



Payments Approved by Board of County Commissioners on 4/14/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11992971	4 IRON DEVELOPMENT	4/9/2020	440.86
11992883	A & A SAFETY, INC	4/9/2020	368.70
11992876	A E DAVID COMPANY INC	4/9/2020	145.90
11992886	A1 SPRINKLER COMPANY INC	4/9/2020	1,819.00
11993505	AARON & CARRIE DAVIS	4/13/2020	110.94
11992816	AARON J. SPENCER	4/9/2020	66.13
11993769	ABBY & JAMES MOORE	4/13/2020	431.00
11993770	ABBY MOORE	4/13/2020	150.00
11993956	ABM PARKING SERVICES	4/13/2020	2,801.34
11993441	ADAM AND SARAH MAYS	4/13/2020	340.81
11993727	ADAM D DOWNS	4/13/2020	20.00
11993566	ADENA AND GREGORY NOBLE	4/13/2020	797.48
11993005	ADVANCED ENGINEERED PUMP INC	4/9/2020	951.60
11993962	AGISSAR CORPORATION	4/13/2020	2,386.00
11993031	AIDA-AMERICA CORP	4/9/2020	1,041.50
11992944	AIRGAS GREAT LAKES INC	4/9/2020	1,059.60
11993066	ALAN GABEL ATTY	4/9/2020	1,350.00
11993468	ALEXANDRA & STEPHAN DICKERSON	4/13/2020	818.00
11993312	ALEXIS HINTON-GREENE	4/13/2020	92.02
11993126	ALICE M WORTHAM	4/13/2020	388.29
11993701	ALICIA & JACOB DEBEVEC	4/13/2020	172.44
11993110	ALISA WHITE	4/13/2020	128.01
11993571	ALISON & BENJAMIN FLORKEY	4/13/2020	120.18
11993660	ALISON HERRING	4/13/2020	919.51
11993270	ALISON OSHELL	4/13/2020	298.80
11993858	ALLISON & BENJAMIN TERMEER	4/13/2020	668.05
11993368	ALMA GATEWOOD	4/13/2020	151.62
11993021	ALPLA INC	4/9/2020	6,735.00
11992943	ALRO STEEL CORPORATION	4/9/2020	86.34
11992964	ALS USA CORP	4/9/2020	85.00
11993467	AMANDA & HECTOR GOMEZ	4/13/2020	203.39
11993867	AMANDA & JERRY NOBLE	4/13/2020	1,667.20
11993628	AMANDA & TRAVIS IKERD	4/13/2020	3,010.87
11993891	AMANDA C & DAVID M BITTENBENDER	4/13/2020	668.05
11993758	AMANDA M & DREW E WAGNER	4/13/2020	1,104.77
11993597	AMANDA M AND JOSHUA D DULL	4/13/2020	875.33
11993955	AMAZON.COM LLC	4/13/2020	561.95
11992965	AMAZON.COM, INC	4/9/2020	426.59
11993000	AMBASSADOR SERVICES	4/9/2020	145.55
11993494	AMBER & NATHAN ROHRER	4/13/2020	64.71
11993269	AMBER HERBERT	4/13/2020	1,173.54
11992840	AMCS GROUP INC	4/9/2020	4,031.74
11992835	AMERICAN ARBITRATION ASSOC	4/9/2020	325.00
11993014	AMERICAN LEGION-POST 613	4/9/2020	327.00
11993411	AMY & DAVID SMITH	4/13/2020	138.67
11993802	AMY & SCOTT NIMMER	4/13/2020	716.31
11993436	AMY AND DAVID DOBSON	4/13/2020	1,764.98

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11993671	AMY AND RYAN MCCOPPIN	4/13/2020	123.88
11993677	AMY D AND CHRISTOPHER A SAMMONS	4/13/2020	1,377.04
11993678	AMY D SAMMONS	4/13/2020	60.00
11993217	AMY L BOBBITT	4/13/2020	1,222.63
11993201	AMY M MAITLEN	4/13/2020	92.02
11993380	AMY NICHOLE & JAMES SWISHER	4/13/2020	449.85
11993237	AMY OR BRYAN CAMPBELL	4/13/2020	114.52
11993334	ANDREA REEVES	4/13/2020	1,647.69
11993615	ANDREA SHORTER	4/13/2020	92.45
11993799	ANDREW G JACKSON	4/13/2020	40.00
11993655	ANDREW GRIFFIN	4/13/2020	379.04
11993580	ANDREW J & CHRISTOPHER M FISHPAW	4/13/2020	293.99
11993143	ANGEL L MONTGOMERY	4/13/2020	249.61
11993859	ANGELA & BRADLEY ABNER	4/13/2020	668.05
11993520	ANGELA D HILL	4/13/2020	129.43
11993637	ANGELA DUVERNAY	4/13/2020	120.18
11993327	ANGELA HAMMERLE	4/13/2020	206.09
11993443	ANGELA MAZZONE	4/13/2020	258.86
11993224	ANGELA MILLION	4/13/2020	292.73
11993450	ANGELA OR JAMES COMBS	4/13/2020	71.45
11993148	ANGELA REEVES	4/13/2020	264.29
11993794	ANGELINA & DANIEL WALTHER	4/13/2020	668.05
11993795	ANGELINA WALTHER	4/13/2020	30.00
11993199	ANITA M LAWHORN	4/13/2020	121.26
11993154	ANN LOWERY	4/13/2020	1,626.74
11993227	ANN OR JEFFERY BOWLING	4/13/2020	212.17
11993194	ANN V OR JOHN PADDOCK	4/13/2020	114.52
11993384	ANN WATTS	4/13/2020	293.99
11993323	ANN-MARIE P JONES	4/13/2020	102.17
11993654	ANNA & DUSTIN FOURMAN	4/13/2020	1,992.10
11993418	ANNA J BURNEY	4/13/2020	885.67
11993234	ANNA THOMPSON	4/13/2020	700.30
11993741	ANNE & ERIC FITTERER	4/13/2020	1,336.10
11993853	ANNE B & RODNEY R COSSABOON	4/13/2020	415.83
11993854	ANNE B COSSABOON	4/13/2020	360.00
11993408	ANNETTE BROWN	4/13/2020	132.85
11993130	ANNIE ADAMS	4/13/2020	336.40
11993583	ANTHONY & MYRA WILBURN	4/13/2020	262.19
11993507	ANTHONY S ARMBRUSTER	4/13/2020	406.78
11993083	ANTHONY VANNOY INC	4/9/2020	400.00
11992869	APG OFFICE FURNISHINGS	4/9/2020	3,164.93
11993172	APRIL L. TURNER	4/13/2020	744.26
11992966	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/9/2020	236.20
11993957	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/13/2020	238.54
11992896	ARCHITECTS ASSOCIATED INC	4/9/2020	1,500.00
11993049	ARKESHA SELLERS	4/9/2020	1,053.75
11993648	ARLENE N JONES	4/13/2020	50.00
11993285	ARLENE NORTH	4/13/2020	120.25
11993079	ARNOLD & ARNOLD LTD	4/9/2020	502.50
11993784	ARON M DELL & JOSHUA J HARRIS	4/13/2020	409.45
11992831	ASAP ATTORNEY SERVICE	4/9/2020	2,673.00
11993855	ASHLEY & BRYON BLACK	4/13/2020	1,829.45

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11993600	ASHLEY & JASON SEIDLER	4/13/2020	1,733.63
11993532	ASHLEY & JEREMY ACKERMAN	4/13/2020	98.00
11993663	ASHLEY AND ANTHONY MEYER	4/13/2020	240.37
11993454	ASHLEY D HALL	4/13/2020	254.64
11993650	ASHLEY FISHER	4/13/2020	1,192.02
11993817	ASHLEY M REAY	4/13/2020	587.98
11993797	ASHLEY N & ANDREW G JACKSON	4/13/2020	756.60
11993798	ASHLEY N JACKSON	4/13/2020	40.00
11993554	ASHLEY R CANNAROZZI	4/13/2020	110.94
11993479	ASHLEY SMITH	4/13/2020	18.49
11992960	AT&T SERVICES INC	4/9/2020	95.24
11993291	AUDREY K AND JOSEPH THOMAS	4/13/2020	344.22
11993847	AUSTIN BULLARD	4/13/2020	20.00
11993027	AUTO-VALVE INC	4/9/2020	6,527.23
11992889	AUTOMOTIVE DISTRIBUTORS	4/9/2020	50.00
11993618	BAILEY WOOLDRIDGE	4/13/2020	50.00
11993077	BALDWIN VALLEY LAW LLC	4/9/2020	5,195.00
11993549	BARBARA HESTON	4/13/2020	647.15
11992838	BARRETT PAVING MATERIALS INC	4/9/2020	21,611.12
11993904	BARRETT PAVING MATERIALS INC	4/13/2020	1,298.61
11993173	BEATRICE MARTIN-PAGE	4/13/2020	203.23
11993610	BECKY M & CHARLES R RASMUSSEN	4/13/2020	129.43
11993230	BELKIS SIBERT	4/13/2020	288.19
11993561	BEN SMALLWOOD	4/13/2020	184.90
11992833	BEST PLUMBING SPECIALITIES INC	4/9/2020	294.00
11993903	BEST PLUMBING SPECIALITIES INC	4/13/2020	442.32
11993873	BETH A WAGNER	4/13/2020	1,743.31
11993113	BETHANN B & JEFFREY H KORCHINSKI	4/13/2020	2,521.02
11993131	BETTY BURNS	4/13/2020	103.38
11993186	BETTY MURPHY	4/13/2020	92.02
11993895	BITTTANY & REX CARPENTER	4/13/2020	250.60
11993896	BITTTANY CARPENTER	4/13/2020	360.00
11992894	BLADECUTTERS INC	4/9/2020	480.00
11993485	BOBBY & CORI BROOKS II	4/13/2020	1,635.64
11993063	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	4/9/2020	1,162.50
11993987	BOTACH INC	4/13/2020	19,500.00
11993404	BRADLEY AND TIFFANY SMITH	4/13/2020	258.86
11993884	BRANDI M DOBSON	4/13/2020	76.80
11993555	BRANDY & CHRISTOPHER ARTZ	4/13/2020	242.22
11992862	BREAKFIRE INC	4/9/2020	505.70
11993452	BRENT & KRYSANNA NUSSBAUM	4/13/2020	894.08
11993056	BRENT E RAMBO, ATTY	4/9/2020	6,015.00
11993453	BRENT NUSSBAUM	4/13/2020	40.00
11993545	BRIAN & DEANNA VACHA	4/13/2020	120.18
11993495	BRIAN HARTT	4/13/2020	166.41
11993290	BRIAN R JAMES	4/13/2020	1,646.27
11993457	BRIDGET FOSBURG	4/13/2020	73.96
11992935	BRINKS INCORPORATED	4/9/2020	782.29
11993946	BRINKS INCORPORATED	4/13/2020	814.55
11993694	BRITTANY & DAVID DEWEESE	4/13/2020	1,542.05
11993783	BRITTANY & DUSTIN RENZ	4/13/2020	1,043.53
11993426	BRITTANY COX-OLDFIELD	4/13/2020	105.39

