



Payments Approved by Board of County Commissioners on 1/15/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11914846	A E DAVID COMPANY INC	1/11/2019	7,217.73
11915719	A E DAVID COMPANY INC	1/14/2019	258.90
11914773	A-1 TROPHY CO	1/10/2019	64.00
11914848	AAA WASTEWATER SERVICES	1/11/2019	325.00
11915375	AARON & CARRIE DAVIS	1/14/2019	110.73
11915618	AARON LYONS	1/14/2019	30.00
11915037	ABDUL PARKER	1/14/2019	293.43
11915807	ACOUSTICAL SOLUTIONS LLC	1/14/2019	3,821.75
11915306	ADAM AND SARAH MAYS	1/14/2019	852.60
11915440	ADENA AND GREGORY NOBLE	1/14/2019	668.05
11915811	AFTERMATH SERVICES LLC	1/14/2019	140.00
11914902	AGILE NETWORK BUILDERS, LLC	1/11/2019	1,072.00
11914456	AIRGAS GREAT LAKES INC	1/8/2019	69.55
11914770	AIRGAS GREAT LAKES INC	1/10/2019	46.70
11915759	AIRGAS GREAT LAKES INC	1/14/2019	3,073.51
11914477	AIRGAS INC	1/8/2019	67.45
11915846	ALAN GABEL ATTY	1/14/2019	750.00
11915335	ALEXANDRA & STEPHAN DICKERSON	1/14/2019	149.66
11915162	ALEXIS HINTON-GREENE	1/14/2019	91.85
11915079	ALICE F BROWN	1/14/2019	161.68
11914952	ALICE M WORTHAM	1/14/2019	387.55
11915581	ALICIA & JACOB DEBEVEC	1/14/2019	730.05
11914936	ALISA WHITE	1/14/2019	127.77
11915445	ALISON & BENJAMIN FLORKEY	1/14/2019	119.96
11915539	ALISON HERRING	1/14/2019	1,128.05
11915114	ALISON OSHELL	1/14/2019	298.24
11915108	ALLEN M HENDERSON	1/14/2019	771.76
11915228	ALMA GATEWOOD	1/14/2019	151.33
11915845	ALTICK & CORWIN CO., LPA	1/14/2019	287.00
11915334	AMANDA & HECTOR GOMEZ	1/14/2019	203.00
11915508	AMANDA & TRAVIS IKERD	1/14/2019	3,122.24
11915639	AMANDA M & DREW E WAGNER	1/14/2019	4,033.16
11915472	AMANDA M AND JOSHUA D DULL	1/14/2019	149.49
11915650	AMANDA SYKORA	1/14/2019	1,008.91
11914584	AMAZON.COM LLC	1/9/2019	372.86
11915766	AMAZON.COM, INC	1/14/2019	1,477.67
11915364	AMBER & NATHAN ROHRER	1/14/2019	64.59
11915113	AMBER HERBERT	1/14/2019	1,171.30
11915793	AMERATHON LLC	1/14/2019	125.00
11914760	AMERICAN FEDERATION OF STATE COUNTY AND	1/10/2019	170.00
11914811	AMIE BURR	1/11/2019	51.78
11915275	AMY & DAVID SMITH	1/14/2019	138.41
11915660	AMY & SCOTT NIMMER	1/14/2019	1,680.90
11915301	AMY AND DAVID DOBSON	1/14/2019	1,594.46
11915551	AMY AND RYAN MCCOPPIN	1/14/2019	668.05
11915556	AMY D AND CHRISTOPHER A SAMMONS	1/14/2019	656.50
11914701	AMY FERGUSON	1/9/2019	495.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11914926	AMY FERGUSON	1/11/2019	275.00
11915856	AMY FERGUSON	1/14/2019	395.00
11915051	AMY L BOBBITT	1/14/2019	1,220.30
11915030	AMY M MAITLEN	1/14/2019	91.85
11915240	AMY NICHOLE & JAMES SWISHER	1/14/2019	1,485.76
11915075	AMY OR BRYAN CAMPBELL	1/14/2019	114.30
11915201	ANDREA NICOLE SCOTT	1/14/2019	227.80
11915189	ANDREA REEVES	1/14/2019	2,300.31
11915491	ANDREA SHORTER	1/14/2019	92.27
11915631	ANDREW BRADS	1/14/2019	90.00
11915534	ANDREW GRIFFIN	1/14/2019	378.32
11915453	ANDREW J & CHRISTOPHER M FISHPAW	1/14/2019	1,629.53
11914704	ANDREW SCHLUETER	1/9/2019	372.00
11915410	ANDREW STONER	1/14/2019	30.00
11914968	ANGEL L MONTGOMERY	1/14/2019	444.06
11915390	ANGELA D HILL	1/14/2019	129.18
11915515	ANGELA DUVERNAY	1/14/2019	119.96
11915180	ANGELA HAMMERLE	1/14/2019	205.70
11914752	ANGELA M. LILLY	1/10/2019	56.00
11915308	ANGELA MAZZONE	1/14/2019	258.36
11915060	ANGELA MILLION	1/14/2019	292.17
11915317	ANGELA OR JAMES COMBS	1/14/2019	71.32
11914974	ANGELA REEVES	1/14/2019	263.79
11915657	ANGELINA & DANIEL WALTHER	1/14/2019	681.65
11915028	ANITA M LAWHORN	1/14/2019	121.04
11914888	ANN A WALLACE	1/11/2019	8.16
11915840	ANN L RATCLIFF	1/14/2019	210.00
11914980	ANN LOWERY	1/14/2019	958.15
11915063	ANN OR JEFFERY BOWLING	1/14/2019	211.76
11915023	ANN V OR JOHN PADDOCK	1/14/2019	206.15
11915244	ANN WATTS	1/14/2019	293.43
11915176	ANN-MARIE P JONES	1/14/2019	101.97
11915072	ANNA THOMPSON	1/14/2019	698.97
11915619	ANNE & ERIC FITTERER	1/14/2019	668.05
11915271	ANNETTE BROWN	1/14/2019	132.60
11914956	ANNIE ADAMS	1/14/2019	472.51
11915456	ANTHONY & MYRA WILBURN	1/14/2019	261.69
11914896	ANTHONY JAMES PAINTING & CONTRACTING	1/11/2019	1,200.00
11915290	ANTHONY R JENSEN	1/14/2019	293.43
11915377	ANTHONY S ARMBRUSTER	1/14/2019	406.00
11914924	ANTHONY W SULLIVAN ATTY	1/11/2019	463.00
11914434	APG OFFICE FURNISHINGS	1/8/2019	8,572.20
11914699	APRIL HERMINE MOORE	1/9/2019	792.50
11915000	APRIL L. TURNER	1/14/2019	742.84
11915087	APRIL S PRINCE	1/14/2019	217.70
11914820	ARAMARK	1/11/2019	74,575.32
11914464	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/8/2019	61.08
11914771	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/10/2019	237.20
11914887	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/11/2019	340.06
11915770	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/14/2019	456.35
11914455	ARJO INC	1/8/2019	3,189.12
11915756	ARJO INC	1/14/2019	649.92

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11915839	ARKESHA SELLERS	1/14/2019	1,450.00
11915528	ARLENE N JONES	1/14/2019	115.00
11915133	ARLENE NORTH	1/14/2019	348.27
11914546	ARMA INTERNATIONAL INC	1/9/2019	195.00
11914851	ARTEMIS CENTER	1/11/2019	31,316.14
11915475	ASHLEY & JASON SEIDLER	1/14/2019	1,524.83
11915403	ASHLEY & JEREMY ACKERMAN	1/14/2019	97.81
11915542	ASHLEY AND ANTHONY MEYER	1/14/2019	239.91
11915321	ASHLEY D HALL	1/14/2019	254.16
11915530	ASHLEY FISHER	1/14/2019	716.43
11915659	ASHLEY N & ANDREW G JACKSON	1/14/2019	880.60
11915427	ASHLEY R CANNAROZZI	1/14/2019	110.73
11915346	ASHLEY SMITH	1/14/2019	18.45
11915723	ASSOCIATION OF MUNICIPAL/COUNTY	1/14/2019	700.00
11914419	AT&T CORP	1/8/2019	1,077.08
11914462	AT&T SERVICES INC	1/8/2019	1,211.00
11914457	ATOS MEDICAL	1/8/2019	1,720.00
11915067	AUDREY BROOKS	1/14/2019	99.66
11915140	AUDREY K AND JOSEPH THOMAS	1/14/2019	343.58
11915799	AURORA THE IMAGING CO	1/14/2019	3,496.00
11914885	B I INCORPORATED	1/11/2019	5,352.20
11915494	BAILEY AND JED WOOLDRIDGE	1/14/2019	1,059.05
11915495	BAILEY WOOLDRIDGE	1/14/2019	30.00
11914529	BALDWIN VALLEY LAW LLC	1/8/2019	2,057.00
11914697	BALDWIN VALLEY LAW LLC	1/9/2019	253.00
11915272	BARBARA CARR	1/14/2019	668.05
11915421	BARBARA HESTON	1/14/2019	645.92
11915762	BARGE DESIGN SOLUTIONS INC	1/14/2019	8,700.82
11914418	BARRETT PAVING MATERIALS INC	1/8/2019	8,454.45
11915699	BAYER CORPORATION	1/14/2019	518.50
11915001	BEATRICE MARTIN-PAGE	1/14/2019	202.85
11914825	BECKY L COTEREL	1/11/2019	47.46
11915486	BECKY M & CHARLES R RASMUSSEN	1/14/2019	129.18
11915066	BELKIS SIBERT	1/14/2019	287.64
11914758	BELL VAULT AND MONUMENT COMPANY, INC	1/10/2019	1,020.00
11915434	BEN SMALLWOOD	1/14/2019	184.55
11914941	BETHANN B & JEFFREY H KORCHINSKI	1/14/2019	3,760.00
11914957	BETTY BURNS	1/14/2019	103.19
11915014	BETTY MURPHY	1/14/2019	91.85
11914889	BIG BROTHERS BIG SISTERS	1/11/2019	3,111.36
11914475	BL ANDERSON COMPANY INC	1/8/2019	4,420.00
11914447	BLADECUTTERS INC	1/8/2019	410.00
11915353	BOBBY & CORI BROOKS II	1/14/2019	967.03
11915844	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	1/14/2019	750.00
11915851	BOUCHER & BOUCHER CO LPA	1/14/2019	122.00
11915266	BRADLEY AND TIFFANY SMITH	1/14/2019	258.36
11915727	BRAILEY DANIELS INC	1/14/2019	152.25
11915428	BRANDY & CHRISTOPHER ARTZ	1/14/2019	241.76
11915320	BRENT & KRYSANNA NUSSBAUM	1/14/2019	2,004.15
11914693	BRENT E RAMBO, ATTY	1/9/2019	2,095.00
11915417	BRIAN & DEANNA VACHA	1/14/2019	119.96
11915365	BRIAN HARTT	1/14/2019	1,109.65

