



Payments Approved by Board of County Commissioners on 6/23/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12004313	APP ARCHITECTURE	6/18/2020	5,670.00
12004398	4 IMPRINT INC	6/18/2020	1,283.64
12004907	4 IRON DEVELOPMENT	6/22/2020	1,860.00
12004781	A & A SAFETY, INC	6/22/2020	9,459.00
12004307	A BROWN & SONS NURSERY INC	6/18/2020	152.00
12004454	A-1 TROPHY CO	6/18/2020	60.00
12004312	A1 SPRINKLER COMPANY INC	6/18/2020	416.96
12004958	ADAM DWYER FUNERAL TRADE	6/22/2020	13,900.00
12004245	ADP INC	6/18/2020	195.06
12004960	ADRIELLE LASSALLE	6/22/2020	35.00
12004941	ADT US HOLDINGS, INC	6/22/2020	127.40
12004474	AGILE NETWORK BUILDERS, LLC	6/18/2020	2,503.00
12004351	AHERN LAPOINTE INC.	6/18/2020	69.85
12004634	AIMSURPLUS LLC	6/18/2020	369.15
12004396	AIRGAS GREAT LAKES INC	6/18/2020	265.19
12004876	AIRGAS GREAT LAKES INC	6/22/2020	317.55
12004472	AIRGAS INC	6/18/2020	235.65
12004510	ALERT MEDIA INC	6/18/2020	2,100.00
12004782	ALEX BELL VETERINARY CLINIC INC	6/22/2020	299.35
12004689	ALICIA GREEN	6/22/2020	391.00
12004220	ALISHA M JORDAN	6/18/2020	139.67
12004278	ALLIED SUPPLY COMPANY INC	6/18/2020	1,199.01
12004466	ALPHA MEDIA LLC	6/18/2020	2,100.00
12004428	ALS USA CORP	6/18/2020	250.00
12004709	AMANDA DAVIS	6/22/2020	704.95
12004898	AMAZON.COM LLC	6/22/2020	255.90
12004429	AMAZON.COM, INC	6/18/2020	7,108.94
12004897	AMAZON.COM, INC	6/22/2020	435.07
12005007	AMBER MARKEL	6/22/2020	400.00
12004847	AMERICAN BAR ASSOCIATION	6/22/2020	1,745.00
12004448	AMERICAN TRANSLATION SERVICES LLC	6/18/2020	45.00
12004916	AMERICAN TRANSLATION SERVICES LLC	6/22/2020	90.00
12004452	AMY L STEWART	6/18/2020	105.00
12004194	ANDREA R. WHITED	6/18/2020	420.03
12004650	ANDREA S. BLACK	6/22/2020	210.45
12004699	ANGELA L. BOWERS	6/22/2020	362.25
12004182	ANGELA L. HOSIER	6/18/2020	123.05
12004482	ANSI-ASQ NATIONAL ACCREDITATION BOARD	6/18/2020	600.00
12004514	ANTHONY E BYRD	6/18/2020	2,500.00
12005063	ANTHONY VANNOY INC	6/22/2020	900.00
12004255	ARAMARK	6/18/2020	51.53
12004257	ARAMARK	6/18/2020	33,377.72
12004431	ARAMARK SERVICES INC	6/18/2020	1,153.29
12004432	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/18/2020	632.03
12004899	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/22/2020	176.89
12005090	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/22/2020	20.54
12004373	ARC MATE MANUFACTURING CORP	6/18/2020	2,601.63

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12004332	ARCHITECTS ASSOCIATED INC	6/18/2020	1,375.00
12005047	ARKESHA SELLERS	6/22/2020	592.50
12005060	ARNOLD & ARNOLD LTD	6/22/2020	367.50
12004785	ARTEMIS CENTER	6/22/2020	26,261.06
12005008	ASHLEY WHITE	6/22/2020	400.00
12004961	ASIDACO LLC	6/22/2020	525.00
12004249	AT&T CORP	6/18/2020	60,625.33
12004730	AT&T CORP	6/22/2020	4,931.07
12004254	AT&T GLOBAL NETWORK SERVICES LLC	6/18/2020	2,465.85
12004427	AT&T MOBILITY NATIONAL ACCOUNTS LLC	6/18/2020	5,056.15
12004419	AT&T SERVICES INC	6/18/2020	90.29
12004420	AT&T SERVICES INC	6/18/2020	28,335.66
12004421	AT&T SERVICES INC	6/18/2020	55.73
12004422	AT&T SERVICES INC	6/18/2020	145.48
12004893	AT&T SERVICES INC	6/22/2020	2,792.08
12004894	AT&T SERVICES INC	6/22/2020	1,357.88
12004306	ATR DISTRIBUTING CO INC	6/18/2020	13,980.00
12004379	AUGLAIZE COUNTY SHERIFF	6/18/2020	30.00
12004928	AUTO X10D INC	6/22/2020	154.50
12004506	AUTO-VALVE INC	6/18/2020	1,267.28
12004317	AUTOMOTIVE DISTRIBUTORS	6/18/2020	23.66
12004789	AUTOMOTIVE DISTRIBUTORS	6/22/2020	40.60
12004942	AUTOZONE STORES LLC	6/22/2020	519.76
12004425	B I INCORPORATED	6/18/2020	6,652.30
12005057	BALDWIN VALLEY LAW LLC	6/22/2020	645.00
12004261	BARBRA BERGMAN	6/18/2020	1,850.00
12004390	BARCO PRODUCTS COMPANY	6/18/2020	639.65
12005061	BARNES LAW LLC	6/22/2020	1,710.00
12004243	BARRETT PAVING MATERIALS INC	6/18/2020	1,650,593.64
12004244	BARRETT PAVING MATERIALS INC	6/18/2020	11,533.65
12004300	BEAU TOWNSEND FORD INC	6/18/2020	274.31
12004516	BEAU TOWNSEND NISSAN INC	6/18/2020	19,880.00
12004826	BEST EQUIPMENT COMPANY INC	6/22/2020	485.99
12004690	BETH M. PFOUTZ	6/22/2020	558.33
12004888	BOB BARKER COMPANY INC.	6/22/2020	1,538.65
12004299	BOBCAT OF DAYTON, INC.	6/18/2020	58.80
12005051	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	6/22/2020	1,792.50
12004769	BOWSER MORNER INC	6/22/2020	2,000.00
12004204	BRADLEY D WOODS	6/18/2020	98.33
12004318	BRAILEY DANIELS INC	6/18/2020	151.00
12004197	BRANDON T. FAIRCHILD	6/18/2020	711.85
12004635	BRIANN SHACKLEFORD	6/18/2020	250.00
12004354	BRICKER & ECKLER LLP	6/18/2020	165.00
12004388	BRINKS INCORPORATED	6/18/2020	2,485.85
12004216	BRITTANY L MARTIN	6/18/2020	26.45
12004186	BRITTANY L. ROBERTSON	6/18/2020	227.70
12005059	BRYAN LAW LLC	6/22/2020	400.00
12004919	BUCK RUN DOORS & HARDWARE	6/22/2020	984.00
12004912	BURLINGTON COAT FACTORY	6/22/2020	519.61
12004778	BUSCHUR ENTERPRISES INC	6/22/2020	50.00
12004331	BUSINESSPLANS INC	6/18/2020	1,596.75
12004357	BUTLER COUNTY SHERIFF	6/18/2020	74.00

