



Payments Approved by Board of County Commissioners on 5/5/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11996502	APP ARCHITECTURE	5/4/2020	19,330.00
11996126	4 IMPRINT INC	4/30/2020	430.62
11996657	7NT ENGINEERING, LLC	5/4/2020	844.00
11996015	A & A SAFETY, INC	4/30/2020	115.00
11996011	A BROWN & SONS NURSERY INC	4/30/2020	202.50
11996005	A E DAVID COMPANY INC	4/30/2020	486.75
11996492	A E DAVID COMPANY INC	5/4/2020	3,104.65
11995874	A'SENAH V. TAYLOR	4/30/2020	280.03
11996500	A1 SPRINKLER COMPANY INC	5/4/2020	1,920.00
11996248	ABC THERAPIES INC	4/30/2020	10,405.98
11996612	ABM PARKING SERVICES	5/4/2020	3,521.76
11996235	ADT US HOLDINGS, INC	4/30/2020	33.87
11996672	ADT US HOLDINGS, INC	5/4/2020	1,168.64
11996564	AERO-MARK INC	5/4/2020	2,336.80
11996511	AGAPE FOR YOUTH INC	5/4/2020	2,000.00
11996066	AHERN LAPOINTE INC.	4/30/2020	30.24
11996123	AIRGAS GREAT LAKES INC	4/30/2020	2,185.78
11996336	AKEILA LITTLEJOHN	4/30/2020	400.00
11996655	ALADTEC INC	5/4/2020	4,785.00
11996010	ALCOR SUPPLY & FIXTURE CO	4/30/2020	151.50
11996495	ALCOR SUPPLY & FIXTURE CO	5/4/2020	1,194.80
11996501	ALEX BELL VETERINARY CLINIC INC	5/4/2020	15.95
11996759	ALEXANDERIA BOND	5/4/2020	400.00
11996337	ALEXUS RAMEY	4/30/2020	400.00
11996338	ALISHA LOVETT	4/30/2020	400.00
11995923	ALISHA M JORDAN	4/30/2020	416.59
11995864	ALLISON K. MERCIER	4/30/2020	206.31
11996208	ALPHA MEDIA LLC	4/30/2020	1,500.00
11996244	ALPLA INC	4/30/2020	7,108.14
11996166	ALS USA CORP	4/30/2020	190.00
11996608	ALS USA CORP	5/4/2020	60.00
11996409	ALYSSA STONE	5/4/2020	46.00
11996760	AMANDA HOAGLAND	5/4/2020	400.00
11996761	AMANDA PETERSON	5/4/2020	400.00
11996762	AMANDA SCHWARK	5/4/2020	400.00
11996168	AMAZON.COM LLC	4/30/2020	714.09
11996610	AMAZON.COM LLC	5/4/2020	417.53
11996167	AMAZON.COM, INC	4/30/2020	2,599.38
11996609	AMAZON.COM, INC	5/4/2020	323.98
11996339	AMBER BOWLING	4/30/2020	400.00
11996340	AMBER KNIPP	4/30/2020	400.00
11996763	AMBER SHELVIN	5/4/2020	400.00
11996212	AMERATHON LLC	4/30/2020	250.00
11996876	AMERICAN BAR ASSOCIATION	5/4/2020	55.97
11995985	AMERICAN FEDERATION OF STATE COUNTY AND	4/30/2020	306.00
11996668	AMERICAN STRUCTUREPOINT INC	5/4/2020	1,678.72
11996431	AMERICAN WATER WORKS ASSOCIATION	5/4/2020	204.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11996764	AMITY LARK-MILES	5/4/2020	400.00
11996181	AMS OIL LLC	4/30/2020	542.32
11996627	AMS OIL LLC	5/4/2020	34.75
11996341	AMY ZUERN	4/30/2020	400.00
11995887	ANDREA R. WHITED	4/30/2020	111.55
11996342	ANDRIA JEFFERSON	4/30/2020	400.00
11996411	ANDRINA RYHLICK	5/4/2020	26.45
11996765	ANGEL WARD	5/4/2020	400.00
11996766	ANGELA CRABTREE	5/4/2020	400.00
11996245	ANTHONY BRANCAZIO	4/30/2020	400.00
11996767	APRIL BOGARD	5/4/2020	400.00
11995963	ARAMARK	4/30/2020	19,212.69
11996434	ARAMARK	5/4/2020	36,054.05
11996611	ARAMARK SERVICES INC	5/4/2020	64.07
11996169	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/30/2020	691.84
11996613	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/4/2020	279.47
11996246	ARC DOCUMENT SOLUTIONS LLC	4/30/2020	94.16
11996144	ARCADIS US INC	4/30/2020	21,426.91
11996460	AREA AGENCY ON AGING PSA 2	5/4/2020	733,161.78
11996219	ARGUS GROUP HOLDINGS LLC	4/30/2020	407.00
11996118	ARJO INC	4/30/2020	1,678.87
11996363	ARKESHA SELLERS	4/30/2020	783.75
11996849	ARKESHA SELLERS	5/4/2020	570.00
11996149	ARTS RENTAL EQUIPMENT & SUPPLY	4/30/2020	360.00
11996421	ASAP ATTORNEY SERVICE	5/4/2020	1,101.00
11996768	ASHLEE RAMSEY	5/4/2020	400.00
11995911	ASHLEY N. SAYLOR	4/30/2020	348.45
11996769	ASHLEY RHODES	5/4/2020	400.00
11996770	ASIA SHOCK	5/4/2020	400.00
11995956	AT&T CORP	4/30/2020	28,166.33
11996429	AT&T CORP	5/4/2020	7,963.53
11996159	AT&T SERVICES INC	4/30/2020	94.17
11996160	AT&T SERVICES INC	4/30/2020	1,315.11
11996161	AT&T SERVICES INC	4/30/2020	470.59
11996602	AT&T SERVICES INC	5/4/2020	64.41
11996603	AT&T SERVICES INC	5/4/2020	2,680.35
11996604	AT&T SERVICES INC	5/4/2020	55.00
11996605	AT&T SERVICES INC	5/4/2020	1,357.88
11995920	AUDRA G SHELTON	4/30/2020	110.98
11996771	AUDRA HAGWOOD	5/4/2020	400.00
11996253	AUTO-VALVE INC	4/30/2020	963.48
11996024	AUTOMOTIVE DISTRIBUTORS	4/30/2020	27.81
11996236	AUTOZONE STORES LLC	4/30/2020	95.76
11995941	AVERY M. MOELLER	4/30/2020	61.53
11996164	B I INCORPORATED	4/30/2020	16,204.66
11996188	BA MERCHANT SERVICES LLC	4/30/2020	14.99
11996650	BACK MUNICIPAL CONSULTING LLC	5/4/2020	1,095.00
11996862	BALDWIN VALLEY LAW LLC	5/4/2020	2,220.00
11996662	BARBARA GUSTAVSON	5/4/2020	300.00
11996596	BARGE DESIGN SOLUTIONS INC	5/4/2020	11,439.30
11996426	BARRETT PAVING MATERIALS INC	5/4/2020	636,874.09
11996427	BARRETT PAVING MATERIALS INC	5/4/2020	297.57

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11996023	BARRY HALL ENTERPRISES INC	4/30/2020	1,616.35
11996399	BARTLEY A. KINCAID	5/4/2020	112.93
11996017	BEA DYKES & ASSOCIATES INC	4/30/2020	540.00
11996003	BEAU TOWNSEND FORD INC	4/30/2020	108.16
11996491	BEAU TOWNSEND FORD INC	5/4/2020	134.98
11996103	BELMONT COUNTY SHERIFF	4/30/2020	10.00
11996469	BELTING COMPANY OF CINCINNATI	5/4/2020	1,113.50
11996614	BENTLEY SYSTEMS INC	5/4/2020	7,301.00
11996040	BEST GLASS INC	4/30/2020	1,987.89
11996424	BEST PLUMBING SPECIALITIES INC	5/4/2020	153.12
11996412	BETH W. FERRARI	5/4/2020	16.00
11996041	BLACK BROTHERS SISTERS INVOLVEMENT	4/30/2020	4,581.13
