



Payments Approved by Board of County Commissioners on 10/15/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11963411	4 IMPRINT INC	10/8/2019	1,391.59
11963662	A TO Z ASPHALT CONTRACTORS INC	10/9/2019	1,080.00
11963428	A-ACKERMAN TREE SERVICE INC	10/8/2019	900.00
11964235	AARON & CARRIE DAVIS	10/10/2019	110.73
11964168	ADAM AND SARAH MAYS	10/10/2019	831.05
11963573	ADAM BROCK	10/8/2019	100.00
11964467	ADAM M HEBERT	10/10/2019	20.00
11964301	ADENA AND GREGORY NOBLE	10/10/2019	787.28
11964631	ADP INC	10/10/2019	393.47
11963410	AIRGAS GREAT LAKES INC	10/8/2019	704.86
11963684	AIRGAS GREAT LAKES INC	10/9/2019	89.56
11964665	AIRGAS GREAT LAKES INC	10/10/2019	258.07
11963798	ALAN GABEL ATTY	10/9/2019	1,410.00
11964196	ALEXANDRA DICKERSON	10/10/2019	130.00
11964195	ALEXANDRA & STEPHAN DICKERSON	10/10/2019	796.16
11964029	ALEXIS HINTON-GREENE	10/10/2019	91.85
11963837	ALICE M WORTHAM	10/10/2019	387.55
11964437	ALICIA & JACOB DEBEVEC	10/10/2019	172.12
11963518	ALICIA DEATON	10/8/2019	6.00
11963519	ALICIA WILDER	10/8/2019	6.00
11963822	ALISA WHITE	10/10/2019	127.77
11964306	ALISON & BENJAMIN FLORKEY	10/10/2019	119.96
11964397	ALISON HERRING	10/10/2019	250.99
11963983	ALISON OSHELL	10/10/2019	298.24
11964649	ALLIED BUILDERS INC	10/10/2019	750.00
11964640	ALLIED SUPPLY COMPANY INC	10/10/2019	43.47
11964591	ALLISON & BENJAMIN TERMEER	10/10/2019	379.95
11964090	ALMA GATEWOOD	10/10/2019	151.33
11963416	ALS USA CORP	10/8/2019	210.00
11964194	AMANDA & HECTOR GOMEZ	10/10/2019	203.00
11964597	AMANDA & JERRY NOBLE	10/10/2019	537.60
11964365	AMANDA & TRAVIS IKERD	10/10/2019	2,163.49
11964498	AMANDA M & DREW E WAGNER	10/10/2019	110.50
11964331	AMANDA M AND JOSHUA D DULL	10/10/2019	795.99
11964518	AMANDA SYKORA	10/10/2019	153.60
11963691	AMAZON.COM, INC	10/9/2019	43.42
11964816	AMAZON.COM, INC	10/11/2019	34.99
11964222	AMBER & NATHAN ROHRER	10/10/2019	64.59
11963982	AMBER HERBERT	10/10/2019	1,171.30
11963520	AMBER TARZINSKI	10/8/2019	6.00
11963651	AMERICAN WATER WORKS ASSOCIATION	10/9/2019	615.00
11964137	AMY & DAVID SMITH	10/10/2019	138.41
11964536	AMY & SCOTT NIMMER	10/10/2019	1,235.95
11964163	AMY AND DAVID DOBSON	10/10/2019	1,054.35
11964409	AMY AND RYAN MCCOPPIN	10/10/2019	123.65
11964414	AMY D AND CHRISTOPHER A SAMMONS	10/10/2019	945.48
11964415	AMY D SAMMONS	10/10/2019	30.00

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11963927	AMY L BOBBITT	10/10/2019	1,220.30
11963318	AMY M AMBURN	10/8/2019	273.53
11963911	AMY M MAITLEN	10/10/2019	91.85
11964102	AMY NICHOLE & JAMES SWISHER	10/10/2019	149.66
11963948	AMY OR BRYAN CAMPBELL	10/10/2019	114.30
11964054	ANDREA REEVES	10/10/2019	1,528.90
11964351	ANDREA SHORTER	10/10/2019	92.27
11964491	ANDREW BRADS	10/10/2019	30.00
11964392	ANDREW GRIFFIN	10/10/2019	378.32
11964314	ANDREW J & CHRISTOPHER M FISHPAW	10/10/2019	293.43
11964551	ANDREW N POWELL	10/10/2019	70.00
11963854	ANGEL L MONTGOMERY	10/10/2019	249.14
11964592	ANGELA & BRADLEY ABNER	10/10/2019	595.45
11964250	ANGELA D HILL	10/10/2019	129.18
11964781	ANGELA D. SCAMMAHORN	10/11/2019	289.67
11964375	ANGELA DUVERNAY	10/10/2019	119.96
11964046	ANGELA HAMMERLE	10/10/2019	205.70
11964170	ANGELA MAZZONE	10/10/2019	258.36
11963935	ANGELA MILLION	10/10/2019	292.17
11964178	ANGELA OR JAMES COMBS	10/10/2019	71.32
11963860	ANGELA REEVES	10/10/2019	263.79
11963349	ANGELA Y. DAVIS	10/8/2019	23.20
11963574	ANGELIA REAMAN	10/8/2019	10.00
11964531	ANGELINA & DANIEL WALTHER	10/10/2019	646.50
11964532	ANGELINA WALTHER	10/10/2019	30.00
11963575	ANITA GERSTLE	10/8/2019	100.00
11963909	ANITA M LAWHORN	10/10/2019	121.04
11963866	ANN LOWERY	10/10/2019	1,467.40
11963937	ANN OR JEFFERY BOWLING	10/10/2019	211.76
11963904	ANN V OR JOHN PADDOCK	10/10/2019	114.30
11964106	ANN WATTS	10/10/2019	293.43
11964042	ANN-MARIE P JONES	10/10/2019	101.97
11964391	ANNA & DUSTIN FOURMAN	10/10/2019	1,839.00
11964144	ANNA J BURNEY	10/10/2019	1,140.90
11963945	ANNA THOMPSON	10/10/2019	698.97
11964478	ANNE & ERIC FITTERER	10/10/2019	1,293.00
11964479	ANNE FITTERER	10/10/2019	90.00
11964134	ANNETTE BROWN	10/10/2019	132.60
11963841	ANNIE ADAMS	10/10/2019	472.51
11964317	ANTHONY & MYRA WILBURN	10/10/2019	261.69
11963576	ANTHONY NORMAN	10/8/2019	10.00
11964153	ANTHONY R JENSEN	10/10/2019	293.43
11964237	ANTHONY S ARMBRUSTER	10/10/2019	406.00
11963705	ANTOINETTE S CORDELL	10/9/2019	110.00
11963882	APRIL L. TURNER	10/10/2019	742.84
11963364	ARAMARK	10/8/2019	7,331.58
11963417	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/8/2019	173.15
11964000	ARLENE NORTH	10/10/2019	120.02
11964523	ARON M DELL	10/10/2019	85.00
11964522	ARON M DELL & JOSHUA J HARRIS	10/10/2019	1,293.00
11964670	ARTS RENTAL EQUIPMENT & SUPPLY	10/10/2019	15.50
11964588	ASHLEY & BRYON BLACK	10/10/2019	1,634.53

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11964334	ASHLEY & JASON SEIDLER	10/10/2019	1,043.28
11964263	ASHLEY & JEREMY ACKERMAN	10/10/2019	97.81
11964400	ASHLEY AND ANTHONY MEYER	10/10/2019	239.91
11964182	ASHLEY D HALL	10/10/2019	254.16
11964387	ASHLEY FISHER	10/10/2019	1,194.05
11964550	ASHLEY M REAY	10/10/2019	586.86
11964535	ASHLEY N & ANDREW G JACKSON	10/10/2019	938.82
11963577	ASHLEY PROFITT	10/8/2019	10.00
11964289	ASHLEY R CANNAROZZI	10/10/2019	110.73
11964207	ASHLEY SMITH	10/10/2019	18.45
11963443	ASSOCIATED HYDRO EXCAVATING INC	10/8/2019	3,467.50
11963361	AT&T CORP	10/8/2019	8,533.35
11963650	AT&T CORP	10/9/2019	497.02
11964673	AT&T SERVICES INC	10/10/2019	100.63
11964814	AT&T SERVICES INC	10/11/2019	224.77
11963706	ATHENA INVESTMENT PROPERTIES	10/9/2019	933.23
11964007	AUDREY K AND JOSEPH THOMAS	10/10/2019	343.58
11964662	AUGLAIZE COUNTY SHERIFF	10/10/2019	62.00
11964788	AVERY M. MOELLER	10/11/2019	286.52
11964819	BAGAT BROTHERS INC	10/11/2019	160.00
11963578	BARBARA DUNAWAY	10/8/2019	100.00
11964282	BARBARA HESTON	10/10/2019	645.92
11963346	BARBARA J. MARTIN	10/8/2019	13.92
11963579	BARBARA LEGAULT	10/8/2019	10.00
11963664	BARRY HALL ENTERPRISES INC	10/9/2019	2,983.17
11963883	BEATRICE MARTIN-PAGE	10/10/2019	202.85
11964346	BECKY M & CHARLES R RASMUSSEN	10/10/2019	129.18
11963940	BELKIS SIBERT	10/10/2019	287.64
11963371	BELTING COMPANY OF CINCINNATI	10/8/2019	733.76
11963790	BEN M SWIFT ATTY	10/9/2019	455.00
11964296	BEN SMALLWOOD	10/10/2019	184.55
11963335	BENITA A MOTLEY	10/8/2019	22.39
11963826	BETHANN B & JEFFREY H KORCHINSKI	10/10/2019	3,223.90
11963842	BETTY BURNS	10/10/2019	103.19
11963580	BETTY FRANCIS	10/8/2019	10.00
11963895	BETTY MURPHY	10/10/2019	91.85
11963581	BIANCA BANKS	10/8/2019	100.00
11963692	BIG BROTHERS BIG SISTERS	10/9/2019	1,527.90
11964213	BOBBY & CORI BROOKS II	10/10/2019	1,591.98
11963423	BONDED CHEMICALS INC	10/8/2019	662.44
11963582	BONNIE FERGUSON	10/8/2019	10.00
11963413	BOOKS A MILLION	10/8/2019	466.70
11964812	BOOKS A MILLION	10/11/2019	16.94
11963391	BOONES POWER EQUIPMENT INC	10/8/2019	573.86
11963398	BOUND TREE MEDICAL LLC	10/8/2019	195.16
11964127	BRADLEY AND TIFFANY SMITH	10/10/2019	258.36
11963583	BRANDON BARROMETTI	10/8/2019	10.00
11963634	BRANDON J IZOR	10/9/2019	403.24
11964290	BRANDY & CHRISTOPHER ARTZ	10/10/2019	241.76
11964181	BRENT & KRYSANNA NUSSBAUM	10/10/2019	775.68
11963795	BRENT E RAMBO, ATTY	10/9/2019	2,193.00
11963333	BRENTAYE J. ALEXANDER	10/8/2019	16.01

