



Payments Approved by Board of County Commissioners on 4/28/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11995514	APP ARCHITECTURE	4/27/2020	5,118.50
11994975	A E DAVID COMPANY INC	4/23/2020	3,062.33
11995490	A TASTE OF ELEGANCE	4/27/2020	115.00
11994818	ADAM C. BRUGGEMAN	4/23/2020	20.70
11995112	AFFORDABLE LANGUAGE SERVICES LTD	4/23/2020	391.46
11995165	AGILE NETWORK BUILDERS, LLC	4/23/2020	2,503.00
11995068	AIRGAS GREAT LAKES INC	4/23/2020	994.48
11995562	AIRGAS GREAT LAKES INC	4/27/2020	438.20
11995600	AIRGAS INC	4/27/2020	395.25
11995420	ALAN ENGLISH	4/23/2020	1,000.00
11995773	ALAN GABEL ATTY	4/27/2020	2,325.00
11994979	ALCOR SUPPLY & FIXTURE CO	4/23/2020	403.50
11994988	ALEX BELL VETERINARY CLINIC INC	4/23/2020	506.31
11995487	ALICE M WORTHAM	4/27/2020	321.00
11995466	ALICIA GREEN	4/27/2020	244.95
11995693	ALISHA M BUCKNER	4/27/2020	400.00
11995061	ALLIED WASTE SYSTEMS INC	4/23/2020	72.58
11994788	ALLISON K. MERCIER	4/23/2020	245.81
11994881	ALLISON SHIMKO	4/23/2020	33.35
11995204	ALMARED INC	4/23/2020	2,060.00
11995398	ALONZO NESBY	4/23/2020	400.00
11995157	ALPHA MEDIA LLC	4/23/2020	600.00
11995200	ALPLA INC	4/23/2020	15,995.89
11995512	ALZHEIMERS DISEASE & RELATED DISORDERS	4/27/2020	2,198.16
11994858	AMANDA DAVIS	4/23/2020	249.55
11995106	AMAZON.COM LLC	4/23/2020	92.98
11995105	AMAZON.COM, INC	4/23/2020	2,445.38
11995577	AMAZON.COM, INC	4/27/2020	415.70
11994905	AMERICAN ARBITRATION ASSOC	4/23/2020	325.00
11994952	AMERICAN RED CROSS	4/23/2020	270.00
11995630	AMERICAN SAFETY COUNCIL INC	4/27/2020	795.00
11995174	AMERICAN STRUCTUREPOINT INC	4/23/2020	21,450.70
11995586	AMERICAN TRANSLATION SERVICES LLC	4/27/2020	45.00
11995130	AMS OIL LLC	4/23/2020	2,492.98
11994791	ANDREA S. BLACK	4/23/2020	216.20
11995399	ANDREA TAYLOR	4/23/2020	400.00
11994846	ANGELA L. BOWERS	4/23/2020	386.98
11994802	ANGELA L. HOSIER	4/23/2020	74.18
11995474	ANGELA Y. DAVIS	4/27/2020	57.50
11995457	ANNIE B. WILLIAMS	4/27/2020	35.08
11994966	APG OFFICE FURNISHINGS	4/23/2020	14,281.52
11995504	APG OFFICE FURNISHINGS	4/27/2020	11,050.68
11995400	APRIL TURNER	4/23/2020	400.00
11994928	ARAMARK	4/23/2020	51.53
11994929	ARAMARK	4/23/2020	5,945.16
11995109	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/23/2020	810.97
11995579	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/27/2020	178.20

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11995619	ARC DOCUMENT SOLUTIONS LLC	4/27/2020	340.04
11995497	AREA AGENCY ON AGING PSA 2	4/27/2020	733,161.78
11994934	ARKESHA SELLERS	4/23/2020	800.00
11995757	ARKESHA SELLERS	4/27/2020	1,545.00
11995788	ARNOLD & ARNOLD LTD	4/27/2020	457.50
11995694	ASHLEY DAVIDSON	4/27/2020	400.00
11995202	ASSOCIATED HYDRO EXCAVATING INC	4/23/2020	6,800.00
11995480	AT&T CORP	4/27/2020	1,605.53
11994925	AT&T GLOBAL NETWORK SERVICES LLC	4/23/2020	2,465.85
11995104	AT&T MOBILITY NATIONAL ACCOUNTS LLC	4/23/2020	4,742.74
11995098	AT&T SERVICES INC	4/23/2020	29,156.37
11995099	AT&T SERVICES INC	4/23/2020	125.94
11995100	AT&T SERVICES INC	4/23/2020	9,242.03
11995128	ATOMIC INTERACTIVE GROUP LLC	4/23/2020	5,054.90
11994990	AUTOMOTIVE DISTRIBUTORS	4/23/2020	309.68
11995515	AUTOMOTIVE DISTRIBUTORS	4/27/2020	36.73
11995184	AUTOZONE STORES LLC	4/23/2020	20.20
11995069	AWARDS OF EXCELLENCE LLC	4/23/2020	148.50
11995781	BALDWIN VALLEY LAW LLC	4/27/2020	4,792.50
11994829	BARBARA R. REHMERT	4/23/2020	455.98
11995789	BARNES LAW LLC	4/27/2020	1,522.50
11994908	BARRETT PAVING MATERIALS INC	4/23/2020	11,864.22
11995748	BEN M SWIFT ATTY	4/27/2020	292.50
11994873	BENITA A MOTLEY	4/23/2020	19.67
11994872	BETHANY A COLBY-LAUFFENBURGER	4/23/2020	33.46
11995595	BGJ COMMUNITY ENRICHMENT	4/27/2020	32,130.00
11994830	BIANCA D. HAND	4/23/2020	420.33
11995111	BIG BROTHERS BIG SISTERS	4/23/2020	3,666.96
11995077	BLACK & VEATCH CORPORATION	4/23/2020	32,003.39
11995565	BLACK & VEATCH CORPORATION	4/27/2020	99,622.45
11995011	BLACK BROTHERS SISTERS INVOLVEMENT	4/23/2020	5,142.12
11995085	BOB BARKER COMPANY INC.	4/23/2020	6,175.86
11995770	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	4/27/2020	3,835.00
11995020	BOOHER BLACKTOP	4/23/2020	38,918.02
11995024	BOONES POWER EQUIPMENT INC	4/23/2020	69.80
11995150	BOOST TECHNOLOGIES LLC	4/23/2020	369.70
11995033	BOUND TREE MEDICAL LLC	4/23/2020	2,038.50
11994949	BOYS & GIRLS CLUB OF DAYTON	4/23/2020	2,375.00
11995618	BOYS TO MEN TRANSITIONAL HOME INC	4/27/2020	39,618.00
11994826	BRADLEY D WOODS	4/23/2020	428.95
11995502	BREAKFIRE INC	4/27/2020	885.35
11995766	BRENT E RAMBO, ATTY	4/27/2020	3,060.00
11994886	BRIAN BUTTREY	4/23/2020	562.34
11994892	BRIAN D. HUELSMAN	4/23/2020	96.60
11995695	BRIANA DEMMINGS	4/27/2020	500.00
11995540	BRICKER & ECKLER LLP	4/27/2020	247.50
11995556	BRINKS INCORPORATED	4/27/2020	1,924.08
11994871	BRITTANY A. DANIEL	4/23/2020	20.70
11995696	BRITTANY FINE	4/27/2020	400.00
11995401	BRITTANY HAWKINS	4/23/2020	400.00
11995469	BRITTANY L MARTIN	4/27/2020	139.15
11995456	BRITTANY L. ROBERTSON	4/27/2020	405.38