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11915620	BRIAN L BRUCK	1/14/2019	30.00
11915606	BRIAN P LOONEY	1/14/2019	30.00
11915138	BRIAN R JAMES	1/14/2019	1,828.57
11915324	BRIDGET FOSBURG	1/14/2019	73.82
11914880	BRINKS INCORPORATED	1/11/2019	734.29
11915754	BRINKS INCORPORATED	1/14/2019	995.27
11915574	BRITTANY & DAVID DEWEESE	1/14/2019	1,235.46
11915651	BRITTANY & DUSTIN RENZ	1/14/2019	1,426.57
11915289	BRITTANY COX-OLDFIELD	1/14/2019	105.19
11915521	BRITTANY HOLTEN	1/14/2019	293.43
11915608	BRITTANY L & ADAM M HEBERT	1/14/2019	966.34
11914406	BRITTANY L. ROBERTSON	1/8/2019	31.99
11915683	BRITTANY L. ROBERTSON	1/14/2019	79.56
11915361	BRITTANY VANHOOK	1/14/2019	175.32
11915626	BROOKE MOSLEY	1/14/2019	1,496.05
11915854	BRYAN LAW LLC	1/14/2019	803.00
11915610	BRYAN OKONEK	1/14/2019	368.00
11915778	BRYAN SUDDITH	1/14/2019	3,000.00
11915564	BRYAN VINCENT DUNAWAY	1/14/2019	293.43
11915474	BRYON BARTHOLOMEW	1/14/2019	166.09
11914467	BURLINGTON COAT FACTORY	1/8/2019	66.94
11914696	BYRON K SHAW	1/9/2019	2,178.00
11915074	C BRYAN OR NICOLE FORNSHELL	1/14/2019	206.38
11914900	CAK ENTERPRISES INC	1/11/2019	10.66
11915767	CAMPBELL PET COMPANY	1/14/2019	435.41
11915498	CANDACE AND THOMAS PEERA	1/14/2019	989.00
11915499	CANDACE PEERA	1/14/2019	668.05
11915102	CANDY R HARDY	1/14/2019	587.64
11915758	CARDINAL HEALTH	1/14/2019	391.00
11915623	CAREY M SHORT	1/14/2019	293.43
11915169	CARI OEHLenschLAGER	1/14/2019	743.09
11914478	CARISSA L ECKERT	1/8/2019	400.00
11915862	CARL A LUX	1/14/2019	185.00
11914808	CARLA I. ZETZER	1/11/2019	104.64
11915627	CARLA LANTER	1/14/2019	20.00
11914945	CARLEEN MCKEEVER & LONISHA HOUSTON	1/14/2019	1,241.95
11915147	CARLENE MAY	1/14/2019	91.85
11915906	CARMEN ATWATER	1/14/2019	450.00
11915070	CAROL AVERY	1/14/2019	276.82
11914795	CAROL J HOLM, ATTY	1/10/2019	230.00
11915847	CAROL J HOLM, ATTY	1/14/2019	844.00
11915673	CAROLYN A. RICE	1/14/2019	784.46
11915487	CAROLYN L NEACE	1/14/2019	203.00
11915134	CAROLYN MONEBRAKE-NEAL	1/14/2019	306.19
11915220	CAROLYN R TRIPP	1/14/2019	397.89
11915706	CARROLL WUERTZ TIRE CO.	1/14/2019	407.85
11914874	CASE WESTERN RESERVE UNIVERSITY	1/11/2019	1,828.72
11914875	CASE WESTERN RESERVE UNIVERSITY	1/11/2019	11,250.00
11915478	CASEY A MURPHY & BRYAN V STRAIN	1/14/2019	186.57
11914959	CATHERINE BURTON	1/14/2019	280.52
11914832	CATHOLIC SOCIAL SERVICES	1/11/2019	10,984.00
11915061	CATHY LEACH	1/14/2019	668.05

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11915049	CAY FREELS	1/14/2019	749.73
11915735	CBC ENGINEERS & ASSOCIATES, LTD.	1/14/2019	382.00
11915777	CCI INVESTMENTS LLC	1/14/2019	257.56
11914485	CGL COMPANIES LLC	1/8/2019	10,050.00
11915209	CHANTEL K FRANKLIN	1/14/2019	227.80
11915600	CHANTELL WILLIAMSON	1/14/2019	1,128.05
11915709	CHAPEL ELECTRIC COMPANY	1/14/2019	1,476.29
11915016	CHARITY OR JOHN ESTLE	1/14/2019	440.01
11915561	CHARITY TURNER	1/14/2019	288.27
11915166	CHARLENE D PATTERSON	1/14/2019	120.00
11915550	CHARLES BURTON MCDANIEL JR	1/14/2019	166.09
11914692	CHARLES W SLICER III	1/9/2019	1,275.98
11915222	CHARLOTTE GRAY	1/14/2019	262.28
11915160	CHARLOTTE MOORE	1/14/2019	247.29
11915358	CHELSE & JAMES WHALEN	1/14/2019	1,779.02
11915359	CHELSE WHALEN	1/14/2019	30.00
11915547	CHELSEA KELLER	1/14/2019	20.00
11915190	CHENE DORAN	1/14/2019	461.26
11915214	CHERIE HILL	1/14/2019	237.02
11915544	CHERIE HITTLE	1/14/2019	293.43
11915116	CHERYL A OR PAUL A NEFF	1/14/2019	2,949.15
11915354	CHERYL EASTLICK	1/14/2019	92.27
11914990	CHERYL JONES	1/14/2019	668.05
11914449	CHOICE ONE ENGINEERING	1/8/2019	765.00
11915451	CHRIS AND MEAGAN CUMMINS	1/14/2019	258.36
11915429	CHRIS CALDWELL	1/14/2019	184.54
11915842	CHRIS FOGT ATTY	1/14/2019	843.50
11914940	CHRIS OR TANYA MILLER	1/14/2019	76.13
11915342	CHRISTA GILLILAND	1/14/2019	138.41
11915262	CHRISTAL HUDSON	1/14/2019	153.59
11915459	CHRISTINA & BRIAN LOONEY	1/14/2019	817.54
11915430	CHRISTINA & JOSHUA DEVANEY	1/14/2019	186.15
11915640	CHRISTINA BECK	1/14/2019	293.43
11915460	CHRISTINA LOONEY	1/14/2019	30.00
11915512	CHRISTINA M & ADAM D DOWNS	1/14/2019	1,478.40
11915165	CHRISTINA MOORE	1/14/2019	334.84
11914407	CHRISTINA W. GAY	1/8/2019	493.57
11915299	CHRISTINE & CAMERON BOWMAN	1/14/2019	131.14
11915083	CHRISTINE BUSCHUR	1/14/2019	320.69
11914826	CHRISTINE OLINSKY	1/11/2019	14.22
11915621	CHRISTINE R & JOHNATHON E OILER	1/14/2019	781.96
11915598	CHRISTOPHER & DOMINICK CHAPA	1/14/2019	882.78
11914690	CHRISTOPHER ALLEN SMITH ESQ	1/9/2019	369.00
11915850	CHRISTOPHER B EPLEY CO LPA	1/14/2019	385.00
11914706	CICERO ADAMS LLC	1/9/2019	1,070.00
11914797	CICERO ADAMS LLC	1/10/2019	878.00
11914557	CINCINNATI COPIERS INC	1/9/2019	935.00
11914450	CINTAS CORPORATION	1/8/2019	125.47
11914570	CINTAS CORPORATION	1/9/2019	44.44
11914868	CINTAS CORPORATION	1/11/2019	98.84
11915739	CINTAS CORPORATION	1/14/2019	37.66
11915740	CINTAS CORPORATION	1/14/2019	94.96

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11914463	CINTAS FIRST AID & SAFETY LOC #G45	1/8/2019	208.31
11914452	CITY OF DAYTON	1/8/2019	30,179.16
11914873	CITY OF DAYTON	1/11/2019	2.00
8124404	CITY OF DAYTON (ACH)	1/9/2019	671,824.57
11915744	CITY OF DAYTON WATER & SEWER BILL	1/14/2019	400.00
11915743	CITY OF MIAMISBURG	1/14/2019	112,500.00
11915711	CLARK STATE COMM COLLEGE	1/14/2019	7,200.00
11914483	CLEAN WATER ENVIRONMENTAL	1/8/2019	150.00
11915088	CLIFFORD OR LAURETTA PHILLIPS	1/14/2019	602.81
11914898	CNE GAS HOLDINGS	1/11/2019	5,398.59
11914480	CNG SERVICES LLC	1/8/2019	15,438.87
11915036	COLLEEN MALLORY	1/14/2019	412.76
11914436	COMMERCIAL PARTS & SERV.	1/8/2019	422.27
11915908	COMMERCIAL PARTS & SERV.	1/14/2019	434.27
11914482	COMPOSING MINDS MUSIC THERAPY LLC	1/8/2019	315.00
11915136	CONNIE BETHEL	1/14/2019	287.12
11914413	CONNIE JO VILLELLI	1/8/2019	180.27
11915195	CONNIE R TARRONT	1/14/2019	91.85
11914707	CONNORS LAW OFFICE LLC	1/9/2019	230.00
11914891	CONSTANCE BEAL	1/11/2019	97.30
11915408	CORNELIUS M HAGANS	1/14/2019	221.46
11915904	CORNERSTONE REGENCY PROPERTIES	1/14/2019	32.00
11915783	COTTAGE TRANSCRIPTION CO	1/14/2019	100.80
11914818	COUNCIL ON ACCREDITATION	1/11/2019	1,000.00
11915746	COVERALL HBCS	1/14/2019	1,200.00
11915712	COX MEDIA GROUP-OHIO	1/14/2019	11,344.76
11915713	COX MEDIA GROUP-OHIO	1/14/2019	1,003.17
11915318	CRAIG & LYNDSEY SUTTMAN	1/14/2019	119.95
11915525	CRAIG YOUNGBERG	1/14/2019	880.29
11915849	CRISTY OAKES ATTY	1/14/2019	310.00
11915484	CRYSTAL & JAMES BRYANT	1/14/2019	899.61
11915119	CRYSTAL D CAMPBELL	1/14/2019	91.84
11915680	CRYSTAL J. SCHULTZ	1/14/2019	78.92
11914542	CRYSTAL L. OLMSTEAD	1/9/2019	8.12
11915040	CURTIS & LOU RENE MANN	1/14/2019	116.27
11915461	CURTIS EMIG	1/14/2019	276.82
11915479	CYNTHIA & JESSE SWAFFORD	1/14/2019	3,245.91
11915654	CYNTHIA & TIMOTHY RESCH	1/14/2019	668.05
11914977	CYNTHIA BARBER	1/14/2019	91.85
11915141	CYNTHIA C JORDAN	1/14/2019	1,336.10
11914405	CYNTHIA L. SLEPICKA	1/8/2019	655.20
11915276	CYNTHIA ROBINSON-HURDLE	1/14/2019	525.20
11915199	DACIA SNELLING	1/14/2019	449.77
11914840	DAKOTA CENTER INC	1/11/2019	1,578.40
11915274	DALE BINKLEY	1/14/2019	150.22
11914910	DALIA M SALEH	1/11/2019	22.96
11915476	DAN FORD	1/14/2019	1,173.72
11914714	DANIEL I WHITE	1/9/2019	130.00
11915662	DANIEL M YOUNG	1/14/2019	40.00
11915213	DANIEL OR DEBORAH KELLEHER	1/14/2019	90.43
11915559	DANIEL STOKES	1/14/2019	586.86
11915503	DANIELLE MARIE PAGE	1/14/2019	1,074.55

