



Payments Approved by Board of County Commissioners on 5/19/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11999488	APP ARCHITECTURE	5/18/2020	28,614.55
11999017	A&B FLOORING LLC	5/14/2020	2,826.60
11998385	AARON & CARRIE DAVIS	5/12/2020	110.94
11998940	ABBOTT LABORATORIES INC	5/14/2020	2,605.93
11998650	ABBY & JAMES MOORE	5/12/2020	172.40
11998651	ABBY MOORE	5/12/2020	200.00
11998318	ADAM AND SARAH MAYS	5/12/2020	295.84
11999023	ADAM DWYER FUNERAL TRADE	5/14/2020	14,039.00
11998612	ADAM M HEBERT	5/12/2020	40.00
11998445	ADENA AND GREGORY NOBLE	5/12/2020	775.93
11999165	ADRIENNE LANDERS	5/14/2020	400.00
11998943	AIRGAS GREAT LAKES INC	5/14/2020	5,647.45
11999544	AIRGAS GREAT LAKES INC	5/18/2020	2,236.05
11999732	ALEASHA FRANKLIN	5/18/2020	400.00
11998347	ALEXANDRA & STEPHAN DICKERSON	5/12/2020	796.45
11998190	ALEXIS HINTON-GREENE	5/12/2020	92.02
11998007	ALICE M WORTHAM	5/12/2020	388.29
11998581	ALICIA & JACOB DEBEVEC	5/12/2020	172.44
11999386	ALICIA GREEN	5/18/2020	136.28
11999166	ALINE MUKANYARWAYA	5/14/2020	400.00
11997992	ALISA WHITE	5/12/2020	128.01
11999733	ALISHA BATTLES	5/18/2020	400.00
11998450	ALISON & BENJAMIN FLORKEY	5/12/2020	120.18
11998539	ALISON HERRING	5/12/2020	897.96
11998147	ALISON OSHELL	5/12/2020	298.80
11998877	ALLIED SUPPLY COMPANY INC	5/14/2020	816.46
11999541	ALLIED WASTE SYSTEMS INC	5/18/2020	71.90
11998748	ALLISON & BENJAMIN TERMEER	5/12/2020	646.50
11999335	ALLISON K. MERCIER	5/18/2020	156.98
11998749	ALLISON TERMEER	5/12/2020	40.00
11998244	ALMA GATEWOOD	5/12/2020	151.62
11999584	ALPHA MEDIA LLC	5/18/2020	1,500.00
11999846	ALTICK & CORWIN CO., LPA	5/18/2020	1,361.05
11999734	ALYCIA HOWARD	5/18/2020	400.00
11998346	AMANDA & HECTOR GOMEZ	5/12/2020	203.39
11998759	AMANDA & JERRY NOBLE	5/12/2020	1,293.00
11998507	AMANDA & TRAVIS IKERD	5/12/2020	1,442.77
11998779	AMANDA C & DAVID M BITTENBENDER	5/12/2020	646.50
11998508	AMANDA J IKERD	5/12/2020	40.00
11998642	AMANDA M & DREW E WAGNER	5/12/2020	1,144.46
11998476	AMANDA M AND JOSHUA D DULL	5/12/2020	796.27
11999735	AMANDA SELL	5/18/2020	400.00
11999167	AMANDA TOWNSEND	5/14/2020	400.00
11999168	AMANDA WEST	5/14/2020	400.00
11999569	AMAZON.COM LLC	5/18/2020	718.27
11999568	AMAZON.COM, INC	5/18/2020	3,993.25
11998373	AMBER & NATHAN ROHRER	5/12/2020	64.71

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11999736	AMBER HARBOR	5/18/2020	400.00
11998146	AMBER HERBERT	5/12/2020	1,173.54
11999737	AMBERETTE HENDERSON	5/18/2020	400.00
11999539	AMERICAN BAR ASSOCIATION	5/18/2020	195.00
11998961	AMERICAN SOCIETY OF CRIME LAB DIRECTORS	5/14/2020	700.00
11999002	AMERICAN STRUCTUREPOINT INC	5/14/2020	35,497.00
11998287	AMY & DAVID SMITH	5/12/2020	138.67
11998682	AMY & SCOTT NIMMER	5/12/2020	716.31
11998312	AMY AND DAVID DOBSON	5/12/2020	1,701.63
11998550	AMY AND RYAN MCCOPPIN	5/12/2020	123.88
11998556	AMY D AND CHRISTOPHER A SAMMONS	5/12/2020	1,071.79
11998313	AMY DOBSON	5/12/2020	120.00
11998095	AMY L BOBBITT	5/12/2020	1,222.63
11999412	AMY M AMBURN	5/18/2020	84.24
11998079	AMY M MAITLEN	5/12/2020	92.02
11998256	AMY NICHOLE & JAMES SWISHER	5/12/2020	449.85
11998114	AMY OR BRYAN CAMPBELL	5/12/2020	114.52
11999738	AMY REDEPENNING	5/18/2020	400.00
11998822	AMY WEIMER	5/14/2020	21.85
11999169	ANAYSHA TASTE	5/14/2020	400.00
11999170	ANDREA HAND	5/14/2020	400.00
11998210	ANDREA REEVES	5/12/2020	1,604.59
11999340	ANDREA S. BLACK	5/18/2020	293.83
11998494	ANDREA SHORTER	5/12/2020	92.45
11998680	ANDREW G JACKSON	5/12/2020	60.00
11998534	ANDREW GRIFFIN	5/12/2020	379.04
11998459	ANDREW J & CHRISTOPHER M FISHPAW	5/12/2020	293.99
11999739	ANDREW MYERS	5/18/2020	400.00
11999423	ANDREW T. DAVENPORT	5/18/2020	56.35
11998730	ANDREW W MIKESELL	5/12/2020	60.00
11999171	ANEDRA BOZEMAN	5/14/2020	400.00
11998022	ANGEL L MONTGOMERY	5/12/2020	249.61
11998751	ANGELA & BRADLEY ABNER	5/12/2020	646.50
11998399	ANGELA D HILL	5/12/2020	129.43
11998515	ANGELA DUVERNAY	5/12/2020	120.18
11998203	ANGELA HAMMERLE	5/12/2020	206.09
11999400	ANGELA L. BOWERS	5/18/2020	330.05
11999353	ANGELA L. HOSIER	5/18/2020	100.63
11998320	ANGELA MAZZONE	5/12/2020	258.86
11998102	ANGELA MILLION	5/12/2020	292.73
11998328	ANGELA OR JAMES COMBS	5/12/2020	71.45
11998027	ANGELA REEVES	5/12/2020	264.29
11999172	ANGELA SMITH	5/14/2020	400.00
11998676	ANGELINA & DANIEL WALTHER	5/12/2020	646.50
11998077	ANITA M LAWHORN	5/12/2020	121.26
11999740	ANITA ROSS	5/18/2020	400.00
11998033	ANN LOWERY	5/12/2020	1,583.64
11998104	ANN OR JEFFERY BOWLING	5/12/2020	212.17
11998072	ANN V OR JOHN PADDOCK	5/12/2020	114.52
11998260	ANN WATTS	5/12/2020	293.99
11998199	ANN-MARIE P JONES	5/12/2020	102.17
11998533	ANNA & DUSTIN FOURMAN	5/12/2020	1,293.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11998294	ANNA J BURNEY	5/12/2020	857.10
11998111	ANNA THOMPSON	5/12/2020	700.30
11998625	ANNE & ERIC FITTERER	5/12/2020	1,293.00
11998744	ANNE B & RODNEY R COSSABOON	5/12/2020	1,240.50
11998284	ANNETTE BROWN	5/12/2020	132.85
11998010	ANNIE ADAMS	5/12/2020	336.40
11999173	ANNIE DAVIS	5/14/2020	400.00
11998462	ANTHONY & MYRA WILBURN	5/12/2020	262.19
11998605	ANTHONY QUINTER	5/12/2020	80.00
11998387	ANTHONY S ARMBRUSTER	5/12/2020	406.78
11999304	ANTHONY VANNOY INC	5/14/2020	400.00
11999865	ANTHONY VANNOY INC	5/18/2020	400.00
11999884	ANTONAE MCDONALD	5/18/2020	250.00
11998050	APRIL L. TURNER	5/12/2020	744.26
11998863	ARAMARK	5/14/2020	698.34
11998963	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/14/2020	404.30
11999570	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/18/2020	435.75
11999014	ARC DOCUMENT SOLUTIONS LLC	5/14/2020	63.25
11999292	ARKESHA SELLERS	5/14/2020	1,980.00
11999838	ARKESHA SELLERS	5/18/2020	1,863.75
11998526	ARLENE N JONES	5/12/2020	40.00
11998163	ARLENE NORTH	5/12/2020	120.25
11999862	ARNOLD & ARNOLD LTD	5/18/2020	2,527.50
11998664	ARON M DELL	5/12/2020	20.00
11998663	ARON M DELL & JOSHUA J HARRIS	5/12/2020	646.50
11998745	ASHLEY & BRYON BLACK	5/12/2020	1,328.77
11998479	ASHLEY & JASON SEIDLER	5/12/2020	1,690.53
11998411	ASHLEY & JEREMY ACKERMAN	5/12/2020	98.00
11999174	ASHLEY ADAMS	5/14/2020	400.00
11998542	ASHLEY AND ANTHONY MEYER	5/12/2020	240.37
11999175	ASHLEY BOGGS	5/14/2020	400.00
11998332	ASHLEY D HALL	5/12/2020	254.64
11998528	ASHLEY FISHER	5/12/2020	1,192.02
11999176	ASHLEY GARRETT	5/14/2020	400.00
11999177	ASHLEY HAYES	5/14/2020	400.00
11999178	ASHLEY HOUSTON	5/14/2020	400.00
11998703	ASHLEY M REAY	5/12/2020	587.98
11998678	ASHLEY N & ANDREW G JACKSON	5/12/2020	646.50
11998679	ASHLEY N JACKSON	5/12/2020	60.00
11998433	ASHLEY R CANNAROZZI	5/12/2020	110.94
11998358	ASHLEY SMITH	5/12/2020	18.49
11999287	ASHLEY THORNHILL PARENT OF COLTON DAVIS	5/14/2020	3,000.00
11998818	ASHLEY WALDON	5/14/2020	16.10
11999179	ASHLEY WALL	5/14/2020	400.00
11999180	ASIAH HUGHES	5/14/2020	400.00
11998857	AT&T CORP	5/14/2020	21,501.72
11999434	AT&T CORP	5/18/2020	17,794.26
11999436	AT&T GLOBAL NETWORK SERVICES LLC	5/18/2020	2,465.85
11998958	AT&T SERVICES INC	5/14/2020	1,508.90
11998959	AT&T SERVICES INC	5/14/2020	9,242.03
11999563	AT&T SERVICES INC	5/18/2020	186.86
11999564	AT&T SERVICES INC	5/18/2020	26,008.32

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11999565	AT&T SERVICES INC	5/18/2020	52.00
11999410	AUDRA G SHELTON	5/18/2020	8.05
11999741	AUDRA WHITMAN	5/18/2020	400.00
11998169	AUDREY K AND JOSEPH THOMAS	5/12/2020	344.22
11998740	AUSTIN BULLARD	5/12/2020	40.00
11999181	AUTUMN ELLINGTON	5/14/2020	400.00
11999742	AYREONNA REID	5/18/2020	400.00
11998497	BAILEY WOOLDRIDGE	5/12/2020	80.00
11999857	BALDWIN VALLEY LAW LLC	5/18/2020	1,367.50
11998428	BARBARA HESTON	5/12/2020	647.15
11999438	BARBRA BERGMAN	5/18/2020	2,350.00
11999487	BEA DYKES & ASSOCIATES INC	5/18/2020	480.00
11998051	BEATRICE MARTIN-PAGE	5/12/2020	203.23
11998488	BECKY M & CHARLES R RASMUSSEN	5/12/2020	129.43
11998107	BELKIS SIBERT	5/12/2020	288.19
11999289	BEN M SWIFT ATTY	5/14/2020	1,395.00
11998440	BEN SMALLWOOD	5/12/2020	184.90
11998787	BENJAMIN SCOTT	5/12/2020	360.00
11998750	BENJAMIN TERMEER	5/12/2020	40.00
11999182	BERNARD JONES JR	5/14/2020	400.00
11998765	BETH A WAGNER	5/12/2020	646.50
11997995	BETHANN B & JEFFREY H KORCHINSKI	5/12/2020	2,456.37
11998729	BETHANY L MIKESELL	5/12/2020	80.00
11998011	BETTY BURNS	5/12/2020	103.38
11998064	BETTY MURPHY	5/12/2020	92.02
11998781	BITTTANY & REX CARPENTER	5/12/2020	1,503.60
11998950	BOB BARKER COMPANY INC.	5/14/2020	353.65
11999861	BOB STINSON PSY D INC	5/18/2020	750.00
11998364	BOBBY & CORI BROOKS II	5/12/2020	1,592.54
11998987	BOOST TECHNOLOGIES LLC	5/14/2020	1,320.00
11999470	BOWSER MORNER INC	5/18/2020	848.50
11998280	BRADLEY AND TIFFANY SMITH	5/12/2020	258.86
11999382	BRADLEY D WOODS	5/18/2020	66.70
11999743	BRANDI HOOD	5/18/2020	400.00
11998774	BRANDI M DOBSON	5/12/2020	1,966.70
11999370	BRANDON T. FAIRCHILD	5/18/2020	524.98
11998434	BRANDY & CHRISTOPHER ARTZ	5/12/2020	242.22
11999744	BRANDY HAYNES	5/18/2020	400.00
11999183	BRANDY PENROD	5/14/2020	400.00
11999745	BRENDA MITCHELL	5/18/2020	400.00
11998330	BRENT & KRYSANNA NUSSBAUM	5/12/2020	775.93
11999296	BRENT E RAMBO, ATTY	5/14/2020	1,440.00
11998331	BRENT NUSSBAUM	5/12/2020	40.00
11998424	BRIAN & DEANNA VACHA	5/12/2020	120.18
11998819	BRIAN BUTTREY	5/14/2020	736.01
11999422	BRIAN D. HUELSMAN	5/18/2020	75.90
11998374	BRIAN HARTT	5/12/2020	166.41
11998168	BRIAN R JAMES	5/12/2020	1,107.10
11999746	BRIAUNA BALL	5/18/2020	400.00
11998336	BRIDGET FOSBURG	5/12/2020	73.96
11999747	BRITANY CHISLUM	5/18/2020	400.00
11998573	BRITTANY & DAVID DEWEESE	5/12/2020	646.50

