



Payments Approved by Board of County Commissioners on 6/30/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12005619	A E DAVID COMPANY INC	6/29/2020	1,825.55
12005826	AARON HEINRICH	6/29/2020	400.00
12005315	ADA MITCHELL	6/25/2020	400.00
12005257	ADOPTION & ATTACHMENT THERAPY PARTNERS	6/25/2020	270.75
12005316	AFTON CAIN	6/25/2020	400.00
12005214	AIRGAS GREAT LAKES INC	6/25/2020	314.87
12005317	AKIMA WILLIAMS	6/25/2020	400.00
12005520	ALAN GABEL ATTY	6/25/2020	825.00
12005542	ALAN JONES	6/25/2020	1,000.00
12005318	ALEJANDRA RAMIREZ	6/25/2020	400.00
12005319	ALEXANDRIA SHIELDS	6/25/2020	400.00
12005320	ALEXIA SHADOWENS	6/25/2020	400.00
12005623	ALLIED BUILDERS INC	6/29/2020	500.00
12005229	ALS USA CORP	6/25/2020	380.00
12005321	AMANDA CARBONE	6/25/2020	400.00
12005322	AMANDA M FLOWERS	6/25/2020	400.00
12005323	AMANDA MCCARTHY	6/25/2020	400.00
12005231	AMAZON.COM LLC	6/25/2020	1,856.50
12005230	AMAZON.COM, INC	6/25/2020	178.73
12005713	AMAZON.COM, INC	6/29/2020	306.46
12005324	AMBER MCKINNEY	6/25/2020	400.00
12005325	AMBER MITCHELL	6/25/2020	400.00
12005326	AMBER PEREZ	6/25/2020	400.00
12005327	AMBER SNEED	6/25/2020	400.00
12005574	AMCS GROUP INC	6/29/2020	2,852.95
12005730	AMERICAN ASSOCIATION OF LAW LIBRARIES	6/29/2020	270.00
12005673	AMERICAN BAR ASSOCIATION	6/29/2020	185.00
12005674	AMERICAN BAR ASSOCIATION	6/29/2020	210.00
12005765	AMERICAN STRUCTUREPOINT INC	6/29/2020	186.52
12005238	AMERICAN TRANSLATION SERVICES LLC	6/25/2020	67.50
12005572	AMERICAN WATER WORKS ASSOCIATION	6/29/2020	204.00
12005328	ANDREA HAMMOND	6/25/2020	400.00
12005329	ANDREA LOVETT	6/25/2020	400.00
12005550	ANGELINA N. JACKSON	6/25/2020	24.00
12005330	ANGIELA BROCK	6/25/2020	400.00
12005331	ANNEMARIE TSE	6/25/2020	400.00
12005533	ANTHONY COMUNALE	6/25/2020	352.50
12005581	ANTHONY HOUSTON	6/29/2020	205.00
12005332	ANTOINESE HILL	6/25/2020	400.00
12005165	APG OFFICE FURNISHINGS	6/25/2020	132.62
12005660	APPLIED INDUSTRIAL TECH.	6/29/2020	575.80
12005333	APRIL HAYES	6/25/2020	400.00
12005573	ARAMARK	6/29/2020	14,074.61
12005716	ARAMARK SERVICES INC	6/29/2020	225.00
12005232	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/25/2020	304.35
12005717	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/29/2020	149.45
12005256	ARCHIVESOCIAL, INC.	6/25/2020	4,788.00

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12005266	AREA WIDE INC	6/25/2020	8,385.00
12005334	ARIEL HICHEE	6/25/2020	400.00
12005211	ARJO INC	6/25/2020	337.48
12005515	ARKESHA SELLERS	6/25/2020	2,565.00
12005335	ASHLEE HARRIS	6/25/2020	400.00
12005827	ASHLEY HARRIS	6/29/2020	400.00
12005336	ASHLEY ODON	6/25/2020	400.00
12005828	ASHLEY THORNBERRY	6/29/2020	400.00
12005337	ASIA FIELDS	6/25/2020	400.00
12005126	AT&T CORP	6/25/2020	41,438.12
12005571	AT&T CORP	6/29/2020	1,196.08
12005225	AT&T SERVICES INC	6/25/2020	1,844.12
12005226	AT&T SERVICES INC	6/25/2020	145.48
12005227	AT&T SERVICES INC	6/25/2020	470.59
12005704	AT&T SERVICES INC	6/29/2020	55.16
12005705	AT&T SERVICES INC	6/29/2020	2,575.32
12005727	ATOMIC INTERACTIVE GROUP LLC	6/29/2020	125.00
12005338	ATYIA BARNES	6/25/2020	400.00
12005561	AVERY M. MOELLER	6/29/2020	48.30
12005710	B I INCORPORATED	6/29/2020	16,233.84
12005750	BACK MUNICIPAL CONSULTING LLC	6/29/2020	175.00
12005529	BALDWIN VALLEY LAW LLC	6/25/2020	3,180.00
12005829	BARBARA GAINES	6/29/2020	400.00
12005697	BARGE DESIGN SOLUTIONS INC	6/29/2020	27,987.95
12005688	BEACON HEALTH CORP	6/29/2020	10,601.28
12005268	BEAU TOWNSEND NISSAN INC	6/25/2020	19,880.00
12005160	BELTING COMPANY OF CINCINNATI	6/25/2020	1,418.34
12005718	BHC FOX RUN HOSPITAL	6/29/2020	3,585.46
12005532	BOB STINSON PSY D INC	6/25/2020	1,050.00
12005246	BOOST TECHNOLOGIES LLC	6/25/2020	117.25
12005526	BOUCHER & BOUCHER CO LPA	6/25/2020	461.50
12005651	BOUND TREE MEDICAL LLC	6/29/2020	44.64
12005612	BOUNDLESS COMMUNITY PATHWAYS INC	6/29/2020	270.00
12005601	BOWSER MORNER INC	6/29/2020	659.00