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12004460	CAL TEC PROCESS MANAGEMENT LLC	6/18/2020	52.00
12004480	CALLZTEST LLC	6/18/2020	681.21
12004404	CAPITAL ELECTRIC LINE BUILDERS	6/18/2020	103.82
12005048	CARLO MCGINNIS ATTY	6/22/2020	750.00
12005055	CAROL J HOLM, ATTY	6/22/2020	277.50
12004703	CAROLINE N NICHOLS	6/22/2020	217.35
12004653	CAROLYN D. GRANGER	6/22/2020	293.83
12004673	CAROLYN J. DAVIS	6/22/2020	109.83
12004766	CARROLL WUERTZ TIRE CO.	6/22/2020	25.00
12004218	CASEY A SLATER	6/18/2020	198.38
12004228	CASSANDRA DREW	6/18/2020	35.65
12004668	CATHARINE J. SEWELL	6/22/2020	249.55
12004265	CENTRAL OHIO ORGANIZATION	6/18/2020	40.00
12004424	CERILLIANT CORPORATION	6/18/2020	159.60
12004656	CHARLENE M. CASTLE	6/22/2020	79.93
12004663	CHARLES MATHEW CRUTCHER	6/22/2020	159.45
12004705	CHARLOTTE L DORIA	6/22/2020	479.55
12004722	CHARM-TEX	6/22/2020	8,277.74
12004199	CHATONA D. WILLIS	6/18/2020	127.65
12004695	CHELSEA E. SONNYCALB	6/22/2020	186.88
12004181	CHERYL KEYTON	6/18/2020	276.00
12004183	CHERYL L. LARCOM	6/18/2020	190.33
12004499	CHILD PSYCH SERVICES LLC	6/18/2020	3,600.00
12004292	CHILDREN'S MEDICAL CENTER	6/18/2020	141.30
12004773	CHILDREN'S MEDICAL CENTER	6/22/2020	28,792.70
12004180	CHRISTINA M. GREEN	6/18/2020	477.83
12004645	CHRISTINE LYNN MULCAHY	6/22/2020	124.20
12004662	CHRISTOPHER D. SHEETS	6/22/2020	340.40
12004802	CINCINNATI RADIATOR INC	6/22/2020	1,633.29
12004347	CINTAS CORPORATION	6/18/2020	4,266.31
12004806	CINTAS CORPORATION	6/22/2020	25.35
12004807	CINTAS CORPORATION	6/22/2020	920.32
12004426	CINTAS FIRST AID & SAFETY LOC #G45	6/18/2020	799.49
12004719	CIRRUS CONCEPT CONSULTING INC	6/22/2020	21,219.30
12004362	CITY OF DAYTON	6/18/2020	52,581.75
8127216	CITY OF DAYTON (ACH)	6/17/2020	2,789,187.15
12004361	CITY OF DAYTON WATER & SEWER BILL	6/18/2020	372.54
12004360	CITY OF DAYTON WATER REVENUE	6/18/2020	308.98
12004813	CITY OF DAYTON WATER REVENUE	6/22/2020	82.35
12004814	CITY OF DAYTON WATER REVENUE	6/22/2020	93.74
12004815	CITY OF DAYTON WATER REVENUE	6/22/2020	183.34
12004816	CITY OF DAYTON WATER REVENUE	6/22/2020	124.54
12004817	CITY OF DAYTON WATER REVENUE	6/22/2020	211.60
12004818	CITY OF DAYTON WATER REVENUE	6/22/2020	384.13
12005081	CITY OF HUBER HEIGHTS	6/22/2020	219.97
12004812	CITY OF OAKWOOD	6/22/2020	84.96
12004365	CITY OF TROTWOOD	6/18/2020	75,000.00
12004820	CITY OF TROTWOOD	6/22/2020	214.21
12004367	CITY OF VANDALIA	6/18/2020	72,814.38
12004939	CLEAN WATER ENVIRONMENTAL	6/22/2020	75.00
12004475	CNG SERVICES LLC	6/18/2020	1,705.78
12004947	COMFORT SYSTEMS USA OH	6/22/2020	12,756.00

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12004486	COMMUNITY ALTERNATIVE SUPPORT SERV INC	6/18/2020	1,695.83
12004487	COMPOSING MINDS MUSIC THERAPY LLC	6/18/2020	800.00
12004796	COMPUNET CLINICAL LABS	6/22/2020	1,663.83
12004391	COOKS DIRECT INC	6/18/2020	139.86
12004952	CORO MEDICAL LLC	6/22/2020	2,485.00
12004409	COX MEDIA GROUP	6/18/2020	4,875.00
12004889	COX MEDIA GROUP	6/22/2020	3,835.00
12004240	CRAIG HEINTZ	6/18/2020	555.00
12004702	CRAIG PRENGER	6/22/2020	179.75
12004508	CREATIVE DESIGN MARBLE	6/18/2020	1,949.37
12004804	CREATIVE IMPRESSIONS INC	6/22/2020	1,373.92
8127217	CROWE LLP (ACH)	6/17/2020	101,000.00
12004627	CROWN PERSONNEL SERVICES INC	6/18/2020	49,391.45
12004336	CRYSTAL L DUNSON & ASSOC INC	6/18/2020	780.00
12005009	CRYSTAL ROGERS	6/22/2020	400.00
12004774	CTL ENGINEERING INC	6/22/2020	8,490.00
12004241	CUMMINS BRIDGEWAY LLC	6/18/2020	1,087.84
12004723	CUMMINS BRIDGEWAY LLC	6/22/2020	172.15
12004353	D & S AUTO PARTS INC	6/18/2020	1,145.57
12004810	D & S AUTO PARTS INC	6/22/2020	112.57
12004825	DAILY COURT REPORTER	6/22/2020	469.20
12004189	DANIEL E. DEISHER	6/18/2020	132.25
12004679	DARREN STATEN	6/22/2020	100.68
12004330	DAUM & ASSOCIATES	6/18/2020	435.00
12004953	DAVE ARBOGAST TROY	6/22/2020	380.41
12004646	DAVID A. KOZLOWSKI	6/22/2020	123.63
12005010	DAVID SMITH	6/22/2020	50.00
12004326	DAYTON BAR ASSOCIATION	6/18/2020	1,025.00
12004289	DAYTON DOOR SALES INC	6/18/2020	266.00
12004771	DAYTON DOOR SALES INC	6/22/2020	230.00
12004320	DAYTON PARTS CO NAPA	6/18/2020	384.55
12004792	DAYTON PARTS CO NAPA	6/22/2020	261.25
12004269	DAYTON POWER AND LIGHT	6/18/2020	50.59
12004270	DAYTON POWER AND LIGHT	6/18/2020	10,355.98
12004271	DAYTON POWER AND LIGHT	6/18/2020	29,699.88
12004272	DAYTON POWER AND LIGHT	6/18/2020	3,204.97
12004637	DAYTON POWER AND LIGHT	6/18/2020	36.86
12004739	DAYTON POWER AND LIGHT	6/22/2020	60.96
12004740	DAYTON POWER AND LIGHT	6/22/2020	124.88
12004741	DAYTON POWER AND LIGHT	6/22/2020	349.00
12004742	DAYTON POWER AND LIGHT	6/22/2020	399.52
12004743	DAYTON POWER AND LIGHT	6/22/2020	199.98
12004744	DAYTON POWER AND LIGHT	6/22/2020	10.00
12004745	DAYTON POWER AND LIGHT	6/22/2020	110.00
12004746	DAYTON POWER AND LIGHT	6/22/2020	128.00
12004747	DAYTON POWER AND LIGHT	6/22/2020	127.00
12004748	DAYTON POWER AND LIGHT	6/22/2020	201.30
12004749	DAYTON POWER AND LIGHT	6/22/2020	251.23
12004750	DAYTON POWER AND LIGHT	6/22/2020	138.00
12004751	DAYTON POWER AND LIGHT	6/22/2020	55.00
12004752	DAYTON POWER AND LIGHT	6/22/2020	295.79
12004753	DAYTON POWER AND LIGHT	6/22/2020	204.85