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11993819	BRITTANY GANZSARTO	4/13/2020	778.05
11993900	BRITTANY HECKMAN	4/13/2020	360.00
11993643	BRITTANY HOLTEN	4/13/2020	293.99
11993728	BRITTANY L & ADAM M HEBERT	4/13/2020	830.65
11993729	BRITTANY L HEBERT	4/13/2020	20.00
11993492	BRITTANY VANHOOK	4/13/2020	175.65
11993747	BROOKE MOSLEY	4/13/2020	203.39
11993789	BRYAN J HILL	4/13/2020	20.00
11993078	BRYAN LAW LLC	4/9/2020	330.00
11993685	BRYAN VINCENT DUNAWAY	4/13/2020	293.99
11993599	BRYON BARTHOLOMEW	4/13/2020	166.41
11992910	BUCKEYE POWER SALES, CO.	4/9/2020	39.28
11993932	BUCKEYE POWER SALES, CO.	4/13/2020	940.86
11993071	BYRON K SHAW	4/9/2020	3,990.00
11993236	C BRYAN OR NICOLE FORNSHELL	4/13/2020	206.57
11993888	CAHTERINE BLYTH	4/13/2020	293.99
11993621	CANDACE AND THOMAS PEERA	4/13/2020	293.99
11993054	CANDI S RAMBO, ATTY	4/9/2020	787.50
11993262	CANDY R HARDY	4/13/2020	360.52
11992871	CAREY ELECTRIC COMPANY	4/9/2020	3,940.00
11993922	CAREY ELECTRIC COMPANY	4/13/2020	4,295.00
11993744	CAREY M SHORT	4/13/2020	293.99
11993319	CARI OEHLenschLAGER	4/13/2020	1,470.05
11993094	CARL A LUX	4/9/2020	675.00
11993118	CARLEEN MCKEEVER	4/13/2020	30.00
11993117	CARLEEN MCKEEVER & LONISHA HOUSTON	4/13/2020	668.05
11993298	CARLENE MAY	4/13/2020	92.02
11993791	CARLI A AMLIN	4/13/2020	1,253.15
11993052	CARLO MCGINNIS ATTY	4/9/2020	982.50
11993832	CARLY A & THOMAS E TROST	4/13/2020	1,097.30
11993833	CARLY A TROST	4/13/2020	708.05
11993232	CAROL AVERY	4/13/2020	277.35
11993072	CAROL J HOLM, ATTY	4/9/2020	2,260.00
11993611	CAROLYN L NEACE	4/13/2020	203.39
11993286	CAROLYN MONEBRAKE-NEAL	4/13/2020	306.77
11993363	CAROLYN R TRIPP	4/13/2020	262.56
11993602	CASEY A MURPHY & BRYAN V STRAIN	4/13/2020	136.83
11993814	CASSANDRA & JOSHUA RINGO	4/13/2020	2,004.15
11993019	CASSANDRA A REEVES	4/9/2020	648.00
11993133	CATHERINE BURTON	4/13/2020	281.05
11992852	CATHOLIC SOCIAL SERVICES	4/9/2020	2,793.00
11993913	CATHOLIC SOCIAL SERVICES	4/13/2020	8,981.39
11993225	CATHY LEACH	4/13/2020	20.00
11992940	CDW GOVERNMENT INC	4/9/2020	287.34
11992979	CG EGLI INC	4/9/2020	1,377.50
11993353	CHANTEL K FRANKLIN	4/13/2020	228.23
11993718	CHANTELL WILLIAMSON	4/13/2020	240.37
11994029	CHAREICE SHORTER	4/13/2020	1,000.00
11993188	CHARITY OR JOHN ESTLE	4/13/2020	206.54
11993682	CHARITY TURNER	4/13/2020	288.81
11993316	CHARLENE D PATTERSON	4/13/2020	60.00
11993053	CHARLES A CLAYPOOL ATTY	4/9/2020	435.00

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11993670	CHARLES BURTON MCDANIEL JR	4/13/2020	166.41
11993050	CHARLES W SLICER III	4/9/2020	773.50
11993058	CHARLES W SLICER JR ATTY	4/9/2020	637.50
11993365	CHARLOTTE GRAY	4/13/2020	262.78
11993310	CHARLOTTE MOORE	4/13/2020	247.76
11993490	CHELSE & JAMES WHALEN	4/13/2020	2,702.61
11993335	CHENE DORAN	4/13/2020	462.14
11993357	CHERIE HILL	4/13/2020	237.47
11993665	CHERIE HITTLE	4/13/2020	293.99
11993272	CHERYL A OR PAUL A NEFF	4/13/2020	2,282.53
11993486	CHERYL EASTLICK	4/13/2020	92.45
11993162	CHERYL JONES	4/13/2020	833.28
11993578	CHRIS AND MEAGAN CUMMINS	4/13/2020	258.86
11993556	CHRIS CALDWELL	4/13/2020	184.90
11993055	CHRIS FOGT ATTY	4/9/2020	2,692.50
11992823	CHRIS L. WILLIAMS	4/9/2020	52.90
11993889	CHRIS R CRONAN	4/13/2020	554.19
11993475	CHRISTA GILLILAND	4/13/2020	138.67
11993400	CHRISTAL HUDSON	4/13/2020	153.88
11993586	CHRISTINA & BRIAN LOONEY	4/13/2020	847.72
11993557	CHRISTINA & JOSHUA DEVANEY	4/13/2020	149.77
11993866	CHRISTINA L BANDA	4/13/2020	70.00
11993633	CHRISTINA M & ADAM D DOWNS	4/13/2020	419.72
11993634	CHRISTINA M DOWNS	4/13/2020	20.00
11993315	CHRISTINA MOORE	4/13/2020	335.47
11993434	CHRISTINE & CAMERON BOWMAN	4/13/2020	131.39
11993243	CHRISTINE BUSCHUR-WALTERS	4/13/2020	321.30
11993742	CHRISTINE R & JOHNATHON E OILER	4/13/2020	738.20
11993716	CHRISTOPHER & DOMINICK CHAPA	4/13/2020	149.77
11993779	CHRISTOPHER A SAMMONS	4/13/2020	60.00
11993871	CHRISTOPHER B WALSH	4/13/2020	20.00
11993106	CHRISTOPHER F COWAN	4/9/2020	2,500.00
11993089	CHRISTOPHER GREEN	4/9/2020	4,222.50
11993695	CHRISTOPHER TIPPIE STOKES	4/13/2020	587.98
11993085	CICERO ADAMS LLC	4/9/2020	1,020.00
11992903	CINTAS CORPORATION	4/9/2020	2,548.58
11993931	CINTAS CORPORATION	4/13/2020	1,349.71
11992956	CIOX HEALTH LLC	4/9/2020	416.69
11992829	CIRRUS CONCEPT CONSULTING INC	4/9/2020	28,166.76
11992887	CITICASTERS COMPANY	4/9/2020	988.00
11993953	CITRIX SYSTEMS INC	4/13/2020	3,300.00
11993935	CITY OF DAYTON	4/13/2020	7,012.50
8126872	CITY OF DAYTON (ACH)	4/8/2020	183,059.78
8126874	CITY OF DAYTON (ACH)	4/8/2020	621,752.36
11992912	CITY OF MIAMISBURG	4/9/2020	181.50
11993934	CITY OF MIAMISBURG	4/13/2020	1,258.43
11993936	CITY OF VANDALIA	4/13/2020	17.25
11993937	CITY OF VANDALIA	4/13/2020	84.76
11993938	CITY OF VANDALIA	4/13/2020	19.69
11992941	CLARK EQUIPMENT CO	4/9/2020	3,046.84
11993869	CLAUDINE ROETH	4/13/2020	587.98
11993246	CLIFFORD OR LAURETTA PHILLIPS	4/13/2020	302.71

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11993274	CLORORESSEA A BROOKS GARRETT	4/13/2020	2,349.30
11992898	CLOTHES THAT WORK	4/9/2020	2,660.00
11993206	COLLEEN MALLORY	4/13/2020	413.55
11993974	COMPOSING MINDS MUSIC THERAPY LLC	4/13/2020	900.00
11993288	CONNIE BETHEL	4/13/2020	287.67
11993340	CONNIE R TARRONT	4/13/2020	92.02
11993007	CONTROLS CENTER INC	4/9/2020	171.32
11994033	CORIELL & ASSOCIATES LLC	4/13/2020	1,200.00
11993537	CORNELIUS M HAGANS	4/13/2020	221.88
11992879	COUNTY CORP	4/9/2020	50.66
11993088	COURTNEY J PRICE	4/9/2020	1,000.00
11993451	CRAIG & LYNDSY SUTTMAN	4/13/2020	120.18
11993646	CRAIG YOUNGBERG	4/13/2020	881.97
11993028	CREATIVE DESIGN MARBLE	4/9/2020	1,557.00
11993073	CRISTY OAKES ATTY	4/9/2020	367.50
11993608	CRYSTAL & JAMES BRYANT	4/13/2020	898.80
11993273	CRYSTAL D CAMPBELL	4/13/2020	92.02
11993210	CURTIS & LOU RENE MANN	4/13/2020	116.49
11993587	CURTIS EMIG	4/13/2020	277.35
11993603	CYNTHIA & JESSE SWAFFORD	4/13/2020	2,672.50
11993786	CYNTHIA & TIMOTHY RESCH	4/13/2020	1,215.82
11993151	CYNTHIA BARBER	4/13/2020	92.02
11993292	CYNTHIA C JORDAN	4/13/2020	1,363.70
11993412	CYNTHIA ROBINSON-HURDLE	4/13/2020	526.20
11992907	D & S AUTO PARTS INC	4/9/2020	677.33
11993344	DACIA SNELLING	4/13/2020	450.62
11993410	DALE BINKLEY	4/13/2020	150.51
11993601	DAN FORD	4/13/2020	1,175.40
11993927	DANCO LETTERING	4/13/2020	16.26
11993356	DANIEL OR DEBORAH KELLEHER	4/13/2020	90.60
11993625	DANIELLE MARIE PAGE	4/13/2020	293.99
11993466	DANYELLE WRIGHT	4/13/2020	101.69
11993257	DARLENE & TIMOTHY CHAFINS	4/13/2020	1,139.74
11993258	DARLENE A CHAFINS	4/13/2020	130.00
11993894	DARREN MILLER	4/13/2020	360.00
11993749	DARREN T GIBSON	4/13/2020	149.95
11993755	DARVETTE WHITAKER	4/13/2020	293.99
11993843	DATALION CULPEPPER	4/13/2020	30.00
11993926	DAUM & ASSOCIATES	4/13/2020	1,800.00
11993437	DAVID & GRACE MARSHALL	4/13/2020	221.88
11993065	DAVID E STENSON ATTY	4/9/2020	800.00
11993281	DAVID OR ELIZABETH A GEIS	4/13/2020	253.89
11993182	DAVID OR KARRIE SHORT	4/13/2020	92.02
11993080	DAVID SMITH	4/9/2020	1,402.50
11993264	DAWN D COFIELD	4/13/2020	1,641.46
11993164	DAWN POTTER	4/13/2020	391.25
11992847	DAYTON AREA CHAMBER OF COMMERCE	4/9/2020	750.00
11993905	DAYTON BUSINESS JOURNAL	4/13/2020	5,000.00
11992914	DAYTON HISTORY	4/9/2020	26.00
11992891	DAYTON PARTS CO NAPA	4/9/2020	70.98
11992848	DAYTON POWER AND LIGHT	4/9/2020	24,076.43
11992849	DAYTON POWER AND LIGHT	4/9/2020	8,090.94

