



Payments Approved by Board of County Commissioners on 3/10/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11989082	1ST AYD CORPORATION	3/6/2020	115.81
11989236	A & S PLAY ZONE LLC	3/9/2020	1,559.00
11988579	A E DAVID COMPANY INC	3/4/2020	2,274.37
11988355	A TASTE OF ELEGANCE	3/3/2020	100.00
11988762	AARON J. SPENCER	3/5/2020	60.32
11989248	AFFORDABLE LANGUAGE SERVICES LTD	3/9/2020	405.77
11988622	AIRGAS GREAT LAKES INC	3/4/2020	1,176.31
11989368	ALAN GABEL ATTY	3/9/2020	1,937.50
11988472	ALEX TUSS	3/3/2020	10.00
11989150	ALICIA GREEN	3/9/2020	603.75
11988925	ALLAN BRENNER	3/5/2020	12.00
11988832	ALLEN COUNTY SHERIFF	3/5/2020	15.55
11988361	ALLIED SUPPLY COMPANY INC	3/3/2020	16.41
11988558	ALLIED SUPPLY COMPANY INC	3/4/2020	306.37
11989164	ALLISON SHIMKO	3/9/2020	110.71
11988561	AM LEONARD INC	3/4/2020	727.75
11988473	AMANDA C. EVANS	3/3/2020	10.00
11988643	AMAZON.COM LLC	3/4/2020	25.98
11988408	AMAZON.COM, INC	3/3/2020	1,006.47
11988642	AMAZON.COM, INC	3/4/2020	1,339.17
11989246	AMAZON.COM, INC	3/9/2020	223.95
11989023	AMERICAN ARBITRATION ASSOC	3/6/2020	325.00
11988547	AMERICAN SOCIETY OF CIVIL ENGINEERS	3/4/2020	85.00
11989256	AMERICAN TRANSLATION SERVICES LLC	3/9/2020	90.00
11989253	AMS OIL LLC	3/9/2020	276.40
11988773	ANGELA Y. DAVIS	3/5/2020	97.75
11989414	ANNETTE BROWN	3/9/2020	132.85
11989144	ANNIE B. WILLIAMS	3/9/2020	88.55
11988474	ANTHONY MICHAEL LONG	3/3/2020	10.00
11988574	APG OFFICE FURNISHINGS	3/4/2020	3,116.65
11988354	ARAMARK	3/3/2020	3,406.91
11988550	ARAMARK	3/4/2020	35,755.43
11989182	ARAMARK	3/9/2020	3,882.67
11988410	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/3/2020	73.47
11988644	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/4/2020	167.05
11988847	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/5/2020	89.20
11989071	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/6/2020	22.20
11989247	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/9/2020	84.10
11989281	ARC DOCUMENT SOLUTIONS LLC	3/9/2020	112.96
11988988	ARKESHA SELLERS	3/5/2020	961.25
11988633	ARTS RENTAL EQUIPMENT & SUPPLY	3/4/2020	255.50
11988543	ASAP ATTORNEY SERVICE	3/4/2020	3,399.00
11988475	ASHLEE LYNN RODERER	3/3/2020	10.00
11988926	ASHTON NEWSOME	3/5/2020	6.00
11988624	ASSOCIATED SALES AND BAG COMPANY	3/4/2020	391.57
11988778	AT&T CORP	3/5/2020	24,646.70
11988779	AT&T CORP	3/5/2020	6,402.23

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11988780	AT&T CORP	3/5/2020	421.60
11988781	AT&T CORP	3/5/2020	6,772.28
11988782	AT&T CORP	3/5/2020	2,919.76
11988407	AT&T MOBILITY NATIONAL ACCOUNTS LLC	3/3/2020	159.00
11988636	AT&T SERVICES INC	3/4/2020	125.58
11988841	AT&T SERVICES INC	3/5/2020	153.01
11988842	AT&T SERVICES INC	3/5/2020	104.51
11988843	AT&T SERVICES INC	3/5/2020	242.01
11988844	AT&T SERVICES INC	3/5/2020	1,089.06
11989159	AUDRA G SHELTON	3/9/2020	400.78
11988372	AUTOMOTIVE DISTRIBUTORS	3/3/2020	56.17
11988582	AUTOMOTIVE DISTRIBUTORS	3/4/2020	229.52
11989048	AUTOMOTIVE DISTRIBUTORS	3/6/2020	66.48
11989204	AUTOMOTIVE DISTRIBUTORS	3/9/2020	669.71
11988774	AVERY M. MOELLER	3/5/2020	161.00
11988641	AZTECA SYSTEMS INC	3/4/2020	19,365.00
11988549	B&H FOTO & ELECTRONICS CORP	3/4/2020	646.85
11989174	B&H FOTO & ELECTRONICS CORP	3/9/2020	741.17
11988651	BA MERCHANT SERVICES LLC	3/4/2020	789.27
11989372	BALDWIN VALLEY LAW LLC	3/9/2020	975.00
11988766	BARBARA J. MARTIN	3/5/2020	11.50
11989016	BARBARA L. CENTERS	3/6/2020	39.91
11988434	BARBER PROPERTY SERVICES LLC	3/3/2020	4,777.50
11988371	BARRY HALL ENTERPRISES INC	3/3/2020	1,133.80
11988623	BAUDVILLE INC	3/4/2020	269.65
11989046	BEAU TOWNSEND FORD INC	3/6/2020	1,230.08
11989201	BEAU TOWNSEND FORD INC	3/9/2020	135.25
11989065	BEST EQUIPMENT COMPANY INC	3/6/2020	704.04
11988349	BEST PLUMBING SPECIALITIES INC	3/3/2020	63.12
11989042	BETH ABRAHAM SYNAGOGUE	3/6/2020	200.00
11989073	BHC FOX RUN HOSPITAL	3/6/2020	3,585.46
11988648	BIOPLASTICS CYCLERTEST INC	3/4/2020	1,950.00
11989108	BISHOP LEIBOLD	3/6/2020	250.00
11988627	BLACK & VEATCH CORPORATION	3/4/2020	37,013.05
11988376	BLADECUTTERS INC	3/3/2020	410.00
11988808	BLADECUTTERS INC	3/5/2020	4,840.00
11988402	BOB BARKER COMPANY INC.	3/3/2020	2,025.41
11989244	BOB BARKER COMPANY INC.	3/9/2020	99.50
11988577	BOBCAT OF DAYTON, INC.	3/4/2020	102.21
11988993	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	3/5/2020	315.00
11989366	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	3/9/2020	1,132.50
11988816	BOOHER BLACKTOP	3/5/2020	93,286.75
11988634	BOOKS A MILLION	3/4/2020	170.94
11989262	BOOST TECHNOLOGIES LLC	3/9/2020	170.00
11988611	BOYD WATTERSON ASSET MANAGEMENT LLC	3/4/2020	12,500.00
11988927	BRANDI JOHNSON	3/5/2020	6.00
11988566	BREAKFIRE INC	3/4/2020	73.90
11989198	BREAKFIRE INC	3/9/2020	309.50
11988476	BRENDA SUE FENTON	3/3/2020	10.00
11989095	BRIAN CALDWELL JR	3/6/2020	37.00