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11995697	BRITTANY WILEY	4/27/2020	400.00
11995172	BRUNNER LITERACY CENTER	4/23/2020	2,009.18
11995821	BRYAN GRIER	4/27/2020	1,000.00
11995785	BRYAN LAW LLC	4/27/2020	1,725.00
11994860	BRYNN C JACKSON	4/23/2020	95.95
11995135	BUCK RUN DOORS & HARDWARE	4/23/2020	368.00
11995036	BUCKEYE POWER SALES, CO.	4/23/2020	977.58
11995816	BUR OF VITAL STATS FL ST BD OF HEALTH	4/27/2020	5.00
11995124	BURLINGTON COAT FACTORY	4/23/2020	633.84
11994971	BUSCHUR ENTERPRISES INC	4/23/2020	18.00
11995506	BUSCHUR ENTERPRISES INC	4/27/2020	22.00
11995776	BYRON K SHAW	4/27/2020	3,892.50
11995536	C&D COLLISION CENTER INC	4/27/2020	1,831.63
11995819	CALIFORNIA DEPT OF HEALTH SERVICES	4/27/2020	21.00
11995764	CANDI S RAMBO, ATTY	4/27/2020	847.50
11994895	CAPTUS PRESS INC	4/23/2020	250.00
11994970	CAREY ELECTRIC COMPANY	4/23/2020	100.00
11995802	CARL A LUX	4/27/2020	1,425.00
11995402	CARLY SHOCKLEY	4/23/2020	400.00
11995777	CAROL J HOLM, ATTY	4/27/2020	262.50
11995461	CAROLYN J. DAVIS	4/27/2020	68.71
11994856	CASEY A SLATER	4/23/2020	70.73
11994804	CATHARINE J. SEWELL	4/23/2020	336.95
11995698	CATHERINE LONG	4/27/2020	400.00
11994810	CATHLEEN R. JOHNSON	4/23/2020	67.85
11994948	CATHOLIC SOCIAL SERVICES	4/23/2020	3,250.00
11995496	CATHOLIC SOCIAL SERVICES	4/27/2020	9,117.19
11995782	CAVINDER LAW OFFICE	4/27/2020	510.00
11995066	CDW GOVERNMENT INC	4/23/2020	1,478.45
11995604	CENTERVILLE CJDR LLC	4/27/2020	73.50
11995626	CENTRALSQUARE TECHNOLOGIES LLC	4/27/2020	1,662.19
11995131	CG EGLI INC	4/23/2020	3,362.80
11995699	CHANELLE DAVIS	4/27/2020	400.00
11994958	CHAPEL ELECTRIC COMPANY	4/23/2020	26,779.87
11994922	CHAPEL ROMANOFF TECHNOLOGIES LLC	4/23/2020	598.70
11995575	CHARLENE E. NICHOLAS & ASSOCIATES LLC	4/27/2020	284.00
11995451	CHARLENE M. CASTLE	4/27/2020	68.43
11995763	CHARLES A CLAYPOOL ATTY	4/27/2020	442.50
11994981	CHARLES F. JERGENS	4/23/2020	32,907.00
11994801	CHARLES MATHEW CRUTCHER	4/23/2020	324.18
11995627	CHARLES PILKINGTON	4/27/2020	843.79
11995473	CHARLES T. CROMLEY JR.	4/27/2020	313.38
11995758	CHARLES W SLICER III	4/27/2020	157.50
11995822	CHARLIE SLY	4/27/2020	1,000.00
11994849	CHARLOTTE L DORIA	4/23/2020	595.70
11994837	CHELSEA E. SONNYCALB	4/23/2020	190.90
11995823	CHERON BLAND	4/27/2020	1,000.00
11995700	CHERON EARLEY	4/27/2020	400.00
11994869	CHERYL A SHAFER	4/23/2020	27.60
11994800	CHERYL KEYTON	4/23/2020	558.90
11995455	CHERYL L. LARCOM	4/27/2020	157.55
11994874	CHIANTI C COPELAND	4/23/2020	19.67

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11994992	CHILDREN HAVE OPTIONS IN CARING	4/23/2020	1,159.52
11995516	CHILDREN HAVE OPTIONS IN CARING	4/27/2020	4,225.00
11994961	CHILDREN'S MEDICAL CENTER	4/23/2020	141.30
11995524	CHOICE ONE ENGINEERING	4/27/2020	7,565.00
11995701	CHRISTINA JANSEN	4/27/2020	400.00
11995702	CHRISTINA SHERWOOD	4/27/2020	400.00
11995443	CHRISTINE LYNN MULCAHY	4/27/2020	948.75
11995752	CHRISTOPHER ALLEN SMITH ESQ	4/27/2020	810.00
11995779	CHRISTOPHER B EPLEY CO LPA	4/27/2020	8,642.50
11994799	CHRISTOPHER D. SHEETS	4/23/2020	443.90
11995794	CICERO ADAMS LLC	4/27/2020	495.00
11995028	CINTAS CORPORATION	4/23/2020	39.77
11995029	CINTAS CORPORATION	4/23/2020	2,509.66
11995534	CINTAS CORPORATION	4/27/2020	16.53
11995535	CINTAS CORPORATION	4/27/2020	32.03
11995103	CINTAS FIRST AID & SAFETY LOC #G45	4/23/2020	1,097.70
11995160	CIRQULAR INC	4/23/2020	2,241.00
11995543	CITY OF DAYTON	4/27/2020	19,175.81
8126996	CITY OF DAYTON (ACH)	4/22/2020	73,975.88
11995541	CITY OF DAYTON WATER & SEWER BILL	4/27/2020	57,325.71
11995042	CITY OF HUBER HEIGHTS	4/23/2020	7,000.00
11995043	CITY OF VANDALIA	4/23/2020	24.03
11995180	CLEAN WATER ENVIRONMENTAL	4/23/2020	300.00
11995145	CNE GAS HOLDINGS	4/23/2020	4,479.31
11995146	CNE GAS HOLDINGS	4/23/2020	1,976.90
11995591	CNE GAS HOLDINGS	4/27/2020	3,959.56
11995592	CNE GAS HOLDINGS	4/27/2020	2,914.12
11995593	CNE GAS HOLDINGS	4/27/2020	790.01
11995594	CNE GAS HOLDINGS	4/27/2020	1,931.04
11995187	COMFORT SYSTEMS USA OH	4/23/2020	330.00
11995611	COMFORT SYSTEMS USA OH	4/27/2020	955.00
11995784	CONNIE KLAYKO	4/27/2020	1,837.50
11995798	CONNORS LAW OFFICE LLC	4/27/2020	2,417.50
11995126	CONSTANCE BEAL	4/23/2020	40.68
11995167	CONTROLS CENTER INC	4/23/2020	296.82
11995703	CORENDA WILLIAMS	4/27/2020	400.00
11995588	COTTAGE TRANSCRIPTION CO	4/27/2020	106.68
11994980	COUNTY CORP	4/23/2020	42,662.46
11995121	COURTVIEW JUSTICE SOLUTIONS INC	4/23/2020	707.65
11994965	COX MEDIA GROUP-OHIO	4/23/2020	62.87
11994847	CRAIG PRENGER	4/23/2020	355.18
8126998	CROWE LLP (ACH)	4/22/2020	323,500.00
11994887	CRYSTAL L. OLMSTEAD	4/23/2020	17.83
11995704	CRYSTAL MILLER	4/27/2020	400.00
11995403	CYRESE WEBSTER	4/23/2020	400.00
11995035	D & S AUTO PARTS INC	4/23/2020	18.98
11994974	D & T BODY SHOP INC	4/23/2020	54.00
11995824	D'LYNN DARDEN	4/27/2020	1,000.00
11995073	DAIKIN APPLIED AMERICAS INC	4/23/2020	23,001.00
11995503	DAKOTA CENTER INC	4/27/2020	1,627.10
11995705	DAMARTAE BELL	4/27/2020	250.00
11994894	DANA L. SINGER	4/23/2020	118.22