11996142	BOB BARKER COMPANY INC.	4/30/2020	1,015.29
11996591	BOB BARKER COMPANY INC.	5/4/2020	94.56
11996047	BOOHER BLACKTOP	4/30/2020	101,657.93
11996526	BOOHER BLACKTOP	5/4/2020	135,762.95
11996049	BOONES POWER EQUIPMENT INC	4/30/2020	237.74
11996529	BOONES POWER EQUIPMENT INC	5/4/2020	18,572.35
11996648	BOOST TECHNOLOGIES LLC	5/4/2020	576.64
11996539	BOUND TREE MEDICAL LLC	5/4/2020	797.40
11996470	BOWSER MORNER INC	5/4/2020	696.80
11995891	BRANDON T. FAIRCHILD	4/30/2020	745.78
11996474	BREAKFIRE INC	5/4/2020	408.15
11996558	BRECHBUHLER SCALES INC	5/4/2020	366.55
11996853	BRENT E RAMBO, ATTY	5/4/2020	1,975.00
11996405	BRIAN KREMER	5/4/2020	82.23
11996772	BRIANNA JOHNSON	5/4/2020	400.00
11996116	BRINKS INCORPORATED	4/30/2020	3,186.66
11996575	BRINKS INCORPORATED	5/4/2020	2,341.15
11996773	BRITTANY DILL	5/4/2020	400.00
11996647	BRIXEY & MEYER INC	5/4/2020	8,398.06
11995938	BROOKE C. JORDAN	4/30/2020	36.80
11996410	BROOKE C. JORDAN	5/4/2020	18.40
11996774	BROOKLYN JOHNSON	5/4/2020	400.00
11995947	BROOKVILLE RENTAL INC	4/30/2020	275.10
11996422	BROOKVILLE RENTAL INC	5/4/2020	101.21
11996044	BROWN & BILLS ARCHITECTS	4/30/2020	1,866.66
11995944	BTNX INC	4/30/2020	10,092.13
11996143	BUCKEYE BUSINESS SOLUTIONS LLC	4/30/2020	312.50
11996068	BUCKEYE POWER SALES, CO.	4/30/2020	45.90
11996177	BURLINGTON COAT FACTORY	4/30/2020	2,104.54
11996625	BURLINGTON COAT FACTORY	5/4/2020	6,833.36
11996485	BUSCHUR ENTERPRISES INC	5/4/2020	373.03
11996616	BUTLER AUTO BATH	5/4/2020	41.85
11996071	BUTLER COUNTY SHERIFF	4/30/2020	131.00
11996544	BUTLER COUNTY SHERIFF	5/4/2020	14.00
11996204	BYE-MARTIN LLC	4/30/2020	635.75
11996196	CAL TEC PROCESS MANAGEMENT LLC	4/30/2020	919.00
11996852	CANDI S RAMBO, ATTY	5/4/2020	967.50
11996135	CAPITAL ELECTRIC LINE BUILDERS	4/30/2020	6,929.00
11996585	CAPITAL ELECTRIC LINE BUILDERS	5/4/2020	7,747.14
11996150	CARE MEDICAL	4/30/2020	233.38

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11996928	CAREY ELECTRIC COMPANY	5/4/2020	2,971.00
11995873	CARLA L. MERRITT	4/30/2020	81.65
11996851	CARLO MCGINNIS ATTY	5/4/2020	2,360.00
11996859	CAROL J HOLM, ATTY	5/4/2020	692.50
11995914	CAROLINE N NICHOLS	4/30/2020	363.53
11995867	CAROLYN D. GRANGER	4/30/2020	52.90
11996631	CAROLYN J BROWN	5/4/2020	1,575.00
11995990	CARROLL WUERTZ TIRE CO.	4/30/2020	160.60
11996464	CARROLL WUERTZ TIRE CO.	5/4/2020	706.26
11996673	CASSANDRA A REEVES	5/4/2020	696.00
11996407	CASSANDRA DREW	5/4/2020	62.68
11996343	CASSIDY BOLING	4/30/2020	400.00
11996459	CATHOLIC SOCIAL SERVICES	5/4/2020	5,680.00
11996043	CBC ENGINEERS & ASSOCIATES, LTD.	4/30/2020	1,703.60
11996577	CDW GOVERNMENT INC	5/4/2020	38,388.77
11996408	CECILIA WILSON	5/4/2020	51.75
11996916	CENGIZ WRIGHT	5/4/2020	1,000.00
11996222	CENTERVILLE CJDR LLC	4/30/2020	36.26
11996184	CG EGLI INC	4/30/2020	1,561.92
11995959	CHAPEL ROMANOFF TECHNOLOGIES LLC	4/30/2020	6,036.29
11996775	CHARITA WILSON	5/4/2020	400.00
11995916	CHARLES L WYSS	4/30/2020	288.65
11995893	CHATONA D. WILLIS	4/30/2020	393.88
11996398	CHEYANNE M. SOLOMON	5/4/2020	113.08
11996776	CHINA LIPSCOMB	5/4/2020	400.00
11996344	CHRISTESHA THOMPSON	4/30/2020	400.00
11995877	CHRISTINA M. GREEN	4/30/2020	931.50
11996864	CICERO ADAMS LLC	5/4/2020	1,297.50
11996504	CINCINNATI COPIERS INC	5/4/2020	692.66
11996056	CINTAS CORPORATION	4/30/2020	15.00
11996057	CINTAS CORPORATION	4/30/2020	670.55
11996058	CINTAS CORPORATION	4/30/2020	670.55
11996059	CINTAS CORPORATION	4/30/2020	1,215.67
11996060	CINTAS CORPORATION	4/30/2020	2,779.52
11996538	CINTAS CORPORATION	5/4/2020	1,281.87
11996165	CINTAS FIRST AID & SAFETY LOC #G45	4/30/2020	837.58
11996418	CIRRUS CONCEPT CONSULTING INC	5/4/2020	23,254.98
11996080	CITY OF DAYTON	4/30/2020	3,750.00
11996547	CITY OF DAYTON	5/4/2020	1,800.00
11996550	CITY OF DAYTON	5/4/2020	25,000.00
11996079	CITY OF DAYTON WATER & SEWER BILL	4/30/2020	85.00
11996078	CITY OF DAYTON WATER REVENUE	4/30/2020	181.78
11996548	CITY OF DAYTON WATER REVENUE	5/4/2020	39.61
11996549	CITY OF DAYTON WATER REVENUE	5/4/2020	159.28
11996085	CITY OF HUBER HEIGHTS	4/30/2020	18,750.00
11996553	CITY OF HUBER HEIGHTS	5/4/2020	7,000.00
11995989	CITY OF KETTERING	4/30/2020	17,249.19
11996552	CITY OF KETTERING	5/4/2020	194.00
11996077	CITY OF MIAMISBURG	4/30/2020	157.00
11996554	CITY OF VANDALIA	5/4/2020	84.76
11996555	CITY OF VANDALIA	5/4/2020	19.69
11996076	CLARK COUNTY SHERIFF	4/30/2020	10.50

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11996233	CLEAN WATER ENVIRONMENTAL	4/30/2020	150.00
11996559	CLEVELAND FREIGHTLINER INC	5/4/2020	391,711.00
11996082	CLINTON COUNTY SHERIFFS OFFICE	4/30/2020	33.00
11996551	CLINTON COUNTY SHERIFFS OFFICE	5/4/2020	1,650.00
11996048	CLOTHES THAT WORK	4/30/2020	360.00
11996642	CNE GAS HOLDINGS	5/4/2020	1,922.08
11996223	CNG SERVICES LLC	4/30/2020	369.00
11996239	COMFORT SYSTEMS USA OH	4/30/2020	1,124.00
11996678	COMFORT SYSTEMS USA OH	5/4/2020	271.50
11996000	COMMERCIAL PARTS & SERV.	4/30/2020	335.00
11996229	COMMUNITY ALTERNATIVE SUPPORT SERV INC	4/30/2020	1,695.83
11996231	COMPOSING MINDS MUSIC THERAPY LLC	4/30/2020	400.00
11996669	COMPOSING MINDS MUSIC THERAPY LLC	5/4/2020	160.00
11996038	COMPRESSED AIR TECH	4/30/2020	811.36
11996031	COMPUNET CLINICAL LABS	4/30/2020	895.60
11996777	CONNER WADE	5/4/2020	400.00
