M. ELDERS	12/12/2019	301.02
11975036	JANIS OR DAVID GORBY	12/11/2019	1,095.81
11974884	JANNA OR THELTON MARK HILL	12/11/2019	228.23
11975018	JARED DONCASTER	12/11/2019	92.45
11975700	JASKIRAN D. KAUR	12/12/2019	181.16
11975130	JASON & CARLA LANTER	12/11/2019	449.49
11974974	JASON AND SARA SWIATKOWSKI	12/11/2019	221.88
11975174	JASON LAMBERT	12/11/2019	196.00
11976413	JASON MILLER	12/16/2019	21.46
11974700	JASON OR JENNIFER WYNKOOP	12/11/2019	211.71
11974676	JEAN ELDER	12/11/2019	97.65
11974587	JEAN M STEIGERWALD, ATTY	12/10/2019	615.00
11974990	JEANA DEAN	12/11/2019	1,459.41
11974962	JEFF LUMPKINS	12/11/2019	197.10
11974495	JEFF SCHMITT AUTOGROUP	12/10/2019	120.00
11976070	JEFF TANNER	12/12/2019	301.99
11976437	JEFF TANNER	12/16/2019	295.40
11974373	JEFFERSON REGIONAL WATER	12/10/2019	31.63
11975693	JEFFERY A. JOHNSON	12/12/2019	742.40
11974582	JEFFERY S REZABEK ATTY	12/10/2019	1,988.00
11975100	JEFFREY & CATHY REQUARTH	12/11/2019	295.84
11975061	JEFFREY D & ERICA D CRAMER	12/11/2019	360.55

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11975597	JEFFREY D LIVINGSTON ATTY	12/11/2019	396.00
11976044	JEFFREY D LIVINGSTON ATTY	12/12/2019	400.00
11976335	JEFFREY D LIVINGSTON ATTY	12/13/2019	1,177.00
11976660	JEFFREY D LIVINGSTON ATTY	12/16/2019	612.00
11975274	JEFFREY H KORCHINSKI	12/11/2019	40.00
11974738	JEFFREY J CHILES	12/11/2019	92.02
11976105	JEFFREY L. PHELPS	12/13/2019	266.80
11975102	JENNA & ZACHARY GREENE	12/11/2019	194.14
11976685	JENNA N SCHULTE	12/16/2019	130.00
11975703	JENNETTE M. PRICE	12/12/2019	24.36
11975276	JENNIE & KELLY CUNNINGHAM	12/11/2019	1,442.77
11975313	JENNIFER & CASEY WHALE	12/11/2019	144.22
11975195	JENNIFER & DAVID JEFFERS	12/11/2019	299.54
11975017	JENNIFER & DUSTIN HOLCOMB	12/11/2019	258.86
11974651	JENNIFER & MATTHEW LANESE	12/11/2019	881.98
11975678	JENNIFER A. DEVINS	12/12/2019	74.24
11975670	JENNIFER A. STOKES	12/12/2019	53.94
11974940	JENNIFER AND JOHN KNOPP	12/11/2019	316.18
11975264	JENNIFER BERTER	12/11/2019	227.43
11974956	JENNIFER BROWN	12/11/2019	110.94
11974915	JENNIFER IDA WILSON	12/11/2019	395.93
11976161	JENNIFER J. HECKMAN	12/13/2019	18.56
11975005	JENNIFER KRUMAL	12/11/2019	129.43
11975221	JENNIFER L & NATHANIEL C BECKMAN	12/11/2019	1,293.00
11976123	JENNIFER L. LEMONS	12/13/2019	241.86
11975713	JENNIFER M. KAP	12/12/2019	242.44
11976159	JENNIFER M. SCHAEFER	12/13/2019	67.28
11974939	JENNIFER OR MOSES JONES	12/11/2019	128.01
11974948	JENNIFER ROYAL	12/11/2019	427.23
11975608	JENNIFER S DELAPLANE	12/11/2019	251.00
11975590	JENNIFER S GETTY ATTY	12/11/2019	296.00
11975055	JENNIFER S LEWIS	12/11/2019	73.96
11974671	JENNY SKUDLAREK	12/11/2019	92.02
11976141	JEREMIAH N HUNT	12/13/2019	574.78
11976642	JEREMY BEACH	12/16/2019	125.00
11975229	JEREMY M WILLIAMS & ELIZABETH M WILLIAMS	12/11/2019	587.98
11974628	JEROME B ARNOLD	12/10/2019	200.00
11975403	JERRY D HAYS	12/11/2019	334.64
11975291	JERRY VALENTINE OR ERICKA JONES	12/11/2019	262.43
11976114	JESSICA A. LYONS	12/13/2019	59.16
11975683	JESSICA C. MOONEY	12/12/2019	387.44
11975300	JESSICA E SELL	12/11/2019	1,403.20
11975267	JESSICA MILLER	12/11/2019	516.24
11975343	JESSICA OBORNE	12/11/2019	587.98
11975215	JESSICA R & DONALD P BUCZEK	12/11/2019	742.44
11976118	JESSICA R. MALLORY	12/13/2019	218.08
11976130	JETT S. COLE	12/13/2019	92.34
11975158	JEWELLETIA MCCOY	12/11/2019	293.99
11976093	JEWELL LEIGH GOOD	12/13/2019	35.96
11976164	JHERLYNN TIMS	12/13/2019	16.36
11975058	JILL & NICHOLAS KINGSTON	12/11/2019	796.27
11975402	JILL C. BUCARO	12/11/2019	194.88

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11974894	JILL COUGHLIN	12/11/2019	114.52
11975110	JILL E & STEVEN K NEARGARDER	12/11/2019	1,384.25
11974686	JILLANA CAMPBELL	12/11/2019	517.90
11974983	JIMMY ARRINGTON	12/11/2019	145.63
11975057	JK S HOUSE	12/11/2019	36.98
11974955	JOANNA HALL-CURNUTTE	12/11/2019	165.13
11976411	JOANNE J. GEORGE	12/16/2019	44.08
11975544	JOANNE RAU	12/11/2019	36.28
11975122	JODI C & MICHAEL A GOLDSCHMIDT	12/11/2019	129.43
11976583	JOE SOTER	12/16/2019	3,530.00
11974348	JOG-MIAMI VALLEY	12/10/2019	36,834.30
11976442	JOG-MIAMI VALLEY	12/16/2019	30,846.06
11975004	JOHN AND JESSIE SCOTT	12/11/2019	189.46
11975595	JOHN C MEEHLING	12/11/2019	338.00
11976042	JOHN C MEEHLING	12/12/2019	624.00
11975139	JOHN DAVID & ARITA STEWART SR	12/11/2019	295.84
11975103	JOHN DEGRAFFENREID	12/11/2019	188.60
11976436	JOHN MATTEUCCI	12/16/2019	106.00
11974731	JOHN OR SUSAN STRIEBICH	12/11/2019	114.52
11976051	JOHN PINARD	12/12/2019	2,370.00
11976342	JOHN PINARD	12/13/2019	173.00
11976668	JOHN PINARD	12/16/2019	1,064.00
11974947	JOHN ROESSER	12/11/2019	18.49
11975348	JOHN SCHAB	12/11/2019	712.96
11976101	JOHN STRINGER III	12/13/2019	100.92
11974709	JOHN V & ARLENE N JONES III	12/11/2019	868.38
11976415	JOHN W. FLETCHER	12/16/2019	26.85
11976155	JOHNNIE T MILLER	12/13/2019	252.24
11975280	JORDAN E SHUMAKER	12/11/2019	92.45
11976643	JORDAN WEBSTER	12/16/2019	500.00
11974964	JOSEPH ANGLE	12/11/2019	1,460.78
11974310	JOSEPH B. DURA	12/10/2019	78.52
11976092	JOSEPH E. ATKINSON	12/13/2019	442.54
11976146	JOSEPH R. BRUNS	12/13/2019	520.28
11974736	JOSEPHINE ALLEN	12/11/2019	410.47
11975097	JOSHUA & KELLY TURNER	12/11/2019	881.97
11975261	JOSHUA A DEVANEY	12/11/2019	149.77
11975400	JOSHUA J. HYDE	12/11/2019	28.77
11975115	JOSHUA TANKERSLEY	12/11/2019	646.50
11974949	JOY COMBS	12/11/2019	129.43
11975618	JOYCE OGLESBY	12/11/2019	50.00
11974883	JOYCE OR DOUGLAS COUTEE	12/11/2019	646.50
11976604	JOZLYN S CANTRELL	12/16/2019	26,220.00
11975732	JUANITA E. GAINES	12/12/2019	8.58
11974980	JUDITH KINTNER	12/11/2019	103.54
11976366	JUDY R. DODGE	12/16/2019	104.98
11975529	JULIA PAIGE FAMILY CENTER LLC	12/11/2019	739.69
11975869	JULIA PAIGE FAMILY CENTER LLC	12/12/2019	7,925.10
11976240	JULIA PAIGE FAMILY CENTER LLC	12/13/2019	3,909.42
11976574	JULIA PAIGE FAMILY CENTER LLC	12/16/2019	60,180.00
11975720	JULIE R LEHMAN	12/12/2019	475.60
11976076	JUSTIN CURTIS	12/12/2019	50.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11975450	K E ROSE COMPANY	12/11/2019	18.00
11976644	KACIE MCMANUS	12/16/2019	25.00
11974369	KAFFENBARGER TRUCK EQMNT. COMPANY	12/10/2019	658.00
11975150	KALA & JOSHUA MILLER	12/11/2019	811.89
11975151	KALA M MILLER	12/11/2019	185.74
11975141	KALAN RICHARDSON	12/11/2019	253.31
11974862	KALLIE ANDERSON	12/11/2019	284.28
11976111	KAMESHA M. JOHNSON	12/13/2019	65.54
11976676	KANE LAW OFFICES LLC	12/16/2019	1,351.00
11975153	KAREN BROUGHTON	12/11/2019	221.88
11975127	KAREN E & ADRIANA BUSTAMANTE	12/11/2019	299.54
11974684	KAREN E OR ERIC KISTNER	12/11/2019	451.99
11974777	KAREN M BURKS	12/11/2019	348.02
11974785	KAREN T BROOKS	12/11/2019	2,134.73
11974763	KAREN WHITE	12/11/2019	266.18
11976151	KARI A. MADDEN	12/13/2019	267.96
11974758	KARIN GANTNER	12/11/2019	81.90
11975386	KARL L KEITH	12/11/2019	669.42
11975296	KASANDRA & RALPH COTTERMAN	12/11/2019	3,245.32
11975297	KASANDRA COTTERMAN	12/11/2019	90.00
11975232	KATE & JACOB GLENN	12/11/2019	1,201.40
11975072	KATEY & STEPHEN WILLIS	12/11/2019	353.15
11975739	KATHERINE BROWER	12/12/2019	117.49
11976645	KATHERINE FULK	12/16/2019	50.00
11974768	KATHERINE M WAGNER	12/11/2019	369.80
11974750	KATHERINE MULLINS	12/11/2019	124.56
11975257	KATHERINE SILVER	12/11/2019	10.00
11974963	KATHRYN BRYANT	12/11/2019	90.60
11975241	KATHRYN DANNECKER	12/11/2019	1,452.90
11974965	KATHY WILLIAMSON-GALL	12/11/2019	213.84
11975177	KATIE & MICHAEL JENSEN	12/11/2019	716.10
11974898	KATIE & TIMOTHY GIBSON	12/11/2019	483.81
11976103	KATIE HEATH	12/13/2019	96.05
11974718	KATINA HILL	12/11/2019	717.50
11974875	KATRINA C BOEHMER	12/11/2019	92.02
11976646	KATRINA RICHARDS	12/16/2019	275.00
11974906	KAUHNIA WRIGHT	12/11/2019	64.71
11974641	KAYODE MAJEKODUNMI	12/11/2019	228.23
11975214	KEENA HARDING	12/11/2019	293.99
11976041	KEITH A FRICKER, ATTY	12/12/2019	400.00
11975682	KELLIE L. HAMILTON	12/12/2019	402.62
11976106	KELLY K. WALSH	12/13/2019	919.30
11975382	KELLY L GEERS	12/11/2019	35.26
11974891	KELLY OR RYESHONE DAVIS	12/11/2019	474.24
11975226	KELLY PAULL	12/11/2019	1,106.50
11975591	KELLY R KOLB	12/11/2019	141.75
11974756	KELLY S STOLZ	12/11/2019	92.02
11975463	KELLY YOUTH SERVICES INC	12/11/2019	183.00
11976198	KELLY YOUTH SERVICES INC	12/13/2019	16,230.00
11975706	KELSEY A. RIDGWAY	12/12/2019	198.36
11974510	KENDALL ELECTRIC INC	12/10/2019	190.12
11975896	KENDALL ELECTRIC INC	12/12/2019	96.49