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11995706	DANIEL JOHNSON	4/27/2020	2,500.00
11995825	DANNY IVERY	4/27/2020	50.00
11995826	DANNY MURRAY	4/27/2020	1,000.00
11994891	DARRELL M. FUNK	4/23/2020	89.70
11994817	DARREN STATEN	4/23/2020	114.77
11994787	DAVID A. KOZLOWSKI	4/23/2020	160.43
11995772	DAVID E STENSON ATTY	4/27/2020	1,395.00
11994936	DAVID H ROUSH PSYD & ASSOC	4/23/2020	1,200.00
11995792	DAVID SMITH	4/27/2020	1,297.50
11995508	DAYBREAK, INC.	4/27/2020	11,681.29
11995492	DAYTON AREA CHAMBER OF COMMERCE	4/27/2020	30.00
11994987	DAYTON ASSOCIATES OF WR HALL INC	4/23/2020	74.99
11994960	DAYTON CHILDRENS HOSPITAL	4/23/2020	4,686.41
11995045	DAYTON HISTORY	4/23/2020	164,816.78
11994993	DAYTON PARTS CO NAPA	4/23/2020	3,062.38
11995517	DAYTON PARTS CO NAPA	4/27/2020	1,500.54
11994941	DAYTON POWER AND LIGHT	4/23/2020	57,873.16
11994942	DAYTON POWER AND LIGHT	4/23/2020	2,971.71
11995493	DAYTON POWER AND LIGHT	4/27/2020	15,520.89
11995494	DAYTON POWER AND LIGHT	4/27/2020	2,011.87
11995065	DAYTON PROFESSIONAL BASEBALL CLUB LLC	4/23/2020	16,080.00
11995010	DAYTON QUALITY STARTER INC.	4/23/2020	89.00
11995501	DAYTON SOCIETY OF NATURAL HISTORY INC	4/27/2020	44,000.00
11994943	DAYTON STENCIL WORKS CO	4/23/2020	461.60
11995533	DAYTON TOOL CRIB INC	4/27/2020	1,247.19
11994809	DEA ANNA BUELL	4/23/2020	270.83
11994850	DEJA M WILLIAMS	4/23/2020	399.45
11995097	DELL MARKETING LP	4/23/2020	3,393.88
11995574	DELL MARKETING LP	4/27/2020	617.49
11995190	DENNIS BINGHAM , MD	4/23/2020	2,500.00
11995707	DEZARAI DOTCH	4/27/2020	400.00
11994814	DIANA FUGATE	4/23/2020	31.74
11995629	DIMENSIONAL PHASES	4/27/2020	15,972.00
11995082	DLT SOLUTIONS LLC	4/23/2020	3,242.16
11995012	DONET INC	4/23/2020	636.99
11995525	DONET INC	4/27/2020	1,716.66
11995149	DONNELLON MCCARTHY ENTERPRISES INC	4/23/2020	192.40
11995624	DONTAS PEAK	4/27/2020	14,880.00
11994956	DOROTHY LANE MARKET INC	4/23/2020	134.48
11995432	DOROTHY ROBINSON	4/23/2020	152.58
11995433	DOROTHY ROBINSON	4/23/2020	152.87
11995761	DOUGLAS C HAHN, ATTY	4/27/2020	1,110.00
11994824	DOUGLAS M. MONTGOMERY II	4/23/2020	257.03
11994877	DYLAN G. SMEARCHECK	4/23/2020	87.61
11995614	ECHOSAT INC	4/27/2020	39.95
11995072	ECOLAB INC	4/23/2020	361.26
11995799	EDWARD C YIM ATTORNEY AT LAW LLC	4/27/2020	1,000.00
11994862	EDWIN PETTICREW	4/23/2020	169.05
11994866	ELIZABETH C. MOORE	4/23/2020	46.00
11995120	ELIZABETH PETERS	4/23/2020	12.88
11995708	ELIZABETH ROSS	4/27/2020	500.00
11995008	ELIZABETHS NEW LIFE CENTER	4/23/2020	7,527.96

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11994932	EMERGE TECHNOLOGIES LLC	4/23/2020	540.00
11994820	EMILY J. GRAY	4/23/2020	11.50
11995404	EMONTI FREEMAN	4/23/2020	400.00
11995488	ENDICOTT MICROFILM INC	4/27/2020	3,775.00
11995609	ENTERLOCK CORP	4/27/2020	9,548.00
11995166	ENVIRONMENTAL DEMOLITION GROUP LLC	4/23/2020	10,100.00
11995156	ENVIRONMENTAL EXPRESS INC	4/23/2020	773.37
11994930	EQUIPARTS CORPORATION	4/23/2020	611.41
11995013	ERATECH ENVIRONMENTAL INC	4/23/2020	7,216.82
11995527	ERATECH ENVIRONMENTAL INC	4/27/2020	1,262.66
11995709	EVAN TEKUIBE	4/27/2020	227.19
11994896	EVERETT J PRESCOTT INC	4/23/2020	4,716.00
11995199	EVINTO SOLUTIONS LLC	4/23/2020	600.00
11995195	EXPRESS WASH CONCEPTS LLC	4/23/2020	50.00
11994945	F D LAWRENCE ELECTRIC	4/23/2020	2,191.61
11995208	FAAC INCORPORATED	4/23/2020	25,740.00
11995210	FALCON GLOBAL SUPPLY LLC	4/23/2020	2,200.00
11995710	FALONDA RODGERS	4/27/2020	150.00
11994955	FAMILY SERVICE ASSN.	4/23/2020	362.25
11995074	FASTENAL COMPANY	4/23/2020	57.65
11995006	FASTSIGNS INC	4/23/2020	140.00
11995095	FEDEX	4/23/2020	58.54
11995080	FERGUSON ENTERPRISES	4/23/2020	375.29
11995081	FERGUSON ENTERPRISES	4/23/2020	10,260.31
11995568	FERGUSON ENTERPRISES	4/27/2020	3,334.00
11995810	FIFTH THIRD BANK	4/27/2020	60.00
11995811	FIFTH THIRD BANK	4/27/2020	37.67
11995602	FISHBECK	4/27/2020	2,282.59
11995486	FISHER SCIENTIFIC PRODUCTS	4/27/2020	207.36
11995711	FLYING ACE EXPRESS WASH CONCEPTS	4/27/2020	500.00
11995193	FRANKLIN TRUCK WASH INC	4/23/2020	366.00
11995546	FREEMAN INDUSTRIES, INC	4/27/2020	6,050.00
11995164	FRIENDS SERVICE COMPANY INC	4/23/2020	343.00
11995132	FRONTIER COMMUNICATIONS OF AMERICA INC	4/23/2020	354.06
11995133	FRONTIER COMMUNICATIONS OF AMERICA INC	4/23/2020	197.73
11995016	G T ENVIRONMENTAL, INC	4/23/2020	1,940.00
11995211	G3 AGENCY CORPORATION	4/23/2020	195.00
11995712	GABRIELLE LLOYD	4/27/2020	400.00
11994859	GABRIELLE N WEST	4/23/2020	308.89
11995143	GALLAGHER BENEFIT SERVICES, INC	4/23/2020	500.00
11995801	GARDNER J COMBS	4/27/2020	1,775.00
11995500	GARRIGANS INC.	4/27/2020	371.96
11995050	GATES BROTHERS GLASS SHOPS	4/23/2020	420.00
11995625	GATEWAY TO SUCCESS LLC	4/27/2020	3,040.00
11994902	GE CAPITAL RETAIL BANK	4/23/2020	330.19
11994903	GE CAPITAL RETAIL BANK	4/23/2020	48.84
11994991	GEER GAS CORP	4/23/2020	30.38
11995578	GEL COMPANY	4/27/2020	158.63
11994967	GEM CITY KEY SHOP, INC.	4/23/2020	200.00
11995032	GEM CITY TIRE INC	4/23/2020	754.60
11994907	GENERAL ELECTRIC CAPITAL CORP	4/23/2020	71.35
11995175	GENOA HEALTHCARE COMPANY	4/23/2020	32.33