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12004754	DAYTON POWER AND LIGHT	6/22/2020	329.96
12004755	DAYTON POWER AND LIGHT	6/22/2020	260.13
12004756	DAYTON POWER AND LIGHT	6/22/2020	42.00
12004757	DAYTON POWER AND LIGHT	6/22/2020	92.00
12004758	DAYTON POWER AND LIGHT	6/22/2020	190.54
12004759	DAYTON POWER AND LIGHT	6/22/2020	82.00
12004760	DAYTON POWER AND LIGHT	6/22/2020	187.94
12005079	DAYTON POWER AND LIGHT	6/22/2020	767.28
12004333	DAYTON QUALITY STARTER INC.	6/18/2020	109.00
12004761	DAYTON STENCIL WORKS CO	6/22/2020	215.25
12004463	DAYTON SWEEPING SERVICE/ DSS SWEEPING SE	6/18/2020	17,290.00
12004509	DAYTON-MIAMI VALLEY AFL-CIO	6/18/2020	6,091.85
12004638	DBC STONERIDGE LP	6/18/2020	929.29
12004672	DEA ANNA BUELL	6/22/2020	199.53
12004715	DEAN ALLAN JOHNSON	6/22/2020	13.80
12004418	DELL MARKETING LP	6/18/2020	1,959.90
12005011	DESTINY BROOKS	6/22/2020	400.00
12004736	DIAMOND DRUGS INC	6/22/2020	9,513.90
12004823	DIEBOLD INC	6/22/2020	1,027.06
12004457	DOCUMENT IMAGING SPECIALISTS LLC	6/18/2020	1,356.00
12004184	DONITA S. THOMPSON	6/18/2020	59.80
12004666	DONITA S. THOMPSON	6/22/2020	190.90
12004462	DONNELLON MCCARTHY ENTERPRISES INC	6/18/2020	5,136.71
12004178	DONTA M. BEAVERS	6/18/2020	208.15
12004283	DOROTHY LANE MARKET INC	6/18/2020	62.59
12004500	DOUGLAS J SANDERS	6/18/2020	700.00
12004684	DOUGLAS M. MONTGOMERY II	6/22/2020	184.00
12004671	DWAYNE E. ROGERS	6/22/2020	36.80
12004322	EATON FORM INC.	6/18/2020	1,170.50
12004413	EBSCO INDUSTRIES INC	6/18/2020	705.25
12004492	ECHOSAT INC	6/18/2020	39.95
12004225	EDMUND P. GEHRES	6/18/2020	18.00
12005012	EFFIE JUDE	6/22/2020	400.00
12004444	EL ROBINSON ENGINEERING OF OHIO CO	6/18/2020	966.85
12004211	ELIZABETH A RAINER	6/18/2020	305.79
12004221	ELIZABETH C. MOORE	6/18/2020	38.53
12004921	ELLERBUSCH INSTRUMENT SERVICE LLC	6/22/2020	247.34
12004737	EMERGE TECHNOLOGIES LLC	6/22/2020	1,576.00
12004316	ENERVISE INCORPORATED	6/18/2020	442.90
12004284	ENTERPRISE ROOFING & SHEET METAL CO.	6/18/2020	45,752.54
12004735	EQUIPARTS CORPORATION	6/22/2020	779.07
12004227	ERIC J. SHAFER	6/18/2020	369.99
12004713	ERIK SCOTT COLLINS	6/22/2020	97.63
12004478	ESCRIBERS	6/18/2020	2,870.25
12004957	ETHAN REED	6/22/2020	196.00
12004707	ETTAMARIE I VALDEZ	6/22/2020	403.65
12004309	EUGENE STEWART	6/18/2020	541.82
12004592	EVELYN FAYE ISAACS	6/18/2020	400.00
12004236	EVERETT J PRESCOTT INC	6/18/2020	836.07
12004718	EVERETT J PRESCOTT INC	6/22/2020	9,672.41
12004494	EXPRESS WASH CONCEPTS LLC	6/18/2020	86.00
12004435	EXTRACT SYSTEMS LLC	6/18/2020	3,835.85

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12004274	F D LAWRENCE ELECTRIC	6/18/2020	200.74
12004763	F D LAWRENCE ELECTRIC	6/22/2020	5,324.49
12004399	FASTENAL COMPANY	6/18/2020	1,138.68
12004880	FASTENAL COMPANY	6/22/2020	115.22
12004892	FEDEX	6/22/2020	2,861.87
12004406	FERGUSON ENTERPRISES	6/18/2020	2,271.12
12004884	FERGUSON ENTERPRISES	6/22/2020	364.09
12004885	FERGUSON ENTERPRISES	6/22/2020	1,431.32
12004924	FIREFIGHTER SAFE	6/22/2020	930.00
12004458	FORENSIC FLUIDS LABORATORIES	6/18/2020	200.00
12004943	FOSTER GARVEY PC	6/22/2020	2,269.50
12004479	FRANKLIN COUNTY PROBATE COURT	6/18/2020	1,068.00
12004369	FRANKLIN COUNTY SHERIFF	6/18/2020	39.10
12004473	FRIENDS SERVICE COMPANY INC	6/18/2020	22,077.68
12004934	FRIENDS SERVICE COMPANY INC	6/22/2020	547.68
12004297	FURST THE FLORIST, INC.	6/18/2020	59.94
12004710	GABRIELLE N WEST	6/22/2020	180.90
12004288	GARDNER TOBIN, INC.	6/18/2020	30.29
12004282	GARRIGANS INC.	6/18/2020	627.21
12004767	GARRIGANS INC.	6/22/2020	145.98
12005050	GARY C SCHAENGOLD, ATTY	6/22/2020	180.00
12004430	GE CAPITAL	6/18/2020	458.70
12004295	GEM CITY KEY SHOP, INC.	6/18/2020	22.50
12004777	GEM CITY KEY SHOP, INC.	6/22/2020	100.00
12004349	GEM CITY TIRE INC	6/18/2020	1,022.90
12004483	GEOTECHNOLOGY INC	6/18/2020	959.00
12004932	GERMAIN OF BEAVERCREEK I LLC	6/22/2020	829.35
12004593	GINA BRITTAIN	6/18/2020	400.00
12004231	GINGER F. HEUKER	6/18/2020	909.53
12004433	GLORY GLOBAL SOLUTIONS INC	6/18/2020	697.06
12004280	GOODWILL EASTER SEALS MIAMI VALLEY	6/18/2020	32,702.65
12004279	GOODWILL RESOURCE SOLUTIONS LTD	6/18/2020	3,725.22
12004392	GORDON FOOD SERVICE INC	6/18/2020	1,401.21
12004393	GORDON FOOD SERVICE INC	6/18/2020	35.20
12004394	GORDON FOOD SERVICE INC	6/18/2020	1,680.22
12004395	GORDON FOOD SERVICE INC	6/18/2020	202.42
12004854	GORDON FOOD SERVICE INC	6/22/2020	434.40
12004855	GORDON FOOD SERVICE INC	6/22/2020	123.12
12004856	GORDON FOOD SERVICE INC	6/22/2020	970.62
12004857	GORDON FOOD SERVICE INC	6/22/2020	556.64
12004858	GORDON FOOD SERVICE INC	6/22/2020	878.08
12004859	GORDON FOOD SERVICE INC	6/22/2020	94.64
12004860	GORDON FOOD SERVICE INC	6/22/2020	614.80
12004861	GORDON FOOD SERVICE INC	6/22/2020	951.27
12004862	GORDON FOOD SERVICE INC	6/22/2020	310.47
12004863	GORDON FOOD SERVICE INC	6/22/2020	168.47
12004864	GORDON FOOD SERVICE INC	6/22/2020	61.80
12004865	GORDON FOOD SERVICE INC	6/22/2020	322.77
12004866	GORDON FOOD SERVICE INC	6/22/2020	970.75
12004867	GORDON FOOD SERVICE INC	6/22/2020	37.22
12004868	GORDON FOOD SERVICE INC	6/22/2020	23.56
12004869	GORDON FOOD SERVICE INC	6/22/2020	19.95