11988767	BRIAN D. HUELSMAN	3/5/2020	110.40
11989157	BRITTANY L MARTIN	3/9/2020	215.91

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11988540	BROOKE JANE EHLERS	3/4/2020	89.22
11988544	BROOKVILLE RENTAL INC	3/4/2020	1,039.95
11989127	BRUCE LAND	3/6/2020	540.00
11989000	BRYAN LAW LLC	3/5/2020	1,370.50
11988386	BUCKEYE POWER SALES, CO.	3/3/2020	500.30
11988600	BUCKEYE POWER SALES, CO.	3/4/2020	877.43
11988551	BUILDING BRIDGES INC.	3/4/2020	20,000.00
11989126	BUR OF VITAL STATS FL ST BD OF HEALTH	3/6/2020	9.00
11989252	BURLINGTON COAT FACTORY	3/9/2020	712.25
11988576	BUSCHUR ENTERPRISES INC	3/4/2020	438.04
11988588	CALVARY CONTRACTING INC	3/4/2020	12,617.32
11988812	CALVARY CONTRACTING INC	3/5/2020	785.80
11988989	CANDI S RAMBO, ATTY	3/5/2020	960.00
11989237	CAPITAL ELECTRIC LINE BUILDERS	3/9/2020	326.88
11988426	CARISSA L ECKERT	3/3/2020	400.00
11988339	CARLA L. MERRITT	3/3/2020	325.45
11988758	CAROLINE N NICHOLS	3/5/2020	3.00
11988928	CAROLYN HOSKINS	3/5/2020	6.00
11988929	CAROLYN SULLENBARGER	3/5/2020	6.00
11988560	CARROLL WUERTZ TIRE CO.	3/4/2020	951.05
11988790	CARROLL WUERTZ TIRE CO.	3/5/2020	690.15
11989193	CARROLL WUERTZ TIRE CO.	3/9/2020	1,271.97
11989089	CASSANDRA A REEVES	3/6/2020	768.00
11989373	CATHERINE MCCARTHY	3/9/2020	1,288.00
11988649	CAYMAN CHEMICAL COMPANY INC	3/4/2020	1,266.55
11988620	CDW GOVERNMENT INC	3/4/2020	318.24
11988428	CENTERVILLE CJDR LLC	3/3/2020	115.77
11989109	CENTERVILLE SCHOOLS	3/6/2020	250.00
11989110	CENTERVILLE SCHOOLS	3/6/2020	500.00
11989111	CENTERVILLE SCHOOLS	3/6/2020	500.00
11988639	CERILLIANT CORPORATION	3/4/2020	1,017.42
11988414	CG EGLI INC	3/3/2020	6,494.00
11988516	CHANELL PETTIGREW	3/3/2020	25.00
11989270	CHARLES D CHAMBERLAIN	3/9/2020	217.36
11988477	CHARLES E. WEIMERT	3/3/2020	10.00
11988769	CHARLES T. CROMLEY JR.	3/5/2020	230.00
11989364	CHARLES W SLICER III	3/9/2020	316.00
11988930	CHARLES W. REYNOLDS	3/5/2020	6.00
11988931	CHARLES WATTS	3/5/2020	6.00
11988932	CHARLOTTE TURNER	3/5/2020	12.00
11989155	CHELSEA E. SONNYCALB	3/9/2020	409.98
11988764	CHERYL A SHAFER	3/5/2020	39.10
11988478	CHERYL SHERRI SIMMS	3/3/2020	10.00
11989280	CHILD PSYCH SERVICES LLC	3/9/2020	1,800.00
11988568	CHILDREN'S MEDICAL CENTER	3/4/2020	15,172.30
11989365	CHRIS FOGT ATTY	3/9/2020	1,275.00
11989387	CHRISTIE WISHON	3/9/2020	80.00
11988479	CHRISTOPHER S. PUTERBAUGH	3/3/2020	10.00
11988532	CHRISTOPHER SCOTT HOFFMAN	3/4/2020	19.95
11988531	CHRISTOPHER SHAWN NEY	3/4/2020	88.56
11988676	CHWR INC	3/4/2020	662.16
11988868	CHWR INC	3/5/2020	1,465.75

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11989374	CICERO ADAMS LLC	3/9/2020	1,762.50
11988806	CINCINNATI COPIERS INC	3/5/2020	2,159.85
11988933	CINDY MAE SMITH	3/5/2020	6.00
11988384	CINTAS CORPORATION	3/3/2020	413.34
11988597	CINTAS CORPORATION	3/4/2020	702.05
11988819	CINTAS CORPORATION	3/5/2020	1,884.73
11989218	CINTAS CORPORATION	3/9/2020	214.87
11988406	CINTAS FIRST AID & SAFETY LOC #G45	3/3/2020	83.47
11988640	CINTAS FIRST AID & SAFETY LOC #G45	3/4/2020	119.05
11988846	CINTAS FIRST AID & SAFETY LOC #G45	3/5/2020	611.93
11988664	CIRQULAR INC	3/4/2020	2,412.00
11988348	CIRRUS CONCEPT CONSULTING INC	3/3/2020	47,769.17
11989221	CITY OF DAYTON	3/9/2020	28,953.70
8126751	CITY OF DAYTON (ACH)	3/4/2020	1,007,787.41
11989059	CITY OF HUBER HEIGHTS	3/6/2020	12,500.00
11988601	CITY OF MIAMISBURG	3/4/2020	67.00
11988824	CITY OF VANDALIA	3/5/2020	25.59
11988825	CITY OF VANDALIA	3/5/2020	110.81
11989222	CITY OF VANDALIA	3/9/2020	15,542.95
11988822	CLARK COUNTY SHERIFF	3/5/2020	41.00
11989058	CLARK COUNTY SHERIFF	3/6/2020	10.50
11988795	CLARK STATE COMM COLLEGE	3/5/2020	5,500.00
11988685	CLAUDETTE FON	3/4/2020	275.00
11988480	CLAUDIA WESTOVER	3/3/2020	10.00
11988431	CLEAN WATER ENVIRONMENTAL	3/3/2020	4,901.04
11988865	CLEAN WATER ENVIRONMENTAL	3/5/2020	652.35
11988419	CNE GAS HOLDINGS	3/3/2020	5,358.33
11988420	CNE GAS HOLDINGS	3/3/2020	4,374.61
11988867	COMFORT SYSTEMS USA OH	3/5/2020	5,300.00
11988367	COMMERCIAL PARTS & SERV.	3/3/2020	62.50
11989275	COMMUNITY ALTERNATIVE SUPPORT SERV INC	3/9/2020	1,695.83
11988584	COMPUNET CLINICAL LABS	3/4/2020	1,724.88
11988667	CONTROLS CENTER INC	3/4/2020	73.84
11989267	CONTROLS CENTER INC	3/9/2020	296.75
11989263	CORE & MAIN LP	3/9/2020	771.04
11988423	COREYS AUTO REPAIR LLC	3/3/2020	282.20
11988417	COTTAGE TRANSCRIPTION CO	3/3/2020	132.30
11988391	COTTERMAN AND COMPANY INC	3/3/2020	5,975.00
11989224	COVERALL HBCS	3/9/2020	1,200.00
11988366	COX MEDIA GROUP-OHIO	3/3/2020	369.00
11988572	COX MEDIA GROUP-OHIO	3/4/2020	357.49
11988573	COX MEDIA GROUP-OHIO	3/4/2020	2,970.00
11988796	COX MEDIA GROUP-OHIO	3/5/2020	2,310.00
11988934	CPL. JAMES CARR	3/5/2020	6.00
11988815	CRAFTMASTERS VAN & TRUCK ACCESSORIES, IN	3/5/2020	2,682.00
11988996	CRISTY OAKES ATTY	3/5/2020	975.00