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11993909	DAYTON POWER AND LIGHT	4/13/2020	12,589.02
11993910	DAYTON POWER AND LIGHT	4/13/2020	8,134.35
11992909	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	4/9/2020	30.00
11993986	DAYTON-MIAMI VALLEY AFL-CIO	4/13/2020	4,116.56
11993297	DEAN OR MINDY HEYNE	4/13/2020	2,255.85
11993152	DEANNA REYNOLDS	4/13/2020	92.02
11993098	DEARIE FISCHER & MATTHEWS LLC	4/9/2020	1,088.99
11993979	DEB NORRIS CONSULTING, LLC	4/13/2020	5,994.19
11993642	DEBORAH BIDLACK	4/13/2020	460.40
11993385	DEBORAH CARMICHAEL	4/13/2020	194.14
11993320	DEBORAH K STORMER	4/13/2020	192.73
11993220	DEBORAH KINDRED	4/13/2020	287.67
11993174	DEBORAH L HEIL	4/13/2020	1,664.09
11993512	DEBORAH SNEARY	4/13/2020	23.67
11993202	DEBRA & MICHAEL WALKER	4/13/2020	765.47
11993326	DEBRA A. BELLAMY	4/13/2020	717.50
11993481	DEBRA ROWLAND	4/13/2020	468.75
11993158	DEBRA WALTON	4/13/2020	114.52
11993629	DEDRA J & KEVIN L ALLISON	4/13/2020	4,102.20
11993198	DEENA BOBO	4/13/2020	110.46
11992992	DEFRIES COPP LLC	4/9/2020	874.50
11993961	DEFRIES COPP LLC	4/13/2020	1,786.44
11992959	DELL MARKETING LP	4/9/2020	1,953.12
11993527	DELLA S JOHNSON	4/13/2020	321.73
11993827	DELONDA HARRIS	4/13/2020	293.99
11993337	DELORES JONES	4/13/2020	502.14
11993645	DENISE AND MICHAEL SANDERS	4/13/2020	149.95
11993241	DENISE RUDD	4/13/2020	233.86
11993469	DESIREE MCCAIN	4/13/2020	492.00
11993287	DEWANDA L TAYLOR	4/13/2020	203.60
11993446	DIANA & ROBERT HOLTRUP	4/13/2020	831.75
11993347	DIANA RUSSELL	4/13/2020	92.02
11993679	DIANE LYNN DUERR	4/13/2020	272.91
11993278	DIANE MARIE HALDERMAN	4/13/2020	298.80
11993212	DIANNIA GRAY	4/13/2020	1,276.20
11992967	DIRECTV INC	4/9/2020	904.54
11993958	DIRECTV INC	4/13/2020	35.24
11993139	DIWONA KYLES	4/13/2020	303.98
11993948	DLT SOLUTIONS LLC	4/13/2020	6,253.20
11992980	DM ANDERSON INC	4/9/2020	1,483.82
11993124	DOLLIE HARRIS	4/13/2020	108.44
11993673	DONALD R JR & DANYELLE F HOSKINS	4/13/2020	239.37
11993398	DONNA BUSIC	4/13/2020	443.76
11993123	DONNA J DUBEL AND WILLIAM GRIMM	4/13/2020	216.88
11993122	DOROTHY JOHNSON	4/13/2020	607.68
11992857	DOROTHY LANE MARKET INC	4/9/2020	489.09
11993168	DOROTHY ROBINSON	4/13/2020	152.87
11993325	DOUG OR MICHELLE SAUNDERS	4/13/2020	97.65
11993500	DOUGLAS & BRIDGET LAKES	4/13/2020	587.98
11993579	DOUGLAS A BILLENSTEIN	4/13/2020	293.99
11993277	DOUGLAS OR ROBIN STAMMEN	4/13/2020	136.83
11993259	DOVIE HAGANS	4/13/2020	92.02

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11993781	DOYLE R HAYES JR	4/13/2020	30.00
11993517	DUNCAN BROWNER	4/13/2020	114.64
11993442	DWIGHT BORGMEIER	4/13/2020	88.75
11993138	DWIGHT WALKER	4/13/2020	50.00
11993874	EARL A AND MICHAEL A HESTON III	4/13/2020	885.67
11993875	EARL A HESTON III	4/13/2020	20.00
11992884	EARLY EXPRESS SERVICES	4/9/2020	1,789.48
11993061	EASTWAY CORPORATION	4/9/2020	875.00
11992946	ECOLAB INC	4/9/2020	3,579.14
11993982	ED BROERMAN HEATING & COOLING INC	4/13/2020	1,061.00
11993780	EDITH C & DOYLE R HAYES JR	4/13/2020	150.85
11993090	EDWARD C YIM ATTORNEY AT LAW LLC	4/9/2020	607.50
11993723	ELDON L BEERS JR	4/13/2020	1,455.16
11992824	ELISABETH L. BARNETT	4/9/2020	14.05
11993283	ELIZA J CASE	4/13/2020	268.28
11993714	ELIZABETH & BRYAN OKONEK	4/13/2020	1,761.65
11993541	ELIZABETH A & DANIEL P SCHREIER	4/13/2020	1,336.10
11993540	ELIZABETH A SCHREIER	4/13/2020	587.42
11993169	ELIZABETH DAVIS	4/13/2020	278.06
11993860	ELIZABETH J & DERRICK HANNON	4/13/2020	668.05
11993965	ELIZABETH PLACE HOLDINGS LLC	4/13/2020	29,646.00
11993349	ELLA W BECKWORTH	4/13/2020	166.41
11993534	ELLEN & RONALD CALLIGAN	4/13/2020	184.90
11993861	ELLEN K & ROBERT LLOYD	4/13/2020	1,062.60
11992990	ELLERBUSCH INSTRUMENT SERVICE LLC	4/9/2020	192.00
11993793	ELVA J COBLENTZ	4/13/2020	293.99
11992843	EMERGE TECHNOLOGIES LLC	4/9/2020	1,576.00
11993717	EMILEE & BRIAN HERMON	4/13/2020	271.80
11993844	EMILY & STEPHEN KALLENBERG	4/13/2020	1,863.03
11993825	EMMA AND TIMOTHY B HENDERSON	4/13/2020	2,672.20
11993826	EMMA HENDERSON	4/13/2020	195.50
11992888	ENERVISE INCORPORATED	4/9/2020	567.70
11993003	ENVIRONMENTAL EXPRESS INC	4/9/2020	979.78
11993906	EQUIPARTS CORPORATION	4/13/2020	63.36
11993559	ERIC J & ELIZABETH HAMILTON	4/13/2020	748.85
11993465	ERIKA K LAYTON	4/13/2020	110.94
11993778	ERIN HAMMERSTROM	4/13/2020	30.00
11993662	ERIN TUTTLE	4/13/2020	293.99
11993091	ESCRIBERS	4/9/2020	43.80
11993191	ESHELLE OR DEREK BALES	4/13/2020	542.55
11993029	ETHAN REED	4/9/2020	274.00
11993432	EVAN & JULIA ABLA	4/13/2020	351.30
11993511	EVE AND JOSHUA KUETERMAN	4/13/2020	240.36
11992827	EVERETT J PRESCOTT INC	4/9/2020	6,521.94
11992844	EXECUTIVE PULSE INC	4/9/2020	5,000.00
11993980	EXPRESS WASH CONCEPTS LLC	4/13/2020	40.00
11992850	F D LAWRENCE ELECTRIC	4/9/2020	123.84
11993912	F D LAWRENCE ELECTRIC	4/13/2020	254.31
11992947	FASTENAL COMPANY	4/9/2020	349.89
11993774	FAWN STITH	4/13/2020	140.00
11993951	FEDEX	4/13/2020	10.44
11992950	FERGUSON ENTERPRISES	4/9/2020	285.10

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11992951	FERGUSON ENTERPRISES	4/9/2020	1,138.76
11993919	FIFTH THIRD BANK	4/13/2020	971.04
11994032	FRANCHISE GUY LLC	4/13/2020	525.00
11993448	FRANCIS AND SANDRA LEMEN	4/13/2020	871.44
11993970	FRIENDS SERVICE COMPANY INC	4/13/2020	2,711.28
11993923	FURST THE FLORIST, INC.	4/13/2020	337.90
11992933	G.F.O.A.	4/9/2020	150.00
11992861	GARDNER TOBIN, INC.	4/9/2020	898.70
11993059	GARY C SCHAENGOLD, ATTY	4/9/2020	540.00
11993103	GARY SCHNEIDER	4/9/2020	1,000.00
11993157	GAYLA I DROWN	4/13/2020	287.18
11993301	GAYLE BOWEN	4/13/2020	436.21
11992890	GEER GAS CORP	4/9/2020	123.95
11992870	GEM CITY KEY SHOP, INC.	4/9/2020	7.50
11992906	GEM CITY TIRE INC	4/9/2020	209.90
11993205	GEOFFREY OR JACKIE REDDENS	4/13/2020	2,069.32
11993848	GEORGE PILLOW	4/13/2020	293.99
11992817	GEORGE SWANSON	4/9/2020	81.52
11993577	GERALD P & KELLY HILL	4/13/2020	112.79
11993045	GETTY LAW OFFICE LLC	4/9/2020	172.50
11993160	GINA ATHA	4/13/2020	92.02
11993570	GINA D & RYAN D LEY	4/13/2020	149.03
11993513	GLENDA F WATSON	4/13/2020	147.92
11993506	GLINDA MARTIN	4/13/2020	258.86
11993114	GLORIA MASON	4/13/2020	487.98
11993324	GLORIA OR MARK HOLBROOK	4/13/2020	273.66
11993915	GOODWILL EASTER SEALS MIAMI VALLEY	4/13/2020	3,890.40
11992853	GOODWILL RESOURCE SOLUTIONS LTD	4/9/2020	475.00
11992942	GORDON FOOD SERVICE INC	4/9/2020	1,393.96
11992952	GOVERNMENT SCIENTIFIC SOURCE INC	4/9/2020	361.61
11992836	GRAYBAR ELECTRIC CO. INC.	4/9/2020	758.77
11992892	GREATER DAYTON AREA	4/9/2020	104,281.94
11992911	GREATER DAYTON PREMIER MANAGEMENT	4/9/2020	3,506.53
11993933	GREATER DAYTON PREMIER MANAGEMENT	4/13/2020	803.02
11993516	GREGORY K GREVE	4/13/2020	83.20
11993345	GRETA BARNES	4/13/2020	136.83
11993984	GRIMCO INC	4/13/2020	464.13
11993917	GRISMER TIRE COMPANY	4/13/2020	2,055.13
11993983	GRISSOM CONSTRUCTION, LLC	4/13/2020	14,961.00
11992923	GUARDIAN AUTO GLASS	4/9/2020	237.97
11993757	HALEY SMITH	4/13/2020	745.02
11993763	HALIE REISING	4/13/2020	60.00
11993563	HANNAH GOULD	4/13/2020	645.92
11993879	HANNAH K & PATRICK D DELLARIA	4/13/2020	2,004.15
11993360	HANNELORE KAY	4/13/2020	150.00
11993057	HARRY G BEYOGLIDES JR	4/9/2020	165.00
11992984	HAZEN AND SAWYER PC	4/9/2020	6,382.06
11992988	HDR ENGINEERING INC	4/9/2020	108,570.00
11993542	HEATHER & KIRBY NEWKIRK JR	4/13/2020	924.50
11993121	HEATHER C & EDWARD KEMPF	4/13/2020	571.80
11993515	HEATHER FLOYD	4/13/2020	503.67
11993482	HEATHER HILL	4/13/2020	438.21