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12004870	GORDON FOOD SERVICE INC	6/22/2020	35.96
12004871	GORDON FOOD SERVICE INC	6/22/2020	59.99
12004872	GORDON FOOD SERVICE INC	6/22/2020	43.73
12004873	GORDON FOOD SERVICE INC	6/22/2020	28.25
12004874	GORDON FOOD SERVICE INC	6/22/2020	34.56
12004875	GORDON FOOD SERVICE INC	6/22/2020	6,208.67
12004891	GOVDEALS INC	6/22/2020	526.26
12004407	GOVERNMENT SCIENTIFIC SOURCE INC	6/18/2020	136.97
12004956	GPS INSIGHT LLC	6/22/2020	1,777.64
12004242	GRAYBAR ELECTRIC CO. INC.	6/18/2020	109.31
12004793	GREEN VELVET SOD FARMS	6/22/2020	69.95
12004940	GREEN WAVE COMPUTER RECYCLING, LLC	6/22/2020	5,525.82
12004363	GREENE COUNTY SHERIFF	6/18/2020	75.00
12004819	GREENE COUNTY SHERIFF	6/22/2020	27.00
12004285	GRISMER TIRE COMPANY	6/18/2020	79.47
12004359	HAMILTON COUNTY PROBATE COURT	6/18/2020	1,006.00
12004358	HAMILTON COUNTY SHERIFF	6/18/2020	22.00
12004233	HANNAH E. NEFF	6/18/2020	33.93
12004304	HARRIS CALORIFIC SALES, INC.	6/18/2020	241.80
12004224	HASSEL J HARDIN	6/18/2020	27.60
12004446	HD SUPPLY FACILITIES MAINTENANCE LTD	6/18/2020	36.95
12004403	HDR ENGINEERING INC	6/18/2020	1,599.39
12005013	HEATHER SIMS	6/22/2020	400.00
12004724	HEETER PLUMBING LLC	6/22/2020	500.00
12004502	HELLMUTH, OBATA & KASSABAUM, P.C.	6/18/2020	9,360.00
12004490	HEMATITE INC	6/18/2020	2,841.64
12004202	HERBERT K. BURROUGHS	6/18/2020	63.25
12004852	HOBART CORPORATION	6/22/2020	253.00
12004368	HOBART INSTITUTE OF WELDING TECH	6/18/2020	4,478.00
12004377	HOFFMAN ANALYTIC SERVICES INC	6/18/2020	408.00
12004411	HOME DEPOT CREDIT SERVICES	6/18/2020	27.84
12004890	HOME DEPOT CREDIT SERVICES	6/22/2020	129.55
12004376	HONEY BAKED HAM COMPANY	6/18/2020	49.94
12004594	HOPE R ADAMS	6/18/2020	400.00
12004803	IBI GROUP ENGINEERING SERVICE INC	6/22/2020	10,920.00
12004459	ICP, INC.	6/18/2020	15,832.86
12004237	IDEXX DISTRIBUTION CORP	6/18/2020	813.31
12004488	IGS VENTURES INC	6/18/2020	33,963.43
12004903	INSIGNIA SIGNS INC	6/22/2020	10,627.39
12004498	INSITUFORM TECHNOLOGIES, LLC	6/18/2020	15,088.00
12004343	INTERIOR SUPPLY	6/18/2020	402.00
12004308	INTERSTATE FORD, INC.	6/18/2020	225.09
12004900	IRON MOUNTAIN	6/22/2020	471.77
12005052	J DAVID TURNER ATTY	6/22/2020	840.00
12004456	J HOLLINGSWORTH & ASSOCIATES LLC	6/18/2020	600.00
12004644	J&J ENTERPRISES OF WESTERVILLE, INC	6/18/2020	372.09
12004877	JACK DOHENY SUPPLIES OHIO INC	6/22/2020	5,037.04
12005064	JACOB A KOVACH LAW CO LPA	6/22/2020	1,957.50
12004681	JACQUELINE E. MULLINS	6/22/2020	202.40
12004232	JACQUELINE S. PORTER	6/18/2020	159.63
12004651	JAMES C. OBERER	6/22/2020	369.73
12004652	JAMES LEWIS TURNER	6/22/2020	161.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12004263	JAMES RAMSEY	6/18/2020	86.00
12005058	JAMES S ARMSTRONG ATTY	6/22/2020	1,000.00
12004595	JAMIE JARNIGAN	6/18/2020	400.00
12004201	JAMIE M. FRICKE	6/18/2020	615.83
12004706	JANA TURRENTINE	6/22/2020	262.89
12004775	JANELL INC	6/22/2020	338.10
12004176	JANINE M. ELDERS	6/18/2020	14.95
12004680	JASKIRAN D. KAUR	6/22/2020	265.88
12004936	JEFF SCHMITT AUTOGROUP	6/22/2020	17.52
12004192	JEFFERY A. JOHNSON	6/18/2020	249.55
12004264	JEFFREY HAZLETT ATTY	6/18/2020	600.00
12004670	JEFFREY L. PHELPS	6/22/2020	128.05
12005014	JENE COVINGTON	6/22/2020	400.00
12004712	JENNA BRISTOLL	6/22/2020	336.49
12004683	JENNETTE M. PRICE	6/22/2020	22.43
12004172	JENNIFER ANN BRUNS	6/18/2020	217.35
12004682	JENNIFER L. LEMONS	6/22/2020	134.84
12004209	JENNIFER R DEWBERRY	6/18/2020	17.25
12004658	JENNY R. GARDNER	6/22/2020	4.03
12004208	JEREMIAH N HUNT	6/18/2020	318.55
12005074	JESSE RUSSELL	6/22/2020	1,000.00
12004667	JESSICA C. MOONEY	6/22/2020	553.73
12004596	JESSICA GANNON	6/18/2020	400.00
12004675	JESSICA R. MALLORY	6/22/2020	148.93
12004205	JETT S. COLE	6/18/2020	35.65
12004677	JILL R ANDERSON MEITZNER	6/22/2020	20.70
12004235	JOANNE J. GEORGE	6/18/2020	70.15
12004267	JOG-MIAMI VALLEY	6/18/2020	56,704.36
12005056	JOHN PINARD	6/22/2020	1,672.50
12004714	JOHN S. MCMANUS	6/22/2020	40.00
12004302	JOHN T CROUCH CO.	6/18/2020	40.50
12004230	JOSEPH HALL	6/18/2020	44.22
12004704	JOSHUA S DIGGS	6/22/2020	269.68
12005015	JOSIE MANN	6/22/2020	400.00
12005075	JOYCE TRUESDELL	6/22/2020	1,000.00
12004597	JUANETTA STOWERS	6/18/2020	400.00
12004708	JULIE R LEHMAN	6/22/2020	71.88
12004175	JUNE T. DAVIS-MILUM	6/18/2020	176.53
12004896	JUSTICE TRAX INC	6/22/2020	6,900.00
12004794	K E ROSE COMPANY	6/22/2020	297.80
12004323	K&R DISTRIBUTORS INC	6/18/2020	23.90
12005084	KALEB NOTHSTINE	6/22/2020	30.00
12005085	KALEB NOTHSTINE	6/22/2020	30.00
12004305	KANAWHA SCALES & SYSTEMS	6/18/2020	425.00
12005066	KANE LAW OFFICES LLC	6/22/2020	2,150.00
12004598	KARA WINPISINGER	6/18/2020	400.00
12004217	KARI A. MADDEN	6/18/2020	167.33
12004647	KATHEY W MAXWELL	6/22/2020	307.05
12005069	KEARA R SCHREIBER	6/22/2020	292.50
12004599	KEISHA EDWARDS	6/18/2020	400.00
12005049	KEITH A FRICKER, ATTY	6/22/2020	400.00
12004187	KELLY K. WALSH	6/18/2020	375.48