12005629	BRAILEY DANIELS INC	6/29/2020	152.80
12005339	BRANDII VAUGHN	6/25/2020	400.00
12005603	BREAKFIRE INC	6/29/2020	889.30
12005340	BRENDA HARTLAUB	6/25/2020	400.00
12005518	BRENT E RAMBO, ATTY	6/25/2020	400.00
12005209	BRINKS INCORPORATED	6/25/2020	797.86
12005680	BRINKS INCORPORATED	6/29/2020	1,532.12
12005830	BRITNEY PANDY	6/29/2020	400.00
12005831	BRITTANI OSTRANDER	6/29/2020	400.00
12005771	BRITTANY & DUSTIN RENZ	6/29/2020	50.00
12005773	BRITTANY GANZSARTO	6/29/2020	285.00
12005341	BRITTANY GRICE	6/25/2020	400.00
12005342	BRITTANY HIGH	6/25/2020	400.00
12005343	BRITTANY HOLLAND	6/25/2020	400.00
12005344	BRITTANY KING	6/25/2020	400.00
12005345	BRITTANY MCKITTRICK	6/25/2020	400.00
12005346	BRITTANY MEDLIN	6/25/2020	400.00
12005347	BRITTANY PRATER	6/25/2020	400.00

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12005348	BRITTNEY BAILEY	6/25/2020	400.00
12005832	BRYTTANI RUCKER	6/29/2020	400.00
12005726	BURLINGTON COAT FACTORY	6/29/2020	1,010.97
12005614	BUSCHUR ENTERPRISES INC	6/29/2020	6.00
12005642	BUSINESSPLANS INC	6/29/2020	1,774.75
12005626	BUSY BEE AUTO PARTS &	6/29/2020	45.00
12005522	BYRON K SHAW	6/25/2020	4,262.50
12005349	CAMERON WILLIAMS	6/25/2020	400.00
12005350	CAMMY WESBY	6/25/2020	400.00
12005351	CAMRY ABBOTT	6/25/2020	400.00
12005352	CANDANCE NALLS	6/25/2020	400.00
12005691	CAPITAL ELECTRIC LINE BUILDERS	6/29/2020	327.63
12005777	CARAHSOFT TECHNOLOGY CORPORATION	6/29/2020	45,404.76
12005212	CARDINAL HEALTH	6/25/2020	70.96
12005252	CARISSA L ECKERT	6/25/2020	400.00
12005353	CARLA SMITH	6/25/2020	400.00
12005354	CARLISA BOLDEN	6/25/2020	400.00
12005517	CARLO MCGINNIS ATTY	6/25/2020	817.50
12005355	CARLY WADE	6/25/2020	400.00
12005734	CAROLYN J BROWN	6/29/2020	1,050.00
12005260	CASSANDRA A REEVES	6/25/2020	528.00
12005121	CATHERINE A. EVANS	6/25/2020	110.38
12005530	CAVINDER LAW OFFICE	6/25/2020	855.00
12005645	CBC ENGINEERS & ASSOCIATES, LTD.	6/29/2020	280.30
12005684	CDW GOVERNMENT INC	6/29/2020	514.56
12005186	CELCOLD FOODS INC	6/25/2020	175.00
12005239	CERNER CORPORATION	6/25/2020	1,170.00
12005731	CG EGLI INC	6/29/2020	8,717.60
12005833	CHAD JOHNSON	6/29/2020	400.00
12005120	CHARLES F. BOWLING	6/25/2020	18.42
12005356	CHARLES M CAMPBELL	6/25/2020	400.00
12005125	CHARM-TEX	6/25/2020	1,017.30
12005834	CHARMAINE STUDEBAKER	6/29/2020	400.00
12005357	CHENESE WILLIAMS	6/25/2020	400.00
12005774	CHILD PSYCH SERVICES LLC	6/29/2020	3,600.00
12005242	CHILDRENS CENTER OF OHIO LLC	6/25/2020	1,614.79
12005835	CHRISTEN MOORE	6/29/2020	400.00
12005358	CHRISTINA TELLIS	6/25/2020	400.00
12005359	CHRISTINE CALLOWAY	6/25/2020	400.00
12005525	CHRISTOPHER B EPLEY CO LPA	6/25/2020	2,425.00
12005360	CHRISTOPHER LEWIS	6/25/2020	400.00
12005361	CHRYSTYNA HOLLAND	6/25/2020	400.00
12005534	CICERO ADAMS LLC	6/25/2020	75.00
12005169	CINCINNATI COPIERS INC	6/25/2020	3,394.05
12005628	CINCINNATI COPIERS INC	6/29/2020	692.66
12005762	CINCINNATI I-MARKETING GROUP	6/29/2020	100.00
12005185	CINTAS CORPORATION	6/25/2020	60.83
12005649	CINTAS CORPORATION	6/29/2020	805.67
12005711	CINTAS FIRST AID & SAFETY LOC #G45	6/29/2020	401.34
12005124	CIRRUS CONCEPT CONSULTING INC	6/25/2020	28,085.64
12005565	CIRRUS CONCEPT CONSULTING INC	6/29/2020	1,699.74
12005784	CITRAN OCCUPATIONAL HEALTH LLC	6/29/2020	928.00

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8127274	CITY OF DAYTON (ACH)	6/24/2020	717,620.48
12005194	CITY OF DAYTON WATER & SEWER BILL	6/25/2020	75.00
12005195	CITY OF DAYTON WATER & SEWER BILL	6/25/2020	3,739.36
12005190	CITY OF DAYTON WATER REVENUE	6/25/2020	143.17
12005191	CITY OF DAYTON WATER REVENUE	6/25/2020	234.41
12005192	CITY OF DAYTON WATER REVENUE	6/25/2020	179.50
12005193	CITY OF DAYTON WATER REVENUE	6/25/2020	157.11
12005655	CITY OF DAYTON WATER REVENUE	6/29/2020	243.71
12005656	CITY OF DAYTON WATER REVENUE	6/29/2020	386.24
12005889	CITY OF DAYTON WATER REVENUE	6/29/2020	107.41
12005198	CITY OF HUBER HEIGHTS	6/25/2020	152.37