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11995820	GERALD A & VALERIE D MURRAY	4/27/2020	3,768.00
11995827	GERALD FITZPATRICK	4/27/2020	1,000.00
11995445	GLORIA A. WASHINGTON	4/27/2020	140.88
11995205	GOOD VALLEY WATER LLC	4/23/2020	36.00
11994951	GOODWILL EASTER SEALS MIAMI VALLEY	4/23/2020	9,220.00
11995498	GOODWILL EASTER SEALS MIAMI VALLEY	4/27/2020	3,566.20
11995067	GORDON FOOD SERVICE INC	4/23/2020	4,498.08
11995561	GORDON FOOD SERVICE INC	4/27/2020	3,199.99
11995083	GOVERNMENT SCIENTIFIC SOURCE INC	4/23/2020	155.31
11995569	GOVERNMENT SCIENTIFIC SOURCE INC	4/27/2020	1,132.18
11994906	GRAYBAR ELECTRIC CO. INC.	4/23/2020	53,717.09
11994920	GREAT LAKES TRAINING INC	4/23/2020	1,430.00
11995022	GREATER DAYTON IT ALLIANCE	4/23/2020	1,500.00
11995040	GREATER DAYTON PREMIER MANAGEMENT	4/23/2020	3,570.50
11994994	GREEN VELVET SOD FARMS	4/23/2020	1,440.50
11995182	GREEN WAVE COMPUTER RECYCLING, LLC	4/23/2020	1,869.62
11995765	GRIFF NOWICKI ATTY	4/27/2020	187.50
11995539	GROUND PENETRATING RADAR SYSTEMS LLC	4/27/2020	1,500.00
11995053	H P PRODUCTS CORP	4/23/2020	613.30
11994968	H-M COMPANY	4/23/2020	291.00
11994828	HALEY M. KOCOL	4/23/2020	253.00
11995039	HAMILTON COUNTY SHERIFF DEPT	4/23/2020	27.00
11995052	HANCOCK COUNTY SHERIFF OFFICE	4/23/2020	39.75
11994982	HARRIS CALORIFIC SALES, INC.	4/23/2020	227.85
11995828	HARRY P POLING	4/27/2020	500.00
11994868	HASSEL J HARDIN	4/23/2020	18.98
11995147	HEALTH ACTION COUNCIL OHIO	4/23/2020	500.00
11995607	HEART AT HEARTH	4/27/2020	12,958.00
11995405	HEATHER MYERS	4/23/2020	400.00
11995467	HEATHER PRINCE	4/27/2020	543.38
11994904	HEETER PLUMBING LLC	4/23/2020	2,030.00
11995185	HEMATITE INC	4/23/2020	21,578.16
11994823	HERBERT K. BURROUGHS	4/23/2020	210.45
11995038	HIGHLAND COUNTY SHERIFF	4/23/2020	9.00
11995548	HOFFMAN ANALYTIC SERVICES INC	4/27/2020	800.00
11995087	HOME DEPOT CREDIT SERVICES	4/23/2020	2,097.31
11995518	HOMEFULL	4/27/2020	18,240.92
11995778	HORWITZ & HORWITZ LLC	4/27/2020	742.50
11995138	HOUSE OF BREAD	4/23/2020	3,125.00
11995007	HUMAN RESOURCE PROFILE, INC.	4/23/2020	27.00
11994977	HUNTINGTON NATIONAL BANK	4/23/2020	28,160.36
11995051	HYLANT	4/23/2020	2,873.00
11995483	HYLANT ADMINISTRATIVE SERVICES, LLC	4/27/2020	2,350.00
11994836	IAN G. LEPINE	4/23/2020	168.76
11995587	ICP, INC.	4/27/2020	528.00
11994897	IDEXX DISTRIBUTION CORP	4/23/2020	3,299.31
11995176	IGS VENTURES INC	4/23/2020	17,814.96
11995177	IGS VENTURES INC	4/23/2020	1,237.49
11995178	IGS VENTURES INC	4/23/2020	7,184.48
11995179	IGS VENTURES INC	4/23/2020	5,394.30
11995161	INDY TRANSLATIONS LLC	4/23/2020	740.35
11995089	INFO TECH INC	4/23/2020	2,000.00

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11995183	INTEGRITY & TRUST LLC	4/23/2020	2,825.00
11995141	INTERCOURT CONFERENCE	4/23/2020	330.00
11994985	INTERSTATE FORD, INC.	4/23/2020	147.00
11995511	INTERSTATE FORD, INC.	4/27/2020	3,816.47
11995550	J A FLAIG LUMBER CO	4/27/2020	3,200.00
11995771	J DAVID TURNER ATTY	4/27/2020	645.00
11995795	JACOB A KOVACH LAW CO LPA	4/27/2020	2,535.00
11994819	JACQUELINE E. MULLINS	4/23/2020	562.35
11995406	JACQULYN SILVERS	4/23/2020	400.00
11995713	JAMAAL WHYCE	4/27/2020	400.00
11995714	JAMEISHA HILL	4/27/2020	400.00
11995471	JAMES A. DAVIS	4/27/2020	26.45
11994792	JAMES C. OBERER	4/23/2020	477.83
11995421	JAMES FRANKLIN	4/23/2020	1,000.00
11994795	JAMES LEWIS TURNER	4/23/2020	169.63
11995783	JAMES S ARMSTRONG ATTY	4/27/2020	210.00
11994852	JANA TURRENTINE	4/23/2020	436.66
11995448	JANINE M. ELDERS	4/27/2020	177.68
11995108	JAROTH	4/23/2020	303.00
11995760	JAY B CARTER ATTY	4/27/2020	502.50
11995169	JEFF SCHMITT AUTOGROUP	4/23/2020	285.00
11994811	JEFFERY A. JOHNSON	4/23/2020	585.35
11995747	JEFFERY S REZABEK ATTY	4/27/2020	2,057.50
11995769	JEFFREY D LIVINGSTON ATTY	4/27/2020	5,107.50
11995759	JEFFREY T GRAMZA	4/27/2020	8,054.50
11994861	JENNA BRISTOLL	4/23/2020	242.42
11994822	JENNETTE M. PRICE	4/23/2020	35.65
11995444	JENNIFER ANN BRUNS	4/27/2020	115.00
11995715	JENNIFER DUDRICK	4/27/2020	400.00
11994821	JENNIFER L. LEMONS	4/23/2020	165.95
11994840	JENNIFER M. KAP	4/23/2020	429.53
11995407	JENNIFER MARTIN-MCLENORE	4/23/2020	400.00
11994839	JENNIFER R DEWBERRY	4/23/2020	493.35
11995408	JESIKA BEEBE	4/23/2020	400.00
11994806	JESSICA B. LYNCH	4/23/2020	93.15
11994803	JESSICA C. MOONEY	4/23/2020	321.43
11994878	JESSICA M. STUTES	4/23/2020	27.03
11994815	JESSICA R. MALLORY	4/23/2020	175.21
11994827	JETT S. COLE	4/23/2020	20.70
11994883	JHERLYNN TIMS	4/23/2020	35.25
11995475	JILL C. BUCARO	4/27/2020	172.85
11995409	JOANNA WRIGHT	4/23/2020	400.00
11995194	JOANNE RAU	4/23/2020	21.84
11994939	JOG-MIAMI VALLEY	4/23/2020	53,554.86
11995768	JOHN C MEEHLING	4/27/2020	975.00
11995780	JOHN PINARD	4/27/2020	1,162.50
11994875	JOHN R. STEWART	4/23/2020	118.00
11995207	JOHNNY W MYERS III	4/23/2020	1,200.00
11995088	JOHNSON CONTROLS FIRE PROTECTION LP	4/23/2020	4,221.00
11995571	JOHNSON CONTROLS SECURITY SOLUTIONS	4/27/2020	1,500.00
11995523	JONES WARNER CONSULTANTS INC	4/27/2020	3,000.00
11995716	JORDAN PARKER	4/27/2020	400.00