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11976617	KENDALL ELECTRIC INC	12/16/2019	666.66
11976647	KENNETH HEMMELGARN	12/16/2019	500.00
11976400	KENNETH W. BOUTWELL	12/16/2019	43.50
11975043	KENNY & CHELSEA KELLER	12/11/2019	1,379.63
11975180	KERA AND MAURICE WATKINS	12/11/2019	293.99
11975181	KERA WATKINS	12/11/2019	60.00
11975256	KEVIN G ANDERSON	12/11/2019	10.00
11976084	KEVIN MICHAEL PITTL	12/12/2019	570.00
11974309	KEVIN R. STOUT	12/10/2019	519.82
11975725	KEVIN THOMAS KREJNY	12/12/2019	123.54
11975830	KEYSTONE RICHLAND CENTERS LLC	12/12/2019	6,840.00
11975383	KILEY BROWNING	12/11/2019	297.24
11975243	KIM & PAUL CROCKETT	12/11/2019	1,598.08
11975729	KIMA H. CUNNINGHAM	12/12/2019	48.00
11975251	KIMBER & MICHAEL NETTIS	12/11/2019	1,293.00
11975252	KIMBER NETTIS	12/11/2019	80.00
11974973	KIMBERLIE JOHNSON	12/11/2019	147.92
11975238	KIMBERLY & ROGER ANDERSON	12/11/2019	1,536.65
11974968	KIMBERLY A LOYD	12/11/2019	70.30
11975156	KIMBERLY AND KEITH WATSON	12/11/2019	149.77
11974910	KIMBERLY BELDEN	12/11/2019	36.98
11974724	KIMBERLY DAWN MOORE	12/11/2019	615.59
11974893	KIMBERLY K BECKETT	12/11/2019	266.26
11975071	KIMBERLY L HUNT	12/11/2019	2,447.17
11975614	KIMBERLY M MELCHOR	12/11/2019	145.00
11976068	KIMBERLY M MELCHOR	12/12/2019	204.00
11976680	KIMBERLY M MELCHOR	12/16/2019	690.00
11975008	KIMBERLY MALLORY	12/11/2019	221.88
11974920	KIMBERLY MUMPOWER	12/11/2019	259.82
11974712	KIMBERLY PATILLO	12/11/2019	314.32
11974926	KIMELYN J SHIRLEY	12/11/2019	247.46
11974820	KIMILA S ROBERTSON	12/11/2019	81.90
11974905	KISHA CAMPBELL	12/11/2019	380.76
11974363	KLOSTERMANS BAKING CO	12/10/2019	46.10
11976459	KLOSTERMANS BAKING CO	12/16/2019	105.84
11975692	KOBI F. COOPER	12/12/2019	513.88
11974916	KODJO AND GERMAINE AKAKPO	12/11/2019	328.04
11974420	KOENIG EQUIPMENT INC	12/10/2019	11,650.00
11975781	KOHLER FOODS, INC.	12/12/2019	370.00
11975521	KOSSOUDJI ENTERPRISES	12/11/2019	1,000.00
11974923	KRISTA AND DANIAL WILSON	12/11/2019	293.99
11974911	KRISTEN & CHAD ANDREWS	12/11/2019	495.17
11975010	KRISTEN & JASON FRANKS	12/11/2019	120.18
11975338	KRISTEN & RYAN GROSS	12/11/2019	1,130.86
11976253	KRISTEN LACAZE	12/13/2019	3,840.00
11974789	KRISTEN LAUER	12/11/2019	85.05
11976102	KRISTEN N. KEEBAUGH-CHAMBERS	12/13/2019	185.60
11975360	KRISTIN A HETTLER & CHRISTINA L BANDA	12/11/2019	2,898.96
11974872	KRISTINA PIERCE	12/11/2019	203.39
11975052	KRISTINE GILLESPIE	12/11/2019	147.92
11974826	KRISTY FILBRUN	12/11/2019	187.97
11976446	KROGER CO	12/16/2019	12.16

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11974605	KS MILLER LAW OFFICE LLC	12/10/2019	711.00
11974715	KURT OR PAMELA KLOPFENSTEIN	12/11/2019	479.94
11975371	LADEANA HARKER	12/11/2019	360.00
11975675	LAJUANA A. WILLIAMS	12/12/2019	310.88
11975380	LAMEES SAED MUBASLAT	12/11/2019	328.90
11975372	LANCE HARKER	12/11/2019	360.00
11974744	LANIECE C MAYS	12/11/2019	221.88
11975175	LARA CRUTCHFIELD	12/11/2019	244.99
11974780	LATISHA HEATH	12/11/2019	1,842.43
11975743	LATITUDE GEOGRAPHICS GROUP LTD	12/12/2019	7,000.00
11974784	LATONYA DAVIS	12/11/2019	443.76
11976128	LATOSHA D. APPLEBERRY	12/13/2019	238.38
11975312	LAURA HUSTON	12/11/2019	1,184.02
11975330	LAURA J BERRY	12/11/2019	107.40
11975329	LAURA J BERRY	12/11/2019	1,017.00
11974778	LAURA LARSEN GORDNIER	12/11/2019	301.24
11974879	LAURA RAZOR	12/11/2019	395.68
11975318	LAUREN & SEAN ROBISON	12/11/2019	1,413.64
11976156	LAUREN L WILLIAMS	12/13/2019	93.50
11975193	LAUREN OR JUSTIN MILLER	12/11/2019	587.98
11975606	LAW OFFICE OF BRIAN MUENCHENBACH	12/11/2019	140.00
11974612	LAW OFFICE OF JOHN C. CUNNINGHAM, LTD.	12/10/2019	1,050.00
11976053	LAW OFFICE OF KIRSTEN KNIGHT LLC	12/12/2019	2,282.50
11976670	LAW OFFICE OF KIRSTEN KNIGHT LLC	12/16/2019	1,316.00
11976066	LAW OFFICE OF MICHAEL V PORTER LLC	12/12/2019	750.00
11976679	LAW OFFICE OF MICHAEL V PORTER LLC	12/16/2019	1,295.00
11975389	LAWRENCE D. HARTLAUB	12/11/2019	293.98
11975056	LAWRENCE R BABB JR	12/11/2019	129.43
11976166	LEANN BYRGE	12/13/2019	116.00
11974975	LEANNE AND JEREMIAH SHOCKLEY	12/11/2019	101.69
11974642	LEE ANN HAGERTY	12/11/2019	129.43
11974422	LEGAL AID OF WESTERN OHIO	12/10/2019	1,601.20
11975473	LEGAL AID OF WESTERN OHIO	12/11/2019	4,314.36
11975821	LEGAL AID OF WESTERN OHIO	12/12/2019	32,124.36
11975834	LEIGH ANN CAPIZZI	12/12/2019	834.00
11976049	LEIGH ANN CAPIZZI	12/12/2019	276.00
11975359	LENA BEAM	12/11/2019	252.93
11976424	LENCO ARMORED VEHICLES	12/16/2019	21.93
11974611	LENNEN LAW LLC	12/10/2019	187.50
11976065	LENNEN LAW LLC	12/12/2019	1,837.50
11976678	LENNEN LAW LLC	12/16/2019	802.50
11975429	LEO B SCHROEDER INC	12/11/2019	2,340.00
11974319	LEONARD JOHNSON	12/10/2019	23.09
11976145	LESLIE A. YOUNG	12/13/2019	296.99
11975873	LEVEL 3 COMMUNICATIONS LLC	12/12/2019	4,124.60
11976243	LEVEL 3 COMMUNICATIONS LLC	12/13/2019	740.51
11975836	LEXISNEXIS RISK DATA MANAGEMENT INC	12/12/2019	381.22
11975837	LEXISNEXIS RISK DATA MANAGEMENT INC	12/12/2019	896.00
11976254	LEXUR ENTERPRISES INC	12/13/2019	214,416.40
11975793	LIFE ESSENTIALS INC	12/12/2019	2,263.00
11976234	LIFE START INC	12/13/2019	19,982.40
11976435	LIGHTHOUSE YOUTH SERVICES INC	12/16/2019	899.30