11988836	CROWLEY MICROGRAPHICS INC	3/5/2020	32,716.23
11988612	CROWN EQUIPMENT CORP	3/4/2020	620.56
11988537	CRYSTAL L. OLMSTEAD	3/4/2020	90.28
11988678	CUMMINS INC	3/4/2020	279.61
11988935	CURTIS MCMICHAEL	3/5/2020	6.00
11988481	CYNTHIA D. HALL	3/3/2020	10.00

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11989137	CYNTHIA L. SLEPICKA	3/9/2020	71.30
11988385	D & S AUTO PARTS INC	3/3/2020	685.52
11988820	D & S AUTO PARTS INC	3/5/2020	58.67
11989122	D&D DRIVING SCHOOL INC	3/6/2020	385.00
11988936	D'EDWARD FRANKLIN	3/5/2020	6.00
11988756	DADA C. LEWIS	3/5/2020	120.16
11989225	DAILY COURT REPORTER	3/9/2020	628.57
11988772	DANA L. SINGER	3/5/2020	236.44
11988482	DAVID B. UNDERWOOD, JR.	3/3/2020	10.00
11989369	DAVID R. MILES ATTY	3/9/2020	2,092.50
11989001	DAVID SMITH	3/5/2020	225.00
11988483	DAVID WILLIAM ARNOLD	3/3/2020	20.00
11988557	DAVIDS RELIABLE GLASS INC	3/4/2020	1,167.75
11989200	DAYBREAK, INC.	3/9/2020	4,937.74
11988581	DAYTON ASSOCIATES OF WR HALL INC	3/4/2020	435.37
11989209	DAYTON BAR ASSOCIATION	3/9/2020	1,010.00
11988567	DAYTON CHILDRENS HOSPITAL	3/4/2020	1,610.25
11988374	DAYTON PARTS CO NAPA	3/3/2020	188.04
11988583	DAYTON PARTS CO NAPA	3/4/2020	99.90
11988807	DAYTON PARTS CO NAPA	3/5/2020	2,733.74
11989050	DAYTON PARTS CO NAPA	3/6/2020	130.92
11989205	DAYTON PARTS CO NAPA	3/9/2020	478.74
11988357	DAYTON POWER AND LIGHT	3/3/2020	3,675.30
11988358	DAYTON POWER AND LIGHT	3/3/2020	3,441.68
11988555	DAYTON POWER AND LIGHT	3/4/2020	125.73
11988786	DAYTON POWER AND LIGHT	3/5/2020	26,075.74
11988787	DAYTON POWER AND LIGHT	3/5/2020	4,130.94
11989011	DAYTON POWER AND LIGHT	3/5/2020	71.00
11989030	DAYTON POWER AND LIGHT	3/6/2020	110.20
11989031	DAYTON POWER AND LIGHT	3/6/2020	64.69
11989032	DAYTON POWER AND LIGHT	3/6/2020	363.04
11989033	DAYTON POWER AND LIGHT	3/6/2020	71.28
11989034	DAYTON POWER AND LIGHT	3/6/2020	16.44
11989035	DAYTON POWER AND LIGHT	3/6/2020	26.35
11989036	DAYTON POWER AND LIGHT	3/6/2020	91.54
11989037	DAYTON POWER AND LIGHT	3/6/2020	792.17
11989038	DAYTON POWER AND LIGHT	3/6/2020	155.88
11989129	DAYTON POWER AND LIGHT	3/6/2020	214.07
11989187	DAYTON POWER AND LIGHT	3/9/2020	1,563.03
11989188	DAYTON POWER AND LIGHT	3/9/2020	2,215.09
11988569	DAYTON REGION MANUFACTURERS ASSOC INC	3/4/2020	905.00
11988359	DAYTON STENCIL WORKS CO	3/3/2020	30.00
11988556	DAYTON STENCIL WORKS CO	3/4/2020	222.30
11988788	DAYTON STENCIL WORKS CO	3/5/2020	567.04
11989039	DAYTON STENCIL WORKS CO	3/6/2020	54.20
11989189	DAYTON STENCIL WORKS CO	3/9/2020	372.13
11989055	DAYTON TOOL CRIB INC	3/6/2020	202.89
11988533	DEAN STUMP	3/4/2020	109.25
11989160	DEBORAH F DECKER	3/9/2020	51.18
11988484	DEBRA J. ANDERSON	3/3/2020	20.00
11988635	DELL MARKETING LP	3/4/2020	1,257.80
11988937	DELTA DAWN KIDD	3/5/2020	6.00

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11988869	DENNIS BINGHAM , MD	3/5/2020	3,700.00
11988938	DET. J. KINDER	3/5/2020	12.00
11988939	DET. N WATSON	3/5/2020	18.00
11988940	DET. N. WATSON	3/5/2020	6.00
11988941	DET. R. LINGO	3/5/2020	6.00
11988485	DEVANTE VONCERDIC JONES	3/3/2020	20.00
11988552	DIAMOND DRUGS INC	3/4/2020	9,289.73
11988486	DIANE R. PETERS	3/3/2020	10.00
11988848	DIRECTV INC	3/5/2020	85.97
11989284	DOCIRCLE	3/9/2020	700.00
11988761	DONALD E. JACOBS	3/5/2020	25.88
11988854	DONNELLON MCCARTHY ENTERPRISES INC	3/5/2020	60.20
11988942	DONNIL GROCE	3/5/2020	6.00
11988943	DONTAE BACK	3/5/2020	6.00
11988363	DOROTHY LANE MARKET INC	3/3/2020	156.27
11988563	DOROTHY LANE MARKET INC	3/4/2020	599.19
11988564	DOROTHY LANE MARKET INC	3/4/2020	309.19
11989196	DOROTHY LANE MARKET INC	3/9/2020	108.92
11988944	DOROTHY STOKES	3/5/2020	6.00
11988785	DUKE ENERGY	3/5/2020	184.14
11989145	DWAYNE E. ROGERS	3/9/2020	1,164.95
11988765	DYLAN G. SMEARCHECK	3/5/2020	24.12
11988945	DYLAN PACK	3/5/2020	6.00
11988487	DYNETTA M. BROWN	3/3/2020	10.00
11988834	E H WACHS COMPANY	3/5/2020	162,550.00
11988682	E&H HARDWARE GROUP LLC	3/4/2020	297.73
11989208	EATON FORM INC.	3/9/2020	1,376.80
11988399	ECOLAB INC	3/3/2020	1,165.54
11989233	ECOLAB INC	3/9/2020	1,663.74
11989077	ECONOMIC MODELING LLC	3/6/2020	25,000.00
11988946	EDGAR DAVIS	3/5/2020	6.00
11989213	ELIZABETHS NEW LIFE CENTER	3/9/2020	7,527.96
11989027	EMERGE TECHNOLOGIES LLC	3/6/2020	323.75
11989052	ENGLEWOOD TRUCK STOP INC.	3/6/2020	190.00
11989088	ENGRAVED TRADITIONS LLC	3/6/2020	125.00
11988488	ERIC R. FITE	3/3/2020	20.00
11988805	EUGENE STEWART	3/5/2020	322.00
11988541	EVERETT J PRESCOTT INC	3/4/2020	1,012.20
11988777	EVERETT J PRESCOTT INC	3/5/2020	2,502.99
11989028	EXECUTIVE PULSE INC	3/6/2020	7,500.00
11989112	FAIRMONT HIGH SCHOOL	3/6/2020	3,000.00
11989113	FAIRMONT HIGH SCHOOL	3/6/2020	250.00
11989194	FAMILY SERVICE ASSN.	3/9/2020	488.50
11989195	FAMILY SERVICE ASSOCIATION	3/9/2020	480.00
11988657	FIDELITY NATIONAL INFORMATION	3/4/2020	39.34