11996220	CONTROLS CENTER INC	4/30/2020	1,247.71
11996205	COREYS AUTO REPAIR LLC	4/30/2020	740.70
11996638	COTTAGE TRANSCRIPTION CO	5/4/2020	137.20
11996345	COURTNEY ROBINSON	4/30/2020	400.00
11996254	COVIUS HOLDINGS INC	4/30/2020	2,448.65
11995996	COX MEDIA GROUP-OHIO	4/30/2020	279.00
11996481	COX MEDIA GROUP-OHIO	5/4/2020	50.30
11996482	COX MEDIA GROUP-OHIO	5/4/2020	26,007.00
11996094	CPI-INTERNATIONAL-INC	4/30/2020	807.25
11996423	CRAIG HEINTZ	5/4/2020	2,590.00
11996102	CROWN EQUIPMENT CORP	4/30/2020	983.15
11995871	CRYSTAL J. SCHULTZ	4/30/2020	174.92
11996256	CUT AND SLICE LLC	4/30/2020	1,737.77
11996101	DAILY COURT REPORTER	4/30/2020	461.63
11996480	DAKOTA CENTER INC	5/4/2020	4,266.97
11996206	DALENE M PRIDE	4/30/2020	2,147.50
11996367	DANIEL JONES	4/30/2020	100.00
11995966	DANIEL T FORBES	4/30/2020	406.00
11996346	DANIELLE HOLDEN	4/30/2020	400.00
11996778	DANYEL EVANS	5/4/2020	400.00
11996779	DARREN ABRAMS	5/4/2020	400.00
11996197	DARYLL HARRISON	4/30/2020	300.00
11996519	DAUM & ASSOCIATES	5/4/2020	675.00
11996683	DAVE ARBOGAST TROY	5/4/2020	1,794.75
11996917	DAVID BATTLES	5/4/2020	1,000.00
11996857	DAVID E STENSON ATTY	5/4/2020	400.00
11995936	DAVID KENNETH TAYLOR	4/30/2020	250.00
11996873	DAVIES LAW LLC	5/4/2020	800.00
11996780	DAWNYELLE CARR	5/4/2020	400.00
11995960	DAY-CON SUPPLIES LLC	4/30/2020	998.77
11995971	DAYTON AREA CHAMBER OF COMMERCE	4/30/2020	80.00
11996028	DAYTON PARTS CO NAPA	4/30/2020	2,466.70
11996505	DAYTON PARTS CO NAPA	5/4/2020	1,111.59
11995972	DAYTON POWER AND LIGHT	4/30/2020	219.05
11995973	DAYTON POWER AND LIGHT	4/30/2020	20.00
11995974	DAYTON POWER AND LIGHT	4/30/2020	334.50

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11995975	DAYTON POWER AND LIGHT	4/30/2020	205.55
11995976	DAYTON POWER AND LIGHT	4/30/2020	46.00
11995977	DAYTON POWER AND LIGHT	4/30/2020	37.00
11995978	DAYTON POWER AND LIGHT	4/30/2020	7,024.73
11995979	DAYTON POWER AND LIGHT	4/30/2020	2,325.24
11995980	DAYTON POWER AND LIGHT	4/30/2020	37.51
11995981	DAYTON POWER AND LIGHT	4/30/2020	599.56
11996376	DAYTON POWER AND LIGHT	4/30/2020	4,787.86
11996442	DAYTON POWER AND LIGHT	5/4/2020	140.00
11996443	DAYTON POWER AND LIGHT	5/4/2020	355.33
11996444	DAYTON POWER AND LIGHT	5/4/2020	154.00
11996445	DAYTON POWER AND LIGHT	5/4/2020	267.41
11996446	DAYTON POWER AND LIGHT	5/4/2020	116.00
11996447	DAYTON POWER AND LIGHT	5/4/2020	67.28
11996448	DAYTON POWER AND LIGHT	5/4/2020	238.58
11996449	DAYTON POWER AND LIGHT	5/4/2020	138.00
11996450	DAYTON POWER AND LIGHT	5/4/2020	61.00
11996451	DAYTON POWER AND LIGHT	5/4/2020	13,046.67
11996452	DAYTON POWER AND LIGHT	5/4/2020	2,947.12
11996924	DAYTON POWER AND LIGHT	5/4/2020	50.00
11996039	DAYTON QUALITY STARTER INC.	4/30/2020	298.00
11996520	DAYTON QUALITY STARTER INC.	5/4/2020	398.88
11996453	DAYTON STENCIL WORKS CO	5/4/2020	17.91
11996052	DAYTON TOOL CRIB INC	4/30/2020	31.58
11996535	DAYTON TOOL CRIB INC	5/4/2020	30.00
11996029	DCS TECHNOLOGIES CORP	4/30/2020	4,014.92
11996198	DEFRIES COPP LLC	4/30/2020	318.00
11996157	DELL MARKETING LP	4/30/2020	1,375.44
11996158	DELL MARKETING LP	4/30/2020	34,217.60
11996781	DESIRE HARRIS	5/4/2020	400.00
11996782	DEVON CALDWELL	5/4/2020	400.00
11996099	DEXTER COMPANY	4/30/2020	305.09
11996783	DIANA SADLER	5/4/2020	400.00
11995926	DIANE MARIE COX	4/30/2020	27.03
11996784	DIANNA BAILEY	5/4/2020	400.00
11996565	DIGITAL FRINGE INC	5/4/2020	43.94
11995982	DINSMORE & SHOHL LLP	4/30/2020	2,240.00
11996615	DIRECTV INC	5/4/2020	146.96
11996138	DLT SOLUTIONS LLC	4/30/2020	14,324.40
11995879	DONITA S. THOMPSON	4/30/2020	140.30
11996201	DONNELLON MCCARTHY ENTERPRISES INC	4/30/2020	469.27
11996644	DONNELLON MCCARTHY ENTERPRISES INC	5/4/2020	60.20
11996785	DONNIECE KOONTZ	5/4/2020	400.00
11995872	DONTA M. BEAVERS	4/30/2020	313.95
11996466	DOROTHY LANE MARKET INC	5/4/2020	127.84
11996441	DUKE ENERGY	5/4/2020	113.67
11996541	EAGLE BRIDGE CO	5/4/2020	249.55
11996025	EAGON & ASSOCIATES, INC.	4/30/2020	4,235.00
11996016	EARLY EXPRESS SERVICES	4/30/2020	1,459.74
11996499	EARLY EXPRESS SERVICES	5/4/2020	1,028.41
11996406	EBONY JAMES	5/4/2020	70.15
11996127	ECOLAB INC	4/30/2020	1,271.12

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11996580	ECOLAB INC	5/4/2020	7,564.28
11996543	EDWARDS SHEET METAL WORKS INC	5/4/2020	6,908.00
11995908	ELIZABETH A RAINER	4/30/2020	606.81
11995965	EMERGE TECHNOLOGIES LLC	4/30/2020	270.00
11996437	EMERGE TECHNOLOGIES LLC	5/4/2020	1,576.00
11995899	EMILY K. THOMPSON	4/30/2020	121.90
11996468	ENTERPRISE ROOFING & SHEET METAL CO.	5/4/2020	1,300.00
11996207	ENVIRONMENTAL EXPRESS INC	4/30/2020	139.28
11996522	ERATECH ENVIRONMENTAL INC	5/4/2020	745.00
11996225	ESCRIBERS	4/30/2020	489.00
11996867	ESCRIBERS	5/4/2020	186.15
11996786	ETHEL ANDERSON	5/4/2020	400.00
11996347	ETHEL ODON	4/30/2020	400.00
11995919	ETTAMARIE I VALDEZ	4/30/2020	387.55
11996787	EUN'QUE YOUNG	5/4/2020	400.00
11996588	EVIDENT INC	5/4/2020	376.86
11995943	EXCLAIMER LTD	4/30/2020	346.00
11996242	EXPRESS WASH CONCEPTS LLC	4/30/2020	36.00
11996173	EXTRACT SYSTEMS LLC	4/30/2020	2,073.00
11996456	F D LAWRENCE ELECTRIC	5/4/2020	931.92
11996189	FAMILY PRACTICE ASSOCIATES	4/30/2020	7,650.00
11995992	FAMILY SERVICE ASSN.	4/30/2020	219.00
11996651	FAR HILLS DEVELOPMENT LLC	5/4/2020	824.89
11996154	FEDEX	4/30/2020	11,321.30
11996155	FEDEX	4/30/2020	68.44