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11974364	LINCOLN STORAGE INC	12/10/2019	59.00
11975159	LINDA BRIDGES	12/11/2019	571.34
11974664	LINDA CAROL LEE	12/11/2019	320.93
11976588	LINDA D HOWARD	12/16/2019	1,300.00
11976121	LINDA GLOVER	12/13/2019	21.33
11975381	LINDA M. SMITH	12/11/2019	18.56
11974781	LINDA SHEPHERD	12/11/2019	92.02
11975076	LINDSEY WILLIAMS	12/11/2019	423.42
11975408	LIPOMED INC	12/11/2019	32.00
11976115	LISA A. CARLIN	12/13/2019	877.54
11975710	LISA BROCK	12/12/2019	357.51
11976384	LISA BROWN	12/16/2019	448.44
11974950	LISA FARR-LADD	12/11/2019	131.39
11974721	LISA HAMISCH & WILLIAM LAWSON	12/11/2019	2,306.54
11975663	LISA J. DIETRICH	12/12/2019	66.12
11974301	LISA J. LEEDY	12/10/2019	35.00
11974368	LISA LEEDY	12/10/2019	43.99
11974832	LISA M MCMAHON-DANLEY	12/11/2019	198.83
11974795	LISA RINGWALT	12/11/2019	658.30
11974323	LITHKO RESTORATION TECHNOLOGIES LLC	12/10/2019	67,249.20
11975809	LITTLE MIAMI RIVER	12/12/2019	400.75
11975208	LORA JANE HUFFMAN	12/11/2019	293.99
11974770	LORA LEMKE	12/11/2019	97.65
11975225	LORAIN J MATTHEWS	12/11/2019	258.86
11975236	LORETTA & MEDFORD HOWARD	12/11/2019	1,293.00
11974957	LORETTA GIBSON-BOWENS	12/11/2019	212.63
11975069	LORI & CHRIS PETERS	12/11/2019	129.43
11975393	LORI A. BOARD	12/11/2019	97.44
11974779	LORI FREI	12/11/2019	787.99
11975677	LORI L. LINDEMAN	12/12/2019	233.16
11974830	LORI OR DAVID MOODIE	12/11/2019	92.02
11974865	LORI OR SCOTT ERNEST	12/11/2019	323.56
11976649	LORI OSTERDAY	12/16/2019	500.00
11975728	LORI R. DRAINE	12/12/2019	28.48
11976087	LORI S. BYRD	12/13/2019	169.51
11974672	LORRI OR DAVID DOHERTY	12/11/2019	136.83
11974892	LOVIE M THOMPSON	12/11/2019	342.86
11974441	LOWES HOME CENTERS INC	12/10/2019	300.28
11975832	LOWES HOME CENTERS INC	12/12/2019	171.36
11976539	LOWES HOME CENTERS INC	12/16/2019	6.00
11974720	LUCY ANN SMITH	12/11/2019	597.54
11976149	LUKE J. CONOVER	12/13/2019	158.63
11975063	LYNN COWELL	12/11/2019	92.45
11975782	LYONS ELECTRICAL SUPPLY	12/12/2019	55.00
11976468	LYONS ELECTRICAL SUPPLY	12/16/2019	28.00
11975323	MACY HELTON	12/11/2019	646.50
11974645	MADELYN OR CHRIS HAYWOOD	12/11/2019	150.51
11976507	MADISON CO SHERIFF OFFICE	12/16/2019	42.10
11974740	MADONNA R WELLS	12/11/2019	242.96
11975099	MAEVE T & DANIEL OCONNOR	12/11/2019	587.98
11976541	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/16/2019	205.40
11976219	MARA V LAMB RD LD	12/13/2019	75.00

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11974936	MARC HAWK	12/11/2019	461.37
11974799	MARGARET A BOOKWALTER	12/11/2019	441.26
11974735	MARI CHATTAMS	12/11/2019	184.90
11975210	MARIA E & STEPHANIE L SLONE	12/11/2019	776.58
11975244	MARIA G & ANDREW N POWELL	12/11/2019	378.68
11974824	MARIANNE OR SCOTT BARNETTE	12/11/2019	358.75
11974825	MARIE ZAREMBA-KMUCHA	12/11/2019	581.66
11976599	MARIES HOUSE OF HOPE INC	12/16/2019	76,870.00
11974759	MARILYN J STALL	12/11/2019	568.72
11975200	MARILYN OLDEN	12/11/2019	277.35
11974970	MARISSA & DANNY CANCINO	12/11/2019	277.35
11976104	MARK A. JONES	12/13/2019	152.54
11976650	MARK HAAS	12/16/2019	500.00
11975086	MARK IRVIN PRIDE	12/11/2019	369.80
11974743	MARLA BROCK	12/11/2019	476.39
11976256	MARQUIVIO BERNARD LEE ROBINSON	12/13/2019	675.00
11975589	MARSHALL G LACHMAN ATTY	12/11/2019	1,305.00
11976037	MARSHALL G LACHMAN ATTY	12/12/2019	7,430.00
11974772	MARTHA L HARRIS	12/11/2019	399.78
11975230	MARTIN E & COLLEEN M EGAN	12/11/2019	293.99
11974424	MARTIN MARIETTA AGGREGATE	12/10/2019	1,597.93
11976077	MARVIN D VANCE	12/12/2019	100.00
11975189	MARVIN E BLISSETT	12/11/2019	399.38
11976421	MARY ANN JONES	12/16/2019	22.50
11975680	MARY CHRISTINE DE ALOIA	12/12/2019	584.64
11975176	MARY E & DAVID J CAMILLUS	12/11/2019	149.77
11974713	MARY J ROSENBAUER	12/11/2019	92.02
11975320	MARY K & CHARLES M WILLIS	12/11/2019	1,419.70
11976410	MARY L. STITSINGER	12/16/2019	94.19
11974874	MARY OR CHARLES BUNTYN	12/11/2019	228.23
11975035	MARY OR THOMAS JONES	12/11/2019	110.94
11975107	MATTHEW & KATHERINE SILVER	12/11/2019	1,442.77
11976431	MATTHEW BENDER & CO INC	12/16/2019	1,773.54
11974629	MATTHEW CHRISTIAN	12/10/2019	1,000.00
11976651	MATTHEW KUSSMAN	12/16/2019	100.00
11974861	MATTHEW OR KATHLEEN LIND	12/11/2019	92.02
11974900	MATTHEW PERKINS	12/11/2019	227.78
11974307	MATTHEW R. COX	12/10/2019	437.83
11975104	MATTHEW SCOTT MONROE	12/11/2019	174.05
11975108	MATTHEW SILVER	12/11/2019	10.00
11975263	MAURICE J WATKINS	12/11/2019	90.00
11974365	MCCORMICK EQUIPMENT CO INC	12/10/2019	299.00
11975776	MCCORMICK EQUIPMENT CO INC	12/12/2019	132.00
11976225	MCGOHAN BRABENDER INC	12/13/2019	16,250.00
11975417	MCKESSON MEDICAL-SURGICAL	12/11/2019	7.04
11975755	MCKESSON MEDICAL-SURGICAL	12/12/2019	1,031.97
11976433	MCKESSON MEDICAL-SURGICAL	12/16/2019	180.64
11974435	MCKESSON MEDICAL-SURGICAL MINNESOTA	12/10/2019	514.49
11975486	MCKESSON MEDICAL-SURGICAL MINNESOTA	12/11/2019	9,033.93
11976525	MCKESSON MEDICAL-SURGICAL MINNESOTA	12/16/2019	71.05
11976518	MCMASTER-CARR SUPPLY CO.	12/16/2019	183.54
11974479	MECHANICAL CONSTRUCTION MANAGERS LLC	12/10/2019	2,126.59

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11975253	MEDEA L WILLIAMS	12/11/2019	587.98
11975547	MEDPRO LLC	12/11/2019	6,500.00
11976187	MEGACITY TRUCK AND AUTO INC	12/13/2019	77.50
11975021	MEGAN & KRAIG NEER	12/11/2019	92.45
11975197	MEGAN CUY CASTELLANOS	12/11/2019	832.05
11976132	MEGAN D. MCQUEEN-VAUGHN	12/13/2019	245.80
11976393	MEGAN K O'LEARY	12/16/2019	104.57
11974860	MELANIE L ADAMS	12/11/2019	695.13
11975246	MELANIE M HOLYCROSS	12/11/2019	240.37
11975689	MELANIE S. FEUERBACH	12/12/2019	189.08
11974696	MELANIE WILLIAMS	12/11/2019	92.02
11975316	MELENA & TRACY COLON	12/11/2019	2,121.00
11974705	MELINDA LAY	12/11/2019	7,588.70
11974823	MELINDA M CURTIN	12/11/2019	229.04
11975132	MELINDA R & CHARLES W CLARK	12/11/2019	293.99
11975262	MELISSA A & NICHOLAS FOWLER	12/11/2019	149.77
11976091	MELISSA D. LOWE	12/13/2019	269.12
11975289	MELISSA HARRIS	12/11/2019	293.99
11974796	MELISSA HARRISON	12/11/2019	244.99
11975298	MELISSA MANN	12/11/2019	60.00
11975064	MELISSA OQUENDO	12/11/2019	2,089.45
11976241	MENDED REEDS INC	12/13/2019	9,676.00
11974767	MERCE GRAELL-COLAS	12/11/2019	228.23
11975541	MERCEDES MEDICAL LLC	12/11/2019	110.12
11974371	MERCHANTS SECURITY SERV.	12/10/2019	156.96
11975433	MERCHANTS SECURITY SERV.	12/11/2019	5,822.45
11975783	MERCHANTS SECURITY SERV.	12/12/2019	2,361.56
11976469	MERCHANTS SECURITY SERV.	12/16/2019	2,805.00
11975346	MEREDITH L & RYAN A GEBHART	12/11/2019	689.42
11976258	MEREDITH L GEBHART	12/13/2019	302.34
11976163	MI-ESHA M BROWN	12/13/2019	74.24
11976355	MIAMI CONSERVANCY DIST.	12/13/2019	150.00
11974382	MIAMI VALLEY CRIME STOPPERS INC	12/10/2019	2,524.82
11974397	MIAMI VALLEY FAIR	12/10/2019	7,662.99
11975453	MIAMI VALLEY HOUSING OPPORTUNITIES	12/11/2019	1,665.36
11976479	MIAMI VALLEY HOUSING OPPORTUNITIES	12/16/2019	4,309.40
11975524	MIAMI VALLEY NEWSPAPERS	12/11/2019	39.00
11976570	MIAMI VALLEY NEWSPAPERS	12/16/2019	65.00
11975744	MIAMI VALLEY RTA	12/12/2019	26,250.00
11975791	MIBA INC.	12/12/2019	6,785.97
11975240	MICAH & MICHAEL MUNROE	12/11/2019	646.50
11975223	MICHAEL & MORGAN MANN	12/11/2019	1,151.54
11975377	MICHAEL B COLBERT	12/11/2019	529.00
11975336	MICHAEL BARTH	12/11/2019	149.77
11974308	MICHAEL BRILL	12/10/2019	510.15
11975322	MICHAEL E FREELS	12/11/2019	751.16
11975286	MICHAEL NETTIS	12/11/2019	80.00
11974808	MICHAEL OR DEANNA ADAMS	12/11/2019	92.02
11974586	MICHAEL R BOOHER	12/10/2019	1,033.00
11976332	MICHAEL R BOOHER	12/13/2019	368.00
11975724	MICHAEL R ZIMMERMAN	12/12/2019	98.25
11975397	MICHAEL R. PENTECOST	12/11/2019	215.78