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11994854	JOSEPH E ARCHULETA	4/23/2020	138.29
11994796	JOSEPH E. ATKINSON	4/23/2020	333.50
11994844	JOSEPH R. BRUNS	4/23/2020	490.58
11994848	JOSHUA S DIGGS	4/23/2020	401.93
11995612	JOZLYN S CANTRELL	4/27/2020	13,640.00
11995188	JUDITH C MARCUM	4/23/2020	14.96
11994857	JULIE R LEHMAN	4/23/2020	145.48
11995446	JUNE T. DAVIS-MILUM	4/27/2020	61.71
11995093	JUSTICE AV SOLUTIONS INC	4/23/2020	440.00
11994997	K&R DISTRIBUTORS INC	4/23/2020	227.54
8126999	K2M DESIGN, INC. (ACH)	4/22/2020	26,874.61
11995410	KANESHA PERNELL	4/23/2020	400.00
11995470	KAREN M MILLER	4/27/2020	49.68
11994851	KARI A. MADDEN	4/23/2020	285.20
11995807	KEARA R SCHREIBER	4/27/2020	580.00
11995173	KELLEY M TURNER	4/23/2020	418.75
11994807	KELLY K. WALSH	4/23/2020	645.73
11995755	KELLY R KOLB	4/27/2020	434.60
11995465	KELSEY A. RIDGWAY	4/27/2020	234.03
11995203	KENDALL ELECTRIC INC	4/23/2020	15.78
11995623	KENDALL ELECTRIC INC	4/27/2020	634.94
11995717	KENDRA CHURCHMAN	4/27/2020	400.00
11995628	KENNETH & MARILYN BRACKETT	4/27/2020	2,638.00
11994864	KEVIN THOMAS KREJNY	4/23/2020	64.40
11995718	KIA TREADWELL	4/27/2020	400.00
11995411	KIMBERLY DOUGLAS	4/23/2020	400.00
11995719	KIMBERLY HEDDEN	4/27/2020	400.00
11995806	KIMBERLY M MELCHOR	4/27/2020	525.00
11994989	KINDRED FUNERAL HOME INC	4/23/2020	250.00
11995547	KOENIG EQUIPMENT INC	4/27/2020	177.86
11995791	KOLLIN FIRM LLC	4/27/2020	157.50
11995186	KRISTEN LACAZE	4/23/2020	800.00
11994944	KROGER CO	4/23/2020	163.47
11995495	KROGER CO	4/27/2020	48.95
11995786	KS MILLER LAW OFFICE LLC	4/27/2020	2,572.50
11995090	LAKE DOCTORS INC	4/23/2020	755.00
11995125	LANGUAGE LINE SERVICES INC	4/23/2020	475.50
11995720	LAROYA WHITE	4/27/2020	400.00
11995721	LATISHA GOLSON	4/27/2020	400.00
11995787	LAW OFFICE OF KIRSTEN KNIGHT LLC	4/27/2020	600.00
11995751	LAW OFFICE OF LUCAS W WILDER	4/27/2020	997.50
11995804	LAW OFFICE OF MICHAEL V PORTER LLC	4/27/2020	892.50
11994867	LEANA S HODGES	4/23/2020	32.20
11994885	LEANN BYRGE	4/23/2020	559.69
11995549	LEGAL AID OF WESTERN OHIO	4/27/2020	7,079.19
11995198	LEGAL PROCESS SERVERS EXPRESS LLC	4/23/2020	3,940.00
11995449	LEIGH A. TOPP	4/27/2020	5.75
11995092	LEIGH ANN CAPIZZI	4/23/2020	364.00
11995722	LEIGH ANN DONALDSON	4/27/2020	400.00
11995803	LENNEN LAW LLC	4/27/2020	1,770.00
11994842	LESLIE A SOLOMON	4/23/2020	115.00
11995723	LESLIE LEWIS	4/27/2020	400.00

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11995505	LEVIN PORTER ASSOCIATES, INC.	4/27/2020	575.25
11995573	LEXISNEXIS RISK DATA MANAGEMENT INC	4/27/2020	265.22
11995520	LIFE ESSENTIALS INC	4/27/2020	5,416.60
11994959	LINCOLN STORAGE INC	4/23/2020	59.00
11995201	LINKO TECHNOLOGY INC.	4/23/2020	1,390.00
11995476	LIPOMED INC	4/27/2020	2,546.90
11994813	LISA A. CARLIN	4/23/2020	127.08
11994835	LISA BROCK	4/23/2020	633.94
11994833	LISA BROWN	4/23/2020	239.20
11995452	LISA L. EDWARDS	4/27/2020	234.60
11995509	LORENZ WILLIAMS INC	4/27/2020	22,286.87
11995084	LOWES HOME CENTERS INC	4/23/2020	159.13
11995017	LYKINS OIL COMPANY	4/23/2020	32,231.08
11994947	M & R ELECTRIC MOTOR SERVICE INC	4/23/2020	3,497.50
11994919	M H EQUIPMENT COMPANY	4/23/2020	205.34
11995418	MAD RIVER BOARD OF	4/23/2020	1,040.00
11995425	MAILENDER, INC	4/23/2020	1,600.00
11995086	MANSFIELD OIL COMPANY OF GAINESVILLE INC	4/23/2020	273.37
11995724	MARCHELLE L. HOPSON	4/27/2020	400.00
11995412	MARCIANA MCPHERSON	4/23/2020	400.00
11995829	MARCUS HALL	4/27/2020	1,000.00
11995610	MARIES HOUSE OF HOPE INC	4/27/2020	84,474.00
11995725	MARIO FOWLER	4/27/2020	400.00
11994805	MARK A. JONES	4/23/2020	131.10
11995830	MARK RANDALL	4/27/2020	1,000.00
11995726	MARKISHA STEPHENS	4/27/2020	400.00
11994969	MARSHALL DAYTON TIRE SALES INC	4/23/2020	300.28
11995429	MARSHALL G LACHMAN ATTY	4/23/2020	640.00
11995430	MARSHALL G LACHMAN ATTY	4/23/2020	367.50
11995431	MARSHALL G LACHMAN ATTY	4/23/2020	4,180.00
11995753	MARSHALL G LACHMAN ATTY	4/27/2020	1,007.57
11995212	MARTIN SUNDRIES LLC	4/23/2020	973.00
11995454	MARY CHRISTINE DE ALOIA	4/27/2020	416.30
11994918	MATTHEW BENDER & CO INC	4/23/2020	1,663.83
11995809	MATTHEW DICICCO	4/27/2020	967.50
11995800	MATTHEW J BARBATO	4/27/2020	360.00
11994923	MCKESSON MEDICAL-SURGICAL	4/23/2020	1,270.60
11995563	MCKESSON MEDICAL-SURGICAL MINNESOTA	4/27/2020	4,523.04
11995060	MCMaster-CARR SUPPLY CO.	4/23/2020	289.92
11995142	MECHANICAL CONSTRUCTION MANAGERS LLC	4/23/2020	1,545.00
8127001	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	4/22/2020	433,352.08
11995168	MEGEN M RUSSO- ELSWICK	4/23/2020	265.15
11995603	MEGEN M RUSSO- ELSWICK	4/27/2020	82.45
11995727	MEGHAN WINERT	4/27/2020	400.00
11995458	MELANIE S. FEUERBACH	4/27/2020	168.48
11995413	MELISSA JOHNSON	4/23/2020	400.00
11994973	MERCHANTS SECURITY SERV.	4/23/2020	3,605.88
11995507	MERCHANTS SECURITY SERV.	4/27/2020	9,691.00
11995134	METRON FARNIER, LLC	4/23/2020	898.07
11995537	MIAMI VALLEY INTERPRETERS, LLC	4/27/2020	508.50
11994816	MICHAEL M. LONDON	4/23/2020	120.46
11995756	MICHAEL R BOOHER	4/27/2020	1,965.00

