



KARL L. KEITH

MONTGOMERY COUNTY AUDITOR

451 West Third Street - P.O. Box 972 - Dayton, OH 45422

TO: Emily Bradford

DATE: February 04, 2020

LISTING OF PAYMENTS TO BE APPROVED ON : February 04, 2020



Voucher Prelist for Board of County Commissioner Approval

VOUCHER NUMBER	REFERENCE DOCUMENT	VENDOR NUMBER/SUFFIX/NAME			PAY DATE	CLEARED FOR PAYMENT
CD001972		VN121054	/ 001	A E DAVID COMPANY INC	1/29/2020	75.96
CD002177		VN121054	/ 001	A E DAVID COMPANY INC	1/29/2020	174.85
CD002178		VN121054	/ 001	A E DAVID COMPANY INC	1/29/2020	174.85
CD002505		VN121054	/ 001	A E DAVID COMPANY INC	1/31/2020	209.85
CD002507		VN121054	/ 001	A E DAVID COMPANY INC	1/31/2020	163.95
CD002509		VN121054	/ 001	A E DAVID COMPANY INC	1/31/2020	252.85
CD002511		VN121054	/ 001	A E DAVID COMPANY INC	1/31/2020	16.95
CD002512		VN121054	/ 001	A E DAVID COMPANY INC	1/31/2020	322.80
CD002514		VN121054	/ 001	A E DAVID COMPANY INC	1/31/2020	252.85
CD002814		VN121054	/ 001	A E DAVID COMPANY INC	2/3/2020	80.60
CD002816		VN121054	/ 001	A E DAVID COMPANY INC	2/3/2020	62.80
CD002818		VN121054	/ 001	A E DAVID COMPANY INC	2/3/2020	62.80
CD003001		VN121054	/ 001	A E DAVID COMPANY INC	1/30/2020	1,104.95
CD003448		VN121054	/ 001	A E DAVID COMPANY INC	2/3/2020	1,104.95
CD001453		VN117786	/ 003	A TASTE OF ELEGANCE	2/3/2020	127.99
CD002307		VN117786	/ 001	A TASTE OF ELEGANCE	1/31/2020	127.99
CD002477		VN117786	/ 003	A TASTE OF ELEGANCE	1/31/2020	47.50
CD001583		VN121918	/ 001	A1 SPRINKLER COMPANY INC	1/30/2020	442.00
CD002412		VN101626	/ 001	ADP INC	1/31/2020	443.41
CD001304		E-08-556228	/ 001	ADRESELE PESANTE-ROBINSON	1/29/2020	90.00
CV002302	CE900095	VN123317	/ 001	AGAPE FOR YOUTH INC	1/30/2020	16,140.63
CD001843		VN155841	/ 001	AGGARWAL DENTAL CENTER INC	1/28/2020	262.00
CD002883		VN126802	/ 001	AHERN LAPOINTE INC.	2/3/2020	19.41
CD001452		VN130866	/ 001	AIRGAS GREAT LAKES INC	1/29/2020	26.70
CD002798		VN130866	/ 001	AIRGAS GREAT LAKES INC	2/3/2020	39.90
CV002011	VB900261	VN130866	/ 001	AIRGAS GREAT LAKES INC	1/28/2020	39.91
CV002012	VB900261	VN130866	/ 001	AIRGAS GREAT LAKES INC	1/28/2020	280.21
CV002118	VB901589	VN130866	/ 001	AIRGAS GREAT LAKES INC	1/28/2020	89.56
CD002521		VN153086	/ 001	AIRGAS INC	2/3/2020	110.51
CD002140		VN125690	/ 001	ALAN GABEL ATTY	1/29/2020	605.00
CD002184		VN121577	/ 001	ALLIED BUILDERS INC	2/3/2020	48.00
CB000584	VV002230	VN119455	/ 001	ALLIED SUPPLY COMPANY INC	1/29/2020	444.16
CB000585	VV002232	VN119455	/ 001	ALLIED SUPPLY COMPANY INC	1/29/2020	291.48
CD001173		VN119455	/ 001	ALLIED SUPPLY COMPANY INC	1/29/2020	54.66
CD002372		VN119455	/ 001	ALLIED SUPPLY COMPANY INC	1/29/2020	43.24
CD002851		VN119455	/ 001	ALLIED SUPPLY COMPANY INC	2/3/2020	61.52



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VOUCHER NUMBER	REFERENCE DOCUMENT	VENDOR NUMBER/SUFFIX/NAME			PAY DATE	CLEARED FOR PAYMENT
CV002242	VB001001	VN119455	/	001 ALLIED SUPPLY COMPANY INC	1/30/2020	132.76
MI000535		E-08-014773	/	001 ALLISON K. MERCIER	1/30/2020	295.80
MI000551		E-08-014773	/	001 ALLISON K. MERCIER	1/29/2020	118.78
CD002092		E-40-474572	/	001 ALLISON SHIMKO	1/29/2020	12.90
CD002944		VN157615	/	001 ALPLA INC	1/28/2020	2,262.32
MI000637		E-08-964387	/	001 AMANDA G BOWLING	2/3/2020	30.16
CD003386		E-54-968265	/	001 AMANDA L. DAVIS	1/28/2020	350.00
CD002216		VN137472	/	002 AMAZON.COM, INC	1/29/2020	179.99
CD002219		VN137472	/	002 AMAZON.COM, INC	1/29/2020	75.92
CD002224		VN137472	/	002 AMAZON.COM, INC	1/29/2020	29.99
CD002367		VN137472	/	002 AMAZON.COM, INC	1/31/2020	235.05
CD002401		VN137472	/	002 AMAZON.COM, INC	1/29/2020	63.36
CD002774		VN137472	/	002 AMAZON.COM, INC	2/3/2020	64.84
CV002102	VB901698	VN137472	/	002 AMAZON.COM, INC	1/28/2020	1,662.18
CD002928		VN103774	/	001 AMCS GROUP INC	2/3/2020	375.00
CV002120	VB901624	VN152805	/	001 AMERATHON LLC	1/28/2020	150.00
CD001491		VN119357	/	002 AMERICAN FEDERATION OF STATE COUNTY AND	1/30/2020	102.00
CD001927		VN129850	/	005 AMERICAN PUBLIC WORKS ASSOCIATION	1/30/2020	81.83
CD001620		VN156681	/	001 AMERICAN SOCIETY ON AGING	1/30/2020	268.00
MI000584		E-08-973718	/	001 AMY M AMBURN	1/30/2020	375.84
MI000399		E-08-016009	/	001 ANDREA S. BLACK	1/29/2020	208.80
MI000603		VN156889	/	001 ANGELA C TURNER	1/29/2020	14.84
MI000565		E-08-472008	/	001 ANGELA L. HOSIER	1/30/2020	139.20
MI000530		E-08-211393	/	001 ANGELA MICHELLE MURAN	1/30/2020	294.64
MI000554		E-08-211393	/	001 ANGELA MICHELLE MURAN	1/29/2020	237.22
MI000595		E-54-898463	/	001 ANGELA Y. DAVIS	1/28/2020	110.20
MI000615		VN157931	/	001 ANNE K KOLK	1/30/2020	12.60
MI000500		E-08-689717	/	001 ANNIE B. WILLIAMS	1/29/2020	32.48
CV002084		VN120256	/	002 APG OFFICE FURNISHINGS	1/28/2020	4,102.80
CV002233	PO901416	VN120256	/	002 APG OFFICE FURNISHINGS	1/30/2020	24,359.83
CD002198		VN103579	/	001 ARAMARK	1/28/2020	51.53
CD002835		VN103736	/	002 ARAMARK	2/3/2020	57.98
CD002838		VN103736	/	002 ARAMARK	2/3/2020	16.33
CD000059		VN137973	/	005 ARAMARK UNIFORM & CAREER APPAREL GROUP	2/3/2020	16.70
CD001264		VN137973	/	005 ARAMARK UNIFORM & CAREER APPAREL GROUP	2/3/2020	114.83



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CD001292		VN137973	/	005 ARAMARK UNIFORM & CAREER APPAREL GROUP	2/3/2020	114.83
CD001308		VN137973	/	005 ARAMARK UNIFORM & CAREER APPAREL GROUP	2/3/2020	44.55
CD001314		VN137973	/	005 ARAMARK UNIFORM & CAREER APPAREL GROUP	2/3/2020	44.55
CD001360		VN137973	/	005 ARAMARK UNIFORM & CAREER APPAREL GROUP	2/3/2020	44.55
CD002083		VN137973	/	001 ARAMARK UNIFORM & CAREER APPAREL GROUP	1/28/2020	33.80
CD002099		VN137973	/	005 ARAMARK UNIFORM & CAREER APPAREL GROUP	1/29/2020	54.97
CD002197		VN137973	/	005 ARAMARK UNIFORM & CAREER APPAREL GROUP	1/28/2020	39.25
CD002315		VN137973	/	005 ARAMARK UNIFORM & CAREER APPAREL GROUP	2/3/2020	25.40
CD002320		VN137973	/	005 ARAMARK UNIFORM & CAREER APPAREL GROUP	2/3/2020	6.65
CD002323		VN137973	/	005 ARAMARK UNIFORM & CAREER APPAREL GROUP	2/3/2020	70.75
CD002325		VN137973	/	005 ARAMARK UNIFORM & CAREER APPAREL GROUP	2/3/2020	16.70
CD002449		VN137973	/	005 ARAMARK UNIFORM & CAREER APPAREL GROUP	2/3/2020	12.00
CD002476		VN137973	/	005 ARAMARK UNIFORM & CAREER APPAREL GROUP	1/30/2020	18.25
CD002478		VN137973	/	005 ARAMARK UNIFORM & CAREER APPAREL GROUP	1/30/2020	54.20
CD002582		VN137973	/	005 ARAMARK UNIFORM & CAREER APPAREL GROUP	2/3/2020	25.40
CD002967		VN137973	/	005 ARAMARK UNIFORM & CAREER APPAREL GROUP	2/3/2020	33.80
CV002003	VB000651	VN137973	/	005 ARAMARK UNIFORM & CAREER APPAREL GROUP	1/28/2020	39.25
CV002013	VB000604	VN137973	/	005 ARAMARK UNIFORM & CAREER APPAREL GROUP	1/28/2020	22.20
CV002052	VB000651	VN137973	/	005 ARAMARK UNIFORM & CAREER APPAREL GROUP	1/28/2020	39.25
CV002071	VB000604	VN137973	/	005 ARAMARK UNIFORM & CAREER APPAREL GROUP	1/28/2020	22.20
CV002096	VB000121	VN137973	/	005 ARAMARK UNIFORM & CAREER APPAREL GROUP	1/28/2020	30.54
CV002244	VB000824	VN137973	/	005 ARAMARK UNIFORM & CAREER APPAREL GROUP	1/30/2020	36.30
CV002245	PO000229	VN137973	/	005 ARAMARK UNIFORM & CAREER APPAREL GROUP	1/30/2020	16.60
CV002124	VB901749	VN130026	/	001 ARJO INC	1/28/2020	6,752.11
CV002125	PO000226	VN130026	/	001 ARJO INC	1/28/2020	23,370.39
IV000455		VN148432	/	001 ARNOLD & ARNOLD LTD	2/3/2020	622.50
IV000458		VN148432	/	001 ARNOLD & ARNOLD LTD	2/3/2020	645.00
MI000633		E-13-012001	/	001 ARNOLD CHARLES SCHAFER	1/30/2020	22.04
CD002479		VN137935	/	001 ASSOCIATION OF FAMILY &	2/3/2020	480.00
CD003169		VN101834	/	001 AT&T CORP	1/29/2020	3,629.94
CV002280	VB000881	VN101834	/	001 AT&T CORP	1/30/2020	3,075.29



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CV002281	VB000882	VN101834	/	001	AT&T CORP	1/30/2020	404.76
CV002283	VB000882	VN101834	/	001	AT&T CORP	1/30/2020	85.24
CV002388	VB000870	VN101834	/	001	AT&T CORP	1/31/2020	1,228.48
CV002284	VB000871	VN103395	/	004	AT&T GLOBAL NETWORK SERVICES LLC	1/30/2020	2,465.85
CD003170		VN136508	/	003	AT&T SERVICES INC	1/29/2020	1,377.23
CV002285	VB000869	VN136508	/	003	AT&T SERVICES INC	1/30/2020	131.21
CV002286	VB000876	VN136508	/	003	AT&T SERVICES INC	1/30/2020	125.74
CV002287	VB000876	VN136508	/	003	AT&T SERVICES INC	1/30/2020	25.75
CV002288	VB000876	VN136508	/	003	AT&T SERVICES INC	1/30/2020	375.92
CV002289	VB000876	VN136508	/	003	AT&T SERVICES INC	1/30/2020	283.87
CV002290	VB000876	VN136508	/	003	AT&T SERVICES INC	1/30/2020	283.74
CV002291	VB000876	VN136508	/	003	AT&T SERVICES INC	1/30/2020	14,271.52
CV002387	VB000883	VN136508	/	002	AT&T SERVICES INC	1/31/2020	45.12
CV002390	VB000876	VN136508	/	003	AT&T SERVICES INC	1/31/2020	2,244.89
CV002391	VB000876	VN136508	/	003	AT&T SERVICES INC	1/31/2020	24.99
CV002392	VB000876	VN136508	/	003	AT&T SERVICES INC	1/31/2020	100.74
CV002393	VB000876	VN136508	/	003	AT&T SERVICES INC	1/31/2020	128.00
CV002394	VB000876	VN136508	/	003	AT&T SERVICES INC	1/31/2020	206.56
CV002395	VB000876	VN136508	/	003	AT&T SERVICES INC	1/31/2020	53.47
CV002396	VB000876	VN136508	/	003	AT&T SERVICES INC	1/31/2020	1,493.18
CV002397	VB000876	VN136508	/	003	AT&T SERVICES INC	1/31/2020	54.44
CV002398	VB000876	VN136508	/	003	AT&T SERVICES INC	1/31/2020	28.00
CV002399	VB000876	VN136508	/	003	AT&T SERVICES INC	1/31/2020	58.68
CV002400	VB000876	VN136508	/	003	AT&T SERVICES INC	1/31/2020	610.00
CV002401	VB000876	VN136508	/	003	AT&T SERVICES INC	1/31/2020	35.77
CD002501		VN121605	/	001	ATR DISTRIBUTING CO INC	1/30/2020	403.00
CV002369	VB901650	VN121605	/	001	ATR DISTRIBUTING CO INC	1/31/2020	4,666.32
CV002370	VB901650	VN121605	/	001	ATR DISTRIBUTING CO INC	1/31/2020	6,912.00
CB000641	VV002286	VN122450	/	002	AUTOMOTIVE DISTRIBUTORS	2/3/2020	452.12
CD002632		VN122450	/	002	AUTOMOTIVE DISTRIBUTORS	1/31/2020	55.68
CD002634		VN122450	/	002	AUTOMOTIVE DISTRIBUTORS	1/31/2020	38.54
CD002637		VN122450	/	002	AUTOMOTIVE DISTRIBUTORS	1/31/2020	43.16
CD002638		VN122450	/	002	AUTOMOTIVE DISTRIBUTORS	1/31/2020	32.78
CD002640		VN122450	/	002	AUTOMOTIVE DISTRIBUTORS	1/31/2020	20.52
CV002378	VB901224	VN156478	/	001	AUTOZONE STORES LLC	1/31/2020	123.99
CV002379	VB901224	VN156478	/	001	AUTOZONE STORES LLC	1/31/2020	145.99