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11964278	BRIAN & DEANNA VACHA	10/10/2019	119.96
11964223	BRIAN HARTT	10/10/2019	1,058.10
11964005	BRIAN R JAMES	10/10/2019	891.74
11963521	BRIANA MCNEAL	10/8/2019	6.00
11964185	BRIDGET FOSBURG	10/10/2019	73.82
11963336	BRIDGET L WHITE	10/8/2019	30.74
11963407	BRINKS INCORPORATED	10/8/2019	2,187.87
11964432	BRITTANY & DAVID DEWEESE	10/10/2019	646.50
11964519	BRITTANY & DUSTIN RENZ	10/10/2019	1,165.66
11963334	BRITTANY A. DANIEL	10/8/2019	36.08
11964152	BRITTANY COX-OLDFIELD	10/10/2019	105.19
11964555	BRITTANY GANZSARTO	10/10/2019	1,172.04
11964381	BRITTANY HOLTEN	10/10/2019	293.43
11964466	BRITTANY L & ADAM M HEBERT	10/10/2019	246.24
11964520	BRITTANY RENZ	10/10/2019	90.00
11964220	BRITTANY VANHOOK	10/10/2019	175.32
11963673	BROMBERG PSYCHOLOGICAL & STRESS SERVICES	10/9/2019	4,630.00
11964789	BROOKE JANE EHLERS	10/11/2019	51.61
11964486	BROOKE MOSLEY	10/10/2019	1,199.50
11964683	BRUNNER LITERACY CENTER	10/10/2019	23,760.27
11963584	BRYAN JOHNSON	10/8/2019	100.00
11964538	BRYAN L MILLER	10/10/2019	60.00
11964469	BRYAN OKONEK	10/10/2019	54.52
11964423	BRYAN VINCENT DUNAWAY	10/10/2019	293.43
11964333	BRYON BARTHOLOMEW	10/10/2019	166.09
11964645	BUSCHUR ENTERPRISES INC	10/10/2019	288.56
11963947	C BRYAN OR NICOLE FORNSHELL	10/10/2019	206.38
11963395	C G CONSTRUCTION & UTILITIES INC	10/8/2019	7,258.80
11964357	CANDACE AND THOMAS PEERA	10/10/2019	293.43
11963794	CANDI S RAMBO, ATTY	10/9/2019	3,728.00
11963972	CANDY R HARDY	10/10/2019	359.84
11964483	CAREY M SHORT	10/10/2019	293.43
11964035	CARI OEHLenschLAGER	10/10/2019	743.09
11963701	CARISSA L ECKERT	10/9/2019	400.00
11963830	CARLEEN MCKEEVER & LONISHA HOUSTON	10/10/2019	646.50
11964014	CARLENE MAY	10/10/2019	91.85
11964528	CARLI A AMLIN	10/10/2019	465.79
11964568	CARLY A TROST	10/10/2019	1,583.00
11963943	CAROL AVERY	10/10/2019	276.82
11963522	CAROLE WRIGHT	10/8/2019	6.00
11964347	CAROLYN L NEACE	10/10/2019	203.00
11963617	CAROLYN M JENSVOLD	10/8/2019	550.00
11964001	CAROLYN MONEBRAKE-NEAL	10/10/2019	306.19
11964083	CAROLYN R TRIPP	10/10/2019	262.06
11963585	CAROLYN RATHWEG	10/8/2019	100.00
11964338	CASEY A MURPHY & BRYAN V STRAIN	10/10/2019	136.57
11964548	CASSANDRA & JOSHUA RINGO	10/10/2019	1,293.00
11963338	CATHERINE A. EVANS	10/8/2019	83.17
11963844	CATHERINE BURTON	10/10/2019	280.52
11963641	CATHRYNE E. CLEMENTS	10/9/2019	194.86
11963421	CAYMAN CHEMICAL COMPANY INC	10/8/2019	1,153.20
11963368	CEDARVILLE UNIVERSITY	10/8/2019	100.00

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11963399	CELCOLD FOODS INC	10/8/2019	640.00
11963675	CELCOLD FOODS INC	10/9/2019	625.00
11963374	CENTRAL STATE UNIVERSITY	10/8/2019	100.00
11964815	CERILLIANT CORPORATION	10/11/2019	2,217.00
11964073	CHANTEL K FRANKLIN	10/10/2019	227.80
11964457	CHANTELL WILLIAMSON	10/10/2019	1,259.50
11963343	CHANTELLE S. MOFFET	10/8/2019	84.96
11963897	CHARITY OR JOHN ESTLE	10/10/2019	206.15
11964420	CHARITY TURNER	10/10/2019	288.27
11964032	CHARLENE D PATTERSON	10/10/2019	90.00
11964408	CHARLES BURTON MCDANIEL JR	10/10/2019	166.09
11964554	CHARLES M WILLIS	10/10/2019	30.00
11964085	CHARLOTTE GRAY	10/10/2019	262.28
11964027	CHARLOTTE MOORE	10/10/2019	247.29
11963435	CHARTER COMMUNICATIONS HOLDINGS LLC	10/8/2019	602.44
11963436	CHARTER COMMUNICATIONS HOLDINGS LLC	10/8/2019	612.00
11963437	CHARTER COMMUNICATIONS HOLDINGS LLC	10/8/2019	165.00
11963438	CHARTER COMMUNICATIONS HOLDINGS LLC	10/8/2019	1,214.44
11964218	CHELSE & JAMES WHALEN	10/10/2019	1,735.92
11964055	CHENE DORAN	10/10/2019	461.26
11963624	CHERIE A. NAPIER	10/9/2019	24.59
11964077	CHERIE HILL	10/10/2019	237.02
11964402	CHERIE HITTLE	10/10/2019	293.43
11963986	CHERYL A NEFF	10/10/2019	1,793.82
11963985	CHERYL A OR PAUL A NEFF	10/10/2019	2,956.50
11963331	CHERYL A SHAFER	10/8/2019	48.72
11964214	CHERYL EASTLICK	10/10/2019	92.27
11964827	CHILD ADVOCATES INC	10/11/2019	384.04
11964312	CHRIS AND MEAGAN CUMMINS	10/10/2019	258.36
11964291	CHRIS CALDWELL	10/10/2019	184.54
11964203	CHRISTA GILLILAND	10/10/2019	138.41
11964123	CHRISTAL HUDSON	10/10/2019	153.59
11964320	CHRISTINA & BRIAN LOONEY	10/10/2019	795.99
11964292	CHRISTINA & JOSHUA DEVANEY	10/10/2019	149.49
11963586	CHRISTINA GERLAUGH	10/8/2019	100.00
11964371	CHRISTINA M & ADAM D DOWNS	10/10/2019	1,066.69
11964372	CHRISTINA M DOWNS	10/10/2019	30.00
11964031	CHRISTINA MOORE	10/10/2019	334.84
11964161	CHRISTINE & CAMERON BOWMAN	10/10/2019	131.14
11963954	CHRISTINE BUSCHUR-WALTERS	10/10/2019	320.69
11963627	CHRISTINE LYNN MULCAHY	10/9/2019	1,143.76
11964454	CHRISTOPHER & DOMINICK CHAPA	10/10/2019	149.49
11964512	CHRISTOPHER A SAMMONS	10/10/2019	30.00
11963793	CHRISTOPHER ALLEN SMITH ESQ	10/9/2019	630.00
11964876	CHRISTOPHER D. SHEETS	10/11/2019	267.11
11963587	CHRISTOPHER LAWRENCE	10/8/2019	10.00
11964566	CHRISTOPHER M WOOTEN	10/10/2019	30.00
11964490	CHRISTOPHER S KUHN	10/10/2019	40.00
11963640	CHRISTOPHER SCOTT HOFFMAN	10/9/2019	301.80
11963384	CINCINNATI COPIERS INC	10/8/2019	1,028.50
11963319	CINDY L. TURVENE	10/8/2019	73.66
11963396	CINTAS CORPORATION	10/8/2019	147.76

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11964655	CINTAS CORPORATION	10/10/2019	433.54
11964804	CINTAS CORPORATION	10/11/2019	1,510.92
11963358	CIRRUS CONCEPT CONSULTING INC	10/8/2019	26,822.25
11963649	CIRRUS CONCEPT CONSULTING INC	10/9/2019	380.54
11964630	CIRRUS CONCEPT CONSULTING INC	10/10/2019	16,729.73
8126001	CITY OF DAYTON (ACH)	10/9/2019	105,011.01
11963677	CITY OF DAYTON WATER & SEWER BILL	10/9/2019	437.48
11963813	CITY OF DAYTON WATER REVENUE	10/9/2019	173.82
11963808	CITY OF KETTERING	10/9/2019	287.00
11964599	CLAUDINE ROETH	10/10/2019	1,148.84
11963957	CLIFFORD OR LAURETTA PHILLIPS	10/10/2019	302.14
11963988	CLORORESSEA A BROOKS GARRETT	10/10/2019	2,372.76
11963588	COLE HUNDLEY	10/8/2019	100.00
11964628	COLLABORIS LIMITED	10/10/2019	183.00
11963916	COLLEEN MALLORY	10/10/2019	412.76
11963439	COMMUNITY ALTERNATIVE SUPPORT SERV INC	10/8/2019	1,695.83
11964003	CONNIE BETHEL	10/10/2019	287.12
11963630	CONNIE J MCINTOSH	10/9/2019	31.55
11963799	CONNIE KLAYKO	10/9/2019	334.00
11964060	CONNIE R TARRONT	10/10/2019	91.85
11963804	CONNORS LAW OFFICE LLC	10/9/2019	678.00
11963432	CONTROLS CENTER INC	10/8/2019	49.46
11964268	CORNELIUS M HAGANS	10/10/2019	221.46
11963803	COURTNEY J PRICE	10/9/2019	900.00
11963420	COURTVIEW JUSTICE SOLUTIONS INC	10/8/2019	235.88
11963693	COURTVIEW JUSTICE SOLUTIONS INC	10/9/2019	62.90
11963403	COVERALL HBCS	10/8/2019	1,157.14
11963659	COX MEDIA GROUP-OHIO	10/9/2019	342.00
11964644	COX MEDIA GROUP-OHIO	10/10/2019	5,410.00
11964179	CRAIG & LYNDSEY SUTTMAN	10/10/2019	119.95
11963523	CRAIG DANKS	10/8/2019	6.00
11964385	CRAIG YOUNGBERG	10/10/2019	880.29
11964344	CRYSTAL & JAMES BRYANT	10/10/2019	899.61
11963524	CRYSTAL BOCARDO-MAYO	10/8/2019	6.00
11963987	CRYSTAL D CAMPBELL	10/10/2019	91.84
11963919	CURTIS & LOU RENE MANN	10/10/2019	116.27
11964321	CURTIS EMIG	10/10/2019	276.82
11964339	CYNTHIA & JESSE SWAFFORD	10/10/2019	2,443.44
11964525	CYNTHIA & TIMOTHY RESCH	10/10/2019	1,176.60
11963863	CYNTHIA BARBER	10/10/2019	91.85
11964008	CYNTHIA C JORDAN	10/10/2019	706.50
11964138	CYNTHIA ROBINSON-HURDLE	10/10/2019	525.20
11963676	D & S AUTO PARTS INC	10/9/2019	516.31
11964648	D & T BODY SHOP INC	10/10/2019	3,760.00
11964064	DACIA SNELLING	10/10/2019	449.77
11964136	DALE BINKLEY	10/10/2019	150.22
11964335	DAN FORD	10/10/2019	1,173.72
11963784	DANIEL BAKER	10/9/2019	9.03
11964076	DANIEL OR DEBORAH KELLEHER	10/10/2019	90.43
11964418	DANIEL STOKES	10/10/2019	586.86
11964533	DANIEL WALTHER	10/10/2019	90.00
11964361	DANIELLE MARIE PAGE	10/10/2019	293.43