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11994798	MICHELE M. WILLIAMS	4/23/2020	88.55
11995728	MICHELLE ARJUN	4/27/2020	400.00
11994884	MICHELLE KNIGHT	4/23/2020	35.65
11994843	MICHELLE L COLUMBE	4/23/2020	150.65
11994855	MICHELLE L NIEDERMIER	4/23/2020	231.60
11995155	MID-WEST OHIO FORENSIC SERVICES LLC	4/23/2020	2,700.00
11995171	MILLENNIUM BUSINESS SYSTEMS	4/23/2020	28,115.46
11995796	MILLER WALKER & BRUSH	4/27/2020	6,405.00
11994870	MISSIE-LE'SHAE RICE	4/23/2020	19.67
11995170	MNJ TECHNOLOGIES DIRECT INC	4/23/2020	67,950.40
11995605	MNJ TECHNOLOGIES DIRECT INC	4/27/2020	257.45
11994986	MODERN ENTRANCE SYS INC	4/23/2020	1,012.83
11995529	MODERN OFFICE METHODS, INC.	4/27/2020	415.00
11994825	MONICA L. UPDIKE	4/23/2020	107.24
11994793	MONICA M. REZEK	4/23/2020	28.64
11995729	MONTGOMERY CO. LEARNING CENTER WEST	4/27/2020	500.00
11995041	MONTGOMERY COUNTY	4/23/2020	38.20
11995417	MONTGOMERY COUNTY	4/23/2020	218.70
11995062	MORGAN SERVICES INC	4/23/2020	109.58
11995557	MORGAN SERVICES INC	4/27/2020	640.00
11995153	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	4/23/2020	609.96
11995046	MUSKINGUM COUNTY SHERIFFS OFFICE	4/23/2020	79.50
11995462	MYRA WHEELER	4/27/2020	227.99
11995414	NADINE JACKSON	4/23/2020	400.00
11995415	NAEEMA FIGGERS	4/23/2020	400.00
11995192	NALCO US 2 INC	4/23/2020	184.79
11994838	NATASHA R. HUNT	4/23/2020	278.70
11995434	NATASHA SPEARS	4/23/2020	92.27
11995101	NCH CORPORATION	4/23/2020	1,348.70
11995102	NCH CORPORATION	4/23/2020	315.70
11995191	NEENAH FOUNDRY COMPANY	4/23/2020	2,795.19
11995114	NEFF & SONS LAWN SERVICE LLC	4/23/2020	51.45
11994957	NEPTUNE EQUIPMENT	4/23/2020	65,054.22
11995608	NEW ALTERNATIVES TO LIVING LLC	4/27/2020	8,568.00
11994832	NICOLE A. MEYER	4/23/2020	357.02
11995730	NICOLE MARTIN	4/27/2020	400.00
11995731	NNEKA POSTELL	4/27/2020	400.00
11995140	NST BATTERY LLC	4/23/2020	280.45
11995123	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	4/23/2020	711.09
11995583	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	4/27/2020	163.50
11995048	OHIO MACHINERY CO	4/23/2020	947.48
11995119	OHIO MEDICAL CAREER CENTER	4/23/2020	5,295.00
11995181	OHIO PLUMBING & ELECTRICAL INC	4/23/2020	12,171.60
11995209	OHIO POLYGRAPH SERVICES LLC	4/23/2020	900.00
11995127	OHIO SOCIETY OF CPAS	4/23/2020	370.00
11994938	OHIO VALLEY AUDIO VISUAL LLC	4/23/2020	2,122.80
11994999	OHIO VALLEY FIRE PROTECTION INC	4/23/2020	605.00
11995732	OLIVIA BROWN	4/27/2020	400.00
11995733	OMEGA BAPTIST CHURCH	4/27/2020	125.00
11995021	OMEGA COMMUNITY DEVELOPMENT CORP	4/23/2020	7,155.00
11995531	OMEGA COMMUNITY DEVELOPMENT CORP	4/27/2020	2,301.00
11995599	ONE WAY SERVICES FOR YOUTH	4/27/2020	15,996.00

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11995585	ORACLE AMERICA INC	4/27/2020	7,532.85
11994963	P & R COMMUNICATIONS SERVICE INC	4/23/2020	1,260.00
11995767	PAMELA A UNGER	4/27/2020	88.45
11995152	PAMELA J DOBSON	4/23/2020	10,489.00
11995831	PATRICIA A PEAGLER	4/27/2020	1,000.00
11994831	PATRICIA J. STUBBLEFIELD	4/23/2020	181.13
11995139	PAY TEL COMMUNICATIONS INC	4/23/2020	274.01
11995115	PEACE OF MIND VETERINARY RELIEF SERVICE	4/23/2020	268.00
11995734	PEEBLES HOMES, LLC	4/27/2020	308.00
11995460	PEGGY J. BIGI	4/27/2020	6.38
11995129	PELTON ENVIRONMENTAL PRODUCTS	4/23/2020	6,077.00
11995584	PELTON ENVIRONMENTAL PRODUCTS	4/27/2020	3,676.27
11994853	PENNI M HUBBARD	4/23/2020	552.06
11995055	PEST DOCTOR SYSTEMS INC	4/23/2020	694.81
11995552	PEST DOCTOR SYSTEMS INC	4/27/2020	366.81
11995018	PET CREMATION SERVICES INC	4/23/2020	414.00
11995832	PETER SIMMONS	4/27/2020	1,000.00
11995749	PHILLIP A REID ATTORNEY AT LAW	4/27/2020	2,317.50
11994882	PHILLIP BACH	4/23/2020	53.48
11994964	PHILLIPS SUPPLY CO	4/23/2020	186.80
11994954	PICKREL BROS. INC.	4/23/2020	1,075.61
11995513	PICKREL SCHAEFFER & EBELING CO LPA	4/27/2020	2,923.08
11995817	PITNEY BOWES BANK INC	4/27/2020	58,435.77
11994901	PITNEY BOWES INC	4/23/2020	463.55
11995206	PLATED EXPRESSIONS LLC	4/23/2020	1,841.98
11995485	PNC BANK	4/27/2020	2,800.80
11995484	PNC CAPITAL MARKETS LLC	4/27/2020	315.41
11995091	PODS	4/23/2020	114.99
11995015	POWELL COMPANY LTD	4/23/2020	105.00
11995144	PRAIRIE FARMS DAIRY INC	4/23/2020	149.36
11994976	PRINTPOINT, INC.	4/23/2020	3,585.82
11995162	PURITY CHEMICALS INC	4/23/2020	1,005.33
11995601	PURITY CHEMICALS INC	4/27/2020	935.22
11995558	QUILL CORPORATION	4/27/2020	1,044.41
11994900	QWEST COMMUNICATIONS COMPANY LLC	4/23/2020	551.19
11995026	R D HOLDER OIL CO INC	4/23/2020	2,264.74
11995735	RACHEL ARMOUR	4/27/2020	400.00
11994845	RACHEL BRASWELL	4/23/2020	232.59
11994921	RAFTELIS FINANCIAL CONSULTANTS INC	4/23/2020	2,240.00
11995482	RAFTELIS FINANCIAL CONSULTANTS INC	4/27/2020	8,415.00
11994879	RAMONA GAIL WILSON	4/23/2020	69.00
11995526	REACH OUT OF MONTGOMERY CTY	4/27/2020	2,030.00
11995528	REBUILDING TOGETHER DAYTON	4/27/2020	4,287.04
8127034	RELIA STAR LIFE INSURANCE COMPANY (ACH)	4/27/2020	69,324.29
11995079	RELX INC	4/23/2020	1,496.51
11995762	RICHARD D DONENFELD ATTY	4/27/2020	840.00
11994890	RICHARD L. IDDINGS	4/23/2020	113.85
11994924	RICK CARNE CONSULTING LLC	4/23/2020	3,330.00
11994926	RICOH USA INC	4/23/2020	621.99
11994927	RICOH USA INC	4/23/2020	129.49
11995775	ROBERT ALAN BRENNER LLC	4/27/2020	3,625.00
11994790	ROBERT ANDREW BRUN	4/23/2020	248.40