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11998660	BRITTANY & DUSTIN RENZ	5/12/2020	655.70
11999184	BRITTANY APPLEBERRY	5/14/2020	400.00
11999748	BRITTANY BUTLER	5/18/2020	400.00
11998302	BRITTANY COX-OLDFIELD	5/12/2020	105.39
11998574	BRITTANY DEWEESE	5/12/2020	20.00
11998705	BRITTANY GANZSARTO	5/12/2020	896.50
11999749	BRITTANY HALL	5/18/2020	400.00
11998784	BRITTANY HECKMAN	5/12/2020	120.00
11998521	BRITTANY HOLTEN	5/12/2020	293.99
11998610	BRITTANY L & ADAM M HEBERT	5/12/2020	1,307.70
11998611	BRITTANY L HEBERT	5/12/2020	20.00
11999403	BRITTANY L MARTIN	5/18/2020	76.76
11998661	BRITTANY RENZ	5/12/2020	60.00
11998786	BRITTANY SCOTT	5/12/2020	360.00
11998371	BRITTANY VANHOOK	5/12/2020	175.65
11999185	BRITNAE NORTH	5/14/2020	400.00
11999186	BRITNY RAMSEY	5/14/2020	400.00
11998823	BROOKE JANE EHLERS	5/14/2020	199.80
11998631	BROOKE MOSLEY	5/12/2020	203.39
11998670	BRYAN J HILL	5/12/2020	60.00
11999858	BRYAN LAW LLC	5/18/2020	817.50
11998563	BRYAN VINCENT DUNAWAY	5/12/2020	293.99
11998478	BRYON BARTHOLOMEW	5/12/2020	166.41
11998923	BUCKEYE POWER SALES, CO.	5/14/2020	19.05
11998868	BUDDE SHEET METAL WORKS, INC.	5/14/2020	259.20
11998970	BURLINGTON COAT FACTORY	5/14/2020	3,716.29
11999900	BURLINGTON COAT FACTORY	5/18/2020	1,792.39
11998890	BUSCHUR ENTERPRISES INC	5/14/2020	46.95
11998113	C BRYAN OR NICOLE FORNSHELL	5/12/2020	206.57
11998776	CAHTERINE BLYTH	5/12/2020	293.99
11999582	CALDERON TEXTILES LLC	5/18/2020	1,700.00
11998998	CALLZTEST LLC	5/14/2020	736.03
11998500	CANDACE AND THOMAS PEERA	5/12/2020	293.99
11999187	CANDACE ANDERSON	5/14/2020	400.00
11999841	CANDI S RAMBO, ATTY	5/18/2020	1,387.50
11999188	CANDICE CARROLL	5/14/2020	400.00
11998139	CANDY R HARDY	5/12/2020	360.52
11998945	CAPITAL ELECTRIC LINE BUILDERS	5/14/2020	6,305.96
11998628	CAREY M SHORT	5/12/2020	293.99
11998195	CARI OEHLenschLAGER	5/12/2020	1,411.00
11999348	CARLA L. MERRITT	5/18/2020	225.40
11999886	CARLEE STRAIT	5/18/2020	250.00
11997999	CARLEEN MCKEEVER & LONISHA HOUSTON	5/12/2020	646.50
11998176	CARLENE MAY	5/12/2020	92.02
11998673	CARLI A AMLIN	5/12/2020	1,124.50
11998718	CARLY A & THOMAS E TROST	5/12/2020	859.94
11998719	CARLY A TROST	5/12/2020	686.50
11999189	CARMEN LEWIS	5/14/2020	400.00
11998109	CAROL AVERY	5/12/2020	277.35
11999299	CAROL J HOLM, ATTY	5/14/2020	157.50
11999851	CAROL J HOLM, ATTY	5/18/2020	570.00
11999402	CAROLINE N NICHOLS	5/18/2020	223.10

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11999344	CAROLYN D. GRANGER	5/18/2020	321.43
11999366	CAROLYN J. DAVIS	5/18/2020	117.30
11998489	CAROLYN L NEACE	5/12/2020	203.39
11998164	CAROLYN MONEBRAKE-NEAL	5/12/2020	306.77
11998239	CAROLYN R TRIPP	5/12/2020	262.56
11998481	CASEY A MURPHY & BRYAN V STRAIN	5/12/2020	136.83
11998696	CASSANDRA & JOSHUA RINGO	5/12/2020	1,939.50
11998697	CASSANDRA RINGO	5/12/2020	80.00
11999357	CATHARINE J. SEWELL	5/18/2020	124.20
11999190	CATHERINE BROWN	5/14/2020	400.00
11998013	CATHERINE BURTON	5/12/2020	281.05
11999364	CATHLEEN R. JOHNSON	5/18/2020	147.78
11998941	CDW GOVERNMENT INC	5/14/2020	430.12
11998960	CERILLIANT CORPORATION	5/14/2020	1,186.40
11999602	CERTIFIED STAFFING SOLUTIONS INC	5/18/2020	1,330.00
11999750	CHANATA HUNTER	5/18/2020	400.00
11998229	CHANTEL K FRANKLIN	5/12/2020	228.23
11998600	CHANTELL WILLIAMSON	5/12/2020	240.37
11998886	CHAPEL ELECTRIC COMPANY	5/14/2020	3,096.00
11999191	CHARISSE ODOM	5/14/2020	400.00
11998066	CHARITY OR JOHN ESTLE	5/12/2020	206.54
11998560	CHARITY TURNER	5/12/2020	288.81
11999751	CHARLENE YATES	5/18/2020	400.00
11998549	CHARLES BURTON MCDANIEL JR	5/12/2020	166.41
11999839	CHARLES W SLICER III	5/18/2020	400.00
11999192	CHARLINA TILLMAN	5/14/2020	400.00
11999752	CHARLOTTE CARTER	5/18/2020	400.00
11998241	CHARLOTTE GRAY	5/12/2020	262.78
11999405	CHARLOTTE L DORIA	5/18/2020	318.55
11998188	CHARLOTTE MOORE	5/12/2020	247.76
11999193	CHARLOTTE WEBB	5/14/2020	400.00
11999194	CHARMAINE CATLIN	5/14/2020	400.00
11999195	CHASTETI TAYLOR	5/14/2020	400.00
11999374	CHATONA D. WILLIS	5/18/2020	136.22
11999196	CHAUNDREA GROOMS	5/14/2020	400.00
11998369	CHELSE & JAMES WHALEN	5/12/2020	2,593.86
11999391	CHELSEA E. SONNYCALB	5/18/2020	136.28
11998211	CHENE DORAN	5/12/2020	462.14
11998233	CHERIE HILL	5/12/2020	237.47
11998544	CHERIE HITTLE	5/12/2020	293.99
11999753	CHERRY MANSELL	5/18/2020	400.00
11998150	CHERYL A NEFF	5/12/2020	100.00
11998149	CHERYL A OR PAUL A NEFF	5/12/2020	4,055.50
11998365	CHERYL EASTLICK	5/12/2020	92.45
11998040	CHERYL JONES	5/12/2020	1,834.50
11999350	CHERYL KEYTON	5/18/2020	9.78
11999354	CHERYL L. LARCOM	5/18/2020	21.28
11999197	CHEVAUN SIMS	5/14/2020	400.00
11998815	CHEYANNE M. SOLOMON	5/14/2020	31.97
11998899	CHILDREN HAVE OPTIONS IN CARING	5/14/2020	1,049.00
11999473	CHILDREN'S MEDICAL CENTER	5/18/2020	3,816.70
11998894	CHILDRENS EMERGENCY	5/14/2020	836.00

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11998457	CHRIS AND MEAGAN CUMMINS	5/12/2020	258.86
11998435	CHRIS CALDWELL	5/12/2020	184.90
11999295	CHRIS FOGT ATTY	5/14/2020	157.50
11999842	CHRIS FOGT ATTY	5/18/2020	172.50
11998777	CHRIS R CRONAN	5/12/2020	484.99
11998354	CHRISTA GILLILAND	5/12/2020	138.67
11999198	CHRISTA LOVATO	5/14/2020	400.00
11998276	CHRISTAL HUDSON	5/12/2020	153.88
11998465	CHRISTINA & BRIAN LOONEY	5/12/2020	796.27
11998436	CHRISTINA & JOSHUA DEVANEY	5/12/2020	149.77
11999754	CHRISTINA KING-WHITE	5/18/2020	400.00
11998758	CHRISTINA L BANDA	5/12/2020	200.00
11998512	CHRISTINA M & ADAM D DOWNS	5/12/2020	419.72
11998192	CHRISTINA MOORE	5/12/2020	335.47
11998310	CHRISTINE & CAMERON BOWMAN	5/12/2020	131.39
11998120	CHRISTINE BUSCHUR-WALTERS	5/12/2020	321.30
11998626	CHRISTINE R & JOHNATHON E OILER	5/12/2020	646.50
11998598	CHRISTOPHER & DOMINICK CHAPA	5/12/2020	149.77
11999834	CHRISTOPHER ALLEN SMITH ESQ	5/18/2020	1,952.50
11999855	CHRISTOPHER B EPLEY CO LPA	5/18/2020	3,450.00
11998763	CHRISTOPHER B WALSH	5/12/2020	80.00
11998734	CHRISTOPHER REESE	5/12/2020	160.00
11998575	CHRISTOPHER TIPPIE STOKES	5/12/2020	587.98
11999199	CHUNTEYELL JOHNSON	5/14/2020	400.00
11999755	CIMARIA JONES	5/18/2020	400.00
11998918	CINTAS CORPORATION	5/14/2020	1,319.50
11999503	CINTAS CORPORATION	5/18/2020	31.00
11998848	CIRRUS CONCEPT CONSULTING INC	5/14/2020	24,472.91
11999424	CIRRUS CONCEPT CONSULTING INC	5/18/2020	1,252.80
11998925	CITY OF DAYTON	5/14/2020	26,618.72
8127047	CITY OF DAYTON (ACH)	5/13/2020	847,050.32
11999506	CITY OF DAYTON WATER REVENUE	5/18/2020	114.06
11999507	CITY OF DAYTON WATER REVENUE	5/18/2020	227.46
11999508	CITY OF DAYTON WATER REVENUE	5/18/2020	95.27
11999509	CITY OF DAYTON WATER REVENUE	5/18/2020	273.00
11999510	CITY OF DAYTON WATER REVENUE	5/18/2020	125.50
11999511	CITY OF DAYTON WATER REVENUE	5/18/2020	150.44
11999512	CITY OF DAYTON WATER REVENUE	5/18/2020	224.47
11999513	CITY OF DAYTON WATER REVENUE	5/18/2020	177.58
11999515	CITY OF HUBER HEIGHTS	5/18/2020	150.38
11998926	CITY OF TROTWOOD	5/14/2020	185.23
11998927	CITY OF VANDALIA	5/14/2020	11,659.68
11998928	CITY OF VANDALIA	5/14/2020	33.86
11998760	CLAUDINE ROETH	5/12/2020	587.98
11999005	CLEAN WATER ENVIRONMENTAL	5/14/2020	140.58
11998123	CLIFFORD OR LAURETTA PHILLIPS	5/12/2020	302.71
11998152	CLORORESSEA A BROOKS GARRETT	5/12/2020	2,049.00
11998084	COLLEEN MALLORY	5/12/2020	413.55
11999595	COMFORT SYSTEMS USA OH	5/18/2020	1,395.51
11998999	COMMERCIAL FOODSERVICE REPAIR INC	5/14/2020	256.22
11999001	COMMUNITY ALTERNATIVE SUPPORT SERV INC	5/14/2020	1,695.83
11999592	COMPOSING MINDS MUSIC THERAPY LLC	5/18/2020	650.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11998903	COMPUNET CLINICAL LABS	5/14/2020	463.80
11998166	CONNIE BETHEL	5/12/2020	287.67
11998216	CONNIE R TARRONT	5/12/2020	92.02
11998416	CORNELIUS M HAGANS	5/12/2020	221.88
11999483	COUNTY CORP	5/18/2020	36,286.09
11999867	COURTNEY J PRICE	5/18/2020	1,875.00
11999881	COURTNEY ROMAN	5/18/2020	250.00
11998888	COX MEDIA GROUP-OHIO	5/14/2020	711.00
11998329	CRAIG & LYNDSEY SUTTMAN	5/12/2020	120.18
11999401	CRAIG PRENGER	5/18/2020	217.29
11998524	CRAIG YOUNGBERG	5/12/2020	881.97
11999875	CROWN PERSONNEL SERVICES INC	5/18/2020	25,991.16
11998487	CRYSTAL & JAMES BRYANT	5/12/2020	898.80
11998151	CRYSTAL D CAMPBELL	5/12/2020	92.02
11999756	CRYSTAL KELLY	5/18/2020	400.00
11999497	CRYSTAL L DUNSON & ASSOC INC	5/18/2020	680.88
11999418	CRYSTAL L. OLMSTEAD	5/18/2020	83.00
11999200	CRYSTAL MCKINNEY	5/14/2020	400.00
11998088	CURTIS & LOU RENE MANN	5/12/2020	116.49
11998466	CURTIS EMIG	5/12/2020	277.35
11998482	CYNTHIA & JESSE SWAFFORD	5/12/2020	2,524.47
11998666	CYNTHIA & TIMOTHY RESCH	5/12/2020	1,176.60
11998030	CYNTHIA BARBER	5/12/2020	92.02
11998170	CYNTHIA C JORDAN	5/12/2020	1,293.00
11998667	CYNTHIA RESCH	5/12/2020	80.00
11998288	CYNTHIA ROBINSON-HURDLE	5/12/2020	526.20
11998922	D & S AUTO PARTS INC	5/14/2020	194.50
11999505	D & S AUTO PARTS INC	5/18/2020	60.51
11998220	DACIA SNELLING	5/12/2020	450.62
11999547	DAIKIN APPLIED AMERICAS INC	5/18/2020	28,933.00
11998286	DALE BINKLEY	5/12/2020	150.51
11999757	DAMEISHA HENDERSON	5/18/2020	400.00
11999758	DAMEISHA WILSON	5/18/2020	400.00
11998480	DAN FORD	5/12/2020	1,175.40
11998684	DANIEL M YOUNG	5/12/2020	60.00
11998232	DANIEL OR DEBORAH KELLEHER	5/12/2020	90.60
11999201	DANIELLE DESONIE	5/14/2020	400.00
11999202	DANIELLE JOHNSON	5/14/2020	400.00
11999759	DANIELLE JONES	5/18/2020	400.00
11998504	DANIELLE MARIE PAGE	5/12/2020	293.99
11999760	DANISHA HUNTER-BAKER	5/18/2020	400.00
11999419	DANNESE D. ISAAC	5/18/2020	170.00
11998345	DANYELLE WRIGHT	5/12/2020	101.69
11998134	DARLENE & TIMOTHY CHAFINS	5/12/2020	748.19
11998135	DARLENE A CHAFINS	5/12/2020	80.00
11998633	DARREN T GIBSON	5/12/2020	149.95
11998639	DARVETTE WHITAKER	5/12/2020	293.99
11999203	DARYA MEBANE	5/14/2020	400.00
11999761	DASHAND PARKER	5/18/2020	400.00
11998314	DAVID & GRACE MARSHALL	5/12/2020	221.88
11998613	DAVID D DEWEESE	5/12/2020	20.00
11998604	DAVID M DOBSON	5/12/2020	140.00