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MI000599		E-54-980539 / 001	AVERY M. MOELLER	1/28/2020	182.70
MI000460		E-08-865311 / 001	AVERY WYNINGS	1/30/2020	57.30
CD003458		VN137278 / 001	AZTECA SYSTEMS INC	1/31/2020	1,670.00
CV002404	PO000167	VN137278 / 001	AZTECA SYSTEMS INC	2/3/2020	88,635.00
IV000422		VN145524 / 001	BALDWIN VALLEY LAW LLC	2/3/2020	750.00
IV000423		VN145524 / 001	BALDWIN VALLEY LAW LLC	2/3/2020	596.00
IV000424		VN145524 / 001	BALDWIN VALLEY LAW LLC	2/3/2020	137.00
IV000485		VN145524 / 001	BALDWIN VALLEY LAW LLC	2/3/2020	332.00
MI000598		E-54-014562 / 001	BARBARA J. MARTIN	1/28/2020	13.92
MI000389		E-08-850507 / 001	BARBARA L. CENTERS	1/30/2020	48.60
MI000503		E-08-853302 / 001	BARBARA R. REHMERT	1/29/2020	270.28
CV002364	PO802075	VN135914 / 001	BARGE DESIGN SOLUTIONS INC	1/31/2020	450.00
CD003341		VN101623 / 002	BARRETT PAVING MATERIALS INC	1/30/2020	18,409.40
CD002715		VN122437 / 001	BARRY HALL ENTERPRISES INC	2/3/2020	362.41
CB000637	VV002286	VN120851 / 003	BEAU TOWNSEND FORD INC	2/3/2020	31.80
CB000638	VV002286	VN120851 / 003	BEAU TOWNSEND FORD INC	2/3/2020	554.40
CD002152		VN137426 / 001	BENIK CORPORATION	1/28/2020	234.50
CD002863		VN101220 / 001	BEST PLUMBING SPECIALITIES INC	2/3/2020	20.04
MI000529		E-08-863666 / 001	BETH M. PFOUTZ	1/30/2020	350.32
MI000539		E-08-863666 / 001	BETH M. PFOUTZ	1/29/2020	538.24
MI000583		E-08-867798 / 001	BIANCA D. HAND	1/30/2020	337.56
CD002852		VN124777 / 001	BLACK BROTHERS SISTERS INVOLVEMENT	1/28/2020	5,436.64
CD001539		VN123318 / 001	BLADECUTTERS INC	1/30/2020	630.00
CD001975		VN134796 / 001	BOB BARKER COMPANY INC.	1/29/2020	497.16
CD001976		VN134796 / 001	BOB BARKER COMPANY INC.	1/29/2020	30.87
CD002396		VN157594 / 001	BOEHRINGER INGELHEIM ANIMAL	1/29/2020	911.00
CV002481	VB000080	VN125658 / 001	BOOHER BLACKTOP	2/3/2020	11,512.50
CV002483	VB000080	VN125658 / 001	BOOHER BLACKTOP	2/3/2020	48,504.49
CV002485	VB000080	VN125658 / 001	BOOHER BLACKTOP	2/3/2020	28,648.92
CD001855		VN125902 / 001	BOONES POWER EQUIPMENT INC	1/30/2020	494.34
CV002326		VN149918 / 001	BOOST TECHNOLOGIES LLC	2/3/2020	1,911.20
CB000636	VV002287	VN122126 / 001	BOOT COUNTRY INC	2/3/2020	211.48
MI000453		E-08-829273 / 001	BRADLEY D WOODS	1/29/2020	285.94
CD001891		VN122630 / 001	BRAILEY DANIELS INC	1/28/2020	170.91
CD002865		VN119776 / 001	BREAKFIRE INC	2/3/2020	679.50
IV000465	VV901637	VN115416 / 001	BRENT E RAMBO, ATTY	2/3/2020	1,282.50



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IV000466		VN115416 / 001	BRENT E RAMBO, ATTY	2/3/2020	400.00
IV000481		VN115416 / 001	BRENT E RAMBO, ATTY	2/3/2020	420.00
MI000591		E-54-016387 / 001	BRIAN D. HUELSMAN	1/28/2020	116.00
MI000561		E-08-602933 / 001	BRIAN J. POE	1/29/2020	94.77
IZ000009		VN158515 / 001	BRICKS AND MORTAR LLC	1/29/2020	1,700.00
CD002011		VN129906 / 001	BRINKS INCORPORATED	1/29/2020	785.89
CD002473		VN129906 / 001	BRINKS INCORPORATED	1/31/2020	785.43
CV002050	VB000622	VN129906 / 001	BRINKS INCORPORATED	1/28/2020	785.89
CV002051	VB000622	VN129906 / 001	BRINKS INCORPORATED	1/28/2020	785.89
CV002260	VB000749	VN129906 / 001	BRINKS INCORPORATED	1/30/2020	1,065.21
MI000449		E-08-533501 / 001	BRITTANY L. ROBERTSON	1/29/2020	721.52
CV002172	PO904503	VN149196 / 001	BROCK MASTERSON	1/29/2020	632.45
CB000460	VV900891	VN100699 / 001	BROOKVILLE RENTAL INC	1/28/2020	130.30
IV000409		VN145968 / 001	BRYAN LAW LLC	2/3/2020	55.00
IV000410		VN145968 / 001	BRYAN LAW LLC	2/3/2020	323.00
IV000411		VN145968 / 001	BRYAN LAW LLC	2/3/2020	215.00
IV000449		VN145968 / 001	BRYAN LAW LLC	2/3/2020	400.00
IV000468		VN145968 / 001	BRYAN LAW LLC	2/3/2020	322.50
CD002708		VN145261 / 001	BUCK RUN DOORS & HARDWARE	1/31/2020	2,180.00
CD002942		VN127071 / 001	BUCKEYE POWER SALES, CO.	1/31/2020	1,390.00
TL000070	RT190058	VN147675 / 001	BUCKEYE STATE SHERIFF'S ASSOC	2/3/2020	250.00
CD002210		VN135670 / 001	BUR OF VITAL STATS FL ST BD OF HEALTH	1/31/2020	9.00
CV002152	PO904468	VN141441 / 001	BURLINGTON COAT FACTORY	1/29/2020	1,499.56
CD002943		VN138441 / 001	BUTLER AUTO BATH	2/3/2020	50.22
IV000437		VN133077 / 001	BYRON K SHAW	2/3/2020	730.00
CD001561		VN102160 / 001	CABLE EXPRESS CORP	1/29/2020	2,652.77
CD002264		VN154962 / 002	CALLZTEST LLC	1/28/2020	736.03
CD002265		VN154962 / 002	CALLZTEST LLC	1/28/2020	763.53
IV000478		VN114796 / 001	CANDI S RAMBO, ATTY	2/3/2020	656.00
IV000479		VN114796 / 001	CANDI S RAMBO, ATTY	2/3/2020	122.00
CV002126	VB900034	VN130294 / 001	CARDINAL HEALTH	1/28/2020	718.22
CV002127	VB900035	VN135769 / 001	CARE MEDICAL	1/28/2020	340.94
IV000482		VN155115 / 001	CARL A LUX	2/3/2020	220.00
IV000448		VN113407 / 001	CARLO MCGINNIS ATTY	2/3/2020	187.50
IV000441		VN133433 / 001	CAROL J HOLM, ATTY	2/3/2020	262.50
CD002126		E-05-548050 / 001	CAROL J. O'NEILL	1/28/2020	323.50



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MI000514		E-08-188980 / 001	CAROLYN D. GRANGER	1/29/2020	943.08
CD002912		VN119583 / 001	CARROLL WUERTZ TIRE CO.	2/3/2020	80.00
MI000383		E-08-971915 / 001	CASEY A SLATER	1/29/2020	54.52
CV002344	CE900268	VN119493 / 005	CATHOLIC SOCIAL SERVICES	1/31/2020	2,901.00
CV002225	PO902906	VN125103 / 001	CBC ENGINEERS & ASSOCIATES, LTD.	1/30/2020	10,720.00
TL000064	RT190069	VN158490 / 001	CENTRAL OHIO CHAPTER OF ACFE	1/29/2020	375.00
CB000612	VV901599	VN129163 / 001	CENTURY EQUIPMENT, INC.	1/30/2020	727.80
CD001164		VN102733 / 001	CHAPEL ROMANOFF TECHNOLOGIES LLC	2/3/2020	740.00
CV002464	PO904416	VN102733 / 001	CHAPEL ROMANOFF TECHNOLOGIES LLC	2/3/2020	2,916.00
MI000371		E-08-951041 / 001	CHARLES L WYSS	1/29/2020	421.66
MI000590		E-54-429430 / 001	CHARLES T. CROMLEY JR.	1/28/2020	188.50
IV000444		VN110482 / 001	CHARLES W SLICER III	2/3/2020	743.50
CD003669		VN158456 / 001	CHASITY WRIGHT	1/31/2020	275.00
MI000635		E-13-980900 / 001	CHERYL A SHAFER	1/30/2020	24.36
CV002329	CE900112	VN119955 / 002	CHILDREN'S MEDICAL CENTER	1/30/2020	13,259.34
MI000585		E-08-351804 / 001	CHRISTINA M. GREEN	1/30/2020	696.58
IV000484		VN157665 / 001	CHRISTINE M POWERS	2/3/2020	136.00
MI000626		VN110897 / 001	CHRISTINE OLINSKY	1/30/2020	13.76
IV000438		VN104480 / 001	CHRISTOPHER ALLEN SMITH ESQ	2/3/2020	750.00
MI000393		E-08-367662 / 001	CHRISTOPHER D. SHEETS	1/29/2020	582.90
TL000077	RT190052	E-08-367662 / 001	CHRISTOPHER D. SHEETS	1/31/2020	218.95
CD002144		VN126549 / 003	CINTAS CORPORATION	1/28/2020	43.17
CD002237		VN126549 / 003	CINTAS CORPORATION	1/30/2020	24.81
CD002239		VN126549 / 003	CINTAS CORPORATION	1/30/2020	24.81
CD002240		VN126549 / 003	CINTAS CORPORATION	1/30/2020	24.81
CD002241		VN126549 / 003	CINTAS CORPORATION	1/30/2020	24.81
CD002376		VN126549 / 003	CINTAS CORPORATION	1/29/2020	43.17
CD002589		VN126549 / 003	CINTAS CORPORATION	1/31/2020	21.71
CD002591		VN126549 / 003	CINTAS CORPORATION	1/31/2020	21.71
CD002592		VN126549 / 003	CINTAS CORPORATION	1/31/2020	21.71
CD002593		VN126549 / 003	CINTAS CORPORATION	1/31/2020	21.71
CD002595		VN126549 / 003	CINTAS CORPORATION	1/31/2020	21.71
CD002597		VN126549 / 003	CINTAS CORPORATION	1/31/2020	21.71
CV002014	PO900052	VN126549 / 003	CINTAS CORPORATION	1/28/2020	43.17
CV002015	PO900052	VN126549 / 003	CINTAS CORPORATION	1/28/2020	43.17
CV002016	PO900052	VN126549 / 003	CINTAS CORPORATION	1/28/2020	43.17



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CV002122	VB000168	VN126549	/	003 CINTAS CORPORATION	1/28/2020	13.69
CV002449	VB000185	VN126549	/	003 CINTAS CORPORATION	2/3/2020	32.13
CV002500	VB901715	VN126549	/	003 CINTAS CORPORATION	2/3/2020	213.42
CV002502	VB901715	VN126549	/	003 CINTAS CORPORATION	2/3/2020	39.05
CV002504	VB901715	VN126549	/	003 CINTAS CORPORATION	2/3/2020	83.18
CD002179		VN137035	/	001 CINTAS FIRST AID & SAFETY LOC #G45	1/29/2020	71.51
CD002281		VN137035	/	001 CINTAS FIRST AID & SAFETY LOC #G45	1/28/2020	62.19
CD002601		VN137035	/	001 CINTAS FIRST AID & SAFETY LOC #G45	1/31/2020	65.67
CV002123	VB000165	VN137035	/	001 CINTAS FIRST AID & SAFETY LOC #G45	1/28/2020	73.26
CV002113	VB901702	VN100203	/	001 CIRRUS CONCEPT CONSULTING INC	1/28/2020	14,242.63
CV002114	VB901264	VN100203	/	001 CIRRUS CONCEPT CONSULTING INC	1/28/2020	6,926.25
CV002115	VB901677	VN100203	/	001 CIRRUS CONCEPT CONSULTING INC	1/28/2020	1,071.43
CV002116	VB901497	VN100203	/	001 CIRRUS CONCEPT CONSULTING INC	1/28/2020	1,084.47
CV002117	VB901702	VN100203	/	001 CIRRUS CONCEPT CONSULTING INC	1/28/2020	6,404.44
CV002066	CE900000	VN127213	/	007 CITY OF DAYTON	1/28/2020	15,377.61
CV002248	CE900143	VN127213	/	018 CITY OF DAYTON	1/30/2020	19,279.49
CV002349	VB900839	VN127213	/	007 CITY OF DAYTON	1/30/2020	26,053.83
CV002350	VB900839	VN127213	/	007 CITY OF DAYTON	1/30/2020	26,068.49
CV001662	VB900684	VN127213	/	050 CITY OF DAYTON (ACH)	1/29/2020	61,107.56
CV001663	VB900684	VN127213	/	050 CITY OF DAYTON (ACH)	1/29/2020	131,452.67
CV001664	VB900684	VN127213	/	050 CITY OF DAYTON (ACH)	1/29/2020	3,840.23
CV001665	VB900684	VN127213	/	050 CITY OF DAYTON (ACH)	1/29/2020	27,759.63
CV001667	VB900684	VN127213	/	050 CITY OF DAYTON (ACH)	1/29/2020	11,515.64
CV001668	VB900684	VN127213	/	050 CITY OF DAYTON (ACH)	1/29/2020	103,587.26
CV001669	VB900684	VN127213	/	050 CITY OF DAYTON (ACH)	1/29/2020	79,967.43
CV001671	VB900684	VN127213	/	050 CITY OF DAYTON (ACH)	1/29/2020	55,927.15
CV001673	VB900684	VN127213	/	050 CITY OF DAYTON (ACH)	1/29/2020	28,193.50
CD002789		VN127213	/	005 CITY OF DAYTON WATER & SEWER BILL	1/28/2020	39,860.83
CV002047	VB900394	VN127213	/	005 CITY OF DAYTON WATER & SEWER BILL	1/28/2020	453.51
IZ000009		VN127233	/	001 CITY OF HUBER HEIGHTS	1/29/2020	166.70
CD003109		VN127231	/	002 CITY OF KETTERING	1/30/2020	91,813.52
CV002194	CE700181	VN119568	/	002 CITY OF KETTERING	1/29/2020	500,000.00
CV002259	VB900843	VN119568	/	002 CITY OF KETTERING	1/30/2020	16,753.47
CV002196	VB000485	VN127208	/	001 CITY OF OAKWOOD	1/29/2020	116,289.00
CD002151		VN127290	/	004 CITY OF VANDALIA	1/28/2020	20.32
CV002257	VB900842	VN127290	/	001 CITY OF VANDALIA	1/30/2020	19,943.39