12005196	CITY OF KETTERING	6/25/2020	108.00
12005245	CNE GAS HOLDINGS	6/25/2020	4,539.79
12005747	CNE GAS HOLDINGS	6/29/2020	1,125.90
12005788	CONCEPT COMMUNICATIONS COMPANY	6/29/2020	23.32
12005536	CONNORS LAW OFFICE LLC	6/25/2020	345.00
12005362	COREY MILLER	6/25/2020	400.00
12005243	COTTAGE TRANSCRIPTION CO	6/25/2020	163.66
12005724	COURTVIEW JUSTICE SOLUTIONS INC	6/29/2020	1,258.03
12005220	COX MEDIA GROUP	6/25/2020	880.00
12005164	COX MEDIA GROUP-OHIO	6/25/2020	477.00
12005611	COX MEDIA GROUP-OHIO	6/29/2020	414.00
12005636	CREATIVE BANNERS FLAGS & POLES INC	6/29/2020	468.05
12005122	CRYSTAL L. OLMSTEAD	6/25/2020	83.00
12005188	D & S AUTO PARTS INC	6/25/2020	122.07
12005653	D & S AUTO PARTS INC	6/29/2020	87.86
12005836	D'AIREL BENNETT	6/29/2020	400.00
12005363	DAE'NELL EVANS	6/25/2020	400.00
12005364	DAIESHEONA K THOMASSON	6/25/2020	400.00
12005216	DAIKIN APPLIED AMERICAS INC	6/25/2020	10,781.00
12005365	DANIEL WELSH	6/25/2020	400.00
12005837	DANIELE ROBERSON	6/29/2020	400.00
12005549	DARIN MCKEE	6/25/2020	400.00
12005580	DARLENE A CHAFINS	6/29/2020	483.00
12005366	DARNISHA TOOSON	6/25/2020	400.00
12005367	DASHIA JAMISON	6/25/2020	400.00
12005524	DAVID R MILES ATTY	6/25/2020	400.00
12005368	DAWONNA REYNOLDS	6/25/2020	400.00
12005643	DAY-MONT CO CONVENTION &	6/29/2020	84,654.67
12005173	DAYTON BAR ASSOCIATION	6/25/2020	150.00
12005635	DAYTON BAR ASSOCIATION	6/29/2020	275.00
12005744	DAYTON CAPSCREW CO	6/29/2020	26.58
12005627	DAYTON OHIO HABITAT FOR HUMANITY	6/29/2020	750.00
12005171	DAYTON PARTS CO NAPA	6/25/2020	4,786.04
12005631	DAYTON PARTS CO NAPA	6/29/2020	719.55
12005132	DAYTON POWER AND LIGHT	6/25/2020	290.00
12005133	DAYTON POWER AND LIGHT	6/25/2020	215.22
12005134	DAYTON POWER AND LIGHT	6/25/2020	134.00
12005135	DAYTON POWER AND LIGHT	6/25/2020	122.06
12005136	DAYTON POWER AND LIGHT	6/25/2020	399.97
12005137	DAYTON POWER AND LIGHT	6/25/2020	245.30
12005138	DAYTON POWER AND LIGHT	6/25/2020	176.00

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12005139	DAYTON POWER AND LIGHT	6/25/2020	400.00
12005140	DAYTON POWER AND LIGHT	6/25/2020	379.00
12005141	DAYTON POWER AND LIGHT	6/25/2020	158.00
12005142	DAYTON POWER AND LIGHT	6/25/2020	96.00
12005143	DAYTON POWER AND LIGHT	6/25/2020	92.19
12005144	DAYTON POWER AND LIGHT	6/25/2020	38.00
12005145	DAYTON POWER AND LIGHT	6/25/2020	10.00
12005146	DAYTON POWER AND LIGHT	6/25/2020	40.00
12005147	DAYTON POWER AND LIGHT	6/25/2020	400.00
12005148	DAYTON POWER AND LIGHT	6/25/2020	180.74
12005149	DAYTON POWER AND LIGHT	6/25/2020	348.65
12005150	DAYTON POWER AND LIGHT	6/25/2020	65.89
12005151	DAYTON POWER AND LIGHT	6/25/2020	67.15
12005152	DAYTON POWER AND LIGHT	6/25/2020	270.07
12005153	DAYTON POWER AND LIGHT	6/25/2020	113.60
12005154	DAYTON POWER AND LIGHT	6/25/2020	12,676.38
12005155	DAYTON POWER AND LIGHT	6/25/2020	736.16
12005545	DAYTON POWER AND LIGHT	6/25/2020	100.69
12005582	DAYTON POWER AND LIGHT	6/29/2020	30.00
12005583	DAYTON POWER AND LIGHT	6/29/2020	395.00
12005584	DAYTON POWER AND LIGHT	6/29/2020	400.00
12005585	DAYTON POWER AND LIGHT	6/29/2020	121.91
12005586	DAYTON POWER AND LIGHT	6/29/2020	316.79
12005587	DAYTON POWER AND LIGHT	6/29/2020	374.91
12005588	DAYTON POWER AND LIGHT	6/29/2020	58.11
12005589	DAYTON POWER AND LIGHT	6/29/2020	84.80
12005590	DAYTON POWER AND LIGHT	6/29/2020	186.00
12005591	DAYTON POWER AND LIGHT	6/29/2020	945.47
12005592	DAYTON POWER AND LIGHT	6/29/2020	19,730.49
12005593	DAYTON POWER AND LIGHT	6/29/2020	3,569.78
12005594	DAYTON STENCIL WORKS CO	6/29/2020	49.94
12005369	DEAMBRA PETERSON	6/25/2020	400.00
12005224	DELL MARKETING LP	6/25/2020	50,541.66
12005701	DELL MARKETING LP	6/29/2020	31,102.56
12005702	DELL MARKETING LP	6/29/2020	195.99
12005370	DELOIS ALEXANDER	6/25/2020	400.00
12005543	DENNIS RANDALL	6/25/2020	1,000.00
12005576	DIAMOND DRUGS INC	6/29/2020	74.52
12005233	DIRECTV INC	6/25/2020	85.97
12005371	DONIKA DEWBERRY	6/25/2020	400.00