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11998159	DAVID OR ELIZABETH A GEIS	5/12/2020	253.89
11998060	DAVID OR KARRIE SHORT	5/12/2020	92.02
11999853	DAVID R MILES ATTY	5/18/2020	400.00
11998141	DAWN D COFIELD	5/12/2020	1,551.21
11999204	DAWN JONES	5/14/2020	400.00
11998042	DAWN POTTER	5/12/2020	391.25
11999290	DAWN S GARRETT ATTY AT LAW	5/14/2020	487.50
11998859	DAY-CON SUPPLIES LLC	5/14/2020	765.60
11999496	DAY-MONT CO CONVENTION &	5/18/2020	90,305.94
11999479	DAYBREAK, INC.	5/18/2020	16,847.82
11998905	DAYTON BAR ASSOCIATION	5/14/2020	140.00
11999494	DAYTON BAR ASSOCIATION	5/18/2020	1,100.00
11999518	DAYTON HISTORY	5/18/2020	202.10
11998900	DAYTON PARTS CO NAPA	5/14/2020	6,326.75
11998869	DAYTON POWER AND LIGHT	5/14/2020	788.95
11998870	DAYTON POWER AND LIGHT	5/14/2020	70,039.29
11998871	DAYTON POWER AND LIGHT	5/14/2020	14,071.69
11999439	DAYTON POWER AND LIGHT	5/18/2020	68.96
11999440	DAYTON POWER AND LIGHT	5/18/2020	205.97
11999441	DAYTON POWER AND LIGHT	5/18/2020	51.00
11999442	DAYTON POWER AND LIGHT	5/18/2020	130.95
11999443	DAYTON POWER AND LIGHT	5/18/2020	249.62
11999444	DAYTON POWER AND LIGHT	5/18/2020	7.54
11999445	DAYTON POWER AND LIGHT	5/18/2020	104.49
11999446	DAYTON POWER AND LIGHT	5/18/2020	124.24
11999447	DAYTON POWER AND LIGHT	5/18/2020	299.00
11999448	DAYTON POWER AND LIGHT	5/18/2020	165.11
11999449	DAYTON POWER AND LIGHT	5/18/2020	392.34
11999450	DAYTON POWER AND LIGHT	5/18/2020	142.00
11999451	DAYTON POWER AND LIGHT	5/18/2020	60.13
11999452	DAYTON POWER AND LIGHT	5/18/2020	77.00
11999453	DAYTON POWER AND LIGHT	5/18/2020	107.00
11999454	DAYTON POWER AND LIGHT	5/18/2020	400.00
11999455	DAYTON POWER AND LIGHT	5/18/2020	135.00
11999456	DAYTON POWER AND LIGHT	5/18/2020	74.57
11999457	DAYTON POWER AND LIGHT	5/18/2020	160.67
11999458	DAYTON POWER AND LIGHT	5/18/2020	49.00
11999459	DAYTON POWER AND LIGHT	5/18/2020	393.41
11999460	DAYTON POWER AND LIGHT	5/18/2020	41.77
11999461	DAYTON POWER AND LIGHT	5/18/2020	216.00
11999462	DAYTON POWER AND LIGHT	5/18/2020	9,369.75
11999463	DAYTON POWER AND LIGHT	5/18/2020	54.31
11999464	DAYTON POWER AND LIGHT	5/18/2020	158.38
11998913	DAYTON RELIABLE AIR FILTER SVS	5/14/2020	249.48
11998873	DAYTON STENCIL WORKS CO	5/14/2020	109.39
11998901	DCS TECHNOLOGIES CORP	5/14/2020	476.84
11999363	DEA ANNA BUELL	5/18/2020	552.58
11998820	DEAN ALLAN JOHNSON	5/14/2020	69.00
11998175	DEAN OR MINDY HEYNE	5/12/2020	2,226.30
11999205	DEANA MADDEN	5/14/2020	400.00
11999762	DEANDREA SMITH	5/18/2020	400.00
11998031	DEANNA REYNOLDS	5/12/2020	92.02

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11998520	DEBORAH BIDLACK	5/12/2020	460.40
11998261	DEBORAH CARMICHAEL	5/12/2020	194.14
11998196	DEBORAH K STORMER	5/12/2020	192.73
11998098	DEBORAH KINDRED	5/12/2020	287.67
11998052	DEBORAH L HEIL	5/12/2020	2,119.91
11998391	DEBORAH SNEARY	5/12/2020	23.67
11998080	DEBRA & MICHAEL WALKER	5/12/2020	765.47
11998202	DEBRA A. BELLAMY	5/12/2020	717.50
11998360	DEBRA ROWLAND	5/12/2020	468.75
11998037	DEBRA WALTON	5/12/2020	114.52
11998509	DEBRA J & KEVIN L ALLISON	5/12/2020	2,586.00
11998076	DEENA BOBO	5/12/2020	110.46
11998965	DELL FINANCIAL SERVICES	5/14/2020	631.29
11999561	DELL MARKETING LP	5/18/2020	5,336.34
11999562	DELL MARKETING LP	5/18/2020	5,627.88
11998406	DELLA S JOHNSON	5/12/2020	321.73
11998713	DELONDA HARRIS	5/12/2020	293.99
11998213	DELORES JONES	5/12/2020	502.14
11999763	DEMETRUS DUNSON	5/18/2020	400.00
11998523	DENISE AND MICHAEL SANDERS	5/12/2020	149.95
11999206	DENISE JONES	5/14/2020	400.00
11998118	DENISE RUDD	5/12/2020	233.86
11999207	DENISHA HAWTHORNE	5/14/2020	400.00
11999764	DEONDRA COLSTON	5/18/2020	400.00
11999208	DERECKA MERCHANT	5/14/2020	400.00
11998348	DESIREE MCCAIN	5/12/2020	492.00
11999209	DET. J. KINDER	5/14/2020	6.00
11999210	DET. N. WATSON	5/14/2020	6.00
11998165	DEWANDA L TAYLOR	5/12/2020	203.60
11998324	DIANA & ROBERT HOLTRUP	5/12/2020	831.75
11998223	DIANA RUSSELL	5/12/2020	92.02
11998557	DIANE LYNN DUERR	5/12/2020	272.91
11998156	DIANE MARIE HALDERMAN	5/12/2020	298.80
11998090	DIANNIA GRAY	5/12/2020	1,945.25
11999765	DINEA SIMS	5/18/2020	400.00
11998018	DIWONA KYLES	5/12/2020	303.98
11998005	DOLLIE HARRIS	5/12/2020	108.44
11999211	DOMINIQUE SURLES	5/14/2020	400.00
11998552	DONALD R JR & DANYELLE F HOSKINS	5/12/2020	239.37
11998274	DONNA BUSIC	5/12/2020	443.76
11998004	DONNA J DUBEL AND WILLIAM GRIMM	5/12/2020	216.88
11999212	DONYELLE BENSON	5/14/2020	400.00
11999213	DORCUS DANIELS	5/14/2020	400.00
11998003	DOROTHY JOHNSON	5/12/2020	607.68
11998046	DOROTHY ROBINSON	5/12/2020	152.87
11998201	DOUG OR MICHELLE SAUNDERS	5/12/2020	97.65
11998380	DOUGLAS & BRIDGET LAKES	5/12/2020	587.98
11998458	DOUGLAS A BILLENSTEIN	5/12/2020	293.99
11999379	DOUGLAS M. MONTGOMERY II	5/18/2020	209.30
11998155	DOUGLAS OR ROBIN STAMMEN	5/12/2020	136.83
11998136	DOVIE HAGANS	5/12/2020	92.02
11998396	DUNCAN BROWNER	5/12/2020	114.64

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11998662	DUSTIN P RENZ	5/12/2020	60.00
11998319	DWIGHT BORGMEIER	5/12/2020	88.75
11999019	DWK LIFE SCIENCES LLC	5/14/2020	1,681.12
11998938	E H WACHS COMPANY	5/14/2020	1,720.37
11998921	EAGLE BRIDGE CO	5/14/2020	920.01
11998766	EARL A AND MICHAEL A HESTON III	5/12/2020	857.10
11999214	EBONY SCANDRICK	5/14/2020	400.00
11998944	ECOLAB INC	5/14/2020	221.52
11999546	ECOLAB INC	5/18/2020	1,106.63
11999012	ED BROERMAN HEATING & COOLING INC	5/14/2020	991.00
11998971	EL ROBINSON ENGINEERING OF OHIO CO	5/14/2020	7,105.13
11998606	ELDON L BEERS JR	5/12/2020	1,455.16
11999766	ELEANOR STOCKTON	5/18/2020	400.00
11998161	ELIZA J CASE	5/12/2020	268.28
11998816	ELIZA SOLLENBERGER	5/14/2020	617.00
11998596	ELIZABETH & BRYAN OKONEK	5/12/2020	1,413.04
11998420	ELIZABETH A & DANIEL P SCHREIER	5/12/2020	1,293.00
11999397	ELIZABETH A RAINER	5/18/2020	341.21
11998419	ELIZABETH A SCHREIER	5/12/2020	587.42
11998814	ELIZABETH C. MOORE	5/14/2020	17.25
11998047	ELIZABETH DAVIS	5/12/2020	278.06
11998752	ELIZABETH J & DERRICK HANNON	5/12/2020	646.50
11999215	ELIZABETH SMITH	5/14/2020	400.00
11998225	ELLA W BECKWORTH	5/12/2020	166.41
11998413	ELLEN & RONALD CALLIGAN	5/12/2020	184.90
11998753	ELLEN K & ROBERT LLOYD	5/12/2020	985.55
11999581	ELLERBUSCH INSTRUMENT SERVICE LLC	5/18/2020	1,099.04
11999216	ELNORA IYASONVA	5/14/2020	400.00
11998675	ELVA J COBLENTZ	5/12/2020	293.99
11999217	EMANDA HALL	5/14/2020	400.00
11998599	EMILEE & BRIAN HERMON	5/12/2020	271.80
11998735	EMILY & STEPHEN KALLENBERG	5/12/2020	1,826.60
11998736	EMILY KALLENBERG	5/12/2020	40.00
11998710	EMMA AND TIMOTHY B HENDERSON	5/12/2020	2,586.00
11998711	EMMA HENDERSON	5/12/2020	40.00
11998990	ENVIRONMENTAL EXPRESS INC	5/14/2020	107.34
11998912	ERATECH ENVIRONMENTAL INC	5/14/2020	380.00
11998438	ERIC J & ELIZABETH HAMILTON	5/12/2020	748.85
11998344	ERIKA K LAYTON	5/12/2020	110.94
11999218	ERIKA STEWART	5/14/2020	400.00
11998658	ERIN HAMMERSTROM	5/12/2020	20.00
11998541	ERIN TUTTLE	5/12/2020	293.99
11999219	ERTHALYN SHAW	5/14/2020	400.00
11998996	ESCRIBERS	5/14/2020	116.80
11999308	ESCRIBERS	5/14/2020	682.55
11999590	ESCRIBERS	5/18/2020	65.70
11999868	ESCRIBERS	5/18/2020	401.50
11998069	ESHELLE OR DEREK BALES	5/12/2020	542.55
11999409	ETTAMARIE I VALDEZ	5/18/2020	396.75
11999486	EUGENE STEWART	5/18/2020	3,283.14
11998308	EVAN & JULIA ABLA	5/12/2020	351.30
11998390	EVE AND JOSHUA KUETERMAN	5/12/2020	240.36