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11964193	DANYELLE WRIGHT	10/10/2019	101.50
11963923	DARIN MORRIS	10/10/2019	501.12
11963968	DARLENE & TIMOTHY CHAFINS	10/10/2019	1,213.30
11964488	DARREN T GIBSON	10/10/2019	149.66
11964496	DARVETTE WHITAKER	10/10/2019	293.43
11964164	DAVID & GRACE MARSHALL	10/10/2019	221.46
11963996	DAVID OR ELIZABETH A GEIS	10/10/2019	253.41
11963890	DAVID OR KARRIE SHORT	10/10/2019	91.85
11963525	DAVID SHADE	10/8/2019	6.00
11963974	DAWN D COFIELD	10/10/2019	1,589.59
11963874	DAWN POTTER	10/10/2019	390.51
11963791	DAWN S GARRETT ATTY AT LAW	10/9/2019	1,537.00
11963661	DAYBREAK, INC.	10/9/2019	20,218.14
11964637	DAYTON AREA CHAMBER OF COMMERCE	10/10/2019	60.00
11963389	DAYTON FIRE PROTECTION	10/8/2019	485.00
11963385	DAYTON PARTS CO NAPA	10/8/2019	175.58
11963653	DAYTON POWER AND LIGHT	10/9/2019	24,945.16
11963654	DAYTON POWER AND LIGHT	10/9/2019	5,849.12
11963655	DAYTON POWER AND LIGHT	10/9/2019	2,013.96
11963816	DAYTON POWER AND LIGHT	10/9/2019	6,361.71
11964638	DAYTON POWER AND LIGHT	10/10/2019	29,048.45
11964639	DAYTON POWER AND LIGHT	10/10/2019	7,204.12
11964797	DAYTON POWER AND LIGHT	10/11/2019	50,716.81
11964798	DAYTON POWER AND LIGHT	10/11/2019	4,040.69
11963367	DAYTON STENCIL WORKS CO	10/8/2019	360.26
11964013	DEAN OR MINDY HEYNE	10/10/2019	2,870.26
11963864	DEANNA REYNOLDS	10/10/2019	91.85
11964583	DEBBIE & LARRY BROWN JR	10/10/2019	646.50
11964584	DEBBIE BROWN	10/10/2019	598.00
11964380	DEBORAH BIDLACK	10/10/2019	459.52
11964107	DEBORAH CARMICHAEL	10/10/2019	193.78
11963526	DEBORAH EMMONS	10/8/2019	6.00
11964037	DEBORAH K STORMER	10/10/2019	192.36
11963931	DEBORAH KINDRED	10/10/2019	287.12
11963884	DEBORAH L HEIL	10/10/2019	127.77
11963340	DEBORAH L. FREEMAN	10/8/2019	108.16
11964242	DEBORAH SNEARY	10/10/2019	23.62
11963912	DEBRA & MICHAEL WALKER	10/10/2019	764.01
11964045	DEBRA A. BELLAMY	10/10/2019	716.14
11964209	DEBRA ROWLAND	10/10/2019	467.86
11963870	DEBRA WALTON	10/10/2019	114.30
11964366	DEDRA J & KEVIN L ALLISON	10/10/2019	2,483.78
11964367	DEDRA J ALLISON	10/10/2019	40.00
11964050	DEE YOAKUM	10/10/2019	283.16
11963908	DEENA BOBO	10/10/2019	110.25
11963812	DEENA ELIZABETH BROWN	10/9/2019	100.00
11963414	DELL MARKETING LP	10/8/2019	618.98
11964257	DELLA S JOHNSON	10/10/2019	359.93
11964562	DELONDA HARRIS	10/10/2019	293.43
11964057	DELORES JONES	10/10/2019	501.18
11963527	DENEEN SAUNDERS	10/8/2019	12.00
11964384	DENISE AND MICHAEL SANDERS	10/10/2019	150.92

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11963528	DENISE MARLOW	10/8/2019	12.00
11963952	DENISE RUDD	10/10/2019	233.42
11964197	DESIREE MCCAIN	10/10/2019	491.36
11964002	DEWANDA L TAYLOR	10/10/2019	203.22
11964173	DIANA & ROBERT HOLTRUP	10/10/2019	831.54
11964067	DIANA RUSSELL	10/10/2019	91.85
11964416	DIANE LYNN DUERR	10/10/2019	272.40
11963993	DIANE MARIE HALDERMAN	10/10/2019	298.23
11963823	DIANE OR JOHNNY ROMAN	10/10/2019	205.70
11963921	DIANNIA GRAY	10/10/2019	750.26
11963529	DINA HILL	10/8/2019	6.00
11963850	DIWONA KYLES	10/10/2019	303.40
11963800	DNA DIAGNOSTICS CENTER INC	10/9/2019	5,105.00
11963835	DOLLIE HARRIS	10/10/2019	108.24
11963530	DONALD HARRISON	10/8/2019	6.00
11964786	DONALD KUNTZ	10/11/2019	1,192.57
11964411	DONALD R JR & DANYELLE F HOSKINS	10/10/2019	238.91
11964121	DONNA BUSIC	10/10/2019	442.92
11963978	DONNA C MATHIS	10/10/2019	129.18
11963834	DONNA J DUBEL AND WILLIAM GRIMM	10/10/2019	216.48
11964680	DONNELLON MCCARTHY ENTERPRISES INC	10/10/2019	60.20
11963670	DOORS GALORE INC	10/9/2019	8,454.00
11963833	DOROTHY JOHNSON	10/10/2019	606.80
11964128	DOROTHY PHILLIPS	10/10/2019	140.68
11963878	DOROTHY ROBINSON	10/10/2019	152.58
11964044	DOUG OR MICHELLE SAUNDERS	10/10/2019	97.46
11964229	DOUGLAS & BRIDGET LAKES	10/10/2019	586.86
11964313	DOUGLAS A BILLENSTEIN	10/10/2019	293.43
11964517	DOUGLAS COUTEE	10/10/2019	50.00
11963992	DOUGLAS OR ROBIN STAMMEN	10/10/2019	136.57
11963969	DOVIE HAGANS	10/10/2019	91.85
11964515	DOYLE R HAYES JR	10/10/2019	30.00
11964247	DUNCAN BROWNER	10/10/2019	114.42
11964521	DUSTIN P RENZ	10/10/2019	120.00
11964169	DWIGHT BORGMEIER	10/10/2019	88.58
11963849	DWIGHT WALKER	10/10/2019	30.00
11964877	EARLY EXPRESS SERVICES	10/11/2019	32,000.00
11964666	ECOLAB INC	10/10/2019	1,197.95
11964513	EDITH C & DOYLE R HAYES JR	10/10/2019	107.75
11964514	EDITH C HAYES	10/10/2019	30.00
11963427	EJR CONSTRUCTION LLC	10/8/2019	3,150.00
11964462	ELDON L BEERS JR	10/10/2019	1,452.40
11963433	ELIKA INDUSTRIES CORPORATION, INC	10/8/2019	1,881.52
11963998	ELIZA J CASE	10/10/2019	267.77
11964452	ELIZABETH & BRYAN OKONEK	10/10/2019	3,443.70
11964273	ELIZABETH A & DANIEL P SCHREIER	10/10/2019	646.50
11964272	ELIZABETH A SCHREIER	10/10/2019	586.86
11963879	ELIZABETH DAVIS	10/10/2019	277.53
11963645	ELIZABETH IVINS	10/9/2019	417.11
11964593	ELIZABETH J & DERRICK HANNON	10/10/2019	646.50
11964069	ELLA W BECKWORTH	10/10/2019	166.09
11964265	ELLEN & RONALD CALLIGAN	10/10/2019	184.54

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11964594	ELLEN K & ROBERT LLOYD	10/10/2019	836.11
11964530	ELVA J COBLENTZ	10/10/2019	293.43
11964456	EMILEE & BRIAN HERMON	10/10/2019	271.29
11964579	EMILY & STEPHEN KALLENBERG	10/10/2019	1,965.50
11963622	EMILY A. BRADFORD	10/9/2019	184.44
11963589	EMILY MITSCH	10/8/2019	10.00
11964560	EMMA AND TIMOTHY B HENDERSON	10/10/2019	732.70
11964561	EMMA HENDERSON	10/10/2019	72.50
11964799	ENTERPRISE ROOFING & SHEET METAL CO.	10/11/2019	3,744.00
11963426	ENVIRONMENTAL EXPRESS INC	10/8/2019	1,722.16
11964634	EQUIPARTS CORPORATION	10/10/2019	1,347.32
11964480	ERIC FITTERER	10/10/2019	90.00
11964294	ERIC J & ELIZABETH HAMILTON	10/10/2019	747.45
11964192	ERIKA RINES	10/10/2019	110.73
11964511	ERIN HAMMERSTROM	10/10/2019	90.00
11964399	ERIN TUTTLE	10/10/2019	1,369.93
11963696	ERS DIGITAL	10/9/2019	166.55
11963805	ESCRIBERS	10/9/2019	1,985.15
11963900	ESHELLE OR DEREK BALES	10/10/2019	541.52
11964159	EVAN & JULIA ABLA	10/10/2019	350.65
11964241	EVE AND JOSHUA KUETERMAN	10/10/2019	239.92
11963648	EVERETT J PRESCOTT INC	10/9/2019	5,406.18
11964629	EVERETT J PRESCOTT INC	10/10/2019	2,824.28
11964811	EVIDENT INC	10/11/2019	218.50
11964231	EXELL GREATHOUSE	10/10/2019	150.00
11963656	F D LAWRENCE ELECTRIC	10/9/2019	133.27
11963590	FANNY MARTIN	10/8/2019	10.00
11964813	FEDEX	10/11/2019	207.79
11963688	FERGUSON ENTERPRISES	10/9/2019	74.26
11964667	FERGUSON ENTERPRISES	10/10/2019	222.01
11964668	FERGUSON ENTERPRISES	10/10/2019	47.50
11964678	FIREFIGHTER SAFE	10/10/2019	555.00
11963531	FRANCES HARDING	10/8/2019	6.00
11964175	FRANCIS AND SANDRA LEMEN	10/10/2019	2,172.75
11964176	FRANCIS P LEMEN	10/10/2019	90.00
11964659	FRANKLIN COUNTY SHERIFF	10/10/2019	13.49
11963797	FREUND FREEZE & ARNOLD	10/9/2019	3,510.50
11963430	FRIENDS SERVICE COMPANY INC	10/8/2019	955.00
11963378	FURST THE FLORIST, INC.	10/8/2019	64.93
11963703	G FRANK PERDUE JR	10/9/2019	500.00
11963869	GAYLA I DROWN	10/10/2019	286.63
11964017	GAYLE BOWEN	10/10/2019	435.38
11963660	GEM CITY KEY SHOP, INC.	10/9/2019	13.50
11963814	GEM CITY PROPERTY MANAGEMENT	10/9/2019	613.53
11963397	GEM CITY TIRE INC	10/8/2019	2,190.54
11964794	GENERAL ELECTRIC COMPANY	10/11/2019	11,843.73
11963915	GEOFFREY OR JACKIE REDDENS	10/10/2019	3,021.90
11964586	GEORGE PILLOW	10/10/2019	293.43
11964087	GEORGE TODD	10/10/2019	101.50
11964311	GERALD P & KELLY HILL	10/10/2019	113.58
11964822	GERMAIN OF BEAVERCREEK I LLC	10/11/2019	56.44
11963872	GINA ATHA	10/10/2019	206.15