12005372	DONIKKA LUSTER	6/25/2020	400.00
12005159	DOROTHY LANE MARKET INC	6/25/2020	221.34
12005600	DOROTHY LANE MARKET INC	6/29/2020	719.42
12005838	DYNASTY KEITH	6/29/2020	400.00
12005373	EBONY JACKSON	6/25/2020	400.00
12005690	ELECTION SYSTEMS & SOFTWARE LLC	6/29/2020	21,067.45
12005374	ELIZA HERALD	6/25/2020	400.00
12005715	EMPLOYERWARE, LLC	6/29/2020	77.35
12005248	ENVIRONMENTAL EXPRESS INC	6/25/2020	217.14
12005575	EQUIPARTS CORPORATION	6/29/2020	943.13
12005375	ERICA JONES	6/25/2020	400.00
12005376	ERICKA BROOKS	6/25/2020	400.00

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12005123	ERIN E SCANLON	6/25/2020	161.14
12005748	ERNST FLUID POWER CO INC	6/29/2020	182.47
12005537	ESCRIBERS	6/25/2020	813.95
12005758	ESCRIBERS	6/29/2020	91.25
12005887	ESCRIBERS	6/29/2020	1,051.20
12005625	EUGENE STEWART	6/29/2020	335.82
12005599	FAMILY SERVICE ASSOCIATION	6/29/2020	66.00
12005223	FEDEX	6/25/2020	110.93
12005698	FEDEX	6/29/2020	4,545.21
12005377	FELICIA BELL	6/25/2020	400.00
12005241	FIDELITY NATIONAL INFORMATION	6/25/2020	20.00
12005606	FIFTH THIRD BANK	6/29/2020	707.83
12005607	FIFTH THIRD BANK	6/29/2020	103.74
12005253	FISHBECK	6/25/2020	4,439.00
12005699	FLEETCOR TECHNOLOGIES INC	6/29/2020	263.21
12005783	FLEXPAC INC	6/29/2020	2,415.92
12005156	FOX CLEANERS INC	6/25/2020	45.00
12005378	FRANCINE BRUMFIELD	6/25/2020	400.00
12005199	FRANKLIN COUNTY SHERIFF	6/25/2020	10.55
12005732	FRONTIER COMMUNICATIONS OF AMERICA INC	6/29/2020	367.81
12005733	FRONTIER COMMUNICATIONS OF AMERICA INC	6/29/2020	686.75
12005764	GARLAND/DBS, INC.	6/29/2020	5,482.84
12005558	GARY E. SHOUP	6/29/2020	370.00
12005650	GEM CITY TIRE INC	6/29/2020	359.60
12005568	GENERAL ELECTRIC CAPITAL CORP	6/29/2020	267.83
12005557	GERALDINE D. PEGUES	6/29/2020	299.26
12005560	GINGER F. HEUKER	6/29/2020	423.00
12005157	GOODWILL EASTER SEALS MIAMI VALLEY	6/25/2020	472.50
12005213	GORDON FOOD SERVICE INC	6/25/2020	1,884.01
12005685	GORDON FOOD SERVICE INC	6/29/2020	1,618.34
12005686	GORDON FOOD SERVICE INC	6/29/2020	196.12
12005219	GOVERNMENT SCIENTIFIC SOURCE INC	6/25/2020	146.10
12005172	GREATER DAYTON AREA	6/25/2020	83,166.43
12005654	GREATER DAYTON PREMIER MANAGEMENT	6/29/2020	244.00
12005602	GRISMER TIRE COMPANY	6/29/2020	1,171.23
12005379	GYUZEL AKHMADZHANOVA	6/25/2020	400.00
12005166	H-M COMPANY	6/25/2020	1,061.92
12005380	HALEY BURCHELL	6/25/2020	400.00
12005728	HD SUPPLY FACILITIES MAINTENANCE LTD	6/29/2020	858.76
12005741	HDR ENGINEERING INC	6/29/2020	1,300.00
12005763	HELP SYSTEMS LLC	6/29/2020	10,990.54
12005527	HEMENWAY LAW OFFICE LLC	6/25/2020	360.00
12005251	HIGHFIELD DOOR SALES LLC	6/25/2020	1,255.00
12005663	HOFFMAN ANALYTIC SERVICES INC	6/29/2020	408.00
12005620	HUNTINGTON NATIONAL BANK	6/29/2020	28,160.36
12005381	IAN KRUMHOLZ	6/25/2020	400.00
12005567	IBM CORPORATION	6/29/2020	29,774.00
12005240	ICP, INC.	6/25/2020	11,957.02
12005740	ICP, INC.	6/29/2020	1,035.00
12005259	IGS VENTURES INC	6/25/2020	8,267.61
12005766	IGS VENTURES INC	6/29/2020	13,412.55
12005382	INDIA HEARD	6/25/2020	400.00

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12005839	INDIA WHITE	6/29/2020	400.00
12005696	INFO TECH INC	6/29/2020	2,316.00
12005683	INSIGHT PUBLIC SECTOR INC	6/29/2020	1,586.50
12005772	INSITUFORM TECHNOLOGIES, LLC	6/29/2020	39,898.90
12005128	INSTITUTE FOR PSYCHIATRIC EDUCATION	6/25/2020	1,300.00
12005255	IRG DAYTON II LLC	6/25/2020	13,448.75
12005737	ITSAVVY LLC	6/29/2020	76.18
12005215	JACK DOHENY SUPPLIES OHIO INC	6/25/2020	9,672.50
12005383	JALISA BAILEY	6/25/2020	400.00
12005384	JALISA WALTON	6/25/2020	400.00
12005385	JALISSA PHIPPS	6/25/2020	400.00
12005386	JAMIE GIDDENS	6/25/2020	400.00
12005761	JAMIE M FISHER	6/29/2020	490.00
12005387	JAMIE VEST	6/25/2020	400.00
12005840	JAMYALAH RUTLEDGE	6/29/2020	400.00
12005523	JANE E BEACH	6/25/2020	1,000.00
12005388	JAQUADA ECHOLS	6/25/2020	400.00
12005714	JAROTH	6/29/2020	303.00