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CV002258	VB900842	VN127290	/	001 CITY OF VANDALIA	1/30/2020	16,231.22
CD002378		VN127206	/	003 CLARK COUNTY SHERIFF	1/29/2020	10.50
CD002549		VN127206	/	003 CLARK COUNTY SHERIFF	2/3/2020	170.50
CD002550		VN127206	/	003 CLARK COUNTY SHERIFF	2/3/2020	5.50
CV002511	VB900762	VN156141	/	001 CLEAN WATER ENVIRONMENTAL	2/3/2020	75.00
CV002515	VB900762	VN156141	/	001 CLEAN WATER ENVIRONMENTAL	2/3/2020	75.00
CV002517	VB900762	VN156141	/	001 CLEAN WATER ENVIRONMENTAL	2/3/2020	75.00
CV002518	VB900762	VN156141	/	001 CLEAN WATER ENVIRONMENTAL	2/3/2020	75.00
CD002496		VN127201	/	001 CLERMONT COUNTY SHERIFF	2/3/2020	21.55
CV002067	PO903522	VN140420	/	002 CLIPPER MAGAZINE LLC	1/28/2020	2,507.00
CV002305	VB000595	VN149035	/	001 CNE GAS HOLDINGS	1/30/2020	5,657.66
CV002306	VB000588	VN149035	/	001 CNE GAS HOLDINGS	1/30/2020	1,559.80
CV002308	VB900366	VN149035	/	001 CNE GAS HOLDINGS	1/30/2020	2,757.13
CV002309	VB900371	VN149035	/	001 CNE GAS HOLDINGS	1/30/2020	5,621.87
CV002310	VB900369	VN149035	/	001 CNE GAS HOLDINGS	1/30/2020	4,284.89
CV002085		VN147825	/	001 COGNITIANS LLC	1/28/2020	5,135.00
CV002232	CE900383	VN158183	/	001 COLLINS ENGINEERS INC	1/30/2020	26,359.40
CD002586		VN127102	/	001 COLUMBUS EQUIPMENT CO.	2/3/2020	380.91
CB000594	VV002258	VN156750	/	001 COMFORT SYSTEMS USA OH	1/29/2020	665.00
CB000715	VV002231	VN156750	/	001 COMFORT SYSTEMS USA OH	2/3/2020	515.00
CV002461	PO000227	VN156750	/	001 COMFORT SYSTEMS USA OH	2/3/2020	10,000.00
CV002368	VB901640	VN133377	/	001 COMPASS MINERALS AMERICA INC	1/31/2020	8,380.36
MI000622		VN141638	/	001 CONSTANCE BEAL	1/30/2020	26.70
CV002239	VB901710	VN153717	/	001 CONTROLS CENTER INC	1/30/2020	117.60
CV002243	VB901710	VN153717	/	001 CONTROLS CENTER INC	1/30/2020	1,605.68
CV002062	VB900008	VN149925	/	001 CORE & MAIN LP	1/28/2020	1,740.67
CD002636		VN127039	/	001 COTT SYSTEMS, INC.	1/30/2020	535.98
CV002251	PO000318	VN127039	/	001 COTT SYSTEMS, INC.	1/30/2020	5,760.00
CV002351	PO000265	VN125185	/	001 COUNTY AUDITORS ASSN OF OHIO	1/30/2020	6,000.00
CD002407		VN135200	/	001 COX MEDIA GROUP	1/30/2020	724.14
CD002408		VN135200	/	001 COX MEDIA GROUP	1/30/2020	775.86
CD002415		VN120241	/	004 COX MEDIA GROUP-OHIO	2/3/2020	415.48
CD002486		VN120241	/	004 COX MEDIA GROUP-OHIO	1/31/2020	119.88
CD002588		VN120241	/	014 COX MEDIA GROUP-OHIO	2/3/2020	355.50
CD002970		VN120241	/	014 COX MEDIA GROUP-OHIO	2/3/2020	355.50
CV002470	VB901623	VN120241	/	014 COX MEDIA GROUP-OHIO	2/3/2020	694.50



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CV002471	VB901623	VN120241	/	014	COX MEDIA GROUP-OHIO	2/3/2020	640.50
CV002473	VB901623	VN120241	/	014	COX MEDIA GROUP-OHIO	2/3/2020	748.50
CV002474	VB901623	VN120241	/	014	COX MEDIA GROUP-OHIO	2/3/2020	658.50
CV002476	VB901623	VN120241	/	014	COX MEDIA GROUP-OHIO	2/3/2020	658.50
CV002477	VB901623	VN120241	/	014	COX MEDIA GROUP-OHIO	2/3/2020	672.00
CV002478	VB901623	VN120241	/	014	COX MEDIA GROUP-OHIO	2/3/2020	658.50
CV002479	VB901623	VN120241	/	014	COX MEDIA GROUP-OHIO	2/3/2020	658.50
CV002480	VB901623	VN120241	/	014	COX MEDIA GROUP-OHIO	2/3/2020	640.50
CV002482	VB901623	VN120241	/	014	COX MEDIA GROUP-OHIO	2/3/2020	748.50
CV002484	VB901623	VN120241	/	014	COX MEDIA GROUP-OHIO	2/3/2020	703.50
CV002486	VB901623	VN120241	/	014	COX MEDIA GROUP-OHIO	2/3/2020	658.50
CV002488	VB901623	VN120241	/	014	COX MEDIA GROUP-OHIO	2/3/2020	748.50
CV002489	VB901623	VN120241	/	014	COX MEDIA GROUP-OHIO	2/3/2020	798.00
CV002491	VB901623	VN120241	/	014	COX MEDIA GROUP-OHIO	2/3/2020	775.50
CV002493	VB901623	VN120241	/	014	COX MEDIA GROUP-OHIO	2/3/2020	658.50
CV002494	VB901623	VN120241	/	014	COX MEDIA GROUP-OHIO	2/3/2020	330.00
CV002496	VB901623	VN120241	/	014	COX MEDIA GROUP-OHIO	2/3/2020	330.00
CV002497	VB901623	VN120241	/	014	COX MEDIA GROUP-OHIO	2/3/2020	330.00
CV002499	VB901623	VN120241	/	014	COX MEDIA GROUP-OHIO	2/3/2020	330.00
CV002501	VB901623	VN120241	/	014	COX MEDIA GROUP-OHIO	2/3/2020	330.00
CV002503	VB901623	VN120241	/	014	COX MEDIA GROUP-OHIO	2/3/2020	330.00
CV002505	VB901623	VN120241	/	014	COX MEDIA GROUP-OHIO	2/3/2020	330.00
CV002507	VB901623	VN120241	/	014	COX MEDIA GROUP-OHIO	2/3/2020	330.00
CV002508	VB901623	VN120241	/	014	COX MEDIA GROUP-OHIO	2/3/2020	343.50
CV002510	VB901623	VN120241	/	014	COX MEDIA GROUP-OHIO	2/3/2020	330.00
CV002512	VB901623	VN120241	/	014	COX MEDIA GROUP-OHIO	2/3/2020	330.00
CV002513	VB901623	VN120241	/	014	COX MEDIA GROUP-OHIO	2/3/2020	330.00
CV002514	VB901623	VN120241	/	014	COX MEDIA GROUP-OHIO	2/3/2020	330.00
CV002516	VB901623	VN120241	/	014	COX MEDIA GROUP-OHIO	2/3/2020	330.00
CV002373	VB000848	VN125855	/	001	CREATIVE IMPRESSIONS INC	1/31/2020	12,133.00
CD002413		VN100053	/	001	CRESTLINE SPECIALTIES INC	1/30/2020	548.90
CV002293	PO000184	VN156493	/	001	CROWN CASTLE FIBER LLC	1/30/2020	1,400.00
CV002303	VB000897	VN124978	/	001	CROWN PERSONNEL SERVICES INC	1/30/2020	65,811.26
MI000511		E-08-282853	/	001	CRYSTAL J. SCHULTZ	1/30/2020	95.47
CD002370		VN126944	/	001	D & S AUTO PARTS INC	1/29/2020	108.88
CD002403		VN122243	/	001	DACC EPI FOUNDATION	1/29/2020	75.00



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MI000594	E-54-582119	/ 001	DANA L. SINGER	1/28/2020	137.81
MI000373	E-08-854874	/ 001	DANIEL BOLTON	1/30/2020	101.38
MI000465	E-08-663120	/ 001	DANIEL L. SWIGERT	1/30/2020	78.42
MI000394	E-08-012246	/ 001	DAVID A. KOZLOWSKI	1/29/2020	77.14
CD002615	E-13-327214	/ 001	DAVID E. EBY	2/3/2020	45.00
CD003032	E-36-100116	/ 001	DAVID EUGENE BLACKWELL	1/28/2020	2,660.00
CD003390	E-36-100116	/ 001	DAVID EUGENE BLACKWELL	1/29/2020	25.00
CD003393	E-36-100116	/ 001	DAVID EUGENE BLACKWELL	1/29/2020	500.00
CD003583	E-36-100116	/ 001	DAVID EUGENE BLACKWELL	2/3/2020	141.00
IV000429	VN151399	/ 001	DAVID SMITH	2/3/2020	408.00
IV000430	VN151399	/ 001	DAVID SMITH	2/3/2020	275.00
IV000476	VN102578	/ 001	DAWN S GARRETT ATTY AT LAW	2/3/2020	323.00
IV000477	VN102578	/ 001	DAWN S GARRETT ATTY AT LAW	2/3/2020	75.00
CV002148	CE900372	VN120792 / 001	DAYBREAK, INC.	1/29/2020	3,000.00
CD002230		VN119291 / 003	DAYTON AREA CHAMBER OF COMMERCE	1/30/2020	75.00
CD002513		VN119291 / 003	DAYTON AREA CHAMBER OF COMMERCE	1/30/2020	75.00
CD002971		VN119291 / 003	DAYTON AREA CHAMBER OF COMMERCE	2/3/2020	470.00
CV002353	VB900879	VN123657 / 001	DAYTON BAR ASSOCIATION	1/31/2020	125.00
CV002354	VB900879	VN123657 / 001	DAYTON BAR ASSOCIATION	1/31/2020	170.00
CV002355	VB900879	VN123657 / 001	DAYTON BAR ASSOCIATION	1/31/2020	175.00
CV002356	VB900879	VN123657 / 001	DAYTON BAR ASSOCIATION	1/31/2020	35.00
CV002357	VB900879	VN123657 / 001	DAYTON BAR ASSOCIATION	1/31/2020	175.00
CV002358	VB900879	VN123657 / 001	DAYTON BAR ASSOCIATION	1/31/2020	105.00
CD002366		VN101788 / 001	DAYTON BUSINESS JOURNAL	1/30/2020	392.00
CD002414		VN101788 / 001	DAYTON BUSINESS JOURNAL	1/31/2020	98.00
CD002471		VN124873 / 002	DAYTON DEVELOPMENT COALITION	1/30/2020	50.00
CD001537		VN122190 / 002	DAYTON MAILING SERVICES INC	1/28/2020	195.00
CD002576		VN122792 / 002	DAYTON PARTS CO NAPA	2/3/2020	239.99
CD002621		VN122792 / 002	DAYTON PARTS CO NAPA	1/31/2020	329.89
CD002624		VN122792 / 002	DAYTON PARTS CO NAPA	1/31/2020	5.74
CD002421		VN119294 / 007	DAYTON POWER AND LIGHT	1/30/2020	139.04
CD003275		VN119294 / 003	DAYTON POWER AND LIGHT	1/29/2020	7,644.51
CV002063	VB900047	VN119294 / 007	DAYTON POWER AND LIGHT	1/28/2020	31.39
CV002064	VB900047	VN119294 / 007	DAYTON POWER AND LIGHT	1/28/2020	58.47
CV002065	VB900045	VN119294 / 007	DAYTON POWER AND LIGHT	1/28/2020	44.35
CV002073	VB000610	VN119294 / 007	DAYTON POWER AND LIGHT	1/28/2020	21.23



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CV002074	VB000610	VN119294	/	007	DAYTON POWER AND LIGHT	1/28/2020	238.61
CV002075	VB000610	VN119294	/	007	DAYTON POWER AND LIGHT	1/28/2020	183.46
CV002076	VB000610	VN119294	/	007	DAYTON POWER AND LIGHT	1/28/2020	53.65
CV002077	VB000610	VN119294	/	007	DAYTON POWER AND LIGHT	1/28/2020	262.38
CV002078	VB901335	VN119294	/	007	DAYTON POWER AND LIGHT	1/28/2020	101.39
CV002079	VB900351	VN119294	/	007	DAYTON POWER AND LIGHT	1/28/2020	470.45
CV002080	VB000699	VN119294	/	007	DAYTON POWER AND LIGHT	1/28/2020	161.88
CV002081	VB000695	VN119294	/	007	DAYTON POWER AND LIGHT	1/28/2020	836.68
CV002082	VB000695	VN119294	/	007	DAYTON POWER AND LIGHT	1/28/2020	512.76
CV002083	VB000699	VN119294	/	007	DAYTON POWER AND LIGHT	1/28/2020	30.28
CV002086	VB000699	VN119294	/	007	DAYTON POWER AND LIGHT	1/28/2020	241.96
CV002311	VB000695	VN119294	/	003	DAYTON POWER AND LIGHT	1/30/2020	2,691.33
CV002312	VB000335	VN119294	/	003	DAYTON POWER AND LIGHT	1/30/2020	6,305.06
CV002313	VB900352	VN119294	/	003	DAYTON POWER AND LIGHT	1/30/2020	2,237.52
CV002314	VB000610	VN119294	/	007	DAYTON POWER AND LIGHT	1/30/2020	103.15
CV002315	VB000610	VN119294	/	007	DAYTON POWER AND LIGHT	1/30/2020	56.90
CV002316	VB901335	VN119294	/	007	DAYTON POWER AND LIGHT	1/30/2020	717.22
CV002317	VB000610	VN119294	/	007	DAYTON POWER AND LIGHT	1/30/2020	113.00
CV002318	VB000610	VN119294	/	007	DAYTON POWER AND LIGHT	1/30/2020	1,110.36
CV002319	VB000610	VN119294	/	007	DAYTON POWER AND LIGHT	1/30/2020	48.60
CV002320	VB000610	VN119294	/	007	DAYTON POWER AND LIGHT	1/30/2020	45.44
CV002321	VB900729	VN119294	/	007	DAYTON POWER AND LIGHT	1/30/2020	25.34
CV002322	VB000699	VN119294	/	007	DAYTON POWER AND LIGHT	1/30/2020	30.27
CV002323	VB000699	VN119294	/	007	DAYTON POWER AND LIGHT	1/30/2020	14.29
CV002324	VB000695	VN119294	/	007	DAYTON POWER AND LIGHT	1/30/2020	53.95
CV002325	VB000699	VN119294	/	007	DAYTON POWER AND LIGHT	1/30/2020	41.13
CV002328	VB001021	VN119294	/	007	DAYTON POWER AND LIGHT	1/30/2020	67.54
CV002426	VB000695	VN119294	/	003	DAYTON POWER AND LIGHT	2/3/2020	4,507.14
CV002427	VB000695	VN119294	/	007	DAYTON POWER AND LIGHT	2/3/2020	2,054.16
CV002428	VB000695	VN119294	/	007	DAYTON POWER AND LIGHT	2/3/2020	344.92
CV002429	VB000695	VN119294	/	007	DAYTON POWER AND LIGHT	2/3/2020	21.02
CV002430	VB000695	VN119294	/	007	DAYTON POWER AND LIGHT	2/3/2020	1,571.69
CV002431	VB000610	VN119294	/	007	DAYTON POWER AND LIGHT	2/3/2020	19.76
CV002432	VB000610	VN119294	/	007	DAYTON POWER AND LIGHT	2/3/2020	127.21
CV002433	VB000590	VN119294	/	007	DAYTON POWER AND LIGHT	2/3/2020	108.66
CV002434	VB000590	VN119294	/	007	DAYTON POWER AND LIGHT	2/3/2020	55.00