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11964305	GINA D & RYAN D LEY	10/10/2019	148.75
11963591	GINGER LITTLE	10/8/2019	10.00
11963592	GINNEFER PHERIGO	10/8/2019	10.00
11964243	GLENDA F WATSON	10/10/2019	147.64
11964236	GLINDA MARTIN	10/10/2019	258.37
11963827	GLORIA MASON	10/10/2019	487.07
11964043	GLORIA OR MARK HOLBROOK	10/10/2019	273.14
11963657	GOODWILL EASTER SEALS MIAMI VALLEY	10/9/2019	19,835.00
11963683	GORDON FOOD SERVICE INC	10/9/2019	2,487.95
11963412	GOVERNMENT SCIENTIFIC SOURCE INC	10/8/2019	3,337.36
11963401	GREENE COUNTY SANITARY ENGINEERING DEPT	10/8/2019	300,000.00
11964658	GREENE COUNTY SHERIFF	10/10/2019	42.00
11963532	GREG FREEMAN	10/8/2019	6.00
11964785	GREGORY BAKER	10/11/2019	47.90
11964246	GREGORY K GREVE	10/10/2019	83.05
11964065	GRETA BARNES	10/10/2019	136.57
11963666	HABEGGER CORP	10/9/2019	1,360.00
11964497	HALEY SMITH	10/10/2019	744.10
11964503	HALIE REISING	10/10/2019	100.00
11963671	HAMCO X-RAY INC	10/9/2019	4,200.00
11964657	HAMILTON COUNTY SHERIFF	10/10/2019	36.00
11964298	HANNAH GOULD	10/10/2019	645.92
11963330	HANNAH R BUTLER	10/8/2019	290.52
11964080	HANNELORE KAY	10/10/2019	60.00
11964802	HARRIS CALORIFIC SALES, INC.	10/11/2019	456.37
11963329	HASSEL J HARDIN	10/8/2019	92.80
11963697	HAZEN AND SAWYER PC	10/9/2019	5,675.66
11964274	HEATHER & KIRBY NEWKIRK JR	10/10/2019	922.73
11963832	HEATHER C & EDWARD KEMPF	10/10/2019	570.92
11964245	HEATHER FLOYD	10/10/2019	418.56
11964210	HEATHER HILL	10/10/2019	437.39
11964190	HEATHER SCHRECK	10/10/2019	184.55
11964793	HEETER PLUMBING LLC	10/11/2019	6,200.00
11964559	HEIDI AND NATHAN EASLEY	10/10/2019	406.90
11964146	HEIDI SCHWEINITZ	10/10/2019	332.18
11964362	HERBERT DOSWELL III	10/10/2019	203.00
11963679	HOFFMAN ANALYTIC SERVICES INC	10/9/2019	115.00
11964145	HOLLIAN COMBS	10/10/2019	553.64
11964329	HOLLIE M & STEPHEN R CLINE II	10/10/2019	293.43
11964544	HOLLY & RYAN MATHENY	10/10/2019	3,072.90
11964370	HOLLY CANTRELL	10/10/2019	570.26
11964187	HOLLY RAY	10/10/2019	212.23
11963667	HOMEFULL	10/9/2019	6,922.07
11963533	HOPE ADAMS	10/8/2019	6.00
11963382	HUNTINGTON NATIONAL BANK	10/8/2019	28,973.11
11963699	ICP, INC.	10/9/2019	6,400.82
11964684	IMPACT OHIO LLC	10/10/2019	60.00
11963383	INTERSTATE FORD, INC.	10/8/2019	180.82
11964509	ISAIAH J DEAN	10/10/2019	150.00
11963888	JACK OR KAREN BRUSH	10/10/2019	253.62
11963629	JACQUELINE BROOKS BAILEY	10/9/2019	93.03
11963643	JACQUELINE MOORE-TOWNS	10/9/2019	214.75

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11963644	JAIME SHEPHERD	10/9/2019	251.80
11963572	JALYN BERRY	10/8/2019	1,000.00
11964122	JAMES AND BEVERLY JERGENS	10/10/2019	22.15
11964374	JAMES AND KATHERINE FREELAND	10/10/2019	293.43
11964373	JAMES AND SHARON HALL	10/10/2019	586.86
11964578	JAMES C HUBER	10/10/2019	60.00
11964234	JAMES E & DEBORAH L DOUGLAS	10/10/2019	377.96
11964589	JAMES LAURSEN	10/10/2019	293.43
11963956	JAMES OR DEBBIE HOLTKAMP	10/10/2019	132.88
11963593	JAMES STEIN	10/8/2019	10.00
11964143	JAMIE AND ELIZABETH ANDREWS	10/10/2019	36.91
11963965	JAMIE MURRAY	10/10/2019	498.51
11963995	JAMIE P ROWLEY	10/10/2019	77.25
11964404	JAMILLA LANE	10/10/2019	293.43
11964091	JANA FALKNER	10/10/2019	114.30
11963635	JANEL A. REGELSKI	10/9/2019	29.70
11963970	JANET MCCONNELL	10/10/2019	233.42
11963848	JANICE ANDREWS	10/10/2019	247.33
11964388	JANICE L HANSEN	10/10/2019	586.86
11963903	JANIE WISE	10/10/2019	467.72
11964232	JANIS OR DAVID GORBY	10/10/2019	1,094.97
11964071	JANNA OR THELTON MARK HILL	10/10/2019	227.80
11964212	JARED DONCASTER	10/10/2019	92.27
11964330	JASON & CARLA LANTER	10/10/2019	448.64
11964166	JASON AND SARA SWIATKOWSKI	10/10/2019	221.46
11964376	JASON LAMBERT	10/10/2019	195.62
11963881	JASON OR JENNIFER WYNKOOP	10/10/2019	211.31
11963534	JAYLEE SHADE	10/8/2019	6.00
11963856	JEAN ELDER	10/10/2019	97.46
11964184	JEANA DEAN	10/10/2019	1,541.45
11964154	JEFF LUMPKINS	10/10/2019	196.73
11964761	JEFFERY S REZABEK ATTY	10/10/2019	750.00
11964300	JEFFREY & CATHY REQUARTH	10/10/2019	295.28
11964258	JEFFREY D & ERICA D CRAMER	10/10/2019	359.87
11963920	JEFFREY J CHILES	10/10/2019	91.85
11964302	JENNA & ZACHARY GREENE	10/10/2019	193.77
11964494	JENNIE & KELLY CUNNINGHAM	10/10/2019	1,326.79
11964790	JENNIFER WATSON	10/11/2019	118.84
11964543	JENNIFER & CASEY WHALE	10/10/2019	646.50
11964396	JENNIFER & DAVID JEFFERS	10/10/2019	298.98
11964211	JENNIFER & DUSTIN HOLCOMB	10/10/2019	258.36
11963831	JENNIFER & MATTHEW LANESE	10/10/2019	21.55
11963625	JENNIFER A. WIELAND	10/9/2019	16.24
11964132	JENNIFER AND JOHN KNOPP	10/10/2019	315.58
11964475	JENNIFER BERTER	10/10/2019	227.00
11964148	JENNIFER BROWN	10/10/2019	110.73
11964183	JENNIFER HUDDLESON	10/10/2019	883.70
11963535	JENNIFER HUFFMAN	10/8/2019	6.00
11964104	JENNIFER IDA WILSON	10/10/2019	395.17
11964199	JENNIFER KRUMAL	10/10/2019	129.18
11964425	JENNIFER L & NATHANIEL C BECKMAN	10/10/2019	1,293.00
11963594	JENNIFER NEARY	10/8/2019	10.00

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11964129	JENNIFER OR MOSES JONES	10/10/2019	127.77
11964782	JENNIFER R. PHILLIPS	10/11/2019	141.09
11964140	JENNIFER ROYAL	10/10/2019	426.42
11964252	JENNIFER S LEWIS	10/10/2019	73.82
11963851	JENNY SKUDLAREK	10/10/2019	91.85
11963785	JEREMY CAUDILL AND GOUNARIS ABBOD INC.	10/9/2019	7,500.00
11964433	JEREMY M WILLIAMS & ELIZABETH M WILLIAMS	10/10/2019	586.86
11964516	JERRY VALENTINE OR ERICKA JONES	10/10/2019	261.93
11964541	JESSE DORLAND	10/10/2019	120.00
11964529	JESSICA E SELL	10/10/2019	1,293.00
11964482	JESSICA MILLER	10/10/2019	515.26
11964581	JESSICA OBORNE	10/10/2019	586.86
11964419	JESSICA R & DONALD P BUCZEK	10/10/2019	806.40
11964358	JEWLETTIA MCCOY	10/10/2019	293.43
11964255	JILL & NICHOLAS KINGSTON	10/10/2019	795.99
11964082	JILL COUGHLIN	10/10/2019	114.30
11964310	JILL E & STEVEN K NEARGARDER	10/10/2019	1,879.86
11963867	JILLANA CAMPBELL	10/10/2019	516.92
11964174	JIMMY ARRINGTON	10/10/2019	145.36
11963976	JIMMY GOODING	10/10/2019	30.00
11963975	JIMMY OR JOYCE GOODING	10/10/2019	473.26
11964254	JK S HOUSE	10/10/2019	36.91
11964762	JOAN C MOORE	10/10/2019	39.65
11964147	JOANNA HALL-CURNUTTE	10/10/2019	164.82
11963350	JOANNE J. GEORGE	10/8/2019	128.18
11964322	JODI C & MICHAEL A GOLDSCHMIDT	10/10/2019	129.18
11964198	JOHN AND JESSIE SCOTT	10/10/2019	189.10
11963796	JOHN C MEEHLING	10/9/2019	95.00
11964636	JOHN C MEEHLING	10/10/2019	1,071.00
11963595	JOHN CAMPBELL	10/8/2019	10.00
11964340	JOHN DAVID & ARITA STEWART SR	10/10/2019	295.28
11964303	JOHN DEGRAFFENREID	10/10/2019	188.24
11963913	JOHN OR SUSAN STRIEBICH	10/10/2019	114.30
11964139	JOHN ROESSER	10/10/2019	18.45
11963638	JOHN RUSSELL WOODMAN	10/9/2019	263.48
11964587	JOHN SCHAB	10/10/2019	711.64
11963889	JOHN V & ARLENE N JONES III	10/10/2019	867.95
11963596	JOHN WILLIAMS	10/8/2019	10.00
11963786	JORDAN BELL	10/9/2019	139.43
11964499	JORDAN E SHUMAKER	10/10/2019	92.27
11963571	JORDAN HILTY	10/8/2019	75.00
11964156	JOSEPH ANGLE	10/10/2019	766.46
11963536	JOSEPH BAILEY	10/8/2019	6.00
11963537	JOSEPH ECKELS	10/8/2019	6.00
11963538	JOSEPH KAUFMAN	10/8/2019	18.00
11963918	JOSEPHINE ALLEN	10/10/2019	409.70
11964297	JOSHUA & KELLY TURNER	10/10/2019	880.29
11964468	JOSHUA A DEVANEY	10/10/2019	149.49
11963539	JOSHUA BLYTHE	10/8/2019	6.00
11964315	JOSHUA TANKERSLEY	10/10/2019	646.50
11963597	JOSHUA TUTTLE	10/8/2019	10.00
11964141	JOY COMBS	10/10/2019	129.18