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11915333	DANYELLE WRIGHT	1/14/2019	101.50
11915045	DARIN MORRIS	1/14/2019	501.12
11915098	DARLENE & TIMOTHY CHAFINS	1/14/2019	2,138.89
11915628	DARREN T GIBSON	1/14/2019	149.66
11915635	DARVETTE WHITAKER	1/14/2019	293.43
11914862	DAUM & ASSOCIATES	1/11/2019	1,040.00
11915302	DAVID & GRACE MARSHALL	1/14/2019	221.46
11914532	DAVID EUGENE BLACKWELL	1/8/2019	100.00
11914533	DAVID EUGENE BLACKWELL	1/8/2019	38.77
11915127	DAVID OR ELIZABETH A GEIS	1/14/2019	253.41
11915009	DAVID OR KARRIE SHORT	1/14/2019	91.85
11914816	DAVID PIERCE	1/11/2019	67.47
11915109	DAVID R THOMPSON	1/14/2019	275.78
11915104	DAWN D COFIELD	1/14/2019	773.25
11914806	DAWN F. CURRIE	1/11/2019	43.93
11914992	DAWN POTTER	1/14/2019	390.51
11914527	DAWN S GARRETT ATTY AT LAW	1/8/2019	259.00
11915837	DAWN S GARRETT ATTY AT LAW	1/14/2019	121.00
11914437	DAYBREAK, INC.	1/8/2019	4,464.90
11914844	DAYBREAK, INC.	1/11/2019	16,851.69
11915714	DAYTON ANIMAL HOSPITAL ASSOC INC	1/14/2019	1,222.98
11915724	DAYTON ASSOCIATES OF WR HALL INC	1/14/2019	105.00
11914426	DAYTON BRICK COMPANY	1/8/2019	102.14
11914756	DAYTON BUSINESS JOURNAL	1/10/2019	100.00
11915785	DAYTON CAPSCREW CO	1/14/2019	239.09
11915720	DAYTON EMERGENCY	1/14/2019	642.24
11915692	DAYTON HOMES	1/14/2019	663.00
11914444	DAYTON PARTS CO NAPA	1/8/2019	26.66
11914559	DAYTON PARTS CO NAPA	1/9/2019	7,116.37
11914829	DAYTON POWER AND LIGHT	1/11/2019	30,731.54
11914830	DAYTON POWER AND LIGHT	1/11/2019	8,231.70
11915701	DAYTON POWER AND LIGHT	1/14/2019	16,190.68
11915702	DAYTON POWER AND LIGHT	1/14/2019	2,660.74
11915902	DAYTON POWER AND LIGHT	1/14/2019	795.98
11914425	DAYTON STENCIL WORKS CO	1/8/2019	2,411.10
11914551	DAYTON STENCIL WORKS CO	1/9/2019	287.92
11914831	DAYTON STENCIL WORKS CO	1/11/2019	170.00
11915703	DAYTON STENCIL WORKS CO	1/14/2019	23.52
11915729	DAYTON WINFASTENER CO	1/14/2019	1,272.00
11915146	DEAN OR MINDY HEYNE	1/14/2019	3,066.33
11914978	DEANNA REYNOLDS	1/14/2019	91.85
11915520	DEBORAH BIDLACK	1/14/2019	1,286.53
11915245	DEBORAH CARMICHAEL	1/14/2019	193.78
11915171	DEBORAH K STORMER	1/14/2019	192.36
11915055	DEBORAH KINDRED	1/14/2019	287.12
11915003	DEBORAH L HEIL	1/14/2019	127.77
11915382	DEBORAH SNEARY	1/14/2019	23.62
11915031	DEBRA & MICHAEL WALKER	1/14/2019	985.64
11915179	DEBRA A. BELLAMY	1/14/2019	716.14
11915349	DEBRA ROWLAND	1/14/2019	467.86
11914984	DEBRA WALTON	1/14/2019	114.30
11915509	DEDRA J & KEVIN L ALLISON	1/14/2019	2,359.33

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11915185	DEE YOAKUM	1/14/2019	283.16
11915027	DEENA BOBO	1/14/2019	110.25
11914461	DELL MARKETING LP	1/8/2019	631.32
11915397	DELLA S JOHNSON	1/14/2019	359.93
11915002	DELOIS OR MATHEW WHITE	1/14/2019	500.28
11915192	DELORES JONES	1/14/2019	501.18
11915524	DENISE AND MICHAEL SANDERS	1/14/2019	150.92
11914987	DENISE M MARLOW	1/14/2019	4,363.77
11915081	DENISE RUDD	1/14/2019	233.42
11915336	DESIREE MCCAIN	1/14/2019	2,767.52
11915135	DEWANDA L TAYLOR	1/14/2019	203.22
11915312	DIANA & ROBERT HOLTRUP	1/14/2019	2,146.29
11915203	DIANA RUSSELL	1/14/2019	91.85
11915557	DIANE LYNN DUERR	1/14/2019	272.40
11915124	DIANE MARIE HALDERMAN	1/14/2019	298.23
11914937	DIANE OR JOHNNY ROMAN	1/14/2019	205.70
11915042	DIANNIA GRAY	1/14/2019	1,432.26
11915772	DIRECTV INC	1/14/2019	187.22
11914964	DIWONA KYLES	1/14/2019	303.40
11915730	DLZ OHIO, INC	1/14/2019	8,340.01
11914950	DOLLIE HARRIS	1/14/2019	108.24
11915615	DONALD P BUCZEK	1/14/2019	40.00
11915553	DONALD R JR & DANYELLE F HOSKINS	1/14/2019	238.91
11914800	DONATELLI LAW LLC	1/10/2019	410.00
11914565	DONET INC	1/9/2019	40.99
11915260	DONNA BUSIC	1/14/2019	442.92
11915107	DONNA C MATHIS	1/14/2019	129.18
11914949	DONNA J DUBEL AND WILLIAM GRIMM	1/14/2019	216.48
11914775	DONNELON MCCARTHY ENTERPRISES INC	1/10/2019	53.00
11914948	DOROTHY JOHNSON	1/14/2019	606.80
11915708	DOROTHY LANE MARKET INC	1/14/2019	444.46
11915267	DOROTHY PHILLIPS	1/14/2019	140.68
11914996	DOROTHY ROBINSON	1/14/2019	152.58
11915178	DOUG OR MICHELLE SAUNDERS	1/14/2019	97.46
11915370	DOUGLAS & BRIDGET LAKES	1/14/2019	586.86
11915452	DOUGLAS A BILLENSTEIN	1/14/2019	293.43
11915211	DOUGLAS NORTON	1/14/2019	201.31
11915123	DOUGLAS OR ROBIN STAMMEN	1/14/2019	136.57
11915099	DOVIE HAGANS	1/14/2019	91.85
11915648	DOYLE R HAYES JR	1/14/2019	30.00
11915387	DUNCAN BROWNER	1/14/2019	114.42
11915307	DWIGHT BORGMEIER	1/14/2019	88.58
11914558	EAGON & ASSOCIATES, INC.	1/9/2019	792.89
11914442	EARLY EXPRESS SERVICES	1/8/2019	330.20
11914458	ECOLAB INC	1/8/2019	844.80
11915647	EDITH C HAYES	1/14/2019	30.00
11915605	ELDON L BEERS JR	1/14/2019	1,452.40
11915596	ELISA C & MATTHEW W SEIDERS	1/14/2019	929.66
11915597	ELISA I COGBILL-SEIDERS	1/14/2019	90.00
11915129	ELIZA J CASE	1/14/2019	267.77
11915593	ELIZABETH & BRYAN OKONEK	1/14/2019	2,797.91
11915413	ELIZABETH A SCHREIER	1/14/2019	586.86

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11914414	ELIZABETH A. HILL	1/8/2019	1,122.46
11914997	ELIZABETH DAVIS	1/14/2019	277.53
11915612	ELIZABETH K & KEVIN M CHANDLER	1/14/2019	1,588.05
11915637	ELIZABETH RIDDELL	1/14/2019	50.00
11915734	ELIZABETHS NEW LIFE CENTER	1/14/2019	6,267.70
11915205	ELLA W BECKWORTH	1/14/2019	166.09
11915405	ELLEN & RONALD CALLIGAN	1/14/2019	184.54
11915656	ELVA J COBLENTZ	1/14/2019	867.85
11915599	EMILEE & BRIAN HERMON	1/14/2019	1,077.55
11915675	EMILY A. BRADFORD	1/14/2019	450.83
11915769	ENVIRONMENTAL SYSTEMS RESEARCH INST INC	1/14/2019	14,345.00
11914416	ENVISION IT INC	1/8/2019	9,298.75
11914481	EQ-THE ENVIRONMENTAL QUALITY COMPANY	1/8/2019	10,154.71
11914822	EQUIPARTS CORPORATION	1/11/2019	100.28
11914541	ERIC A. ARMSTRONG	1/9/2019	82.36
11915432	ERIC J & ELIZABETH HAMILTON	1/14/2019	2,303.13
11915078	ERIC LYNCH	1/14/2019	103.19
11915686	ERIK SCOTT COLLINS	1/14/2019	103.88
11915332	ERIKA RINES	1/14/2019	110.73
11915541	ERIN TUTTLE	1/14/2019	293.43
11915781	ERS DIGITAL	1/14/2019	77.10
11915019	ESHELLE OR DEREK BALES	1/14/2019	541.52
11914446	ESS-ARE-BEE CORP	1/8/2019	273.75
11915667	ESTHER HYLAND	1/14/2019	360.00
11915297	EVAN & JULIA ABLA	1/14/2019	350.65
11915381	EVE AND JOSHUA KUETERMAN	1/14/2019	239.92
11914783	EVINTO SOLUTIONS LLC	1/10/2019	3,175.00
11914552	F D LAWRENCE ELECTRIC	1/9/2019	96.05
11914470	FAMILY PRACTICE ASSOCIATES	1/8/2019	7,415.00
11914553	FAMILY SERVICE ASSOCIATION	1/9/2019	126.00
11914884	FEDEX	1/11/2019	86.32
11915764	FEDEX	1/14/2019	224.81
11914837	FIFTH THIRD BANK	1/11/2019	939.36
11914484	FIREFLY US HOLDINGS INC	1/8/2019	1,526.40
11914448	FIRST ST RECYCLING INC	1/8/2019	9.90
11914794	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	1/10/2019	103.00
11915013	FLO ANN TIGNER	1/14/2019	971.87
11915314	FRANCIS AND SANDRA LEMEN	1/14/2019	1,049.80
11915315	FRANCIS P LEMEN	1/14/2019	30.00
11914577	FRANKLIN COUNTY SHERIFF	1/9/2019	19.49
11914528	FREUND FREEZE & ARNOLD	1/8/2019	2,143.00
11914779	FRIENDS SERVICE COMPANY INC	1/10/2019	5.91
11915795	FRIENDS SERVICE COMPANY INC	1/14/2019	10,954.07
11915753	G.F.O.A.	1/14/2019	150.00
11914901	GALLS LLC	1/11/2019	906.93
11914983	GAYLA I DROWN	1/14/2019	286.63
11915150	GAYLE BOWEN	1/14/2019	435.38
11914585	GE CAPITAL	1/9/2019	498.00
11915768	GE CAPITAL	1/14/2019	2,026.74
11914817	GE CAPITAL RETAIL BANK	1/11/2019	1,924.87
11915726	GEER GAS CORP	1/14/2019	27.30
11914841	GEM CITY KEY SHOP, INC.	1/11/2019	33.75