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CV002436	VB000590	VN119294	/	007 DAYTON POWER AND LIGHT	2/3/2020	16.44
CV002437	VB000610	VN119294	/	007 DAYTON POWER AND LIGHT	2/3/2020	40.46
CV002439	VB000610	VN119294	/	007 DAYTON POWER AND LIGHT	2/3/2020	61.79
CV002440	VB000610	VN119294	/	007 DAYTON POWER AND LIGHT	2/3/2020	79.39
IZ000009		VN119294	/	002 DAYTON POWER AND LIGHT	1/29/2020	284.49
CB000639	VV900889	VN124556	/	001 DAYTON QUALITY STARTER INC.	2/3/2020	169.00
CD002917		VN124556	/	001 DAYTON QUALITY STARTER INC.	2/3/2020	539.61
CD002207		VN127061	/	002 DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	1/30/2020	90.00
CD001624		VN119298	/	001 DAYTON STENCIL WORKS CO	2/3/2020	91.30
CD001694		VN119298	/	001 DAYTON STENCIL WORKS CO	2/3/2020	348.00
CD001695		VN119298	/	001 DAYTON STENCIL WORKS CO	2/3/2020	122.35
CD001697		VN119298	/	001 DAYTON STENCIL WORKS CO	2/3/2020	36.60
CD002133		VN119298	/	001 DAYTON STENCIL WORKS CO	1/29/2020	44.19
CD002226		VN119298	/	001 DAYTON STENCIL WORKS CO	1/30/2020	54.20
CD002447		VN119298	/	001 DAYTON STENCIL WORKS CO	2/3/2020	16.66
CD002448		VN119298	/	001 DAYTON STENCIL WORKS CO	2/3/2020	45.62
CD002480		VN119298	/	001 DAYTON STENCIL WORKS CO	2/3/2020	36.90
CD002481		VN119298	/	001 DAYTON STENCIL WORKS CO	2/3/2020	41.99
CD002567		VN119298	/	001 DAYTON STENCIL WORKS CO	2/3/2020	116.35
CD002569		VN119298	/	001 DAYTON STENCIL WORKS CO	2/3/2020	77.30
CD002570		VN119298	/	001 DAYTON STENCIL WORKS CO	2/3/2020	47.68
CV002465	VB000918	VN119298	/	001 DAYTON STENCIL WORKS CO	2/3/2020	31.69
CD002489		VN158410	/	001 DC SERVICES OF AMERICA INC	1/31/2020	37.63
MI000392		E-08-693871	/	001 DEA ANNA BUELL	1/29/2020	238.96
CD003002		VN157011	/	001 DEB NORRIS CONSULTING, LLC	1/30/2020	3,376.52
CV002294	VB000620	VN147632	/	001 DEHIELO INC	1/30/2020	328.00
MI000522		E-08-958147	/	001 DEJA M WILLIAMS	1/30/2020	490.68
CD002174		VN136491	/	001 DELL MARKETING LP	1/29/2020	195.99
CV002024	PO904360	VN136491	/	002 DELL MARKETING LP	1/28/2020	45,966.00
CV002026	PO904360	VN136491	/	002 DELL MARKETING LP	1/28/2020	10,123.38
CV002037	PO903265	VN136491	/	002 DELL MARKETING LP	1/28/2020	3,966.84
CD002952		VN121390	/	001 DETMER & SONS INC	1/28/2020	1,173.75
MI000459		E-08-738478	/	001 DIANA FUGATE	1/30/2020	29.74
CD002199		VN138098	/	001 DIRECTV INC	1/28/2020	169.97
CD002933		VN138098	/	001 DIRECTV INC	2/3/2020	134.74
CD002475		VN134467	/	001 DLT SOLUTIONS LLC	1/31/2020	567.00



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CV002475	PO000156	VN124992	/	001 DONET INC	2/3/2020	1,716.66
MI000552		E-08-516550	/	001 DONITA S. THOMPSON	1/29/2020	273.76
MI000563		E-08-516550	/	001 DONITA S. THOMPSON	1/29/2020	687.88
CD002189		VN149646	/	001 DONNELLO MCCARTHY ENTERPRISES INC	1/28/2020	248.40
MI000645		E-08-293510	/	001 DONTA M. BEAVERS	2/3/2020	248.24
MI000491		E-08-571760	/	001 DOUGLAS D. GRABILL	1/29/2020	254.62
CD002300		E-08-851278	/	001 DRUSILLA A. DENNING-CORLEY	2/3/2020	89.36
CD002920		VN123722	/	001 DYER, GAROFALO, MANN & SCHULTZ LPA	1/28/2020	1,688.85
CD003349		VN129822	/	001 E H WACHS COMPANY	1/31/2020	1,160.00
CD002677		VN121803	/	001 EARLY EXPRESS SERVICES	1/31/2020	273.77
CV002374	VB900979	VN121803	/	001 EARLY EXPRESS SERVICES	1/31/2020	1,760.55
CD002080		VN124730	/	001 EASTERLING STUDIOS	1/29/2020	615.74
CV002241	VB901151	VN157601	/	001 ED BROERMAN HEATING & COOLING INC	1/30/2020	219.00
ZZ029642	CV929642	FOR98143603/		001 EDGEWORDS LIMITED	1/28/2020	3,150.00
CV002027	PO902244	VN157656	/	001 ELECTION WORKS INC.	1/28/2020	204,750.00
MI000398		E-08-937830	/	001 ELIZABETH A RAINER	1/29/2020	835.66
CV002231	CE000063	VN150783	/	001 ELIZABETH PLACE HOLDINGS LLC	1/30/2020	29,646.00
CV002454	VB000765	VN104465	/	001 EMERGE TECHNOLOGIES LLC	2/3/2020	1,276.00
CV002455	VB000765	VN104465	/	001 EMERGE TECHNOLOGIES LLC	2/3/2020	300.00
MI000502		E-08-859544	/	001 EMILY K. THOMPSON	1/29/2020	174.00
CD002653		VN122441	/	001 ENERVISE INCORPORATED	2/3/2020	594.50
CB000458	VV900894	VN140974	/	001 ENGLEWOOD TOWING & RECOVERY INC	1/28/2020	190.00
CD001386		VN156296	/	001 ENGRAVED TRADITIONS LLC	2/3/2020	50.00
CB000580	VV002257	VN104203	/	001 EQUIPARTS CORPORATION	1/30/2020	189.27
CD002948		VN104203	/	001 EQUIPARTS CORPORATION	2/3/2020	292.29
CD001132		VN153936	/	002 EQUIPMENT SPECIALISTS DAYTON, LLC	1/29/2020	87.00
MI000613		E-18-013959	/	001 ERIK SCOTT COLLINS	1/30/2020	58.64
CD001932		E-01-980432	/	001 ERIKA J MATTINGLY	1/31/2020	50.00
MI000574		E-40-042673	/	001 ERIKA L. MCWHORTER	1/29/2020	39.44
CV002467	VB000927	VN121707	/	001 EUGENE STEWART	2/3/2020	183.82
CD002610		E-13-983887	/	001 EVAN S BUNKER	2/3/2020	30.46
CD002084		VN157223	/	001 EXPRESS WASH CONCEPTS LLC	1/29/2020	92.00
CD002398		VN157223	/	001 EXPRESS WASH CONCEPTS LLC	1/29/2020	60.00
CD002206		VN119332	/	001 F D LAWRENCE ELECTRIC	1/29/2020	306.74
CV002410	VB900812	VN119332	/	001 F D LAWRENCE ELECTRIC	2/3/2020	106.83
CD001980		VN119606	/	001 FAMILY SERVICE ASSN.	1/29/2020	66.00



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CD002106		VN140652	/ 001 FC ORGANIZATIONAL PRODUCTS	1/28/2020	42.71
CD002680		VN136321	/ 001 FEDEX	1/31/2020	75.27
CB000611	VV900889	VN134397	/ 001 FERGUSON ENTERPRISES	2/3/2020	110.12
CV002531	VB000095	VN134397	/ 003 FERGUSON ENTERPRISES	2/3/2020	1,835.66
CV002532	VB000116	VN134397	/ 003 FERGUSON ENTERPRISES	2/3/2020	2,600.82
CD000918		VN149241	/ 001 FIREFIGHTER SAFE	1/31/2020	75.00
CV002365	PO904500	VN153863	/ 001 FISHBECK	1/31/2020	19,462.80
CV002389	VB000872	VN144707	/ 001 FRONTIER COMMUNICATIONS OF AMERICA INC	1/31/2020	367.81
CD002423		VN119759	/ 001 GARDNER TOBIN, INC.	1/28/2020	1,042.00
CD002671		VN119759	/ 001 GARDNER TOBIN, INC.	2/3/2020	22.62
CD002255		VN119584	/ 001 GARRIGANS INC.	1/28/2020	331.96
IV000483		VN117426	/ 001 GARY C SCHAENGOLD, ATTY	2/3/2020	307.00
MI000593		E-54-015214	/ 001 GARY L. TITUS	1/28/2020	174.00
CV002460	VB900751	VN128536	/ 001 GATES BROTHERS GLASS SHOPS	2/3/2020	210.00
CD002200		VN120334	/ 001 GEM CITY KEY SHOP, INC.	1/28/2020	18.00
CD002202		VN120334	/ 001 GEM CITY KEY SHOP, INC.	1/28/2020	20.00
CD002203		VN120334	/ 001 GEM CITY KEY SHOP, INC.	1/28/2020	4.50
CD002223		VN120334	/ 001 GEM CITY KEY SHOP, INC.	1/30/2020	82.50
CD002418		VN120334	/ 001 GEM CITY KEY SHOP, INC.	1/29/2020	5.00
CD002491		VN120334	/ 001 GEM CITY KEY SHOP, INC.	2/3/2020	44.00
CD002495		VN120334	/ 001 GEM CITY KEY SHOP, INC.	2/3/2020	5.00
CD002692		VN120334	/ 001 GEM CITY KEY SHOP, INC.	2/3/2020	8.50
CV002046	VB000004	VN126664	/ 001 GEM CITY TIRE INC	1/28/2020	629.54
CB000673	VV002280	VN154479	/ 001 GLASS AMERICA MIDWEST INC	2/3/2020	79.99
CD002635		VN155710	/ 001 GLEN AT ST JOSEPH TRAINING CENTER LLC	1/30/2020	398.00
CV002036	PO903801	VN155193	/ 001 GOLDEN SHOVEL AGENCY	1/28/2020	7,200.00
CV002444	PO000263	VN119877	/ 001 GONGWER NEWS SERVICE INC	2/3/2020	3,000.00
CV002337	CE900271	VN143706	/ 001 GOOD NEIGHBOR HOUSE	1/31/2020	8,332.00
CV002033	VB900852	VN119517	/ 001 GOODWILL INDUSTRY OF THE MIAMI VALLEY	1/28/2020	3,386.00
CV002034	VB900852	VN119517	/ 001 GOODWILL INDUSTRY OF THE MIAMI VALLEY	1/28/2020	1,092.00
CD002181		VN119517	/ 003 GOODWILL RESOURCE SOLUTIONS LTD	1/31/2020	1,475.00
CV002031	VB900190	VN119517	/ 003 GOODWILL RESOURCE SOLUTIONS LTD	1/28/2020	475.00
CD002252		VN130700	/ 001 GORDON FOOD SERVICE INC	1/28/2020	21.92
CD002254		VN130700	/ 001 GORDON FOOD SERVICE INC	1/28/2020	60.89
CD002256		VN130700	/ 001 GORDON FOOD SERVICE INC	1/28/2020	11.99
CD002257		VN130700	/ 001 GORDON FOOD SERVICE INC	1/28/2020	37.00



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CD002258		VN130700	/	001 GORDON FOOD SERVICE INC	1/28/2020	269.83
CD002259		VN130700	/	001 GORDON FOOD SERVICE INC	1/28/2020	983.32
CD002260		VN130700	/	001 GORDON FOOD SERVICE INC	1/28/2020	999.70
CD002261		VN130700	/	001 GORDON FOOD SERVICE INC	1/28/2020	339.12
CV002103	VB000213	VN130700	/	001 GORDON FOOD SERVICE INC	1/28/2020	99.85
CV002111	VB000213	VN130700	/	001 GORDON FOOD SERVICE INC	1/28/2020	54.28
CV002112	VB000213	VN130700	/	001 GORDON FOOD SERVICE INC	1/28/2020	2,524.00
CV002136	VB000864	VN130700	/	001 GORDON FOOD SERVICE INC	1/29/2020	309.18
CV002137	VB000864	VN130700	/	001 GORDON FOOD SERVICE INC	1/29/2020	61.13
CV002163	PO900631	VN130700	/	001 GORDON FOOD SERVICE INC	1/29/2020	57.20
CV002167	PO900631	VN130700	/	001 GORDON FOOD SERVICE INC	1/29/2020	77.54
CV002170	PO900631	VN130700	/	001 GORDON FOOD SERVICE INC	1/29/2020	502.69
CD001616		VN101452	/	001 GRAYBAR ELECTRIC CO. INC.	1/29/2020	90.64
CD002416		VN101452	/	001 GRAYBAR ELECTRIC CO. INC.	1/30/2020	20.89
CD002417		VN101452	/	001 GRAYBAR ELECTRIC CO. INC.	1/30/2020	163.52
CD002626		VN101452	/	001 GRAYBAR ELECTRIC CO. INC.	2/3/2020	584.18
CD002024		VN125834	/	001 GREATER DAYTON IT ALLIANCE	1/28/2020	25.00
CD002968		VN125834	/	001 GREATER DAYTON IT ALLIANCE	1/28/2020	1,938.45
CD002969		VN125834	/	001 GREATER DAYTON IT ALLIANCE	2/3/2020	1,938.45
CD002913		VN127205	/	001 GREATER DAYTON PREMIER MANAGEMENT	1/28/2020	1,041.82
CD002959		VN127205	/	001 GREATER DAYTON PREMIER MANAGEMENT	1/28/2020	1,143.76
CV002218	CE900180	VN154918	/	001 GREATER DAYTON UNION COOP INITIATIVE INC	1/29/2020	175,000.00
CV002506	VB900425	VN156345	/	002 GREEN WAVE COMPUTER RECYCLING, LLC	2/3/2020	2,016.29
CV002509	VB900425	VN156345	/	002 GREEN WAVE COMPUTER RECYCLING, LLC	2/3/2020	1,946.09
CD002506		VN127215	/	003 GREENE COUNTY SHERIFF	2/3/2020	32.00
CD002510		VN127215	/	003 GREENE COUNTY SHERIFF	2/3/2020	41.00
CD001746		E-40-772140	/	001 GREGORY BAKER	1/28/2020	23.64
CV002053	VB000684	VN119687	/	002 GRISMER TIRE COMPANY	1/28/2020	461.07
CD002518		VN132465	/	002 HACH COMPANY	1/30/2020	244.36
MI000447		E-08-852140	/	001 HALEY M. KOCOL	1/29/2020	301.60
CD002115		VN127198	/	009 HAMILTON COUNTY PROBATE COURT	1/29/2020	80.00
CD002118		VN127198	/	009 HAMILTON COUNTY PROBATE COURT	1/29/2020	373.00
CD002121		VN127198	/	009 HAMILTON COUNTY PROBATE COURT	1/29/2020	427.00
CD002124		VN127198	/	009 HAMILTON COUNTY PROBATE COURT	1/29/2020	400.00
CD002127		VN127198	/	009 HAMILTON COUNTY PROBATE COURT	1/29/2020	294.00
CD002132		VN127198	/	009 HAMILTON COUNTY PROBATE COURT	1/29/2020	240.00