11996599	FEDEX	5/4/2020	253.91
11996137	FERGUSON ENTERPRISES	4/30/2020	1,720.00
11996195	FIDELITY NATIONAL INFORMATION	4/30/2020	109.28
11996663	FIS DATA SYSTEMS INC	5/4/2020	36.87
11996221	FISHBECK	4/30/2020	774.00
11996600	FLEETCOR TECHNOLOGIES INC	5/4/2020	157.31
11995897	FRANCES L. SPANN	4/30/2020	168.60
11996395	FRANK J. ANGIER	5/4/2020	26.00
11996661	FRANKLIN COUNTY PROBATE COURT	5/4/2020	146.50
11996088	FRANKLIN COUNTY SHERIFF	4/30/2020	61.55
11996258	FRAZIERHEIBY INC	4/30/2020	8,180.00
11996218	FRIENDS SERVICE COMPANY INC	4/30/2020	1,600.85
11996185	FRONTIER COMMUNICATIONS OF AMERICA INC	4/30/2020	607.18
11996186	FRONTIER COMMUNICATIONS OF AMERICA INC	4/30/2020	79.34
11996628	FRONTIER COMMUNICATIONS OF AMERICA INC	5/4/2020	367.81
11996486	FURST THE FLORIST, INC.	5/4/2020	239.90
11996788	FYNECIA HINES	5/4/2020	400.00
11996046	G T ENVIRONMENTAL, INC	4/30/2020	6,280.68
11996365	G.F.O.A.	4/30/2020	725.00
11995930	GARTH E MCLEAN	4/30/2020	105.57
11996373	GARY BROUGHTON	4/30/2020	550.00
11995999	GEM CITY KEY SHOP, INC.	4/30/2020	195.50
11996484	GEM CITY KEY SHOP, INC.	5/4/2020	807.25
11996065	GEM CITY TIRE INC	4/30/2020	749.20
11996232	GENOA HEALTHCARE COMPANY	4/30/2020	7.02
11996413	GINGER F. HEUKER	5/4/2020	303.48
11996202	GLAUS PYLE SCHOMER BURNS & DEHAVEN INC	4/30/2020	2,275.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11995988	GOODWILL EASTER SEALS MIAMI VALLEY	4/30/2020	79,706.80
11996463	GOODWILL EASTER SEALS MIAMI VALLEY	5/4/2020	80,237.59
11995987	GOODWILL RESOURCE SOLUTIONS LTD	4/30/2020	8,093.90
11996462	GOODWILL RESOURCE SOLUTIONS LTD	5/4/2020	1,565.22
11996121	GORDON FOOD SERVICE INC	4/30/2020	3,444.82
11996578	GORDON FOOD SERVICE INC	5/4/2020	109.66
11996152	GOVDEALS INC	4/30/2020	1,171.25
11996139	GOVERNMENT SCIENTIFIC SOURCE INC	4/30/2020	691.84
11996587	GOVERNMENT SCIENTIFIC SOURCE INC	5/4/2020	80.00
11996255	GPS INSIGHT LLC	4/30/2020	2,259.73
11995951	GRAYBAR ELECTRIC CO. INC.	4/30/2020	492.12
11996425	GRAYBAR ELECTRIC CO. INC.	5/4/2020	549.67
11996508	GREATER DAYTON AREA	5/4/2020	86,688.14
11996075	GREATER DAYTON PREMIER MANAGEMENT	4/30/2020	5,486.40
11996855	GREEN & GREEN LAWYERS	5/4/2020	390.00
11996623	GREEN LEAF PRINTING & DESIGN INC	5/4/2020	32.50
11996506	GREEN VELVET SOD FARMS	5/4/2020	339.40
11996081	GREENE COUNTY SHERIFF	4/30/2020	59.00
11996471	GRISMER TIRE COMPANY	5/4/2020	65.00
11996789	GWENDOLYN WARREN	5/4/2020	400.00
11996030	HABEGGER CORP	4/30/2020	3,717.02
11996130	HACH COMPANY	4/30/2020	4,600.00
11996583	HACH COMPANY	5/4/2020	2,002.47
11996546	HAMILTON COUNTY PROBATE COURT	5/4/2020	1,211.00
11996072	HAMILTON COUNTY SHERIFF	4/30/2020	46.00
11996074	HAMILTON COUNTY SHERIFF	4/30/2020	151.00
11996073	HAMILTON COUNTY SHERIFF DEPT	4/30/2020	25.00
11996545	HAMILTON COUNTY SHERIFF DEPT	5/4/2020	21.00
11996217	HAMILTON TELEPHONE ANSWERING SERVICE INC	4/30/2020	193.00
11996368	HAROLD FECHER	4/30/2020	1,000.00
11996496	HARRIS CALORIFIC SALES, INC.	5/4/2020	85.00
11996790	HAVEN RODRIGUEZ	5/4/2020	400.00
11996348	HEATHER ARNETTE	4/30/2020	400.00
11996791	HEATHER SINCLAIR	5/4/2020	400.00
11995950	HEETER PLUMBING LLC	4/30/2020	240.00
11996238	HEMATITE INC	4/30/2020	8,298.58
11996369	HENRY ALSTON	4/30/2020	1,000.00
11996656	HIGHFIELD DOOR SALES LLC	5/4/2020	8,535.00
11996458	HOME CITY ICE COMPANY	5/4/2020	207.90
11996146	HOME DEPOT CREDIT SERVICES	4/30/2020	111.42
11996594	HOME DEPOT CREDIT SERVICES	5/4/2020	870.47
11995952	IBM CORPORATION	4/30/2020	12,000.00
11996637	ICP, INC.	5/4/2020	19,060.57
11995945	IDEXX DISTRIBUTION CORP	4/30/2020	42.46
11996671	IGS VENTURES INC	5/4/2020	9,628.77
11996227	IMS TECHNOLOGY AND SECURITY LLC	4/30/2020	7,304.02
11996182	INSTITUTE FOR INTEGRATED HEALTH	4/30/2020	3,000.00
11996054	INTERIOR SUPPLY	4/30/2020	32.20
11996012	INTERSTATE FORD, INC.	4/30/2020	81.63
11996170	IRON MOUNTAIN	4/30/2020	438.98
11996665	ISLE INC	5/4/2020	6,000.00
11996193	ITSAVVY LLC	4/30/2020	765.22

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11996633	ITSAVVY LLC	5/4/2020	7,380.87
11996856	J DAVID TURNER ATTY	5/4/2020	1,320.00
11996579	JACK DOHENY SUPPLIES OHIO INC	5/4/2020	2,378.60
11996414	JACQUELINE S. PORTER	5/4/2020	58.88
11996370	JAMES EDWARDS	4/30/2020	1,000.00
11996792	JAMIE CLEMENS	5/4/2020	400.00
11995894	JASKIRAN D. KAUR	4/30/2020	258.18
11996793	JEARA SMITH	5/4/2020	400.00
11996083	JEFFERSON TOWNSHIP	4/30/2020	6,404.69
11995967	JEFFREY HAZLETT ATTY	4/30/2020	300.00
11996391	JEFFREY L. PHELPS	5/4/2020	421.88
11996850	JEFFREY T GRAMZA	5/4/2020	5,091.00
11996794	JENAH PEARSON	5/4/2020	400.00
11995875	JENNIFER A. DEVINS	4/30/2020	56.93
11996795	JENNIFER MESSER	5/4/2020	400.00
11996349	JENNIFER SNYDER	4/30/2020	400.00
11995904	JEREMIAH N HUNT	4/30/2020	271.40
11996796	JERENA IRVIN	5/4/2020	400.00
11996797	JEROME THOMAS	5/4/2020	400.00
11995932	JIM BRANDENBURG	4/30/2020	92.86
11995940	JOANNE J. GEORGE	4/30/2020	45.43
11996798	JOHN EVERHART	5/4/2020	400.00
11996371	JOHN HOLT III	4/30/2020	1,000.00
11996372	JOHN HOLT JR	4/30/2020	1,000.00
11996861	JOHN PINARD	5/4/2020	262.50
11996918	JOHN T MILLER	5/4/2020	1,000.00
11996415	JOHNIQUE M. SPRINGER	5/4/2020	37.26
11995918	JOHNNIE T MILLER	4/30/2020	402.90
11996595	JOHNSON CONTROLS FIRE PROTECTION LP	5/4/2020	1,191.62
11996350	JOLAYN WALKER	4/30/2020	400.00
11996401	JON D. SILER	5/4/2020	87.98