11988721	FIFTH THIRD BANK	3/4/2020	57.83
11988659	FIREFIGHTER SAFE	3/4/2020	495.00
11989043	FLEXIBLE PAVEMENTS OF OHIO INC	3/6/2020	330.00
11989008	FOX & ASSOCIATES CO LPA	3/5/2020	225.00
11989377	FOX & ASSOCIATES CO LPA	3/9/2020	810.00
11988872	FRANCIS KENNELS	3/5/2020	465.00
11988828	FRANKLIN COUNTY SHERIFF	3/5/2020	47.55

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11989061	FRANKLIN COUNTY SHERIFF	3/6/2020	10.55
11988666	FRIENDS SERVICE COMPANY INC	3/4/2020	3,241.16
11989076	FRONTIER COMMUNICATIONS OF AMERICA INC	3/6/2020	264.38
11988814	G T ENVIRONMENTAL, INC	3/5/2020	1,977.61
11988365	GARDNER TOBIN, INC.	3/3/2020	60.11
11988565	GARDNER TOBIN, INC.	3/4/2020	2,108.09
11989019	GARY E. SHOUP	3/6/2020	70.00
11989147	GAYLE E. BERRY II	3/9/2020	372.80
11989172	GE CAPITAL RETAIL BANK	3/9/2020	325.36
11989049	GEER GAS CORP	3/6/2020	28.42
11988575	GEM CITY KEY SHOP, INC.	3/4/2020	12.50
11988798	GEM CITY KEY SHOP, INC.	3/5/2020	17.50
11988598	GEM CITY TIRE INC	3/4/2020	4,145.60
11988546	GENERAL ELECTRIC CAPITAL CORP	3/4/2020	302.74
11988723	GEORGIA DEPT OF PUBLIC HEALTH	3/4/2020	25.00
11988663	GERMAIN OF BEAVERCREEK I LLC	3/4/2020	112.95
11989169	GINGER F. HEUKER	3/9/2020	90.68
11989087	GLADYS E STALEY	3/6/2020	180.50
11988857	GLAUS PYLE SCHOMER BURNS & DEHAVEN INC	3/5/2020	17,562.02
11988873	GLOBAL ELECTRONIC SERVICES INC	3/5/2020	1,084.57
11989040	GOODWILL EASTER SEALS MIAMI VALLEY	3/6/2020	156,792.50
11988789	GOODWILL RESOURCE SOLUTIONS LTD	3/5/2020	37,747.50
11988398	GORDON FOOD SERVICE INC	3/3/2020	1,924.37
11988621	GORDON FOOD SERVICE INC	3/4/2020	2,693.23
11989230	GORDON FOOD SERVICE INC	3/9/2020	106.04
11988350	GRAYBAR ELECTRIC CO. INC.	3/3/2020	26.64
11989173	GRAYBAR ELECTRIC CO. INC.	3/9/2020	2.76
11989206	GREATER DAYTON AREA	3/9/2020	91,883.29
11989215	GREATER DAYTON IT ALLIANCE	3/9/2020	825.00
11988866	GREEN WAVE COMPUTER RECYCLING, LLC	3/5/2020	13,541.56
11988430	GREENE COUNTY BAR ASSOCIATION	3/3/2020	125.00
11988388	GREENE COUNTY SANITARY ENGINEERING DEPT	3/3/2020	300,000.00
11988823	GREENE COUNTY SHERIFF	3/5/2020	56.00
11989152	GREGORY L. KNIGHT	3/9/2020	103.50
11988947	GREGORY S. RICE	3/5/2020	6.00
11988990	GRIFF NOWICKI ATTY	3/5/2020	225.00
11989130	GUARDIAN WATER & POWER INC	3/6/2020	192.62
11988489	GWENDOLYN WEST	3/3/2020	20.00
11989149	HALEY M. KOCOL	3/9/2020	265.65
11989216	HALEY-DUSA ENGINEERING & SURVEYING	3/9/2020	3,600.00
11989219	HANNAH'S TREASURE CHEST	3/9/2020	60.00
11988534	HASSEL J HARDIN	3/4/2020	70.15
11988587	HASSLER COMMUNICATION SYSTEMS TECH, INC.	3/4/2020	489.00
11988415	HAZEN AND SAWYER PC	3/3/2020	261.09
11989167	HEATHER BOGGS	3/9/2020	112.46
11988490	HEATHER D. MOELLER	3/3/2020	10.00
11989022	HEETER PLUMBING LLC	3/6/2020	160.00
11988341	HEIDI J. WARNE	3/3/2020	622.40
11989153	HEIDI J. WARNE	3/9/2020	574.78
11989210	HEIL BROS. INC.	3/9/2020	11.24
11988403	HOME DEPOT CREDIT SERVICES	3/3/2020	110.96
11988632	HOME DEPOT CREDIT SERVICES	3/4/2020	129.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11989069	HOME DEPOT CREDIT SERVICES	3/6/2020	2,641.64
11989070	HOME DEPOT CREDIT SERVICES	3/6/2020	447.76
11989245	HOME DEPOT CREDIT SERVICES	3/9/2020	2,272.33
11988997	HORWITZ & HORWITZ LLC	3/5/2020	367.50
11988610	HYLANT	3/4/2020	61,671.00
11988416	ICP, INC.	3/3/2020	11,455.39
11988656	ICP, INC.	3/4/2020	273.15
11989258	IDENTIFIX	3/9/2020	1,428.00
11989170	IDEXX DISTRIBUTION CORP	3/9/2020	898.20
11988833	INDIANA STATE DEPT OF HEALTH	3/5/2020	10.00
11989067	INSIGHT PUBLIC SECTOR INC	3/6/2020	1,363.60
11988352	INSTITUTE FOR PSYCHIATRIC EDUCATION	3/3/2020	1,300.00
11989239	INTERNATIONAL ASSOCIATION OF WORKFORCE	3/9/2020	195.00
11989254	INTERNATIONAL LAW ENFORCEMENT EDUCATORS	3/9/2020	1,230.00
11988369	INTERSTATE FORD, INC.	3/3/2020	809.73
11988804	INTERSTATE FORD, INC.	3/5/2020	120.00
11989240	INTL ASSOC OF CHIEFS OF POLICE	3/9/2020	1,750.00
11988670	IRG DAYTON II LLC	3/4/2020	13,448.75
11989003	JACOB A KOVACH LAW CO LPA	3/5/2020	330.00
11989148	JACQUELINE E. MULLINS	3/9/2020	690.00
11988948	JAMES CASEY	3/5/2020	6.00
11988491	JAMES F. BROWN	3/3/2020	10.00
11988724	JAMES LANE	3/4/2020	90.00
11988492	JAMES N. ATCHISON	3/3/2020	10.00
11989017	JAMES N. VANGROV	3/6/2020	54.05
11988999	JAMES S ARMSTRONG ATTY	3/5/2020	450.00
11988949	JAMYA MOORE	3/5/2020	6.00
11989165	JANE NOVICK	3/9/2020	207.93
11989139	JANINE M. ELDERS	3/9/2020	202.40
11989250	JB I LTD	3/9/2020	3,796.98
11989047	JEFFERSON REGIONAL WATER	3/6/2020	37.25
11988991	JEFFREY D LIVINGSTON ATTY	3/5/2020	592.50
11989136	JENNIFER ANN BRUNS	3/9/2020	138.58
11989259	JENNIFER HUDDLESON	3/9/2020	68.37
11988493	JENNIFER LYNN ELWORTH	3/3/2020	10.00
11988950	JENNIFER WOODARD	3/5/2020	6.00
11988951	JERITA POOLER	3/5/2020	6.00
11988340	JESSICA C. MOONEY	3/3/2020	10.00
11989128	JOE D WALLACE	3/6/2020	50.00