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11998979	EXPERIAN CONSUMER DIRECT	5/14/2020	297.22
11998875	F D LAWRENCE ELECTRIC	5/14/2020	875.18
11998882	FAMILY SERVICE ASSN.	5/14/2020	66.00
11998654	FAWN STITH	5/12/2020	40.00
11998957	FEDEX	5/14/2020	29.99
11999767	FELICIA SUMERLIN	5/18/2020	400.00
11998947	FERGUSON ENTERPRISES	5/14/2020	139.93
11998982	FIDELITY NATIONAL INFORMATION	5/14/2020	112.80
11999474	FIFTH THIRD BANK	5/18/2020	1,663.84
11998993	FISHBECK	5/14/2020	2,335.00
11998326	FRANCIS AND SANDRA LEMEN	5/12/2020	1,129.89
11999597	FRANCIS KENNELS	5/18/2020	945.00
11999591	FRANKLIN COUNTY PROBATE COURT	5/18/2020	351.50
11999845	FREUND FREEZE & ARNOLD	5/18/2020	5,451.02
11999586	FRIENDS SERVICE COMPANY INC	5/18/2020	61.95
11998974	FRONTIER COMMUNICATIONS OF AMERICA INC	5/14/2020	352.86
11998975	FRONTIER COMMUNICATIONS OF AMERICA INC	5/14/2020	431.24
11998915	G T ENVIRONMENTAL, INC	5/14/2020	2,425.00
11999220	GABRIELLE FORVOUR	5/14/2020	400.00
11999413	GABRIELLE N WEST	5/18/2020	86.14
11998885	GARDNER TOBIN, INC.	5/14/2020	87.33
11999417	GARTH E MCLEAN	5/18/2020	678.25
11998036	GAYLA I DROWN	5/12/2020	287.18
11998179	GAYLE BOWEN	5/12/2020	436.21
11998851	GE CAPITAL RETAIL BANK	5/14/2020	165.92
11998898	GEER GAS CORP	5/14/2020	29.40
11998889	GEM CITY KEY SHOP, INC.	5/14/2020	10.00
11999477	GEM CITY KEY SHOP, INC.	5/18/2020	14.00
11998919	GEM CITY TIRE INC	5/14/2020	272.85
11998083	GEOFFREY OR JACKIE REDDENS	5/12/2020	807.10
11998741	GEORGE PILLOW	5/12/2020	293.99
11998456	GERALD P & KELLY HILL	5/12/2020	112.79
11998039	GINA ATHA	5/12/2020	92.02
11998449	GINA D & RYAN D LEY	5/12/2020	149.03
11999420	GINGER F. HEUKER	5/18/2020	236.52
11998392	GLENDA F WATSON	5/12/2020	147.92
11998386	GLINDA MARTIN	5/12/2020	258.86
11997996	GLORIA MASON	5/12/2020	487.98
11998200	GLORIA OR MARK HOLBROOK	5/12/2020	273.66
11999467	GOODWILL EASTER SEALS MIAMI VALLEY	5/18/2020	39,180.00
11998880	GOODWILL RESOURCE SOLUTIONS LTD	5/14/2020	43,469.25
11999466	GOODWILL RESOURCE SOLUTIONS LTD	5/18/2020	885.00
11998942	GORDON FOOD SERVICE INC	5/14/2020	2,876.67
11999543	GORDON FOOD SERVICE INC	5/18/2020	2,583.97
11998948	GOVERNMENT SCIENTIFIC SOURCE INC	5/14/2020	598.48
11999847	GREEN & GREEN LAWYERS	5/18/2020	2,257.50
11999514	GREENE COUNTY SANITARY ENGINEERING DEPT	5/18/2020	300,000.00
11998395	GREGORY K GREVE	5/12/2020	83.20
11998221	GRETA BARNES	5/12/2020	136.83
11999471	GRISMER TIRE COMPANY	5/18/2020	49.00
11999221	GULNOZ ASLANOVA	5/14/2020	400.00
11999384	HALEY M. KOCOL	5/18/2020	69.00

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11998641	HALEY SMITH	5/12/2020	745.02
11998992	HAMILTON TELEPHONE ANSWERING SERVICE INC	5/14/2020	169.35
11999421	HANNAH E. NEFF	5/18/2020	86.25
11998442	HANNAH GOULD	5/12/2020	645.92
11998769	HANNAH K & PATRICK D DELLARIA	5/12/2020	1,939.50
11998236	HANNELORE KAY	5/12/2020	20.00
11999321	HAROLD ELY	5/14/2020	1,000.00
11999888	HAYLEY PENNINGTON	5/18/2020	250.00
11999222	HAZEL DUKES	5/14/2020	400.00
11999577	HAZEN AND SAWYER PC	5/18/2020	12,525.50
11998981	HDR ENGINEERING INC	5/14/2020	2,520.00
11999579	HDR ENGINEERING INC	5/18/2020	49,350.00
11998421	HEATHER & KIRBY NEWKIRK JR	5/12/2020	924.50
11998002	HEATHER C & EDWARD KEMPF	5/12/2020	571.80
11998394	HEATHER FLOYD	5/12/2020	503.67
11998361	HEATHER HILL	5/12/2020	438.21
11999387	HEATHER PRINCE	5/18/2020	511.18
11998342	HEATHER SCHRECK	5/12/2020	184.90
11998708	HEIDI AND NATHAN EASLEY	5/12/2020	299.54
11999389	HEIDI J. WARNE	5/18/2020	753.83
11998296	HEIDI SCHWEINITZ	5/12/2020	332.82
11998505	HERBERT DOSWELL III	5/12/2020	203.39
11999768	HESTER TIPTON	5/18/2020	400.00
11999854	HILARY LERMAN	5/18/2020	217.50
11998295	HOLLIAN COMBS	5/12/2020	554.69
11998474	HOLLIE M & STEPHEN R CLINE II	5/12/2020	293.99
11998689	HOLLY & RYAN MATHENY	5/12/2020	1,293.00
11998511	HOLLY CANTRELL	5/12/2020	571.34
11998690	HOLLY MATHENY	5/12/2020	20.00
11998338	HOLLY RAY	5/12/2020	212.63
11999557	HOME DEPOT CREDIT SERVICES	5/18/2020	3,241.83
11999493	HOMEFULL	5/18/2020	7,772.58
11999482	HUNTINGTON NATIONAL BANK	5/18/2020	28,160.36
11998980	ICP, INC.	5/14/2020	17,026.33
11999578	ICP, INC.	5/18/2020	3,139.45
11999003	IGS VENTURES INC	5/14/2020	7,587.91
11999593	IGS VENTURES INC	5/18/2020	1,394.72
11999223	INDIA FAISON	5/14/2020	400.00
11999542	INSIGHT PUBLIC SECTOR INC	5/18/2020	102,345.00
11998973	INSTITUTE FOR INTEGRATED HEALTH	5/14/2020	3,000.00
11998895	INTERSTATE FORD, INC.	5/14/2020	146.23
11998964	IRON MOUNTAIN	5/14/2020	516.65
11999848	J DAVID TURNER ATTY	5/18/2020	600.00
11998057	JACK OR KAREN BRUSH	5/12/2020	254.10
11999376	JACQUELINE E. MULLINS	5/18/2020	277.15
11998824	JACQUELINE WHITE	5/14/2020	400.00
11999224	JAIRAI MARTIN	5/14/2020	400.00
11998813	JAMES A. DAVIS	5/14/2020	55.20
11998275	JAMES AND BEVERLY JERGENS	5/12/2020	22.19
11998514	JAMES AND KATHERINE FREELAND	5/12/2020	293.99
11998513	JAMES AND SHARON HALL	5/12/2020	587.98
11998733	JAMES C HUBER	5/12/2020	60.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11999342	JAMES C. OBERER	5/18/2020	591.10
11998821	JAMES D. PIERGIES	5/14/2020	125.00
11998384	JAMES E & DEBORAH L DOUGLAS	5/12/2020	378.68
11999000	JAMES E CUNDIFF	5/14/2020	2,400.00
11998746	JAMES LAURSEN	5/12/2020	293.99
11999343	JAMES LEWIS TURNER	5/18/2020	154.68
11998652	JAMES MOORE	5/12/2020	140.00
11998122	JAMES OR DEBBIE HOLTKAMP	5/12/2020	133.12
11999571	JAMES PUBLISHING INC	5/18/2020	191.00
11999890	JAMES R BRUCE	5/18/2020	1,000.00
11999302	JAMES S ARMSTRONG ATTY	5/14/2020	5,475.00
11998293	JAMIE AND ELIZABETH ANDREWS	5/12/2020	36.98
11998780	JAMIE L & JOHN T SZABO	5/12/2020	690.00
11998527	JAMIE M FISHER	5/12/2020	1,293.00
11998131	JAMIE MURRAY	5/12/2020	499.47
11998158	JAMIE P ROWLEY	5/12/2020	77.40
11998546	JAMILLA LANE	5/12/2020	293.99
11998245	JANA FALKNER	5/12/2020	114.52
11999407	JANA TURRENTINE	5/18/2020	133.52
11998137	JANET MCCONNELL	5/12/2020	233.86
11998017	JANICE ANDREWS	5/12/2020	247.80
11998529	JANICE L HANSEN	5/12/2020	587.98
11999338	JANINE M. ELDERS	5/18/2020	28.75
11998382	JANIS OR DAVID GORBY	5/12/2020	1,095.81
11998227	JANNA OR THELTON MARK HILL	5/12/2020	228.23
11998363	JARED DONCASTER	5/12/2020	92.45
11999769	JARED HOLT	5/18/2020	400.00
11998825	JASMINE MARINO	5/14/2020	400.00
11998578	JASMINE MARTIN-PAGE	5/12/2020	646.50
11998475	JASON & CARLA LANTER	5/12/2020	449.49
11998316	JASON AND SARA SWIATKOWSKI	5/12/2020	221.88
11998516	JASON LAMBERT	5/12/2020	196.00
11998049	JASON OR JENNIFER WYNKOOP	5/12/2020	211.71
11999293	JAY B CARTER ATTY	5/14/2020	382.50
11998334	JEANA DEAN	5/12/2020	962.68
11998617	JEDIDIAH I WOOLDRIDGE	5/12/2020	60.00
11998303	JEFF LUMPKINS	5/12/2020	197.10
11999365	JEFFERY A. JOHNSON	5/18/2020	553.73
11999288	JEFFERY S REZABEK ATTY	5/14/2020	2,750.00
11999832	JEFFERY S REZABEK ATTY	5/18/2020	2,062.50
11998444	JEFFREY & CATHY REQUARTH	5/12/2020	295.84
11998407	JEFFREY D & ERICA D CRAMER	5/12/2020	360.55
11998089	JEFFREY J CHILES	5/12/2020	92.02
11999360	JEFFREY L. PHELPS	5/18/2020	153.81
11999840	JEFFREY T GRAMZA	5/18/2020	3,490.00
11999770	JENELL ENGLISH	5/18/2020	400.00
11998446	JENNA & ZACHARY GREENE	5/12/2020	194.14
11999378	JENNETTE M. PRICE	5/18/2020	16.10
11998637	JENNIE & KELLY CUNNINGHAM	5/12/2020	796.27
11998638	JENNIE CUNNINGHAM	5/12/2020	140.00
11998688	JENNIFER & CASEY WHALE	5/12/2020	144.22
11998538	JENNIFER & DAVID JEFFERS	5/12/2020	299.54

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11998362	JENNIFER & DUSTIN HOLCOMB	5/12/2020	258.86
11998000	JENNIFER & MATTHEW LANESE	5/12/2020	857.10
11998282	JENNIFER AND JOHN KNOPP	5/12/2020	316.18
11999330	JENNIFER ANN BRUNS	5/18/2020	138.00
11998623	JENNIFER BERTER	5/12/2020	227.43
11998298	JENNIFER BROWN	5/12/2020	671.24
11998333	JENNIFER HUDDLESON	5/12/2020	939.93
11998258	JENNIFER IDA WILSON	5/12/2020	395.93
11998350	JENNIFER KRUMAL	5/12/2020	129.43
11998565	JENNIFER L & NATHANIEL C BECKMAN	5/12/2020	1,318.60
11998566	JENNIFER L BECKMAN	5/12/2020	60.00
11998001	JENNIFER LANESE	5/12/2020	180.00
11999394	JENNIFER M. KAP	5/18/2020	356.50
11999225	JENNIFER NOOKS	5/14/2020	400.00
11998281	JENNIFER OR MOSES JONES	5/12/2020	128.01
11999393	JENNIFER R DEWBERRY	5/18/2020	15.53
11999226	JENNIFER ROBERSON	5/14/2020	400.00
11998290	JENNIFER ROYAL	5/12/2020	427.23
11998401	JENNIFER S LEWIS	5/12/2020	73.96
11998019	JENNY SKUDLAREK	5/12/2020	92.02
11998576	JEREMY M WILLIAMS & ELIZABETH M WILLIAMS	5/12/2020	587.98
11999883	JERETHA LAULER-PAGE	5/18/2020	250.00
11999227	JEKKA PEAKE	5/14/2020	400.00
11998659	JERRY VALENTINE OR ERICKA JONES	5/12/2020	262.43
11999356	JESSICA C. MOONEY	5/18/2020	161.58
11999771	JESSICA CAMPBELL	5/18/2020	400.00
11998674	JESSICA E SELL	5/12/2020	1,293.00
11998627	JESSICA MILLER	5/12/2020	516.24
11998738	JESSICA OBORNE	5/12/2020	587.98
11998559	JESSICA R & DONALD P BUCZEK	5/12/2020	646.50
11999228	JESSICA SMITH	5/14/2020	400.00
11999229	JESSICA WEHDE	5/14/2020	400.00
11999230	JESSICA WILSON	5/14/2020	400.00
11999383	JETT S. COLE	5/18/2020	25.88
11998501	JEWELTTIA MCCOY	5/12/2020	293.99
11999345	JEWELL LEIGH GOOD	5/18/2020	663.28
11999231	JHAQUANNA NEVINS	5/14/2020	400.00
11998404	JILL & NICHOLAS KINGSTON	5/12/2020	916.27
11998238	JILL COUGHLIN	5/12/2020	114.52
11998454	JILL E & STEVEN K NEARGARDER	5/12/2020	2,392.20
11998455	JILL E NEARGARDER	5/12/2020	100.00
11998034	JILLANA CAMPBELL	5/12/2020	517.90
11998325	JIMMY ARRINGTON	5/12/2020	145.63
11998403	JK S HOUSE	5/12/2020	36.98
11998297	JOANNA HALL-CURNUTTE	5/12/2020	165.13
11999021	JOAQUIN BUCIO	5/14/2020	480.00
11998467	JODI C & MICHAEL A GOLDSCHMIDT	5/12/2020	129.43
11998655	JOEL STITH	5/12/2020	60.00
11998349	JOHN AND JESSIE SCOTT	5/12/2020	8.82
11998483	JOHN DAVID & ARITA STEWART SR	5/12/2020	295.84
11998447	JOHN DEGRAFFENREID	5/12/2020	188.60
11998081	JOHN OR SUSAN STRIEBICH	5/12/2020	114.52