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11975681	MICHAEL R. SMITH	12/12/2019	130.50
11975054	MICHAEL T STANLEY	12/11/2019	92.45
11974998	MICHELE AND TIMOTHY HAMMER	12/11/2019	85.05
11975116	MICHELLE AND MARK KOOGLER	12/11/2019	587.98
11975363	MICHELLE C & TIMOTHY A HOLBERT	12/11/2019	629.76
11976165	MICHELLE KNIGHT	12/13/2019	73.66
11975142	MICHELLE L & CHAD A CHAMBERLIN	12/11/2019	441.91
11976154	MICHELLE L NIEDERMIER	12/13/2019	332.60
11976109	MICHELLE L. TERRY	12/13/2019	173.42
11975168	MICHELLE M TEDFORD	12/11/2019	640.00
11975167	MICHELLE M TEDFORD & KEVIN G ANDERSON	12/11/2019	1,782.78
11974717	MICHELLE SMITH	12/11/2019	277.35
11975533	MID AMERICA LAND TITLE AGENCY INC	12/11/2019	5,400.00
11976181	MID-WESTERN CHILDREN'S HOME	12/13/2019	2,964.00
11974506	MIDWAY TRAILER SALES LLC	12/10/2019	40.00
11975534	MIDWEST INDUSTRIAL EQUIPMENT, INC.	12/11/2019	1,700.00
11975548	MIDWEST SECURITY SERVICES, INC.	12/11/2019	195.85
11974871	MILDRED G JONES	12/11/2019	298.80
11975879	MILLENNIUM BUSINESS SYSTEMS	12/12/2019	23,851.38
11975611	MILLER WALKER & BRUSH	12/11/2019	493.50
11976063	MILLER WALKER & BRUSH	12/12/2019	2,923.00
11976674	MILLER WALKER & BRUSH	12/16/2019	3,799.50
11975081	MINDY KUMMERER	12/11/2019	587.98
11974766	MIRACLE OR SHANE ELAM	12/11/2019	173.92
11975365	MIRANDA C WEIR	12/11/2019	360.00
11974607	MITCHELL FROST	12/10/2019	747.51
11974813	MITCHELL W OR MELISSA S STINSON	12/11/2019	114.52
11976584	MLK-DAYTON, INC.	12/16/2019	2,500.00
11974496	MNJ TECHNOLOGIES DIRECT INC	12/10/2019	2,298.00
11975877	MNJ TECHNOLOGIES DIRECT INC	12/12/2019	9,903.75
11974909	MOLLY SAWYER	12/11/2019	783.97
11975311	MOLLY SOTHERDEN	12/11/2019	110.00
11975136	MONICA & SCOTT KERR	12/11/2019	117.66
11975093	MONICA BROUWER	12/11/2019	1,041.98
11975339	MONICA HUNT	12/11/2019	293.99
11975671	MONICA M. REZEK	12/12/2019	117.33
11975687	MONICA S. BURTON	12/12/2019	215.18
11975051	MONIQUE CHERRY-MCDANIEL	12/11/2019	103.54
11974621	MONTGOMERY COUNTY	12/10/2019	2,250.00
11974639	MONTGOMERY COUNTY	12/10/2019	200.00
11976504	MONTGOMERY COUNTY	12/16/2019	38.20
8126263	MONTGOMERY COUNTY COMMON PLEAS COURT	12/11/2019	7,460.00
11976073	MONTGOMERY COUNTY PROSECUTOR	12/12/2019	25.87
11974616	MONTGOMERY COUNTY TOWNSHIP ASSOC.	12/10/2019	120.00
11974620	MONTGOMERY COUNTY WATER SERVICES	12/10/2019	107.26
11975485	MOPEC INC	12/11/2019	213.75
11974315	MORGAN L. MCCONNELL	12/10/2019	350.00
11975479	MORGAN SERVICES INC	12/11/2019	881.33
11974326	MORSE WATCHMANS INC	12/10/2019	686.00
11976516	MOTOROLA SOLUTIONS INC	12/16/2019	96,480.00
11976517	MOTOROLA SOLUTIONS INC	12/16/2019	198,571.12
11974383	MULCHMAN	12/10/2019	74.85

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11976576	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	12/16/2019	499.95
11975858	MURPHY TRACTOR & EQUIPMENT CO	12/12/2019	871.64
11976661	MURR, COMPTON, CLAYPOOLE & MACBETH	12/16/2019	502.50
11976531	MY BROTHERS KEEPER	12/16/2019	19,230.00
11975697	MYRA WHEELER	12/12/2019	174.58
11975030	NANCY ENRIGHT	12/11/2019	528.09
11975088	NANCY R & STEVEN R HUFF	12/11/2019	2,586.00
11975222	NAOMI & LANIE OLDHAM	12/11/2019	1,939.50
11975271	NATALIE A BENALLO	12/11/2019	149.77
11975080	NATASHA HULL	12/11/2019	147.92
11975712	NATASHA R. HUNT	12/12/2019	272.83
11975006	NATASHA SPEARS	12/11/2019	92.45
11976348	NATHAN BOONE	12/13/2019	420.00
11976677	NATHAN BOONE	12/16/2019	400.00
11976563	NATIONAL PROCESSING SOLUTIONS	12/16/2019	437.60
11974343	NATIONAL PUBLIC EMPLOYER	12/10/2019	215.00
11975818	NATIONAL YOUTH ADVOCATE	12/12/2019	84,503.09
11974451	NCH CORPORATION	12/10/2019	205.60
11975844	NCH CORPORATION	12/12/2019	171.25
11976652	NDIAGA NDIAYE	12/16/2019	400.00
11974929	NEATRIA DAVIDSON	12/11/2019	986.50
11974361	NEPTUNE EQUIPMENT	12/10/2019	11,814.30
11976594	NEW ALTERNATIVES TO LIVING LLC	12/16/2019	18,360.00
11974728	NICHOLAS L AND LYNN M GIERE	12/11/2019	92.02
11974317	NICHOLAS M. FAHRIG	12/10/2019	1,006.10
11975192	NICK DIMMICK	12/11/2019	881.97
11976139	NICOLE A. MEYER	12/13/2019	552.97
11974704	NINA L SCROGGINS	12/11/2019	103.38
11975237	NINA M & HENRY L CZARNIAK	12/11/2019	269.95
11974335	NORTHERN SAFETY CO INC	12/10/2019	395.15
11975487	NORTHERN TOOL & EQUIPMENT CO	12/11/2019	39.99
11976195	NOVA VISION CARE	12/13/2019	800.00
11974467	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	12/10/2019	1,671.50
11975506	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	12/11/2019	759.68
11975855	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	12/12/2019	644.59
11976230	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	12/13/2019	238.50
11974501	OD SECURITY NORTH AMERICA	12/10/2019	8,750.00
11975768	OESTERLEN SERVICES FOR YOUTH INC	12/12/2019	32,280.00
11976475	OHIO ASSOC OF ELECTION OFFICIALS	12/16/2019	1,980.00
11976470	OHIO AUTO KOLOR INC	12/16/2019	235.35
11976190	OHIO BUREAU OF WORKERS COMPENSATION	12/13/2019	289.20
11975456	OHIO CSEA DIRECTORS ASSOC	12/11/2019	834.34
11975802	OHIO CSEA DIRECTORS ASSOC	12/12/2019	1,625.00
11976488	OHIO CSEA DIRECTORS ASSOC	12/16/2019	2,750.00
11974418	OHIO MACHINERY CO	12/10/2019	500.83
11975470	OHIO MACHINERY CO	12/11/2019	411.00
11975816	OHIO MACHINERY CO	12/12/2019	49,554.00
11974465	OHIO MEDICAL CAREER CENTER	12/10/2019	639.75
11975503	OHIO MEDICAL CAREER CENTER	12/11/2019	5,295.00
11974500	OHIO ORGANIZING COLLABORATIVE	12/10/2019	2,890.53
11975780	OHIO PROSECUTING ATTORNEYS ASSOC	12/12/2019	1,500.00
11974408	OHIO STATE BAR ASSOCIATION	12/10/2019	247.00

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11975467	OHIO STATE BAR ASSOCIATION	12/11/2019	315.00
11975812	OHIO STATE BAR ASSOCIATION	12/12/2019	250.00
11975443	OHIO WATER DEVELOPMENT	12/11/2019	2,533,596.42
11975288	OLIVIA & ISAIAH DEAN	12/11/2019	1,293.00
11975460	OMEGA COMMUNITY DEVELOPMENT CORP	12/11/2019	770.00
11975805	OMEGA COMMUNITY DEVELOPMENT CORP	12/12/2019	3,240.00
11976491	OMEGA COMMUNITY DEVELOPMENT CORP	12/16/2019	1,864.50
11975871	ONE WAY SERVICES FOR YOUTH	12/12/2019	17,400.00
11974389	OPTICAL FASHION CENTERS INC	12/10/2019	40.00
11975282	ORA S SCHAFFER & HALIE REISING	12/11/2019	646.50
11975407	ORGANOMATION	12/11/2019	5,020.00
11975514	OSTERFELD CHAMPION SERVICE INC	12/11/2019	3,485.07
11976236	OSTERFELD CHAMPION SERVICE INC	12/13/2019	392.31
11976382	OTIS K. SHEPPARD	12/16/2019	720.36
11975042	OUIDA M & CLEVELAND L PERRY	12/11/2019	92.45
11975427	P & R COMMUNICATIONS SERVICE INC	12/11/2019	754.44
11974490	PACE ANALYTICAL SERVICES INC	12/10/2019	540.00
11975334	PAJOLEN LEWIS	12/11/2019	683.62
11974995	PAMELA BLACKBURN	12/11/2019	138.67
11975087	PAMELA FRISON	12/11/2019	314.33
11975730	PAMELA J. FANNIN	12/12/2019	185.60
11975310	PAMELA LEWIS	12/11/2019	489.98
11975027	PAMELA ROSE	12/11/2019	129.43
11974511	PARABON NANOLABS INC	12/10/2019	1,500.00
11974836	PATRICIA F OR TERRY L BORING	12/11/2019	1,334.57
11974864	PATRICIA G FISHER	12/11/2019	234.98
11976135	PATRICIA J. WIGHTMAN	12/13/2019	183.28
11976157	PATRICK A. TURNBULL	12/13/2019	1,899.16
11976395	PATRICK A. TURNBULL	12/16/2019	1,525.71
11975374	PATRICK D DELLARIA	12/11/2019	360.00
11976090	PATRICK MICHAEL BAILEY	12/13/2019	112.21
11974470	PATTERSON VETERINARY SUPPLY INC	12/10/2019	778.00
11975285	PATTI BITEL & MICHAEL WALMER	12/11/2019	239.80
11974839	PATTI MACPHERSON	12/11/2019	371.69
11974991	PAUL NEFF	12/11/2019	10.00
11974811	PAUL SURBER	12/11/2019	445.21
11974311	PAUL W. GRUNER	12/10/2019	804.61
11974673	PEGGY JEFFERS	12/11/2019	229.70
11974341	PENN VETERINARY SUPPLY INC	12/10/2019	958.75
11976434	PENN VETERINARY SUPPLY INC	12/16/2019	912.45
11975719	PENNI M HUBBARD	12/12/2019	565.66
11975205	PENNY AND ERIC BENTLEY	12/11/2019	1,113.02
11974711	PENNY OR KEITH ISAAC	12/11/2019	1,442.77
11974342	PENSKE TRUCK LEASING	12/10/2019	540.55
11975418	PENSKE TRUCK LEASING	12/11/2019	1,701.00
11974413	PERRY TOWNSHIP	12/10/2019	264.00
11974425	PEST DOCTOR SYSTEMS INC	12/10/2019	70.17
11975822	PEST DOCTOR SYSTEMS INC	12/12/2019	184.58
11976213	PEST DOCTOR SYSTEMS INC	12/13/2019	998.00
11976513	PEST DOCTOR SYSTEMS INC	12/16/2019	200.00
11975897	PFEIFFER VACUUM INC	12/12/2019	340.50
11974585	PHILLIP A REID ATTORNEY AT LAW	12/10/2019	750.00