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11963991	JOYCE COLLINS	10/10/2019	120.00
11964025	JOYCE GOODING	10/10/2019	30.00
11964070	JOYCE OR DOUGLAS COUTEE	10/10/2019	696.50
11964171	JUDITH KINTNER	10/10/2019	103.35
11963598	JUDY ADDY	10/8/2019	10.00
11963787	JULIE GOODE	10/9/2019	500.00
11963788	JUSTIN DAVIS	10/9/2019	6.00
11964627	JUSTIN R. SCHEIBENZUBER	10/10/2019	180.70
11963540	JUSTIN THOMAS	10/8/2019	6.00
11964350	KALA & JOSHUA MILLER	10/10/2019	811.69
11964342	KALAN RICHARDSON	10/10/2019	252.83
11963541	KALEI WENGER	10/8/2019	6.00
11964049	KALLIE ANDERSON	10/10/2019	283.75
11964352	KAREN BROUGHTON	10/10/2019	221.46
11964327	KAREN E & ADRIANA BUSTAMANTE	10/10/2019	300.23
11963865	KAREN E OR ERIC KISTNER	10/10/2019	451.13
11963959	KAREN M BURKS	10/10/2019	347.36
11963967	KAREN T BROOKS	10/10/2019	2,416.70
11963946	KAREN WHITE	10/10/2019	265.68
11964557	KAREN Y WILLIAMS	10/10/2019	120.00
11963941	KARIN GANTNER	10/10/2019	81.74
11963337	KARL L KEITH	10/8/2019	104.40
11964526	KASANDRA & RALPH COTTERMAN	10/10/2019	2,759.74
11964495	KASEY A & JONATHAN C HANCOCK	10/10/2019	905.30
11964436	KATE & JACOB GLENN	10/10/2019	1,546.00
11964271	KATEY & STEPHEN WILLIS	10/10/2019	352.49
11963951	KATHERINE M WAGNER	10/10/2019	369.10
11963933	KATHERINE MULLINS	10/10/2019	124.32
11964464	KATHERINE SILVER	10/10/2019	60.00
11964155	KATHRYN BRYANT	10/10/2019	90.43
11964446	KATHRYN DANNECKER	10/10/2019	1,298.33
11964259	KATHY KLASING	10/10/2019	36.91
11964157	KATHY WILLIAMSON-GALL	10/10/2019	213.43
11964379	KATIE & MICHAEL JENSEN	10/10/2019	1,612.50
11964086	KATIE & TIMOTHY GIBSON	10/10/2019	482.89
11963599	KATIE MALLOY	10/8/2019	10.00
11963899	KATINA HILL	10/10/2019	716.14
11964062	KATRINA C BOEHMER	10/10/2019	91.85
11964095	KAUHNIA WRIGHT	10/10/2019	64.59
11963820	KAYODE MAJEKODUNMI	10/10/2019	227.80
11964417	KEENA HARDING	10/10/2019	293.43
11964481	KEITH ISAAC	10/10/2019	150.00
11964405	KEITH WATSON	10/10/2019	190.00
11964078	KELLY OR RYESHONE DAVIS	10/10/2019	473.34
11964431	KELLY PAULL	10/10/2019	379.95
11963939	KELLY S STOLZ	10/10/2019	91.85
11963444	KENDALL ELECTRIC INC	10/8/2019	38.63
11964240	KENNY & CHELSEA KELLER	10/10/2019	1,827.20
11963381	KENWORTH OF DAYTON	10/8/2019	48.98
11964801	KENWORTH OF DAYTON	10/11/2019	70.90
11964382	KERA AND MAURICE WATKINS	10/10/2019	293.43
11964383	KERA WATKINS	10/10/2019	60.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11963652	KETTERING MEDICAL CENTER FOUNDATION	10/9/2019	1,000.00
11963542	KEVIN BLACKMON	10/8/2019	6.00
11964474	KEVIN L ALLISON	10/10/2019	10.00
11963339	KEVIN R. STOUT	10/8/2019	83.17
11963325	KEVIN THOMAS KREJNY	10/8/2019	168.20
11963637	KEVIN THOMAS KREJNY	10/9/2019	1,181.91
11964448	KIM & PAUL CROCKETT	10/10/2019	1,293.00
11964458	KIMBER & MICHAEL NETTIS	10/10/2019	1,293.00
11964165	KIMBERLIE JOHNSON	10/10/2019	147.64
11964441	KIMBERLY & ROGER ANDERSON	10/10/2019	1,379.06
11964160	KIMBERLY A LOYD	10/10/2019	70.17
11964355	KIMBERLY AND KEITH WATSON	10/10/2019	149.49
11964099	KIMBERLY BELDEN	10/10/2019	36.91
11964449	KIMBERLY CROCKETT	10/10/2019	30.00
11963906	KIMBERLY DAWN MOORE	10/10/2019	614.44
11964081	KIMBERLY K BECKETT	10/10/2019	265.75
11964356	KIMBERLY L WATSON	10/10/2019	160.00
11964270	KIMBERLY L HUNT	10/10/2019	1,556.00
11964202	KIMBERLY MALLORY	10/10/2019	221.46
11964109	KIMBERLY MUMPOWER	10/10/2019	259.33
11963893	KIMBERLY PATILLO	10/10/2019	313.74
11964115	KIMELYN J SHIRLEY	10/10/2019	246.99
11964006	KIMILA S ROBERTSON	10/10/2019	81.74
11964878	KIRSTIE YOUNG	10/11/2019	350.00
11964094	KISHA CAMPBELL	10/10/2019	380.04
11964105	KODJO AND GERMAINE AKAKPO	10/10/2019	327.42
11963405	KOENIG EQUIPMENT INC	10/8/2019	1,556.36
11964800	KOHLBACHER HARRYJ & SIDNEY M	10/11/2019	141.25
11963600	KOURTNI MAYBERRY	10/8/2019	100.00
11964112	KRISTA AND DANIAL WILSON	10/10/2019	293.43
11964100	KRISTEN & CHAD ANDREWS	10/10/2019	494.22
11964204	KRISTEN & JASON FRANKS	10/10/2019	119.96
11964574	KRISTEN & RYAN GROSS	10/10/2019	1,173.78
11963441	KRISTEN LACAZE	10/8/2019	640.00
11963971	KRISTEN LAUER	10/10/2019	84.89
11964596	KRISTIN A HETTLER & CHRISTINA L BANDA	10/10/2019	4,200.88
11964059	KRISTINA PIERCE	10/10/2019	203.00
11964249	KRISTINE GILLESPIE	10/10/2019	147.64
11964012	KRISTY FILBRUN	10/10/2019	187.61
11963896	KURT OR PAMELA KLOPFENSTEIN	10/10/2019	479.02
11963632	KURT R. JENKINS	10/9/2019	380.73
11963324	KYLE J KOHLBACHER	10/8/2019	128.18
11964792	LANDAUER INC	10/11/2019	599.45
11963926	LANIECE C MAYS	10/10/2019	221.45
11964377	LARA CRUTCHFIELD	10/10/2019	244.53
11964585	LARRY BROWN JR	10/10/2019	360.00
11963962	LATISHA HEATH	10/10/2019	1,826.48
11963966	LATONYA DAVIS	10/10/2019	442.92
11964542	LAURA HUSTON	10/10/2019	1,171.26
11964565	LAURA J BERRY	10/10/2019	155.28
11964564	LAURA J BERRY & CHRISTOPHER M WOOTEN	10/10/2019	1,017.00
11963960	LAURA LARSEN GORDNIER	10/10/2019	300.67

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11964066	LAURA RAZOR	10/10/2019	394.93
11964549	LAUREN & SEAN ROBISON	10/10/2019	1,293.00
11964394	LAUREN OR JUSTIN MILLER	10/10/2019	586.86
11964253	LAWRENCE R BABB JR	10/10/2019	129.18
11963543	LEAH BURGESS	10/8/2019	6.00
11964167	LEANNE AND JEREMIAH SHOCKLEY	10/10/2019	101.50
11963821	LEE ANN HAGERTY	10/10/2019	129.18
11964595	LENA BEAM	10/10/2019	360.00
11963442	LEXUR ENTERPRISES INC	10/8/2019	133,033.10
11964677	LIAPIS LANDSCAPE & DESIGN	10/10/2019	1,470.00
11964778	LIFELINE TRAINING	10/10/2019	299.00
11963695	LILLEY & ASSOCIATES	10/9/2019	70.00
11964359	LINDA BRIDGES	10/10/2019	570.25
11963843	LINDA CAROL LEE	10/10/2019	320.32
11963322	LINDA M. SMITH	10/8/2019	25.52
11963601	LINDA NORFLEET	10/8/2019	10.00
11963963	LINDA SHEPHERD	10/10/2019	91.85
11964275	LINDSEY WILLIAMS	10/10/2019	422.61
11963348	LINEAL D. GAULDING	10/8/2019	98.60
11964142	LISA FARR-LADD	10/10/2019	131.14
11963902	LISA HAMISCH & WILLIAM LAWSON	10/10/2019	1,774.27
11964118	LISA L PATTON	10/10/2019	150.00
11964018	LISA M MCMAHON-DANLEY	10/10/2019	198.83
11963980	LISA RINGWALT	10/10/2019	657.06
11964410	LORA JANE HUFFMAN	10/10/2019	293.43
11963953	LORA LEMKE	10/10/2019	97.46
11964430	LORAIN J MATTHEWS	10/10/2019	258.37
11963633	LORELEI R. HAGANS-FLOYD	10/9/2019	251.80
11964439	LORETTA & MEDFORD HOWARD	10/10/2019	1,293.00
11964149	LORETTA GIBSON-BOWENS	10/10/2019	212.23
11964267	LORI & CHRIS PETERS	10/10/2019	129.18
11963961	LORI FREI	10/10/2019	786.49
11964016	LORI OR DAVID MOODIE	10/10/2019	91.85
11964052	LORI OR SCOTT ERNEST	10/10/2019	322.96
11963852	LORRI OR DAVID DOHERTY	10/10/2019	136.57
11964079	LOVIE M THOMPSON	10/10/2019	342.21
11964669	LOWES HOME CENTERS INC	10/10/2019	442.33
11963901	LUCY ANN SMITH	10/10/2019	596.41
11963602	LUELLA HILL	10/8/2019	10.00
11964180	LUTHER BAXTER	10/10/2019	30.00
11963544	LUTHER DRAPER JR	10/8/2019	6.00
11963545	LUVISHA LOFTON	10/8/2019	6.00
11964261	LYNN COWELL	10/10/2019	92.27
11964558	MACY HELTON	10/10/2019	646.50
11963825	MADELYN OR CHRIS HAYWOOD	10/10/2019	150.22
11964660	MADISON CO SHERIFF OFFICE	10/10/2019	34.55
11963922	MADONNA R WELLS	10/10/2019	242.49
11964299	MAEVE T & DANIEL OCONNOR	10/10/2019	586.86
11963689	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/9/2019	18,873.77
11964126	MARC HAWK	10/10/2019	461.90
11963984	MARGARET A BOOKWALTER	10/10/2019	440.42
11963917	MARI CHATTAMS	10/10/2019	184.55