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MI000580		E-42-950401 / 001	HANNAH E. NEFF	1/29/2020	88.74
MI000581		E-42-950401 / 001	HANNAH E. NEFF	1/29/2020	17.40
CD002305		VN126800 / 001	HANNAH'S TREASURE CHEST	1/31/2020	60.00
CD002306		VN126800 / 001	HANNAH'S TREASURE CHEST	1/31/2020	35.00
CD002345		VN124088 / 001	HASSLER COMMUNICATION SYSTEMS TECH, INC.	1/30/2020	150.00
CD003242		VN146631 / 001	HAZEN AND SAWYER PC	1/31/2020	1,305.44
CD003412		VN146631 / 001	HAZEN AND SAWYER PC	1/30/2020	1,724.35
CD002468		VN119456 / 001	HOME CITY ICE COMPANY	1/30/2020	202.05
CB000864	VV901830	VN135224 / 016	HOME DEPOT CREDIT SERVICES	1/31/2020	47.04
CD002270		VN135224 / 016	HOME DEPOT CREDIT SERVICES	1/28/2020	202.00
CD002271		VN135224 / 016	HOME DEPOT CREDIT SERVICES	1/28/2020	353.00
CD002273		VN135224 / 016	HOME DEPOT CREDIT SERVICES	1/28/2020	42.97
CD002287		VN135224 / 016	HOME DEPOT CREDIT SERVICES	1/28/2020	218.76
CD002289		VN135224 / 016	HOME DEPOT CREDIT SERVICES	1/28/2020	99.96
CD002951		VN135224 / 016	HOME DEPOT CREDIT SERVICES	2/3/2020	592.38
CV002128	VB900178	VN135224 / 016	HOME DEPOT CREDIT SERVICES	1/28/2020	84.98
CV002129	VB900178	VN135224 / 016	HOME DEPOT CREDIT SERVICES	1/28/2020	8.40
CV002220	VB900178	VN135224 / 016	HOME DEPOT CREDIT SERVICES	1/29/2020	281.40
CV002341	CE900302	VN123092 / 001	HOMEFULL	1/31/2020	8,723.50
CV002032	CE900225	VN152446 / 001	HOMEOWNERSHIP CENTER OF GREATER DAYTON	1/28/2020	9,000.00
CV002342	CE900273	VN146242 / 001	HOUSE OF BREAD	1/31/2020	3,125.00
MI000378		E-08-908342 / 001	IAN G. LEPINE	1/29/2020	209.55
CD001981		VN147949 / 001	ICP, INC.	1/28/2020	213.15
CD001984		VN147949 / 001	ICP, INC.	1/28/2020	213.15
CD001986		VN147949 / 001	ICP, INC.	1/28/2020	213.15
CD002005		VN147949 / 001	ICP, INC.	1/28/2020	960.00
CD002007		VN147949 / 001	ICP, INC.	1/28/2020	646.36
CV002089	VB900031	VN147949 / 001	ICP, INC.	1/28/2020	5,453.50
CV002105	VB000236	VN147949 / 001	ICP, INC.	1/28/2020	2,350.78
CV002106	VB000231	VN147949 / 001	ICP, INC.	1/28/2020	267.60
CV002107	VB000231	VN147949 / 001	ICP, INC.	1/28/2020	8.40
CV002119	VB901686	VN147949 / 001	ICP, INC.	1/28/2020	213.15
CD003388		VN100044 / 001	IDEXX DISTRIBUTION CORP	1/28/2020	402.00
CD003391		VN100044 / 001	IDEXX DISTRIBUTION CORP	1/28/2020	42.46
CD003392		VN100044 / 001	IDEXX DISTRIBUTION CORP	1/28/2020	701.40



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CV002307	VB000575	VN156009	/	001	IGS VENTURES INC	1/30/2020 10,947.14
CB000722	VV902227	VN155373	/	001	IMS TECHNOLOGY AND SECURITY LLC	2/3/2020 89.97
CB000723	VV902227	VN155373	/	001	IMS TECHNOLOGY AND SECURITY LLC	2/3/2020 96.72
CB000726	VV901831	VN155373	/	001	IMS TECHNOLOGY AND SECURITY LLC	2/3/2020 276.00
CV002469	CE900148	VN157454	/	001	INSITUFORM TECHNOLOGIES, LLC	2/3/2020 54,650.76
CV002121	CE900100	VN102546	/	001	INSTITUTE FOR PSYCHIATRIC EDUCATION	1/28/2020 725.00
CD002623		VN156425	/	001	INTEGRITY & TRUST LLC	2/3/2020 625.00
CB000634	VV901246	VN126227	/	001	INTERIOR SUPPLY	1/30/2020 29.31
CD002327		VN143981	/	002	INTERNATIONAL LAW ENFORCEMENT EDUCATORS	1/29/2020 135.00
CD002642		VN121681	/	001	INTERSTATE FORD, INC.	1/31/2020 62.44
CD002695		VN121681	/	001	INTERSTATE FORD, INC.	2/3/2020 6.56
CD002696		VN121681	/	001	INTERSTATE FORD, INC.	2/3/2020 23.90
CD002697		VN121681	/	001	INTERSTATE FORD, INC.	2/3/2020 52.40
CD002701		VN121681	/	001	INTERSTATE FORD, INC.	2/3/2020 14.70
CD002703		VN121681	/	001	INTERSTATE FORD, INC.	2/3/2020 14.70
CD002119		VN130298	/	002	INTERVET INC	1/29/2020 1,000.00
CD002272		VN129805	/	001	INTL ASSOC OF ELECTRICAL INSPECTOR	1/29/2020 120.00
CD002274		VN129805	/	001	INTL ASSOC OF ELECTRICAL INSPECTOR	1/29/2020 120.00
CD002275		VN129805	/	001	INTL ASSOC OF ELECTRICAL INSPECTOR	1/29/2020 120.00
CD002276		VN129805	/	001	INTL ASSOC OF ELECTRICAL INSPECTOR	1/29/2020 120.00
CD002746		VN154266	/	001	IRG DAYTON II LLC	1/30/2020 13,448.75
CD001988		VN123022	/	002	IVORY CONCEPTS INC	1/29/2020 705.00
CD002214		E-13-984337	/	001	JACOB T KNOX	2/3/2020 55.45
MI000614		VN111449	/	002	JACQUELINE L FISHER	1/30/2020 21.00
MI000624		VN111449	/	002	JACQUELINE L FISHER	1/30/2020 15.74
MI000579		E-42-925169	/	001	JACQUELINE S. PORTER	1/29/2020 44.66
MI000650		E-13-536825	/	001	JAMES A. DAVIS	1/30/2020 20.30
MI000651		E-13-536825	/	001	JAMES A. DAVIS	1/30/2020 53.36
CD002617		VN106640	/	001	JAMES RAMSEY	1/31/2020 141.45
MI000384		E-08-777653	/	001	JAMIE M. FRICKE	1/29/2020 332.34
MI000396		E-08-958999	/	001	JANA TURRENTINE	1/29/2020 407.16
MI000617		VN105131	/	001	JANICE ANDREWS	1/30/2020 8.82
MI000623		VN105131	/	001	JANICE ANDREWS	1/30/2020 17.60
CV002279	VB000879	VN137783	/	001	JAROTH	1/30/2020 303.00
MI000512		E-08-767623	/	001	JASKIRAN D. KAUR	1/29/2020 175.16
IV000453		VN111367	/	001	JAY B CARTER ATTY	2/3/2020 367.50



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IV000412		VN118926 / 001	JEFFREY D LIVINGSTON	ATTY	2/3/2020	173.00
IV000413		VN118926 / 001	JEFFREY D LIVINGSTON	ATTY	2/3/2020	250.00
IV000434		VN111252 / 001	JEFFREY T GRAMZA		2/3/2020	372.00
CD002422		VN146441 / 001	JENNIFER HUDDLESON		1/31/2020	35.26
CD002426		VN146441 / 001	JENNIFER HUDDLESON		1/31/2020	137.60
MI000636		E-08-462715 / 001	JENNIFER L. PETT		1/30/2020	97.35
MI000518		E-08-914734 / 001	JENNIFER R DEWBERRY		1/30/2020	231.42
MI000532		E-08-914734 / 001	JENNIFER R DEWBERRY		1/30/2020	480.24
IV000471		VN151961 / 001	JENNIFER S DELAPLANE		2/3/2020	133.00
MI000381		E-08-911841 / 001	JEREMIAH N HUNT		1/29/2020	457.62
CD001921		E-08-770742 / 001	JOAN C. MOORE		2/3/2020	60.00
MI000619		VN157136 / 001	JOANNE RAU		1/30/2020	18.02
MI000604		E-13-761053 / 001	JOHN C. HOPWOOD		1/30/2020	18.56
MI000538		E-08-971923 / 001	JOHNNIE T MILLER		1/29/2020	203.64
MI000564		E-08-971923 / 001	JOHNNIE T MILLER		1/29/2020	208.51
CV002197	CE000144	VN120527 / 001	JOINT OFFICE OF CITIZENS COMPLAINTS		1/29/2020	90,745.00
MI000524		E-08-940473 / 001	JOSEPH R. BRUNS		1/30/2020	542.40
MI000647		E-08-884547 / 001	JOSEPHINE A. DAVIDSON		2/3/2020	88.16
TL000061	RT990873	E-08-884547 / 001	JOSEPHINE A. DAVIDSON		1/28/2020	905.40
CD003540		VN101837 / 003	JPMORGAN CHASE BANK NA (ACH)		2/3/2020	42,822.31
MI000616		VN156886 / 001	JUDITH C MARCUM		1/30/2020	2.24
MI000450		E-08-014775 / 001	JUNE T. DAVIS-MILUM		1/29/2020	887.46
MI000644		E-08-014775 / 001	JUNE T. DAVIS-MILUM		2/3/2020	566.89
CV002254	VB901439	VN155187 / 002	KELLEY M TURNER		1/30/2020	362.50
MI000359		E-08-564551 / 001	KELLIE L. HAMILTON		1/30/2020	9.86
CB000556	VV904089	VN158136 / 001	KENDALL ELECTRIC INC		1/29/2020	535.66
CB000557	VV904089	VN158136 / 001	KENDALL ELECTRIC INC		1/29/2020	292.91
CD001174		VN158136 / 001	KENDALL ELECTRIC INC		1/29/2020	203.14
CD001568		VN158136 / 001	KENDALL ELECTRIC INC		1/29/2020	393.04
CD001935		VN158136 / 001	KENDALL ELECTRIC INC		1/29/2020	85.50
CD001936		VN158136 / 001	KENDALL ELECTRIC INC		1/29/2020	227.10
CD001983		VN158136 / 001	KENDALL ELECTRIC INC		1/29/2020	410.38
CV002529	VB000453	VN158136 / 001	KENDALL ELECTRIC INC		2/3/2020	913.28
MI000649		E-18-858066 / 001	KENNY M. CARPENTER		1/31/2020	60.78
MI000402		E-08-776001 / 001	KEREN J. WORTHAM		1/30/2020	100.80
CD003592		E-35-910231 / 001	KERRY SMOOT		1/30/2020	725.00



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CD002611		VN116694 / 001	KEVIN B STAHL	1/31/2020	25.20
MI000661		E-11-766241 / 001	KEVIN P. LAVOIE	2/3/2020	36.54
CV002457	VB000275	VN121879 / 001	KEY ADS INC	2/3/2020	750.00
IV000436		VN157104 / 001	KIMBERLY M MELCHOR	2/3/2020	63.00
CV002155	PO900632	VN119818 / 001	KLOSTERMANS BAKING CO	1/29/2020	121.08
MI000395		E-08-714880 / 001	KOBI F. COOPER	1/29/2020	635.10
CV001995	PO903251	VN128217 / 001	KOENIG EQUIPMENT INC	1/28/2020	8,599.00
CD002172		VN156685 / 001	KRISTEN LACAZE	1/28/2020	520.00
CD000188		VN119329 / 002	KROGER CO	1/31/2020	100.00
CD000191		VN119329 / 002	KROGER CO	1/31/2020	50.00
CD002427		VN119329 / 002	KROGER CO	1/31/2020	119.28
CD002428		VN119329 / 002	KROGER CO	1/31/2020	165.00
CV002150	VB901526	VN101739 / 002	LABORATORY CORP OF AMERICA HOLDINGS	1/29/2020	387.09
MI000496		E-08-794074 / 001	LATOSHA D. APPLEBERRY	1/29/2020	51.04
IV000457		VN156680 / 001	LATOYA BERRY	2/3/2020	400.00
CD001993		E-40-011917 / 001	LAURA E. FUJIMURA-DRENIK	1/29/2020	219.99
IV000440		VN149969 / 001	LAW OFFICE OF KIRIAKOS KORDALIS LLC	2/3/2020	400.00
IV000456		VN149969 / 001	LAW OFFICE OF KIRIAKOS KORDALIS LLC	2/3/2020	400.00
IV000443		VN147492 / 001	LAW OFFICE OF KIRSTEN KNIGHT LLC	2/3/2020	400.00
IV000445		VN147492 / 001	LAW OFFICE OF KIRSTEN KNIGHT LLC	2/3/2020	240.00
IV000459	VV901637	VN104460 / 001	LAW OFFICE OF LUCAS W WILDER	2/3/2020	11,819.39
IV000462		VN104460 / 001	LAW OFFICE OF LUCAS W WILDER	2/3/2020	400.00
IV000461	VV901637	VN120688 / 001	LAWRENCE W HENKE III	2/3/2020	2,702.50
CD002699		VN119291 / 002	LEADERSHIP DAYTON ASSOCIATION	2/3/2020	75.00
CV002195	VB901632	VN155196 / 001	LEHIGH OUTFITTERS LLC	1/29/2020	371.60
MI000497		E-08-015360 / 001	LEIGH A. TOPP	1/29/2020	5.80
IV000439		VN155876 / 001	LENNEN LAW LLC	2/3/2020	400.00
CD001973		VN136205 / 002	LEXISNEXIS RISK DATA MANAGEMENT INC	1/29/2020	50.00
CD001974		VN136205 / 002	LEXISNEXIS RISK DATA MANAGEMENT INC	1/29/2020	50.00
CV002247	CE900136	VN123862 / 001	LIFE ESSENTIALS INC	1/30/2020	4,166.66
CV002334	CE900341	VN103925 / 001	LIGHTHOUSE YOUTH SERVICES INC	1/31/2020	7,445.87
CV002335	CE900340	VN103925 / 001	LIGHTHOUSE YOUTH SERVICES INC	1/31/2020	15,665.62
CV002340	CE900341	VN103925 / 001	LIGHTHOUSE YOUTH SERVICES INC	1/31/2020	803.00
CD002182		VN119923 / 001	LINCOLN STORAGE INC	1/29/2020	59.00
MI000663		E-18-752026 / 001	LINDA E. WHITE	2/3/2020	241.63
MI000641		E-08-979415 / 001	LINDSEY E CAMPBELL	2/3/2020	18.56



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CD003061	E-08-736915 /	001 LISA A. CARLIN	1/31/2020	11.15
MI000493	E-08-896783 /	001 LISA BROWN	1/29/2020	299.28
MI000388	E-08-010070 /	001 LISA J. DIETRICH	1/29/2020	120.64
MI000646	E-08-252347 /	001 LISA L. EDWARDS	2/3/2020	266.80
MI000648	E-08-252347 /	001 LISA L. EDWARDS	2/3/2020	313.20
CD002130	VN120436 /	006 LISA LEEDY	1/28/2020	58.75
CD002150	VN120436 /	006 LISA LEEDY	1/28/2020	17.84
MI000528	E-08-917484 /	001 LISA M. ANDERSON	1/30/2020	454.14
CD002114	VN126314 /	001 LITTLE MIAMI RIVER	1/28/2020	623.12
CD002531	VN126314 /	001 LITTLE MIAMI RIVER	2/3/2020	175.00
MI000652	E-08-012178 /	001 LORI S. BYRD	2/3/2020	130.04
MI000521	E-08-470361 /	001 LORIEN L. BIBB	1/30/2020	408.90
CD001349	VN134754 /	008 LOWES HOME CENTERS INC	1/28/2020	133.38
CD002410	VN134754 /	008 LOWES HOME CENTERS INC	1/30/2020	45.36
CD002411	VN134754 /	008 LOWES HOME CENTERS INC	1/30/2020	279.29
CD002584	VN134754 /	008 LOWES HOME CENTERS INC	2/3/2020	10.77
CD002786	VN134754 /	008 LOWES HOME CENTERS INC	2/3/2020	32.63
CV002042	VB901736 VN134754 /	008 LOWES HOME CENTERS INC	1/28/2020	126.27
CV002048	VB901736 VN134754 /	008 LOWES HOME CENTERS INC	1/28/2020	186.45
CV002054	VB901733 VN134754 /	008 LOWES HOME CENTERS INC	1/28/2020	175.53
CV002059	VB901733 VN134754 /	008 LOWES HOME CENTERS INC	1/28/2020	164.00
CV002090	VB901521 VN134754 /	008 LOWES HOME CENTERS INC	1/28/2020	20.84
CV002091	VB901521 VN134754 /	008 LOWES HOME CENTERS INC	1/28/2020	193.65
CV002092	VB901521 VN134754 /	008 LOWES HOME CENTERS INC	1/28/2020	251.86
CV002093	VB901521 VN134754 /	008 LOWES HOME CENTERS INC	1/28/2020	212.33
CV002094	VB901521 VN134754 /	008 LOWES HOME CENTERS INC	1/28/2020	212.33
CV002095	VB901521 VN134754 /	008 LOWES HOME CENTERS INC	1/28/2020	28.49
MI000543	E-08-945231 /	001 LUKE J. CONOVER	1/29/2020	216.80
CB000628	VV900899 VN125210 /	002 LYKINS OIL COMPANY	2/3/2020	18,810.64
CB000630	VV900892 VN125210 /	002 LYKINS OIL COMPANY	2/3/2020	21,415.64
CB000578	VV901669 VN119471 /	001 M & R ELECTRIC MOTOR SERVICE INC	1/29/2020	47.50
CB000579	VV901669 VN119471 /	001 M & R ELECTRIC MOTOR SERVICE INC	1/29/2020	329.00
CB000581	VV904089 VN119471 /	001 M & R ELECTRIC MOTOR SERVICE INC	1/29/2020	4,125.00
CB000582	VV901830 VN119471 /	001 M & R ELECTRIC MOTOR SERVICE INC	1/29/2020	1,373.00
CD002462	VN120922 /	001 MACKIL INC	1/31/2020	658.00
CD002379	VN127431 /	002 MADISON CO SHERIFF OFFICE	1/30/2020	17.55