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11976034	PHILLIP A REID ATTORNEY AT LAW	12/12/2019	115.00
11974907	PHYLLIS HAMLETT	12/11/2019	121.26
11974358	PICKREL BROS. INC.	12/10/2019	116.77
11976453	PICKREL BROS. INC.	12/16/2019	48.49
11976186	PICKREL SCHAEFFER & EBELING CO LPA	12/13/2019	12,913.65
11974454	PITNEY BOWES BANK INC	12/10/2019	2,000.00
11975861	PITNEY BOWES GLOBAL	12/12/2019	7,552.95
11976561	PITNEY BOWES GLOBAL	12/16/2019	636.24
11974325	PITNEY BOWES INC	12/10/2019	547.17
11976168	PITNEY BOWES INC	12/13/2019	2,498.46
11975452	PLACES	12/11/2019	6,981.00
11976553	PLANT TROLLEY INC	12/16/2019	233.28
11974443	PODS	12/10/2019	114.99
11974330	POSITIVE PROMOTIONS	12/10/2019	1,690.00
11976489	POWELL COMPANY LTD	12/16/2019	15.76
11975523	PRAIRIE FARMS DAIRY INC	12/11/2019	177.00
11976568	PRAIRIE FARMS DAIRY INC	12/16/2019	193.02
11976206	PREBLE COUNTY SHERIFF	12/13/2019	13.00
11975498	PRECISION DYNAMICS CORP	12/11/2019	787.70
11975510	PRELIMINARY INC	12/11/2019	9,900.00
11976598	PRESCHOOL PROMISE, INC.	12/16/2019	162,613.83
11975852	PRICEBUSTERS PROMOTIONS LLC	12/12/2019	808.52
11974400	PRIME TIME PARTY RENTAL INC	12/10/2019	586.55
11975437	PRINTPOINT, INC.	12/11/2019	1,989.63
11975149	PRISCILLA ADKINS	12/11/2019	10.00
11975148	PRISCILLA & RANDY ADKINS	12/11/2019	2,802.78
11976478	PRITCHARD FAMILY INC	12/16/2019	1,820.10
11974484	PRIVATE INVESTIGATIONS GROUP LLC	12/10/2019	1,426.00
11975448	PRO-AUTO WASHERS INC	12/11/2019	41.00
11975881	PROPIO LS LLC	12/12/2019	4,916.80
11975787	PUBLIC CHILDREN SERVICES ASSOC OF OHIO	12/12/2019	410.00
11974375	QUALITY TILE AND DRAINAGE SYSTEMS LLC	12/10/2019	230.29
11974386	R B JERGENS CONTRACTOR	12/10/2019	6,399.23
11974403	R D HOLDER OIL CO INC	12/10/2019	259.75
11975807	R D HOLDER OIL CO INC	12/12/2019	3,270.26
11974845	R NOUREYA A BUCKNER	12/11/2019	20.00
11976259	R&R RECOVERY ZONE	12/13/2019	1,230.58
11975082	RACHEL & NATHAN SILKNITTER	12/11/2019	299.54
11975033	RACHEL & PHILIP ALSPAUGH	12/11/2019	988.79
11976147	RACHEL BRASWELL	12/13/2019	117.51
11974791	RACHEL D LANE	12/11/2019	305.55
11975353	RACHEL DORAN	12/11/2019	293.99
11975211	RACHEL E AND THOMAS R LEUGERS	12/11/2019	2,968.75
11976371	RACHEL L. BAILEY	12/16/2019	66.70
11974677	RACHEL MORGRET	12/11/2019	484.14
11975721	RACHEL WEBB	12/12/2019	245.63
11974979	RALPH COTTERMAN	12/11/2019	90.00
11975128	RANDALL JASON OR KAREN GABBARD	12/11/2019	587.98
11975797	RANDD ASSOCIATES	12/12/2019	4,900.00
11975281	RANDI D & RYAN J FAHLE	12/11/2019	184.90
11975258	RANDY R ADKINS	12/11/2019	10.00
11974362	RANKIN AND HOUSER INC	12/10/2019	260.00

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11975801	REACH OUT OF MONTGOMERY CTY	12/12/2019	5,684.00
11975242	REBECCA & MATTHEW OVERACKER	12/11/2019	682.46
11975368	REBECCA E AND GREGORY L JOHNSON	12/11/2019	638.55
11975369	REBECCA E JOHNSON	12/11/2019	360.00
11975217	REBECCA ONUSCHAK	12/11/2019	490.30
11974723	REBECCA OR MICHAEL ROOP	12/11/2019	408.51
11974924	REBECCA WEAD	12/11/2019	240.36
11975803	REBUILDING TOGETHER DAYTON	12/12/2019	5,864.56
11976590	REDEMTIV SOLUTIONS LLC	12/16/2019	2,500.00
11975140	REGAN & JESSICA BRANT	12/11/2019	1,357.78
11975031	REGINA & JASON MCCAULEY	12/11/2019	112.79
11975347	REGINA & JEFFREY WILSON	12/11/2019	301.70
11976380	REGINA A. HOWELL	12/16/2019	293.48
11974472	REITER DAIRY LLC	12/10/2019	97.10
11976558	REITER DAIRY LLC	12/16/2019	97.10
11975475	RELIABLE TRANSMISSION SERVICE	12/11/2019	3,446.92
11974439	RELX INC	12/10/2019	1,238.10
11975489	RELX INC	12/11/2019	258.41
11976218	RELX INC	12/13/2019	1,238.10
11976533	RELX INC	12/16/2019	3,375.00
11975884	REMOTE	12/12/2019	2,460.00
11974746	RENEE KINLOCK	12/11/2019	98.00
11974707	RENEE MERRETT	12/11/2019	92.45
11974833	RENEE YVONNE MAXWELL	12/11/2019	505.05
11976573	REPUBLIC SERVICES OF OHIO HAULING,LLC	12/16/2019	74.40
11976575	RETURNS INC	12/16/2019	54,750.00
11975880	RHIEL SUPPLY COMPANY	12/12/2019	7,733.96
11974680	RHONDA C SHELEY	12/11/2019	233.86
11976089	RHONDA E. ELDERS	12/13/2019	170.52
11975278	RHONDA JO BURROUGHS	12/11/2019	162.40
11974487	RHONDA JORDEN-WHITE	12/10/2019	190.00
11976578	RHONDA JORDEN-WHITE	12/16/2019	140.00
11975126	RHONDA M & DAVID S STARRY	12/11/2019	646.50
11975047	RICHARD BLAINE MARKLAND	12/11/2019	689.81
11974667	RICHARD COREY	12/11/2019	585.46
11976038	RICHARD D DONENFELD ATTY	12/12/2019	1,597.00
11976658	RICHARD D DONENFELD ATTY	12/16/2019	1,347.00
11976408	RICHARD L. IDDINGS	12/16/2019	115.42
11974732	RICHARD OR ANDREA MACK	12/11/2019	81.90
11974993	RICHARD OR LIA JONES	12/11/2019	181.22
11976223	RICHMEIER THERAPEUTIC HOME INC	12/13/2019	34,410.00
11974339	RICK CARNE CONSULTING LLC	12/10/2019	3,000.00
11975756	RICOH USA INC	12/12/2019	171.56
11976048	ROBERT ALAN BRENNER LLC	12/12/2019	277.50
11976338	ROBERT ALAN BRENNER LLC	12/13/2019	232.50
11976665	ROBERT ALAN BRENNER LLC	12/16/2019	1,115.00
11975062	ROBERT C HUGHES	12/11/2019	203.39
11976080	ROBERT C TEGTMEYER	12/12/2019	1,030.00
11974305	ROBERT C. BAILEY	12/10/2019	27.00
11974755	ROBERT J HOWARD	12/11/2019	554.70
11975066	ROBERT L DEAN	12/11/2019	120.18
11974850	ROBERT OR SUSAN CAPERNA	12/11/2019	260.52