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11914571	GEM CITY TIRE INC	1/9/2019	725.38
11915034	GEOFFREY OR JACKIE REDDENS	1/14/2019	3,179.46
11915035	GEOFFREY REDDENS	1/14/2019	30.00
11915718	GEORGE E KUHN & COMPANY	1/14/2019	342.87
11915225	GEORGE TODD	1/14/2019	101.50
11915802	GEOTECHNOLOGY INC	1/14/2019	1,366.63
11915450	GERALD P & KELLY HILL	1/14/2019	113.58
11914780	GETGO INC	1/10/2019	1,068.00
11915448	GIAN M & NATALIE A BENALLO	1/14/2019	668.05
11914988	GINA ATHA	1/14/2019	206.15
11915444	GINA D & RYAN D LEY	1/14/2019	148.75
11915594	GINA M GIARDINA	1/14/2019	707.30
11915383	GLENDA F WATSON	1/14/2019	147.64
11915376	GLINDA MARTIN	1/14/2019	147.64
11914776	GLOBAL PHILANTHROPY PARTNERSHIP	1/10/2019	1,200.00
11914942	GLORIA MASON	1/14/2019	737.32
11915177	GLORIA OR MARK HOLBROOK	1/14/2019	273.14
11914833	GOODWILL EASTER SEALS MIAMI VALLEY	1/11/2019	6,300.00
11914429	GOODWILL INDUSTRY OF THE MIAMI VALLEY	1/8/2019	4,478.00
11914430	GOODWILL RESOURCE SOLUTIONS LTD	1/8/2019	475.00
11914881	GORDON FOOD SERVICE INC	1/11/2019	4,780.02
11914431	GRACE UNITED METHODIST CHURCH	1/8/2019	3,380.79
11915742	GREATER DAYTON PREMIER MANAGEMENT	1/14/2019	562.00
11914853	GREATER DAYTON VOLUNTEER	1/11/2019	1,438.30
11914590	GREEN WAVE COMPUTER RECYCLING, LLC	1/9/2019	1,352.54
11914576	GREENE COUNTY SHERIFF	1/9/2019	72.00
11915386	GREGORY K GREVE	1/14/2019	83.05
11915200	GRETA BARNES	1/14/2019	136.57
11914575	HAMILTON COUNTY SHERIFF	1/9/2019	41.00
11915794	HAMILTON TELEPHONE ANSWERING SERVICE INC	1/14/2019	167.50
11915437	HANNAH GOULD	1/14/2019	645.92
11915217	HANNELORE KAY	1/14/2019	129.30
11915784	HAROLD CUNNINGHAM	1/14/2019	650.00
8124410	HARTFORD LIFE AND ACCIDENT INSURANCE CO	1/11/2019	49.08
11915687	HARVEY JAMES ALFORD III	1/14/2019	106.43
11914765	HASSLER COMMUNICATION SYSTEMS TECH, INC.	1/10/2019	188.10
11915414	HEATHER & KIRBY NEWKIRK JR	1/14/2019	922.73
11914947	HEATHER C & EDWARD KEMPF	1/14/2019	570.92
11915385	HEATHER FLOYD	1/14/2019	418.56
11915350	HEATHER HILL	1/14/2019	437.39
11915330	HEATHER SCHRECK	1/14/2019	184.55
11915694	HEETER PLUMBING LLC	1/14/2019	1,886.00
11915283	HEIDI SCHWEINITZ	1/14/2019	332.18
11915504	HERBERT DOSWELL III	1/14/2019	203.00
11915282	HOLLIAN COMBS	1/14/2019	553.64
11915469	HOLLIE M & STEPHEN R CLINE II	1/14/2019	961.48
11915669	HOLLY & RYAN MATHENY	1/14/2019	344.80
11915511	HOLLY CANTRELL	1/14/2019	765.66
11915670	HOLLY MATHENY	1/14/2019	360.00
11915326	HOLLY RAY	1/14/2019	212.23
11914883	HOME DEPOT CREDIT SERVICES	1/11/2019	199.20
11915761	HOME DEPOT CREDIT SERVICES	1/14/2019	1,159.32

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11914445	HOMEFULL	1/8/2019	30,399.48
11914852	HOMEFULL	1/11/2019	7,932.32
11914767	HONEY BAKED HAM COMPANY	1/10/2019	1,330.60
11914895	HOUSE OF BREAD	1/11/2019	4,088.64
11914441	HUNTINGTON NATIONAL BANK	1/8/2019	28,973.11
11915747	HYLANT	1/14/2019	655.00
11915691	IDEXX DISTRIBUTION CORP	1/14/2019	957.34
11915804	IGS VENTURES INC	1/14/2019	19,464.97
11915120	INA THOMAS JACKSON	1/14/2019	668.05
11914586	INDUSTRIAL RACK & SHELVING INC	1/9/2019	124.00
11914468	INSTANT PRINT INC	1/8/2019	260.00
11914893	INSTITUTE FOR INTEGRATED HEALTH	1/11/2019	2,887.00
11914421	INSTITUTE FOR PSYCHIATRIC EDUCATION	1/8/2019	1,250.00
11915800	INTEGRA CINCINNATI COLUMBUS INC	1/14/2019	1,500.00
11915757	INTERNATIONAL CODE COUNCIL	1/14/2019	370.00
11914710	IRENE WONG	1/9/2019	2,314.00
11915798	IRG DAYTON II LLC	1/14/2019	1,813.88
11915805	IRIS LTD. INC.	1/14/2019	392.50
11914488	ISAAC SMITH	1/8/2019	750.00
11915582	ISI & ZACK LITFIN	1/14/2019	4,650.00
11915782	ITSAVVY LLC	1/14/2019	6,449.22
11915803	JACK FROST	1/14/2019	783.00
11915007	JACK OR KAREN BRUSH	1/14/2019	253.62
11914412	JAMES A. PROFITT	1/8/2019	305.74
11915261	JAMES AND BEVERLY JERGENS	1/14/2019	22.15
11915514	JAMES AND KATHERINE FREELAND	1/14/2019	293.43
11915513	JAMES AND SHARON HALL	1/14/2019	586.86
11914805	JAMES DENNIS COLE	1/11/2019	187.48
11915374	JAMES E & DEBORAH L DOUGLAS	1/14/2019	298.98
11915085	JAMES OR DEBBIE HOLTKAMP	1/14/2019	132.88
11914766	JAMES P HICKEY ESQ	1/10/2019	100.00
11915436	JAMES P WHALEN	1/14/2019	30.00
11914698	JAMES S ARMSTRONG ATTY	1/9/2019	3,984.00
11915281	JAMIE AND ELIZABETH ANDREWS	1/14/2019	36.91
11915529	JAMIE M FISHER	1/14/2019	1,082.05
11915095	JAMIE MURRAY	1/14/2019	498.51
11915126	JAMIE P ROWLEY	1/14/2019	77.25
11915546	JAMILLA LANE	1/14/2019	293.43
11915229	JANA FALKNER	1/14/2019	114.30
11914813	JANE NOVICK	1/11/2019	19.62
11915100	JANET MCCONNELL	1/14/2019	233.42
11914963	JANICE ANDREWS	1/14/2019	247.33
11915531	JANICE L HANSEN	1/14/2019	586.86
11915022	JANIE WISE	1/14/2019	467.72
11915372	JANIS OR DAVID GORBY	1/14/2019	1,442.84
11915710	JANITOR EQUIPMENT CO	1/14/2019	3,716.72
11915749	JANITORS SUPPLY CO INC	1/14/2019	624.50
11915207	JANNA OR THELTON MARK HILL	1/14/2019	455.60
11915352	JARED DONCASTER	1/14/2019	92.27
11915578	JASMINE MARTIN-PAGE	1/14/2019	770.05
11915470	JASON & CARLA LANTER	1/14/2019	967.20
11915304	JASON AND SARA SWIATKOWSKI	1/14/2019	221.46

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11915516	JASON LAMBERT	1/14/2019	195.62
11915471	JASON LANTER	1/14/2019	20.00
11914999	JASON OR JENNIFER WYNKOOP	1/14/2019	211.31
11914793	JAY B CARTER ATTY	1/10/2019	302.00
11914970	JEAN ELDER	1/14/2019	97.46
11915323	JEANA DEAN	1/14/2019	1,562.19
11915613	JEDIDIAH I WOOLDRIDGE	1/14/2019	20.00
11915291	JEFF LUMPKINS	1/14/2019	196.73
11915439	JEFFREY & CATHY REQUARTH	1/14/2019	295.28
11915398	JEFFREY D & ERICA D CRAMER	1/14/2019	359.87
11914695	JEFFREY D LIVINGSTON ATTY	1/9/2019	252.00
11914547	JEFFREY HAZLETT ATTY	1/9/2019	1,700.00
11915041	JEFFREY J CHILES	1/14/2019	91.85
11915441	JENNA & ZACHARY GREENE	1/14/2019	193.77
11915634	JENNIE & KELLY CUNNINGHAM	1/14/2019	668.05
11915538	JENNIFER & DAVID JEFFERS	1/14/2019	298.98
11915351	JENNIFER & DUSTIN HOLCOMB	1/14/2019	258.36
11914540	JENNIFER A. PETRELLA-AHRENS	1/9/2019	123.82
11915269	JENNIFER AND JOHN KNOPP	1/14/2019	315.58
11915616	JENNIFER BERTER	1/14/2019	227.00
11915285	JENNIFER BROWN	1/14/2019	1,446.83
11915860	JENNIFER D COX	1/14/2019	992.00
11915294	JENNIFER HICKS	1/14/2019	1,694.50
11915322	JENNIFER HUDDLESON	1/14/2019	2,398.84
11915242	JENNIFER IDA WILSON	1/14/2019	395.17
11915338	JENNIFER KRUMAL	1/14/2019	129.18
11915566	JENNIFER L & NATHANIEL C BECKMAN	1/14/2019	668.05
11915567	JENNIFER L BECKMAN	1/14/2019	60.00
11915684	JENNIFER L. LEMONS	1/14/2019	220.73
11915682	JENNIFER L. PETT	1/14/2019	90.63
11915278	JENNIFER ROYAL	1/14/2019	426.42
11915392	JENNIFER S LEWIS	1/14/2019	73.82
11914965	JENNY SKUDLAREK	1/14/2019	91.85
11915576	JEREMY M WILLIAMS & ELIZABETH M WILLIAMS	1/14/2019	586.86
11915649	JERRY VALENTINE	1/14/2019	261.93
11915622	JESSICA MILLER	1/14/2019	515.26
11915560	JESSICA R & DONALD P BUCZEK	1/14/2019	954.27
11915500	JWELETTIA MCCOY	1/14/2019	293.43
11915395	JILL & NICHOLAS KINGSTON	1/14/2019	817.54
11915219	JILL COUGHLIN	1/14/2019	114.30
11915449	JILL E & STEVEN K NEARGARDER	1/14/2019	736.41
11914981	JILLANA CAMPBELL	1/14/2019	516.92
11915313	JIMMY ARRINGTON	1/14/2019	145.36
11915105	JIMMY GOODING	1/14/2019	90.00
11915394	JK S HOUSE	1/14/2019	36.91
11915284	JOANNA HALL-CURNUTTE	1/14/2019	164.82
11914909	JOANNE RAU	1/11/2019	21.52
11915462	JODI C & MICHAEL A GOLDSCHMIDT	1/14/2019	129.18
11914432	JOHN A BECKER CO INC	1/8/2019	260.91
11915337	JOHN AND JESSIE SCOTT	1/14/2019	189.10
11914694	JOHN C MEEHLING	1/9/2019	153.00
11914807	JOHN C. SEEBOCK	1/11/2019	26.16