12005389	JASMINE JONES	6/25/2020	400.00
12005390	JASMINE LOWE	6/25/2020	400.00
12005391	JASMINE RAINES	6/25/2020	400.00
12005841	JASON RUDOLPH	6/29/2020	400.00
12005516	JAY B CARTER ATTY	6/25/2020	315.00
12005392	JAYLA LEWIS	6/25/2020	400.00
12005842	JEANNE NUNVAYO	6/29/2020	400.00
12005249	JEFFREY & CATHY REQUARTH	6/25/2020	665.00
12005787	JEFFREY ALDRICH	6/29/2020	620.00
12005578	JEFFREY HAZLETT ATTY	6/29/2020	900.00
12005393	JENE WHITE	6/25/2020	400.00
12005559	JENNIFER A. PETRELLA-AHRENS	6/29/2020	342.94
12005843	JENNIFER BELCHER	6/29/2020	400.00
12005394	JENNIFER CARTER	6/25/2020	400.00
12005395	JESSICA COFFMAN	6/25/2020	400.00
12005396	JESSICA JOHNSON	6/25/2020	400.00
12005397	JESSICA RINEHART	6/25/2020	400.00
12005398	JESSICA SPEARS	6/25/2020	400.00
12005399	JESSICA SWAFFORD	6/25/2020	400.00
12005400	JIMMY HARRISON DR	6/25/2020	400.00
12005401	JOCELYN MOBLEY	6/25/2020	400.00
12005402	JONI ALEXANDER	6/25/2020	400.00
12005403	JOYCE A STAUB	6/25/2020	400.00
8127275	JPMORGAN CHASE BANK NA (ACH)	6/24/2020	35,200.75
12005222	JUSTICE AV SOLUTIONS INC	6/25/2020	47,375.57
12005404	JUWANNA CROOKS	6/25/2020	400.00
12005634	K&R DISTRIBUTORS INC	6/29/2020	88.00
12005405	KADEISHA HARRIS	6/25/2020	400.00
12005538	KANE LAW OFFICES LLC	6/25/2020	682.50
12005406	KARA JUDY	6/25/2020	400.00
12005407	KAREN CORE	6/25/2020	400.00
12005844	KATHERINE ECKLEY	6/29/2020	400.00
12005408	KATHRYN LEE	6/25/2020	400.00
12005409	KEANA THOMPSON	6/25/2020	400.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12005540	KEARA R SCHREIBER	6/25/2020	352.50
12005410	KEISHAWN COOK	6/25/2020	400.00
12005411	KELLY FRAZIER	6/25/2020	400.00
12005412	KELLY ROBERSON	6/25/2020	400.00
12005413	KENNETH PHILLIPS	6/25/2020	400.00
12005414	KERI BROWN	6/25/2020	400.00
12005415	KEYASHIA DAVIS	6/25/2020	400.00
12005416	KIANA GENTLE	6/25/2020	400.00
12005417	KIERRA PRUNTY	6/25/2020	400.00
12005418	KIMBERLY LILLARD	6/25/2020	400.00
12005419	KIMBERLY SESLER	6/25/2020	800.00
12005420	KIMBERLY STEVENSON	6/25/2020	400.00
12005778	KNOW INK LLC	6/29/2020	1,000.00
12005421	KORTNEY JETER	6/25/2020	400.00
12005776	KRISTEN GROSS	6/29/2020	330.00
12005595	KROGER CO	6/29/2020	25.98
12005531	KS MILLER LAW OFFICE LLC	6/25/2020	585.00
12005422	KYLE WRIGHT	6/25/2020	400.00
12005845	LAQUITA SIMON	6/29/2020	400.00
12005846	LASHAWN BRYANT	6/29/2020	400.00
12005423	LASHAWNDA JONES	6/25/2020	400.00
12005424	LASHAWNDA JONES	6/25/2020	400.00
12005579	LATISHA HEATH	6/29/2020	800.00
12005425	LATOYA CROWDER	6/25/2020	400.00
12005426	LAURA FOWLER	6/25/2020	400.00
12005427	LAURA ROGERS	6/25/2020	400.00
12005428	LAUREN SCHOOLER	6/25/2020	400.00
12005541	LAW OFFICES OF W SCOTT RUSSELL LLC	6/25/2020	1,087.50
12005429	LEAH MARTIN	6/25/2020	400.00
12005539	LENNEN LAW LLC	6/25/2020	1,395.00
12005641	LENSCRAFTERS INC	6/29/2020	105.00
12005847	LENURA ILYASOVA	6/29/2020	400.00
12005687	LIGHTHOUSE VETERINARY PERSONNEL SERVICES	6/29/2020	1,340.00
12005430	LISA BUSBEE	6/25/2020	400.00
12005119	LISA M. ANDERSON	6/25/2020	328.21
12005563	LITHKO RESTORATION TECHNOLOGIES LLC	6/29/2020	158,096.49
12005431	LORI EAGLE	6/25/2020	400.00
12005432	LORILEE SANCHEZ	6/25/2020	400.00
12005693	LOWES HOME CENTERS INC	6/29/2020	194.38
12005179	LYKINS OIL COMPANY	6/25/2020	12,922.06
12005596	M & R ELECTRIC MOTOR SERVICE INC	6/29/2020	319.00
12005264	MADISON GREGORY	6/25/2020	171.00
12005781	MADISON GREGORY	6/29/2020	349.12
12005848	MAHOGANY BROWN	6/29/2020	400.00
12005433	MALEEK MARSHALL	6/25/2020	400.00
12005434	MALEEKA RINGER	6/25/2020	400.00
12005528	MANNING LAW FIRM LLC	6/25/2020	390.00
12005849	MARGO KELLY	6/29/2020	400.00
12005435	MARIA WHITE	6/25/2020	400.00
12005436	MARIANNE CROSSMAN	6/25/2020	400.00
12005850	MARISELA TELLO	6/29/2020	400.00
12005437	MARJORY THORNTON	6/25/2020	400.00

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12005438	MARKALA STEPHENS	6/25/2020	400.00
12005439	MARKEISIA HILTON	6/25/2020	400.00