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11975741	ROBERT T. BURNS	12/12/2019	668.60
11974687	ROBERT THOMAS	12/11/2019	114.63
11975011	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	12/11/2019	310.63
11975304	ROBIN E SALDIVAR	12/11/2019	228.91
11975886	ROBINS HOUSE	12/12/2019	33,470.00
11976497	ROBY SERVICES, LTD	12/16/2019	224.48
11974829	ROBYN OR BRANDON CROWLEY	12/11/2019	92.02
11974881	ROCHANDA PORTER	12/11/2019	157.82
11975376	ROCKY S GEIST	12/11/2019	360.00
11975757	ROGER E NEAL	12/12/2019	12.08
11975224	RONALD E & ANGELIA L FISHER	12/11/2019	996.61
11975032	RONALD & WILMA PRIEST	12/11/2019	252.56
11974633	RONALD AND DIANE BRYANT	12/10/2019	848.00
11974966	RONALD PONDER	12/11/2019	210.78
11974852	RONDALE R TAGUACTA	12/11/2019	1,293.00
11975695	RONDEL S. BOYD	12/12/2019	315.64
11976653	RONNELL STEFANICS	12/16/2019	271.67
11975022	ROSA & STEVE MOLTZ	12/11/2019	1,476.42
11974661	ROSA SMITH	12/11/2019	129.43
11974793	ROSEMARY B BAGGETT	12/11/2019	261.97
11975672	ROSEMARY D. CARR	12/12/2019	34.80
11976593	ROYALSEED YOUTH DEVELOPMENT CENTERS INC	12/16/2019	3,300.00
11974630	RUBBENNIE J STEPHENS	12/10/2019	50.00
11974401	RUMPKE OF OHIO INC	12/10/2019	169.19
11975464	RUMPKE OF OHIO INC	12/11/2019	85.00
11975806	RUMPKE OF OHIO INC	12/12/2019	696.84
11976199	RUMPKE OF OHIO INC	12/13/2019	329.18
11976492	RUMPKE OF OHIO INC	12/16/2019	1,694.61
11976493	RUMPKE OF OHIO INC	12/16/2019	3,582.34
11975527	RUSH TRUCK CENTERS OF OHIO	12/11/2019	130.70
11975269	RUTH BICKEL	12/11/2019	656.50
11974695	RYAN & ELIZABETH RIDDELL	12/11/2019	55.47
11976675	RYAN MARTIN	12/16/2019	220.00
11974499	S.S. KEMP & CO., LLC	12/10/2019	247.16
11975853	SAFEHOUSE MINISTRIES INC	12/12/2019	3,832.50
11976228	SAFEHOUSE MINISTRIES INC	12/13/2019	1,971.00
11976555	SAFEHOUSE MINISTRIES INC	12/16/2019	20,922.00
11974463	SAFEMARK TITLE AGENCY INC	12/10/2019	150.00
11975502	SAFEMARK TITLE AGENCY INC	12/11/2019	2,875.00
11976173	SALVATION ARMY	12/13/2019	7,795.13
11976390	SAMANTHA MATHEWS	12/16/2019	210.06
11975337	SAMANTHA OJANAMA	12/11/2019	466.87
11976137	SAMBA SILLA	12/13/2019	199.75
11976397	SAMUEL J. BRAUN	12/16/2019	95.12
11975390	SANDRA MARIE HUNT	12/11/2019	29.00
11974805	SANDRA WEINER	12/11/2019	92.02
11974706	SAPRENA RILEY	12/11/2019	881.97
11974613	SARA BARRY	12/10/2019	413.00
11975613	SARA BARRY	12/11/2019	1,931.10
11976067	SARA BARRY	12/12/2019	826.46
11975275	SARA & ANDREW BRADS	12/11/2019	948.20
11976110	SARA B. COOK	12/13/2019	77.72

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11975025	SARA MILLER	12/11/2019	120.18
11974985	SARAH & RUSSELL WINTROW	12/11/2019	131.28
11975375	SARAH A GEIST	12/11/2019	360.00
11974925	SARAH HEWITT	12/11/2019	55.47
11975362	SARAH M & BRYAN J ADAMS	12/11/2019	607.50
11975084	SARAH TIREY	12/11/2019	997.81
11975740	SARITA L. SIMON	12/12/2019	19.37
11974761	SAUNDRA HILL	12/11/2019	240.37
11976059	SCOTT A ASHELMAN	12/12/2019	400.00
11976250	SCOTT L STEBBINS	12/13/2019	3,800.00
11975119	SCOTT LANG	12/11/2019	73.96
11974390	SCOTTISSUE, INC.	12/10/2019	86.29
11975609	SEAN BRINKMAN	12/11/2019	476.00
11976060	SEAN BRINKMAN	12/12/2019	1,226.00
11976600	SECOND CHANCE DAYTON GROUP HOME	12/16/2019	32,380.00
11975539	SECURITY 101 OHIO LLC	12/11/2019	15,254.11
11975870	SEEDS 4 LIFE INC	12/12/2019	70,245.00
11975754	SELECT SIGNS LLC	12/12/2019	1,700.00
11975774	SENIOR RESOURCE CONNECTION	12/12/2019	27,455.95
11976456	SENIOR RESOURCE CONNECTION	12/16/2019	8,934.95
11976592	SENTRY WIRING PRODUCTS	12/16/2019	949.00
11976099	SHAMESHA R. BROWN	12/13/2019	40.89
11975284	SHANA L ANGLE	12/11/2019	30.00
11974996	SHANNON & MATTHEW COLE	12/11/2019	214.48
11975708	SHANNON M. GUTIERREZ	12/12/2019	333.50
11976405	SHANNON M.CRABTREE	12/16/2019	11.60
11974885	SHANNON OR JOHN H JONES	12/11/2019	165.13
11976381	SHANTA J. CHILTON	12/16/2019	468.64
11976138	SHANTA R. ANDERSON	12/13/2019	349.51
11974922	SHARLA AND STEVEN CALDWELL	12/11/2019	255.16
11975147	SHARON & BRIAN BRUCK	12/11/2019	1,482.66
11975012	SHARON & RONALD ROBERT	12/11/2019	636.55
11974896	SHARON A LEONARD	12/11/2019	163.54
11974930	SHARON BAUMGARDNER	12/11/2019	1,159.17
11974345	SHARON L MULLINS	12/10/2019	4,750.00
11976440	SHARON L MULLINS	12/16/2019	2,812.50
11974666	SHARON LEMASTERS	12/11/2019	325.32
11974959	SHARVAE RHODES	12/11/2019	606.10
11974928	SHAUNA BOHLMANN	12/11/2019	165.13
11974678	SHAWN OR CARIE L KNOTH	12/11/2019	488.99
11975220	SHAWN RAISCH	12/11/2019	293.99
11976094	SHAWNA L. HILL	12/13/2019	356.64
11976407	SHAWNIEKA E. POPE	12/16/2019	36.49
11974903	SHAWNTI CARTER	12/11/2019	129.43
11975686	SHAYNA L. MCCOMBS	12/12/2019	91.06
11974919	SHEDALE COLEMAN	12/11/2019	161.54
11974694	SHEILA DINEEN	12/11/2019	593.60
11974835	SHEILA STINSON	12/11/2019	1,047.99
11975665	SHELIA MARIE STAHL-CROWE	12/12/2019	404.26
11975154	SHELLE & TERRY COCHRAN	12/11/2019	92.45
11976112	SHELLY AGGARWAL	12/13/2019	780.68
11975095	SHEREE & BRYCE HENSON	12/11/2019	537.73

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11975125	SHERI & DANIEL HAYES	12/11/2019	144.22
11975059	SHERI & JAMES CONERTY	12/11/2019	299.90
11976097	SHERREE M. MEADE	12/13/2019	440.22
11974818	SHERRI OR WAVERLY D LEDBETTER	12/11/2019	456.46
11976117	SHERRY L. SCHAAF	12/13/2019	599.72
11976088	SHERYL LYNN DAUGHERTY	12/13/2019	38.16
11975378	SHIRLEY MARIE PAGAN	12/11/2019	317.35
11975662	SHIRLEY MARIE PAGAN	12/12/2019	13.92
11974699	SHONA BRYANT	12/11/2019	85.71
11974489	SHRED-IT US JV LLC	12/10/2019	152.53
11974491	SIDNEY ELECTRIC CO.	12/10/2019	19,209.47
11975536	SIDNEY ELECTRIC CO.	12/11/2019	20,940.00
11974352	SIEBENTHALER CO.	12/10/2019	1,088.22
11975421	SIEBENTHALER CO.	12/11/2019	152.06
11976056	SIEMANN & ASSOCIATES CO LPA	12/12/2019	1,222.00
11976344	SIEMANN & ASSOCIATES CO LPA	12/13/2019	2,371.25
11976188	SIGNATURE CONTROL SYSTEMS, INC.	12/13/2019	571.16
11975889	SILVER LININGS AGENCY INC	12/12/2019	6,556.00
11975735	SILVIA S. ANDERSON	12/12/2019	94.08
11974447	SIMPRO INC	12/10/2019	261.00
11975428	SINCLAIR COMMUNITY COLLEGE	12/11/2019	450.00
11975777	SINCLAIR COMMUNITY COLLEGE	12/12/2019	98,353.34
11976461	SINCLAIR COMMUNITY COLLEGE	12/16/2019	7,118.00
11974625	SINGERS CATERING INC	12/10/2019	1,368.50
11974476	SKC COMMUNICATION PRODUCTS LLC	12/10/2019	2,598.84
11975545	SLMP LLC	12/11/2019	311.20
11974438	SMITH & LOVELESS INC	12/10/2019	349.48
11976532	SMITH & LOVELESS INC	12/16/2019	334.88
11975616	SNAP-ON INCORPORATED	12/11/2019	689.50
11974347	SOLID BLEND TECHNOLOGIES INC	12/10/2019	1,000.00
11975664	SONIA I. DEJESUS-JORDAN	12/12/2019	131.66
11975194	SOPHIA FISHER & THOMAS ROBBINS	12/11/2019	868.38
11976184	SOUTH COMMUNITY, INC.	12/13/2019	17,619.60
11976512	SOUTHWEST OH MUNICIPAL CT CLERKS ASSOC	12/16/2019	70.00
11974455	SOUTHWEST PLASTIC BINDING COMPANY	12/10/2019	590.32
11976197	SPECIAL WASTE SYSTEMS INC	12/13/2019	460.00
11975819	SPECIALIZED ALTERNATIVES FOR FAMILIES	12/12/2019	47,160.10
11974453	SPECIALTY ENTERPRISES INC	12/10/2019	2,439.00
11975188	SPENCER K & MALINDA J IZOR	12/11/2019	2,187.94
11976528	SPRINT	12/16/2019	230.37
11975438	ST VINCENT DEPAUL SOCIETY DISTRICT	12/11/2019	231,603.46
11976122	STACEY L. FULLER	12/13/2019	88.16
11975109	STACI MORRIS	12/11/2019	593.53
11976385	STACY B. JONES	12/16/2019	298.41
11975315	STACY L MARTIN	12/11/2019	366.35
11975440	STAN AND ASSOCIATES, INC.	12/11/2019	9,900.00
11974634	STANLEY B CLINARD	12/10/2019	750.00
11976557	STANLEY CONVERGENT SECURITY SOLUTIONS	12/16/2019	948.00
11975501	STANTEC CONSULTING SERVICES	12/11/2019	43.04
11974462	STANTEC CONSULTING SERVICES INC	12/10/2019	19,806.18
11974324	STAPLES CONTRACT & COMMERCIAL INC	12/10/2019	34,450.84
11976425	STAPLES CONTRACT & COMMERCIAL INC	12/16/2019	38,079.62