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11993463	HEATHER SCHRECK	4/13/2020	184.90
11992834	HEETER PLUMBING LLC	4/9/2020	825.00
11993824	HEIDI AND NATHAN EASLEY	4/13/2020	299.54
11993420	HEIDI SCHWEINITZ	4/13/2020	332.82
11993626	HERBERT DOSWELL III	4/13/2020	203.39
11992997	HLP INC	4/9/2020	16,800.00
11992924	HOFFMAN ANALYTIC SERVICES INC	4/9/2020	200.00
11993419	HOLLIAN COMBS	4/13/2020	554.69
11993595	HOLLIE M & STEPHEN R CLINE II	4/13/2020	293.99
11993810	HOLLY & RYAN MATHENY	4/13/2020	1,336.10
11993632	HOLLY CANTRELL	4/13/2020	571.34
11993811	HOLLY MATHENY	4/13/2020	90.00
11993459	HOLLY RAY	4/13/2020	212.63
11993949	HOME DEPOT CREDIT SERVICES	4/13/2020	5,134.86
11993074	HORWITZ & HORWITZ LLC	4/9/2020	1,000.00
11992987	ICP, INC.	4/9/2020	21,603.25
11992828	IDEXX DISTRIBUTION CORP	4/9/2020	49.64
11993975	IGS VENTURES INC	4/13/2020	2,786.58
11993013	IMS TECHNOLOGY AND SECURITY LLC	4/9/2020	495.33
11993018	INTEGRITY & TRUST LLC	4/9/2020	525.00
11992983	INTERFACE AMERICAS INC	4/9/2020	137.00
11992939	INTERVET INC	4/9/2020	625.00
11993097	IRENE WONG	4/9/2020	1,817.50
11993010	IRG DAYTON II LLC	4/9/2020	13,448.75
11992945	JACK DOHENY SUPPLIES OHIO INC	4/9/2020	3,884.79
11993179	JACK OR KAREN BRUSH	4/13/2020	254.10
11993086	JACOB A KOVACH LAW CO LPA	4/9/2020	3,670.00
11993737	JACOB GLENN	4/13/2020	30.00
11993474	JACQUELINE REDDENS	4/13/2020	20.00
11993399	JAMES AND BEVERLY JERGENS	4/13/2020	22.19
11993636	JAMES AND KATHERINE FREELAND	4/13/2020	293.99
11993635	JAMES AND SHARON HALL	4/13/2020	587.98
11993504	JAMES E & DEBORAH L DOUGLAS	4/13/2020	378.68
11993856	JAMES LAURSEN	4/13/2020	293.99
11993771	JAMES MOORE	4/13/2020	150.00
11993245	JAMES OR DEBBIE HOLTKAMP	4/13/2020	133.12
11993417	JAMIE AND ELIZABETH ANDREWS	4/13/2020	36.98
11993892	JAMIE L & JOHN T SZABO	4/13/2020	529.00
11993649	JAMIE M FISHER	4/13/2020	975.40
11993254	JAMIE MURRAY	4/13/2020	499.47
11993280	JAMIE P ROWLEY	4/13/2020	77.40
11993667	JAMILLA LANE	4/13/2020	293.99
11993369	JANA FALKNER	4/13/2020	114.52
11993260	JANET MCCONNELL	4/13/2020	233.86
11993137	JANICE ANDREWS	4/13/2020	247.80
11993651	JANICE L HANSEN	4/13/2020	587.98
11993502	JANIS OR DAVID GORBY	4/13/2020	1,117.36
11993351	JANNA OR THELTON MARK HILL	4/13/2020	228.23
11993484	JARED DONCASTER	4/13/2020	92.45
11993698	JASMINE MARTIN-PAGE	4/13/2020	680.20
11993596	JASON & CARLA LANTER	4/13/2020	449.49
11993439	JASON AND SARA SWIATKOWSKI	4/13/2020	221.88

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11993638	JASON LAMBERT	4/13/2020	196.00
11993171	JASON OR JENNIFER WYNKOOP	4/13/2020	211.71
11992982	JEANA DEAN	4/9/2020	53.50
11993456	JEANA DEAN	4/13/2020	984.23
11993732	JEDIDIAH I WOOLDRIDGE	4/13/2020	60.00
11993427	JEFF LUMPKINS	4/13/2020	197.10
11993042	JEFFERY S REZABEK ATTY	4/9/2020	397.50
11993565	JEFFREY & CATHY REQUARTH	4/13/2020	295.84
11993528	JEFFREY D & ERICA D CRAMER	4/13/2020	360.55
11993060	JEFFREY D LIVINGSTON ATTY	4/9/2020	907.50
11993211	JEFFREY J CHILES	4/13/2020	92.02
11993051	JEFFREY T GRAMZA	4/9/2020	870.00
11993567	JENNA & ZACHARY GREENE	4/13/2020	194.14
11993753	JENNIE & KELLY CUNNINGHAM	4/13/2020	860.92
11993754	JENNIE CUNNINGHAM	4/13/2020	80.00
11993809	JENNIFER & CASEY WHALE	4/13/2020	144.22
11993659	JENNIFER & DAVID JEFFERS	4/13/2020	299.54
11993483	JENNIFER & DUSTIN HOLCOMB	4/13/2020	258.86
11993119	JENNIFER & MATTHEW LANESE	4/13/2020	964.45
11993406	JENNIFER AND JOHN KNOPP	4/13/2020	316.18
11993738	JENNIFER BERTER	4/13/2020	227.43
11993422	JENNIFER BROWN	4/13/2020	814.34
11993455	JENNIFER HUDDLESON	4/13/2020	1,161.03
11993382	JENNIFER IDA WILSON	4/13/2020	395.93
11993470	JENNIFER KRUMAL	4/13/2020	129.43
11993687	JENNIFER L & NATHANIEL C BECKMAN	4/13/2020	1,336.10
11993120	JENNIFER LANESE	4/13/2020	80.00
11993405	JENNIFER OR MOSES JONES	4/13/2020	128.01
11993414	JENNIFER ROYAL	4/13/2020	427.23
11993082	JENNIFER S DELAPLANE	4/9/2020	142.50
11993522	JENNIFER S LEWIS	4/13/2020	73.96
11993140	JENNY SKUDLAREK	4/13/2020	92.02
11993696	JEREMY M WILLIAMS & ELIZABETH M WILLIAMS	4/13/2020	587.98
11993782	JERRY VALENTINE OR ERICKA JONES	4/13/2020	262.43
11993807	JESSE DORLAND	4/13/2020	20.00
11993792	JESSICA E SELL	4/13/2020	1,336.10
11993800	JESSICA LLEWELLYN	4/13/2020	20.00
11993743	JESSICA MILLER	4/13/2020	516.24
11993845	JESSICA OBORNE	4/13/2020	587.98
11993681	JESSICA R & DONALD P BUCZEK	4/13/2020	668.05
11993622	JEWELTTIA MCCOY	4/13/2020	293.99
11993525	JILL & NICHOLAS KINGSTON	4/13/2020	817.82
11993362	JILL COUGHLIN	4/13/2020	114.52
11993575	JILL E & STEVEN K NEARGARDER	4/13/2020	1,860.47
11993576	JILL E NEARGARDER	4/13/2020	70.00
11993155	JILLANA CAMPBELL	4/13/2020	517.90
11992826	JIM BRANDENBURG	4/9/2020	137.43
11993447	JIMMY ARRINGTON	4/13/2020	145.63
11993524	JK S HOUSE	4/13/2020	36.98
11993421	JOANNA HALL-CURNUTTE	4/13/2020	165.13
11993588	JODI C & MICHAEL A GOLDSCHMIDT	4/13/2020	129.43
11993775	JOEL STITH	4/13/2020	140.00

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11993604	JOHN DAVID & ARITA STEWART SR	4/13/2020	295.84
11993568	JOHN DEGRAFFENREID	4/13/2020	188.60
11993203	JOHN OR SUSAN STRIEBICH	4/13/2020	114.52
11993076	JOHN PINARD	4/9/2020	3,787.50
11993413	JOHN ROESSER	4/13/2020	18.49
11993852	JOHN SCHAB	4/13/2020	712.96
11992877	JOHN T CROUCH CO.	4/9/2020	416.01
11993180	JOHN V & ARLENE N JONES III	4/13/2020	221.88
11993181	JOHN V JONES III	4/13/2020	50.00
11992955	JOHNSON CONTROLS FIRE PROTECTION LP	4/9/2020	2,604.00
11993032	JONATHAN MURRAY	4/9/2020	749.00
11992897	JONES WARNER CONSULTANTS INC	4/9/2020	3,000.00
11993759	JORDAN E SHUMAKER	4/13/2020	92.45
11993107	JORDAN HILTY	4/9/2020	25.00
11993429	JOSEPH ANGLE	4/13/2020	998.23
11992832	JOSEPH G POLLARD CO INC	4/9/2020	469.50
11993208	JOSEPHINE ALLEN	4/13/2020	410.47
11993562	JOSHUA & KELLY TURNER	4/13/2020	881.97
11993730	JOSHUA A DEVANEY	4/13/2020	149.77
11993785	JOSHUA J HARRIS	4/13/2020	50.00
11993581	JOSHUA TANKERSLEY	4/13/2020	668.05
11993415	JOY COMBS	4/13/2020	129.43
11993350	JOYCE OR DOUGLAS COUTEE	4/13/2020	1,485.87
8126879	JPMORGAN CHASE BANK NA (ACH)	4/13/2020	8,773.48
11993444	JUDITH KINTNER	4/13/2020	103.54
11993614	KALA & JOSHUA MILLER	4/13/2020	835.44
11993606	KALAN RICHARDSON	4/13/2020	253.31
11993330	KALLIE ANDERSON	4/13/2020	284.28
11993092	KANE LAW OFFICES LLC	4/9/2020	2,385.00
11993616	KAREN BROUGHTON	4/13/2020	221.88
11993593	KAREN E & ADRIANA BUSTAMANTE	4/13/2020	299.54
11993153	KAREN E OR ERIC KISTNER	4/13/2020	451.99
11993248	KAREN M BURKS	4/13/2020	348.02
11993893	KAREN MILLER	4/13/2020	360.00
11993256	KAREN T BROOKS	4/13/2020	1,717.58
11993235	KAREN WHITE	4/13/2020	266.18
11993821	KAREN Y WILLIAMS	4/13/2020	30.00
11993790	KASANDRA & RALPH COTTERMAN	4/13/2020	3,297.80
11993700	KATE & JACOB GLENN	4/13/2020	877.95
11993539	KATEY & STEPHEN WILLIS	4/13/2020	353.15
11993240	KATHERINE M WAGNER	4/13/2020	369.80
11993222	KATHERINE MULLINS	4/13/2020	124.56
11993725	KATHERINE SILVER	4/13/2020	70.00
11993075	KATHRYN BOWLING	4/9/2020	2,677.50
11993428	KATHRYN BRYANT	4/13/2020	90.60
11993709	KATHRYN DANNECKER	4/13/2020	1,501.33
11993430	KATHY WILLIAMSON-GALL	4/13/2020	213.84
11993641	KATIE & MICHAEL JENSEN	4/13/2020	171.96
11993366	KATIE & TIMOTHY GIBSON	4/13/2020	483.81
11993190	KATINA HILL	4/13/2020	717.50
11993342	KATRINA C BOEHMER	4/13/2020	92.02
11993373	KAUHNIA WRIGHT	4/13/2020	64.71