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11915480	JOHN DAVID & ARITA STEWART SR	1/14/2019	295.28
11915442	JOHN DEGRAFFENREID	1/14/2019	188.24
11914823	JOHN MATTEUCCI	1/11/2019	55.00
11915032	JOHN OR SUSAN STRIEBICH	1/14/2019	114.30
11914925	JOHN PINARD	1/11/2019	327.00
11915853	JOHN PINARD	1/14/2019	1,327.00
11915277	JOHN ROESSER	1/14/2019	18.45
11915008	JOHN V & ARLENE N JONES III	1/14/2019	889.50
11914882	JOHNSON CONTROLS SECURITY SOLUTIONS	1/11/2019	207.00
11914753	JOLENE FOGT	1/10/2019	3.87
11915641	JORDAN E SHUMAKER	1/14/2019	92.27
11915293	JOSEPH ANGLE	1/14/2019	1,131.36
11915039	JOSEPHINE ALLEN	1/14/2019	409.70
11915435	JOSHUA & KELLY TURNER	1/14/2019	1,254.91
11915609	JOSHUA A DEVANEY	1/14/2019	149.49
11915454	JOSHUA TANKERSLEY	1/14/2019	698.05
11915279	JOY COMBS	1/14/2019	129.18
11915158	JOYCE GOODING	1/14/2019	110.00
11915206	JOYCE OR DOUGLAS COUTEE	1/14/2019	668.05
11915309	JUDITH KINTNER	1/14/2019	103.35
11915672	JUDY R. DODGE	1/14/2019	133.57
11915130	JULIE BERRO	1/14/2019	163.02
11915668	JUSTEN HYLAND	1/14/2019	360.00
11914460	JUSTICE AV SOLUTIONS INC	1/8/2019	51,000.00
11914763	K&R DISTRIBUTORS INC	1/10/2019	13.90
11914855	K&R DISTRIBUTORS INC	1/11/2019	19.80
11914435	KAFFENBARGER TRUCK EQMNT. COMPANY	1/8/2019	330.00
11915490	KALA & JOSHUA MILLER	1/14/2019	1,589.98
11915482	KALAN RICHARDSON	1/14/2019	312.83
11915184	KALLIE ANDERSON	1/14/2019	283.75
11915492	KAREN BROUGHTON	1/14/2019	221.46
11915467	KAREN E & ADRIANA BUSTAMANTE	1/14/2019	477.74
11914979	KAREN E OR ERIC KISTNER	1/14/2019	451.13
11915090	KAREN M BURKS	1/14/2019	347.36
11915097	KAREN T BROOKS	1/14/2019	1,401.50
11915073	KAREN WHITE	1/14/2019	265.68
11915068	KARIN GANTNER	1/14/2019	81.74
11915655	KASANDRA & RALPH COTTERMAN	1/14/2019	2,167.78
11915580	KATE & JACOB GLENN	1/14/2019	403.45
11915855	KATELYNN WALDOCK	1/14/2019	1,500.00
11915412	KATEY & STEPHEN WILLIS	1/14/2019	352.49
11915080	KATHERINE M WAGNER	1/14/2019	369.10
11915058	KATHERINE MULLINS	1/14/2019	124.32
11915292	KATHRYN BRYANT	1/14/2019	90.43
11915590	KATHRYN DANNECKER	1/14/2019	558.65
11915399	KATHY KLASING	1/14/2019	36.91
11915295	KATHY WILLIAMSON-GALL	1/14/2019	213.43
11915519	KATIE & MICHAEL JENSEN	1/14/2019	744.90
11915223	KATIE & TIMOTHY GIBSON	1/14/2019	482.89
11914812	KATIE STUCK	1/11/2019	108.24
11915018	KATINA HILL	1/14/2019	716.14
11915197	KATRINA C BOEHMER	1/14/2019	91.85

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11915233	KAUHNIA WRIGHT	1/14/2019	64.59
11914810	KAYLA LAMONTAGNE	1/11/2019	86.66
11914934	KAYODE MAJEKODUNMI	1/14/2019	227.80
11915558	KEENA HARDING	1/14/2019	293.43
11915215	KELLY OR RYESHONE DAVIS	1/14/2019	473.34
11915573	KELLY PAULL	1/14/2019	40.00
11915065	KELLY S STOLZ	1/14/2019	91.85
11914809	KELLY STOLZ	1/11/2019	31.56
11915380	KENNY & CHELSEA KELLER	1/14/2019	2,489.42
11914439	KENWORTH OF DAYTON	1/8/2019	368.80
11915522	KERA AND MAURICE WATKINS	1/14/2019	668.05
11915523	KERA WATKINS	1/14/2019	483.00
11914410	KEVIN THOMAS KREJNY	1/8/2019	191.84
11914803	KEVIN THOMAS KREJNY	1/11/2019	110.09
11915591	KIM & PAUL CROCKETT	1/14/2019	1,336.10
11914928	KIM B SCHNEIDER	1/11/2019	400.00
11915861	KIM B SCHNEIDER	1/14/2019	4,940.00
11915601	KIMBER & MICHAEL NETTIS	1/14/2019	833.28
11915303	KIMBERLIE JOHNSON	1/14/2019	147.64
11915586	KIMBERLY & ROGER ANDERSON	1/14/2019	1,873.73
11915298	KIMBERLY A LOYD	1/14/2019	70.17
11915497	KIMBERLY AND KEITH WATSON	1/14/2019	149.49
11915237	KIMBERLY BELDEN	1/14/2019	36.91
11915025	KIMBERLY DAWN MOORE	1/14/2019	614.44
11915218	KIMBERLY K BECKETT	1/14/2019	265.75
11915411	KIMBERLY L HUNT	1/14/2019	1,539.10
11914530	KIMBERLY M MELCHOR	1/8/2019	795.00
11914929	KIMBERLY M MELCHOR	1/11/2019	118.00
11915341	KIMBERLY MALLORY	1/14/2019	221.46
11915247	KIMBERLY MUMPOWER	1/14/2019	259.33
11915011	KIMBERLY PATILLO	1/14/2019	313.74
11915864	KIMBERLY SALZL LAW LLC	1/14/2019	429.00
11915254	KIMELYN J SHIRLEY	1/14/2019	246.99
11915139	KIMILA S ROBERTSON	1/14/2019	81.74
11914719	KIRK GILLUM	1/9/2019	3,180.00
11915232	KISHA CAMPBELL	1/14/2019	380.04
11915243	KODJO AND GERMAINE AKAKPO	1/14/2019	327.42
11914876	KOENIG EQUIPMENT INC	1/11/2019	52.58
11914842	KOHLER FOODS, INC.	1/11/2019	2,712.50
11914927	KOLLIN FIRM LLC	1/11/2019	555.00
11915250	KRISTA AND DANIAL WILSON	1/14/2019	239.91
11915238	KRISTEN & CHAD ANDREWS	1/14/2019	494.22
11915343	KRISTEN & JASON FRANKS	1/14/2019	119.96
11915101	KRISTEN LAUER	1/14/2019	84.89
11915194	KRISTINA PIERCE	1/14/2019	203.00
11915389	KRISTINE GILLESPIE	1/14/2019	147.64
11915145	KRISTY FILBRUN	1/14/2019	187.61
11915224	KRYSTAL & BRADLEY BRUSH	1/14/2019	105.19
11914700	KS MILLER LAW OFFICE LLC	1/9/2019	2,014.00
11915015	KURT OR PAMELA KLOPFENSTEIN	1/14/2019	479.02
11915745	KYJER ENTERPRISES INC	1/14/2019	13,730.00
11914989	LACHANDA MCCAIN	1/14/2019	1,456.10

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11914713	LAKELAND HOSPITAL ACQUISITION LLC	1/9/2019	145,800.00
11915693	LANDAUER INC	1/14/2019	408.15
11915050	LANIECE C MAYS	1/14/2019	313.72
11915517	LARA CRUTCHFIELD	1/14/2019	244.53
11915093	LATISHA HEATH	1/14/2019	817.71
11915096	LATONYA DAVIS	1/14/2019	442.92
11915409	LAURA AND ANDREW STONER	1/14/2019	1,005.54
11914907	LAURA C LINNELL	1/11/2019	21.84
11915638	LAURA E STONER	1/14/2019	60.00
11915091	LAURA LARSEN GORDNIER	1/14/2019	300.67
11915202	LAURA RAZOR	1/14/2019	394.93
11915536	LAUREN OR JUSTIN MILLER	1/14/2019	586.86
11914792	LAW OFFICE OF LUCAS W WILDER	1/10/2019	340.00
11915838	LAW OFFICE OF LUCAS W WILDER	1/14/2019	3,337.00
11915393	LAWRENCE R BABB JR	1/14/2019	129.18
11915843	LAWRENCE W HENKE III	1/14/2019	1,204.00
11914815	LEANN CLARK	1/11/2019	53.41
11915305	LEANNE AND JEREMIAH SHOCKLEY	1/14/2019	101.50
11914534	LEBANON CHRYSLER PLYMOUTH	1/8/2019	36,802.00
11914935	LEE ANN HAGERTY	1/14/2019	129.18
11914877	LEGAL AID OF WESTERN OHIO	1/11/2019	11,116.73
11915848	LEIGH ANN CAPIZZI	1/14/2019	260.00
11915863	LENNEN LAW LLC	1/14/2019	1,238.00
11914778	LEVEL 3 COMMUNICATIONS LLC	1/10/2019	736.15
11915763	LEXISNEXIS RISK DATA MANAGEMENT INC	1/14/2019	180.00
11915806	LEXUR ENTERPRISES INC	1/14/2019	116,113.84
11914774	LIAPIS LANDSCAPE & DESIGN	1/10/2019	3,600.00
11915501	LINDA BRIDGES	1/14/2019	570.25
11914958	LINDA CAROL LEE	1/14/2019	320.32
11914903	LINDA D HOWARD	1/11/2019	1,270.00
11915094	LINDA SHEPHERD	1/14/2019	91.85
11915808	LINDSAY M HAYES	1/14/2019	14,743.48
11915415	LINDSEY WILLIAMS	1/14/2019	422.61
11915181	LISA WRAY	1/14/2019	292.18
11915280	LISA FARR-LADD	1/14/2019	131.14
11915021	LISA HAMISCH & WILLIAM LAWSON	1/14/2019	3,226.27
11915257	LISA L PATTON	1/14/2019	20.00
11915151	LISA M MCMAHON-DANLEY	1/14/2019	198.83
11915111	LISA RINGWALT	1/14/2019	657.06
11915721	LOGAN HOME ENTERPRISES INC	1/14/2019	748.00
11915552	LORA JANE HUFFMAN	1/14/2019	293.43
11915082	LORA LEMKE	1/14/2019	97.46
11915572	LORAIN J MATTHEWS	1/14/2019	258.37
11915584	LORETTA & MEDFORD HOWARD	1/14/2019	668.05
11915286	LORETTA GIBSON-BOWENS	1/14/2019	212.23
11915407	LORI & CHRIS PETERS	1/14/2019	245.45
11915092	LORI FREI	1/14/2019	786.49
11915149	LORI OR DAVID MOODIE	1/14/2019	91.85
11915187	LORI OR SCOTT ERNEST	1/14/2019	424.46
11915676	LORI S. BYRD	1/14/2019	199.89
11914966	LORRI OR DAVID DOHERTY	1/14/2019	136.57
11915216	LOVIE M THOMPSON	1/14/2019	342.21