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CD002382		VN127431 / 002	MADISON CO SHERIFF OFFICE	1/29/2020	17.00
CB000645	VV000652	VN135158 / 002	MANSFIELD OIL COMPANY OF GAINESVILLE INC	2/3/2020	18,137.99
CD002137		VN102639 / 001	MARCIANI PSYCHOLOGICAL SERVICES INC	1/29/2020	375.00
MI000494		E-08-011214 / 001	MARIA S.T. EVANS-WHITE	1/29/2020	170.52
CD002213		E-13-982649 / 001	MARK A SMITH	1/30/2020	46.45
MI000454		E-08-581837 / 001	MARK A. JONES	1/29/2020	133.98
CD002347		VN148988 / 001	MARK S HAGGARD	1/28/2020	94.50
CD002625		VN120522 / 001	MARSHALL DAYTON TIRE SALES INC	1/31/2020	535.40
CD002628		VN120522 / 001	MARSHALL DAYTON TIRE SALES INC	1/31/2020	519.08
CD002630		VN120522 / 001	MARSHALL DAYTON TIRE SALES INC	1/31/2020	305.92
MI000597		E-54-441439 / 001	MARY L. STITSINGER	1/28/2020	80.74
CD002082		VN101932 / 002	MATTHEW BENDER & CO INC	1/29/2020	130.43
CV002058	VB000921	VN101932 / 002	MATTHEW BENDER & CO INC	1/28/2020	404.61
CB000651	VV901664	VN148651 / 001	MAXIM ROOFING COMPANY LLC	2/3/2020	160.00
CV002463	CE000131	VN139532 / 001	MCGOHAN BRABENDER INC	2/3/2020	16,250.00
CD002093		VN102753 / 001	MCKESSON MEDICAL-SURGICAL	1/29/2020	159.64
CV002098	VB901695	VN132032 / 001	MCKESSON MEDICAL-SURGICAL MINNESOTA	1/28/2020	3,021.71
CV002099	VB901690	VN132032 / 001	MCKESSON MEDICAL-SURGICAL MINNESOTA	1/28/2020	873.52
CV002100	VB901690	VN132032 / 001	MCKESSON MEDICAL-SURGICAL MINNESOTA	1/28/2020	1,218.30
CD002795		VN129814 / 001	MCMaster-CARR SUPPLY CO.	2/3/2020	388.25
CV002332	PO904015	VN127554 / 001	MCPC INC	1/30/2020	633.75
CD002353		VN122198 / 001	MECHANICAL SYSTEMS OF DAYTON	1/29/2020	537.88
CV001957	VB000483	VN156868 / 001	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	1/29/2020	425,585.12
CV001958	CE000132	VN156868 / 001	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	1/29/2020	19,697.96
CD002116		VN122628 / 002	MEGACITY FIRE PROTECTION	1/29/2020	137.85
MI000510		E-08-859528 / 001	MEGAN D. MCQUEEN-VAUGHN	1/29/2020	245.34
CD002535		VN157875 / 001	MEIJER STORES LIMITED PARTNERSHIP	1/31/2020	756.00
MI000386		E-08-016615 / 001	MELISSA D. LOWE	1/29/2020	260.42
CD002705		VN123094 / 001	MELS AUTO GLASS INC	2/3/2020	349.00
CD002707		VN123094 / 001	MELS AUTO GLASS INC	2/3/2020	249.00
CD002711		VN123094 / 001	MELS AUTO GLASS INC	2/3/2020	371.43
CD002086		VN120732 / 001	MERCHANTS SECURITY SERV.	1/29/2020	594.00
CD002087		VN120732 / 001	MERCHANTS SECURITY SERV.	1/29/2020	990.00
CD002120		VN120732 / 001	MERCHANTS SECURITY SERV.	1/29/2020	977.63
CD002123		VN120732 / 001	MERCHANTS SECURITY SERV.	1/29/2020	807.47
CD002392		VN120732 / 001	MERCHANTS SECURITY SERV.	1/29/2020	891.00



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CD002681		VN120732 / 001	MERCHANTS SECURITY SERV.	1/31/2020	749.38
CD002682		VN120732 / 001	MERCHANTS SECURITY SERV.	1/31/2020	770.00
CD002822		VN120732 / 001	MERCHANTS SECURITY SERV.	2/3/2020	495.00
CV002104	VB000249	VN120732 / 001	MERCHANTS SECURITY SERV.	1/28/2020	4,158.00
CD001817		VN126805 / 001	MIAMI VALLEY INTERPRETERS, LLC	1/28/2020	157.00
CD001818		VN126805 / 001	MIAMI VALLEY INTERPRETERS, LLC	1/28/2020	157.00
CD001970		VN126805 / 001	MIAMI VALLEY INTERPRETERS, LLC	1/29/2020	157.00
CD002555		VN126805 / 001	MIAMI VALLEY INTERPRETERS, LLC	2/3/2020	157.00
CV002339	CE900301	VN120046 / 001	MIAMI VALLEY COMMUNITY ACTION PARTNERSHIP	1/31/2020	1,352.09
CV002345	CE900301	VN120046 / 001	MIAMI VALLEY COMMUNITY ACTION PARTNERSHIP	1/31/2020	2,241.85
MI000592		E-54-344591 / 001	MICHAEL E. DEFFET	1/28/2020	6.38
IV000425		VN107846 / 001	MICHAEL R BOOHER	2/3/2020	465.00
IV000426		VN107846 / 001	MICHAEL R BOOHER	2/3/2020	475.00
IV000480		VN107846 / 001	MICHAEL R BOOHER	2/3/2020	149.00
CD001814		E-39-015889 / 001	MICHELE R. HOKE	1/28/2020	100.00
CV002278	PO000150	VN134126 / 001	MICRO FOCUS INC	1/30/2020	30,739.26
CV002495	PO903648	VN123727 / 001	MIDDLETOWN FORD INC	2/3/2020	35,520.00
CD001477		VN157806 / 001	MIDWEST ROOTS LLC	1/30/2020	333.49
CD002649		VN157806 / 001	MIDWEST ROOTS LLC	2/3/2020	260.00
CV002132	PO904132	VN157608 / 001	MIDWEST SECURITY SERVICES, INC.	1/28/2020	47.77
CV002133	VB000523	VN157608 / 001	MIDWEST SECURITY SERVICES, INC.	1/28/2020	34.95
CD002541		VN146107 / 002	MILITARY VETERANS RESOURCE CENTER	2/3/2020	100.00
CD002101		VN154606 / 001	MILLENNIUM BUSINESS SYSTEMS	1/29/2020	375.00
IV000442		VN153066 / 001	MILLER WALKER & BRUSH	2/3/2020	345.00
IV000447		VN153066 / 001	MILLER WALKER & BRUSH	2/3/2020	517.50
IV000450	VV901637	VN153066 / 001	MILLER WALKER & BRUSH	2/3/2020	1,365.00
IV000451		VN153066 / 001	MILLER WALKER & BRUSH	2/3/2020	202.50
IV000463		VN153066 / 001	MILLER WALKER & BRUSH	2/3/2020	457.50
MI000643		E-08-594030 / 001	MINDY E. NORRIS	2/3/2020	34.80
IV000435		VN153291 / 001	MITCHELL FROST	2/3/2020	414.58
CD001618		VN154199 / 001	MNJ TECHNOLOGIES DIRECT INC	1/29/2020	16,136.25
CD001995		VN154199 / 001	MNJ TECHNOLOGIES DIRECT INC	1/29/2020	35.70
CD001996		VN154199 / 001	MNJ TECHNOLOGIES DIRECT INC	1/29/2020	114.90
CD001999		VN154199 / 001	MNJ TECHNOLOGIES DIRECT INC	1/29/2020	146.10
CD002295		VN154199 / 001	MNJ TECHNOLOGIES DIRECT INC	1/29/2020	96.30



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CD002359		VN154199 / 001	MNJ TECHNOLOGIES DIRECT INC		1/29/2020	32.85
CD002395		VN154199 / 001	MNJ TECHNOLOGIES DIRECT INC		1/29/2020	437.20
CV001987	PO904095	VN154199 / 001	MNJ TECHNOLOGIES DIRECT INC		1/28/2020	307.95
CV001988	PO904095	VN154199 / 001	MNJ TECHNOLOGIES DIRECT INC		1/28/2020	1,613.25
CV002035	PO902757	VN154199 / 001	MNJ TECHNOLOGIES DIRECT INC		1/28/2020	1,476.10
CV002068	PO000238	VN154199 / 001	MNJ TECHNOLOGIES DIRECT INC		1/28/2020	158.50
CV002069	PO000238	VN154199 / 001	MNJ TECHNOLOGIES DIRECT INC		1/28/2020	717.36
CV002070	PO000238	VN154199 / 001	MNJ TECHNOLOGIES DIRECT INC		1/28/2020	2,190.65
CV002173	PO904237	VN154199 / 001	MNJ TECHNOLOGIES DIRECT INC		1/29/2020	22,079.85
CV002189	PO000148	VN154199 / 001	MNJ TECHNOLOGIES DIRECT INC		1/29/2020	1,374.45
CV002192	PO000148	VN154199 / 001	MNJ TECHNOLOGIES DIRECT INC		1/29/2020	89.40
CV002193	PO000148	VN154199 / 001	MNJ TECHNOLOGIES DIRECT INC		1/29/2020	317.20
CV002371	PO903846	VN154199 / 001	MNJ TECHNOLOGIES DIRECT INC		1/31/2020	1,618.50
CV002423	PO000155	VN125416 / 001	MODERN OFFICE METHODS, INC.		2/3/2020	415.00
MI000519		E-08-054287 / 001	MONICA M. REZEK		1/30/2020	167.04
CD002523		VN127212 / 238	MONTGOMERY COUNTY		1/31/2020	578.08
CD002524		VN127212 / 238	MONTGOMERY COUNTY		1/31/2020	205.25
CD002559		VN127212 / 238	MONTGOMERY COUNTY		1/31/2020	50.00
CD002560		VN127212 / 238	MONTGOMERY COUNTY		2/3/2020	260.86
CD002562		VN127212 / 238	MONTGOMERY COUNTY		2/3/2020	3.92
CD002565		VN127212 / 238	MONTGOMERY COUNTY		2/3/2020	13.00
CV001551	PO000257	VN151568 / 001	MONTGOMERY COUNTY COMMON PLEAS COURT		1/29/2020	2,700.00
CD002386		VN127212 / 135	MONTGOMERY COUNTY PROSECUTOR		1/29/2020	263.24
CV002143	PO904524	VN129800 / 008	MOTOROLA SOLUTIONS INC		1/29/2020	6,049.98
CV002227	VB900105	VN144868 / 001	MURPHY TRACTOR & EQUIPMENT CO		1/30/2020	105.44
CV002367	VB000119	VN144868 / 001	MURPHY TRACTOR & EQUIPMENT CO		1/31/2020	29.70
CD002217		VN126499 / 001	MVBOC		1/29/2020	50.00
CD002220		VN126499 / 001	MVBOC		1/29/2020	50.00
CD002222		VN126499 / 001	MVBOC		1/29/2020	50.00
CD002225		VN126499 / 001	MVBOC		1/29/2020	50.00
CD002227		VN126499 / 001	MVBOC		1/29/2020	50.00
CD002229		VN126499 / 001	MVBOC		1/29/2020	50.00
CD002231		VN126499 / 001	MVBOC		1/29/2020	50.00
CD002238		VN126499 / 001	MVBOC		1/29/2020	50.00
CD002242		VN126499 / 001	MVBOC		1/29/2020	50.00
CD002243		VN126499 / 001	MVBOC		1/29/2020	50.00



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CD002246		VN126499 / 001	MVBOC	1/29/2020	50.00
MI000505		E-08-937821 / 001	MY'RA A TRIBBLE	1/30/2020	230.36
MI000490		E-08-942760 / 001	NAKEYIA N. ALLEN	1/29/2020	311.69
CD002467		VN155219 / 001	NALCO CROSSBOW WATER LLC	1/30/2020	76.02
CD002209		E-13-981718 / 001	NATHAN A AGEE	1/30/2020	43.50
IV000452		VN155493 / 001	NATHAN BOONE	2/3/2020	400.00
IV000467	VV901637	VN155493 / 001	NATHAN BOONE	2/3/2020	1,140.00
CD003266		VN151933 / 001	NATIONAL ASSN FOR PUBLIC DEFENSE	1/30/2020	1,100.00
CD002109		VN133859 / 001	NATIONAL ASSOCIATION OF WOMEN JUDGES	1/29/2020	245.00
CD002001		VN131225 / 003	NATIONAL EMERGENCY NUMBER ASSOCIATION	2/3/2020	142.00
CD002700		VN103594 / 001	NATIONAL MEDICAL SERVICES LABS	1/28/2020	1,645.00
CD002909		VN158018 / 001	NOBLE TOOL LLC	1/28/2020	1,135.84
CV002451	VB000585	VN102174 / 001	NORTHERN SAFETY CO INC	2/3/2020	149.93
CD002553		VN121122 / 001	NORTHMONT SIGN CO INC	2/3/2020	26.42
CB000576	VV901832	VN147833 / 001	NST BATTERY LLC	1/29/2020	94.95
CD001853		VN126361 / 001	OAKWOOD AUTO WASH INC	1/28/2020	36.00
CD001506		VN141349 / 001	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	2/3/2020	119.00
CD002393		VN141349 / 001	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	1/29/2020	715.50
CV001999	VB000634	VN121330 / 001	OH COMMON PLEAS JUDGES ASSOC	1/28/2020	200.00
CV002001	VB000634	VN121330 / 001	OH COMMON PLEAS JUDGES ASSOC	1/28/2020	200.00
CV002049	VB000634	VN121330 / 001	OH COMMON PLEAS JUDGES ASSOC	1/28/2020	200.00
CV002055	VB000634	VN121330 / 001	OH COMMON PLEAS JUDGES ASSOC	1/28/2020	200.00
CD003044		VN128554 / 003	OHIO ASSOC OF CRIMINAL DEFENSE LAWYERS	1/29/2020	2,050.00
CD002247		VN104031 / 001	OHIO ASSOC OF JUVENILE COURT JUDGES	1/28/2020	112.50
CD002482		VN125141 / 002	OHIO ASSOCIATION FOR COURT ADMIN	2/3/2020	100.00
CD002102		VN124427 / 001	OHIO CASA/GAL ASSOCIATION	1/29/2020	300.00
CV002217	CE800344	VN135897 / 001	OHIO ELECTRIC SERVICES	1/29/2020	138,138.94
CB000608	VV004768	VN149191 / 001	OHIO INSTITUTE OF ALLIED HEALTH	1/30/2020	3,935.00
CD001675		VN122420 / 004	OHIO JOB AND FAMILY SERVICES	2/3/2020	165.00
CV002459	VB000132	VN127959 / 003	OHIO MACHINERY CO	2/3/2020	247.95
CV002425	PO000317	VN124121 / 001	OHIO RECORDERS ASSOCIATION	2/3/2020	3,143.76
CV002487	VB000333	VN121065 / 001	OHIO RURAL WATER ASSOC	2/3/2020	125.00
CV002490	VB000333	VN121065 / 001	OHIO RURAL WATER ASSOC	2/3/2020	225.00
TL000065	RT190033	VN126073 / 001	OHPELRA	1/28/2020	349.00
CV002492	VB000338	VN127356 / 001	OPERATOR TRAINING	2/3/2020	240.00