12005440	MARSHA BRADEN	6/25/2020	400.00
12005441	MARTHA HAWKINS	6/25/2020	400.00
12005442	MARY JORDAN	6/25/2020	400.00
12005127	MATTHEW BENDER & CO INC	6/25/2020	100.08
12005851	MATTHEW NEFF	6/29/2020	400.00
12005721	MCGOHAN BRABENDER INC	6/29/2020	16,250.00
12005443	MCKENDRA TURNER	6/25/2020	400.00
12005217	MCKESSON MEDICAL-SURGICAL MINNESOTA	6/25/2020	13,357.66
12005689	MCKESSON MEDICAL-SURGICAL MINNESOTA	6/29/2020	87.29
12005679	MCMASTER-CARR SUPPLY CO.	6/29/2020	98.96
12005659	MCPC INC	6/29/2020	29.64
12005852	MEGAN DUNCAN	6/29/2020	400.00
12005444	MEGAN EVANS	6/25/2020	400.00
12005853	MEHRNAZ LAWASANI	6/29/2020	400.00
12005445	MELISSA HARRIS	6/25/2020	400.00
12005263	MELISSA L QUELLHORST	6/25/2020	598.50
12005168	MERCHANTS SECURITY SERV.	6/25/2020	3,285.91
12005618	MERCHANTS SECURITY SERV.	6/29/2020	8,316.00
12005657	MIAMI CONSERVANCY DIST.	6/29/2020	22,000.00
12005187	MIAMI VALLEY INTERPRETERS, LLC	6/25/2020	314.00
12005652	MIAMI VALLEY INTERPRETERS, LLC	6/29/2020	501.50
12005446	MICHELE HARRIS	6/25/2020	400.00
12005609	MID-WESTERN CHILDREN'S HOME	6/29/2020	1,086.80
12005535	MILLER WALKER & BRUSH	6/25/2020	300.00
12005447	MISTY LYNCH	6/25/2020	400.00
12005886	MITCHELL FROST	6/29/2020	455.46
12005254	MNJ TECHNOLOGIES DIRECT INC	6/25/2020	13,414.25
12005756	MNJ TECHNOLOGIES DIRECT INC	6/29/2020	38,303.17
12005448	MONICA BYARS	6/25/2020	400.00
12005449	MONJHARA MCKINNEY	6/25/2020	400.00
8127259	MONTGOMERY COUNTY COMMON PLEAS COURT	6/24/2020	3,890.00
8127258	MONTGOMERY COUNTY LAND REUTILIZATION COR	6/24/2020	1,118,481.29
12005658	MONTGOMERY COUNTY SOIL	6/29/2020	75.00
12005450	MORGAN EVERSOLE	6/25/2020	400.00
12005854	MORGAN MASHBURN	6/29/2020	400.00
12005170	MULCHMAN	6/25/2020	233.55
12005749	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	6/29/2020	779.90
12005519	MURR, COMPTON, CLAYPOOLE & MACBETH	6/25/2020	512.50
12005451	MYKA PROCTER	6/25/2020	400.00
12005552	MYRA L WALLACE	6/25/2020	577.68
12005544	NATALEE MOSSING	6/25/2020	1,000.00
12005452	NATASHA BELL	6/25/2020	400.00
12005453	NATASHA GOBER	6/25/2020	400.00
12005769	NATHAN METCALF	6/29/2020	600.00
12005221	NATIONAL CRIMINAL DEFENSE COLLEGE	6/25/2020	5,000.00
12005742	NATIONAL PROCESSING SOLUTIONS	6/29/2020	1,003.29
12005228	NCH CORPORATION	6/25/2020	477.47
12005706	NCH CORPORATION	6/29/2020	467.55
12005707	NCH CORPORATION	6/29/2020	835.30
12005454	NEDRA BYRD	6/25/2020	400.00

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12005161	NEPTUNE EQUIPMENT	6/25/2020	3,699.69
12005455	NIEAWNA RUSSELL	6/25/2020	400.00
12005768	NILLA GLOVES INC	6/29/2020	1,245.00
12005456	NINA RUFFIN	6/25/2020	400.00
12005547	NJ DILLER FAMILY TRUST LLC	6/25/2020	605.00
12005855	NOREEN SHROPSHIRE	6/29/2020	400.00
12005457	NORMA RANDOLPH	6/25/2020	400.00
12005739	NST BATTERY LLC	6/29/2020	215.34
12005708	OCCUPATIONAL HEALTH CENTERS	6/29/2020	79.00
12005236	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/25/2020	791.09
12005725	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/29/2020	39.50
12005729	OHIONET	6/29/2020	500.00
12005695	ORKIN EXTERMINATING CO	6/29/2020	167.46
12005780	OWL LAB INC	6/29/2020	4,995.00
12005703	PACER SERVICE CENTER	6/29/2020	20.20
12005458	PARYS KOGLER	6/25/2020	400.00
12005856	PATRICIA WILLIAMS	6/29/2020	400.00
12005738	PAY TEL COMMUNICATIONS INC	6/29/2020	1,492.71
12005722	PEACE OF MIND VETERINARY RELIEF SERVICE	6/29/2020	268.00
12005692	PEAVEY CORPORATION	6/29/2020	238.50
12005201	PEST DOCTOR SYSTEMS INC	6/25/2020	476.65
12005665	PEST DOCTOR SYSTEMS INC	6/29/2020	43.13
12005459	PHILICIA SPIDELL	6/25/2020	400.00
12005158	PICKREL BROS. INC.	6/25/2020	9,960.00
12005598	PICKREL BROS. INC.	6/29/2020	10,283.88
12005265	POLYMERSHAPES LLC	6/25/2020	576.29
12005460	PRINCELLA ALEXANDER	6/25/2020	400.00
12005258	PROPIO LS LLC	6/25/2020	4,284.90
12005622	PUBLIC CHILDREN SERVICES ASSOC OF OHIO	6/29/2020	190.00
12005261	PVS NOLWOOD CHEMICALS, INC.	6/25/2020	8,820.00