11988998	JOHN PINARD	3/5/2020	1,599.50
11989371	JOHN PINARD	3/9/2020	750.00
11988528	JOHN STRINGER III	3/4/2020	60.00
11989158	JOSEPH E ARCHULETA	3/9/2020	208.96
11989142	JOSEPH E. ATKINSON	3/9/2020	460.00
11989156	JOSEPH R. BRUNS	3/9/2020	677.35
11988346	JOSH W. KIRKENDALL	3/3/2020	63.25
11988535	JUANITA E. GAINEY	3/4/2020	6.90
11988771	JULIA B. PEPP0	3/5/2020	158.13
11988952	JULIA BONFIGLIO	3/5/2020	6.00
11988661	JULIA PAIGE FAMILY CENTER LLC	3/4/2020	2,509.59
11989081	JULIA PAIGE FAMILY CENTER LLC	3/6/2020	2,509.57
11988494	JULIE A. ROBERTS	3/3/2020	10.00

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11988953	K.M. (MINOR)	3/5/2020	6.00
11989005	KANE LAW OFFICES LLC	3/5/2020	922.50
11988344	KARA HAMBY	3/3/2020	59.80
11989161	KARA HAMBY	3/9/2020	44.97
11989093	KARDEX REMSTAR LLC	3/6/2020	36,873.21
11988495	KAREN ELAINE ROBERTS	3/3/2020	10.00
11988954	KAREN J. THOMAS	3/5/2020	6.00
11989162	KATHRYN STORM	3/9/2020	2,204.90
11988955	KATHY COLMAN	3/5/2020	6.00
11988956	KATRINA KING	3/5/2020	6.00
11988957	KAY OTT	3/5/2020	6.00
11988958	KAYLIN MILLER-SLUSHER	3/5/2020	6.00
11988959	KELLEY LOWE	3/5/2020	6.00
11988960	KELLY CORRIGAN	3/5/2020	6.00
11988433	KENDALL ELECTRIC INC	3/3/2020	36.95
11988683	KENDALL ELECTRIC INC	3/4/2020	358.61
11989283	KENDALL ELECTRIC INC	3/9/2020	76.93
11988961	KENISHA SHOECRAFT	3/5/2020	6.00
11989020	KENNETH W. BOUTWELL	3/6/2020	172.50
11988962	KETHIA KASONGO	3/5/2020	6.00
11988370	KEY ADS INC	3/3/2020	750.00
11988671	KNOWBE4 INC	3/4/2020	25,650.00
11988963	KRISTA JONES	3/5/2020	6.00
11988675	KRISTEN LACAZE	3/4/2020	800.00
11988360	KROGER CO	3/3/2020	124.48
11989190	KROGER CO	3/9/2020	731.32
11989191	KROGER CO	3/9/2020	85.32
11988496	KYLE R. WILT	3/3/2020	10.00
11989141	LAJUANA A. WILLIAMS	3/9/2020	261.00
11988964	LANDEN PAULEY	3/5/2020	9.03
11989029	LATISHA HEATH	3/6/2020	315.00
11988347	LAUREN SMITH	3/3/2020	45.48
11989376	LAW OFFICE OF MICHAEL V PORTER LLC	3/9/2020	1,937.50
11988526	LAWRENCE W. SCHWEGEL	3/4/2020	13.80
11989226	LEGAL AID OF WESTERN OHIO	3/9/2020	3,187.53
11988679	LEGAL PROCESS SERVERS EXPRESS LLC	3/4/2020	3,530.00
11989007	LENNEN LAW LLC	3/5/2020	400.00
11989085	LEVEL 3 COMMUNICATIONS LLC	3/6/2020	4,100.48
11988840	LEXISNEXIS RISK DATA MANAGEMENT INC	3/5/2020	180.00
11989279	LEXUR ENTERPRISES INC	3/9/2020	134,956.53
11988605	LIFE TECHNOLOGIES CORPORATION	3/4/2020	2,208.66
11989231	LIGHTHOUSE VETERINARY PERSONNEL SERVICES	3/9/2020	1,546.00
11989018	LINDA E. WHITE	3/6/2020	209.62
11988871	LION CREATIVE STUDIOS LLC	3/5/2020	4,000.00
11988542	LIPOMED INC	3/4/2020	2,626.50
11988529	LISA A. CARLIN	3/4/2020	50.80
11988338	LISA A. HOWZE	3/3/2020	873.70
11988497	LISA M. CURRAN	3/3/2020	10.00
11988801	LORENZ WILLIAMS INC	3/5/2020	14,450.50
11988498	LORIE J. THORNBERRY	3/3/2020	20.00
11989131	LORRIC REALTY LLC	3/6/2020	643.30
11988631	LOWES HOME CENTERS INC	3/4/2020	1,070.11

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11989243	LOWES HOME CENTERS INC	3/9/2020	52.10
11988559	M & R ELECTRIC MOTOR SERVICE INC	3/4/2020	3,072.00
11988578	MACKIL INC	3/4/2020	177.50
11989202	MACKIL INC	3/9/2020	1,200.00
11989114	MAD RIVER SCHOOLS	3/6/2020	500.00
11988829	MADISON CO SHERIFF OFFICE	3/5/2020	17.55
11988965	MADISON ENDERLE	3/5/2020	6.00
11989370	MANNING LAW FIRM LLC	3/9/2020	202.50
11988519	MANUFACTURES & TRADER TRUST COMPANY	3/3/2020	1,170.98
11989178	MARCIANI PSYCHOLOGICAL SERVICES INC	3/9/2020	175.00
11989090	MARGO B HUTCHISON	3/6/2020	228.00
11988864	MARK A WENDLING	3/5/2020	600.00
11988518	MARK CULLOM	3/3/2020	500.00
11988499	MARK ELEX TROY, JR.	3/3/2020	10.00
11989006	MARKUS L MOLL	3/5/2020	990.00
11988986	MARSHALL G LACHMAN ATTY	3/5/2020	405.00
11988966	MARTIN MAYOR	3/5/2020	6.00
11988759	MARVIN E. BANKS III	3/5/2020	32.20
11988967	MARY BYRD	3/5/2020	6.00
11988770	MARY L. STITSINGER	3/5/2020	80.04
11988968	MATTHEW BUGG	3/5/2020	6.00
11989009	MATTHEW DICICCO	3/5/2020	487.50
11988500	MATTHEW JOSEPH MEYER	3/3/2020	20.00
11989068	MAXIMUS INC	3/6/2020	16,000.00
11988793	MAYS SHEDD SALES &	3/5/2020	765.02
11989115	MCESC	3/6/2020	1,500.00
11988400	MCKESSON MEDICAL-SURGICAL MINNESOTA	3/3/2020	11,305.31
11989094	MELISSA L QUELLHORST	3/6/2020	285.00
11988368	MERCHANTS SECURITY SERV.	3/3/2020	8,316.00
11988800	MERCHANTS SECURITY SERV.	3/5/2020	3,905.00
11989199	MERCHANTS SECURITY SERV.	3/9/2020	2,294.19
11988412	METROPOLITAN EDUCATIONAL	3/3/2020	4,195.89
11988364	MIAMI INDUSTRIAL TRUCKS	3/3/2020	170.00
11988852	MIAMI VALLEY NEWSPAPERS	3/5/2020	565.00
11988401	MIAMI VALLEY REGIONAL PLANNING COMM	3/3/2020	35.00
11988545	MIAMI VALLEY RTA	3/4/2020	9,000.00
11989021	MIAMI VALLEY RTA	3/6/2020	83,500.00
11989388	MICHAEL CISNE	3/9/2020	80.00
11988501	MICHAEL JOHN REGNIER	3/3/2020	10.00
11988343	MICHAEL R ZIMMERMAN	3/3/2020	56.35
11988502	MICHELE R. CLARK	3/3/2020	20.00
11988969	MICHELLE ADKINS	3/5/2020	6.00