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12004687	KELSEY A. RIDGWAY	6/22/2020	174.23
12004600	KELSEY TOWNSEND	6/18/2020	400.00
12004515	KENNETH M BRUNSON	6/18/2020	75.00
12004310	KEY ADS INC	6/18/2020	750.00
12004380	KIESLER POLICE SUPPLY INC	6/18/2020	2,865.00
12005016	KILEY GAYMAN	6/22/2020	400.00
12004601	KIMBERLY A COPFER	6/18/2020	400.00
12005017	KIMBERLY BUCHANAN-PAYNE	6/22/2020	400.00
12004346	KINNISON EXCAVATING INC	6/18/2020	78,312.65
12004772	KLOSTERMANS BAKING CO	6/22/2020	198.04
12004191	KOBI F. COOPER	6/18/2020	707.83
12005071	KOLKER PLUMBING INC	6/22/2020	1,950.00
12005072	KOLKER PLUMBING INC	6/22/2020	4,200.00
12005062	KOLLIN FIRM LLC	6/22/2020	400.00
12004945	KRISTEN LACAZE	6/22/2020	1,400.00
12005018	KRISTINA HINESMAN	6/22/2020	400.00
12004273	KROGER CO	6/18/2020	619.28
12004762	KROGER CO	6/22/2020	1,683.43
12004248	LABORATORY CORP OF AMERICA HOLDINGS	6/18/2020	100.00
12005019	LACURYA MCCANN	6/22/2020	400.00
12004412	LAKE DOCTORS INC	6/18/2020	375.00
12004443	LANGUAGE LINE SERVICES INC	6/18/2020	511.50
12005068	LATOYA BERRY	6/22/2020	400.00
12004602	LAURA HANSON	6/18/2020	400.00
12004497	LEGAL PROCESS SERVERS EXPRESS LLC	6/18/2020	75.00
12005067	LENNEN LAW LLC	6/22/2020	840.00
12004698	LESLIE A SOLOMON	6/22/2020	220.80
12004471	LEVEL 3 COMMUNICATIONS LLC	6/18/2020	4,100.48
12004414	LEXISNEXIS RISK DATA MANAGEMENT INC	6/18/2020	355.53
12004415	LEXISNEXIS RISK DATA MANAGEMENT INC	6/18/2020	50.00
12004416	LEXISNEXIS RISK DATA MANAGEMENT INC	6/18/2020	706.51
12004372	LIFE TECHNOLOGIES CORPORATION	6/18/2020	531.95
12004821	LIFE TECHNOLOGIES CORPORATION	6/22/2020	27,491.20
12004258	LIGHTHOUSE YOUTH SERVICES INC	6/18/2020	19,958.08
12004808	LINEMARK COMMUNICATIONS LTD	6/22/2020	1,655.00
12004503	LINKO TECHNOLOGY INC.	6/18/2020	842.00
12004195	LISA A. CARLIN	6/18/2020	970.03
12004654	LISA A. HOWZE	6/22/2020	16.10
12004694	LISA BROCK	6/22/2020	271.40
12004171	LISA J. DIETRICH	6/18/2020	33.35
12004657	LISA L. EDWARDS	6/22/2020	263.35
12004697	LISA M. ANDERSON	6/22/2020	192.05
12004315	LJB INC	6/18/2020	2,392.30
12005082	LOFTS AT HOOVER	6/22/2020	660.00
12004449	LOGMEIN INC	6/18/2020	384.00
12004484	LORI A ANDREWS	6/18/2020	390.53
12004660	LORI L. LINDEMAN	6/22/2020	154.10
12004174	LORI S. BYRD	6/18/2020	28.41
12004603	LOVE CARTER	6/18/2020	400.00
12004887	LOWES HOME CENTERS INC	6/22/2020	2,829.70
12004338	LYKINS OIL COMPANY	6/18/2020	31,379.50
12004226	LYNN M. COOPER	6/18/2020	36.50

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12004370	MADISON CO SHERIFF OFFICE	6/18/2020	51.55
12004229	MAGGIE YONTZ	6/18/2020	25.30
12004408	MANSFIELD OIL COMPANY OF GAINESVILLE INC	6/18/2020	339.25
12004604	MARGARET KNOX	6/18/2020	400.00
12005020	MARITA ATTENWEILER	6/22/2020	400.00
12004669	MARK A. JONES	6/22/2020	48.30
12004949	MARK HAYNES CONSTRUCTION, INC.	6/22/2020	225,967.64
12005076	MARK LOVETT	6/22/2020	1,000.00
12005021	MARNASHA JOHNSON	6/22/2020	400.00
12004296	MARSHALL DAYTON TIRE SALES INC	6/18/2020	114.01
12005022	MARTIA WATERS	6/22/2020	400.00
12004513	MARTIN SUNDRIES LLC	6/18/2020	475.00
12004664	MARY CHRISTINE DE ALOIA	6/22/2020	1,286.46
12004234	MARY L. STITSINGER	6/18/2020	146.74
12004250	MATTHEW BENDER & CO INC	6/18/2020	3,705.68
12004605	MAUTIAZISA COOK	6/18/2020	400.00
12005077	MAVERICK BROWN	6/22/2020	1,000.00
12004340	MAX TECHNICAL TRAINING INC	6/18/2020	1,791.00
12004293	MCCORMICK EQUIPMENT CO INC	6/18/2020	2,380.96
12004253	MCKESSON MEDICAL-SURGICAL	6/18/2020	234.82
12004733	MCKESSON MEDICAL-SURGICAL	6/22/2020	544.75
12004400	MCKESSON MEDICAL-SURGICAL MINNESOTA	6/18/2020	5,681.93
12004922	MECHANICAL CONSTRUCTION MANAGERS LLC	6/22/2020	361.65
12004784	MECHANICAL SYSTEMS OF DAYTON	6/22/2020	6,684.25
8127254	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	6/17/2020	523,330.05
12004790	MEGACITY FIRE PROTECTION	6/22/2020	168.35
12004783	MEGACITY TRUCK AND AUTO INC	6/22/2020	74.82
12004206	MEGAN D. MCQUEEN-VAUGHN	6/18/2020	276.58
12004688	MEGAN D. MCQUEEN-VAUGHN	6/22/2020	298.60
12004177	MELISSA D. LOWE	6/18/2020	404.23
12004795	MELS AUTO GLASS INC	6/22/2020	70.00
12004298	MERCHANTS SECURITY SERV.	6/18/2020	28,685.48
12004779	MERCHANTS SECURITY SERV.	6/22/2020	1,036.00
12004451	METRON FARNIER, LLC	6/18/2020	111.94
12004355	MIAMI COUNTY SHERIFF	6/18/2020	31.00
12004286	MIAMI INDUSTRIAL TRUCKS	6/18/2020	540.00
12004770	MIAMI INDUSTRIAL TRUCKS	6/22/2020	540.00
12004275	MIAMI PRODUCTS & CHEMICAL CO.	6/18/2020	675.96
12004764	MIAMI PRODUCTS & CHEMICAL CO.	6/22/2020	1,230.66
12004303	MIAMI VALLEY HUMAN	6/18/2020	60.00
12004352	MIAMI VALLEY INTERPRETERS, LLC	6/18/2020	464.00
12004721	MIAMI VALLEY RTA	6/22/2020	72,500.00
12004324	MIBA INC.	6/18/2020	1,215.00
12004325	MIBA INC.	6/18/2020	70.75
12004954	MICHAEL FITE	6/22/2020	618.75
12004198	MICHAEL M. LONDON	6/18/2020	56.93
12005078	MICHAEL MCCREADY	6/22/2020	1,000.00
12005046	MICHAEL R BOOHER	6/22/2020	772.50
12004212	MICHELLE L COLUMBE	6/18/2020	135.70
12005065	MILLER WALKER & BRUSH	6/22/2020	3,472.50
12004606	MISTY KELLER	6/18/2020	400.00
12004476	MNJ TECHNOLOGIES DIRECT INC	6/18/2020	10,488.80