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11999301	JOHN PINARD	5/14/2020	480.00
11999856	JOHN PINARD	5/18/2020	1,387.50
11998289	JOHN ROESSER	5/12/2020	18.49
11998743	JOHN SCHAB	5/12/2020	712.96
11999351	JOHN STRINGER III	5/18/2020	356.50
11998058	JOHN V & ARLENE N JONES III	5/12/2020	221.88
11998059	JOHN V JONES III	5/12/2020	40.00
11999556	JOHNSON CONTROLS SECURITY SOLUTIONS	5/18/2020	532.13
11998643	JORDAN E SHUMAKER	5/12/2020	92.45
11998305	JOSEPH ANGLE	5/12/2020	846.68
11998086	JOSEPHINE ALLEN	5/12/2020	410.47
11998441	JOSHUA & KELLY TURNER	5/12/2020	881.97
11998614	JOSHUA A DEVANEY	5/12/2020	149.77
11998698	JOSHUA RINGO	5/12/2020	80.00
11999404	JOSHUA S DIGGS	5/18/2020	172.50
11998460	JOSHUA TANKERSLEY	5/12/2020	646.50
11998291	JOY COMBS	5/12/2020	129.43
11998226	JOYCE OR DOUGLAS COUTEE	5/12/2020	1,519.57
8127050	JPMORGAN CHASE BANK NA (ACH)	5/13/2020	8,805.77
11998322	JUDITH KINTNER	5/12/2020	103.54
11998988	JULIA PAIGE FAMILY CENTER LLC	5/14/2020	6,894.75
11999411	JULIE R LEHMAN	5/18/2020	36.80
11999336	JUNE T. DAVIS-MILUM	5/18/2020	432.00
11998902	K E ROSE COMPANY	5/14/2020	6,438.29
11999491	K E ROSE COMPANY	5/18/2020	142,134.00
11998493	KALA & JOSHUA MILLER	5/12/2020	105.39
11998485	KALAN RICHARDSON	5/12/2020	253.31
11998206	KALLIE ANDERSON	5/12/2020	284.28
11998826	KAMEISHA BROOKS	5/14/2020	400.00
11999232	KANISHA WATKINS	5/14/2020	400.00
11998495	KAREN BROUGHTON	5/12/2020	221.88
11998472	KAREN E & ADRIANA BUSTAMANTE	5/12/2020	299.54
11998032	KAREN E OR ERIC KISTNER	5/12/2020	451.99
11998125	KAREN M BURKS	5/12/2020	348.02
11998133	KAREN T BROOKS	5/12/2020	1,293.00
11998112	KAREN WHITE	5/12/2020	266.18
11999406	KARI A. MADDEN	5/18/2020	132.25
11999233	KARLEY BORGER	5/14/2020	400.00
11998671	KASANDRA & RALPH COTTERMAN	5/12/2020	2,586.00
11998672	KASANDRA COTTERMAN	5/12/2020	80.00
11998580	KATE & JACOB GLENN	5/12/2020	856.40
11998418	KATEY & STEPHEN WILLIS	5/12/2020	353.15
11998117	KATHERINE M WAGNER	5/12/2020	369.80
11998100	KATHERINE MULLINS	5/12/2020	124.56
11998607	KATHERINE SILVER	5/12/2020	20.00
11999772	KATHERINE SLAUGHTER	5/18/2020	400.00
11999334	KATHEY W MAXWELL	5/18/2020	200.68
11998304	KATHRYN BRYANT	5/12/2020	90.60
11998591	KATHRYN DANNECKER	5/12/2020	1,472.90
11998306	KATHY WILLIAMSON-GALL	5/12/2020	213.84
11998519	KATIE & MICHAEL JENSEN	5/12/2020	171.96
11998242	KATIE & TIMOTHY GIBSON	5/12/2020	483.81

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11998068	KATINA HILL	5/12/2020	717.50
11998218	KATRINA C BOEHMER	5/12/2020	92.02
11998249	KAUHNIA WRIGHT	5/12/2020	64.71
11998558	KEENA HARDING	5/12/2020	293.99
11999843	KEITH A FRICKER, ATTY	5/18/2020	800.00
11998636	KELLY CUNNINGHAM	5/12/2020	140.00
11999361	KELLY K. WALSH	5/18/2020	221.95
11998234	KELLY OR RYESHONE DAVIS	5/12/2020	246.01
11998572	KELLY PAULL	5/12/2020	666.50
11998106	KELLY S STOLZ	5/12/2020	92.02
11999385	KELSEY A. RIDGWAY	5/18/2020	160.43
11999020	KENDALL ELECTRIC INC	5/14/2020	998.26
11998389	KENNY & CHELSEA KELLER	5/12/2020	1,325.73
11998827	KENYA AFREH	5/14/2020	400.00
11998522	KERA AND MAURICE WATKINS	5/12/2020	293.99
11998593	KIM & PAUL CROCKETT	5/12/2020	1,293.00
11998601	KIMBER & MICHAEL NETTIS	5/12/2020	646.50
11998315	KIMBERLIE JOHNSON	5/12/2020	147.92
11998586	KIMBERLY & ROGER ANDERSON	5/12/2020	1,750.63
11998309	KIMBERLY A LOYD	5/12/2020	70.30
11998499	KIMBERLY AND KEITH WATSON	5/12/2020	149.77
11998253	KIMBERLY BELDEN	5/12/2020	36.98
11998594	KIMBERLY CROCKETT	5/12/2020	60.00
11998074	KIMBERLY DAWN MOORE	5/12/2020	615.59
11998237	KIMBERLY K BECKETT	5/12/2020	266.26
11998417	KIMBERLY L HUNT	5/12/2020	3,219.66
11999873	KIMBERLY M MELCHOR	5/18/2020	1,065.00
11998353	KIMBERLY MALLORY	5/12/2020	221.88
11999234	KIMBERLY METCALF	5/14/2020	400.00
11998263	KIMBERLY MUMPOWER	5/12/2020	259.82
11998828	KIMBERLY NORRIS	5/14/2020	400.00
11998062	KIMBERLY PATILLO	5/12/2020	120.18
11998269	KIMELYN J SHIRLEY	5/12/2020	247.46
11998248	KISHA CAMPBELL	5/12/2020	380.76
11999601	KLK CORPORATION	5/18/2020	379.99
11998259	KODJO AND GERMAINE AKAKPO	5/12/2020	328.04
11999303	KOLLIN FIRM LLC	5/14/2020	400.00
11999864	KOLLIN FIRM LLC	5/18/2020	400.00
11998883	KORRECT PLUMBING CO., INC	5/14/2020	592.45
11998266	KRISTA AND DANIAL WILSON	5/12/2020	293.99
11998254	KRISTEN & CHAD ANDREWS	5/12/2020	495.17
11998355	KRISTEN & JASON FRANKS	5/12/2020	120.18
11998725	KRISTEN & RYAN GROSS	5/12/2020	646.50
11998726	KRISTEN GROSS	5/12/2020	20.00
11998138	KRISTEN LAUER	5/12/2020	85.05
11999773	KRISTI MATTHEWS	5/18/2020	400.00
11998757	KRISTIN A HETTLER	5/12/2020	200.00
11998756	KRISTIN A HETTLER & CHRISTINA L BANDA	5/12/2020	2,667.08
11998215	KRISTINA PIERCE	5/12/2020	203.39
11999774	KRISTINA STANSELL	5/18/2020	400.00
11998398	KRISTINE GILLESPIE	5/12/2020	147.92
11999235	KRISTY BOND	5/14/2020	400.00

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11998174	KRISTY FILBRUN	5/12/2020	187.97
11998874	KROGER CO	5/14/2020	400.00
11998619	KRYSANNA NUSSBAUM	5/12/2020	40.00
11999859	KS MILLER LAW OFFICE LLC	5/18/2020	3,255.00
11998065	KURT OR PAMELA KLOPFENSTEIN	5/12/2020	479.94
11998829	KYLIA WAGNER	5/14/2020	400.00
11999236	LACEY TRUESDALE	5/14/2020	400.00
11999237	LACOLE HALL	5/14/2020	400.00
11998953	LAKE DOCTORS INC	5/14/2020	375.00
11998094	LANIECE C MAYS	5/12/2020	221.88
11998517	LARA CRUTCHFIELD	5/12/2020	244.99
11999887	LASHAE NELSON	5/18/2020	250.00
11999775	LASJUREE WRIGHT	5/18/2020	400.00
11998128	LATISHA HEATH	5/12/2020	1,442.95
11998132	LATONYA DAVIS	5/12/2020	443.76
11999776	LAURA HOSTETLER	5/18/2020	400.00
11998687	LAURA HUSTON	5/12/2020	1,152.50
11998715	LAURA J BERRY	5/12/2020	282.16
11998126	LAURA LARSEN GORDNIER	5/12/2020	301.24
11998222	LAURA RAZOR	5/12/2020	395.68
11998699	LAUREN & SEAN ROBISON	5/12/2020	1,293.00
11998536	LAUREN OR JUSTIN MILLER	5/12/2020	587.98
11998700	LAUREN ROBISON	5/12/2020	100.00
11998830	LAVADA JOHNSON	5/14/2020	400.00
11999860	LAW OFFICE OF KIRSTEN KNIGHT LLC	5/18/2020	400.00
11998402	LAWRENCE R BABB JR	5/12/2020	129.43
11999328	LAWRENCE W. SCHWEGEL	5/18/2020	23.00
11998317	LEANNE AND JEREMIAH SHOCKLEY	5/12/2020	101.69
11997991	LEE ANN HAGERTY	5/12/2020	129.43
11998955	LEIGH ANN CAPIZZI	5/14/2020	500.00
11999300	LEIGH ANN CAPIZZI	5/14/2020	1,316.00
11999852	LEIGH ANN CAPIZZI	5/18/2020	340.00
11998755	LENA BEAM	5/12/2020	666.50
11999871	LENNEN LAW LLC	5/18/2020	2,745.00
11999476	LEO B SCHROEDER INC	5/18/2020	32,572.00
11999777	LESLIE SCOTT	5/18/2020	400.00
11998956	LEXISNEXIS RISK DATA MANAGEMENT INC	5/14/2020	265.22
11999558	LEXISNEXIS RISK DATA MANAGEMENT INC	5/18/2020	180.00
11999559	LEXISNEXIS RISK DATA MANAGEMENT INC	5/18/2020	625.00
11998985	LIAPIS LANDSCAPE & DESIGN	5/14/2020	292.00
11998864	LIGHTHOUSE YOUTH SERVICES INC	5/14/2020	21,815.86
11999472	LINCOLN STORAGE INC	5/18/2020	59.00
11998502	LINDA BRIDGES	5/12/2020	571.34
11998012	LINDA CAROL LEE	5/12/2020	320.93
11998129	LINDA SHEPHERD	5/12/2020	92.02
11999238	LINDSAY DOSWELL	5/14/2020	400.00
11998422	LINDSEY WILLIAMS	5/12/2020	423.42
11998292	LISA FARR-LADD	5/12/2020	131.39
11998071	LISA HAMISCH & WILLIAM LAWSON	5/12/2020	1,317.54
11999329	LISA J. DIETRICH	5/18/2020	35.65
11998272	LISA L PATTON	5/12/2020	40.00
11998180	LISA M MCMAHON-DANLEY	5/12/2020	198.83