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11974742	STAR B DUNHAM	12/11/2019	2,150.10
11976457	STARCO INC	12/16/2019	3,512.00
11974636	STATE OF MICHIGAN VITAL RECORDS REQUEST	12/10/2019	34.00
11975588	STATON FISHER & CONBOY LLP	12/11/2019	864.00
11976035	STATON FISHER & CONBOY LLP	12/12/2019	812.00
11975540	STEPHANIE L CAMBONI	12/11/2019	200.00
11976120	STEPHANIE L. SLONE	12/13/2019	181.19
11975331	STEPHANIE R & CHRISTOPHER REESE	12/11/2019	854.14
11975077	STEPHEN & MELISSA MANN	12/11/2019	110.94
11974320	STEPHEN A WEBB	12/10/2019	541.34
11975163	STEPHEN AND CRYSTAL GIFFORD	12/11/2019	325.04
11976686	STEPHEN DUVALL	12/16/2019	130.00
11975202	STEPHEN ERLACH & JOSHUA HOLLISTER	12/11/2019	299.54
11975124	STEPHEN HARY	12/11/2019	149.77
11975342	STEPHEN KALLENBERG	12/11/2019	10.00
11975733	STEPHEN L. OFFORD	12/12/2019	46.68
11974675	STEPHEN M & APRIL STAPLETON	12/11/2019	409.74
11975078	STEPHEN MANN	12/11/2019	60.00
11975287	STEPHEN NELSON	12/11/2019	587.98
11975204	STEPHEN W & ALISA S HANDY	12/11/2019	293.99
11975480	STERICYCLE INC	12/11/2019	5,035.65
11976520	STERICYCLE INC	12/16/2019	171.08
11974409	STERLING PAPER	12/10/2019	1,544.58
11976160	STEVE W. BOGGESS	12/13/2019	52.20
11976654	STEVEN CATALANO	12/16/2019	500.00
11976396	STEVEN PHILLIP HARSMAN JR	12/16/2019	142.10
11974604	STEVENSON LAW LLC	12/10/2019	1,266.00
11975605	STEVENSON LAW LLC	12/11/2019	1,400.00
11975622	STILLWATER SDA CHURCH	12/11/2019	190.00
11975623	STILLWATER SDA CHURCH	12/11/2019	380.00
11976081	STILLWATER SDA CHURCH	12/12/2019	380.00
11974421	STOOPS FREIGHTLINER & QUALITY TRAILER	12/10/2019	399.42
11975472	STOOPS FREIGHTLINER & QUALITY TRAILER	12/11/2019	652.68
11975820	STOOPS FREIGHTLINER & QUALITY TRAILER	12/12/2019	1,383.92
11975885	STRIVE HOUSE INC	12/12/2019	55,075.00
11974941	SUKIRA TOTTY	12/11/2019	150.51
11976655	SUMMER GATES	12/16/2019	500.00
11975014	SUMMER N & AARON D LYONS	12/11/2019	149.77
11976074	SUMMIT SQUARE	12/12/2019	619.00
11974336	SUNLIGHT VILLAGE INC	12/10/2019	2,200.00
11975753	SUNLIGHT VILLAGE INC	12/12/2019	7,535.70
11975530	SUNSET ENTERPRISES LLC	12/11/2019	14.00
11976582	SUNSET ENTERPRISES LLC	12/16/2019	1,053.33
11975144	SUSAN & TIMOTHY L ELLIS	12/11/2019	228.91
11975235	SUSAN I LITFIN	12/11/2019	30.00
11975234	SUSAN I & ZACK D LITFIN	12/11/2019	4,500.00
11974840	SUSAN L BATY	12/11/2019	393.37
11974848	SUSAN LEMLEY GILLESPIE	12/11/2019	92.02
11974794	SUSAN R BOGER	12/11/2019	3,291.69
11974749	SUZANNE & WILLIAM REED	12/11/2019	119.24
11976143	SUZANNE DICHITO	12/13/2019	226.78
11974899	SYLVIA & ROBERT BLACKWELL	12/11/2019	377.50

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11976549	SYNAGRO CENTRAL LLC	12/16/2019	31,216.08
11974908	TABATHA & CHAD CLASS	12/11/2019	128.01
11976144	TAIRYA A. FIELDS	12/13/2019	257.52
11975007	TAMARA FITZHARRIS	12/11/2019	221.88
11974869	TAMARIS HENAGAN	12/11/2019	92.02
11976107	TAMIKA Y. BALL	12/13/2019	97.56
11974648	TAMMI A CVETNIC	12/11/2019	218.11
11974303	TAMMY M. SMITH	12/10/2019	47.23
11976096	TAMMY M. SMITH	12/13/2019	275.91
11975307	TAMMY R MILLER	12/11/2019	30.00
11974690	TAMMY ROSS	12/11/2019	81.90
11974838	TAMMY SMITH	12/11/2019	239.48
11976125	TANAE' C. WAITES	12/13/2019	694.03
11976601	TANISHA ALLEN	12/16/2019	50.00
11974934	TANISHA BROWN	12/11/2019	271.80
11974776	TANYA J GRANT	12/11/2019	92.02
11976687	TANYA J GRANT	12/16/2019	92.02
11975184	TARA AND KEITH BROOKS	12/11/2019	129.43
11974313	TARA R POTEET	12/10/2019	24.36
11975391	TARA R POTEET	12/11/2019	11.60
11975551	TARAH MONGOLD	12/11/2019	16.24
11975668	TARINA L. MASON	12/12/2019	88.16
11975718	TAYLOR J YOUNT	12/12/2019	278.75
11976386	TAYLOR N. TRIMBLE	12/16/2019	231.59
11976602	TECHNICAL RESOURCE MANAGEMENT LLC	12/16/2019	30.00
11974912	TERA AND JONATHAN AMLIN	12/11/2019	244.06
11975118	TERESA & PHILLIP GRANT	12/11/2019	293.99
11974914	TERESA WALDRON	12/11/2019	131.39
11975483	TERMINAL SUPPLY CO.	12/11/2019	297.42
11974428	TERMINIX INTERNATIONAL	12/10/2019	55.00
11975826	TERMINIX INTERNATIONAL	12/12/2019	55.00
11975396	TERRY R. HART	12/11/2019	159.50
11975851	TEST AMERICA LABORATORIES	12/12/2019	30.50
11976606	THE ATTA BOY GROUP PROJECT INC	12/16/2019	10,127.00
11976176	THE BAIR FOUNDATION	12/13/2019	11,064.60
11975615	THE LAW OFFICE OF EMILY E SLUK	12/11/2019	140.00
11976069	THE LAW OFFICE OF EMILY E SLUK	12/12/2019	285.00
11976681	THE LAW OFFICE OF EMILY E SLUK	12/16/2019	360.00
11976383	THEA E. TREMAIN	12/16/2019	321.52
11975218	THERESA ANN RIGGS	12/11/2019	240.37
11974981	THERESA BURGESS	12/11/2019	293.99
11975309	THERESA POOLE	12/11/2019	293.99
11975335	THOMAS D NORWOOD	12/11/2019	293.99
11976367	THOMAS E. KELLEY JR.	12/16/2019	98.14
11974314	THOMAS J. HALE.	12/10/2019	49.62
11974866	THOMAS JENNINGS	12/11/2019	416.02
11975283	THOMAS R LEUGERS	12/11/2019	60.00
11976377	TIFFANI C. PERKINS	12/16/2019	470.15
11974318	TIFFANY L. DULIN	12/10/2019	631.76
11975085	TIFFANY M & ANDREW DAVIS	12/11/2019	594.22
11974384	TIG WOOD AND DIE INC	12/10/2019	170.59
11974334	TIME WARNER CABLE	12/10/2019	900.00

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11975413	TIME WARNER CABLE	12/11/2019	96.30
11975746	TIME WARNER CABLE	12/12/2019	900.00
11975747	TIME WARNER CABLE	12/12/2019	1,200.00
11975748	TIME WARNER CABLE	12/12/2019	436.00
11975749	TIME WARNER CABLE	12/12/2019	215.54
11975750	TIME WARNER CABLE	12/12/2019	320.94
11976000	TIME WARNER CABLE	12/12/2019	496.43
11976171	TIME WARNER CABLE	12/13/2019	634.97
11976429	TIME WARNER CABLE	12/16/2019	259.28
11975068	TIMOTHY BENJAMIN	12/11/2019	431.90
11974935	TIMOTHY WHITE	12/11/2019	128.01
11974753	TINA & DAVID TOWNSEND	12/11/2019	620.95
11974751	TINA & JESSE DANIEL	12/11/2019	705.92
11974958	TINA AND DARYL WILLIAMS	12/11/2019	88.75
11974649	TINA BABIO	12/11/2019	1,500.00
11974834	TINA R JACKSON	12/11/2019	188.75
11975439	TIPP CITY VETERINARY HOSPITAL &	12/11/2019	294.00
11975239	TODD & ERIN HAMMERSTROM	12/11/2019	771.78
11975366	TODD R WEIR	12/11/2019	360.00
11975328	TOMA AND MARK JOHNSON	12/11/2019	1,106.50
11975699	TONI M. PENEWIT	12/12/2019	31.81
11974644	TONYA M KINDRED	12/11/2019	256.02
11975023	TONYA ALLEN	12/11/2019	221.88
11974921	TONYA OR DOUG KEENER	12/11/2019	188.75
11974842	TOSKI BRUNDAGE	12/11/2019	92.02
11975543	TP MECHANICAL CONTRACTORS, INC.	12/11/2019	110,929.53
11974904	TRACY AND CHARLES KOTTENBROOK	12/11/2019	1,032.36
11975265	TRACY HALE	12/11/2019	293.99
11975037	TRACY L & SEAN WRIGHT	12/11/2019	231.12
11974312	TRACY L. HOWELL	12/10/2019	36.15
11974888	TRACY OR AARON ANDREASSEN	12/11/2019	314.53
11974392	TRANSPORTATION SUPPLY	12/10/2019	344.92
11975792	TRANSPORTATION SUPPLY	12/12/2019	347.60
11976126	TRAVIS E. TINKHAM	12/13/2019	271.32
11974394	TREASURER STATE OF OHIO	12/10/2019	546,689.16
11974416	TREASURER STATE OF OHIO	12/10/2019	270.00
11974635	TREASURER STATE OF OHIO	12/10/2019	21.50
11976072	TREASURER STATE OF OHIO	12/12/2019	7.50
11976082	TREASURER STATE OF OHIO	12/12/2019	21.50
11976191	TREASURER STATE OF OHIO	12/13/2019	10,991.75
11976350	TREASURER STATE OF OHIO	12/13/2019	30.00
11976351	TREASURER STATE OF OHIO	12/13/2019	30.00
11976352	TREASURER STATE OF OHIO	12/13/2019	30.00
11976353	TREASURER STATE OF OHIO	12/13/2019	30.00
11976354	TREASURER STATE OF OHIO	12/13/2019	30.00
11976362	TREASURER STATE OF OHIO	12/13/2019	21.50
11976363	TREASURER STATE OF OHIO	12/13/2019	21.50
11976482	TREASURER STATE OF OHIO	12/16/2019	2,261.25
11976483	TREASURER STATE OF OHIO	12/16/2019	4,764.75
11975815	TREASURER STATE OHIO	12/12/2019	81,142.60
11974844	TRENA WILLIAMS	12/11/2019	931.75
11975866	TRI-STATE WIRE ROPE SUPPLY INC	12/12/2019	734.33