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11993100	KEARA R SCHREIBER	4/9/2020	585.00
11993680	KEENA HARDING	4/13/2020	293.99
11993752	KELLY CUNNINGHAM	4/13/2020	60.00
11993358	KELLY OR RYESHONE DAVIS	4/13/2020	474.24
11993693	KELLY PAULL	4/13/2020	1,073.05
11993229	KELLY S STOLZ	4/13/2020	92.02
11993024	KENDALL ELECTRIC INC	4/9/2020	1,449.28
11993510	KENNY & CHELSEA KELLER	4/13/2020	1,325.73
11994025	KENTUCKY STATE TREASURER	4/13/2020	6.00
11993644	KERA AND MAURICE WATKINS	4/13/2020	293.99
11992863	KETTERING COLLEGE OF MEDICAL ARTS	4/9/2020	3,043.16
11993712	KIM & PAUL CROCKETT	4/13/2020	1,336.10
11993719	KIMBER & MICHAEL NETTIS	4/13/2020	668.05
11993720	KIMBER NETTIS	4/13/2020	80.00
11993438	KIMBERLIE JOHNSON	4/13/2020	147.92
11993706	KIMBERLY & ROGER ANDERSON	4/13/2020	1,805.98
11993433	KIMBERLY A LOYD	4/13/2020	70.30
11993620	KIMBERLY AND KEITH WATSON	4/13/2020	149.77
11993377	KIMBERLY BELDEN	4/13/2020	36.98
11993196	KIMBERLY DAWN MOORE	4/13/2020	615.59
11993361	KIMBERLY K BECKETT	4/13/2020	266.26
11993538	KIMBERLY L HUNT	4/13/2020	2,302.06
11993099	KIMBERLY M MELCHOR	4/9/2020	982.50
11993473	KIMBERLY MALLORY	4/13/2020	221.88
11993387	KIMBERLY MUMPOWER	4/13/2020	259.82
11993184	KIMBERLY PATILLO	4/13/2020	120.18
11993393	KIMELYN J SHIRLEY	4/13/2020	247.46
11992996	KIRK GILLUM	4/9/2020	2,250.00
11993372	KISHA CAMPBELL	4/13/2020	380.76
11993383	KODJO AND GERMAINE AKAKPO	4/13/2020	328.04
11993390	KRISTA AND DANIAL WILSON	4/13/2020	293.99
11993378	KRISTEN & CHAD ANDREWS	4/13/2020	495.17
11993476	KRISTEN & JASON FRANKS	4/13/2020	120.18
11993839	KRISTEN & RYAN GROSS	4/13/2020	668.05
11993976	KRISTEN LACAZE	4/13/2020	800.00
11993261	KRISTEN LAUER	4/13/2020	85.05
11993865	KRISTIN A HETTLER	4/13/2020	70.00
11993864	KRISTIN A HETTLER & CHRISTINA L BANDA	4/13/2020	4,317.93
11993339	KRISTINA PIERCE	4/13/2020	203.39
11993519	KRISTINE GILLESPIE	4/13/2020	147.92
11993296	KRISTY FILBRUN	4/13/2020	187.97
11993734	KRYSANNA NUSSBAUM	4/13/2020	80.00
11993187	KURT OR PAMELA KLOPFENSTEIN	4/13/2020	479.94
11993161	LACHANDA MCCAIN	4/13/2020	102.40
11993878	LADEARA & LANCE HARKER	4/13/2020	76.80
11993967	LANDON PERDUE	4/13/2020	1,000.00
11993722	LANIE J OLDHAM	4/13/2020	80.00
11993216	LANIECE C MAYS	4/13/2020	221.88
11993639	LARA CRUTCHFIELD	4/13/2020	244.99
11992845	LATISHA HEATH	4/9/2020	120.00
11993251	LATISHA HEATH	4/13/2020	1,486.05
11993255	LATONYA DAVIS	4/13/2020	443.76

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11993808	LAURA HUSTON	4/13/2020	668.05
11993830	LAURA J BERRY	4/13/2020	137.15
11993829	LAURA J BERRY	4/13/2020	467.70
11993249	LAURA LARSEN GORDNIER	4/13/2020	301.24
11993346	LAURA RAZOR	4/13/2020	395.68
11993815	LAUREN & SEAN ROBISON	4/13/2020	1,998.70
11993657	LAUREN OR JUSTIN MILLER	4/13/2020	587.98
11993044	LAW OFFICE OF LUCAS W WILDER	4/9/2020	1,627.50
11993041	LAW OFFICE OF WILLIAM O CASS JR LTD	4/9/2020	6,642.35
11993523	LAWRENCE R BABB JR	4/13/2020	129.43
11993440	LEANNE AND JEREMIAH SHOCKLEY	4/13/2020	101.69
11993109	LEE ANN HAGERTY	4/13/2020	129.43
11993863	LENA BEAM	4/13/2020	1,103.90
11993095	LENNEN LAW LLC	4/9/2020	2,917.50
11992957	LEXISNEXIS RISK DATA MANAGEMENT INC	4/9/2020	381.22
11992958	LEXISNEXIS RISK DATA MANAGEMENT INC	4/9/2020	624.60
11993623	LINDA BRIDGES	4/13/2020	571.34
11993132	LINDA CAROL LEE	4/13/2020	320.93
11992822	LINDA E. WHITE	4/9/2020	226.15
11993252	LINDA SHEPHERD	4/13/2020	92.02
11993543	LINDSEY WILLIAMS	4/13/2020	423.42
11993416	LISA FARR-LADD	4/13/2020	131.39
11993193	LISA HAMISCH & WILLIAM LAWSON	4/13/2020	1,495.89
11993302	LISA M MCMAHON-DANLEY	4/13/2020	198.83
11993267	LISA RINGWALT	4/13/2020	658.30
11992901	LITTLE MIAMI RIVER	4/9/2020	240.00
11993901	LOGAN HECKMAN	4/13/2020	360.00
11992818	LON N. BITNER	4/9/2020	91.70
11993609	LONISHA HOUSTON	4/13/2020	375.00
11993672	LORA JANE HUFFMAN	4/13/2020	293.99
11993242	LORA LEMKE	4/13/2020	97.65
11993692	LORAIN J MATTHEWS	4/13/2020	258.86
11993017	LORETTA & MEDFORD HOWARD	4/9/2020	28.50
11993703	LORETTA & MEDFORD HOWARD	4/13/2020	778.99
11993423	LORETTA GIBSON-BOWENS	4/13/2020	212.63
11993704	LORETTA HOWARD	4/13/2020	60.00
11993536	LORI & CHRIS PETERS	4/13/2020	129.43
11993250	LORI FREI	4/13/2020	787.99
11993300	LORI OR DAVID MOODIE	4/13/2020	92.02
11993332	LORI OR SCOTT ERNEST	4/13/2020	323.56
11993141	LORRI OR DAVID DOHERTY	4/13/2020	136.83
11993359	LOVIE M THOMPSON	4/13/2020	342.86
11992953	LOWES HOME CENTERS INC	4/9/2020	228.06
11993030	LOYOLA UNIVERSITY CHICAGO	4/9/2020	5,745.00
11993192	LUCY ANN SMITH	4/13/2020	597.54
11993530	LYNN COWELL	4/13/2020	92.45
11992851	M & R ELECTRIC MOTOR SERVICE INC	4/9/2020	999.00
11992874	MACKIL INC	4/9/2020	187.50
11993823	MACY HELTON	4/13/2020	258.60
11993822	MACY HELTON AND CHRISTOPHER JOHANNES	4/13/2020	56.01
11993112	MADELYN OR CHRIS HAYWOOD	4/13/2020	150.51
11993213	MADONNA R WELLS	4/13/2020	242.96