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12004938	MNJ TECHNOLOGIES DIRECT INC	6/22/2020	2,046.20
12004339	MODERN OFFICE METHODS, INC.	6/18/2020	415.00
12004685	MONICA L. UPDIKE	6/22/2020	154.68
12005083	MONTGOMERY COUNTY	6/22/2020	2,993.99
12004639	MONTGOMERY COUNTY CLERK OF COURTS	6/18/2020	24.50
12004389	MORGAN SERVICES INC	6/18/2020	708.85
12004848	MOTOROLA SOLUTIONS INC	6/22/2020	504.83
12004366	MT ENON MISSIONARY BAPTIST CHURCH	6/18/2020	15,668.00
12004319	MULCHMAN	6/18/2020	207.60
12004791	MULCHMAN	6/22/2020	421.04
12004450	MURPHY TRACTOR & EQUIPMENT CO	6/18/2020	246.94
12004918	MURPHY TRACTOR & EQUIPMENT CO	6/22/2020	21.84
12004607	MYESHA MCFARLANE	6/18/2020	400.00
12004676	MYRA WHEELER	6/22/2020	250.41
12004886	MYTHICS INC	6/22/2020	745.72
12004215	NAKEYIA N. ALLEN	6/18/2020	208.04
12004700	NAKEYIA N. ALLEN	6/22/2020	326.95
12004608	NAKIAH TAYLOR-MOORE	6/18/2020	400.00
12004491	NALCO US 2 INC	6/18/2020	76.02
12004410	NAPHCARE INC	6/18/2020	393,276.08
12004696	NATASHA R. HUNT	6/22/2020	218.44
12004465	NATIONAL ASSN FOR PUBLIC DEFENSE	6/18/2020	785.00
12004732	NATIONAL ASSOCIATION OF GOVERNMENT	6/22/2020	49.00
12004259	NATIONAL PUBLIC EMPLOYER	6/18/2020	430.00
12004423	NCH CORPORATION	6/18/2020	500.68
12004397	NCL OF WISCONSIN, INC.	6/18/2020	275.74
12004287	NEPTUNE EQUIPMENT	6/18/2020	27,234.26
12005023	NICHOLE PORTILLO	6/22/2020	400.00
12005080	NILE INVESTMENTS	6/22/2020	965.00
12004628	NORFOLK SOUTHERN RAILWAY	6/18/2020	1,250.00
12004881	NORTHERN TOOL & EQUIPMENT CO	6/22/2020	449.99
12004345	NORTHWOODS CONSULTING PARTNERS INC	6/18/2020	122,736.00
12004926	NORTON TECHNOLOGIES USA INC	6/22/2020	11,000.00
12004290	OBERERS FLOWERS INC	6/18/2020	37.90
12004441	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/18/2020	414.59
12004910	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/22/2020	66.50
12004911	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/22/2020	389.59
12004946	OHIO CALIBRATION LABORATORIES LLC	6/22/2020	884.50
12004511	OHIO POLYGRAPH SERVICES LLC	6/18/2020	150.00
12004786	OHIO WATER DEVELOPMENT	6/22/2020	2,712,725.79
12004301	OHIO WATER ENVIRONMENT ASSOCIATION	6/18/2020	175.00
12005024	ONA CRAWFORD	6/22/2020	400.00
12004731	OTIS ELEVATOR COMPANY	6/22/2020	82,562.32
12004200	OTIS K. SHEPPARD	6/18/2020	1,099.98
12004512	OTR DISTILLERY LLC	6/18/2020	780.00
12004655	PAMELA I. SMITH	6/22/2020	584.78
12005025	PAMELA SAINE	6/22/2020	50.00
12004931	PARADIGM INDUSTRIAL LLC	6/22/2020	1,521.15
12004207	PATRICIA J. STUBBLEFIELD	6/18/2020	202.98
12004437	PEACE OF MIND VETERINARY RELIEF SERVICE	6/18/2020	268.00
12004904	PEACE OF MIND VETERINARY RELIEF SERVICE	6/22/2020	560.00
12004256	PENN VETERINARY SUPPLY INC	6/18/2020	173.50

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12004908	PERFORMANCE HEALTH SUPPLY INC	6/22/2020	59.45
12004507	PERKINS CARMACK CONSTRUCTION LLC	6/18/2020	303,355.22
12004381	PEST DOCTOR SYSTEMS INC	6/18/2020	40.00
12004827	PEST DOCTOR SYSTEMS INC	6/22/2020	108.67
12004768	PICKREL BROS. INC.	6/22/2020	220.58
12004629	PITNEY BOWES BANK INC	6/18/2020	49,671.38
12005091	PLANT TROLLEY INC	6/22/2020	233.28
12004959	POLYMERSHAPES LLC	6/22/2020	20,460.00
12004337	POWELL COMPANY LTD	6/18/2020	316.64
12004923	PRAIRIE FARMS DAIRY INC	6/22/2020	796.14
12004501	PROFESSIONAL MEDICAL RECORDS INC	6/18/2020	301.45
12004485	PROPIO LS LLC	6/18/2020	14.85
12004470	PVS CHEMICAL SOLUTIONS, INC.	6/18/2020	1,450.93
12004944	PVS NOLWOOD CHEMICALS, INC.	6/22/2020	9,079.68
12004780	QUALITY TILE AND DRAINAGE SYSTEMS LLC	6/22/2020	31.00
12004440	QUALITY WATERPROOFING OF DAYTON LLC	6/18/2020	8,450.00
12004935	QUINNS UPHOLSTERY	6/22/2020	5,000.00
12004239	QWEST COMMUNICATIONS COMPANY LLC	6/18/2020	2,535.93
12004342	R D HOLDER OIL CO INC	6/18/2020	1,617.16
12004805	R D HOLDER OIL CO INC	6/22/2020	822.62
12004214	RACHEL BRASWELL	6/18/2020	163.07
12004711	RACHEL WEBB	6/22/2020	325.45
12004252	RAFTELIS FINANCIAL CONSULTANTS INC	6/18/2020	67,927.50
12004609	RANDALL JOHNSON	6/18/2020	400.00
12004610	RAPHAEL RUETH	6/18/2020	400.00
12004611	RASHAWNDA DANIELS	6/18/2020	400.00
12005026	REBEKAH MITCHELL	6/22/2020	400.00
12004674	REGINA A. HOWELL	6/22/2020	399.63
12004917	REITER DAIRY LLC	6/22/2020	400.00
8127256	RELIA STAR LIFE INSURANCE COMPANY (ACH)	6/22/2020	69,606.67
12004405	RELX INC	6/18/2020	4,707.97
12004612	RENATA WATERS	6/18/2020	400.00
12004630	RESTORATION PLUMBING	6/18/2020	3,550.00
12004631	RESTORATION PLUMBING	6/18/2020	2,975.00
12004632	RESTORATION PLUMBING	6/18/2020	3,100.00
12004633	RESTORATION PLUMBING	6/18/2020	2,900.00
12004734	RICOH USA INC	6/22/2020	135.83
12004489	RIGAKU ANALYTICAL DEVICES, INC.	6/18/2020	42,885.00
12004493	RING ENTERPRISES LLC	6/18/2020	129.00
12004915	RISTANEO MECH LLC	6/22/2020	555.00
12005054	ROBERT ALAN BRENNER LLC	6/22/2020	1,980.00
12004649	ROBERT ANDREW BRUN	6/22/2020	511.75
12004613	ROBERT E DUNKEL	6/18/2020	400.00
12004196	RONDEL S. BOYD	6/18/2020	517.04
12005027	ROOSEVELT CLASS OF 1970	6/22/2020	50.00
12004341	RUMPKE OF OHIO INC	6/18/2020	8,710.43
12004906	SAFEMARK TITLE AGENCY INC	6/22/2020	925.00
12004219	SAMANTHA MATHEWS	6/18/2020	408.88
12005028	SAMANTHA MOYER	6/22/2020	400.00
12004190	SARA B. COOK	6/18/2020	101.78
12005029	SARAH ELIZABETH WALLMAN	6/22/2020	400.00
12005030	SARAH SHEARS	6/22/2020	400.00