12005857	QUEENA GREENE	6/29/2020	400.00
12005210	QUILL CORPORATION	6/25/2020	282.29
12005633	R & H SIGNS UNLIMITED	6/29/2020	105.00
12005183	R D HOLDER OIL CO INC	6/25/2020	1,151.21
12005461	RACHEL DELL	6/25/2020	400.00
12005163	RANKIN AND HOUSER INC	6/25/2020	455.00
12005759	RANOREX INC	6/29/2020	1,300.00
12005462	REANNA BRUNER	6/25/2020	400.00
12005463	REBECCA THORPE	6/25/2020	400.00
12005180	REBUILDING TOGETHER DAYTON	6/25/2020	2,400.00
12005621	RELIABLE INDUSTRIAL PRODUCTS CO	6/29/2020	104.70
12005755	RENT READY REHABS	6/29/2020	750.00
12005247	RESHAUNA BOLDS	6/25/2020	600.00
12005129	RICOH USA INC	6/25/2020	498.18
12005262	RING ENTERPRISES LLC	6/25/2020	249.00
12005464	ROBERT DUNCAN	6/25/2020	400.00
12005630	ROBERTSON CABINETS INC	6/29/2020	51,748.40
12005858	ROLANDO LEWIS	6/29/2020	400.00
12005465	ROSE MARTINEZ	6/25/2020	400.00
12005466	RUBY GLENN	6/25/2020	400.00
12005182	RUMPKE OF OHIO INC	6/25/2020	595.38
12005647	RUMPKE OF OHIO INC	6/29/2020	469.59

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12005648	RUMPKE OF OHIO INC	6/29/2020	900.99
12005467	RYCHEL CURLETT	6/25/2020	400.00
12005468	SABRINA MORRISON	6/25/2020	400.00
12005637	SADLER-NECAMP FINANCIAL SVCS, INC.	6/29/2020	10,175.00
12005235	SAFEHOUSE MINISTRIES INC	6/25/2020	1,612.31
12005118	SAHERA Y. KENNEDY	6/25/2020	25.00
12005597	SALVATION ARMY	6/29/2020	9.98
12005469	SAMANTHA SPYCHALLA	6/25/2020	400.00
12005632	SECURITY FENCE GROUP, INC.	6/29/2020	967.32
12005162	SENIOR RESOURCE CONNECTION	6/25/2020	10,378.50
12005859	SHABRAY WILKERSON-HERRON	6/29/2020	400.00
12005470	SHAKEEMAH WASHINGTON	6/25/2020	400.00
12005471	SHAKHZAD MAMEDOV	6/25/2020	400.00
12005472	SHALAMARR EVANS	6/25/2020	400.00
12005860	SHAMIKA LEE	6/29/2020	400.00
12005736	SHANETTA SUTTON DDS LLC	6/29/2020	562.00
12005473	SHANNON YATES	6/25/2020	400.00
12005474	SHANTA CHAPPELL	6/25/2020	400.00
12005130	SHARON L MULLINS	6/25/2020	8,968.75
12005267	SHAWNDA CATES	6/25/2020	650.00
12005475	SHELIKA COOK-TILLMAN	6/25/2020	400.00
12005861	SHERMICA DUPREE	6/29/2020	400.00
12005476	SHERRI BRINEGAR	6/25/2020	400.00
12005661	SHERWIN-WILLIAMS CO	6/29/2020	34.66
12005477	SIFA NYIRAMIRIMO	6/25/2020	400.00
12005782	SIGNIFICANT IMPRESSIONS	6/29/2020	67.19
12005478	SOLANGE NZAMURERA	6/25/2020	400.00
12005700	SOLARWINDS INC	6/29/2020	585.00
12005117	SONJA R. CHERRY	6/25/2020	21.85
12005479	SONNII WILKERSON	6/25/2020	400.00
12005167	SOUTH COMMUNITY, INC.	6/25/2020	6,553.18
12005237	SOUTH OHIO HORIZONS	6/25/2020	2,500.00
12005709	SPAGHETTI WAREHOUSE RESTAURANT	6/29/2020	154.90
12005712	SPECIALTY ENTERPRISES INC	6/29/2020	1,372.00
12005646	SPEEDWAY SUPER AMERICA	6/29/2020	3,600.00
12005752	SPOK INC	6/29/2020	19.06
12005624	ST VINCENT DEPAUL SOCIETY DISTRICT	6/29/2020	13,552.91
12005566	STAPLES CONTRACT & COMMERCIAL INC	6/29/2020	19,217.69
12005723	STARLING GROVES JR	6/29/2020	650.00
12005200	STATE INDUSTRIAL PRODUCTS	6/25/2020	654.00
12005662	STATE INDUSTRIAL PRODUCTS	6/29/2020	3,793.20
12005514	STATON FISHER & CONBOY LLP	6/25/2020	400.00
12005862	STEPHANIE FOSTER	6/29/2020	400.00
12005608	STEPHENS, WALTER F JR.INC	6/29/2020	15.70
12005682	STERICYCLE INC	6/29/2020	688.46
12005562	STEVE P. HARSMAN	6/29/2020	518.74
12005577	STEVEN D COOPER	6/29/2020	100.00
12005234	STIGLER SUPPLY CO	6/25/2020	157.45
12005664	STOOPS FREIGHTLINER & QUALITY TRAILER	6/29/2020	4,542.09
12005786	STORM7 LABS LLC	6/29/2020	41,706.37
12005720	SUMMIT SQUARE	6/29/2020	1,460.00
12005250	SUNSET ENTERPRISES LLC	6/25/2020	756.39

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12005753	SUNSET ENTERPRISES LLC	6/29/2020	626.62
12005863	SURESH AKKINENI	6/29/2020	400.00
12005480	TAMARA SIMS	6/25/2020	400.00
12005481	TAMESHA WHITE	6/25/2020	400.00
12005864	TAMIAKA TARVER	6/29/2020	400.00
12005482	TARA BROSKI	6/25/2020	400.00
12005865	TARA DUNKLE	6/29/2020	400.00
12005483	TAYLOR MOORE	6/25/2020	400.00
12005484	TENAYSHIA BROWN	6/25/2020	400.00