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11993564	MAEVE T & DANIEL OCONNOR	4/13/2020	587.98
11993403	MARC HAWK	4/13/2020	461.37
11993271	MARGARET A BOOKWALTER	4/13/2020	441.26
11993887	MARGARET E RAFFEL	4/13/2020	240.16
11993207	MARI CHATTAMS	4/13/2020	244.90
11993674	MARIA E & STEPHANIE L SLONE	4/13/2020	776.58
11993713	MARIA G & ANDREW N POWELL	4/13/2020	1,235.38
11993294	MARIANNE OR SCOTT BARNETTE	4/13/2020	358.75
11993295	MARIE ZAREMBA-KMUCHA	4/13/2020	581.66
11993231	MARILYN J STALL	4/13/2020	568.72
11993664	MARILYN OLDEN	4/13/2020	277.35
11993435	MARISSA & DANNY CANCINO	4/13/2020	277.35
11994031	MARK ARMSTRONG	4/13/2020	100.00
11993552	MARK IRVIN PRIDE	4/13/2020	369.80
11993209	MARK J CULLEN	4/13/2020	40.00
11993093	MARKUS L MOLL	4/9/2020	400.00
11993215	MARLA BROCK	4/13/2020	476.39
11993724	MARSHA A WATERS WALKER	4/13/2020	50.00
11993244	MARTHA L HARRIS	4/13/2020	399.78
11993697	MARTIN E & COLLEEN M EGAN	4/13/2020	293.99
11993653	MARVIN E BLISSETT	4/13/2020	399.38
11993509	MARY B HUNT	4/13/2020	90.00
11993640	MARY E & DAVID J CAMILLUS	4/13/2020	149.77
11993185	MARY J ROSENBAUER	4/13/2020	92.02
11993818	MARY K & CHARLES M WILLIS	4/13/2020	770.45
11993816	MARY M KESEDAY	4/13/2020	242.22
11993341	MARY OR CHARLES BUNTYN	4/13/2020	228.23
11993501	MARY OR THOMAS JONES	4/13/2020	55.47
11993572	MATTHEW & KATHERINE SILVER	4/13/2020	1,485.87
11993801	MATTHEW LANESE	4/13/2020	30.00
11993329	MATTHEW OR KATHLEEN LIND	4/13/2020	92.02
11993569	MATTHEW SCOTT MONROE	4/13/2020	174.05
11993573	MATTHEW SILVER	4/13/2020	40.00
11993733	MAURICE J WATKINS	4/13/2020	30.00
11992993	MAXIM ROOFING COMPANY LLC	4/9/2020	400.00
11993944	MC CRACKEN LABEL COMPANY	4/13/2020	524.80
11992864	MCCORMICK EQUIPMENT CO INC	4/9/2020	1,272.23
11992948	MCKESSON MEDICAL-SURGICAL MINNESOTA	4/9/2020	18,947.76
11992932	MCMaster-CARR SUPPLY CO.	4/9/2020	523.25
11992917	MCPC INC	4/9/2020	2,875.00
11992991	MECHANICAL CONSTRUCTION MANAGERS LLC	4/9/2020	1,628.00
11993721	MEDEA L WILLIAMS	4/13/2020	587.98
11993740	MEDFORD T HOWARD JR	4/13/2020	60.00
11993954	MEDICAL PRIORITY CONSULTANT	4/13/2020	500.00
8126876	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	4/8/2020	510,631.10
11993487	MEGAN & KRAIG NEER	4/13/2020	92.45
11993846	MEGAN BULLARD	4/13/2020	20.00
11993661	MEGAN CUY CASTELLANOS	4/13/2020	832.05
11993328	MELANIE L ADAMS	4/13/2020	695.13
11993715	MELANIE M HOLYCROSS	4/13/2020	240.37
11993167	MELANIE WILLIAMS	4/13/2020	92.02
11993813	MELENA & TRACY COLON	4/13/2020	1,796.10

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11993176	MELINDA LAY	4/13/2020	5,490.30
11993293	MELINDA M CURTIN	4/13/2020	229.04
11993598	MELINDA R & CHARLES W CLARK	4/13/2020	293.99
11993731	MELISSA A & NICHOLAS FOWLER	4/13/2020	149.77
11993777	MELISSA HARRIS	4/13/2020	293.99
11993268	MELISSA HARRISON	4/13/2020	244.99
11993531	MELISSA OQUENDO	4/13/2020	818.00
11993239	MERCE GRAELL-COLAS	4/13/2020	228.23
11992873	MERCHANTS SECURITY SERV.	4/9/2020	1,679.77
11993849	MEREDITH L & RYAN A GEBHART	4/13/2020	341.65
11993850	MEREDITH L GEBHART	4/13/2020	80.00
11992859	MIAMI INDUSTRIAL TRUCKS	4/9/2020	270.00
11992868	MIAMI VALLEY CAREER	4/9/2020	3,802.50
11993918	MIAMI VALLEY CHRISTIAN BROADCASTING ASSO	4/13/2020	426.04
11993902	MIAMI VALLEY RTA	4/13/2020	17,500.00
11993708	MICAH & MICHAEL MUNROE	4/13/2020	668.05
11993690	MICHAEL & MORGAN MANN	4/13/2020	1,209.65
11993876	MICHAEL A HESTON	4/13/2020	20.00
11993837	MICHAEL BARTH	4/13/2020	149.77
11993820	MICHAEL E FREELS	4/13/2020	751.16
11993772	MICHAEL NETTIS	4/13/2020	100.00
11993279	MICHAEL OR DEANNA ADAMS	4/13/2020	92.02
11993048	MICHAEL R BOOHER	4/9/2020	2,970.00
11993521	MICHAEL T STANLEY	4/13/2020	92.45
11993767	MICHAEL WALMER	4/13/2020	40.00
11993464	MICHELE AND TIMOTHY HAMMER	4/13/2020	85.05
11993582	MICHELLE AND MARK KOOGLER	4/13/2020	587.98
11993607	MICHELLE L & CHAD A CHAMBERLIN	4/13/2020	441.91
11993631	MICHELLE M TEDFORD	4/13/2020	300.00
11993630	MICHELLE M TEDFORD & KEVIN G ANDERSON	4/13/2020	1,814.63
11993872	MICHELLE S & DAVID A GUY	4/13/2020	668.05
11993189	MICHELLE SMITH	4/13/2020	277.35
11993338	MILDRED G JONES	4/13/2020	298.80
11993087	MILLER WALKER & BRUSH	4/9/2020	2,837.00
11993547	MINDY KUMMERER	4/13/2020	587.98
11993238	MIRACLE OR SHANE ELAM	4/13/2020	173.92
11994026	MISSISSIPPI BOARD OF HEALTH	4/13/2020	17.00
11993284	MITCHELL W OR MELISSA S STINSON	4/13/2020	114.52
11993009	MNJ TECHNOLOGIES DIRECT INC	4/9/2020	2,284.90
11993972	MNJ TECHNOLOGIES DIRECT INC	4/13/2020	1,290.95
11992881	MODERN ENTRANCE SYS INC	4/9/2020	180.00
11993376	MOLLY SAWYER	4/13/2020	783.97
11993558	MONICA BROUWER	4/13/2020	2,440.76
11993840	MONICA HUNT	4/13/2020	293.99
11993518	MONIQUE CHERRY-MCDANIEL	4/13/2020	103.54
11994034	MONTGOMERY COUNTY	4/13/2020	492.05
11993101	MONTGOMERY COUNTY PROSECUTOR	4/9/2020	185.81
11992913	MONTGOMERY COUNTY TREASURER FOR DRG3	4/9/2020	25.00
11992936	MORGAN SERVICES INC	4/9/2020	136.38
11993062	MURR, COMPTON, CLAYPOOLE & MACBETH	4/9/2020	692.50
11993496	NANCY ENRIGHT	4/13/2020	116.49
11993553	NANCY R HUFF	4/13/2020	50.00

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11993688	NAOMI & LANIE OLDHAM	4/13/2020	2,004.15
11993689	NAOMI OLDHAM	4/13/2020	80.00
11993748	NATALIE A BENALLO	4/13/2020	149.77
11993546	NATASHA HULL	4/13/2020	147.92
11993471	NATASHA SPEARS	4/13/2020	92.45
11992968	NAUMAN & ZELINSKI LLC	4/9/2020	3,243.00
11992961	NCH CORPORATION	4/9/2020	523.63
11992962	NCH CORPORATION	4/9/2020	991.37
11993952	NCH CORPORATION	4/13/2020	8.22
11993396	NEATRIA DAVIDSON	4/13/2020	1,193.05
11993020	NEENAH FOUNDRY COMPANY	4/9/2020	5,403.40
11992860	NEPTUNE EQUIPMENT	4/9/2020	26,254.00
11993200	NICHOLAS L AND LYNN M GIERE	4/13/2020	92.02
11993656	NICK DIMMICK	4/13/2020	881.97
11993803	NICOLE & DANIEL M YOUNG	4/13/2020	717.55
11993804	NICOLE YOUNG	4/13/2020	60.00
11993175	NINA L SCROGGINS	4/13/2020	103.38
11993705	NINA M & HENRY L CZARNIAK	4/13/2020	269.95
11992825	NORMAN CARPENTER	4/9/2020	154.10
11992902	NORTHWOODS CONSULTING PARTNERS INC	4/9/2020	88,493.00
11992975	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	4/9/2020	493.50
11993959	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	4/13/2020	1,139.50
11993898	OCTAVIA L BUFORD	4/13/2020	949.60
11993928	OHIO CSEA DIRECTORS ASSOC	4/13/2020	329.67
11992925	OHIO IRRIGATION CO	4/9/2020	3,175.88
11992922	OHIO MACHINERY CO	4/9/2020	1,152.08
11992973	OHIO MEDICAL CAREER CENTER	4/9/2020	1,663.48
11993015	OHIO ORGANIZING COLLABORATIVE	4/9/2020	3,336.10
11993988	OHIO POLYGRAPH SERVICES LLC	4/13/2020	450.00
11992976	OHIO SOCIETY OF CPAS	4/9/2020	370.00
11993925	OHIO WATER DEVELOPMENT	4/13/2020	17,154.00
11993776	OLIVIA & ISAIAH DEAN	4/13/2020	1,336.10
11992995	ONEPUMP GLOGAL ENTERPRISES LLC	4/9/2020	416.75
11992915	OPERATOR TRAINING	4/9/2020	240.00
11993963	OPTUM HEALTH CARE SOLUTIONS INC	4/13/2020	21,541.57
11993762	ORA S SCHAFFER	4/13/2020	60.00
11993761	ORA S SCHAFFER & HALIE REISING	4/13/2020	668.05
11993508	OIDA M & CLEVELAND L PERRY	4/13/2020	92.45
11992977	OVATIONS FOOD SERVICES	4/9/2020	330.00
11992865	P & R COMMUNICATIONS SERVICE INC	4/9/2020	40.60
11993835	PAJOLEN LEWIS	4/13/2020	741.48
11993461	PAMELA BLACKBURN	4/13/2020	138.67
11992820	PAMELA J. FANNIN	4/9/2020	31.05
11993806	PAMELA LEWIS	4/13/2020	489.98
11993493	PAMELA ROSE	4/13/2020	129.43
11993306	PATRICIA F OR TERRY L BORING	4/13/2020	2,024.17
11993331	PATRICIA G FISHER	4/13/2020	234.98
11993841	PATRICIA L & JAMES C HUBER	4/13/2020	530.80
11992978	PATTERSON VETERINARY SUPPLY INC	4/9/2020	3,483.70
11993766	PATTI BITEL	4/13/2020	60.00
11993765	PATTI BITEL & MICHAEL WALMER	4/13/2020	86.20
11993308	PATTI MACPHERSON	4/13/2020	371.69