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11964412	MARIA E & STEPHANIE L SLONE	10/10/2019	775.11
11964450	MARIA G & ANDREW N POWELL	10/10/2019	534.81
11964451	MARIA G POWELL	10/10/2019	50.00
11963546	MARIA HICKMAN	10/8/2019	6.00
11964010	MARIANNE OR SCOTT BARNETTE	10/10/2019	358.07
11964011	MARIE ZAREMBA-KMUCHA	10/10/2019	580.55
11963642	MARILL CLAY	10/9/2019	1,243.94
11963942	MARILYN J STALL	10/10/2019	567.64
11964401	MARILYN OLDEN	10/10/2019	276.82
11964162	MARISSA & DANNY CANCINO	10/10/2019	276.81
11963806	MARK H. RAPIER	10/9/2019	1,134.00
11964285	MARK IRVIN PRIDE	10/10/2019	369.10
11963603	MARK SQUIBB	10/8/2019	10.00
11963925	MARLA BROCK	10/10/2019	475.50
11964463	MARSHA A WATERS WALKER	10/10/2019	30.00
11963377	MARSHALL DAYTON TIRE SALES INC	10/8/2019	56.14
11963955	MARTHA L HARRIS	10/10/2019	399.03
11964434	MARTIN E & COLLEEN M EGAN	10/10/2019	293.43
11964390	MARVIN E BLISSETT	10/10/2019	398.63
11964239	MARY B HUNT	10/10/2019	700.44
11964378	MARY E & DAVID J CAMILLUS	10/10/2019	149.49
11963894	MARY J ROSENBAUER	10/10/2019	91.85
11964552	MARY K & CHARLES M WILLIS	10/10/2019	646.50
11964553	MARY K WILLIS	10/10/2019	30.00
11964784	MARY KATHERINE HUFFMAN	10/11/2019	388.97
11964061	MARY OR CHARLES BUNTYN	10/10/2019	227.79
11964230	MARY OR THOMAS JONES	10/10/2019	111.19
11964307	MATTHEW & KATHERINE SILVER	10/10/2019	1,442.49
11963320	MATTHEW E. GEMPERLINE	10/8/2019	110.78
11963547	MATTHEW KLASSY	10/8/2019	6.00
11964048	MATTHEW OR KATHLEEN LIND	10/10/2019	91.85
11964783	MATTHEW P. JUHASCIC	10/11/2019	298.00
11964089	MATTHEW PERKINS	10/10/2019	227.35
11964304	MATTHEW SCOTT MONROE	10/10/2019	173.72
11964308	MATTHEW SILVER	10/10/2019	30.00
11964473	MAURICE J WATKINS	10/10/2019	60.00
11963372	MAYS SHEDD SALES &	10/8/2019	114.84
11964643	MCCORMICK EQUIPMENT CO INC	10/10/2019	497.00
11963685	MCKESSON MEDICAL-SURGICAL MINNESOTA	10/9/2019	4,601.16
11963930	ME'SHELL MATTISON-HALL	10/10/2019	227.80
11963424	MECHANICAL CONSTRUCTION MANAGERS LLC	10/8/2019	1,628.00
11964459	MEDEA L WILLIAMS	10/10/2019	293.43
8126010	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	10/10/2019	298,655.86
11964582	MEGAN & AUSTIN BULLARD	10/10/2019	86.20
11964215	MEGAN & KRAIG NEER	10/10/2019	92.27
11964398	MEGAN CUY CASTELLANOS	10/10/2019	830.46
11964047	MELANIE L ADAMS	10/10/2019	693.81
11964453	MELANIE M HOLYCROSS	10/10/2019	239.49
11963877	MELANIE WILLIAMS	10/10/2019	91.85
11964547	MELENA & TRACY COLON	10/10/2019	1,523.00
11963886	MELINDA LAY	10/10/2019	7,587.17
11964009	MELINDA M CURTIN	10/10/2019	228.60

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11964332	MELINDA R & CHARLES W CLARK	10/10/2019	293.43
11964471	MELISSA A & NICHOLAS FOWLER	10/10/2019	149.49
11964510	MELISSA HARRIS	10/10/2019	293.43
11963981	MELISSA HARRISON	10/10/2019	244.53
11964527	MELISSA MANN	10/10/2019	120.00
11964262	MELISSA OQUENDO	10/10/2019	2,089.16
11963950	MERCE GRAELL-COLAS	10/10/2019	227.79
11963379	MERCHANTS SECURITY SERV.	10/8/2019	14,329.18
11964647	MERCHANTS SECURITY SERV.	10/10/2019	244.16
11963698	MERRELL PLUMBING	10/9/2019	3,905.00
11964444	MICAH & MICHAEL MUNROE	10/10/2019	646.50
11964427	MICHAEL & MORGAN MANN	10/10/2019	1,147.50
11964572	MICHAEL BARTH	10/10/2019	149.49
11963327	MICHAEL D. NORTON	10/8/2019	35.38
11964556	MICHAEL E FREELS	10/10/2019	749.73
11964787	MICHAEL J. FLANNERY	10/11/2019	369.70
11963548	MICHAEL LINDENAUER	10/8/2019	6.00
11964428	MICHAEL MANN	10/10/2019	30.00
11963994	MICHAEL OR DEANNA ADAMS	10/10/2019	91.85
11964251	MICHAEL T STANLEY	10/10/2019	92.27
11963646	MICHAEL T. WATSON	10/9/2019	362.71
11964191	MICHELE AND TIMOTHY HAMMER	10/10/2019	84.89
11964316	MICHELLE AND MARK KOGLER	10/10/2019	586.86
11964343	MICHELLE L & CHAD A CHAMBERLIN	10/10/2019	441.08
11964780	MICHELLE L NIEDERMIER	10/11/2019	535.88
11964369	MICHELLE M TEDFORD	10/10/2019	526.56
11964368	MICHELLE M TEDFORD & KEVIN G ANDERSON	10/10/2019	1,664.16
11963898	MICHELLE SMITH	10/10/2019	276.82
11964682	MID AMERICA LAND TITLE AGENCY INC	10/10/2019	4,828.00
11964058	MILDRED G JONES	10/10/2019	298.24
11964823	MILLENNIUM BUSINESS SYSTEMS	10/11/2019	6,943.90
11964280	MINDY KUMMERER	10/10/2019	586.86
11964461	MINDY S HEYNE	10/10/2019	291.16
11963949	MIRACLE OR SHANE ELAM	10/10/2019	173.58
11963999	MITCHELL W OR MELISSA S STINSON	10/10/2019	114.30
11963434	MNJ TECHNOLOGIES DIRECT INC	10/8/2019	1,482.75
11964098	MOLLY SAWYER	10/10/2019	782.48
11964650	MONARCH CONSTRUCTION COMPANY	10/10/2019	106,163.76
11963626	MONDRACE BRANTLEY	10/9/2019	9.28
11964336	MONICA & SCOTT KERR	10/10/2019	193.95
11964293	MONICA BROUWER	10/10/2019	1,383.05
11963549	MONICA DENT	10/8/2019	6.00
11964575	MONICA HUNT	10/10/2019	293.43
11964337	MONICA KERR	10/10/2019	25.00
11964248	MONIQUE CHERRY-MCDANIEL	10/10/2019	103.35
11963809	MONTGOMERY COUNTY	10/9/2019	1,800.00
11964765	MONTGOMERY COUNTY	10/10/2019	30,062.04
11964766	MONTGOMERY COUNTY	10/10/2019	477.87
8126002	MONTGOMERY COUNTY COMMON PLEAS COURT	10/9/2019	3,720.00
11964465	MORGAN MANN	10/10/2019	30.00
11963408	MORGAN SERVICES INC	10/8/2019	419.36
11964672	MOTION INDUSTRIES INC	10/10/2019	366.22

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11964651	MULCHMAN	10/10/2019	374.25
11963621	MURR, COMPTON, CLAYPOOLE & MACBETH	10/8/2019	2,117.45
11964038	MYRA L WALLACE	10/10/2019	577.68
11964820	MYSTAIRE INC	10/11/2019	63.00
11964224	NANCY ENRIGHT	10/10/2019	116.27
11964287	NANCY R & STEVEN R HUFF	10/10/2019	2,586.00
11964288	NANCY R HUFF	10/10/2019	135.14
11964426	NAOMI & LANIE OLDHAM	10/10/2019	1,966.76
11964487	NATALIE A BENALLO	10/10/2019	235.69
11964279	NATASHA HULL	10/10/2019	147.64
11964200	NATASHA SPEARS	10/10/2019	92.27
11963422	NATIONAL SAFE & SECURITY INC	10/8/2019	16,858.45
11963415	NCH CORPORATION	10/8/2019	514.28
11964119	NEATRIA DAVIDSON	10/10/2019	986.50
11964685	NEENAH FOUNDRY COMPANY	10/10/2019	3,270.60
11964642	NEPTUNE EQUIPMENT	10/10/2019	16,159.60
11963910	NICHOLAS L AND LYNN M GIERE	10/10/2019	91.85
11964393	NICK DIMMICK	10/10/2019	880.29
11963885	NINA L SCROGGINS	10/10/2019	103.19
11964440	NINA M & HENRY L CZARNIAK	10/10/2019	269.44
11963604	NOLAN THOMAS	10/8/2019	10.00
11964795	NORTHERN SAFETY CO INC	10/11/2019	338.70
11963700	NSI LAB SOLUTIONS INC	10/9/2019	128.00
11963694	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	10/9/2019	204.00
11964676	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	10/10/2019	57.09
11963620	OHIO ASSOCIATION OF PROBATE JUDGES	10/8/2019	250.00
11964652	OHIO BUREAU OF WORKERS COMPENSATION	10/10/2019	192.80
11963404	OHIO MACHINERY CO	10/8/2019	1,866.28
11963678	OHIO MACHINERY CO	10/9/2019	46.75
11963380	OHIO WATER ENVIRONMENT ASSOCIATION	10/8/2019	295.00
11964507	OLIVIA & ISAIAH DEAN	10/10/2019	1,293.00
11964508	OLIVIA DEAN	10/10/2019	120.00
11963425	OPTUM HEALTH CARE SOLUTIONS INC	10/8/2019	31,580.12
11964502	ORA S SCHAFFER	10/10/2019	100.00
11964501	ORA S SCHAFFER & HALIE REISING	10/10/2019	379.95
11964238	OUIDA M & CLEVELAND L PERRY	10/10/2019	92.27
11964570	PAJOLEN LEWIS	10/10/2019	441.44
11964188	PAMELA BLACKBURN	10/10/2019	138.41
11964286	PAMELA FRISON	10/10/2019	313.73
11964540	PAMELA LEWIS	10/10/2019	489.06
11963605	PAMELA MORIN	10/8/2019	100.00
11964221	PAMELA ROSE	10/10/2019	129.18
11964022	PATRICIA F OR TERRY L BORING	10/10/2019	1,947.61
11964051	PATRICIA G FISHER	10/10/2019	234.53
11964577	PATRICIA L HUBER	10/10/2019	60.00
11963628	PATRICIA N. BAIRD	10/9/2019	121.80
11963639	PATRICK A. TURNBULL	10/9/2019	799.68
11963606	PATRICK LUNNE	10/8/2019	10.00
11964024	PATTI MACPHERSON	10/10/2019	400.99
11963997	PAUL SURBER	10/10/2019	444.37
11964817	PAY TEL COMMUNICATIONS INC	10/11/2019	940.63
11964674	PEACE OF MIND VETERINARY RELIEF SERVICE	10/10/2019	520.00