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CD002343		VN103179	/	001 OPEX CORPORATION	1/30/2020	485.00
CV002352	PO000302	VN103179	/	001 OPEX CORPORATION	1/30/2020	3,000.00
CD002483		VN123346	/	001 OPTICAL FASHION CENTERS INC	1/30/2020	71.00
CD001892		VN149334	/	001 OSUWITT LLC	1/28/2020	157.99
CD002201		VN149334	/	001 OSUWITT LLC	1/28/2020	181.88
CV002336	PO000327	VN152774	/	001 P2W INC NFP	1/31/2020	3,500.00
CD002405		VN158394	/	001 PA TECHNOLOGIES LLC	1/29/2020	678.17
CD002340		VN136503	/	001 PACER SERVICE CENTER	1/30/2020	93.90
MI000587		E-08-214754	/	001 PAMELA I. SMITH	1/30/2020	477.92
CD002813		VN150327	/	001 PAMELA J DOBSON	2/3/2020	59.13
MI000662		E-18-013961	/	001 PAMELA J. FANNIN	2/3/2020	24.36
MI000400		E-08-872301	/	001 PATRICIA J. STUBBLEFIELD	1/29/2020	160.08
CD002191		VN144118	/	001 PATTERSON VETERINARY SUPPLY INC	1/29/2020	578.70
CD002100		VN147304	/	001 PAY TEL COMMUNICATIONS INC	1/29/2020	852.93
CD002263		VN147304	/	001 PAY TEL COMMUNICATIONS INC	1/28/2020	368.76
MI000531		E-08-709634	/	001 PEGGY J. BIGI	1/30/2020	522.58
MI000582		E-08-965582	/	001 PENNI M HUBBARD	1/30/2020	619.79
CV002226	CE900415	VN158322	/	001 PERKINS CARMACK CONSTRUCTION LLC	1/30/2020	250,115.04
CD002062		VN129529	/	001 PEST DOCTOR SYSTEMS INC	1/28/2020	40.00
CD002433		VN129529	/	001 PEST DOCTOR SYSTEMS INC	1/28/2020	30.00
CD002435		VN129529	/	001 PEST DOCTOR SYSTEMS INC	1/28/2020	30.00
CD002436		VN129529	/	001 PEST DOCTOR SYSTEMS INC	1/28/2020	30.00
CD002439		VN129529	/	001 PEST DOCTOR SYSTEMS INC	1/28/2020	86.00
CD002440		VN129529	/	001 PEST DOCTOR SYSTEMS INC	1/28/2020	20.55
CD002442		VN129529	/	001 PEST DOCTOR SYSTEMS INC	1/28/2020	10.00
CD002443		VN129529	/	001 PEST DOCTOR SYSTEMS INC	1/28/2020	10.00
CD002639		VN129529	/	001 PEST DOCTOR SYSTEMS INC	2/3/2020	30.00
CV002038	VB901032	VN129529	/	001 PEST DOCTOR SYSTEMS INC	1/28/2020	48.67
CV002039	VB901032	VN129529	/	001 PEST DOCTOR SYSTEMS INC	1/28/2020	48.67
CV002040	VB901032	VN129529	/	001 PEST DOCTOR SYSTEMS INC	1/28/2020	48.67
CV002041	VB900254	VN129529	/	001 PEST DOCTOR SYSTEMS INC	1/28/2020	21.63
CV002043	VB900255	VN129529	/	001 PEST DOCTOR SYSTEMS INC	1/28/2020	41.63
CV002044	VB900255	VN129529	/	001 PEST DOCTOR SYSTEMS INC	1/28/2020	359.00
CV002045	VB900255	VN129529	/	001 PEST DOCTOR SYSTEMS INC	1/28/2020	359.00
CV002060	VB900254	VN129529	/	001 PEST DOCTOR SYSTEMS INC	1/28/2020	21.63
CV002061	VB900254	VN129529	/	001 PEST DOCTOR SYSTEMS INC	1/28/2020	75.00



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CV002228	VB000822	VN129529	/	001	PEST DOCTOR SYSTEMS INC	1/30/2020 48.67
CV002330	VB901568	VN154116	/	001	PFACES, LLC	2/3/2020 1,650.00
CD002606		VN128204	/	001	PHIL LEAK CO INC	2/3/2020 104.00
CV002246	VB000830	VN151572	/	001	PHILLIPS FEED SERVICE INC	1/30/2020 5,785.80
CD002394		VN120052	/	001	PHILLIPS SUPPLY CO	1/31/2020 807.30
CD002360		VN119604	/	001	PICKREL BROS. INC.	1/29/2020 44.48
CB000593	VV002257	VN152930	/	001	PLATINUM CHEMICALS INC	1/29/2020 1,308.00
CB000607	VV004768	VN145385	/	001	PRELIMINARY INC	1/30/2020 4,950.00
CD002096		VN125626	/	001	PRIME TIME PARTY RENTAL INC	1/29/2020 34.85
CD002613		VN121292	/	001	PRINTPOINT, INC.	1/31/2020 688.94
CV002237	VB000038	VN126177	/	001	R D HOLDER OIL CO INC	1/30/2020 1,386.74
CV002238	VB000038	VN126177	/	001	R D HOLDER OIL CO INC	1/30/2020 647.90
CV002456	VB000038	VN126177	/	001	R D HOLDER OIL CO INC	2/3/2020 1,164.56
CV002458	VB000038	VN126177	/	001	R D HOLDER OIL CO INC	2/3/2020 1,330.39
CV002498	VB000038	VN126177	/	001	R D HOLDER OIL CO INC	2/3/2020 724.10
CD002244		VN125926	/	001	RANDOLPH INVESTMENTS LLC	1/28/2020 53.48
CV002056	CE000010	VN125926	/	001	RANDOLPH INVESTMENTS LLC	1/28/2020 791.63
CV002029	CE900209	VN125263	/	001	REBUILDING TOGETHER DAYTON	1/28/2020 8,274.00
CD002248		VN155765	/	001	REEDS PHARMACY	1/28/2020 629.69
CD002249		VN155765	/	001	REEDS PHARMACY	1/28/2020 388.00
CD002250		VN155765	/	001	REEDS PHARMACY	1/28/2020 787.27
CD002251		VN155765	/	001	REEDS PHARMACY	1/28/2020 487.99
CV002157	PO900629	VN144601	/	001	REITER DAIRY LLC	1/29/2020 100.00
CV002160	PO900629	VN144601	/	001	REITER DAIRY LLC	1/29/2020 142.30
MI000382		E-08-014980	/	001	RHONDA E. ELDERS	1/29/2020 251.14
CD002390		VN151396	/	001	RHONDA JORDEN-WHITE	1/29/2020 205.00
MI000621		VN107444	/	001	RICHARD D SMITH	1/30/2020 31.18
CD002380		VN129199	/	002	RICHLAND COUNTY SHERIFF	1/29/2020 15.20
CV002267	PO901768	VN103519	/	003	RICOH USA INC	1/30/2020 171.56
CV002252	VB901416	VN126555	/	002	ROBY SERVICES, LTD	1/30/2020 2,614.69
MI000620		VN112552	/	001	ROGER E NEAL	1/30/2020 5.78
CB000562	VV901342	VN126763	/	001	ROLLING & SLIDING DOORS OF DAYTON LTD	1/29/2020 425.00
MI000444		E-08-745459	/	001	RONDEL S. BOYD	1/29/2020 434.07
MI000379		E-08-172591	/	001	ROSEMARY D. CARR	1/29/2020 138.04
MI000537		E-08-172591	/	001	ROSEMARY D. CARR	1/29/2020 35.96
CD003183		VN119370	/	002	ROTARY CLUB OF DAYTON OHIO	1/30/2020 1,088.00



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CV002025	PO903284	VN140393	/	001	ROUNDTOWER TECHNOLOGIES INC	1/28/2020 4,750.00
CD002262		VN126089	/	002	RUMPKE OF OHIO INC	1/28/2020 85.60
CD003519		VN126089	/	002	RUMPKE OF OHIO INC	1/29/2020 117.55
CD003520		VN126089	/	002	RUMPKE OF OHIO INC	1/29/2020 129.37
CD003522		VN126089	/	002	RUMPKE OF OHIO INC	1/29/2020 309.97
CD003523		VN126089	/	002	RUMPKE OF OHIO INC	1/29/2020 309.97
CV002097	VB000264	VN126089	/	002	RUMPKE OF OHIO INC	1/28/2020 952.77
CB000631	VV002286	VN149686	/	002	RUSH TRUCK CENTERS OF OHIO	2/3/2020 152.90
CB000642	VV002286	VN149686	/	002	RUSH TRUCK CENTERS OF OHIO	2/3/2020 149.80
CB000644	VV900889	VN149686	/	002	RUSH TRUCK CENTERS OF OHIO	2/3/2020 2,340.00
CB000577	VV901926	VN158457	/	001	RYAN J HOLMAN	1/28/2020 4,950.00
CV002333	CE000007	VN123826	/	001	SADLER-NECAMP FINANCIAL SVCS, INC.	1/30/2020 129,330.00
CB000643	VV002280	VN144165	/	001	SAFELITE FULFILLMENT INC	2/3/2020 297.97
CD003409		VN139987	/	001	SAFEMARK TITLE AGENCY INC	1/31/2020 1,440.00
MI000455		E-08-980862	/	001	SAMANTHA MATHEWS	1/29/2020 264.81
MI000642		E-35-002074	/	001	SANDRA MARIE HUNT	2/3/2020 44.08
CD002712		VN136021	/	001	SANDY'S AUTO AND TRUCK SERVICE INC	2/3/2020 75.00
IV000472		VN156108	/	001	SARA BARRY	2/3/2020 157.00
IV000473		VN156108	/	001	SARA BARRY	2/3/2020 77.00
IV000474		VN156108	/	001	SARA BARRY	2/3/2020 491.17
IV000475		VN156108	/	001	SARA BARRY	2/3/2020 194.00
MI000628		E-40-972731	/	001	SARITA L. SIMON	1/30/2020 11.25
IV000419		VN152413	/	001	SEAN BRINKMAN	2/3/2020 161.00
IV000420		VN152413	/	001	SEAN BRINKMAN	2/3/2020 183.00
IV000421		VN152413	/	001	SEAN BRINKMAN	2/3/2020 383.00
CV002101	VB000247	VN152866	/	001	SEAN MCDONALD	1/28/2020 70.00
CD002362		VN150526	/	001	SEI, INC.	1/30/2020 432.00
CV002269	PO900720	VN150526	/	001	SEI, INC.	1/30/2020 414.58
CB000598	VV901597	VN123296	/	001	SERVICE SUPPLY LTD INC	1/30/2020 900.00
CB000599	VV901597	VN123296	/	001	SERVICE SUPPLY LTD INC	2/3/2020 900.00
CV002142	VB901440	VN146756	/	001	SHANETTA SUTTON DDS LLC	1/29/2020 75.00
CV002145	VB901440	VN146756	/	001	SHANETTA SUTTON DDS LLC	1/29/2020 214.00
CV002147	VB901440	VN146756	/	001	SHANETTA SUTTON DDS LLC	1/29/2020 214.00
CV002255	VB901440	VN146756	/	001	SHANETTA SUTTON DDS LLC	1/30/2020 214.00
MI000367		E-08-872360	/	001	SHANNON M. GUTIERREZ	1/29/2020 794.02
MI000586		E-08-884571	/	001	SHANTA R. ANDERSON	1/30/2020 418.88



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MI000488		E-08-011839 / 001	SHELIA MARIE STAHL-CROWE		1/29/2020	379.32
MI000536		E-08-310893 / 001	SHERREE M. MEADE		1/30/2020	410.64
CD002670		VN127948 / 005	SHERWIN-WILLIAMS CO		2/3/2020	49.39
CV002234	VB901659	VN101592 / 001	SIEMENS INDUSTRY		1/30/2020	1,569.32
CV002235	VB901325	VN101592 / 001	SIEMENS INDUSTRY		1/30/2020	1,164.24
CD002966		VN120125 / 004	SINCLAIR COMMUNITY COLLEGE		2/3/2020	140.00
CV002268	PO904479	VN120125 / 004	SINCLAIR COMMUNITY COLLEGE		1/30/2020	1,138.00
CB000456	VV900889	VN120086 / 001	SMEDLEYS CHEVROLET INC		1/28/2020	142.31
CB000457	VV900889	VN120086 / 001	SMEDLEYS CHEVROLET INC		1/28/2020	48.32
CD002404		VN117798 / 001	SOLID BLEND TECHNOLOGIES INC		1/29/2020	250.00
CD002704		VN122616 / 001	SON ENTERPRISES INC		1/31/2020	8,075.00
CD002469		VN120935 / 001	SOUTHWEST OHIO WATER ENVIRONMENT ASSOC		1/30/2020	75.00
CV002256	VB901445	VN152321 / 001	SPOK INC		1/30/2020	19.37
MI000640		E-08-770769 / 001	STACEY L. BARRETT		2/3/2020	9.05
CV002338	PO903904	VN143655 / 001	STANLEY CONVERGENT SECURITY SOLUTIONS		1/31/2020	19,460.00
CV002240	CE800396	VN139027 / 001	STANTEC CONSULTING SERVICES INC		1/30/2020	13,413.34
CD002134		VN123961 / 039	STATE OF OHIO		2/3/2020	250.00
CV002191	VB000908	VN127450 / 052	STATE OF OHIO		1/29/2020	11,725.10
IV000414		VN103007 / 001	STATON FISHER & CONBOY LLP		2/3/2020	200.00
IV000415		VN103007 / 001	STATON FISHER & CONBOY LLP		2/3/2020	690.00
IV000416		VN103007 / 001	STATON FISHER & CONBOY LLP		2/3/2020	171.00
IV000417		VN103007 / 001	STATON FISHER & CONBOY LLP		2/3/2020	220.00
IV000418		VN103007 / 001	STATON FISHER & CONBOY LLP		2/3/2020	175.00
IV000427		VN103007 / 001	STATON FISHER & CONBOY LLP		2/3/2020	458.00
IV000428		VN103007 / 001	STATON FISHER & CONBOY LLP		2/3/2020	239.00
CV001424	VB901703	VN158260 / 001	STEPHENSON UTILITEC LLC		1/28/2020	4,877.88
CV002130	VB901703	VN158260 / 001	STEPHENSON UTILITEC LLC		1/28/2020	9,383.92
CV002453	VB000565	VN158260 / 001	STEPHENSON UTILITEC LLC		2/3/2020	13,500.00
CD002605		VN127058 / 001	STERLING PAPER		1/31/2020	222.75
CD002608		VN127058 / 001	STERLING PAPER		1/31/2020	458.65
CD002609		VN127058 / 001	STERLING PAPER		1/31/2020	323.74
CD002924		VN128437 / 001	STOOPS FREIGHTLINER & QUALITY TRAILER		2/3/2020	295.74
CD002925		VN128437 / 001	STOOPS FREIGHTLINER & QUALITY TRAILER		2/3/2020	336.56
CD002926		VN128437 / 001	STOOPS FREIGHTLINER & QUALITY TRAILER		2/3/2020	114.68
CV002466	VB900704	VN128437 / 001	STOOPS FREIGHTLINER & QUALITY TRAILER		2/3/2020	1,255.40
CV002468	VB900704	VN128437 / 001	STOOPS FREIGHTLINER & QUALITY TRAILER		2/3/2020	1,284.84