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11993282	PAUL SURBER	4/13/2020	445.21
11992969	PEACE OF MIND VETERINARY RELIEF SERVICE	4/9/2020	536.00
11993142	PEGGY JEFFERS	4/13/2020	229.70
11992839	PENN VETERINARY SUPPLY INC	4/9/2020	1,585.35
11993669	PENNY AND ERIC BENTLEY	4/13/2020	1,113.02
11993183	PENNY OR KEITH ISAAC	4/13/2020	1,456.81
11993105	PERKINS CARMACK CONSTRUCTION LLC	4/9/2020	714,712.36
11992926	PEST DOCTOR SYSTEMS INC	4/9/2020	392.47
11993966	PHILLIPS FEED SERVICE INC	4/13/2020	8,089.25
11993374	PHYLLIS HAMLETT	4/13/2020	121.26
11993899	PHYLLIS ISLEY	4/13/2020	360.00
11992856	PICKREL BROS. INC.	4/9/2020	1,171.40
11992985	PITNEY BOWES GLOBAL	4/9/2020	508.50
11993006	PLATINUM CHEMICALS INC	4/9/2020	1,307.00
11994020	POSTMASTER	4/13/2020	655.00
11994021	POSTMASTER	4/13/2020	655.00
11994022	POSTMASTER	4/13/2020	655.00
11992841	PREMIER SAFETY & SERVICE INC	4/9/2020	495.00
11992878	PRINTPOINT, INC.	4/9/2020	25.13
11993613	PRISCILLA & RANDY ADKINS	4/13/2020	2,206.65
11993973	PROPIO LS LLC	4/13/2020	5,488.00
11992880	PUBLIC CHILDREN SERVICES ASSOC OF OHIO	4/9/2020	190.00
11992895	R & H SIGNS UNLIMITED	4/9/2020	710.10
11992900	R D HOLDER OIL CO INC	4/9/2020	2,004.58
11993314	R NOUREYA SAANJALI RASHAHIID	4/13/2020	20.00
11993548	RACHEL & NATHAN SILKNITTER	4/13/2020	299.54
11993499	RACHEL & PHILIP ALSPAUGH	4/13/2020	797.48
11993263	RACHEL D LANE	4/13/2020	305.55
11993857	RACHEL DORAN	4/13/2020	293.99
11993675	RACHEL E AND THOMAS R LEUGERS	4/13/2020	668.05
11993676	RACHEL E LEUGERS	4/13/2020	20.00
11993145	RACHEL MORGRET	4/13/2020	484.14
11993594	RANDALL JASON OR KAREN GABBARD	4/13/2020	587.98
11993760	RANDI D & RYAN J FAHLE	4/13/2020	184.90
11993710	REBECCA & MATTHEW OVERACKER	4/13/2020	695.65
11993877	REBECCA E AND GREGORY L JOHNSON	4/13/2020	1,041.23
11993683	REBECCA ONUSCHAK	4/13/2020	490.30
11993195	REBECCA OR MICHAEL ROOP	4/13/2020	408.51
11993711	REBECCA OVERACKER	4/13/2020	60.00
11993391	REBECCA WEAD	4/13/2020	240.36
11993605	REGAN & JESSICA BRANT	4/13/2020	1,465.53
11993497	REGINA & JASON MCCAULEY	4/13/2020	112.79
11993890	RENEE & MICHAEL GOLDENBOGEN	4/13/2020	428.55
11993218	RENEE KINLOCK	4/13/2020	968.08
11993178	RENEE MERRETT	4/13/2020	92.45
11993303	RENEE YVONNE MAXWELL	4/13/2020	505.05
11993002	RESHAUNA BOLDS	4/9/2020	360.00
11993897	REX CARPENTER	4/13/2020	360.00
11993149	RHONDA C SHELEY	4/13/2020	413.06
11993907	RHONDA C SHELEY	4/13/2020	20.00
11993756	RHONDA JO BURROUGHS	4/13/2020	929.74
11993592	RHONDA M & DAVID S STARRY	4/13/2020	668.05

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11993514	RICHARD BLAINE MARKLAND	4/13/2020	689.81
11993135	RICHARD COREY	4/13/2020	585.46
11993025	RICHARD DAWSON	4/9/2020	300.00
11993204	RICHARD OR ANDREA MACK	4/13/2020	81.90
11993458	RICHARD OR LIA JONES	4/13/2020	181.22
11993069	ROBERT ALAN BRENNER LLC	4/9/2020	832.50
11993529	ROBERT C HUGHES	4/13/2020	203.39
11992819	ROBERT E. SEXTON	4/9/2020	422.75
11993228	ROBERT J HOWARD	4/13/2020	554.70
11993533	ROBERT L DEAN	4/13/2020	120.18
11993726	ROBERT M BROWN	4/13/2020	50.00
11993156	ROBERT THOMAS	4/13/2020	114.63
11993477	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	4/13/2020	310.63
11993796	ROBIN E SALDIVAR	4/13/2020	228.91
11994028	ROBIN MEBANE	4/13/2020	1,000.00
11992905	ROBY SERVICES, LTD	4/9/2020	146.00
11993299	ROBYN OR BRANDON CROWLEY	4/13/2020	92.02
11993348	ROCHANDA PORTER	4/13/2020	157.82
11993882	ROCKY S GEIST	4/13/2020	70.00
11993886	RODNEY R COSSABOON	4/13/2020	360.00
11992858	ROGERS & GREENBERG LLP	4/9/2020	1,000.00
11993691	RONALD E & ANGELIA L FISHER	4/13/2020	996.61
11993498	RONALD & WILMA PRIEST	4/13/2020	252.56
11993431	RONALD PONDER	4/13/2020	210.78
11993321	RONDALE R TAGUACTA	4/13/2020	2,672.20
11993488	ROSA & STEVE MOLTZ	4/13/2020	1,519.52
11993129	ROSA SMITH	4/13/2020	129.43
11993265	ROSEMARY B BAGGETT	4/13/2020	261.97
11992899	RUMPKE OF OHIO INC	4/9/2020	1,881.16
11993930	RUMPKE OF OHIO INC	4/13/2020	14,501.38
11993064	RUSCHAU & LEHMAN ATTORNEYS AT LAW	4/9/2020	937.50
11992998	RUSH TRUCK CENTERS OF OHIO	4/9/2020	654.60
11993746	RUTH BICKEL	4/13/2020	668.05
11993166	RYAN & ELIZABETH RIDDELL	4/13/2020	55.47
11993851	RYAN A GEBHART	4/13/2020	80.00
11993812	RYAN MATHENY	4/13/2020	90.00
11993870	RYE J WALSH	4/13/2020	20.00
11993838	SAMANTHA OJANAMA	4/13/2020	466.87
11993276	SANDRA WEINER	4/13/2020	92.02
11993177	SAPRENA RILEY	4/13/2020	881.97
11993096	SARA BARRY	4/9/2020	480.00
11993751	SARA & ANDREW BRADS	4/13/2020	668.05
11993862	SARA & DAN NILSSON	4/13/2020	668.05
11993491	SARA MILLER	4/13/2020	120.18
11993449	SARAH & RUSSELL WINTROW	4/13/2020	131.28
11993880	SARAH A & ROCKY S GEIST	4/13/2020	1,842.68
11993881	SARAH A GEIST	4/13/2020	70.00
11993392	SARAH HEWITT	4/13/2020	55.47
11993868	SARAH M & BRYAN J ADAMS	4/13/2020	627.75
11993550	SARAH TIREY	4/13/2020	1,019.36
11993233	SAUNDRA HILL	4/13/2020	240.37
11993081	SCOTT A ASHELMAN	4/9/2020	615.00

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11993585	SCOTT LANG	4/13/2020	73.96
11993084	SEAN BRINKMAN	4/9/2020	247.50
11993012	SECURITY 101 OHIO LLC	4/9/2020	3,339.07
11993989	SEDGWICK CLAIMS MAMAGEMENT SERVICES INC	4/13/2020	7,484.75
11993964	SEI, INC.	4/13/2020	322.50
11993764	SHANA L ANGLE	4/13/2020	210.00
11992986	SHANETTA SUTTON DDS LLC	4/9/2020	75.00
11993883	SHANNON & BRENT MERRIMAN	4/13/2020	1,086.35
11993462	SHANNON & MATTHEW COLE	4/13/2020	214.48
11993352	SHANNON OR JOHN H JONES	4/13/2020	165.13
11993389	SHARLA AND STEVEN CALDWELL	4/13/2020	255.16
11993612	SHARON & BRIAN BRUCK	4/13/2020	1,475.83
11993478	SHARON & RONALD ROBERT	4/13/2020	334.85
11993364	SHARON A LEONARD	4/13/2020	103.54
11993397	SHARON BAUMGARDNER	4/13/2020	1,780.31
11993134	SHARON LEMASTERS	4/13/2020	325.32
11993425	SHARVAE RHODES	4/13/2020	606.10
11993395	SHAUNA BOHLMANN	4/13/2020	165.13
11993147	SHAWN OR CARIE L KNOTH	4/13/2020	488.99
11993686	SHAWN RAISCH	4/13/2020	293.99
11993370	SHAWNTI CARTER	4/13/2020	129.43
11993386	SHEDALE COLEMAN	4/13/2020	161.54
11993165	SHEILA DINEEN	4/13/2020	593.60
11993305	SHEILA STINSON	4/13/2020	1,047.99
11993617	SHELLE & TERRY COCHRAN	4/13/2020	92.45
11993560	SHEREE & BRYCE HENSON	4/13/2020	451.53
11993591	SHERI & DANIEL HAYES	4/13/2020	144.22
11993526	SHERI & JAMES CONERTY	4/13/2020	299.90
11993289	SHERRI OR WAVERLY D LEDBETTER	4/13/2020	456.46
11992918	SHERWIN-WILLIAMS CO	4/9/2020	96.54
11992919	SHERWIN-WILLIAMS CO	4/9/2020	80.84
11992920	SHERWIN-WILLIAMS CO	4/9/2020	185.48
11993170	SHONA BRYANT	4/13/2020	668.05
11993004	SHRED-IT US JV LLC	4/9/2020	153.41
11992837	SIEMENS INDUSTRY	4/9/2020	11,827.08
11993929	SIGN CONNECTION	4/13/2020	645.78
11992866	SINCLAIR COMMUNITY COLLEGE	4/9/2020	1,154.30
11993941	SOCIETY FOR HUMAN	4/13/2020	219.00
11992846	SOLID BLEND TECHNOLOGIES INC	4/9/2020	3,600.20
11993658	SOPHIA FISHER & THOMAS ROBBINS	4/13/2020	889.93
11992872	SOUTH COMMUNITY INC	4/9/2020	4,424.91
11992875	SOUTHWEST OHIO WATER ENVIRONMENT ASSOC	4/9/2020	45.00
11993652	SPENCER K & MALINDA J IZOR	4/13/2020	3,391.31
11993947	SPRINT	4/13/2020	232.49
11993924	ST VINCENT DEPAUL SOCIETY DISTRICT	4/13/2020	11,520.02
11993574	STACI MORRIS	4/13/2020	593.53
11992885	STAN AND ASSOCIATES, INC.	4/9/2020	3,300.00
11993214	STAR B DUNHAM	4/13/2020	2,221.77
11992921	STATE INDUSTRIAL PRODUCTS	4/9/2020	1,497.68
11994024	STATE OF MICHIGAN VITAL RECORDS REQUEST	4/13/2020	34.00
11993043	STATON FISHER & CONBOY LLP	4/9/2020	397.50
11993831	STEPHANIE R & CHRISTOPHER REESE	4/13/2020	758.90