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11914583	LOWES HOME CENTERS INC	1/9/2019	39.73
11915020	LUCY ANN SMITH	1/14/2019	596.41
11915319	LUTHER BAXTER	1/14/2019	60.00
11915401	LYNN COWELL	1/14/2019	92.27
11915310	LYNNE DICKEY	1/14/2019	107.35
11914427	M & R ELECTRIC MOTOR SERVICE INC	1/8/2019	1,147.00
11914438	MACKIL INC	1/8/2019	1,692.82
11914939	MADELYN OR CHRIS HAYWOOD	1/14/2019	150.22
11915044	MADONNA R WELLS	1/14/2019	242.49
11915438	MAEVE T & DANIEL OCONNOR	1/14/2019	586.86
11915852	MANNING LAW FIRM LLC	1/14/2019	290.00
11915265	MARC HAWK	1/14/2019	461.90
11915086	MARCIA GRAY	1/14/2019	50.00
11914691	MARCY A VONDERWELL	1/9/2019	1,010.00
11915115	MARGARET A BOOKWALTER	1/14/2019	738.66
11915506	MARGARET MERLE	1/14/2019	714.92
11915117	MARGARET QUINN	1/14/2019	81.74
11915038	MARI CHATTAMS	1/14/2019	184.55
11915554	MARIA E & STEPHANIE L SLONE	1/14/2019	775.11
11915592	MARIA G & ANDREW N POWELL	1/14/2019	1,553.72
11915143	MARIANNE OR SCOTT BARNETTE	1/14/2019	358.07
11915144	MARIE ZAREMBA-KMUCHA	1/14/2019	580.55
11915069	MARILYN J STALL	1/14/2019	567.64
11915543	MARILYN OLDEN	1/14/2019	276.82
11915300	MARISSA & DANNY CANCINO	1/14/2019	276.81
11914754	MARK E. LANDERS	1/10/2019	70.76
11915424	MARK IRVIN PRIDE	1/14/2019	369.10
11915048	MARLA BROCK	1/14/2019	353.05
11915084	MARTHA L HARRIS	1/14/2019	399.03
11915577	MARTIN E & COLLEEN M EGAN	1/14/2019	406.87
11915748	MARTIN MARIETTA AGGREGATE	1/14/2019	423.44
11915533	MARVIN E BLISSETT	1/14/2019	398.63
11915379	MARY B HUNT	1/14/2019	668.05
11915518	MARY E & DAVID J CAMILLUS	1/14/2019	149.49
11914799	MARY ELLEN CONNELLY	1/10/2019	213.00
11915012	MARY J ROSENBAUER	1/14/2019	91.85
11915196	MARY OR CHARLES BUNTYN	1/14/2019	227.79
11915371	MARY OR THOMAS JONES	1/14/2019	111.19
11915446	MATTHEW & KATHERINE SILVER	1/14/2019	235.69
11914420	MATTHEW BENDER & CO INC	1/8/2019	527.61
11915183	MATTHEW OR KATHLEEN LIND	1/14/2019	91.85
11915227	MATTHEW PERKINS	1/14/2019	227.35
11915443	MATTHEW SCOTT MONROE	1/14/2019	173.72
11915603	MATTHEW W SEIDERS	1/14/2019	30.00
11915614	MAURICE J WATKINS	1/14/2019	30.00
11914486	MCCOY AND MCCOY INC.	1/8/2019	780.00
11915054	ME'SHELL MATTISON-HALL	1/14/2019	227.80
11914473	MECHANICAL CONSTRUCTION MANAGERS LLC	1/8/2019	1,206.00
11915602	MEDEA L WILLIAMS	1/14/2019	293.43
11915526	MEGAN & JOSHUA FARNHAM	1/14/2019	510.15
11915355	MEGAN & KRAIG NEER	1/14/2019	92.27
11915540	MEGAN CUY CASTELLANOS	1/14/2019	830.46

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11915182	MELANIE L ADAMS	1/14/2019	693.81
11915595	MELANIE M HOLYCROSS	1/14/2019	239.49
11914995	MELANIE WILLIAMS	1/14/2019	91.85
11915005	MELINDA LAY	1/14/2019	6,155.62
11915142	MELINDA M CURTIN	1/14/2019	228.60
11915473	MELINDA R & CHARLES W CLARK	1/14/2019	293.43
11915056	MELISA HENRY	1/14/2019	103.19
11915611	MELISSA A & NICHOLAS FOWLER	1/14/2019	668.05
11915646	MELISSA HARRIS	1/14/2019	293.43
11915112	MELISSA HARRISON	1/14/2019	244.53
11915402	MELISSA OQUENDO	1/14/2019	1,534.36
11915077	MERCE GRAELL-COLAS	1/14/2019	227.79
11915717	MERCHANTS SECURITY SERV.	1/14/2019	582.12
11914567	MIAMI VALLEY AUDIO LTD	1/9/2019	524.00
11914856	MIAMI VALLEY HOUSING OPPORTUNITIES	1/11/2019	16,771.95
11914572	MIAMI VALLEY INTERPRETERS, LLC	1/9/2019	471.00
11914433	MIAMI VALLEYCOMMUNITY ACTION PARTNERSHIP	1/8/2019	2,241.61
11915589	MICAH & MICHAEL MUNROE	1/14/2019	668.05
11915569	MICHAEL & MORGAN MANN	1/14/2019	1,156.50
11915674	MICHAEL B COLBERT	1/14/2019	344.94
11915688	MICHAEL BRILL	1/14/2019	547.74
11914708	MICHAEL JAMES SMITH	1/9/2019	1,284.00
11914408	MICHAEL M. LONDON	1/8/2019	653.85
11915570	MICHAEL MANN	1/14/2019	100.00
11915125	MICHAEL OR DEANNA ADAMS	1/14/2019	91.85
11915391	MICHAEL T STANLEY	1/14/2019	92.27
11915689	MICHAEL T. WATSON	1/14/2019	171.96
11915331	MICHELE AND TIMOTHY HAMMER	1/14/2019	84.89
11915455	MICHELE AND MARK KOOGLER	1/14/2019	586.86
11915483	MICHELE L & CHAD A CHAMBERLIN	1/14/2019	441.08
11915510	MICHELE M TEDFORD & KEVIN G ANDERSON	1/14/2019	865.83
11915252	MICHELE N AND RYAN K ABSHEAR	1/14/2019	85.91
11914986	MICHELE NAPIER	1/14/2019	322.00
11915017	MICHELE SMITH	1/14/2019	276.82
11914777	MID AMERICA LAND TITLE AGENCY INC	1/10/2019	4,430.00
11914556	MIKE MOBLEY REPORTING	1/9/2019	1,908.50
11915193	MILDRED G JONES	1/14/2019	298.24
11915858	MILLER WALKER & BRUSH	1/14/2019	130.00
11915419	MINDY KUMMERER	1/14/2019	586.86
11915076	MIRACLE OR SHANE ELAM	1/14/2019	173.58
11915132	MITCHELL W OR MELISSA S STINSON	1/14/2019	114.30
11914589	MNJ TECHNOLOGIES DIRECT INC	1/9/2019	2,143.55
11915797	MNJ TECHNOLOGIES DIRECT INC	1/14/2019	5,053.16
11915236	MOLLY SAWYER	1/14/2019	782.48
11915666	MOLLY SOTHERDEN	1/14/2019	30.00
11915431	MONICA BROUWER	1/14/2019	1,754.20
11915477	MONICA KERR	1/14/2019	30.00
11915388	MONIQUE CHERRY-MCDANIEL	1/14/2019	103.35
11914531	MONTGOMERY COUNTY	1/8/2019	68,598.00
11915907	MONTGOMERY COUNTY	1/14/2019	1,596.41
11914443	MONTGOMERY COUNTY ASSOCIATION OF POLICE	1/8/2019	200.00
11914845	MONTGOMERY COUNTY EDU SERVICE CENTER	1/11/2019	10,165.00

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11915607	MORGAN MANN	1/14/2019	100.00
11915755	MORGAN SERVICES INC	1/14/2019	1,619.58
11915857	MORSE LEGAL SERVICES LLC	1/14/2019	686.00
11914718	MOSES JONES JR	1/9/2019	127.77
11915268	MOSES JONES JR	1/14/2019	127.77
11915779	MURPHY TRACTOR & EQUIPMENT CO	1/14/2019	145.18
11915172	MYRA L WALLACE	1/14/2019	577.68
11915774	MYTEAM 1 LLC	1/14/2019	3,105.00
11915366	NANCY ENRIGHT	1/14/2019	116.27
11915426	NANCY R & STEVEN R HUFF	1/14/2019	2,068.80
11915568	NAOMI & LANIE OLDHAM	1/14/2019	4,608.50
11915418	NATASHA HULL	1/14/2019	147.64
11915339	NATASHA SPEARS	1/14/2019	92.27
11914709	NATHAN BOONE	1/9/2019	425.00
11915583	NATHANIEL C BECKMAN	1/14/2019	60.00
11914471	NATIONAL CONFERENCE FOR COMMUNITY	1/8/2019	300.00
11914465	NATIONAL PALLET & MULCH LLC	1/8/2019	13,519.77
11914423	NATIONAL PUBLIC EMPLOYER	1/8/2019	1,318.00
11915698	NATIONAL PUBLIC EMPLOYER	1/14/2019	874.00
11914905	NATIONAL TEST SYSTEMS	1/11/2019	5,920.00
11915258	NEATRIA DAVIDSON	1/14/2019	120.00
11914835	NEPTUNE EQUIPMENT	1/11/2019	5,250.80
11915029	NICHOLAS L AND LYNN M GIERE	1/14/2019	91.85
11915535	NICK DIMMICK	1/14/2019	880.29
11915661	NICOLE YOUNG	1/14/2019	40.00
11915004	NINA L SCROGGINS	1/14/2019	103.19
11915585	NINA M & HENRY L CZARNIAK	1/14/2019	370.08
11915809	NISSIN TRAVEL SERVICE (U.S.A.), INC.	1/14/2019	3,310.27
11914563	NORTHRIDGE SERVICE CENTER INC	1/9/2019	759.57
11915796	NOVER ENGELSTEIN & ASSOCIATES INC	1/14/2019	4,510.00
11914890	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	1/11/2019	437.00
11915775	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	1/14/2019	1,462.50
11914849	OH COMMON PLEAS JUDGES ASSOC	1/11/2019	1,000.00
11914821	OHIO ASSOC OF JUVENILE COURT JUDGES	1/11/2019	1,480.00
11914560	OHIO ASSOC OF MAGISTRATES	1/9/2019	850.00
11914566	OHIO ASSOCIATION FOR COURT ADMIN	1/9/2019	100.00
11915732	OHIO BUREAU OF WORKERS COMPENSATION	1/14/2019	192.80
11914866	OHIO CHIEF PROBATION OFFICERS	1/11/2019	200.00
11914580	OHIO MACHINERY CO	1/9/2019	1,352.80
11914904	OHIO ORGANIZING COLLABORATIVE	1/11/2019	5,858.75
11914768	OHIO STATE ASSOCIATION OF COUNTY	1/10/2019	100.00
11914573	OHIO STATE BAR ASSOCIATION	1/9/2019	272.00
11914871	OHIO STATE BAR ASSOCIATION	1/11/2019	1,000.00
11914872	OHIO STATE BAR ASSOCIATION	1/11/2019	125.00
11915737	OHPELRA	1/14/2019	349.00
11915645	OLIVIA & ISIAH DEAN	1/14/2019	1,336.10
11914864	OMEGA COMMUNITY DEVELOPMENT CORP	1/11/2019	2,733.60
11914587	ONLINE COMPUTER LIBRARY CENTER	1/9/2019	105.05
11914757	OTIS ELEVATOR COMPANY	1/10/2019	3,302.04
11915378	OUIDA M & CLEVELAND L PERRY	1/14/2019	92.27
11915328	PAMELA BLACKBURN	1/14/2019	138.41
11915425	PAMELA FRISON	1/14/2019	313.73