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12004417	SECURITAS SECURITY	6/18/2020	2,893.65
12005031	SHANIA HUNTER	6/22/2020	400.00
12004691	SHANNON M. GUTIERREZ	6/22/2020	472.08
12004678	SHANTA J. CHILTON	6/22/2020	135.70
12005032	SHARON LANDERS	6/22/2020	400.00
12004659	SHAWNA L. HILL	6/22/2020	93.62
12004614	SHAWNNA TATUM-GRAY	6/18/2020	400.00
12004188	SHAYNA L. MCCOMBS	6/18/2020	60.95
12004294	SHEEHAN BROTHERS VENDING INC	6/18/2020	51.00
12004193	SHELLY AGGARWAL	6/18/2020	501.98
12005033	SHERIFF DAVID CLARK	6/22/2020	75.00
12004661	SHERREE M. MEADE	6/22/2020	109.25
12004615	SHERRICCA JONES	6/18/2020	400.00
12004374	SHERWIN-WILLIAMS CO	6/18/2020	93.33
12004276	SIEBENTHALER CO.	6/18/2020	195.79
12004725	SIEMENS INDUSTRY	6/22/2020	3,727.50
12004914	SIGNART	6/22/2020	180.00
12004776	SINCLAIR COMMUNITY COLLEGE	6/22/2020	100.00
12004266	SOLID BLEND TECHNOLOGIES INC	6/18/2020	1,000.00
12004738	SOLID BLEND TECHNOLOGIES INC	6/22/2020	150.00
12004173	SONIA I. DEJESUS-JORDAN	6/18/2020	159.85
12004455	SOUNDCOM SYSTEMS	6/18/2020	114,929.00
12004445	SOUTH OHIO HORIZONS	6/18/2020	15,000.00
12004822	SOUTHLAND MEDICAL LLC	6/22/2020	108.88
12004901	SOUTHWESTERN OHIO COUNCIL	6/22/2020	5,229.12
12004648	STACIA R. BURLINGAME	6/22/2020	108.68
12004311	STAN AND ASSOCIATES, INC.	6/18/2020	1,500.00
12004447	STANLEY CONVERGENT SECURITY SOLUTIONS	6/18/2020	365,299.80
12004238	STAPLES CONTRACT & COMMERCIAL INC	6/18/2020	11.76
12004720	STAPLES CONTRACT & COMMERCIAL INC	6/22/2020	40,054.73
12004616	STARLA STEVENSON	6/18/2020	400.00
12004665	STARLISA S. LITTLE	6/22/2020	90.28
12004375	STATE INDUSTRIAL PRODUCTS	6/18/2020	226.00
12004824	STATE INDUSTRIAL PRODUCTS	6/22/2020	113.00
12004329	STATE OF OHIO	6/18/2020	94,403.12
12004481	STEPHANIE L CAMBONI	6/18/2020	200.00
12004262	STEPHEN F WELLS AND JODI A WELLS	6/18/2020	700.00
12004505	STEPHENSON UTILITEC LLC	6/18/2020	4,748.75
12004955	STEPHENSON UTILITEC LLC	6/22/2020	13,500.00
12004851	STERICYCLE INC	6/22/2020	500.66
12004811	STERLING PAPER	6/22/2020	283.07
12004617	STEVEN TITUS	6/18/2020	400.00
12004905	STIGLER SUPPLY CO	6/22/2020	1,728.96
12004314	STITES SCALE CO INC	6/18/2020	1,995.00
12004350	STOCKSLAGERS GREENHOUSE & GARDEN CTR INC	6/18/2020	1,000.00
12004809	STOCKSLAGERS GREENHOUSE & GARDEN CTR INC	6/22/2020	1,000.00
12004378	STOOPS FREIGHTLINER & QUALITY TRAILER	6/18/2020	276.70
12004438	STOP PROCESSING CENTER INC	6/18/2020	23.26
12004439	STRAND ASSOCIATES INC	6/18/2020	10,273.74
12004909	STRAND ASSOCIATES INC	6/22/2020	4,923.32
12004251	SUNLIGHT VILLAGE INC	6/18/2020	2,200.00
12004467	SUNSET ENTERPRISES LLC	6/18/2020	949.09