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11993544	STEPHEN & MELISSA MANN	4/13/2020	110.94
11993627	STEPHEN AND CRYSTAL GIFFORD	4/13/2020	325.04
11993070	STEPHEN BEHNKE	4/9/2020	130.00
11993666	STEPHEN ERLACH & JOSHUA HOLLISTER	4/13/2020	299.54
11993590	STEPHEN HARY	4/13/2020	149.77
11993144	STEPHEN M & APRIL STAPLETON	4/13/2020	409.74
11993773	STEPHEN NELSON	4/13/2020	587.98
11993668	STEPHEN W & ALISA S HANDY	4/13/2020	293.99
11992938	STERICYCLE INC	4/9/2020	3.60
11992908	STERLING PAPER	4/9/2020	1,215.15
11992821	STEVEN H. CRAWFORD	4/9/2020	11.50
11993736	STEVEN K NEARGARDER	4/13/2020	100.00
11993768	STEVEN R HUFF JR	4/13/2020	50.00
11992970	STIGLER SUPPLY CO	4/9/2020	710.50
11992972	STOP PROCESSING CENTER INC	4/9/2020	22.00
11992974	STRAND ASSOCIATES INC	4/9/2020	12,031.61
11993407	SUKIRA TOTTY	4/13/2020	150.51
11993480	SUMMER N & AARON D LYONS	4/13/2020	149.77
11993968	SUNSET ENTERPRISES LLC	4/13/2020	333.15
11993016	SUPERION LLC	4/9/2020	581.02
11993702	SUSAN I & ZACK D LITFIN	4/13/2020	4,650.00
11993309	SUSAN L BATY	4/13/2020	393.37
11993318	SUSAN LEMLEY GILLESPIE	4/13/2020	92.02
11993266	SUSAN R BOGER	4/13/2020	3,252.10
11993221	SUZANNE & WILLIAM REED	4/13/2020	119.24
11993367	SYLVIA & ROBERT BLACKWELL	4/13/2020	188.75
11993375	TABATHA & CHAD CLASS	4/13/2020	128.01
11992855	TAFT STETTINIUS & HOLLISTER LLP	4/9/2020	8,470.00
11993472	TAMARA FITZHARRIS	4/13/2020	221.88
11993336	TAMARIS HENAGAN	4/13/2020	92.02
11993115	TAMMI A CVETNIC	4/13/2020	218.11
11993159	TAMMY ROSS	4/13/2020	81.90
11993307	TAMMY SMITH	4/13/2020	239.48
11993978	TANISHA ALLEN	4/13/2020	50.00
11993401	TANISHA BROWN	4/13/2020	271.80
11993247	TANYA J GRANT	4/13/2020	92.02
11993647	TARA AND KEITH BROOKS	4/13/2020	129.43
11993022	TATTLETALE PORTABLE ALARM SYSTEMS	4/9/2020	135.00
11994027	TAVAYNHA LINDSEY-CALDWELL	4/13/2020	25.00
11993842	TAWNYELL N CULPEPPER	4/13/2020	390.80
11993379	TERA AND JONATHAN AMLIN	4/13/2020	244.06
11993584	TERESA & PHILLIP GRANT	4/13/2020	293.99
11993381	TERESA WALDRON	4/13/2020	131.39
11992937	TERMINIX INTERNATIONAL	4/9/2020	110.00
11994030	TERRACOLE HOARD	4/13/2020	1,000.00
11993001	THE C-3 GROUP LLC	4/9/2020	20,000.00
11993067	THE LAW OFFICE OF JEFFREY D SLYMAN ATTY	4/9/2020	330.00
11993068	THERESA A BAKER ATTY	4/9/2020	382.50
11993684	THERESA ANN RIGGS	4/13/2020	240.37
11993445	THERESA BURGESS	4/13/2020	293.99
11993805	THERESA POOLE	4/13/2020	293.99
11993046	THOMAS B SCOTT	4/9/2020	247.50

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11993836	THOMAS D NORWOOD	4/13/2020	293.99
11993834	THOMAS E TROST	4/13/2020	60.00
11992954	THOMAS G. RAUCH CO LPA	4/9/2020	2,890.00
11993333	THOMAS JENNINGS	4/13/2020	416.02
11993026	THOMAS P FLOOD	4/9/2020	418.99
11993735	THOMAS R ROBBINS	4/13/2020	1,170.00
11993885	THOMAS RAILA	4/13/2020	20.00
11993551	TIFFANY M & ANDREW DAVIS	4/13/2020	55.47
11993535	TIMOTHY BENJAMIN	4/13/2020	431.90
11993745	TIMOTHY J CHAFINS	4/13/2020	150.00
11993402	TIMOTHY WHITE	4/13/2020	128.01
11993226	TINA & DAVID TOWNSEND	4/13/2020	620.95
11993223	TINA & JESSE DANIEL	4/13/2020	705.92
11993424	TINA AND DARYL WILLIAMS	4/13/2020	88.75
11993116	TINA BABIO	4/13/2020	1,610.00
11993304	TINA R JACKSON	4/13/2020	188.75
11992882	TIPP CITY VETERINARY HOSPITAL &	4/9/2020	291.35
11993707	TODD & ERIN HAMMERSTROM	4/13/2020	668.05
11993828	TOMA AND MARK JOHNSON	4/13/2020	988.05
11993111	TONYA M KINDRED	4/13/2020	256.02
11993489	TONYA ALLEN	4/13/2020	221.88
11993388	TONYA OR DOUG KEENER	4/13/2020	188.75
11993146	TONYA R KNOTH	4/13/2020	429.28
11993311	TOSKI BRUNDAGE	4/13/2020	92.02
11993371	TRACY AND CHARLES KOTTENBROOK	4/13/2020	1,506.63
11993739	TRACY HALE	4/13/2020	293.99
11993503	TRACY L & SEAN WRIGHT	4/13/2020	231.12
11993355	TRACY OR AARON ANDREASSEN	4/13/2020	206.09
11992916	TREASURER STATE OF OHIO	4/9/2020	270.00
11994023	TREASURER STATE OF OHIO	4/13/2020	21.50
11993047	TREHERNE LAW OFFICE	4/9/2020	400.55
11993313	TRENA WILLIAMS	4/13/2020	931.75
11992949	TRIAD TECHNOLOGIES LLC	4/9/2020	1,032.81
11993460	TRINA & ROBERT BROWN	4/13/2020	120.00
11992830	TRUCKPRO INC	4/9/2020	266.58
11993394	TYANN STEWART	4/13/2020	131.39
8126880	UMR INC (ACH) CLAIMS ONLY	4/13/2020	602,532.29
11992934	UNITED PARCEL SERVICE	4/9/2020	80.34
11993945	UNITED PARCEL SERVICE	4/13/2020	6.42
11993914	UNITED WAY OF THE GREATER DAYTON AREA	4/13/2020	332.50
11993969	UNIVERSAL TRANSPORTATION SYSTEMS LLC	4/13/2020	128,771.56
11992994	URBAN LEAGUE OF GREATER	4/9/2020	10,763.00
11992989	US FOOD INC	4/9/2020	4,625.71
11993125	VADA M & ED FRAILEY	4/13/2020	350.27
11993343	VALECIA ROBERSON	4/13/2020	252.63
11993939	VANDALIA RECREATION CENTER	4/13/2020	1,156.00
11992927	VECTREN ENERGY DELIVERY OF OHIO INC	4/9/2020	2,837.09
11993942	VECTREN ENERGY DELIVERY OF OHIO INC	4/13/2020	196.01
11992981	VELLA INC	4/9/2020	568.75
11993219	VERNA PASCHAL	4/13/2020	92.02
11993787	VERONICA & BRYAN HILL	4/13/2020	1,184.40
11993788	VERONICA HILL	4/13/2020	20.00

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11993128	VERONICA J & ANTHONY L JENKINS	4/13/2020	114.28
11993409	VERONICA MORRIS	4/13/2020	131.39
11993985	VIAVI SOLUTIONS LLC	4/13/2020	1,973.68
11993197	VICKI WALTZ	4/13/2020	228.23
11993619	VICKIE AND LEWIS BERGER	4/13/2020	947.25
11993253	VICKIE L. EDWARDS	4/13/2020	1,133.66
11993104	VILLAGE OF NEW LEBANON	4/9/2020	514.95
11993940	VILLAGE OF NEW LEBANON	4/13/2020	139.01
11993317	VIOLA J & MARK J CULLEN	4/13/2020	1,575.75
11993008	VIOLA M JONES	4/9/2020	20.00
11993977	VISTAPRINT CORPORATE SOLUTONS INC	4/13/2020	280.00
11992928	W W GRAINGER INC	4/9/2020	14,698.63
11992929	W W GRAINGER INC	4/9/2020	9,865.52
11992930	W W GRAINGER INC	4/9/2020	1,563.20
11992931	W W GRAINGER INC	4/9/2020	285.35
11993943	W W GRAINGER INC	4/13/2020	463.33
11993023	WA-FI, LLC	4/9/2020	898.75
11992893	WAIBEL ENERGY SYSTEMS	4/9/2020	192,529.12
11993699	WALTER D BLOUNT	4/13/2020	122.03
11993011	WANDA M DEAN	4/9/2020	150.00
11993150	WANDA REED	4/13/2020	92.02
11993981	WATER CO OF THE CENTRAL STATES INC	4/13/2020	52.00
11992963	WDTN TV2	4/9/2020	3,000.00
11992999	WELLS ELECTRIC SERVICE LLC	4/9/2020	1,210.75
11993275	WENDY KING	4/13/2020	1,124.40
11992842	WESCO DISTRIBUTION INC	4/9/2020	2,301.68
11993908	WESLEY COM CENTER INC	4/13/2020	12,034.53
11993589	WILLIAM & CAITLIN HACKETT	4/13/2020	293.99
11993136	WILLIAM & KATHRYN WHISTLER	4/13/2020	92.02
11993971	WILLIAM F FURLONG	4/13/2020	550.00
11992815	WILLIAM JAMES HORST	4/9/2020	34.50
11993163	WILLIAM OR KANDI ALLISON	4/13/2020	92.02
8126875	WRIGHT EXPRESS FINANCIAL SERV CORP (ACH)	4/8/2020	22,882.75
11993960	WRIGHT EXPRESS FINANCIAL SERVICE CORP	4/13/2020	29.66
11992867	WRIGHT STATE UNIVERSITY	4/9/2020	4,885.00
11993354	WYNELL L OSBORN	4/13/2020	1,550.00
11992854	XAVIER UNIVERSITY	4/9/2020	4,950.00
11993322	YOLANDA F WILEY	4/13/2020	298.90
11993624	YOLANDA MILLS	4/13/2020	293.99
8126873	YORK RISK SERVICES GROUP INC (ACH)	4/8/2020	16,377.73
11993916	YOUNG MEN CHRISTIAN ASSOCIATION	4/13/2020	64,416.00
11993127	YVETTE MESSINGER	4/13/2020	103.38
11993750	YVONNE V KUHN	4/13/2020	20.00
			4,647,244.11