11996799	JONTE BOSTOCK	5/4/2020	400.00
11996919	JOSEPH BRATTON	5/4/2020	1,000.00
11996932	JOSEPH KAUFMAN	5/4/2020	18.00
11996800	JOSIE GILBERT	5/4/2020	400.00
11996801	JOYCE ALLISON	5/4/2020	400.00
8127037	JPMORGAN CHASE BANK NA (ACH)	4/29/2020	22,782.84
11995939	JULIA B. PEPP0	4/30/2020	186.88
11996509	K E ROSE COMPANY	5/4/2020	1,238.00
11996512	K&R DISTRIBUTORS INC	5/4/2020	133.00
11996397	KAREN M. CLIFT	5/4/2020	147.00
11996400	KAREN M. SHAFFER	5/4/2020	81.08
11996802	KATHERINE HARBECK	5/4/2020	400.00
11996659	KATHERINE T PLATONI	5/4/2020	792.00
11995863	KATHEY W MAXWELL	4/30/2020	352.48
11996803	KATLIN REED	5/4/2020	400.00
11995881	KELLIE L. HAMILTON	4/30/2020	158.10
11996251	KENDALL ELECTRIC INC	4/30/2020	917.62
11996686	KENDALL ELECTRIC INC	5/4/2020	3,030.00
11996804	KENDRA WOODARD	5/4/2020	400.00
11996805	KERISSE HICKS	5/4/2020	400.00
11996920	KEVIN ALBRINCK	5/4/2020	1,000.00

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11996806	KEYA HOOKS	5/4/2020	400.00
11996807	KIM DAWSON-JACKSON	5/4/2020	800.00
11996351	KIMBERLY JONES	4/30/2020	400.00
11996871	KIMBERLY M MELCHOR	5/4/2020	2,452.50
11995886	KOBI F. COOPER	4/30/2020	226.55
11996561	KOENIG EQUIPMENT INC	5/4/2020	196.38
11996863	KOLLIN FIRM LLC	5/4/2020	400.00
11996675	KRISTEN LACAZE	5/4/2020	720.00
11995983	KROGER CO	4/30/2020	152.98
11996454	KROGER CO	5/4/2020	544.65
11996455	KROGER CO	5/4/2020	139.44
11996690	KYLE E SHAW	5/4/2020	200.00
11995955	LABORATORY CORP OF AMERICA HOLDINGS	4/30/2020	102.62
11995909	LACEY M MAGUIRE	4/30/2020	177.68
11996147	LAKE DOCTORS INC	4/30/2020	212.50
11996808	LANASHIA PARKER	5/4/2020	400.00
11995949	LANDAUER INC	4/30/2020	723.40
11996809	LATASSIA SATTERWHITE	5/4/2020	400.00
11996438	LATISHA HEATH	5/4/2020	550.00
11995898	LATOSHA D. APPLEBERRY	4/30/2020	177.68
11996870	LATOYA BERRY	5/4/2020	400.00
11996352	LATRELL TURNER	4/30/2020	400.00
11996810	LAURA LUKE	5/4/2020	400.00
11996847	LAW OFFICE OF LUCAS W WILDER	5/4/2020	7,620.00
11995860	LAWRENCE W. SCHWEGEL	4/30/2020	96.03
11996811	LEAH PARRETT	5/4/2020	400.00
11996664	LEARN TO EARN DAYTON	5/4/2020	31,249.99
11996812	LEE MCDANIEL	5/4/2020	400.00
11996563	LEGAL AID OF WESTERN OHIO	5/4/2020	9,490.87
11996682	LEGAL PROCESS SERVERS EXPRESS LLC	5/4/2020	5,270.00
11996860	LEIGH ANN CAPIZZI	5/4/2020	1,048.00
11996868	LENNEN LAW LLC	5/4/2020	157.50
11996213	LEVEL 3 COMMUNICATIONS LLC	4/30/2020	4,855.61
11996153	LEXISNEXIS RISK DATA MANAGEMENT INC	4/30/2020	1,137.23
11996597	LEXISNEXIS RISK DATA MANAGEMENT INC	5/4/2020	180.00
11996598	LEXISNEXIS RISK DATA MANAGEMENT INC	5/4/2020	994.00
11996514	LIFE ESSENTIALS INC	5/4/2020	5,416.60
11996093	LIFE TECHNOLOGIES CORPORATION	4/30/2020	14,547.86
11996124	LIGHTHOUSE VETERINARY PERSONNEL SERVICES	4/30/2020	2,113.00
11996629	LILLEY & ASSOCIATES	5/4/2020	6,630.00
11995994	LINCOLN STORAGE INC	4/30/2020	59.00
11996353	LINDSEY JACOBS	4/30/2020	400.00
11996234	LINKEDIN CORPORATION	4/30/2020	11,875.00
11996249	LINKO TECHNOLOGY INC.	4/30/2020	397.00
11995868	LISA A. HOWZE	4/30/2020	425.90
11995905	LISA M. ANDERSON	4/30/2020	332.93
11996021	LJB INC	4/30/2020	4,492.47
11995870	LORI L. LINDEMAN	4/30/2020	147.78
11995878	LORIEN L. BIBB	4/30/2020	320.28
11996141	LOWES HOME CENTERS INC	4/30/2020	360.03
11996590	LOWES HOME CENTERS INC	5/4/2020	159.50
11996487	LYONS ELECTRICAL SUPPLY	5/4/2020	41.20

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11996679	MADELYN SAWYER	5/4/2020	513.00
11996089	MADISON CO SHERIFF OFFICE	4/30/2020	86.10
11996813	MALEAH FLUCAS	5/4/2020	400.00
11996674	MARGO B HUTCHISON	5/4/2020	242.25
11996869	MARK H. RAPIER	5/4/2020	264.60
11996402	MARLETAE L. SAMPSON	5/4/2020	52.90
11996685	MARQUIVIO BERNARD LEE ROBINSON	5/4/2020	450.00
11996001	MARSHALL DAYTON TIRE SALES INC	4/30/2020	505.96
11995929	MARVENE MITCHELL	4/30/2020	140.65
11995924	MARVIN E. BANKS III	4/30/2020	94.30
11996416	MARY ELIZABETH DONOVAN, JUDGE	5/4/2020	106.21
11995970	MARY HAINES	4/30/2020	35.65
11996814	MARYANN YOST	5/4/2020	400.00
11996815	MASHEYLA FLEMISTER	5/4/2020	400.00
11995925	MATTHEW A. HILLIARD	4/30/2020	130.53
11996394	MATTHEW A. HILLIARD	5/4/2020	47.15
11995957	MATTHEW BENDER & CO INC	4/30/2020	462.00
11995933	MATTHEW TODD HAINES	4/30/2020	31.96
11995995	MCCORMICK EQUIPMENT CO INC	4/30/2020	318.00
11996620	MCGOHAN BRABENDER INC	5/4/2020	16,250.00
11995961	MCKESSON MEDICAL-SURGICAL	4/30/2020	2,292.29
11996128	MCKESSON MEDICAL-SURGICAL MINNESOTA	4/30/2020	1,246.15
11996115	MCMaster-CARR SUPPLY CO.	4/30/2020	96.16
11996574	MCMaster-CARR SUPPLY CO.	5/4/2020	353.91
11996816	MEAGAN PAXTON	5/4/2020	400.00
11996019	MECHANICAL SYSTEMS OF DAYTON	4/30/2020	150.00
11996817	MELANIE EDWARDS	5/4/2020	400.00
11995865	MELISSA D. LOWE	4/30/2020	183.43
11995942	MELISSA K ZIMMER	4/30/2020	161.14
11996689	MELISSA L QUELLHORST	5/4/2020	470.25
11996002	MERCHANTS SECURITY SERV.	4/30/2020	15,217.81
11996490	MERCHANTS SECURITY SERV.	5/4/2020	21,710.57
11996818	METAROSE TURNER	5/4/2020	400.00
11996070	MIAMI COUNTY SHERIFF	4/30/2020	118.00
11995984	MIAMI PRODUCTS & CHEMICAL CO.	4/30/2020	2,639.88
11996008	MIAMI TOWNSHIP	4/30/2020	80.00
11996494	MIAMI TOWNSHIP	5/4/2020	60.00
11996475	MIAMI VALLEY CHRISTIAN BROADCASTING ASSO	5/4/2020	378.04
11996641	MIAMI VALLEY ENVIRONMENTAL SERVICES	5/4/2020	950.00