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12004929	SUNSET ENTERPRISES LLC	6/22/2020	127.34
12004210	SUZANNE DICHITO	6/18/2020	248.40
12004895	SYNAGRO CENTRAL LLC	6/22/2020	42,157.50
12004281	TAFT STETTINIUS & HOLLISTER LLP	6/18/2020	362.00
12004179	TAMMY M. SMITH	6/18/2020	127.65
12004693	TASHA R METCALF	6/22/2020	174.80
12005034	TASHA ROBINSON	6/22/2020	400.00
12004618	TASHAYLA KING	6/18/2020	400.00
12004213	TASJANEA K. BIVENS	6/18/2020	540.90
12004436	TAYLOR JONES JR ESQ	6/18/2020	300.00
12004222	TAYLOR M. KARNS	6/18/2020	23.00
12004701	TAYLOR N. TRIMBLE	6/22/2020	135.36
12004948	TECHNICAL RESOURCE MANAGEMENT LLC	6/22/2020	150.00
12004619	TEENIA HEARD	6/18/2020	400.00
12004850	TERMINIX INTERNATIONAL	6/22/2020	60.00
12004434	TEST AMERICA LABORATORIES	6/18/2020	61.00
12004335	THE BORG GROUP INC.	6/18/2020	4,160.00
12004464	THE C-3 GROUP LLC	6/18/2020	2,428.41
12004203	THEA E. TREMAIN	6/18/2020	109.83
12004925	THOMAS HARPER	6/22/2020	1,771.68
12004517	THRYV INC	6/18/2020	160.37
12004620	TIFFANY BRYANT	6/18/2020	400.00
12004686	TIFFANY R. COLLINS	6/22/2020	290.38
12004246	TIME WARNER CABLE	6/18/2020	89.99
12004247	TIME WARNER CABLE	6/18/2020	922.62
12004726	TIME WARNER CABLE	6/22/2020	649.00
12004727	TIME WARNER CABLE	6/22/2020	65.34
12004728	TIME WARNER CABLE	6/22/2020	216.15
12004729	TIME WARNER CABLE	6/22/2020	41.99
12005035	TIMOTHY HOGAN	6/22/2020	48.72
12004621	TORI TAUBE	6/18/2020	400.00
12004798	TRANSPORTATION SUPPLY	6/22/2020	312.44
12004328	TREASURER STATE OF OHIO	6/18/2020	302.25
12004371	TREASURER STATE OF OHIO	6/18/2020	360.00
12004624	TREASURER STATE OF OHIO	6/18/2020	10.00
12004625	TREASURER STATE OF OHIO	6/18/2020	10.00
12004626	TREASURER STATE OF OHIO	6/18/2020	10.00
12004800	TREASURER STATE OF OHIO	6/22/2020	8,195.25
12004801	TREASURER STATE OF OHIO	6/22/2020	2,000.00
12005070	TREASURER STATE OF OHIO	6/22/2020	21.50
12004622	TRESALYNN CRIDER	6/18/2020	400.00
12004402	TRIAD TECHNOLOGIES LLC	6/18/2020	117.08
12004883	TRIAD TECHNOLOGIES LLC	6/22/2020	898.66
12004937	TRINITY SERVICES GROUP, INC.	6/22/2020	18,165.89
12004469	TRUE CARE AUTO REPAIR LLC	6/18/2020	818.02
12004692	TSIPPORAH M. YISRAEL	6/22/2020	446.20
12004477	TURF NERD LAWN CARE LLC	6/18/2020	270.00
12004902	TYBERA DEVELOPMENT GROUP INC	6/22/2020	12,000.00
12005073	TYBERA DEVELOPMENT GROUP INC	6/22/2020	22,000.00
12004223	TYLER MUNDEY	6/18/2020	157.86
12004853	ULINE, INC.	6/22/2020	721.39
12004716	ULRICH W ROSE	6/22/2020	8.63

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12004717	ULRICH W ROSE	6/22/2020	7.19
8127257	UMR INC (ACH) CLAIMS ONLY	6/22/2020	572,406.32
12004913	UNI-SELECT USA INC	6/22/2020	12.70
12004933	UNIVERSAL TRANSPORTATION SYSTEMS LLC	6/22/2020	86,269.02
12004930	US BANCORP GOVERNMENT LEASING	6/22/2020	5,625.79
12004920	US FOOD INC	6/22/2020	5,956.11
12004185	VALERIE D. WINSLOW-TUCKER	6/18/2020	286.35
12004765	VALLEY ASPHALT CORP.	6/22/2020	326.20
12005053	VALLONE LAW OFFICES	6/22/2020	1,000.00
12004461	VANCE OUTDOORS INC	6/18/2020	4,499.00
12004382	VECTREN ENERGY DELIVERY OF OHIO INC	6/18/2020	2,212.52
12004828	VECTREN ENERGY DELIVERY OF OHIO INC	6/22/2020	134.59
12004829	VECTREN ENERGY DELIVERY OF OHIO INC	6/22/2020	400.00
12004830	VECTREN ENERGY DELIVERY OF OHIO INC	6/22/2020	187.77
12004831	VECTREN ENERGY DELIVERY OF OHIO INC	6/22/2020	10.00
12004832	VECTREN ENERGY DELIVERY OF OHIO INC	6/22/2020	270.49
12004833	VECTREN ENERGY DELIVERY OF OHIO INC	6/22/2020	184.16
12004834	VECTREN ENERGY DELIVERY OF OHIO INC	6/22/2020	116.49
12004835	VECTREN ENERGY DELIVERY OF OHIO INC	6/22/2020	45.63
12004836	VECTREN ENERGY DELIVERY OF OHIO INC	6/22/2020	346.64
12004837	VECTREN ENERGY DELIVERY OF OHIO INC	6/22/2020	271.67
12004838	VECTREN ENERGY DELIVERY OF OHIO INC	6/22/2020	46.00
12004839	VECTREN ENERGY DELIVERY OF OHIO INC	6/22/2020	26.97
12004840	VECTREN ENERGY DELIVERY OF OHIO INC	6/22/2020	192.00
12004841	VECTREN ENERGY DELIVERY OF OHIO INC	6/22/2020	47.00
12004842	VECTREN ENERGY DELIVERY OF OHIO INC	6/22/2020	84.51
12004843	VECTREN ENERGY DELIVERY OF OHIO INC	6/22/2020	82.00
12004844	VECTREN ENERGY DELIVERY OF OHIO INC	6/22/2020	126.21
12004845	VECTREN ENERGY DELIVERY OF OHIO INC	6/22/2020	400.00
12004846	VECTREN ENERGY DELIVERY OF OHIO INC	6/22/2020	367.02
12004927	VERIZON CONNECT NWF INC	6/22/2020	4,795.00
12004327	VERIZON WIRELESS	6/18/2020	5,610.28
12004799	VERIZON WIRELESS	6/22/2020	421.65
12005045	VERNETIA GAYLE MILLER	6/22/2020	285.00
12004344	VOCALINK INC	6/18/2020	108.00
12004383	W W GRAINGER INC	6/18/2020	833.26
12004384	W W GRAINGER INC	6/18/2020	10,082.13
12004385	W W GRAINGER INC	6/18/2020	131.14
12004386	W W GRAINGER INC	6/18/2020	259.88
12004387	W W GRAINGER INC	6/18/2020	20.83
12004849	W W GRAINGER INC	6/22/2020	208.15
12004504	WA-FI, LLC	6/18/2020	7,267.50
12004321	WAIBEL ENERGY SYSTEMS	6/18/2020	3,583.93
12004797	WAIBEL ENERGY SYSTEMS	6/22/2020	1,516.46
12004356	WARREN COUNTY SHERIFF	6/18/2020	72.51
12004623	WARREN TURNER	6/18/2020	400.00
12004496	WATER CO OF THE CENTRAL STATES INC	6/18/2020	43.50
12004950	WATER CO OF THE CENTRAL STATES INC	6/22/2020	13.90
12004951	WATER CO OF THE CENTRAL STATES INC	6/22/2020	133.76
12004882	WELLS FARGO FINANCIAL LEASING	6/22/2020	585.37
12004260	WESCO DISTRIBUTION INC	6/18/2020	253.77
12004268	WESLEY COM CENTER INC	6/18/2020	12,790.26

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12004401	WEST PUBLISHING CORP	6/18/2020	7,542.85
12004878	WESTERN STATES ENVELOPE	6/22/2020	2,415.00
12004334	WIGGINS CLEANING & CARPET SERVICES, INC.	6/18/2020	825.00
12004442	WILLIAM H WOLFF JR LLC	6/18/2020	300.00
12005036	WILLIAM LANE	6/22/2020	52.00
12004468	WILLIS BING DAVIS ART STUDIO AND GALLERY	6/18/2020	1,500.00
12004495	WINDCAVE INC	6/18/2020	104.90
12004291	WOLF CREEK CO INC	6/18/2020	400.33
12004277	WOODLAND CEMETERY ASSOC.	6/18/2020	580.00
8127218	YORK RISK SERVICES GROUP INC (ACH)	6/17/2020	39,306.87
12004879	ZEKE ESTES	6/22/2020	250.00
12004453	ZIKS FAMILY PHARMACY INC	6/18/2020	730.62
			12,409,618.46