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11999891	LISA MITCHELL SMITH	5/18/2020	500.00
11998144	LISA RINGWALT	5/12/2020	658.30
11998785	LOGAN HECKMAN	5/12/2020	120.00
11998551	LORA JANE HUFFMAN	5/12/2020	293.99
11998119	LORA LEMKE	5/12/2020	97.65
11998571	LORAIN J MATTHEWS	5/12/2020	258.86
11998584	LORETTA & MEDFORD HOWARD	5/12/2020	757.44
11998299	LORETTA GIBSON-BOWENS	5/12/2020	212.63
11998415	LORI & CHRIS PETERS	5/12/2020	129.43
11998127	LORI FREI	5/12/2020	787.99
11999346	LORI L. LINDEMAN	5/18/2020	123.63
11998178	LORI OR DAVID MOODIE	5/12/2020	92.02
11998208	LORI OR SCOTT ERNEST	5/12/2020	323.56
11999333	LORI S. BYRD	5/18/2020	283.17
11999352	LORIEN L. BIBB	5/18/2020	121.90
11998020	LORRI OR DAVID DOHERTY	5/12/2020	136.83
11998235	LOVIE M THOMPSON	5/12/2020	342.86
11998949	LOWES HOME CENTERS INC	5/14/2020	121.11
11998070	LUCY ANN SMITH	5/12/2020	597.54
11999239	LUSONIA GARRISON	5/14/2020	400.00
11998409	LYNN COWELL	5/12/2020	92.45
11998878	M & R ELECTRIC MOTOR SERVICE INC	5/14/2020	138.00
11998707	MACY HELTON AND CHRISTOPHER JOHANNES	5/12/2020	149.77
11997994	MADELYN OR CHRIS HAYWOOD	5/12/2020	150.51
11998091	MADONNA R WELLS	5/12/2020	242.96
11998443	MAEVE T & DANIEL OCONNOR	5/12/2020	587.98
11999778	MALEAH JONES	5/18/2020	400.00
11998618	MALINDA J IZOR	5/12/2020	20.00
11999240	MALKIMA BYNUM	5/14/2020	400.00
11999779	MANDI TAYLOR	5/18/2020	400.00
11998952	MANSFIELD OIL COMPANY OF GAINESVILLE INC	5/14/2020	207.48
11998279	MARC HAWK	5/12/2020	461.37
11998148	MARGARET A BOOKWALTER	5/12/2020	441.26
11998775	MARGARET E RAFFEL	5/12/2020	240.16
11998085	MARI CHATTAMS	5/12/2020	184.90
11998553	MARIA E & STEPHANIE L SLONE	5/12/2020	776.58
11999241	MARIA FRAZIER	5/14/2020	400.00
11998595	MARIA G & ANDREW N POWELL	5/12/2020	1,025.18
11998587	MARIA QUINTER	5/12/2020	80.00
11999332	MARIA S.T. EVANS-WHITE	5/18/2020	82.23
11998172	MARIANNE OR SCOTT BARNETTE	5/12/2020	358.75
11998173	MARIE ZAREMBA-KMUCHA	5/12/2020	581.66
11998108	MARILYN J STALL	5/12/2020	568.72
11998543	MARILYN OLDEN	5/12/2020	277.35
11998311	MARISSA & DANNY CANCINO	5/12/2020	277.35
11999322	MARK A LEWIS	5/14/2020	1,000.00
11999359	MARK A. JONES	5/18/2020	120.18
11999242	MARK DENSON	5/14/2020	400.00
11998431	MARK IRVIN PRIDE	5/12/2020	369.80
11998087	MARK J CULLEN	5/12/2020	20.00
11999243	MARK JACKSON	5/14/2020	400.00
11999869	MARKUS L MOLL	5/18/2020	945.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11998093	MARLA BROCK	5/12/2020	476.39
11999244	MARQUIS GLENN	5/14/2020	400.00
11999835	MARSHALL G LACHMAN ATTY	5/18/2020	400.00
11998121	MARTHA L HARRIS	5/12/2020	399.78
11998577	MARTIN E & COLLEEN M EGAN	5/12/2020	293.99
11998532	MARVIN E BLISSETT	5/12/2020	399.38
11998518	MARY E & DAVID J CAMILLUS	5/12/2020	149.77
11998063	MARY J ROSENBAUER	5/12/2020	92.02
11998704	MARY K & CHARLES M WILLIS	5/12/2020	697.70
11998702	MARY M KESEDAY	5/12/2020	242.22
11998217	MARY OR CHARLES BUNTYN	5/12/2020	228.23
11998381	MARY OR THOMAS JONES	5/12/2020	55.47
11998831	MARY TRENT	5/14/2020	400.00
11999007	MATRIXCARE INC	5/14/2020	1,739.83
11998451	MATTHEW & KATHERINE SILVER	5/12/2020	1,442.77
11998681	MATTHEW LANESE	5/12/2020	120.00
11999245	MATTHEW MORRISON	5/14/2020	400.00
11998205	MATTHEW OR KATHLEEN LIND	5/12/2020	92.02
11998448	MATTHEW SCOTT MONROE	5/12/2020	174.05
11998452	MATTHEW SILVER	5/12/2020	20.00
11999006	MC-RC ENTERPRISES INC	5/14/2020	266.00
11998860	MCKESSON MEDICAL-SURGICAL	5/14/2020	540.73
11999548	MCKESSON MEDICAL-SURGICAL MINNESOTA	5/18/2020	9,380.80
11998937	MCMaster-CARR SUPPLY CO.	5/14/2020	252.49
11998984	MECHANICAL CONSTRUCTION MANAGERS LLC	5/14/2020	5,894.28
11998602	MEDEA L WILLIAMS	5/12/2020	587.98
11998972	MEDQUEST EVALUATORS LLC	5/14/2020	1,973.00
11998739	MEGAN & AUSTIN BULLARD	5/12/2020	660.10
11998366	MEGAN & KRAIG NEER	5/12/2020	92.45
11998540	MEGAN CUY CASTELLANOS	5/12/2020	832.05
11999780	MEGAN SMITH	5/18/2020	400.00
11998204	MELANIE L ADAMS	5/12/2020	695.13
11998597	MELANIE M HOLYCROSS	5/12/2020	240.37
11998045	MELANIE WILLIAMS	5/12/2020	92.02
11998693	MELENA & TRACY COLON	5/12/2020	1,336.10
11998694	MELENA COLON	5/12/2020	80.00
11998054	MELINDA LAY	5/12/2020	4,041.35
11998171	MELINDA M CURTIN	5/12/2020	229.04
11998477	MELINDA R & CHARLES W CLARK	5/12/2020	293.99
11998615	MELISSA A & NICHOLAS FOWLER	5/12/2020	149.77
11999341	MELISSA D. LOWE	5/18/2020	346.73
11999246	MELISSA ELLIOTT	5/14/2020	400.00
11998657	MELISSA HARRIS	5/12/2020	293.99
11998145	MELISSA HARRISON	5/12/2020	244.99
11998410	MELISSA OQUENDO	5/12/2020	796.45
11999247	MELVA KING	5/14/2020	400.00
11998116	MERCE GRAELL-COLAS	5/12/2020	228.23
11998892	MERCHANTS SECURITY SERV.	5/14/2020	3,492.64
11999478	MERCHANTS SECURITY SERV.	5/18/2020	4,949.84
11998742	MEREDITH L & RYAN A GEBHART	5/12/2020	51.20
11999013	MG SCIENTIFIC INC	5/14/2020	918.56
11998920	MIAMI VALLEY INTERPRETERS, LLC	5/14/2020	57.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11999504	MIAMI VALLEY INTERPRETERS, LLC	5/18/2020	471.00
11999425	MIAMI VALLEY RTA	5/18/2020	2,227.40
11998590	MICAH & MICHAEL MUNROE	5/12/2020	646.50
11998568	MICHAEL & MORGAN MANN	5/12/2020	646.50
11998723	MICHAEL BARTH	5/12/2020	149.77
11998706	MICHAEL E FREELS	5/12/2020	751.16
11999416	MICHAEL F HANNES	5/18/2020	42.76
11999016	MICHAEL FITE	5/14/2020	862.50
11999248	MICHAEL LONG	5/14/2020	50.00
11999373	MICHAEL M. LONDON	5/18/2020	57.50
11998569	MICHAEL MANN	5/12/2020	60.00
11998157	MICHAEL OR DEANNA ADAMS	5/12/2020	92.02
11999837	MICHAEL R BOOHER	5/18/2020	1,942.50
11998400	MICHAEL T STANLEY	5/12/2020	92.45
11998648	MICHAEL WALMER	5/12/2020	40.00
11998343	MICHELE AND TIMOTHY HAMMER	5/12/2020	85.05
11998832	MICHELE GUSMAN	5/14/2020	400.00
11999349	MICHELE M. WILLIAMS	5/18/2020	65.55
11998461	MICHELLE AND MARK KOOGLER	5/12/2020	587.98
11998486	MICHELLE L & CHAD A CHAMBERLIN	5/12/2020	441.91
11999398	MICHELLE L COLUMBE	5/18/2020	148.93
11998510	MICHELLE M TEDFORD & KEVIN G ANDERSON	5/12/2020	1,664.46
11998764	MICHELLE S & DAVID A GUY	5/12/2020	646.50
11998067	MICHELLE SMITH	5/12/2020	277.35
11999781	MICHERLANE ABRAMS	5/18/2020	400.00
11998214	MILDRED G JONES	5/12/2020	298.80
11998997	MILLENNIUM BUSINESS SYSTEMS	5/14/2020	12,802.14
11999306	MILLER WALKER & BRUSH	5/14/2020	2,310.00
11999866	MILLER WALKER & BRUSH	5/18/2020	1,207.50
11998426	MINDY KUMMERER	5/12/2020	587.98
11998833	MIRACLE NEWELL	5/14/2020	400.00
11998115	MIRACLE OR SHANE ELAM	5/12/2020	81.90
11999782	MISCHELL NEELY	5/18/2020	400.00
11999249	MISTY APPLON	5/14/2020	400.00
11998162	MITCHELL W OR MELISSA S STINSON	5/12/2020	114.52
11998994	MNJ TECHNOLOGIES DIRECT INC	5/14/2020	5,216.05
11999588	MNJ TECHNOLOGIES DIRECT INC	5/18/2020	7,110.65
11999892	MOLLY KATHLEEN WALTERS	5/18/2020	60.00
11999893	MOLLY KATHLEEN WALTERS	5/18/2020	48.00
11998252	MOLLY SAWYER	5/12/2020	783.97
11998437	MONICA BROUWER	5/12/2020	2,028.21
11998728	MONICA HUNT	5/12/2020	293.99
11998397	MONIQUE CHERRY-MCDANIEL	5/12/2020	103.54
11999250	MONIQUE DAVIS	5/14/2020	400.00
11999251	MONIQUE LEONARD	5/14/2020	400.00
11999316	MONTGOMERY COUNTY	5/14/2020	2,700.00
11999901	MONTGOMERY COUNTY	5/18/2020	8,922.71
11998897	MONTGOMERY COUNTY TOWNSHIP ASSOC.	5/14/2020	20.00
11998887	MOODYS OF DAYTON, INC.	5/14/2020	10,000.00
11998608	MORGAN MANN	5/12/2020	60.00
11998939	MORGAN SERVICES INC	5/14/2020	129.44
11999863	MORSE LEGAL SERVICES LLC	5/18/2020	400.00

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11999489	MULCHMAN	5/18/2020	598.80
11999844	MURR, COMPTON, CLAYPOOLE & MACBETH	5/18/2020	345.00
11999252	MYAH GREEN	5/14/2020	400.00
11999371	MYRA WHEELER	5/18/2020	198.38
11999323	NANCY E. BROOKSHIRE	5/14/2020	1,199.00
11998375	NANCY ENRIGHT	5/12/2020	116.49
11998432	NANCY R HUFF	5/12/2020	140.00
11998567	NAOMI & LANIE OLDHAM	5/12/2020	1,939.50
11999253	NAOMI TELLIS	5/14/2020	400.00
11998632	NATALIE A BENALLO	5/12/2020	149.77
11998425	NATASHA HULL	5/12/2020	147.92
11998834	NATASHA PRESTON	5/14/2020	400.00
11999392	NATASHA R. HUNT	5/18/2020	210.57
11998351	NATASHA SPEARS	5/12/2020	92.45
11999254	NATASHA WRIGHT	5/14/2020	400.00
11999309	NATHAN BOONE	5/14/2020	892.50
11999870	NATHAN BOONE	5/18/2020	400.00
11998583	NATHANIEL C BECKMAN	5/12/2020	60.00
11998946	NATIONAL CENTER FOR STATE COURTS	5/14/2020	135.00
11998862	NATIONAL MEDICAL SERVICES LABS	5/14/2020	799.00
11998983	NATIONAL PROCESSING SOLUTIONS	5/14/2020	1,361.25
11999554	NATL ASSOC OF DRUG COURT PROFESSIONALS	5/18/2020	495.00
11999255	NELDRA GLASPER	5/14/2020	400.00
11999599	NELSON HOKE MECHANICAL LLC	5/18/2020	3,500.00
11999600	NELSON HOKE MECHANICAL LLC	5/18/2020	2,875.00
11998622	NICHOLAS KINGSTON	5/12/2020	120.00
11998078	NICHOLAS L AND LYNN M GIERE	5/12/2020	92.02
11998535	NICK DIMMICK	5/12/2020	881.97
11998683	NICOLE & DANIEL M YOUNG	5/12/2020	646.50
11999390	NICOLE A. MEYER	5/18/2020	124.83
11999783	NICOLE HOUDIESHELL	5/18/2020	400.00
11999256	NIESSHA SKELTON	5/14/2020	400.00
11999004	NILLA GLOVES INC	5/14/2020	7,817.50
11998053	NINA L SCROGGINS	5/12/2020	103.38
11998585	NINA M & HENRY L CZARNIAK	5/12/2020	269.95
11999876	NORTHMONT CITY SCHOOLS	5/18/2020	30.00
11999502	NORTHWOODS CONSULTING PARTNERS INC	5/18/2020	2,304.00
11998989	NORTON TECHNOLOGIES USA INC	5/14/2020	10,150.00
11998969	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/14/2020	373.00
11999784	OCTAVIA ATKINSON	5/18/2020	400.00
11998782	OCTAVIA L BUFORD	5/12/2020	476.30
11999257	OFC. S. HILL	5/14/2020	6.00
11998909	OHIO BUREAU OF WORKERS COMPENSATION	5/14/2020	192.80
11998931	OHIO MACHINERY CO	5/14/2020	1,140.00
11999572	OHIO MEDICAL CAREER CENTER	5/18/2020	2,040.00
11999594	OHIO PLUMBING & ELECTRICAL INC	5/18/2020	15,463.00
11999481	OHIO RURAL WATER ASSOC	5/18/2020	280.00
11998656	OLIVIA & ISAIAH DEAN	5/12/2020	1,293.00
11998645	ORA S SCHAFFER & HALIE REISING	5/12/2020	1,285.05
11999555	ORKIN EXTERMINATING CO	5/18/2020	83.73
11999377	OTIS K. SHEPPARD	5/18/2020	548.55
11999603	OTR DISTILLERY LLC	5/18/2020	840.00

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11998388	OUIDA M & CLEVELAND L PERRY	5/12/2020	92.45
11999585	PACE ANALYTICAL SERVICES INC	5/18/2020	1,040.00
11998721	PAJOLEN LEWIS	5/12/2020	726.50
11998340	PAMELA BLACKBURN	5/12/2020	138.67
11999589	PAMELA E CLIFTON	5/18/2020	976.00
11998686	PAMELA LEWIS	5/12/2020	489.98
11998372	PAMELA ROSE	5/12/2020	129.43
11999785	PATRICA WARREN	5/18/2020	400.00
11998184	PATRICIA F OR TERRY L BORING	5/12/2020	1,981.07
11998207	PATRICIA G FISHER	5/12/2020	234.98
11998731	PATRICIA L & JAMES C HUBER	5/12/2020	646.50
11998732	PATRICIA L HUBER	5/12/2020	60.00
11998647	PATTI BITEL	5/12/2020	40.00
11998186	PATTI MACPHERSON	5/12/2020	371.69
11998709	PAUL E CROCKETT	5/12/2020	40.00
11998335	PAUL NEFF	5/12/2020	60.00
11998160	PAUL SURBER	5/12/2020	445.21
11999598	PDT ARCHITECTS LLC	5/18/2020	2,486.00
11998021	PEGGY JEFFERS	5/12/2020	229.70
11999437	PENN VETERINARY SUPPLY INC	5/18/2020	854.62
11999408	PENNI M HUBBARD	5/18/2020	156.98
11998548	PENNY AND ERIC BENTLEY	5/12/2020	1,113.02
11998061	PENNY OR KEITH ISAAC	5/12/2020	1,678.97
11999573	PERFORMANCE HEALTH SUPPLY INC	5/18/2020	354.57
11999519	PEST DOCTOR SYSTEMS INC	5/18/2020	99.13
11999833	PHILLIP A REID ATTORNEY AT LAW	5/18/2020	1,702.50
11998250	PHYLLIS HAMLETT	5/12/2020	121.26
11998783	PHYLLIS ISLEY	5/12/2020	857.10
11998881	PICKREL BROS. INC.	5/14/2020	450.97
11998978	PITNEY BOWES GLOBAL	5/14/2020	1,540.83
11998966	PLANT TROLLEY INC	5/14/2020	233.28
11999435	PNC BANK	5/18/2020	25.20
11998954	PODS	5/14/2020	114.99
11999786	POETRI CAMP	5/18/2020	400.00
11999604	POLYMERSHAPES LLC	5/18/2020	12,772.00
11998914	POWELL COMPANY LTD	5/14/2020	232.20
11998986	PRAIRIE FARMS DAIRY INC	5/14/2020	199.06
11998962	PRECISION DYNAMICS CORP	5/14/2020	794.52
11998492	PRISCILLA ADKINS	5/12/2020	79.80
11998491	PRISCILLA & RANDY ADKINS	5/12/2020	1,293.00
11998951	PRO CHEM INC	5/14/2020	314.03
11998968	QUALITY WATERPROOFING OF DAYTON LLC	5/14/2020	950.00
11998850	QWEST COMMUNICATIONS COMPANY LLC	5/14/2020	3,012.90
11998917	R D HOLDER OIL CO INC	5/14/2020	895.78
11998896	R L FENDER CONSTRUCTION CO	5/14/2020	4,999.00
11998379	RACHEL ALSPAUGH	5/12/2020	16.10
11998427	RACHEL & NATHAN SILKNITTER	5/12/2020	299.54
11998378	RACHEL & PHILIP ALSPAUGH	5/12/2020	775.93
11999399	RACHEL BRASWELL	5/18/2020	135.01
11998140	RACHEL D LANE	5/12/2020	305.55
11998747	RACHEL DORAN	5/12/2020	293.99
11998554	RACHEL E AND THOMAS R LEUGERS	5/12/2020	646.50