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11963853	PEGGY JEFFERS	10/10/2019	229.27
11964407	PENNY AND ERIC BENTLEY	10/10/2019	1,110.91
11963892	PENNY ISAAC	10/10/2019	150.00
11963891	PENNY OR KEITH ISAAC	10/10/2019	1,785.33
11963406	PEST DOCTOR SYSTEMS INC	10/8/2019	306.94
11963680	PEST DOCTOR SYSTEMS INC	10/9/2019	48.67
11964460	PHILIP W ALSPAUGH	10/10/2019	150.00
11963792	PHILLIP A REID ATTORNEY AT LAW	10/9/2019	1,475.00
11964096	PHYLLIS HAMLETT	10/10/2019	121.04
11964661	PICKAWAY COUNTY SHERIFF	10/10/2019	0.50
11963370	PICKREL BROS. INC.	10/8/2019	174.02
11964641	PICKREL BROS. INC.	10/10/2019	137.85
11963668	PLACES	10/9/2019	6,984.66
11964818	PRAIRIE FARMS DAIRY INC	10/11/2019	179.70
11964349	PRISCILLA & RANDY ADKINS	10/10/2019	2,774.86
11963429	PVS CHEMICAL SOLUTIONS, INC.	10/8/2019	1,593.69
11963393	R D HOLDER OIL CO INC	10/8/2019	1,366.92
11963674	R D HOLDER OIL CO INC	10/9/2019	846.91
11964228	RACHEL ALSPAUGH	10/10/2019	150.00
11964281	RACHEL & NATHAN SILKNITTER	10/10/2019	298.98
11964227	RACHEL & PHILIP ALSPAUGH	10/10/2019	180.38
11963789	RACHEL BEATTIE	10/9/2019	1,637.22
11963973	RACHEL D LANE	10/10/2019	304.97
11964590	RACHEL DORAN	10/10/2019	293.43
11964413	RACHEL E AND THOMAS R LEUGERS	10/10/2019	2,259.00
11963857	RACHEL MORGRET	10/10/2019	483.23
11964328	RANDALL JASON OR KAREN GABBARD	10/10/2019	586.86
11964500	RANDI D & RYAN J FAHLE	10/10/2019	184.55
11963392	RANDOLPH INVESTMENTS LLC	10/8/2019	53.48
11963390	RANDY JOY	10/8/2019	5,400.00
11963607	RANDY REIS	10/8/2019	10.00
11963615	RAYANN SCHMELZER	10/8/2019	200.00
11964447	REBECCA & MATTHEW OVERACKER	10/10/2019	695.22
11964421	REBECCA ONUSCHAK	10/10/2019	489.06
11963905	REBECCA OR MICHAEL ROOP	10/10/2019	407.73
11964113	REBECCA WEAD	10/10/2019	239.92
11964825	REEDS PHARMACY	10/11/2019	3,227.32
11964341	REGAN & JESSICA BRANT	10/10/2019	1,422.18
11964225	REGINA & JASON MCCAULEY	10/10/2019	112.58
11964826	REMOTE	10/11/2019	2,460.00
11963326	RENEE A. RAUCHE-MILLER	10/8/2019	1,788.52
11963928	RENEE KINLOCK	10/10/2019	441.76
11963887	RENEE MERRETT	10/10/2019	92.27
11964019	RENEE YVONNE MAXWELL	10/10/2019	508.84
11963365	RESTEK CORPORATION	10/8/2019	162.36
11963345	REVA L. DUDLEY LOVELESS	10/8/2019	63.80
11963861	RHONDA C SHELEY	10/10/2019	233.42
11964326	RHONDA M & DAVID S STARRY	10/10/2019	646.50
11964244	RICHARD BLAINE MARKLAND	10/10/2019	688.52
11963846	RICHARD COREY	10/10/2019	584.36
11963323	RICHARD J SHIVELY	10/8/2019	89.78
11963914	RICHARD OR ANDREA MACK	10/10/2019	81.74

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11964186	RICHARD OR LIA JONES	10/10/2019	180.87
11963363	RICOH USA INC	10/8/2019	171.56
11964764	ROBERT ALAN BRENNER LLC	10/10/2019	750.00
11964260	ROBERT C HUGHES	10/10/2019	203.00
11963550	ROBERT COOK	10/8/2019	6.00
11963938	ROBERT J HOWARD	10/10/2019	553.64
11964264	ROBERT L DEAN	10/10/2019	119.96
11963551	ROBERT MCPHERSON	10/8/2019	6.00
11964036	ROBERT OR SUSAN CAPERNA	10/10/2019	260.02
11963868	ROBERT THOMAS	10/10/2019	114.41
11964205	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	10/10/2019	310.05
11964534	ROBIN E SALDIVAR	10/10/2019	228.47
11964015	ROBYN OR BRANDON CROWLEY	10/10/2019	91.85
11964068	ROCHANDA PORTER	10/10/2019	157.52
11964763	ROGERS & GREENBERG LLP	10/10/2019	306.00
11964805	ROLLING & SLIDING DOORS OF DAYTON LTD	10/11/2019	3,900.00
11964429	RONALD E & ANGELIA L FISHER	10/10/2019	994.71
11964226	RONALD & WILMA PRIEST	10/10/2019	252.08
11964158	RONALD PONDER	10/10/2019	210.38
11964039	RONDALE R TAGUACTA	10/10/2019	1,377.36
11964546	RORY TAGUACTA	10/10/2019	60.00
11964216	ROSA & STEVE MOLTZ	10/10/2019	1,492.27
11963840	ROSA SMITH	10/10/2019	129.18
11963977	ROSEMARY B BAGGETT	10/10/2019	261.47
11963419	ROUNDTOWER TECHNOLOGIES INC	10/8/2019	4,340.00
11963552	ROY MYNHIER	10/8/2019	3.00
11963672	RUMPKE OF OHIO INC	10/9/2019	349.95
11964654	RUMPKE OF OHIO INC	10/10/2019	1,349.06
11964485	RUTH BICKEL	10/10/2019	1,106.50
11963445	RUTH NEWMAN	10/8/2019	1,000.00
11963876	RYAN & ELIZABETH RIDDELL	10/10/2019	55.36
11963636	SABRINNA M. ROBERTS	10/9/2019	26.68
11964675	SAFEMARK TITLE AGENCY INC	10/10/2019	1,562.00
11964573	SAMANTHA OJANAMA	10/10/2019	465.99
11964364	SANDRA K LEMEN	10/10/2019	90.00
11963990	SANDRA WEINER	10/10/2019	91.85
11963690	SANDY'S AUTO AND TRUCK SERVICE INC	10/9/2019	665.00
11963807	SARA BARRY	10/9/2019	2,670.60
11964492	SARA & ANDREW BRADS	10/10/2019	1,293.00
11964493	SARA BRADS	10/10/2019	180.00
11964219	SARA MILLER	10/10/2019	119.96
11964177	SARAH & RUSSELL WINTROW	10/10/2019	131.03
11964114	SARAH HEWITT	10/10/2019	55.36
11964598	SARAH M & BRYAN J ADAMS	10/10/2019	1,437.72
11964283	SARAH TIREY	10/10/2019	1,087.13
11963944	SAUNDRA HILL	10/10/2019	239.91
11964472	SCOTT L PATTON	10/10/2019	150.00
11963440	SCOTT L STEBBINS	10/8/2019	640.00
11964319	SCOTT LANG	10/10/2019	73.82
11964484	SCOTT P KERR	10/10/2019	25.00
11963802	SEAN BRINKMAN	10/9/2019	142.00
11963553	SEAN KANDING	10/8/2019	6.00

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11964824	SECURITY 101 OHIO LLC	10/11/2019	31,111.35
11963342	SHAMARIA DAVIS	10/8/2019	10.44
11964189	SHANNON & MATTHEW COLE	10/10/2019	214.08
11964072	SHANNON OR JOHN H JONES	10/10/2019	164.82
11964111	SHARLA AND STEVEN CALDWELL	10/10/2019	254.67
11964348	SHARON & BRIAN BRUCK	10/10/2019	1,432.78
11964206	SHARON & RONALD ROBERT	10/10/2019	980.71
11964084	SHARON A LEONARD	10/10/2019	749.85
11964120	SHARON BAUMGARDNER	10/10/2019	2,663.24
11963845	SHARON LEMASTERS	10/10/2019	602.25
11963608	SHARREE SURLES	10/8/2019	100.00
11964151	SHARVAE RHODES	10/10/2019	605.23
11964117	SHAUNA BOHLMANN	10/10/2019	164.82
11963859	SHAWN OR CARIE L KNOTH	10/10/2019	488.05
11964424	SHAWN RAISCH	10/10/2019	293.43
11964092	SHAWNTI CARTER	10/10/2019	129.18
11964108	SHEDALE COLEMAN	10/10/2019	161.23
11964777	SHEDALE COLEMAN	10/10/2019	161.23
11963875	SHEILA DINEEN	10/10/2019	592.47
11964021	SHEILA STINSON	10/10/2019	1,156.74
11963663	SHELL & MEYER ASSOCIATES, INC.	10/9/2019	405.00
11964353	SHELLE & TERRY COCHRAN	10/10/2019	92.27
11964576	SHELLY HOWARD	10/10/2019	60.00
11963344	SHELLY L. HOWARD	10/8/2019	84.24
11963554	SHERECA JOHNSON	10/8/2019	6.00
11964295	SHEREE & BRYCE HENSON	10/10/2019	1,097.17
11964325	SHERI & DANIEL HAYES	10/10/2019	143.95
11964256	SHERI & JAMES CONERTY	10/10/2019	299.32
11964004	SHERRI OR WAVERLY D LEDBETTER	10/10/2019	455.60
11963609	SHERRIE MCFARLAND	10/8/2019	10.00
11963880	SHONA BRYANT	10/10/2019	409.45
11963801	SIEMANN & ASSOCIATES CO LPA	10/9/2019	732.00
11963359	SIEMENS INDUSTRY	10/8/2019	3,312.00
11963375	SINCLAIR COMMUNITY COLLEGE	10/8/2019	1,056.00
11963665	SON ENTERPRISES INC	10/9/2019	4,800.00
11964130	SONDRA & LUTHER BAXTER	10/10/2019	30.00
11964131	SONDRA BAXTER	10/10/2019	60.00
11963623	SONJA R. CHERRY	10/9/2019	32.48
11964395	SOPHIA FISHER & THOMAS ROBBINS	10/10/2019	867.96
11964646	SOUTH COMMUNITY, INC.	10/10/2019	3,315.99
11963386	SPACE & ASSET MGT INC	10/8/2019	19,635.02
11964389	SPENCER K & MALINDA J IZOR	10/10/2019	1,052.23
11964309	STACI MORRIS	10/10/2019	592.41
11964545	STACY L MARTIN	10/10/2019	1,116.94
11964791	STAPLES CONTRACT & COMMERCIAL INC	10/11/2019	96.24
11963924	STAR B DUNHAM	10/10/2019	2,150.10
11963402	STATE OF OHIO JUDICIAL COLLEGE	10/8/2019	50.00
11964445	STELLA & ERIC MCCRORY	10/10/2019	2,213.00
11964567	STEPHANIE R & CHRISTOPHER REESE	10/10/2019	1,262.46
11963555	STEPHANIE WILLIAMS	10/8/2019	6.00
11964276	STEPHEN & MELISSA MANN	10/10/2019	110.73
11964363	STEPHEN AND CRYSTAL GIFFORD	10/10/2019	324.43