11996067	MIAMI VALLEY INTERPRETERS, LLC	4/30/2020	157.00
11995948	MIAMI VALLEY RTA	4/30/2020	133,555.25
11996513	MIBA INC.	5/4/2020	43.34
11996247	MICHAEL FITE	4/30/2020	525.00
11996848	MICHAEL R BOOHER	5/4/2020	307.50
11995935	MICHAEL R. NOLAN	4/30/2020	81.14
11995917	MICHELLE L NIEDERMIER	4/30/2020	15.00
11996393	MICHELLE L NIEDERMIER	5/4/2020	2,124.34
11995883	MICHELLE L. TERRY	4/30/2020	604.80
11996819	MICHELLE PARISH	5/4/2020	400.00
11996527	MICRO CENTER INC	5/4/2020	379.99
11996654	MID AMERICA LAND TITLE AGENCY INC	5/4/2020	5,832.00
11996677	MIDWAY TRAILER SALES LLC	5/4/2020	296.50

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11996069	MIDWEST MOTOR SUPPLY CO INC	4/30/2020	1,104.00
11996214	MILLER WALKER & BRUSH	4/30/2020	360.00
11996865	MILLER WALKER & BRUSH	5/4/2020	4,912.00
11996224	MNJ TECHNOLOGIES DIRECT INC	4/30/2020	41,330.70
11996658	MNJ TECHNOLOGIES DIRECT INC	5/4/2020	12,933.00
11996013	MODERN ENTRANCE SYS INC	4/30/2020	180.00
11996027	MODERN EQUIPMENT CO	4/30/2020	156.00
11996820	MOLLY ANDERSON	5/4/2020	400.00
11996375	MOLLY KATHLEEN WALTERS	4/30/2020	45.00
11996821	MONECTKE COOK	5/4/2020	400.00
11996822	MONIQUE AUSTIN	5/4/2020	400.00
11996364	MONTGOMERY COUNTY	4/30/2020	2,700.00
11996377	MONTGOMERY COUNTY	4/30/2020	2,903.22
11996875	MONTGOMERY COUNTY	5/4/2020	30.00
11996022	MONTGOMERY COUNTY TOWNSHIP ASSOC.	4/30/2020	140.00
11996503	MONTGOMERY COUNTY TOWNSHIP ASSOC.	5/4/2020	20.00
11996117	MORGAN SERVICES INC	4/30/2020	825.76
11996237	MORTON FAMILY HOLDINGS	4/30/2020	3,910.29
11996086	MT ENON MISSIONARY BAPTIST CHURCH	4/30/2020	9,584.00
11996026	MULCHMAN	4/30/2020	65.85
11996649	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	5/4/2020	279.97
11996187	MURPHY TRACTOR & EQUIPMENT CO	4/30/2020	1,996.40
11996630	MURPHY TRACTOR & EQUIPMENT CO	5/4/2020	195.67
11996854	MURR, COMPTON, CLAYPOOLE & MACBETH	5/4/2020	970.50
11995907	MY'RA A TRIBBLE	4/30/2020	408.25
11996589	MYTHICS INC	5/4/2020	636.59
11995912	NAKEYIA N. ALLEN	4/30/2020	487.60
11996241	NALCO US 2 INC	4/30/2020	76.02
11996593	NAPHCARE INC	5/4/2020	407,055.04
11996823	NATALIE MOSELEY	5/4/2020	400.00
11996824	NATASHA STANSELL	5/4/2020	400.00
11996171	NAUMAN & ZELINSKI LLC	4/30/2020	648.60
11996162	NCH CORPORATION	4/30/2020	796.80
11996125	NCL OF WISCONSIN, INC.	4/30/2020	892.54
11995993	NEPTUNE EQUIPMENT	4/30/2020	11,356.81
11995903	NICOLE A. MEYER	4/30/2020	224.54
11996825	NICOLE GILLUM	5/4/2020	400.00
11996354	NIKKIA WASHINGTON	4/30/2020	400.00
11995931	NORMAN CARPENTER	4/30/2020	66.13
11996006	NORTHMONT SIGN CO INC	4/30/2020	96.93
11996929	NORTHWOODS CONSULTING PARTNERS INC	5/4/2020	83,425.00
11996055	OAKWOOD AUTO WASH INC	4/30/2020	200.00
11996176	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	4/30/2020	261.00
11996624	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/4/2020	1,608.68
11996098	OHIO MACHINERY CO	4/30/2020	1,010.86
11996557	OHIO MACHINERY CO	5/4/2020	337.62
11996175	OHIO MEDICAL CAREER CENTER	4/30/2020	639.75
11995969	OHIO VALLEY AUDIO VISUAL LLC	4/30/2020	660.00
11996180	OHIO VALLEY GASKET INC	4/30/2020	4,392.00
11996528	OMEGA COMMUNITY DEVELOPMENT CORP	5/4/2020	1,271.25
11996134	ORIENTAL TRADING CO., INC	4/30/2020	749.51
11996592	ORKIN EXTERMINATING CO	5/4/2020	251.19

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11996430	OTIS ELEVATOR COMPANY	5/4/2020	1,139.60
11995895	OTIS K. SHEPPARD	4/30/2020	712.71
11996366	OTR DISTILLERY LLC	4/30/2020	5,250.00
11996877	OTR DISTILLERY LLC	5/4/2020	6,500.00
11996211	PACE ANALYTICAL SERVICES INC	4/30/2020	420.00
11996653	PACE ANALYTICAL SERVICES INC	5/4/2020	2,600.00
11996601	PACER SERVICE CENTER	5/4/2020	43.80
11995869	PAMELA I. SMITH	4/30/2020	439.88
11996518	PARITY INC.	5/4/2020	5,437.50
11995900	PATRICIA J. STUBBLEFIELD	4/30/2020	165.60
11996183	PATTERSON VETERINARY SUPPLY INC	4/30/2020	4,638.65
11996404	PAUL GANTNER	5/4/2020	32.20
11996684	PAUL SHERRY CHRYSLER	5/4/2020	180.00
11996634	PAY TEL COMMUNICATIONS INC	5/4/2020	963.27
11996174	PEACE OF MIND VETERINARY RELIEF SERVICE	4/30/2020	2,055.00
11995885	PEGGY J. BIGI	4/30/2020	285.20
11996626	PELTON ENVIRONMENTAL PRODUCTS	5/4/2020	869.89
11995962	PENN VETERINARY SUPPLY INC	4/30/2020	1,844.62
11996104	PEST DOCTOR SYSTEMS INC	4/30/2020	1,197.31
11996566	PEST DOCTOR SYSTEMS INC	5/4/2020	21.50
11995991	PICKREL BROS. INC.	4/30/2020	480.44
11996465	PICKREL BROS. INC.	5/4/2020	465.66
11996140	PIPETTE REPAIR SERVICE, INC	4/30/2020	2,617.00
11996619	PLANT TROLLEY INC	5/4/2020	233.28
11996122	PLANTE & MORAN, PLLC	4/30/2020	1,850.00
11996432	PNC BANK	5/4/2020	25.00
11996433	PNC BANK	5/4/2020	2,000.00
11996045	POWELL COMPANY LTD	4/30/2020	442.41
11996523	POWELL COMPANY LTD	5/4/2020	2,316.05
11996199	PRAIRIE FARMS DAIRY INC	4/30/2020	232.21
11996190	PRELIMINARY INC	4/30/2020	8,400.00
11996435	PREMIER SAFETY & SERVICE INC	5/4/2020	485.25
11996670	PRESCHOOL PROMISE, INC.	5/4/2020	112,897.98
11996636	PRIME II HOLDINGS LLC	5/4/2020	3,319.00
11996007	PRINTPOINT, INC.	4/30/2020	1,420.00
11996493	PRINTPOINT, INC.	5/4/2020	2,285.01
11996646	PRIVATE INVESTIGATIONS GROUP LLC	5/4/2020	432.00
11996145	PRO CHEM INC	4/30/2020	309.78
11996228	PROPIO LS LLC	4/30/2020	71.06
11996667	PROPIO LS LLC	5/4/2020	4,856.85
11996635	QUENCH USA INC	5/4/2020	55.00
11996053	R D HOLDER OIL CO INC	4/30/2020	3,260.88