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11994865	ROBERT F. DOWNING JR.	4/23/2020	96.60
11995472	ROBERT F. DOWNING JR.	4/27/2020	93.15
11994996	ROBINSON SALT SUPPLY INC	4/23/2020	1,229.64
11995031	ROBY SERVICES, LTD	4/23/2020	474.49
11994935	ROGER E NEAL	4/23/2020	8.12
11995736	RONALD BOOKER JR	4/27/2020	400.00
11995118	ROUNDTOWER TECHNOLOGIES INC	4/23/2020	1,500.00
11995737	RUFUS HARRIS JR	4/27/2020	400.00
11995025	RUMPKE OF OHIO INC	4/23/2020	3,544.22
11995532	RUMPKE OF OHIO INC	4/27/2020	4,593.11
11995422	RUSSELL WIMMER	4/23/2020	1,000.00
11995797	RYAN MARTIN	4/27/2020	525.00
11994863	SABRINNA M. ROBERTS	4/23/2020	37.95
11995116	SAFE KIDS WORLDWIDE	4/23/2020	190.00
11995582	SAFEHOUSE MINISTRIES INC	4/27/2020	6,789.00
11995459	SAHERA Y. KENNEDY	4/27/2020	37.38
11995094	SANDY'S AUTO AND TRUCK SERVICE INC	4/23/2020	150.00
11995805	SARA BARRY	4/27/2020	2,926.75
11995793	SEAN BRINKMAN	4/27/2020	880.00
11995596	SEEDS 4 LIFE INC	4/27/2020	46,531.00
11995107	SELECTRON TECHNOLOGIES INC	4/23/2020	27,140.00
11994889	SHAMARIA DAVIS	4/23/2020	20.70
11995738	SHANAE CLABIN	4/27/2020	400.00
11995739	SHARA FINKLEA	4/27/2020	400.00
11995489	SHARON L MULLINS	4/27/2020	4,750.00
11994797	SHAWNA L. HILL	4/23/2020	86.54
11994808	SHAYNA L. MCCOMBS	4/23/2020	130.53
11995426	SHELIA MARIE STAHL-CROWE	4/23/2020	517.50
11994812	SHELLY AGGARWAL	4/23/2020	218.50
11995740	SHELLY POWERS	4/27/2020	400.00
11995741	SHIMAKA MOORE	4/27/2020	400.00
11995034	SHIVER SECURITY SYSTEMS INC	4/23/2020	78.00
11995538	SHIVER SECURITY SYSTEMS INC	4/27/2020	472.59
11994946	SHOOK CONSTRUCTION CO	4/23/2020	232,259.32
11995159	SHRED-IT US JV LLC	4/23/2020	151.90
11995790	SIEMANN & ASSOCIATES CO LPA	4/27/2020	2,200.00
11995616	SLMP LLC	4/27/2020	634.53
11995567	SMITH & LOVELESS INC	4/27/2020	2,316.89
11994937	SOLID BLEND TECHNOLOGIES INC	4/23/2020	250.00
11994786	SONIA I. DEJESUS-JORDAN	4/23/2020	178.95
11994972	SOUTH COMMUNITY, INC.	4/23/2020	16,153.31
11995544	SOUTHLAND MEDICAL LLC	4/27/2020	1,133.20
11995189	SP PROFORM, LLC	4/23/2020	1,600.00
11994983	ST VINCENT DEPAUL SOCIETY DISTRICT	4/23/2020	5,840.85
11994984	ST VINCENT DEPAUL SOCIETY DISTRICT	4/23/2020	279,971.91
11995510	ST VINCENT DEPAUL SOCIETY DISTRICT	4/27/2020	8,975.62
11994789	STACIA R. BURLINGAME	4/23/2020	60.95
11994876	STACY L. VALLANCE	4/23/2020	371.94
11995113	STANTEC CONSULTING SERVICES	4/23/2020	21.82
11994898	STAPLES CONTRACT & COMMERCIAL INC	4/23/2020	2,448.50
11994899	STAPLES CONTRACT & COMMERCIAL INC	4/23/2020	1,606.45
11995047	STATE INDUSTRIAL PRODUCTS	4/23/2020	226.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11995545	STATE INDUSTRIAL PRODUCTS	4/27/2020	242.00
11995818	STATE OF ARIZONA	4/27/2020	20.00
11995815	STATE OF SOUTH CAROLINA	4/27/2020	12.00
11995750	STATON FISHER & CONBOY LLP	4/27/2020	2,370.00
11995463	STEPHANIE L. DAGES	4/27/2020	89.70
11995742	STEPHANIE GUNSAULEY	4/27/2020	400.00
11994962	STEPHENS, WALTER F JR.INC	4/23/2020	15.70
11994880	STEVE W. BOGGESE	4/23/2020	48.30
11994933	STEVEN D COOPER	4/23/2020	75.00
11995581	STIGLER SUPPLY CO	4/27/2020	1,698.80
11995049	STOOPS FREIGHTLINER & QUALITY TRAILER	4/23/2020	1,991.20
11995117	STOP PROCESSING CENTER INC	4/23/2020	22.00
11995122	STRAND ASSOCIATES INC	4/23/2020	14,930.61
11995572	SUNGARD PUBLIC SECTOR	4/27/2020	8,300.00
11995158	SUNSET ENTERPRISES LLC	4/23/2020	333.00
11995597	SUNSET ENTERPRISES LLC	4/27/2020	443.01
11995598	SUNSET ENTERPRISES LLC	4/27/2020	657.79
11995071	SURVEY MONKEY	4/23/2020	3,000.00
11994841	SUZANNE DICHITO	4/23/2020	472.08
11995453	TAMMY M. SMITH	4/27/2020	907.93
11995054	TANK INDUSTRY CONSULTANTS	4/23/2020	7,508.01
11995551	TANK INDUSTRY CONSULTANTS	4/27/2020	9,575.76
11994834	TASHA R METCALF	4/23/2020	558.00
11995468	TASHIRA COLLIER	4/27/2020	847.56
11995416	TAYLOR MILLS	4/23/2020	400.00
11995743	TAYLOR MOORE	4/27/2020	400.00
11995447	TERESA R. MOSLEY	4/27/2020	193.83
11995063	TERMINIX INTERNATIONAL	4/23/2020	178.00
11995560	TERMINIX INTERNATIONAL	4/27/2020	55.00
11994794	TERRIE L. MURPHY	4/23/2020	232.88
11994893	TERRY R. HART	4/23/2020	201.25
11995580	TEST AMERICA LABORATORIES	4/27/2020	30.50
11995613	THE ATTA BOY GROUP PROJECT INC	4/27/2020	7,657.00
11995014	THE BORG GROUP INC.	4/23/2020	527.00
11995576	THE FOODBANK INC	4/27/2020	9,166.56
11995808	THE LAW OFFICE OF EMILY E SLUK	4/27/2020	1,012.50
11995774	THERESA A BAKER ATTY	4/27/2020	400.00
11994978	THINK PATENTED	4/23/2020	22,420.00
11995570	THOMAS G. RAUCH CO LPA	4/27/2020	921.50
11995744	TICHINA HENDERSON	4/27/2020	400.00
11995745	TIFFANY NGO	4/27/2020	400.00
11995464	TIFFANY R. COLLINS	4/27/2020	414.00
11994909	TIME WARNER CABLE	4/23/2020	900.00
11994910	TIME WARNER CABLE	4/23/2020	300.00
11994911	TIME WARNER CABLE	4/23/2020	349.00
11994912	TIME WARNER CABLE	4/23/2020	436.00
11994913	TIME WARNER CABLE	4/23/2020	1,200.00
11994914	TIME WARNER CABLE	4/23/2020	323.50
11994915	TIME WARNER CABLE	4/23/2020	64.24
11994916	TIME WARNER CABLE	4/23/2020	521.56
11994917	TIME WARNER CABLE	4/23/2020	679.03
11995478	TIME WARNER CABLE	4/27/2020	329.95