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11998555	RACHEL E LEUGERS	5/12/2020	20.00
11998024	RACHEL MORGRET	5/12/2020	484.14
11999414	RACHEL WEBB	5/18/2020	300.96
11999258	RAIFA URUSHANOVA	5/14/2020	400.00
11998321	RALPH COTTERMAN	5/12/2020	80.00
11998473	RANDALL JASON OR KAREN GABBARD	5/12/2020	587.98
11998644	RANDI D & RYAN J FAHLE	5/12/2020	184.90
11998609	RANDY R ADKINS	5/12/2020	20.00
11998884	RANKIN AND HOUSER INC	5/14/2020	550.00
11999259	RASCHONDA JOHNSON	5/14/2020	400.00
11999260	RASHUNDA STRODES	5/14/2020	400.00
11998592	REBECCA & MATTHEW OVERACKER	5/12/2020	646.50
11998767	REBECCA E AND GREGORY L JOHNSON	5/12/2020	646.50
11998768	REBECCA E JOHNSON	5/12/2020	20.00
11999787	REBECCA FLORKEY	5/18/2020	400.00
11998561	REBECCA ONUSCHAK	5/12/2020	490.30
11998073	REBECCA OR MICHAEL ROOP	5/12/2020	408.51
11998267	REBECCA WEAD	5/12/2020	240.36
11998484	REGAN & JESSICA BRANT	5/12/2020	1,422.43
11998376	REGINA & JASON MCCAULEY	5/12/2020	112.79
11999368	REGINA A. HOWELL	5/18/2020	372.60
11999553	RELX INC	5/18/2020	3,404.25
11998778	RENEE & MICHAEL GOLDENBOGEN	5/12/2020	857.10
11998096	RENEE KINLOCK	5/12/2020	904.40
11998056	RENEE MERRETT	5/12/2020	92.45
11998181	RENEE YVONNE MAXWELL	5/12/2020	505.05
11999583	REPUBLIC SERVICES OF OHIO HAULING,LLC	5/18/2020	72.95
11999575	RESTORATION PLUMBING	5/18/2020	3,171.00
11999576	RESTORATION PLUMBING	5/18/2020	3,469.00
11998028	RHONDA C SHELEY	5/12/2020	233.86
11999337	RHONDA E. ELDERS	5/18/2020	77.63
11998640	RHONDA JO BURROUGHS	5/12/2020	666.50
11998471	RHONDA M & DAVID S STARRY	5/12/2020	646.50
11998393	RICHARD BLAINE MARKLAND	5/12/2020	689.81
11998015	RICHARD COREY	5/12/2020	585.46
11999294	RICHARD D DONENFELD ATTY	5/14/2020	6,500.00
11998082	RICHARD OR ANDREA MACK	5/12/2020	81.90
11998337	RICHARD OR LIA JONES	5/12/2020	181.22
11998861	RICOH USA INC	5/14/2020	171.56
11999298	ROBERT ALAN BRENNER LLC	5/14/2020	3,000.00
11999339	ROBERT ANDREW BRUN	5/18/2020	415.15
11998408	ROBERT C HUGHES	5/12/2020	203.39
11998105	ROBERT J HOWARD	5/12/2020	554.70
11998412	ROBERT L DEAN	5/12/2020	120.18
11998035	ROBERT THOMAS	5/12/2020	114.63
11998356	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	5/12/2020	310.63
11998677	ROBIN E SALDIVAR	5/12/2020	228.91
11998177	ROBYN OR BRANDON CROWLEY	5/12/2020	92.02
11998224	ROCHANDA PORTER	5/12/2020	157.82
11998772	ROCKY S GEIST	5/12/2020	20.00
11999261	ROKEN FROST	5/14/2020	400.00
11999262	ROLANDA WRIGHT	5/14/2020	400.00

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11998570	RONALD E & ANGELIA L FISHER	5/12/2020	996.61
11998377	RONALD & WILMA PRIEST	5/12/2020	252.56
11998307	RONALD PONDER	5/12/2020	210.78
11999263	RONDA PAYNE	5/14/2020	400.00
11998197	RONDALE R TAGUACTA	5/12/2020	2,666.00
11999369	RONDEL S. BOYD	5/18/2020	149.62
11999264	RONNESHIA STRODES	5/14/2020	400.00
11998692	RORY TAGUACTA	5/12/2020	80.00
11998367	ROSA & STEVE MOLTZ	5/12/2020	1,476.42
11998009	ROSA SMITH	5/12/2020	129.43
11998142	ROSEMARY B BAGGETT	5/12/2020	261.97
11998916	RUMPKE OF OHIO INC	5/14/2020	324.39
11999498	RUMPKE OF OHIO INC	5/18/2020	82,221.78
11999499	RUMPKE OF OHIO INC	5/18/2020	319,365.95
11999500	RUMPKE OF OHIO INC	5/18/2020	86,775.12
11999501	RUMPKE OF OHIO INC	5/18/2020	3,935.04
11998630	RUTH BICKEL	5/12/2020	646.50
11998044	RYAN & ELIZABETH RIDDELL	5/12/2020	55.47
11998727	RYAN GROSS	5/12/2020	20.00
11998691	RYAN MATHENY	5/12/2020	20.00
11998761	RYE J & CHRISTOPHER WALSH	5/12/2020	387.90
11998762	RYE J WALSH	5/12/2020	80.00
11998967	SAFEHOUSE MINISTRIES INC	5/14/2020	3,558.75
11999265	SALIMA ZIYAYEVA	5/14/2020	400.00
11999879	SAMAMTHA ROMAN	5/18/2020	250.00
11999415	SAMANTHA MATHEWS	5/18/2020	243.11
11998724	SAMANTHA OJANAMA	5/12/2020	466.87
11998154	SANDRA WEINER	5/12/2020	92.02
11998055	SAPRENA RILEY	5/12/2020	881.97
11999310	SARA BARRY	5/14/2020	1,665.00
11999872	SARA BARRY	5/18/2020	457.50
11998635	SARA & ANDREW BRADS	5/12/2020	646.50
11998754	SARA & DAN NILSSON	5/12/2020	646.50
11998370	SARA MILLER	5/12/2020	120.18
11999266	SARA STUMP	5/14/2020	400.00
11998327	SARAH & RUSSELL WINTROW	5/12/2020	131.28
11998770	SARAH A & ROCKY S GEIST	5/12/2020	1,293.00
11998771	SARAH A GEIST	5/12/2020	20.00
11998268	SARAH HEWITT	5/12/2020	55.47
11998429	SARAH TIREY	5/12/2020	997.81
11998110	SAUNDRA HILL	5/12/2020	240.37
11998616	SCOTT L PATTON	5/12/2020	40.00
11998464	SCOTT LANG	5/12/2020	73.96
11999305	SEAN BRINKMAN	5/14/2020	3,547.50
11999882	SEAN EVANS	5/18/2020	250.00
11998701	SEAN ROBISON	5/12/2020	100.00
11999560	SECURITAS SECURITY	5/18/2020	40,177.16
11999008	SECURITY CONTRACTORS LLC	5/14/2020	440.00
11999267	SEVETTA GULLATTE	5/14/2020	400.00
11999268	SEVINCH SULEYMANOVA	5/14/2020	400.00
11998646	SHANA L ANGLE	5/12/2020	80.00
11998773	SHANNON & BRENT MERRIMAN	5/12/2020	1,293.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11998341	SHANNON & MATTHEW COLE	5/12/2020	214.48
11999388	SHANNON M. GUTIERREZ	5/18/2020	291.53
11998228	SHANNON OR JOHN H JONES	5/12/2020	165.13
11999372	SHANTA J. CHILTON	5/18/2020	132.83
11998265	SHARLA AND STEVEN CALDWELL	5/12/2020	255.16
11998490	SHARON & BRIAN BRUCK	5/12/2020	1,293.00
11998357	SHARON & RONALD ROBERT	5/12/2020	334.85
11998240	SHARON A LEONARD	5/12/2020	103.54
11998273	SHARON BAUMGARDNER	5/12/2020	1,754.91
11998014	SHARON LEMASTERS	5/12/2020	325.32
11998301	SHARVAE RHODES	5/12/2020	606.10
11999788	SHATIERRA THOMPSON	5/18/2020	400.00
11999885	SHATOYA WHITE	5/18/2020	250.00
11998271	SHAUNA BOHLMANN	5/12/2020	165.13
11998026	SHAWN OR CARIE L KNOTH	5/12/2020	488.99
11998564	SHAWN RAISCH	5/12/2020	293.99
11998246	SHAWNTI CARTER	5/12/2020	129.43
11999362	SHAYNA L. MCCOMBS	5/18/2020	109.83
11998262	SHEDALE COLEMAN	5/12/2020	161.54
11998043	SHEILA DINEEN	5/12/2020	593.60
11998835	SHEILA HARRIS	5/14/2020	400.00
11998183	SHEILA STINSON	5/12/2020	1,047.99
11998496	SHELLE & TERRY COCHRAN	5/12/2020	92.45
11999269	SHEMICKA COTTON	5/14/2020	400.00
11999789	SHENAE CAMPBELL	5/18/2020	400.00
11998439	SHEREE & BRYCE HENSON	5/12/2020	451.53
11998470	SHERI & DANIEL HAYES	5/12/2020	144.22
11998405	SHERI & JAMES CONERTY	5/12/2020	299.90
11998167	SHERRI OR WAVERLY D LEDBETTER	5/12/2020	456.46
11999367	SHERRY L. SCHAAF	5/18/2020	386.98
11998836	SHIRLEY MCFARLAND	5/14/2020	400.00
11998048	SHONA BRYANT	5/12/2020	646.50
11999490	SIGNATURE CONTROL SYSTEMS, INC.	5/18/2020	2,550.00
11999605	SIGNIFICANT IMPRESSIONS	5/18/2020	3,635.00
11999010	SLMP LLC	5/14/2020	836.48
11999552	SMITH & LOVELESS INC	5/18/2020	1,104.75
11998867	SOLID BLEND TECHNOLOGIES INC	5/14/2020	150.00
11999331	SONIA I. DEJESUS-JORDAN	5/18/2020	91.43
11998537	SOPHIA FISHER & THOMAS ROBBINS	5/12/2020	888.38
11998891	SOUTH COMMUNITY, INC.	5/14/2020	155.25
11999574	SOUTH OHIO HORIZONS	5/18/2020	7,500.00
11998930	SOUTHLAND MEDICAL LLC	5/14/2020	1,013.96
11999790	SPECIAL WALTON	5/18/2020	400.00
11999567	SPECIALTY ENTERPRISES INC	5/18/2020	752.00
11998530	SPENCER K & MALINDA J IZOR	5/12/2020	3,091.04
11998531	SPENCER K IZOR	5/12/2020	20.00
11999484	ST VINCENT DEPAUL SOCIETY DISTRICT	5/18/2020	19,097.10
11999485	ST VINCENT DEPAUL SOCIETY DISTRICT	5/18/2020	285,006.79
11999375	STACEY L. BARRETT	5/18/2020	23.69
11998453	STACI MORRIS	5/12/2020	593.53
11999791	STACY CRASE	5/18/2020	400.00
11998849	STAPLES CONTRACT & COMMERCIAL INC	5/14/2020	19,390.20

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11998092	STAR B DUNHAM	5/12/2020	2,170.10
11999877	STATE OF WISCONSIN	5/18/2020	20.00
11999291	STATON FISHER & CONBOY LLP	5/14/2020	4,222.50
11998716	STEPHANIE R & CHRISTOPHER REESE	5/12/2020	646.50
11998717	STEPHANIE R REESE	5/12/2020	160.00
11998423	STEPHEN & MELISSA MANN	5/12/2020	110.94
11998506	STEPHEN AND CRYSTAL GIFFORD	5/12/2020	325.04
11998545	STEPHEN ERLACH & JOSHUA HOLLISTER	5/12/2020	299.54
11998866	STEPHEN F WELLS AND JODI A WELLS	5/14/2020	1,400.00
11998469	STEPHEN HARY	5/12/2020	149.77
11998737	STEPHEN KALLENBERG	5/12/2020	20.00
11998023	STEPHEN M & APRIL STAPLETON	5/12/2020	409.74
11998653	STEPHEN NELSON	5/12/2020	587.98
11998547	STEPHEN W & ALISA S HANDY	5/12/2020	293.99
11998621	STEVEN K NEARGARDER	5/12/2020	100.00
11998649	STEVEN R HUFF JR	5/12/2020	140.00
11998933	STOOPS FREIGHTLINER & QUALITY TRAILER	5/14/2020	56.56
11998283	SUKIRA TOTTY	5/12/2020	150.51
11998359	SUMMER N & AARON D LYONS	5/12/2020	149.77
11998858	SUNLIGHT VILLAGE INC	5/14/2020	2,200.00
11998991	SUNSET ENTERPRISES LLC	5/14/2020	238.02
11998582	SUSAN I & ZACK D LITFIN	5/12/2020	4,500.00
11998187	SUSAN L BATY	5/12/2020	393.37
11998194	SUSAN LEMLEY GILLESPIE	5/12/2020	92.02
11998143	SUSAN R BOGER	5/12/2020	1,107.05
11998099	SUZANNE & WILLIAM REED	5/12/2020	119.24
11999395	SUZANNE DICHITO	5/18/2020	244.95
11999307	SYDNEY MEEKS	5/14/2020	764.00
11998243	SYLVIA & ROBERT BLACKWELL	5/12/2020	188.75
11998251	TABATHA & CHAD CLASS	5/12/2020	128.01
11999396	TAIRYA A. FIELDS	5/18/2020	263.93
11999270	TAJANAE MOORE	5/14/2020	400.00
11999271	TAKA MATHEWS	5/14/2020	400.00
11999792	TAKIESHA HAMPTON	5/18/2020	400.00
11998352	TAMARA FITZHARRIS	5/12/2020	221.88
11999272	TAMARA FULLER	5/14/2020	400.00
11998212	TAMARIS HENAGAN	5/12/2020	92.02
11999273	TAMIKA JONES	5/14/2020	400.00
11998837	TAMIKA SMART	5/14/2020	400.00
11997997	TAMMI A CVETNIC	5/12/2020	218.11
11999347	TAMMY M. SMITH	5/18/2020	84.53
11998038	TAMMY ROSS	5/12/2020	81.90
11998185	TAMMY SMITH	5/12/2020	239.48
11998277	TANISHA BROWN	5/12/2020	271.80
11999793	TANISHA MCINTYRE	5/18/2020	400.00
11998124	TANYA J GRANT	5/12/2020	92.02
11998525	TARA AND KEITH BROOKS	5/12/2020	129.43
11998838	TARA CLINKSCALES	5/14/2020	400.00
11998839	TASHA STEPHENS	5/14/2020	400.00
11999794	TASTEE TAYLOR	5/18/2020	800.00
11999274	TAWANA CALLOWAY	5/14/2020	400.00
11999275	TAWANA MATHEWS	5/14/2020	400.00