12005681	TERMINIX INTERNATIONAL	6/29/2020	99.00
12005719	TEST AMERICA LABORATORIES	6/29/2020	113.00
12005178	THE BORG GROUP INC.	6/25/2020	1,340.00
12005751	THE C-3 GROUP LLC	6/29/2020	1,017.42
12005770	THINKING FARTHER INC	6/29/2020	6,570.00
12005694	THOMAS G. RAUCH CO LPA	6/29/2020	2,562.00
12005735	THOMAS WHELLEY	6/29/2020	600.00
12005485	TIAUNA LANDERS	6/25/2020	400.00
12005486	TIERRA ALLEN	6/25/2020	400.00
12005487	TIERRA TURNER	6/25/2020	400.00
12005488	TIFFANEY HALL	6/25/2020	400.00
12005489	TIFFANI BLACK	6/25/2020	400.00
12005556	TIFFANY G SNYDER	6/29/2020	299.00
12005490	TIFFANY GARNER	6/25/2020	400.00
12005491	TIFFANY MORGAN	6/25/2020	400.00
12005492	TIFFANY TERRELL	6/25/2020	400.00
12005493	TIKELIA ROBINSON	6/25/2020	400.00
12005569	TIME WARNER CABLE	6/29/2020	1,275.00
12005570	TIME WARNER CABLE	6/29/2020	324.99
12005521	TOM O MERRITT ATTY	6/25/2020	825.00
12005775	TOMA JOHNSON	6/29/2020	515.00
12005494	TONI TELLIS	6/25/2020	400.00
12005495	TONIE GRIFFIN	6/25/2020	400.00
12005496	TONISHA ROGERS	6/25/2020	400.00
12005497	TOSHA SUTTON-SWINT	6/25/2020	400.00
12005174	TRANSPORTATION SUPPLY	6/25/2020	62.64
12005498	TRAVISHAY KENNEDY	6/25/2020	400.00
12005177	TREASURER STATE OF OHIO	6/25/2020	66.00
12005639	TREASURER STATE OF OHIO	6/29/2020	118,730.47
12005640	TREASURER STATE OF OHIO	6/29/2020	1,593.00
12005888	TREASURER STATE OF OHIO	6/29/2020	75.00
12005499	TREMONE MARSHALL	6/25/2020	400.00
12005500	TRESALYNN CRIDER	6/25/2020	400.00
12005757	TURF NERD LAWN CARE LLC	6/29/2020	772.00
12005501	TWANISHA BROWN	6/25/2020	400.00
12005502	TYA GURLEY	6/25/2020	400.00
12005503	TYRA SIMMONS	6/25/2020	400.00
8127323	UMR INC (ACH) CLAIMS ONLY	6/29/2020	579,819.70
12005208	UNITED PARCEL SERVICE	6/25/2020	14.70
12005616	US BANK	6/29/2020	5,546.27
12005617	US BANK	6/29/2020	2,095.00
12005244	US FOOD INC	6/25/2020	3,246.60
12005743	US FOOD INC	6/29/2020	3,003.07

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12005504	VALERIE KILGORE	6/25/2020	400.00
12005745	VANCE OUTDOORS INC	6/29/2020	4,597.62
12005202	VECTREN ENERGY DELIVERY OF OHIO INC	6/25/2020	71.79
12005203	VECTREN ENERGY DELIVERY OF OHIO INC	6/25/2020	50.00
12005204	VECTREN ENERGY DELIVERY OF OHIO INC	6/25/2020	285.65
12005205	VECTREN ENERGY DELIVERY OF OHIO INC	6/25/2020	100.00
12005206	VECTREN ENERGY DELIVERY OF OHIO INC	6/25/2020	3,641.16
12005546	VECTREN ENERGY DELIVERY OF OHIO INC	6/25/2020	97.96
12005666	VECTREN ENERGY DELIVERY OF OHIO INC	6/29/2020	304.72
12005667	VECTREN ENERGY DELIVERY OF OHIO INC	6/29/2020	400.00
12005668	VECTREN ENERGY DELIVERY OF OHIO INC	6/29/2020	160.10
12005669	VECTREN ENERGY DELIVERY OF OHIO INC	6/29/2020	130.21
12005670	VECTREN ENERGY DELIVERY OF OHIO INC	6/29/2020	165.00
12005671	VECTREN ENERGY DELIVERY OF OHIO INC	6/29/2020	179.65
12005672	VECTREN ENERGY DELIVERY OF OHIO INC	6/29/2020	3,349.89
12005890	VECTREN ENERGY DELIVERY OF OHIO INC	6/29/2020	80.44
12005779	VERITEXT LLC	6/29/2020	344.00
12005638	VERIZON WIRELESS	6/29/2020	282.70
12005551	VICKI STALLMAN	6/25/2020	60.00
12005505	VICKIE JOHNSON	6/25/2020	400.00
12005184	VOCALINK INC	6/25/2020	1,941.50
12005506	VOLANDA OLIVER	6/25/2020	400.00
12005207	W W GRAINGER INC	6/25/2020	57.54
12005675	W W GRAINGER INC	6/29/2020	36.79
12005676	W W GRAINGER INC	6/29/2020	14,125.92
12005677	W W GRAINGER INC	6/29/2020	16,092.44
12005678	W W GRAINGER INC	6/29/2020	173.02
12005760	WANDA M DEAN	6/29/2020	150.00
12005189	WARREN COUNTY SHERIFF	6/25/2020	34.00
12005197	WASHINGTON TOWNSHIP TRUSTEES	6/25/2020	110.00
12005131	WESLEY COM CENTER INC	6/25/2020	211.84
12005218	WEST PUBLISHING CORP	6/25/2020	188.84
12005181	WESTCARE OHIO	6/25/2020	300.00
12005644	WIGGINS CLEANING & CARPET SERVICES, INC.	6/29/2020	825.00
12005507	WILLIAM SCHUMACHER	6/25/2020	914.50
12005866	YOLONDA KING	6/29/2020	400.00
8127260	YORK RISK SERVICES GROUP INC (ACH)	6/24/2020	25,532.48
12005746	ZOHO CORPORATION	6/29/2020	2,395.00
			4,239,603.98