11996536	R D HOLDER OIL CO INC	5/4/2020	1,757.16
11996927	R2H2 PROPERTIES LLC	5/4/2020	1,020.00
11995921	RACHEL WEBB	4/30/2020	408.54
11996524	REBUILDING TOGETHER DAYTON	5/4/2020	14,698.04
11995889	REGINA A. HOWELL	4/30/2020	503.13
11996136	RELX INC	4/30/2020	3,404.25
11995998	RETS TECH CENTER, INC.	4/30/2020	5,688.00
11996687	RICHARD DAWSON	5/4/2020	150.00
11996467	RICHARDS ELECTRIC SUPPLY CO INC	5/4/2020	178.24
11996680	RISE UP NEWS	5/4/2020	435.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11996403	ROBERT G. ROSE	5/4/2020	38.53
11996826	ROBERT YATES	5/4/2020	400.00
11996064	ROBY SERVICES, LTD	4/30/2020	812.00
11996004	RODERER SHOES INC.	4/30/2020	94.98
11996921	RODNEY BIRDSOING	5/4/2020	1,000.00
11995890	RONDEL S. BOYD	4/30/2020	355.24
11996090	ROSS COUNTY SHERIFF	4/30/2020	13.00
11996051	RUMPKE OF OHIO INC	4/30/2020	50.33
11996530	RUMPKE OF OHIO INC	5/4/2020	112,032.00
11996531	RUMPKE OF OHIO INC	5/4/2020	341,168.72
11996532	RUMPKE OF OHIO INC	5/4/2020	12,894.70
11996533	RUMPKE OF OHIO INC	5/4/2020	23,266.41
11996534	RUMPKE OF OHIO INC	5/4/2020	717.78
11996645	RUSH TRUCK CENTERS OF OHIO	5/4/2020	98.90
11996622	SAFEMARK TITLE AGENCY INC	5/4/2020	4,820.00
11995922	SAMANTHA MATHEWS	4/30/2020	301.07
11996396	SANDRA MARIE HUNT	5/4/2020	260.00
11996827	SANDRA SCHNIEDERS	5/4/2020	400.00
11996151	SANDY'S AUTO AND TRUCK SERVICE INC	4/30/2020	290.00
11995884	SARA B. COOK	4/30/2020	740.72
11996390	SARAH E. FIELDS	5/4/2020	95.15
11996922	SCOTT P. CARNEY	5/4/2020	200.00
11996828	SEAN LEACH	5/4/2020	400.00
11996252	SECURE CYBER DEFENSE	4/30/2020	4,808.00
11996156	SECURITAS SECURITY	4/30/2020	39,797.99
11996472	SENIOR RESOURCE CONNECTION	5/4/2020	43,307.38
11996829	SHADONNA NORTH	5/4/2020	400.00
11996830	SHALISHA ISREAL	5/4/2020	400.00
11996355	SHANEE FRANKLIN	4/30/2020	400.00
11995901	SHANNON M. GUTIERREZ	4/30/2020	414.58
11995892	SHANTA J. CHILTON	4/30/2020	339.25
11996439	SHARON L MULLINS	5/4/2020	4,750.00
11995997	SHEEHAN BROTHERS VENDING INC	4/30/2020	162.50
11996831	SHEILA MASTON	5/4/2020	400.00
11995861	SHELIA MARIE STAHL-CROWE	4/30/2020	347.30
11995876	SHERREE M. MEADE	4/30/2020	317.40
11995888	SHERRY L. SCHAAF	4/30/2020	763.60
11996096	SHERWIN-WILLIAMS CO	4/30/2020	52.72
11996540	SHIVER SECURITY SYSTEMS INC	5/4/2020	187.98
11996832	SIDNETA WAFER	5/4/2020	400.00
11996215	SIDNEY ELECTRIC CO.	4/30/2020	388.83
11995953	SIEMENS INDUSTRY	4/30/2020	7,842.10
11996507	SIGNATURE CONTROL SYSTEMS, INC.	5/4/2020	1,546.25
11996477	SINCLAIR COMMUNITY COLLEGE	5/4/2020	2,583.95
11996478	SINCLAIR COMMUNITY COLLEGE	5/4/2020	105,415.99
11996479	SINCLAIR COMMUNITY COLLEGE	5/4/2020	118,316.03
11996560	SOCIETY FOR HUMAN	5/4/2020	219.00
11995968	SOLID BLEND TECHNOLOGIES INC	4/30/2020	250.16
11995859	SONJA R. CHERRY	4/30/2020	14.95
11996095	SOUTHLAND MEDICAL LLC	4/30/2020	77.33
11996179	SOUTHLAND PRINTING COMPANY INC	4/30/2020	1,693.70
11996172	SOUTHWESTERN OHIO COUNCIL	4/30/2020	2,529.93

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11996240	SP PROFORM, LLC	4/30/2020	1,600.00
11996050	SPECIAL WASTE SYSTEMS INC	4/30/2020	120.00
11996606	SPECIALTY ENTERPRISES INC	5/4/2020	1,399.00
11996652	SPOK INC	5/4/2020	19.35
11996497	ST VINCENT DEPAUL SOCIETY DISTRICT	5/4/2020	11,571.27
11996498	ST VINCENT DEPAUL SOCIETY DISTRICT	5/4/2020	1,450.36
11996833	STACEY JONES	5/4/2020	400.00
11996018	STAN AND ASSOCIATES, INC.	4/30/2020	5,000.00
11996618	STANTEC CONSULTING SERVICES INC	5/4/2020	2,055.00
11995946	STAPLES CONTRACT & COMMERCIAL INC	4/30/2020	51,928.35
11996473	STARCO INC	5/4/2020	873.00
11996097	STATE INDUSTRIAL PRODUCTS	4/30/2020	186.59
11996091	STATE OF OHIO TREASURER	4/30/2020	550.00
11996356	STEPHANIE LARICK	4/30/2020	400.00
11996923	STEPHEN CHAPPELL	5/4/2020	1,000.00
11996476	STEPHENS, WALTER F JR.INC	5/4/2020	2,356.70
11996688	STEPHENSON UTILITEC LLC	5/4/2020	21,575.70
11996120	STERICYCLE INC	4/30/2020	5,849.22
11996542	STERLING PAPER	5/4/2020	1,339.59
11995927	STEVEN H. CRAWFORD	4/30/2020	21.28
11996621	STIGLER SUPPLY CO	5/4/2020	1,911.90
11996020	STITES SCALE CO INC	4/30/2020	355.00
11996100	STOOPS FREIGHTLINER & QUALITY TRAILER	4/30/2020	928.51
11996562	STOOPS FREIGHTLINER & QUALITY TRAILER	5/4/2020	1,197.15
11995958	SUNLIGHT VILLAGE INC	4/30/2020	10,570.56
11996209	SUNSET ENTERPRISES LLC	4/30/2020	244.38
11996210	SUNSET ENTERPRISES LLC	4/30/2020	199.95
11996230	SUPERION LLC	4/30/2020	674.85
11996666	SUSAN A SANTANELLO	5/4/2020	300.00
11995934	SUSAN L. BROWN	4/30/2020	425.00
11995906	SUZANNE DICHITO	4/30/2020	33.35
11996925	SWART FUNERAL HOME INC	5/4/2020	1,000.00
11996866	SYDNEY MEEKS	5/4/2020	421.00
11996834	SYDNEY WOODRUFF	5/4/2020	400.00
11996163	SYNAGRO CENTRAL LLC	4/30/2020	63,191.09
11996835	TAMEKA SMITH	5/4/2020	400.00
11996836	TAMEKA WILLIAMS	5/4/2020	400.00
11995896	TANYA M. SHEETS	4/30/2020	240.33
11995910	TASJANE K. BIVENS	4/30/2020	517.96
11995928	TAWANA JONES	4/30/2020	25.53
11995913	TAYLOR N. TRIMBLE	4/30/2020	146.34
11996357	TEAUNA WATSON	4/30/2020	400.00
11996250	TECHNICAL SERVICES COLLABORATIVE LLC	4/30/2020	6,600.00
11996837	TERESA BRANDON	5/4/2020	400.00
11996119	TERMINIX INTERNATIONAL	4/30/2020	94.00
11996576	TERMINIX INTERNATIONAL	5/4/2020	149.00
11996417	TERRI L BROWN	5/4/2020	191.83
11996617	TEST AMERICA LABORATORIES	5/4/2020	179.00
11996607	THE FOODBANK INC	5/4/2020	13,907.76