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11975488	TRIAD TECHNOLOGIES LLC	12/11/2019	321.82
11975890	TRIUMPH NURSING AGENCY LLC	12/12/2019	28,860.00
11975709	TSIPPORAH M. YISRAEL	12/12/2019	425.72
11975537	TURF NERD LAWN CARE LLC	12/11/2019	270.00
11974927	TYANN STEWART	12/11/2019	131.39
11976224	TYBERA DEVELOPMENT GROUP INC	12/13/2019	3,600.00
11976402	TYLER D. STARLINE	12/16/2019	89.60
11975723	UCHENNA C. YOUNGBLOOD	12/12/2019	103.82
11975481	ULINE, INC.	12/11/2019	359.38
11976214	ULINE, INC.	12/13/2019	69.55
11975462	ULLIMAN SCHUTTE CONSTRUCTION LLC	12/11/2019	615,926.68
11975742	ULRICH W ROSE	12/12/2019	15.95
8126265	UMR INC (ACH) CLAIMS ONLY	12/10/2019	578,509.31
11975507	UNI-SELECT USA INC	12/11/2019	372.38
11976603	UNIFIED DWELLING LLC	12/16/2019	70,440.00
11976500	UNITED METHODIST CHILDRENS HOME	12/16/2019	3,051.95
11975478	UNITED PARCEL SERVICE	12/11/2019	92.40
11975423	UNITED WAY OF THE GREATER DAYTON AREA	12/11/2019	11,925.00
11975424	UNITED WAY OF THE GREATER DAYTON AREA	12/11/2019	1,338.12
11975765	UNITED WAY OF THE GREATER DAYTON AREA	12/12/2019	5,093.96
11975766	UNITED WAY OF THE GREATER DAYTON AREA	12/12/2019	437.60
11976449	UNITED WAY OF THE GREATER DAYTON AREA	12/16/2019	509.83
11975874	UNIVERSAL TRANSPORTATION SYSTEMS LLC	12/12/2019	267,284.93
11974355	UNIVERSITY OF DAYTON	12/10/2019	5,980.00
11975767	UNIVERSITY OF DAYTON	12/12/2019	10,462.50
11975894	UNKS PLACE INC	12/12/2019	27,584.00
11974482	URBAN LEAGUE OF GREATER	12/10/2019	14,807.33
11975868	URBAN LEAGUE OF GREATER	12/12/2019	18,961.47
11976569	URBAN LEAGUE OF GREATER	12/16/2019	18,942.62
11975532	US BANCORP GOVERNMENT LEASING	12/11/2019	20.60
11976242	US BANCORP GOVERNMENT LEASING	12/13/2019	4,120.53
11975519	US FOOD INC	12/11/2019	3,102.21
11976565	US FOOD INC	12/16/2019	873.57
11974656	VADA M & ED FRAILEY	12/11/2019	350.27
11976615	VAL-PAK OF CINCINNATI INC	12/16/2019	1,350.00
11974876	VALECIA ROBERSON	12/11/2019	252.63
11976375	VALERIE D. WINSLOW-TUCKER	12/16/2019	272.89
11974353	VALLEY ASPHALT CORP.	12/10/2019	4,770.37
11976510	VALLEY INDUSTRIAL CRANE LLC	12/16/2019	462.72
11974391	VALLEY LAUNDRY INC	12/10/2019	218.00
11976047	VALLONE LAW OFFICES	12/12/2019	887.00
11976664	VALLONE LAW OFFICES	12/16/2019	265.00
11976494	VANCE HAFLE	12/16/2019	91.00
11974460	VCA ANTECH DIAGNOSTICS	12/10/2019	238.64
11974426	VECTREN ENERGY DELIVERY OF OHIO INC	12/10/2019	1,547.74
11974632	VECTREN ENERGY DELIVERY OF OHIO INC	12/10/2019	150.25
11975620	VECTREN ENERGY DELIVERY OF OHIO INC	12/11/2019	56.35
11975823	VECTREN ENERGY DELIVERY OF OHIO INC	12/12/2019	11,562.05
11976079	VECTREN ENERGY DELIVERY OF OHIO INC	12/12/2019	127.29
11976360	VECTREN ENERGY DELIVERY OF OHIO INC	12/13/2019	96.97
11976514	VECTREN ENERGY DELIVERY OF OHIO INC	12/16/2019	56.58
11976515	VECTREN ENERGY DELIVERY OF OHIO INC	12/16/2019	13,096.16

Payments Approved by Board of County Commissioners on 12/17/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11974475	VEOLIA ENVIRONMENTAL SERVICES	12/10/2019	5,211.25
11974393	VERIZON WIRELESS	12/10/2019	38.17
11975454	VERIZON WIRELESS	12/11/2019	745.20
11975794	VERIZON WIRELESS	12/12/2019	229.02
11975795	VERIZON WIRELESS	12/12/2019	1,145.14
11976480	VERIZON WIRELESS	12/16/2019	40.17
11976481	VERIZON WIRELESS	12/16/2019	39,784.81
11974747	VERNA PASCHAL	12/11/2019	92.02
11974659	VERONICA J & ANTHONY L JENKINS	12/11/2019	280.15
11974660	VERONICA J JENKINS	12/11/2019	20.00
11974943	VERONICA MORRIS	12/11/2019	131.39
11974725	VICKI WALTZ	12/11/2019	228.23
11975155	VICKIE AND LEWIS BERGER	12/11/2019	1,114.36
11974782	VICKIE L. EDWARDS	12/11/2019	1,925.10
11976185	VICTORIA THEATRE ASSOC	12/13/2019	5,570.70
11975895	VICTORY HOUSE LLC	12/12/2019	11,266.00
11975385	VIJAY K. CHITKARA	12/11/2019	106.72
11976193	VIKING GROUP INC	12/13/2019	125.73
11976487	VIKING GROUP INC	12/16/2019	291.26
11975814	VILLAGE OF NEW LEBANON	12/12/2019	516.25
11974847	VIOLA J & MARK J CULLEN	12/11/2019	1,937.82
11974494	VIOLA M JONES	12/10/2019	120.00
11976589	VIOLA M JONES	12/16/2019	100.00
11974505	VISTAPRINT CORPORATE SOLUTONS INC	12/10/2019	525.00
11975808	VOCALINK INC	12/12/2019	435.00
11976201	VOCALINK INC	12/13/2019	197.00
11974427	W W GRAINGER INC	12/10/2019	887.33
11975476	W W GRAINGER INC	12/11/2019	168.74
11975824	W W GRAINGER INC	12/12/2019	86.36
11975825	W W GRAINGER INC	12/12/2019	394.32
11974387	WAIBEL ENERGY SYSTEMS	12/10/2019	2,829.58
11976247	WAITING CHILD FUND	12/13/2019	75.00
11975231	WALTER D BLOUNT	12/11/2019	122.03
11974854	WANDA HENNINGER	12/11/2019	228.23
11974681	WANDA REED	12/11/2019	92.02
11976205	WARREN COUNTY SHERIFF	12/13/2019	9.02
11976501	WARREN COUNTY SHERIFF	12/16/2019	86.00
11974507	WATER CO OF THE CENTRAL STATES INC	12/10/2019	51.75
11975892	WATER CO OF THE CENTRAL STATES INC	12/12/2019	103.50
11976040	WAYNE E MILLER	12/12/2019	532.50
11974804	WENDY KING	12/11/2019	1,124.40
11975419	WESCO DISTRIBUTION INC	12/11/2019	334.80
11975758	WESLEY COM CENTER INC	12/12/2019	16,481.65
11974437	WEST PUBLISHING CORP	12/10/2019	721.59
11976526	WEST PUBLISHING CORP	12/16/2019	56.75
11975804	WESTCARE OHIO	12/12/2019	12,394.38
11976490	WESTCARE OHIO	12/16/2019	1,864.50
11975828	WESTERN STATES ENVELOPE	12/12/2019	771.89
11976358	WHITAKER PROPERTIES LLC	12/13/2019	1,650.00
11974398	WIGGINS CLEANING & CARPET SERVICES, INC.	12/10/2019	3,457.74
11975123	WILLIAM & CAITLIN HACKETT	12/11/2019	768.09
11974668	WILLIAM & KATHRYN WHISTLER	12/11/2019	92.02

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11975404	WILLIAM A FRIED	12/11/2019	334.64
11975387	WILLIAM MONTGOMERY LOY	12/11/2019	623.86
11974692	WILLIAM OR KANDI ALLISON	12/11/2019	92.02
11975248	WILLIAM STINSON	12/11/2019	60.00
11974488	WILLIS BING DAVIS ART STUDIO AND GALLERY	12/10/2019	3,900.00
11976608	WILLOW BRANCHES OF HEALING	12/16/2019	5,700.00
11974337	WOOLPERT INC	12/10/2019	10,825.12
11975538	WORKFORCE PAYHUB	12/11/2019	86.25
8126262	WRIGHT EXPRESS FINANCIAL SERV CORP (ACH)	12/11/2019	33,392.66
11974477	WRIGHT EXPRESS FINANCIAL SERVICE CORP	12/10/2019	15,677.02
11975862	WRIGHT EXPRESS FINANCIAL SERVICE CORP	12/12/2019	176.15
11976485	WRIGHT STATE PHYSICIANS INC	12/16/2019	4,199.00
11974887	WYNELL L OSBORN	12/11/2019	1,691.66
11974366	WYSONG GRAVEL CO	12/10/2019	182.66
11976174	XEROX CORPORATION	12/13/2019	1,687.02
11974853	YOLANDA F WILEY	12/11/2019	298.90
11975160	YOLANDA MILLS	12/11/2019	293.99
8126264	YORK RISK SERVICES GROUP INC (ACH)	12/11/2019	6,908.46
11974508	YORK RISK SERVICES GROUP, INC	12/10/2019	7,484.75
11976255	YORK RISK SERVICES GROUP, INC	12/13/2019	225.12
11975772	YOUNG MEN CHRISTIAN ASSOCIATION	12/12/2019	2,966.25
11976452	YOUNG MEN CHRISTIAN ASSOCIATION	12/16/2019	1,864.50
11975893	YOUNG STAR ACADEMY	12/12/2019	47,790.00
11976607	YOUNG STAR ACADEMY	12/16/2019	5,290.77
11975771	YOUNG WOMENS CHRISTIAN ASSOCIATION	12/12/2019	51,433.50
11976451	YOUNG WOMENS CHRISTIAN ASSOCIATION	12/16/2019	59,543.25
11975888	YOUR ROAD TO SUCCESS INC	12/12/2019	34,810.00
11974658	YVETTE MESSINGER	12/11/2019	103.38
11975273	YVONNE V & CHRISTOPHER KUHN	12/11/2019	1,461.20
11975736	ZACHARY P. ZUGELDER	12/12/2019	395.46
11975859	ZIKS FAMILY PHARMACY INC	12/12/2019	1,119.67
11976235	ZIKS FAMILY PHARMACY INC	12/13/2019	127.19
11976560	ZIKS FAMILY PHARMACY INC	12/16/2019	1,480.53
11976656	ZULEYKHA AYDINOVA	12/16/2019	250.00
			15,126,638.03