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11995479	TIME WARNER CABLE	4/27/2020	327.65
11995419	TOASTMASTERS	4/23/2020	125.00
11994888	TONYA L. CHARLES	4/23/2020	46.00
11995450	TRACY T. DECAILLE	4/27/2020	384.10
11995148	TRANK BATTERIES, INC.	4/23/2020	121.95
11994998	TRANSPORTATION SUPPLY	4/23/2020	406.97
11995002	TREASURER STATE OF OHIO	4/23/2020	68.25
11995003	TREASURER STATE OF OHIO	4/23/2020	567.00
11995004	TREASURER STATE OF OHIO	4/23/2020	16,270.25
11995521	TREASURER STATE OF OHIO	4/27/2020	4,374.25
11995812	TREASURER STATE OF OHIO	4/27/2020	21.50
11995813	TREASURER STATE OF OHIO	4/27/2020	21.50
11995814	TREASURER STATE OF OHIO	4/27/2020	2,310.32
11995754	TREHERNE LAW OFFICE	4/27/2020	765.00
11995566	TRIAD TECHNOLOGIES LLC	4/27/2020	361.09
11995477	TRUCKPRO INC	4/27/2020	1,268.48
11995064	ULINE, INC.	4/23/2020	331.38
11995023	ULLIMAN SCHUTTE CONSTRUCTION LLC	4/23/2020	438,625.66
8127000	UMR INC (ACH) CLAIMS ONLY	4/22/2020	820,731.62
8127036	UMR INC (ACH) CLAIMS ONLY	4/27/2020	982,492.07
11995555	UNITED PARCEL SERVICE	4/27/2020	95.62
11995096	UNITED SYSTEMS OF ARKANSAS	4/23/2020	1,593.92
11994950	UNITED WAY OF THE GREATER DAYTON AREA	4/23/2020	4,584.13
11995163	UNIVERSAL TRANSPORTATION SYSTEMS LLC	4/23/2020	114,925.70
11995620	UNKS PLACE INC	4/27/2020	21,731.00
11995590	URBAN LEAGUE OF GREATER	4/27/2020	2,502.50
11995589	US FOOD INC	4/27/2020	3,606.69
11995110	VCA ANTECH DIAGNOSTICS	4/23/2020	409.59
11995056	VECTREN ENERGY DELIVERY OF OHIO INC	4/23/2020	5,709.69
11995424	VECTREN ENERGY DELIVERY OF OHIO INC	4/23/2020	1,330.90
11995553	VECTREN ENERGY DELIVERY OF OHIO INC	4/27/2020	9,838.45
11995137	VEOLIA ENVIRONMENTAL SERVICES	4/23/2020	11,259.62
11995154	VERIZON CONNECT NWF INC	4/23/2020	189.95
11995000	VERIZON WIRELESS	4/23/2020	1,145.14
11995001	VERIZON WIRELESS	4/23/2020	445.70
11995559	VERMEER HEARTLAND	4/27/2020	6,025.70
11995621	VICTORY HOUSE LLC	4/27/2020	13,208.00
11995009	VIKING GROUP INC	4/23/2020	104.86
11995522	VIKING GROUP INC	4/27/2020	142.42
11995044	VILLAGE NEW LEBANON	4/23/2020	9,511.73
11995027	VOCALINK INC	4/23/2020	1,291.27
11995057	W W GRAINGER INC	4/23/2020	175.08
11995058	W W GRAINGER INC	4/23/2020	112.72
11995059	W W GRAINGER INC	4/23/2020	109.75
11995554	W W GRAINGER INC	4/27/2020	666.83
11995622	WA-FI, LLC	4/27/2020	3,441.25
11994995	WAIBEL ENERGY SYSTEMS	4/23/2020	295.80
11995519	WAIBEL ENERGY SYSTEMS	4/27/2020	6,633.37
11995037	WARREN COUNTY SHERIFF	4/23/2020	2.51
11995197	WATER CO OF THE CENTRAL STATES INC	4/23/2020	244.35
11995076	WELLS FARGO FINANCIAL LEASING	4/23/2020	878.00
11994931	WESCO DISTRIBUTION INC	4/23/2020	1,218.13

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11994940	WESLEY COM CENTER INC	4/23/2020	6,000.00
11995491	WESLEY COM CENTER INC	4/27/2020	14,869.62
11995746	WEST CARROLLTON HIGH SCHOOL	4/27/2020	500.00
11995075	WEST PUBLISHING CORP	4/23/2020	772.10
11995564	WEST PUBLISHING CORP	4/27/2020	3,000.54
11995019	WESTCARE OHIO	4/23/2020	18,796.57
11995530	WESTCARE OHIO	4/27/2020	13,684.31
11995070	WESTERN STATES ENVELOPE	4/23/2020	2,089.25
11995078	WILLIAMS SCOTSMAN INC	4/23/2020	1,300.75
11995196	WINDCAVE INC	4/23/2020	244.90
11995606	WORKFORCE PAYHUB	4/27/2020	90.00
11995005	WRIGHT STATE PHYSICIANS INC	4/23/2020	2,397.00
11995481	XEROX CORPORATION	4/27/2020	1,687.02
8126997	YORK RISK SERVICES GROUP INC (ACH)	4/22/2020	9,613.26
11995615	YORK RISK SERVICES GROUP, INC	4/27/2020	43,054.10
11994953	YOUNG MEN CHRISTIAN ASSOCIATION	4/23/2020	1,610.25
11995617	YOUNG STAR ACADEMY	4/27/2020	54,903.00
11995499	YOUNG WOMENS CHRISTIAN ASSOCIATION	4/27/2020	21,694.41
11995151	ZASHIN & RICH CO LPA	4/23/2020	460.00
11995136	ZIKS FAMILY PHARMACY INC	4/23/2020	18.99
			7,346,729.29