11988591	MICRO CENTER INC	3/4/2020	72.94
11988424	MID AMERICA LAND TITLE AGENCY INC	3/3/2020	3,815.00
11989272	MILLENNIUM BUSINESS SYSTEMS	3/9/2020	375.00
11988838	MILLER PUBLISHING COMPANY	3/5/2020	26.00
11989004	MILLER WALKER & BRUSH	3/5/2020	1,967.50
11989375	MILLER WALKER & BRUSH	3/9/2020	510.00
11988429	MNJ TECHNOLOGIES DIRECT INC	3/3/2020	257.45
11988668	MNJ TECHNOLOGIES DIRECT INC	3/4/2020	79.75
11988669	MNJ TECHNOLOGIES DIRECT INC	3/4/2020	53,652.60
11989268	MNJ TECHNOLOGIES DIRECT INC	3/9/2020	867.40

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11989214	MODERN OFFICE METHODS, INC.	3/9/2020	500.00
11988827	MONTGOMERY COUNTY	3/5/2020	220.00
11989134	MONTGOMERY COUNTY	3/6/2020	1,356.68
11989382	MONTGOMERY COUNTY	3/9/2020	2,400.00
11989383	MONTGOMERY COUNTY	3/9/2020	25,000.00
8126752	MONTGOMERY COUNTY COMMON PLEAS COURT	3/4/2020	3,040.00
11989056	MONTGOMERY COUNTY TRANSPORTN IMPRV DIST	3/6/2020	97,000.00
11988503	MORGAN MARIE WARNOCK	3/3/2020	20.00
11988617	MORGAN SERVICES INC	3/4/2020	596.75
11988504	MR. AND MRS. KIDNEY & ASHLEY EDWARDS	3/3/2020	333.89
11988351	MSC IND SUPPLY CO	3/3/2020	25.30
11988970	MUNTER HAMAYEL	3/5/2020	6.00
11988650	MURPHY TRACTOR & EQUIPMENT CO	3/4/2020	311.56
11988992	MURR, COMPTON, CLAYPOOLE & MACBETH	3/5/2020	187.50
11988342	MY'RA A TRIBBLE	3/3/2020	203.80
11989242	MYTHICS INC	3/9/2020	81,629.03
11988757	NAKEYIA N. ALLEN	3/5/2020	436.54
11988971	NATALIE TAYLOR	3/5/2020	6.00
11988505	NATHANIEL RILEY LASKA	3/3/2020	10.00
11988658	NATIONAL PROCESSING SOLUTIONS	3/4/2020	586.10
11988637	NCH CORPORATION	3/4/2020	555.54
11988638	NCH CORPORATION	3/4/2020	394.30
11988625	NCL OF WISCONSIN, INC.	3/4/2020	263.06
11988677	NEENAH FOUNDRY COMPANY	3/4/2020	3,398.47
11988794	NEPTUNE EQUIPMENT	3/5/2020	15,762.00
11989010	NEW YORK STATE DEPT OF HEALTH	3/5/2020	15.00
11989154	NICOLE A. MEYER	3/9/2020	284.03
11988506	NICOLE ANNE PAUL	3/3/2020	10.00
11988775	NICOLE R. BREEZLEY	3/5/2020	90.00
11988602	NORTH RIVERDALE LUTHERAN CHURCH	3/4/2020	450.00
11988626	NORTHERN TOOL & EQUIPMENT CO	3/4/2020	167.46
11989116	NORTHMONT MIDDLE SCHOOL	3/6/2020	1,000.00
11988654	NST BATTERY LLC	3/4/2020	227.55
11988427	NUVASIVE MANUFACTURING LLC	3/3/2020	11,215.00
11989117	OAKWOOD CITY SCHOOLS	3/6/2020	500.00
11988413	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	3/3/2020	2,512.50
11988646	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	3/4/2020	129.50
11989074	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	3/6/2020	50.00
11989251	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	3/9/2020	347.00
11988972	OFC J. POTTER	3/5/2020	6.00
11989203	OH COMMON PLEAS JUDGES ASSOC	3/9/2020	200.00
11989207	OHIO COUNCIL ON WELFARE FRAUD	3/9/2020	1,134.00
11988589	OHIO CSEA DIRECTORS ASSOC	3/4/2020	729.67
11988521	OHIO GOVERNMENT FINANCE ASSOCIATION	3/3/2020	65.00
11989051	OHIO GOVERNMENT FINANCE ASSOCIATION	3/6/2020	185.00
11988608	OHIO MACHINERY CO	3/4/2020	47,885.00
11988850	OHIO MEDICAL CAREER CENTER	3/5/2020	11,260.08
11989183	OHIO SECTION AMERICAN WATER WORKS ASSOC	3/9/2020	140.00
11988387	OHIO STATE LAW JOURNAL	3/3/2020	45.00
11988554	OHIO VALLEY AUDIO VISUAL LLC	3/4/2020	145.00
11988831	OHIO VICTIM WITNESS ASSOC	3/5/2020	100.00
11988507	OLGA MRINA MURCIA VASQUEZ	3/3/2020	10.00

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11988592	OMEGA COMMUNITY DEVELOPMENT CORP	3/4/2020	1,610.25
11988853	ONPUMP GLOGAL ENTERPRISES LLC	3/5/2020	7,809.00
11988603	OPERATOR TRAINING	3/4/2020	570.00
11989079	OPTUM HEALTH CARE SOLUTIONS INC	3/6/2020	21,346.62
11989075	ORACLE AMERICA INC	3/6/2020	232.61
11989080	OSUWITT LLC	3/6/2020	205.81
11988373	PARTS EXPRESS INTL INC	3/3/2020	228.23
11988973	PATRICIA BREWER	3/5/2020	6.00
11989151	PATRICIA J. STUBBLEFIELD	3/9/2020	239.20
11989255	PATTERSON VETERINARY SUPPLY INC	3/9/2020	3,746.57
11988974	PAUL L. LESLIE	3/5/2020	6.00
11989146	PEGGY J. BIGI	3/9/2020	493.00
11989179	PENGAD INC.	3/9/2020	562.18
11989025	PENN VETERINARY SUPPLY INC	3/6/2020	1,005.51
11989238	PENTON BUSINESS MEDIA INC	3/9/2020	1,100.00
11988392	PEST DOCTOR SYSTEMS INC	3/3/2020	90.30
11988613	PEST DOCTOR SYSTEMS INC	3/4/2020	97.00
11989066	PEST DOCTOR SYSTEMS INC	3/6/2020	48.67
11988604	PHENOMENEX INC	3/4/2020	4,974.89
11989412	PHENOMENEX INC	3/9/2020	4,631.40
11988362	PICKREL BROS. INC.	3/3/2020	172.68
11988562	PICKREL BROS. INC.	3/4/2020	53.80
11988791	PICKREL BROS. INC.	3/5/2020	287.08
11988353	PNC BANK	3/3/2020	25.00
11989378	POSTMASTER	3/9/2020	655.00
11988821	PREBLE COUNTY SHERIFF	3/5/2020	20.00
11989415	PRECIOUS BROWN	3/9/2020	225.00
11988783	PREMIER SAFETY & SERVICE INC	3/5/2020	213.00
11989276	PRESCHOOL PROMISE, INC.	3/9/2020	180,934.68
11988849	PRICEBUSTERS PROMOTIONS LLC	3/5/2020	11,682.25
11988655	PRIME II HOLDINGS LLC	3/4/2020	2,077.00