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11964403	STEPHEN ERLACH & JOSHUA HOLLISTER	10/10/2019	300.23
11964324	STEPHEN HARY	10/10/2019	149.49
11964580	STEPHEN KALLENBERG	10/10/2019	178.64
11963855	STEPHEN M & APRIL STAPLETON	10/10/2019	408.97
11964277	STEPHEN MANN	10/10/2019	120.00
11964506	STEPHEN NELSON	10/10/2019	586.86
11964406	STEPHEN W & ALISA S HANDY	10/10/2019	293.43
11964806	STERLING PAPER	10/11/2019	1,585.30
11964635	STEVEN D COOPER	10/10/2019	57.50
11964477	STEVEN D MOLTZ	10/10/2019	20.00
11963556	STEVEN GEORGE	10/8/2019	6.00
11964505	STEVEN R HUFF JR	10/10/2019	30.00
11964269	STEVEN TIREY	10/10/2019	50.00
11964821	STRYKER	10/11/2019	240.35
11964133	SUKIRA TOTTY	10/10/2019	150.22
11964208	SUMMER N & AARON D LYONS	10/10/2019	149.49
11963570	SUNLIGHT VILLAGE INC	10/8/2019	8,568.09
11963431	SURVEYMONKEY INC	10/8/2019	412.80
11964345	SUSAN & TIMOTHY L ELLIS	10/10/2019	228.47
11964438	SUSAN I & ZACK D LITFIN	10/10/2019	4,976.41
11964026	SUSAN L BATY	10/10/2019	392.62
11964034	SUSAN LEMLEY GILLESPIE	10/10/2019	91.85
11963979	SUSAN R BOGER	10/10/2019	2,260.86
11963932	SUZANNE & WILLIAM REED	10/10/2019	119.02
11964088	SYLVIA & ROBERT BLACKWELL	10/10/2019	376.80
11964097	TABATHA & CHAD CLASS	10/10/2019	127.77
11964201	TAMARA FITZHARRIS	10/10/2019	221.46
11964056	TAMARIS HENAGAN	10/10/2019	91.85
11963828	TAMMI A CVETNIC	10/10/2019	217.70
11964537	TAMMY R MILLER	10/10/2019	60.00
11963871	TAMMY ROSS	10/10/2019	81.74
11964023	TAMMY SMITH	10/10/2019	239.03
11964124	TANISHA BROWN	10/10/2019	271.28
11963557	TANNER BIERLEY	10/8/2019	6.00
11963958	TANYA J GRANT	10/10/2019	91.85
11964386	TARA AND KEITH BROOKS	10/10/2019	130.27
11963332	TAWANA E. JONES	10/8/2019	297.83
11964687	TAYLOR COMMUNICATIONS INC	10/10/2019	1,212.08
11963328	TAYLOR M. KARNS	10/8/2019	52.78
11963702	TEETERS PRODUCTS INC	10/9/2019	921.00
11964101	TERA AND JONATHAN AMLIN	10/10/2019	243.60
11964318	TERESA & PHILLIP GRANT	10/10/2019	293.43
11964103	TERESA WALDRON	10/10/2019	131.14
11963347	TERRY R. HART	10/8/2019	180.96
11963418	TEST AMERICA LABORATORIES	10/8/2019	276.00
11964681	THE C-3 GROUP LLC	10/10/2019	451.36
11964422	THERESA ANN RIGGS	10/10/2019	239.91
11964172	THERESA BURGESS	10/10/2019	293.43
11964539	THERESA POOLE	10/10/2019	293.43
11964571	THOMAS D NORWOOD	10/10/2019	293.43
11964569	THOMAS E TROST	10/10/2019	133.50
11964053	THOMAS JENNINGS	10/10/2019	415.23

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11963558	THOMAS KENNEDY III	10/8/2019	6.00
11964504	THOMAS R LEUGERS	10/10/2019	60.00
11964671	THYSSENKRUPP ELEVATOR CORP	10/10/2019	993.96
11964284	TIFFANY M & ANDREW DAVIS	10/10/2019	701.86
11963360	TIME WARNER CABLE	10/8/2019	42.64
11963815	TIME WARNER CABLE	10/9/2019	215.54
11964632	TIME WARNER CABLE	10/10/2019	415.80
11964768	TIME WARNER CABLE	10/10/2019	900.00
11964769	TIME WARNER CABLE	10/10/2019	436.00
11964770	TIME WARNER CABLE	10/10/2019	1,200.00
11964771	TIME WARNER CABLE	10/10/2019	663.00
11964772	TIME WARNER CABLE	10/10/2019	496.43
11964266	TIMOTHY BENJAMIN	10/10/2019	431.08
11963610	TIMOTHY BOST	10/8/2019	10.00
11964524	TIMOTHY RESCH	10/10/2019	60.00
11964125	TIMOTHY WHITE	10/10/2019	127.77
11963936	TINA & DAVID TOWNSEND	10/10/2019	619.76
11963934	TINA & JESSE DANIEL	10/10/2019	705.68
11964150	TINA AND DARYL WILLIAMS	10/10/2019	88.58
11963829	TINA BABIO	10/10/2019	1,500.00
11964020	TINA R JACKSON	10/10/2019	188.40
11964442	TODD & ERIN HAMMERSTROM	10/10/2019	711.15
11964443	TODD HAMMERSTROM	10/10/2019	90.00
11963611	TODD MARGRAF	10/8/2019	10.00
11964563	TOMA AND MARK JOHNSON	10/10/2019	1,106.50
11963824	TONYA M KINDRED	10/10/2019	255.54
11964217	TONYA ALLEN	10/10/2019	221.45
11963341	TONYA L. CHARLES	10/8/2019	34.80
11964110	TONYA OR DOUG KEENER	10/10/2019	188.40
11963858	TONYA R KNOTH	10/10/2019	428.47
11964028	TOSKI BRUNDAGE	10/10/2019	91.85
11963559	TRACI DEES	10/8/2019	6.00
11964093	TRACY AND CHARLES KOTTENBROOK	10/10/2019	1,030.41
11964476	TRACY HALE	10/10/2019	293.43
11964233	TRACY L & SEAN WRIGHT	10/10/2019	230.69
11963647	TRACY L. ATKINSON	10/9/2019	349.70
11964075	TRACY OR AARON ANDREASSEN	10/10/2019	313.94
11964679	TRANK BATTERIES, INC.	10/10/2019	193.90
11963387	TREASURER STATE OF OHIO	10/8/2019	1,701.00
11963388	TREASURER STATE OF OHIO	10/8/2019	1,426.15
11963669	TREASURER STATE OF OHIO	10/9/2019	53.25
11964653	TREASURER STATE OF OHIO	10/10/2019	10,135.20
11964030	TRENA WILLIAMS	10/10/2019	930.00
11963612	TY-ASIA GRIGGS	10/8/2019	10.00
11964116	TYANN STEWART	10/10/2019	131.14
11963321	UCHENNA C. YOUNGBLOOD	10/8/2019	74.82
11963409	ULINE, INC.	10/8/2019	503.89
11964810	ULINE, INC.	10/11/2019	528.65
8126009	UMR INC (ACH) CLAIMS ONLY	10/8/2019	638,467.30
11963369	UNIVERSITY OF DAYTON	10/8/2019	250.00
11963687	UPS GROUND FREIGHT INC	10/9/2019	91.98
11963836	VADA M & ED FRAILEY	10/10/2019	349.61

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11964063	VALECIA ROBERSON	10/10/2019	251.45
11964807	VANDALIA MUNICIPAL COURT	10/11/2019	198.25
11963616	VECTREN ENERGY DELIVERY OF OHIO INC	10/8/2019	158.00
11963681	VECTREN ENERGY DELIVERY OF OHIO INC	10/9/2019	2,642.22
11964663	VECTREN ENERGY DELIVERY OF OHIO INC	10/10/2019	715.93
11963929	VERNA PASCHAL	10/10/2019	91.85
11963839	VERONICA J JENKINS	10/10/2019	165.00
11964135	VERONICA MORRIS	10/10/2019	131.14
11963907	VICKI WALTZ	10/10/2019	227.80
11964354	VICKIE AND LEWIS BERGER	10/10/2019	1,422.18
11963964	VICKIE L. EDWARDS	10/10/2019	457.12
11963631	VIJAY K. CHITKARA	10/9/2019	125.28
11963817	VILLAGE OF NEW LEBANON	10/9/2019	571.47
11964033	VIOLA J & MARK J CULLEN	10/10/2019	2,116.32
11963394	VOCALINK INC	10/8/2019	208.00
11963810	VONDALE E SINGLETON	10/9/2019	750.00
11963682	W W GRAINGER INC	10/9/2019	57.70
11964664	W W GRAINGER INC	10/10/2019	180.43
11964773	W W GRAINGER INC	10/10/2019	33,587.07
11964435	WALTER D BLOUNT	10/10/2019	121.80
11964041	WANDA HENNINGER	10/10/2019	227.80
11963862	WANDA REED	10/10/2019	91.85
11963400	WARREN COUNTY WATER & SEWER DEPT	10/8/2019	1,606.50
11963989	WENDY KING	10/10/2019	1,122.28
11963366	WESCO DISTRIBUTION INC	10/8/2019	256.67
11964796	WESCO DISTRIBUTION INC	10/11/2019	124.85
11963618	WEST CARROLLTON MCH LLC	10/8/2019	569.71
11963704	WEST OHIO COMMUNITY ACTION PARTNERSHIP	10/9/2019	6,045.66
11963373	WILBERFORCE UNIVERSITY	10/8/2019	150.00
11964323	WILLIAM & CAITLIN HACKETT	10/10/2019	1,069.43
11963847	WILLIAM & KATHRYN WHISTLER	10/10/2019	91.85
11964470	WILLIAM A LAWSON	10/10/2019	90.00
11963560	WILLIAM JUNG	10/8/2019	6.00
11963561	WILLIAM LEWIS	10/8/2019	6.00
11963873	WILLIAM OR KANDI ALLISON	10/10/2019	91.85
11964455	WILLIAM STINSON	10/10/2019	70.00
11964633	WOOLPERT INC	10/10/2019	89,021.58
11963376	WRIGHT STATE UNIVERSITY	10/8/2019	150.00
11964074	WYNELL L OSBORN	10/10/2019	1,748.76
11964040	YOLANDA F WILEY	10/10/2019	298.23
11964360	YOLANDA MILLS	10/10/2019	293.43
8126003	YORK RISK SERVICES GROUP INC (ACH)	10/9/2019	24,029.74
11964686	YORK RISK SERVICES GROUP, INC	10/10/2019	207.27
11963658	YOUNG MEN CHRISTIAN ASSOCIATION	10/9/2019	17,230.40
11963838	YVETTE MESSINGER	10/10/2019	103.19
11964489	YVONNE V & CHRISTOPHER KUHN	10/10/2019	2,013.45
11963562	ZACHARY FERGUSON	10/8/2019	6.00
11963613	ZACHARY KAISER	10/8/2019	10.00
11963614	ZACHARY KATRIS	10/8/2019	100.00
11963686	ZERO TO THREE	10/9/2019	565.00
			2,974,361.57