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11915665	PAMELA LEWIS	1/14/2019	489.06
11915363	PAMELA ROSE	1/14/2019	129.18
11914861	PARITY INC.	1/11/2019	916.74
11914459	PARK UNIVERSITY ENTERPRISES INC	1/8/2019	149.00
11915155	PATRICIA F OR TERRY L BORING	1/14/2019	2,012.01
11915186	PATRICIA G FISHER	1/14/2019	234.53
11914411	PATRICK A. TURNBULL	1/8/2019	297.23
11914564	PATTERSON CHASE CO	1/9/2019	562.60
11915643	PATTI BITEL & MICHAEL WALMER	1/14/2019	339.49
11915157	PATTI MACPHERSON	1/14/2019	370.99
11915128	PAUL SURBER	1/14/2019	444.37
11914967	PEGGY JEFFERS	1/14/2019	229.27
11915549	PENNY AND ERIC BENTLEY	1/14/2019	1,110.91
11915010	PENNY OR KEITH ISAAC	1/14/2019	2,004.15
11914892	PESI AQUISITIONS	1/11/2019	229.99
11914581	PEST DOCTOR SYSTEMS INC	1/9/2019	250.37
11915750	PEST DOCTOR SYSTEMS INC	1/14/2019	123.94
11914689	PHILLIP A REID ATTORNEY AT LAW	1/9/2019	1,195.00
11915604	PHILLIP T GRANT	1/14/2019	30.00
11915789	PHILLIPS FEED SERVICE INC	1/14/2019	6,522.92
11915234	PHYLLIS HAMLETT	1/14/2019	121.04
11915707	PICKREL BROS. INC.	1/14/2019	6.18
11915725	PICKREL SCHAEFFER & EBELING CO LPA	1/14/2019	1,046.70
11914712	PITNEY BOWES BANK INC	1/9/2019	91,513.42
11914417	PITNEY BOWES INC	1/8/2019	212.78
11914755	PITNEY BOWES INC	1/10/2019	143.52
11914854	PLACES	1/11/2019	7,814.67
11914759	PNC BANK	1/10/2019	109.98
11915787	PRECISE MRM	1/14/2019	3,268.00
11914906	PRESCHOOL PROMISE, INC.	1/11/2019	55,938.04
11914440	PRINTPOINT, INC.	1/8/2019	25.00
11915489	PRISCILLA & RANDY ADKINS	1/14/2019	1,534.27
11914539	QUINNAN E. HOWARD	1/9/2019	97.12
11915728	R B JERGENS CONTRACTOR	1/14/2019	31,857.13
11915164	R NOUREYA A BURKNER	1/14/2019	1,364.44
11915715	R P BIEDERMAN CO INC	1/14/2019	81.00
11915420	RACHEL & NATHAN SILKNITTER	1/14/2019	298.98
11915369	RACHEL & PHILIP ALSPAUGH	1/14/2019	129.18
11915588	RACHEL & SAM LAWSON	1/14/2019	115.70
11915103	RACHEL D LANE	1/14/2019	304.97
11915555	RACHEL E AND THOMAS R LEUGERS	1/14/2019	829.05
11914971	RACHEL MORGRET	1/14/2019	483.23
11915685	RACHEL R WARD	1/14/2019	81.33
11915468	RANDALL JASON OR KAREN GABBARD	1/14/2019	586.86
11915642	RANDI D & RYAN J FAHLE	1/14/2019	775.00
11915653	REBECCA L MORIN	1/14/2019	293.43
11915562	REBECCA ONUSCHAK	1/14/2019	489.06
11915024	REBECCA OR MICHAEL ROOP	1/14/2019	407.73
11915251	REBECCA WEAD	1/14/2019	239.92
11915481	REGAN & JESSICA BRANT	1/14/2019	797.23
11915367	REGINA & JASON MCCAULEY	1/14/2019	112.58
8124414	RELIA STAR LIFE INSURANCE COMPANY (ACH)	1/14/2019	67,140.48

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11915052	RENEE KINLOCK	1/14/2019	157.81
11915006	RENEE MERRETT	1/14/2019	92.27
11915152	RENEE YVONNE MAXWELL	1/14/2019	508.84
11915046	RHODA L COBB	1/14/2019	153.59
11914975	RHONDA C SHELEY	1/14/2019	1,189.27
11915636	RHONDA JO BURROUGHS	1/14/2019	700.75
11915466	RHONDA M & DAVID S STARRY	1/14/2019	668.05
11914946	RICHARD & LISA TEMPALSKI	1/14/2019	496.02
11915384	RICHARD BLAINE MARKLAND	1/14/2019	688.52
11914961	RICHARD COREY	1/14/2019	584.36
11915841	RICHARD D DONENFELD ATTY	1/14/2019	129.00
11914824	RICHARD D SMITH	1/11/2019	44.94
11915033	RICHARD OR ANDREA MACK	1/14/2019	81.74
11915325	RICHARD OR LIA JONES	1/14/2019	180.87
11915400	ROBERT C HUGHES	1/14/2019	203.00
11914804	ROBERT C. BREEN	1/11/2019	37.61
11915652	ROBERT HOLTRUP	1/14/2019	170.00
11915064	ROBERT J HOWARD	1/14/2019	553.64
11915404	ROBERT L DEAN	1/14/2019	295.28
11915170	ROBERT OR SUSAN CAPERNA	1/14/2019	260.02
11914538	ROBERT STOUGHTON	1/9/2019	43.06
11914982	ROBERT THOMAS	1/14/2019	114.41
11915344	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	1/14/2019	310.05
11915658	ROBIN E SALDIVAR	1/14/2019	885.67
11915148	ROBYN OR BRANDON CROWLEY	1/14/2019	91.85
11915204	ROCHANDA PORTER	1/14/2019	157.52
11914827	ROGER E NEAL	1/11/2019	15.50
11915571	RONALD E & ANGELIA L FISHER	1/14/2019	994.71
11915368	RONALD & WILMA PRIEST	1/14/2019	252.08
11915296	RONALD PONDER	1/14/2019	210.38
11915173	RONDALE R TAGUACTA	1/14/2019	360.00
11915356	ROSA & STEVE MOLTZ	1/14/2019	183.07
11914955	ROSA SMITH	1/14/2019	129.18
11915106	ROSEMARY B BAGGETT	1/14/2019	261.47
11914930	ROSSOW LAW LLC	1/11/2019	375.00
11915865	ROSSOW LAW LLC	1/14/2019	557.68
11914466	ROTO ROOTER SERVICES CO INC	1/8/2019	419.00
11914865	RUMPKE OF OHIO INC	1/11/2019	479.60
11915738	RUMPKE OF OHIO INC	1/14/2019	950.37
11914588	RUSH TRUCK CENTERS OF OHIO	1/9/2019	455.12
11915625	RUTH BICKEL	1/14/2019	1,181.05
11914994	RYAN & ELIZABETH RIDDELL	1/14/2019	903.41
11914545	RYAN JACKSON	1/9/2019	107.00
11915671	RYAN MATHENY	1/14/2019	360.00
11914772	SAFEMARK TITLE AGENCY INC	1/10/2019	6,045.00
11915507	SANDRA K LEMEN	1/14/2019	30.00
11915122	SANDRA WEINER	1/14/2019	91.85
11915632	SARA & ANDREW BRADS	1/14/2019	668.05
11915633	SARA BRADS	1/14/2019	30.00
11915360	SARA MILLER	1/14/2019	119.96
11915316	SARAH & RUSSELL WINTROW	1/14/2019	131.03
11915253	SARAH HEWITT	1/14/2019	55.36

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11915422	SARAH TIREY	1/14/2019	350.63
11915071	SAUNDRA HILL	1/14/2019	239.91
11914578	SCIOTO COUNTY SHERIFF	1/9/2019	53.00
11914796	SCOTT A ASHELMAN	1/10/2019	1,200.00
11915458	SCOTT LANG	1/14/2019	73.82
11915624	SCOTT P KERR	1/14/2019	30.00
11914705	SEAN BRINKMAN	1/9/2019	475.00
11914899	SEI, INC.	1/11/2019	239.36
11914836	SENIOR RESOURCE CONNECTION	1/11/2019	1,939.20
11914544	SHAMARIA DAVIS	1/9/2019	23.20
11915329	SHANNON & MATTHEW COLE	1/14/2019	214.08
11915208	SHANNON OR JOHN H JONES	1/14/2019	164.82
11915249	SHARLA AND STEVEN CALDWELL	1/14/2019	254.67
11915488	SHARON & BRIAN BRUCK	1/14/2019	1,632.60
11915345	SHARON & RONALD ROBERT	1/14/2019	1,373.01
11915221	SHARON A LEONARD	1/14/2019	1,107.40
11915259	SHARON BAUMGARDNER	1/14/2019	471.07
11914548	SHARON L MULLINS	1/9/2019	13,500.00
11914960	SHARON LEMASTERS	1/14/2019	602.25
11915288	SHARVAE RHODES	1/14/2019	605.23
11915256	SHAUNA BOHLMANN	1/14/2019	164.82
11914973	SHAWN OR CARIE L KNOTH	1/14/2019	488.05
11915565	SHAWN RAISCH	1/14/2019	217.77
11915230	SHAWNTI CARTER	1/14/2019	129.18
11915246	SHEDALE COLEMAN	1/14/2019	161.23
11914993	SHEILA DINEEN	1/14/2019	592.47
11915154	SHEILA STINSON	1/14/2019	1,156.74
11915493	SHELLE & TERRY COCHRAN	1/14/2019	92.27
11915433	SHEREE & BRYCE HENSON	1/14/2019	1,786.77
11915465	SHERI & DANIEL HAYES	1/14/2019	143.95
11915396	SHERI & JAMES CONERTY	1/14/2019	299.32
11915137	SHERRI OR WAVERLY D LEDBETTER	1/14/2019	455.60
11915678	SHERYL LYNN DAUGHERTY	1/14/2019	33.79
11915677	SHERYL RAE ZAWATSKY	1/14/2019	8.50
11914422	SHI INTERNATIONAL CORP.	1/8/2019	18,116.39
11915696	SHI INTERNATIONAL CORP.	1/14/2019	3,172.00
11914870	SHIVER SECURITY SYSTEMS INC	1/11/2019	1,886.00
11915741	SHIVER SECURITY SYSTEMS INC	1/14/2019	78.00
11914998	SHONA BRYANT	1/14/2019	2,672.20
11914474	SHOOTER CONSTRUCTION CO	1/8/2019	5,263.86
11915792	SHRED-IT US JV LLC	1/14/2019	133.38
11914703	SIEMANN & ASSOCIATES CO LPA	1/9/2019	1,031.00
11914469	SIGNART	1/8/2019	1,615.00
11914554	SINCLAIR COMMUNITY COLLEGE	1/9/2019	1,144.00
11914839	SINCLAIR COMMUNITY COLLEGE	1/11/2019	80.00
11914894	SKC COMMUNICATION PRODUCTS LLC	1/11/2019	561.20
11915537	SOPHIA FISHER & THOMAS ROBBINS	1/14/2019	221.46
11914843	SOUTH COMMUNITY, INC.	1/11/2019	4,852.98
11915765	SPAGHETTI WAREHOUSE RESTAURANT	1/14/2019	92.96
11915532	SPENCER K & MALINDA J IZOR	1/14/2019	2,523.70
11914850	ST VINCENT DEPAUL SOCIETY DISTRICT	1/11/2019	147,493.26
11915362	STACEY DUWE	1/14/2019	138.41