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CV002527	CE600393	VN140833	/	001	STRAND ASSOCIATES INC	2/3/2020 9,813.56
CD001702		VN152368	/	002	SUNSET ENTERPRISES LLC	1/30/2020 7.00
CD002095		VN152368	/	002	SUNSET ENTERPRISES LLC	1/29/2020 100.00
CD002266		VN152368	/	002	SUNSET ENTERPRISES LLC	1/30/2020 150.89
CD002492		VN152368	/	002	SUNSET ENTERPRISES LLC	1/31/2020 56.20
CD002494		VN152368	/	002	SUNSET ENTERPRISES LLC	1/31/2020 126.33
CD002497		VN152368	/	002	SUNSET ENTERPRISES LLC	1/31/2020 73.46
CD002538		VN152368	/	002	SUNSET ENTERPRISES LLC	2/3/2020 333.00
CV002405	PO000084	VN155865	/	001	SUPERION LLC	2/3/2020 111,640.45
CV002406	PO000084	VN155865	/	001	SUPERION LLC	2/3/2020 924.00
TL000073	RT190061	VN155865	/	001	SUPERION LLC	1/30/2020 399.00
CD002104		VN127450	/	016	SUPREME COURT OF OHIO	1/29/2020 50.00
CD002107		VN127450	/	016	SUPREME COURT OF OHIO	1/29/2020 50.00
MI000452		E-08-918276	/	001	SUZANNE DICHITO	1/29/2020 255.78
MI000534		E-08-918276	/	001	SUZANNE DICHITO	1/30/2020 208.22
IV000404		VN119554	/	001	TAFT STETTINIUS & HOLLISTER LLP	1/28/2020 647.00
IV000405		VN119554	/	001	TAFT STETTINIUS & HOLLISTER LLP	1/28/2020 607.00
MI000098		E-40-982024	/	001	TAMIKA WASHINGTON	1/29/2020 104.40
MI000575		E-40-982024	/	001	TAMIKA WASHINGTON	1/29/2020 78.30
MI000600		E-40-982024	/	001	TAMIKA WASHINGTON	1/29/2020 170.17
MI000601		E-40-982024	/	001	TAMIKA WASHINGTON	1/29/2020 59.74
MI000602		E-40-982024	/	001	TAMIKA WASHINGTON	1/29/2020 112.98
MI000390		E-08-297457	/	001	TAMMY M. SMITH	1/29/2020 271.44
MI000542		E-08-297457	/	001	TAMMY M. SMITH	1/29/2020 13.92
CV002462	VB901297	VN156705	/	001	TANISHA ALLEN	2/3/2020 50.00
CV002524	CE800337	VN129436	/	003	TANK INDUSTRY CONSULTANTS	2/3/2020 1,075.00
CV002525	CE800337	VN129436	/	003	TANK INDUSTRY CONSULTANTS	2/3/2020 2,310.00
CV002526	PO801194	VN129436	/	003	TANK INDUSTRY CONSULTANTS	2/3/2020 414.00
MI000540		E-08-776790	/	001	TANYA M. SHEETS	1/29/2020 295.80
MI000588		E-08-776790	/	001	TANYA M. SHEETS	1/30/2020 310.30
MI000541		E-08-918946	/	001	TASHIRA COLLIER	1/29/2020 230.26
MI000397		E-08-940490	/	001	TASJANEA K. BIVENS	1/29/2020 551.00
MI000612		E-18-040731	/	001	TAWANA JONES	1/30/2020 32.19
MI000526		E-08-943543	/	001	TAYLOR N. TRIMBLE	1/30/2020 246.50
CB000633	VV900889	VN130765	/	001	TERMINAL SUPPLY CO.	2/3/2020 240.88
CD001445		VN130129	/	001	TERMINIX INTERNATIONAL	2/3/2020 55.00



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CD002253		VN130129 / 001	TERMINIX INTERNATIONAL	1/29/2020	55.00
CD002770		VN130129 / 001	TERMINIX INTERNATIONAL	2/3/2020	55.00
MI000618		VN118692 / 001	TERRI CARTER	1/30/2020	88.20
CD002113		VN157531 / 001	TERRIS KIDD	1/29/2020	180.00
MI000596		E-54-203570 / 001	TERRY R. HART	1/28/2020	174.00
CD002465		VN138962 / 003	TEST AMERICA LABORATORIES	1/30/2020	55.00
CD002215		VN125088 / 001	THE BORG GROUP INC.	1/30/2020	160.00
CD002221		VN125088 / 001	THE BORG GROUP INC.	1/30/2020	377.00
CD002661		VN151498 / 001	THE C-3 GROUP LLC	2/3/2020	182.83
CV002010	PO904520	VN151498 / 001	THE C-3 GROUP LLC	1/28/2020	747.35
CV002452	VB000943	VN151498 / 001	THE C-3 GROUP LLC	2/3/2020	56.47
IV000454		VN157593 / 001	THE LAW OFFICE OF EMILY E SLUK	2/3/2020	400.00
CV002229	CE900402	VN135947 / 004	THYSSENKRUPP ELEVATOR CORP	1/30/2020	13,060.04
CV002230	CE000062	VN135947 / 004	THYSSENKRUPP ELEVATOR CORP	1/30/2020	13,488.41
MI000656		E-08-563233 / 001	TIFFANI C. PERKINS	2/3/2020	780.68
CD002094		E-40-286301 / 001	TIFFANY L. DULIN	1/29/2020	15.04
CD002267		VN101722 / 004	TIME WARNER CABLE	1/28/2020	900.00
CD002268		VN101722 / 015	TIME WARNER CABLE	1/28/2020	216.15
CD002470		VN101722 / 015	TIME WARNER CABLE	1/31/2020	65.39
CD003239		VN101722 / 015	TIME WARNER CABLE	1/29/2020	91.25
CD003311		VN101722 / 004	TIME WARNER CABLE	1/31/2020	900.00
CV002131	VB000860	VN101722 / 004	TIME WARNER CABLE	1/28/2020	436.00
CV002134	VB000861	VN101722 / 001	TIME WARNER CABLE	1/28/2020	498.21
CV002135	VB000862	VN101722 / 004	TIME WARNER CABLE	1/28/2020	1,200.00
CD002619		E-13-722126 / 001	TIMOTHY H. CRAGO	2/3/2020	45.86
CD002245		VN145472 / 001	TJK-ELS INC	1/31/2020	138.50
MI000533		E-08-765901 / 001	TONI M. PENEWIT	1/30/2020	88.74
MI000544		E-08-765901 / 001	TONI M. PENEWIT	1/29/2020	128.76
MI000557		E-08-765901 / 001	TONI M. PENEWIT	1/29/2020	254.62
MI000370		E-08-394450 / 001	TONIA MICHELE HAIRSTON-ABRAMS	1/30/2020	90.87
CD002620		VN149562 / 001	TRANK BATTERIES, INC.	1/31/2020	342.85
CD002400		VN123961 / 080	TREASURER STATE OF OHIO	1/29/2020	28.96
CD002946		VN123961 / 009	TREASURER STATE OF OHIO	2/3/2020	635.00
CV002219	VB901506	VN123961 / 034	TREASURER STATE OF OHIO	1/29/2020	3,613.00
CV002372	VB000973	VN123961 / 019	TREASURER STATE OF OHIO	1/31/2020	370.25
CB000524	VV900889	VN155580 / 001	TREDROC TIRE AND SERVICES	1/29/2020	1,507.90



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VOUCHER NUMBER	REFERENCE DOCUMENT	VENDOR NUMBER/SUFFIX/NAME			PAY DATE	CLEARED FOR PAYMENT
CB000525	VV900889	VN155580	/	001	TREDROC TIRE AND SERVICES	1/29/2020 1,507.90
CD002596		VN132890	/	001	TRIAD TECHNOLOGIES LLC	2/3/2020 117.56
CV002236	VB000215	VN132890	/	001	TRIAD TECHNOLOGIES LLC	1/30/2020 17.33
CV002363	VB900725	VN132890	/	001	TRIAD TECHNOLOGIES LLC	1/31/2020 398.86
CV002528	VB000023	VN132890	/	001	TRIAD TECHNOLOGIES LLC	2/3/2020 180.20
CV002530	VB000023	VN132890	/	001	TRIAD TECHNOLOGIES LLC	2/3/2020 381.72
MI000489		E-08-578822	/	001	TRICIA L. TUTT	1/29/2020 173.19
MI000508		E-08-885081	/	001	TSIPPORAH M. YISRAEL	1/29/2020 255.78
CD003464		VN136636	/	001	TYLER TECHNOLOGIES INC	2/3/2020 17,000.00
CD002765		VN120042	/	001	UCS WASTE EQUIPMENT CO INC	2/3/2020 83.42
CD002845		VN130177	/	001	ULINE, INC.	2/3/2020 355.22
CV001804	VB000470	VN149634	/	003	UMR INC (ACH) CLAIMS ONLY	1/28/2020 731,745.29
CV002348	VB000470	VN149634	/	003	UMR INC (ACH) CLAIMS ONLY	2/3/2020 823,807.86
CB000455	VV900889	VN141671	/	001	UNI-SELECT USA INC	1/28/2020 2.78
CD002587		VN141671	/	002	UNI-SELECT USA INC	1/31/2020 44.55
CV002347	VB000328	VN129887	/	003	UNITED PARCEL SERVICE	1/31/2020 32.83
CV002472	PO904063	VN126718	/	001	UNITED PLANNERS LLC	2/3/2020 1,895.00
CV002301	CE900048	VN119497	/	002	UNITED WAY OF THE GREATER DAYTON AREA	1/30/2020 624.75
CV002190		VN157603	/	001	UNITHERM INC	1/29/2020 430.55
CV002108	VB900138	VN148437	/	001	US FOOD INC	1/28/2020 231.80
CV002109	VB900139	VN148437	/	001	US FOOD INC	1/28/2020 159.38
CV002110	VB900139	VN148437	/	001	US FOOD INC	1/28/2020 2,728.89
MI000520		E-08-519427	/	001	VALERIE D. WINSLOW-TUCKER	1/30/2020 349.22
CD002079		VN148566	/	001	VANCE OUTDOORS INC	1/28/2020 427.14
CD002154		VN138067	/	001	VCA ANTECH DIAGNOSTICS	1/31/2020 1,609.83
CV002441	VB001025	VN129632	/	004	VECTREN ENERGY DELIVERY OF OHIO INC	2/3/2020 1,498.11
CV002442	VB000593	VN129632	/	004	VECTREN ENERGY DELIVERY OF OHIO INC	2/3/2020 268.20
IZ000009		VN129632	/	004	VECTREN ENERGY DELIVERY OF OHIO INC	1/29/2020 199.46
CV002519	VB901696	VN145955	/	001	VEOLIA ENVIRONMENTAL SERVICES	2/3/2020 756.35
CV002520	VB901696	VN145955	/	001	VEOLIA ENVIRONMENTAL SERVICES	2/3/2020 1,344.85
CV002521	VB901696	VN145955	/	001	VEOLIA ENVIRONMENTAL SERVICES	2/3/2020 1,092.41
CV002522	VB901696	VN145955	/	001	VEOLIA ENVIRONMENTAL SERVICES	2/3/2020 2,948.40
CV002523	VB901696	VN145955	/	001	VEOLIA ENVIRONMENTAL SERVICES	2/3/2020 4,369.29
CD002232		VN158442	/	001	VERITEXT LLC	1/30/2020 245.05
CD002233		VN158442	/	001	VERITEXT LLC	1/30/2020 268.85
CD002235		VN158442	/	001	VERITEXT LLC	1/30/2020 352.15



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VOUCHER NUMBER	REFERENCE DOCUMENT	VENDOR NUMBER/SUFFIX/NAME			PAY DATE	CLEARED FOR PAYMENT
CD002236		VN158442	/ 001	VERITEXT LLC	1/30/2020	352.15
CD001828		VN151398	/ 001	VERIZON CONNECT NWF INC	1/30/2020	18.95
CV002223	VB000461	VN151398	/ 001	VERIZON CONNECT NWF INC	1/30/2020	4,605.40
CV002253		VN123930	/ 012	VERIZON WIRELESS	1/30/2020	7,836.40
IV000446		VN107836	/ 001	VERNETIA GAYLE MILLER	2/3/2020	247.50
MI000504		E-08-949321	/ 001	VICTORIA J BACHMANN	1/29/2020	287.68
CD001979		VN153937	/ 001	VIOLA M JONES	1/28/2020	120.00
CD002088		VN126293	/ 001	VOCALINK INC	1/29/2020	71.50
CD002089		VN126293	/ 001	VOCALINK INC	1/29/2020	49.00
CD002090		VN126293	/ 001	VOCALINK INC	1/29/2020	49.00
CD002091		VN126293	/ 001	VOCALINK INC	1/29/2020	49.00
CB000609	VV901669	VN129802	/ 040	W W GRAINGER INC	1/30/2020	1,715.10
CV002366	VB900312	VN130156	/ 002	WASTE MANAGEMENT OF OHIO INC	1/31/2020	26,233.18
CD002916		VN157310	/ 001	WATER CO OF THE CENTRAL STATES INC	2/3/2020	199.50
CD002294		VN142787	/ 001	WATERJET TECHNOLOGY ASSOCIATION	1/30/2020	90.00
CV002028	PO904617	VN136682	/ 002	WDTN TV2	1/28/2020	1,000.00
CD002714		VN123306	/ 001	WEBERS AUTOMOTIVE	2/3/2020	96.60
CV002343	CE900279	VN117836	/ 001	WESLEY COM CENTER INC	1/31/2020	2,100.00
CD002103		VN132071	/ 001	WEST PUBLISHING CORP	1/29/2020	188.84
CD002112		VN132071	/ 001	WEST PUBLISHING CORP	1/29/2020	188.84
CV002057	VB000985	VN132071	/ 003	WEST PUBLISHING CORP	1/28/2020	1,629.88
CV002346	VB000063	VN132071	/ 003	WEST PUBLISHING CORP	1/31/2020	206.14
CV002359	VB900889	VN132071	/ 003	WEST PUBLISHING CORP	1/31/2020	56.75
CV002450	PO000407	VN132071	/ 003	WEST PUBLISHING CORP	2/3/2020	1,336.59
CD002618		VN131142	/ 001	WESTERN STATES ENVELOPE	1/31/2020	695.70
CB000640	VV900889	VN127133	/ 001	WHITE ALLEN FAMILY COMPANIES	2/3/2020	152.65
CV002295	CE900115	VN120179	/ 029	WRIGHT STATE UNIVERSITY	1/30/2020	7,388.63
CV002296	CE900115	VN120179	/ 029	WRIGHT STATE UNIVERSITY	1/30/2020	7,388.63
CV002297	CE900115	VN120179	/ 029	WRIGHT STATE UNIVERSITY	1/30/2020	7,388.63
CV002298	CE900115	VN120179	/ 029	WRIGHT STATE UNIVERSITY	1/30/2020	7,388.63
CV002299	CE900115	VN120179	/ 029	WRIGHT STATE UNIVERSITY	1/30/2020	7,388.63
CV002300	CE900115	VN120179	/ 029	WRIGHT STATE UNIVERSITY	1/30/2020	7,388.63
CV002275	PO900382	VN102121	/ 004	XEROX CORPORATION	1/30/2020	1,189.26
CV002276	PO000151	VN102121	/ 004	XEROX CORPORATION	1/30/2020	497.76
MV000023	MV900188	9999999999	/ 999	YASER YASEEN	1/28/2020	500.00
CV001820	VB000538	VN157333	/ 003	YORK RISK SERVICES GROUP INC (ACH)	1/29/2020	31,502.63



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IV000431	VN150131	/	001 ZACHARY GOIT	2/3/2020	750.00
Voucher Count:				1,177	
Sub-Total:					\$ 6,257,115.16