11996872	THE LAW OFFICE OF EMILY E SLUK	5/4/2020	525.00
11996009	THINK PATENTED	4/30/2020	3,870.40
11996243	THOMAS SCIENTIFIC HOLDINGS LLC	4/30/2020	2,334.63

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11996838	TIFFANY GRIFFITH	5/4/2020	400.00
11995954	TIME WARNER CABLE	4/30/2020	900.00
11996428	TIME WARNER CABLE	5/4/2020	417.60
11996839	TIMOTHY KROUSE	5/4/2020	400.00
11996014	TIPP CITY VETERINARY HOSPITAL &	4/30/2020	1,154.59
11996358	TITIANYA MALLORY	4/30/2020	400.00
11996858	TOM O MERRITT ATTY	5/4/2020	1,200.00
11996840	TONYA BOLING - MOORE	5/4/2020	400.00
11996841	TONYA WILSON	5/4/2020	400.00
11996842	TRACEY HILL	5/4/2020	400.00
11996843	TRACY MEIER	5/4/2020	400.00
11996643	TRANK BATTERIES, INC.	5/4/2020	106.95
11996392	TRAVIS E. TINKHAM	5/4/2020	20.70
11996359	TRAVIS WILLIAMS	4/30/2020	400.00
11996036	TREASURER STATE OF OHIO	4/30/2020	194,512.30
11996037	TREASURER STATE OF OHIO	4/30/2020	2,319.25
11996092	TREASURER STATE OF OHIO	4/30/2020	960.00
11996517	TREASURER STATE OF OHIO	5/4/2020	150.00
11996874	TREASURER STATE OF OHIO	5/4/2020	21.50
11996194	TRI-TECH FORENSICS INC	4/30/2020	423.93
11996133	TRIAD TECHNOLOGIES LLC	4/30/2020	379.90
11996584	TRIAD TECHNOLOGIES LLC	5/4/2020	321.03
11995882	TRICIA L. TUTT	4/30/2020	76.99
11995937	TRICIA LUCIDO	4/30/2020	155.82
11996420	TRUCKPRO INC	5/4/2020	1,764.90
11996581	TSI INCORPORATED	5/4/2020	736.79
11995902	TSIPPORAH M. YISRAEL	4/30/2020	249.55
11996930	TSIPPORAH M. YISRAEL	5/4/2020	354.20
11996660	TURF NERD LAWN CARE LLC	5/4/2020	1,002.00
11996360	TURKISSA WILSON	4/30/2020	400.00
11996844	TWANESHA TAYLOR	5/4/2020	400.00
11996192	UCT LLC	4/30/2020	751.55
11996178	UNI-SELECT USA INC	4/30/2020	214.47
11995986	UNITED WAY OF THE GREATER DAYTON AREA	4/30/2020	1,134.58
11996216	UNIVERSAL TRANSPORTATION SYSTEMS LLC	4/30/2020	126,179.33
11996461	UNIVERSITY OF DAYTON	5/4/2020	6,168.75
11996200	URBAN LEAGUE OF GREATER	4/30/2020	8,855.12
11996640	URBAN LEAGUE OF GREATER	5/4/2020	15,875.31
11996488	US BANK	5/4/2020	6,837.82
11996489	US BANK	5/4/2020	2,095.00
11996148	USA SCIENTIFIC INC	4/30/2020	1,674.02
11996361	VALENCIA DANGERFIELD	4/30/2020	400.00
11995880	VALERIE D. WINSLOW-TUCKER	4/30/2020	337.18
11996845	VALERIE MURPHY	5/4/2020	400.00
11996457	VALLEY ASPHALT CORP.	5/4/2020	274.45
11996034	VALLEY LAUNDRY INC	4/30/2020	1,125.15
11996639	VANCE OUTDOORS INC	5/4/2020	9,277.14
11996087	VANDALIA RECREATION CENTER	4/30/2020	146.00
11996846	VANDRAMADA NALLS	5/4/2020	400.00
11996105	VECTREN ENERGY DELIVERY OF OHIO INC	4/30/2020	309.07
11996106	VECTREN ENERGY DELIVERY OF OHIO INC	4/30/2020	108.78
11996107	VECTREN ENERGY DELIVERY OF OHIO INC	4/30/2020	110.28

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11996108	VECTREN ENERGY DELIVERY OF OHIO INC	4/30/2020	353.44
11996109	VECTREN ENERGY DELIVERY OF OHIO INC	4/30/2020	20.00
11996110	VECTREN ENERGY DELIVERY OF OHIO INC	4/30/2020	73.00
11996111	VECTREN ENERGY DELIVERY OF OHIO INC	4/30/2020	37.00
11996374	VECTREN ENERGY DELIVERY OF OHIO INC	4/30/2020	74.43
11996567	VECTREN ENERGY DELIVERY OF OHIO INC	5/4/2020	133.89
11996568	VECTREN ENERGY DELIVERY OF OHIO INC	5/4/2020	161.00
11996569	VECTREN ENERGY DELIVERY OF OHIO INC	5/4/2020	352.65
11996570	VECTREN ENERGY DELIVERY OF OHIO INC	5/4/2020	14.51
11996571	VECTREN ENERGY DELIVERY OF OHIO INC	5/4/2020	93.92
11996572	VECTREN ENERGY DELIVERY OF OHIO INC	5/4/2020	2,364.46
11996926	VECTREN ENERGY DELIVERY OF OHIO INC	5/4/2020	50.00
11996191	VEOLIA ENVIRONMENTAL SERVICES	4/30/2020	8,165.86
11996035	VERIZON WIRELESS	4/30/2020	572.79
11996515	VERIZON WIRELESS	5/4/2020	38.17
11995866	VICKI L. PETTIS	4/30/2020	179.40
11995915	VICTORIA J BACHMANN	4/30/2020	168.88
11996556	VILLAGE NEW LEBANON	5/4/2020	9,511.74
11996676	VISTAPRINT CORPORATE SOLUTONS INC	5/4/2020	99.00
11996537	VOCALINK INC	5/4/2020	445.75
11996112	W W GRAINGER INC	4/30/2020	1,613.17
11996113	W W GRAINGER INC	4/30/2020	260.16
11996114	W W GRAINGER INC	4/30/2020	109.81
11996573	W W GRAINGER INC	5/4/2020	304.18
11996032	WAIBEL ENERGY SYSTEMS	4/30/2020	591.82
11996510	WAIBEL ENERGY SYSTEMS	5/4/2020	1,365.95
11996362	WANDA ESKEN	4/30/2020	400.00
11996084	WASHINGTON TOWNSHIP TRUSTEES	4/30/2020	126,857.06
11996203	WATCH SYSTEMS LLC	4/30/2020	1,184.15
11996681	WATER CO OF THE CENTRAL STATES INC	5/4/2020	192.76
11996033	WEBERS AUTOMOTIVE	4/30/2020	978.00
11996131	WELLS FARGO FINANCIAL LEASING	4/30/2020	1,013.37
11996878	WESBANCO BANK INC	5/4/2020	53.50
11995964	WESCO DISTRIBUTION INC	4/30/2020	43,970.39
11996436	WESCO DISTRIBUTION INC	5/4/2020	137.08
11996440	WESLEY COM CENTER INC	5/4/2020	8,934.38
11996129	WEST PUBLISHING CORP	4/30/2020	5,724.21
11996582	WEST PUBLISHING CORP	5/4/2020	188.84
11996525	WESTCARE OHIO	5/4/2020	5,431.80
11996042	WIGGINS CLEANING & CARPET SERVICES, INC.	4/30/2020	1,728.87
11996521	WIGGINS CLEANING & CARPET SERVICES, INC.	5/4/2020	2,250.00
11995862	WILLIAM B STULL	4/30/2020	210.45
11996257	WILLIAM F BERGMAN	4/30/2020	1,840.00
11996586	WILLIAMS SCOTSMAN INC	5/4/2020	1,300.75
11996132	WINSUPPLY OF DAYTON	4/30/2020	556.40
8127038	YORK RISK SERVICES GROUP INC (ACH)	4/29/2020	33,412.99
11996226	YOURMEMBERSHIP COM INC	4/30/2020	329.00
11996389	YVONNE M. CHRISTOPHER	5/4/2020	34.62
11996632	ZIKS FAMILY PHARMACY INC	5/4/2020	543.93
			6,052,694.31