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11915447	STACI MORRIS	1/14/2019	1,486.28
11915773	STANTEC CONSULTING SERVICES	1/14/2019	11,033.36
11915047	STAR B DUNHAM	1/14/2019	2,221.77
11914562	STATE OF OHIO	1/9/2019	250.00
11914859	STATE OF OHIO	1/11/2019	500.00
11914579	STATE OF OHIO JUDICIAL COLLEGE	1/9/2019	250.00
11914922	STATON FISHER & CONBOY LLP	1/11/2019	400.00
11915801	STEPHANIE L CAMBONI	1/14/2019	200.00
11914908	STEPHANIE L VANHOOSE	1/11/2019	14.84
11915681	STEPHANIE N. SNIPES MARSHALL	1/14/2019	101.37
11915416	STEPHEN & MELISSA MANN	1/14/2019	110.73
11915505	STEPHEN AND CRYSTAL GIFFORD	1/14/2019	324.43
11915545	STEPHEN ERLACH & JOSHUA HOLLISTER	1/14/2019	817.54
11915700	STEPHEN F WELLS AND JODI A WELLS	1/14/2019	700.00
11915464	STEPHEN HARY	1/14/2019	149.49
11914969	STEPHEN M & APRIL STAPLETON	1/14/2019	408.97
11915644	STEPHEN NELSON	1/14/2019	586.86
11915548	STEPHEN W & ALISA S HANDY	1/14/2019	293.43
11914838	STEPHENS, WALTER F JR.INC	1/11/2019	393.87
11914769	STERICYCLE INC	1/10/2019	1,060.44
11914451	STERLING PAPER	1/8/2019	283.83
11914453	STOOPS FREIGHTLINER & QUALITY TRAILER	1/8/2019	175.50
11915736	STRATACACHE INC	1/14/2019	1,852.88
11915776	SUCCESS LANE II ASSETS LLC	1/14/2019	630.00
11915270	SUKIRA TOTTY	1/14/2019	150.22
11915348	SUMMER N LYONS	1/14/2019	30.00
11915347	SUMMER N & AARON D LYONS	1/14/2019	668.05
11915790	SUNSET ENTERPRISES LLC	1/14/2019	110.43
11915791	SUNSET ENTERPRISES LLC	1/14/2019	330.48
11915485	SUSAN & TIMOTHY L ELLIS	1/14/2019	228.47
11914415	SUSAN K. ANDERSON	1/8/2019	995.58
11915159	SUSAN L BATY	1/14/2019	392.62
11915168	SUSAN LEMLEY GILLESPIE	1/14/2019	91.85
11915110	SUSAN R BOGER	1/14/2019	3,490.15
11915057	SUZANNE & WILLIAM REED	1/14/2019	119.02
11915226	SYLVIA & ROBERT BLACKWELL	1/14/2019	376.80
11915235	TABATHA & CHAD CLASS	1/14/2019	127.77
11915340	TAMARA BIRRELL	1/14/2019	221.46
11914798	TAMARA SUSAN SACK	1/10/2019	870.00
11915859	TAMARA SUSAN SACK	1/14/2019	985.00
11915191	TAMARIS HENAGAN	1/14/2019	91.85
11914943	TAMMI A CVETNIC	1/14/2019	505.33
11914985	TAMMY ROSS	1/14/2019	81.74
11915156	TAMMY SMITH	1/14/2019	239.03
11915043	TAMMY UMPHREY	1/14/2019	239.14
11915263	TANISHA BROWN	1/14/2019	271.28
11914814	TANYA BOWENS	1/11/2019	61.59
11915089	TANYA J GRANT	1/14/2019	91.85
11915527	TARA AND KEITH BROOKS	1/14/2019	668.05
11915131	TASHA M HAWKINS	1/14/2019	233.42
11914487	TEAM SHELTER USA, LLC	1/8/2019	15,000.00
11915239	TERA AND JONATHAN AMLIN	1/14/2019	243.60

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11915457	TERESA & PHILLIP GRANT	1/14/2019	323.43
11915629	TERESA M & DANIEL K PETRIK	1/14/2019	1,463.09
11915241	TERESA WALDRON	1/14/2019	131.14
11914828	TERRI CARTER	1/11/2019	60.48
11914886	THE FOODBANK INC	1/11/2019	9,166.56
11915663	THERECA & DEBORAH LALIBERTE	1/14/2019	474.10
11915563	THERESA ANN RIGGS	1/14/2019	239.91
11915311	THERESA BURGESS	1/14/2019	293.43
11915664	THERESA POOLE	1/14/2019	293.43
11914762	THINK PATENTED	1/10/2019	4,500.00
11915722	THINK PATENTED	1/14/2019	475.00
11915188	THOMAS JENNINGS	1/14/2019	415.23
11915423	TIFFANY M & ANDREW DAVIS	1/14/2019	55.36
11914819	TIME WARNER CABLE	1/11/2019	436.00
11915406	TIMOTHY BENJAMIN	1/14/2019	275.30
11915264	TIMOTHY WHITE	1/14/2019	127.77
11915062	TINA & DAVID TOWNSEND	1/14/2019	619.76
11915059	TINA & JESSE DANIEL	1/14/2019	705.68
11915287	TINA AND DARYL WILLIAMS	1/14/2019	88.58
11914944	TINA BABIO	1/14/2019	1,580.00
11915153	TINA R JACKSON	1/14/2019	188.40
11915587	TODD & ERIN HAMMERSTROM	1/14/2019	1,430.39
11914537	TODD PIERCE	1/9/2019	1,254.41
11914938	TONYA M KINDRED	1/14/2019	255.54
11915357	TONYA ALLEN	1/14/2019	221.45
11914543	TONYA L. CHARLES	1/9/2019	34.80
11915248	TONYA OR DOUG KEENER	1/14/2019	188.40
11914972	TONYA R KNOTH	1/14/2019	428.47
11915161	TOSKI BRUNDAGE	1/14/2019	91.85
11915575	TRACIE DELZEITH & THOMAS FORD	1/14/2019	1,336.10
11915231	TRACY AND CHARLES KOTTENBROOK	1/14/2019	1,030.41
11915617	TRACY HALE	1/14/2019	293.43
11915373	TRACY L & SEAN WRIGHT	1/14/2019	230.69
11915690	TRACY L. ATKINSON	1/14/2019	156.55
11915212	TRACY OR AARON ANDREASSEN	1/14/2019	313.94
11914764	TREASURER STATE OF OHIO	1/10/2019	769.00
11914857	TREASURER STATE OF OHIO	1/11/2019	53.25
11914858	TREASURER STATE OF OHIO	1/11/2019	550.00
11914860	TREASURER STATE OF OHIO	1/11/2019	124.00
11915733	TREASURER STATE OF OHIO	1/14/2019	933.75
11915163	TRENA WILLIAMS	1/14/2019	930.00
11915327	TRINA & ROBERT BROWN	1/14/2019	695.30
11914555	TRISTATE VALVES & CONTROLS INC	1/9/2019	1,932.86
11915255	TYANN STEWART	1/14/2019	131.14
8124413	UMR INC (ACH) ADMIN ONLY	1/14/2019	116,036.48
8124403	UMR INC (ACH) CLAIMS ONLY	1/8/2019	496,161.76
11914869	UNITED PLANNERS LLC	1/11/2019	1,895.00
11914428	UNIVERSITY OF DAYTON	1/8/2019	6,975.00
11914476	UPDAYTON	1/8/2019	2,000.00
11914897	URBAN LEAGUE OF GREATER	1/11/2019	10,658.00
11914761	US BANK	1/10/2019	2,304.50
11915716	US BANK	1/14/2019	6,041.03

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11914472	US FOOD INC	1/8/2019	7,092.64
11914951	VADA M & ED FRAILEY	1/14/2019	349.61
11915198	VALECIA ROBERSON	1/14/2019	251.45
11915118	VALERIE GREGORY	1/14/2019	97.46
11915704	VALLEY ASPHALT CORP.	1/14/2019	1,229.40
11915731	VALLEY LAUNDRY INC	1/14/2019	1,718.40
11915866	VALLEYCREST LANDFILL SITE GROUP	1/14/2019	275,000.00
11915786	VANCE OUTDOORS INC	1/14/2019	902.70
11915771	VCA ANTECH DIAGNOSTICS	1/14/2019	99.59
11914454	VECTREN ENERGY DELIVERY OF OHIO INC	1/8/2019	7,703.11
11914878	VECTREN ENERGY DELIVERY OF OHIO INC	1/11/2019	1,900.36
11915751	VECTREN ENERGY DELIVERY OF OHIO INC	1/14/2019	5,205.33
11915903	VECTREN ENERGY DELIVERY OF OHIO INC	1/14/2019	573.12
11915780	VELLA INC	1/14/2019	162.50
11915053	VERNA PASCHAL	1/14/2019	183.70
11914923	VERNETIA GAYLE MILLER	1/11/2019	404.05
11914954	VERONICA J & ANTHONY L JENKINS	1/14/2019	2,046.10
11915273	VERONICA MORRIS	1/14/2019	131.14
11915697	VERTEX INC	1/14/2019	15,301.00
11915026	VICKI WALTZ	1/14/2019	227.80
11915496	VICKIE AND LEWIS BERGER	1/14/2019	1,328.03
11915167	VIOLA J & MARK J CULLEN	1/14/2019	1,956.91
11914479	VIOLA M JONES	1/8/2019	80.00
11914569	VOCALINK INC	1/9/2019	1,104.00
11914867	VOCALINK INC	1/11/2019	49.00
11914879	W W GRAINGER INC	1/11/2019	74.28
11915752	W W GRAINGER INC	1/14/2019	1,347.71
11915579	WALTER D BLOUNT	1/14/2019	121.80
11915175	WANDA HENNINGER	1/14/2019	227.80
11914976	WANDA REED	1/14/2019	91.85
11914574	WARREN COUNTY SHERIFF	1/9/2019	65.49
11914782	WATER CO OF THE CENTRAL STATES INC	1/10/2019	62.50
11915810	WATER CO OF THE CENTRAL STATES INC	1/14/2019	20.75
11915705	WEILER WELDING CO., INC.	1/14/2019	459.41
11915121	WENDY KING	1/14/2019	1,350.08
11914424	WESLEY COM CENTER INC	1/8/2019	2,947.50
11914781	WEST OHIO COMMUNITY ACTION PARTNERSHIP	1/10/2019	7,725.01
11914582	WEST PUBLISHING CORP	1/9/2019	674.38
11915760	WEST PUBLISHING CORP	1/14/2019	249.40
11914863	WESTCARE OHIO	1/11/2019	37,587.71
11915463	WILLIAM & CAITLIN HACKETT	1/14/2019	293.43
11914962	WILLIAM & KATHRYN WHISTLER	1/14/2019	91.85
11914409	WILLIAM JAMES HORST	1/8/2019	299.24
11914991	WILLIAM OR KANDI ALLISON	1/14/2019	91.85
11915695	WOOLPERT INC	1/14/2019	19,651.11
8124405	WRIGHT EXPRESS FINANCIAL SERV CORP (ACH)	1/9/2019	25,529.20
11915210	WYNELL L OSBORN	1/14/2019	1,629.57
11915174	YOLANDA F WILEY	1/14/2019	298.23
11915502	YOLANDA MILLS	1/14/2019	293.43
8124406	YORK RISK SERVICES GROUP INC (ACH)	1/9/2019	8,040.73
8124407	YORK RISK SERVICES GROUP INC (ACH)	1/9/2019	5,506.02
11914834	YOUNG WOMENS CHRISTIAN ASSOCIATION	1/11/2019	14,725.74

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11915905	YOUNGSTAR PROPERTIES	1/14/2019	400.00
11914953	YVETTE MESSINGER	1/14/2019	103.19
11915679	YVONNE M. CHRISTOPHER	1/14/2019	35.75
11915630	YVONNE V & CHRISTOPHER KUHN	1/14/2019	2,272.45
11914702	ZACHARY GOIT	1/9/2019	440.00
11915788	ZOETIS	1/14/2019	113.25
			4,067,720.34