11988856	PRIVATE INVESTIGATIONS GROUP LLC	3/5/2020	1,680.00
11989273	PRIVATIZER TECHNOLOGIES LLC	3/9/2020	1,000.00
11988395	QUILL CORPORATION	3/3/2020	17.59
11989229	QUILL CORPORATION	3/9/2020	179.41
11988595	R D HOLDER OIL CO INC	3/4/2020	818.97
11988818	R D HOLDER OIL CO INC	3/5/2020	768.31
11988797	RAWDON-MEYERS INC	3/5/2020	608.00
11988813	REACH OUT OF MONTGOMERY CTY	3/5/2020	2,030.00
11988672	REDEMTIV SOLUTIONS LLC	3/4/2020	2,500.00
11989285	RELENTLESS PURSUIT INC	3/9/2020	309.18
11988630	RELX INC	3/4/2020	118.43
11988837	RELX INC	3/5/2020	258.41
11989278	RENAISSANCE LEARNING INC	3/9/2020	1,477.50
11988508	RENEE L. TIMBACH	3/3/2020	10.00
11989264	RHONDA JORDEN-WHITE	3/9/2020	295.00
11989184	RICHARD D SMITH	3/9/2020	41.34
11989092	RICHARD DAWSON	3/6/2020	750.00
11989389	RICHARD HOUSER	3/9/2020	30.00
11988539	RICHARD L. IDDINGS	3/4/2020	96.60
11989063	RICHLAND COUNTY SHERIFF	3/6/2020	14.60
11989180	RICOH USA INC	3/9/2020	16.92

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11989181	RICOH USA INC	3/9/2020	180.14
11988994	ROBERT ALAN BRENNER LLC	3/5/2020	150.00
11988975	ROBERT EGLETON	3/5/2020	6.00
11988345	ROBERT F. DOWNING JR.	3/3/2020	100.34
11988530	ROBERT F. DOWNING JR.	3/4/2020	196.08
11988509	ROBERT S. WELLS	3/3/2020	20.00
11988976	ROBERT WEST	3/5/2020	6.00
11989140	ROSEMARY D. CARR	3/9/2020	23.58
11988645	ROUNDTOWER TECHNOLOGIES INC	3/4/2020	6,864.00
11988378	RUMPKE OF OHIO INC	3/3/2020	264,859.19
11988379	RUMPKE OF OHIO INC	3/3/2020	83,226.60
11988380	RUMPKE OF OHIO INC	3/3/2020	11,927.27
11988381	RUMPKE OF OHIO INC	3/3/2020	7,948.38
11988382	RUMPKE OF OHIO INC	3/3/2020	469.59
11988594	RUMPKE OF OHIO INC	3/4/2020	159.31
11989054	RUMPKE OF OHIO INC	3/6/2020	782.46
11989217	RUMPKE OF OHIO INC	3/9/2020	166.69
11989367	RUSCHAU & LEHMAN ATTORNEYS AT LAW	3/9/2020	1,957.50
11988855	RUSH TRUCK CENTERS OF OHIO	3/5/2020	923.70
11988684	RV CLINIC LLC	3/4/2020	2,127.61
11988977	RYAN JOHNSON	3/5/2020	6.00
11988432	RYAN S MOORE	3/3/2020	25.00
11988760	SABRINNA M. ROBERTS	3/5/2020	26.45
11988978	SADIE GIVENS	3/5/2020	6.00
11988411	SAFEMARK TITLE AGENCY INC	3/3/2020	6,368.00
11989118	SAINT HELEN SCHOOL	3/6/2020	250.00
11989363	SAMUEL S LATHAM	3/9/2020	165.00
11988404	SANDY'S AUTO AND TRUCK SERVICE INC	3/3/2020	153.00
11989002	SCOTT A ASHELMAN	3/5/2020	240.00
11988527	SCOTT A. OMIETANSKI	3/4/2020	94.60
11988510	SCOTT NUSBAUM	3/3/2020	91.64
11988425	SEAN MCDONALD	3/3/2020	110.00
11989197	SENIOR RESOURCE CONNECTION	3/9/2020	11,116.80
11988979	SHAE SLUSHER	3/5/2020	27.21
11988618	SHAMROCK SCIENTIFIC	3/4/2020	112.87
11988653	SHANETTA SUTTON DDS LLC	3/4/2020	546.00
11988755	SHANTA J. CHILTON	3/5/2020	369.38
11988511	SHARON D. GUY	3/3/2020	10.00
11988980	SHAWN GIBBONS	3/5/2020	6.00
11989143	SHAWNA L. HILL	3/9/2020	259.61
11989044	SHEEHAN BROTHERS VENDING INC	3/6/2020	73.00
11989064	SHELBY COUNTY SHERIFF	3/6/2020	10.00
11988981	SHERIA WALTER	3/5/2020	6.00
11988390	SHERWIN-WILLIAMS CO	3/3/2020	51.18
11988599	SHIVER SECURITY SYSTEMS INC	3/4/2020	225.69
11989220	SHIVER SECURITY SYSTEMS INC	3/9/2020	843.39
11988422	SHOOTER CONSTRUCTION CO	3/3/2020	3,212.63
11989072	SHRED-IT USA INC	3/6/2020	114.45
11988548	SIEMENS INDUSTRY	3/4/2020	276.06
11988570	SINCLAIR COMMUNITY COLLEGE	3/4/2020	725.00
11988356	SOLID BLEND TECHNOLOGIES INC	3/3/2020	18,130.79
11988784	SOLID BLEND TECHNOLOGIES INC	3/5/2020	1,250.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11988524	SONJA R. CHERRY	3/4/2020	36.80
11988665	SOUND UNIFORM GROUP LLC	3/4/2020	266.50
11989045	SOUTH COMMUNITY INC	3/6/2020	6,293.41
11988606	SOUTHLAND MEDICAL LLC	3/4/2020	2,258.20
11988802	ST VINCENT DEPAUL SOCIETY DISTRICT	3/5/2020	1,450.36
11988803	ST VINCENT DEPAUL SOCIETY DISTRICT	3/5/2020	278,521.55
11989249	STANTEC CONSULTING SERVICES INC	3/9/2020	6,720.51
11989171	STAPLES CONTRACT & COMMERCIAL INC	3/9/2020	68,114.51
11988607	STATE INDUSTRIAL PRODUCTS	3/4/2020	300.00
11988397	STATE OF ILLINOIS	3/3/2020	15.00
11989413	STATE OF ILLINOIS	3/9/2020	15.00
11989125	STATE OF MICHIGAN VITAL RECORDS REQUEST	3/6/2020	34.00
11988586	STATE OF OHIO	3/4/2020	25.00
11988389	STATE OF OHIO JUDICIAL COLLEGE	3/3/2020	200.00
11989411	STATE OF OHIO JUDICIAL COLLEGE	3/9/2020	150.00
11988985	STATON FISHER & CONBOY LLP	3/5/2020	990.00
11989360	STATON FISHER & CONBOY LLP	3/9/2020	2,085.00
11989119	STEBBINS HIGH SCHOOL	3/6/2020	250.00
11988673	STEPHANIE L CAMBONI	3/4/2020	200.00
11988995	STEPHEN BEHNKE	3/5/2020	120.00
11988619	STERICYCLE INC	3/4/2020	5,221.10
11989163	STEVE W. BOGGESS	3/9/2020	62.10
11988982	STEVE WARD	3/5/2020	6.00
11988609	STOOPS FREIGHTLINER & QUALITY TRAILER	3/4/2020	258.58
11989062	STOOPS FREIGHTLINER & QUALITY TRAILER	3/6/2020	1,190.00
11988674	STRIVE HOUSE INC	3/4/2020	3,990.00
11988809	SUNESIS CONSTRUCTION CO	3/5/2020	341,372.07
11989177	SUNLIGHT VILLAGE INC	3/9/2020	10,845.72