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11999276	TAYLOR DENSON	5/14/2020	400.00
11998840	TAYLOR VAUGHT	5/14/2020	400.00
11999277	TEAIRA HAIRSTON	5/14/2020	400.00
11999018	TECHNICAL SERVICES COLLABORATIVE LLC	5/14/2020	3,450.00
11999545	TECHSMITH CORPORATION	5/18/2020	300.70
11998255	TERA AND JONATHAN AMLIN	5/12/2020	244.06
11998463	TERESA & PHILLIP GRANT	5/12/2020	293.99
11998257	TERESA WALDRON	5/12/2020	131.39
11999015	TERRENCE A. GRADY & ASSOCIATES	5/14/2020	456.00
11999278	TERRENCE BLAIR	5/14/2020	400.00
11998841	TERRY MORELAND	5/14/2020	400.00
11999380	THEA E. TREMAIN	5/18/2020	246.68
11999850	THERESA A BAKER ATTY	5/18/2020	400.00
11998562	THERESA ANN RIGGS	5/12/2020	240.37
11998323	THERESA BURGESS	5/12/2020	293.99
11999280	THERESA CARTER	5/14/2020	400.00
11998685	THERESA POOLE	5/12/2020	293.99
11998722	THOMAS D NORWOOD	5/12/2020	293.99
11998720	THOMAS E TROST	5/12/2020	60.00
11998209	THOMAS JENNINGS	5/12/2020	416.02
11998620	THOMAS R ROBBINS	5/12/2020	80.00
11998842	TIAYAN BROWN	5/14/2020	400.00
11999880	TIERRACOLE HOARD	5/18/2020	250.00
11998430	TIFFANY M & ANDREW DAVIS	5/12/2020	55.47
11999381	TIFFANY R. COLLINS	5/18/2020	266.23
11999795	TIFFANY STICKLE	5/18/2020	400.00
11998852	TIME WARNER CABLE	5/14/2020	128.32
11998853	TIME WARNER CABLE	5/14/2020	91.36
11998854	TIME WARNER CABLE	5/14/2020	89.99
11998855	TIME WARNER CABLE	5/14/2020	94.08
11998856	TIME WARNER CABLE	5/14/2020	769.78
11999426	TIME WARNER CABLE	5/18/2020	375.00
11999427	TIME WARNER CABLE	5/18/2020	375.00
11999428	TIME WARNER CABLE	5/18/2020	375.00
11999429	TIME WARNER CABLE	5/18/2020	375.00
11999430	TIME WARNER CABLE	5/18/2020	375.00
11999431	TIME WARNER CABLE	5/18/2020	375.00
11999432	TIME WARNER CABLE	5/18/2020	349.00
11999433	TIME WARNER CABLE	5/18/2020	300.00
11999894	TIME WARNER CABLE	5/18/2020	900.00
11999895	TIME WARNER CABLE	5/18/2020	436.00
11999896	TIME WARNER CABLE	5/18/2020	1,200.00
11999897	TIME WARNER CABLE	5/18/2020	219.20
11999898	TIME WARNER CABLE	5/18/2020	521.94
11998712	TIMOTHY B HENDERSON	5/12/2020	40.00
11998414	TIMOTHY BENJAMIN	5/12/2020	431.90
11998629	TIMOTHY J CHAFINS	5/12/2020	80.00
11998665	TIMOTHY RESCH	5/12/2020	80.00
11998843	TIMOTHY TRAVELLA	5/14/2020	400.00
11998278	TIMOTHY WHITE	5/12/2020	128.01
11998103	TINA & DAVID TOWNSEND	5/12/2020	620.95
11998101	TINA & JESSE DANIEL	5/12/2020	705.92

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11998300	TINA AND DARYL WILLIAMS	5/12/2020	88.75
11997998	TINA BABIO	5/12/2020	1,500.00
11999796	TINA LOWE	5/18/2020	400.00
11998182	TINA R JACKSON	5/12/2020	188.75
11999281	TIONNA STRINGER	5/14/2020	400.00
11998588	TODD & ERIN HAMMERSTROM	5/12/2020	301.70
11998589	TODD HAMMERSTROM	5/12/2020	20.00
11999849	TOM O MERRITT ATTY	5/18/2020	400.00
11998714	TOMA AND MARK JOHNSON	5/12/2020	646.50
11999282	TOMI THOMPSON	5/14/2020	400.00
11997993	TONYA M KINDRED	5/12/2020	256.02
11998368	TONYA ALLEN	5/12/2020	221.88
11998264	TONYA OR DOUG KEENER	5/12/2020	188.75
11998025	TONYA R KNOTH	5/12/2020	429.28
11998189	TOSKI BRUNDAGE	5/12/2020	92.02
11999283	TOYA MAYS	5/14/2020	400.00
11998844	TRACY AHN	5/14/2020	400.00
11998247	TRACY AND CHARLES KOTTENBROOK	5/12/2020	1,506.63
11998695	TRACY COLON	5/12/2020	60.00
11998624	TRACY HALE	5/12/2020	293.99
11998383	TRACY L & SEAN WRIGHT	5/12/2020	231.12
11998231	TRACY OR AARON ANDREASSEN	5/12/2020	206.09
11998906	TRANSPORTATION SUPPLY	5/14/2020	246.96
11998603	TRAVIS J IKERD	5/12/2020	40.00
11998910	TREASURER STATE OF OHIO	5/14/2020	334.25
11998911	TREASURER STATE OF OHIO	5/14/2020	2,570.25
11999874	TREASURER STATE OF OHIO	5/18/2020	21.50
11999836	TREHERNE LAW OFFICE	5/18/2020	262.50
11998191	TRENA WILLIAMS	5/12/2020	931.75
11999358	TRICIA L. TUTT	5/18/2020	123.74
11998339	TRINA & ROBERT BROWN	5/12/2020	40.00
11999587	TRINITY SERVICES GROUP, INC.	5/18/2020	23,249.66
11998995	TURF NERD LAWN CARE LLC	5/14/2020	676.00
11998270	TYANN STEWART	5/12/2020	131.39
11998845	TYEISHA HICKS	5/14/2020	400.00
11999797	TYLISIA MCDONALD	5/18/2020	400.00
11998846	TYNESHA DAVIS	5/14/2020	400.00
11999798	TYRA MANSON	5/18/2020	400.00
8127103	UMR INC (ACH) CLAIMS ONLY	5/18/2020	385,256.55
11998879	UNITED WAY OF THE GREATER DAYTON AREA	5/14/2020	425.00
11999465	UNIVERSITY OF DAYTON	5/18/2020	4,000.00
11999580	US FOOD INC	5/18/2020	2,340.90
11998006	VADA M & ED FRAILEY	5/12/2020	350.27
11998219	VALECIA ROBERSON	5/12/2020	252.63
11999355	VALERIE D. WINSLOW-TUCKER	5/18/2020	257.83
11998847	VALERIE PHILLIPS	5/14/2020	400.00
11998876	VALLEY ASPHALT CORP.	5/14/2020	1,396.65
11999492	VANDALIA BLACKTOP	5/18/2020	3,035.00
11998935	VECTREN ENERGY DELIVERY OF OHIO INC	5/14/2020	15,670.65
11999520	VECTREN ENERGY DELIVERY OF OHIO INC	5/18/2020	259.49
11999521	VECTREN ENERGY DELIVERY OF OHIO INC	5/18/2020	71.27
11999522	VECTREN ENERGY DELIVERY OF OHIO INC	5/18/2020	279.17

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11999523	VECTREN ENERGY DELIVERY OF OHIO INC	5/18/2020	172.54
11999524	VECTREN ENERGY DELIVERY OF OHIO INC	5/18/2020	31.21
11999525	VECTREN ENERGY DELIVERY OF OHIO INC	5/18/2020	20.69
11999526	VECTREN ENERGY DELIVERY OF OHIO INC	5/18/2020	142.00
11999527	VECTREN ENERGY DELIVERY OF OHIO INC	5/18/2020	253.20
11999528	VECTREN ENERGY DELIVERY OF OHIO INC	5/18/2020	177.63
11999529	VECTREN ENERGY DELIVERY OF OHIO INC	5/18/2020	221.93
11999530	VECTREN ENERGY DELIVERY OF OHIO INC	5/18/2020	76.40
11999531	VECTREN ENERGY DELIVERY OF OHIO INC	5/18/2020	147.00
11999532	VECTREN ENERGY DELIVERY OF OHIO INC	5/18/2020	242.34
11999533	VECTREN ENERGY DELIVERY OF OHIO INC	5/18/2020	118.63
11999534	VECTREN ENERGY DELIVERY OF OHIO INC	5/18/2020	60.35
11999535	VECTREN ENERGY DELIVERY OF OHIO INC	5/18/2020	29.68
11999536	VECTREN ENERGY DELIVERY OF OHIO INC	5/18/2020	393.51
11999537	VECTREN ENERGY DELIVERY OF OHIO INC	5/18/2020	2,340.88
11999538	VECTREN ENERGY DELIVERY OF OHIO INC	5/18/2020	1,367.68
11998977	VEOLIA ENVIRONMENTAL SERVICES	5/14/2020	1,338.40
11998907	VERIZON WIRELESS	5/14/2020	1,145.16
11998908	VERIZON WIRELESS	5/14/2020	40.18
11999495	VERIZON WIRELESS	5/18/2020	4,013.45
11998097	VERNA PASCHAL	5/12/2020	92.02
11998668	VERONICA & BRYAN HILL	5/12/2020	646.50
11998669	VERONICA HILL	5/12/2020	60.00
11998285	VERONICA MORRIS	5/12/2020	131.39
11998075	VICKI WALTZ	5/12/2020	228.23
11998498	VICKIE AND LEWIS BERGER	5/12/2020	602.45
11998130	VICKIE L. EDWARDS	5/12/2020	646.50
11998929	VILLAGE OF NEW LEBANON	5/14/2020	139.01
11999517	VILLAGE OF NEW LEBANON	5/18/2020	66.61
11999899	VILLAGE OF NEW LEBANON	5/18/2020	613.14
11998193	VIOLA J & MARK J CULLEN	5/12/2020	1,767.65
11998932	VOSS CHEVROLET	5/14/2020	125.46
11998936	W W GRAINGER INC	5/14/2020	108.56
11999540	W W GRAINGER INC	5/18/2020	134.44
11998904	WAIBEL ENERGY SYSTEMS	5/14/2020	352.20
11998579	WALTER D BLOUNT	5/12/2020	122.03
11998029	WANDA REED	5/12/2020	92.02
11998924	WARREN COUNTY WATER & SEWER DEPT	5/14/2020	38.06
11999009	WATER CO OF THE CENTRAL STATES INC	5/14/2020	19.35
11999596	WATER CO OF THE CENTRAL STATES INC	5/18/2020	20.50
11999297	WAYNE E MILLER	5/14/2020	1,350.00
11999566	WDTN TV2	5/18/2020	2,600.00
11999551	WELLS FARGO FINANCIAL LEASING	5/18/2020	1,441.37
11998153	WENDY KING	5/12/2020	1,124.40
11998865	WESCO DISTRIBUTION INC	5/14/2020	46.40
11999549	WEST PUBLISHING CORP	5/18/2020	8,282.11
11999550	WEST PUBLISHING CORP	5/18/2020	3,075.04
11999878	WEST VIRGINIA STATE HEALTH DEPT	5/18/2020	12.00
11999284	WHITNEY SPEAKES	5/14/2020	400.00
11999480	WILCON CORP	5/18/2020	51,752.61
11998893	WILL-SON DISTRIBUTING CO INC	5/14/2020	722.40
11999799	WILLIA MCDANIEL	5/18/2020	400.00

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11998468	WILLIAM & CAITLIN HACKETT	5/12/2020	293.99
11998016	WILLIAM & KATHRYN WHISTLER	5/12/2020	92.02
11999022	WILLIAM F BERGMAN	5/14/2020	680.00
11998817	WILLIAM J. SHAFFER	5/14/2020	16.10
11998041	WILLIAM OR KANDI ALLISON	5/12/2020	92.02
11999800	WILNESHA YATES	5/18/2020	400.00
8127048	WRIGHT EXPRESS FINANCIAL SERV CORP (ACH)	5/13/2020	11,190.40
11998230	WYNELL L OSBORN	5/12/2020	1,500.00
11998198	YOLANDA F WILEY	5/12/2020	298.90
11998503	YOLANDA MILLS	5/12/2020	293.99
11999285	YOLANDA TASTE	5/14/2020	400.00
11999286	YOLANDER THOMAS	5/14/2020	400.00
8127049	YORK RISK SERVICES GROUP INC (ACH)	5/13/2020	15,162.49
11999011	YOUNG STAR ACADEMY	5/14/2020	2,281.43
11998008	YVETTE MESSINGER	5/12/2020	103.38
11998634	YVONNE V KUHN	5/12/2020	20.00
11998976	ZIKS FAMILY PHARMACY INC	5/14/2020	518.75
			4,527,443.16