11988859	SUNSET ENTERPRISES LLC	3/5/2020	1,596.87
11989083	SUNSET ENTERPRISES LLC	3/6/2020	7.00
11988512	SUSAN J. DELUCA	3/3/2020	10.00
11988513	SUZAN WILLIAMS HARVILLE	3/3/2020	10.00
11988845	SYNAGRO CENTRAL LLC	3/5/2020	34,791.55
11988662	TAB PRODUCTS CO LLC	3/4/2020	5,330.00
11989266	TAB PRODUCTS CO LLC	3/9/2020	1,051.27
11989166	TANYA BOWENS	3/9/2020	100.05
11989138	TARINA L. MASON	3/9/2020	57.50
11989410	TASHIRA COLLIER	3/9/2020	177.48
11988763	TAYLOR M. KARNS	3/5/2020	42.55
11989282	TECHNICAL SERVICES COLLABORATIVE LLC	3/9/2020	3,412.50
11988858	TELEDYNE INSTRUMENTS INC	3/5/2020	821.00
11988396	TERMINIX INTERNATIONAL	3/3/2020	94.00
11989186	TERRI CARTER	3/9/2020	33.04
11988536	TERRI L. LANIER	3/4/2020	10.81
11988514	TERRY JO WILLIAMSON	3/3/2020	10.00
11988768	TERRY R. HART	3/5/2020	215.63
11989053	THE BORG GROUP INC.	3/6/2020	50.00
11989265	THE C-3 GROUP LLC	3/9/2020	8,760.00
11989390	THOMAS MYERS	3/9/2020	80.00
11988580	THOMAS O MARTIN PHD	3/4/2020	3,125.00
11988681	THOMAS SCIENTIFIC HOLDINGS LLC	3/4/2020	2,684.59
11989024	TIME WARNER CABLE	3/6/2020	128.32

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11989175	TIME WARNER CABLE	3/9/2020	417.59
11989176	TIME WARNER CABLE	3/9/2020	96.47
11989026	TIMEMARK INC	3/6/2020	634.20
11989168	TIMOTHY D. WOOD	3/9/2020	111.75
11988515	TIMOTHY J. BEMENT	3/3/2020	10.00
11988983	TIMOTHY TRACY	3/5/2020	6.00
11988538	TONYA L. CHARLES	3/4/2020	155.83
11988525	TOREN HUTCHINSON	3/4/2020	12.89
11988421	TRANK BATTERIES, INC.	3/3/2020	570.75
11988377	TREASURER STATE OF OHIO	3/3/2020	168.25
11988585	TREASURER STATE OF OHIO	3/4/2020	614.25
11988722	TREASURER STATE OF OHIO	3/4/2020	75.00
11988811	TREASURER STATE OF OHIO	3/5/2020	68.25
11988830	TREASURER STATE OF OHIO	3/5/2020	270.00
11989124	TREASURER STATE OF OHIO	3/6/2020	10.00
11989212	TREASURER STATE OF OHIO	3/9/2020	1,984.50
11988987	TREHERNE LAW OFFICE	3/5/2020	310.55
11989361	TREHERNE LAW OFFICE	3/9/2020	400.55
11988628	TRIAD TECHNOLOGIES LLC	3/4/2020	188.39
11988835	TRIAD TECHNOLOGIES LLC	3/5/2020	534.48
11989235	TRIAD TECHNOLOGIES LLC	3/9/2020	245.15
11989257	TRIEC ELECTRICAL SERVICES INC	3/9/2020	10,673.00
11989091	TROTWOOD YOUTH BASEBALL ASSOC	3/6/2020	1,000.00
11988405	TYLER TECHNOLOGIES INC	3/3/2020	10,931.00
8126755	UMR INC (ACH) CLAIMS ONLY	3/9/2020	460,091.51
11989223	UNCONVENTIONAL SOLUTIONS	3/9/2020	442.70
11988647	UNI-SELECT USA INC	3/4/2020	0.33
11989228	UNITED PARCEL SERVICE	3/9/2020	64.88
11988863	UNIVERSAL TRANSPORTATION SYSTEMS LLC	3/5/2020	59,215.57
11989086	UNIVERSAL TRANSPORTATION SYSTEMS LLC	3/6/2020	15,173.79
11989241	UPS GROUND FREIGHT INC	3/9/2020	21.90
11989078	URBAN LEAGUE OF GREATER	3/6/2020	2,388.50
11989261	URBAN LEAGUE OF GREATER	3/9/2020	6,417.92
11988860	US BANCORP GOVERNMENT LEASING	3/5/2020	7,220.26
11988861	US BANCORP GOVERNMENT LEASING	3/5/2020	6,570.30
11988799	US BANK	3/5/2020	528.34
11988418	US FOOD INC	3/3/2020	3,104.85
11988652	V ANTHONY BARTEL	3/4/2020	8,717.21
11988393	VECTREN ENERGY DELIVERY OF OHIO INC	3/3/2020	2,468.23
11988614	VECTREN ENERGY DELIVERY OF OHIO INC	3/4/2020	3,277.44
11989227	VECTREN ENERGY DELIVERY OF OHIO INC	3/9/2020	66.82
11988851	VEOLIA ENVIRONMENTAL SERVICES	3/5/2020	12,512.88
11988810	VERIZON WIRELESS	3/5/2020	4,224.67
11989211	VERIZON WIRELESS	3/9/2020	13,372.60
11989362	VERNETIA GAYLE MILLER	3/9/2020	817.50
11988409	VESTA SOLUTIONS INC	3/3/2020	23,000.00
11988826	VILLAGE NEW LEBANON	3/5/2020	9,511.73
11989132	VILLAGE OF NEW LEBANON	3/6/2020	515.49
11988383	VOCALINK INC	3/3/2020	71.50
11988596	VOCALINK INC	3/4/2020	5,456.60
11988394	W W GRAINGER INC	3/3/2020	62.69
11988615	W W GRAINGER INC	3/4/2020	322.83

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11988616	W W GRAINGER INC	3/4/2020	312.32
11988375	WAIBEL ENERGY SYSTEMS	3/3/2020	822.00
11988660	WATCH SYSTEMS LLC	3/4/2020	814.00
11988870	WATER CO OF THE CENTRAL STATES INC	3/5/2020	46.75
11989274	WATSON PROPERTIES LLC	3/9/2020	175.50
11989120	WAYNE HIGH SCHOOL	3/6/2020	750.00
11988680	WERFEN USA LLC	3/4/2020	506.81
11988553	WESCO DISTRIBUTION INC	3/4/2020	89.64
11989121	WEST CARROLLTON SCHOOLS	3/6/2020	500.00
11989234	WEST PUBLISHING CORP	3/9/2020	377.68
11988590	WESTCARE OHIO	3/4/2020	11,123.26
11989232	WESTERN STATES ENVELOPE	3/9/2020	4,204.00
11989057	WHITE ALLEN FAMILY COMPANIES	3/6/2020	378.24
11988593	WILLIAM A FULTON	3/4/2020	309.00
11988629	WILLIAMS SCOTSMAN INC	3/4/2020	1,040.60
11989271	WORKFORCE PAYHUB	3/9/2020	86.25
11988571	WRIGHT STATE UNIVERSITY	3/4/2020	17,077.20
11988862	WYANDOT COUNTY HUMANE SOCIETY	3/5/2020	200.00
11989084	WYANDOT COUNTY HUMANE SOCIETY	3/6/2020	200.00
8126753	YORK RISK SERVICES GROUP INC (ACH)	3/4/2020	37,168.53
11989192	YOUNG WOMENS CHRISTIAN ASSOCIATION	3/9/2020	17,429.91
11989260	ZOHO CORPORATION	3/9/2020	3,118.00
			5,667,133.12