



Payments Approved by Board of County Commissioners on 7/7/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12006140	1ST AYD CORPORATION	7/2/2020	592.74
12006025	A E DAVID COMPANY INC	7/2/2020	2,020.46
12006623	A E DAVID COMPANY INC	7/6/2020	3,878.88
12006724	A PLACE OF HOPE	7/6/2020	22,227.00
12006247	ADAM LOWE	7/2/2020	400.00
12006039	ADOLESCENT OASIS INC	7/2/2020	46,581.45
12006775	ADRIA PALMER	7/6/2020	400.00
12006248	ADRIANNE HARDY	7/2/2020	400.00
12006654	ADRIEL SCHOOL, INC.	7/6/2020	7,498.74
12006249	ADRIELLE LASSALLE	7/2/2020	400.00
12006631	AGAPE FOR YOUTH INC	7/6/2020	38,336.65
12006054	AHERN LAPOINTE INC.	7/2/2020	69.85
12006703	AIRGAS INC	7/6/2020	209.25
12006250	AL'VENE BOWLING	7/2/2020	400.00
12006886	ALAN GABEL ATTY	7/6/2020	400.00
12006251	ALESIA OWENS	7/2/2020	400.00
12006776	ALIESHA HOLLAND	7/6/2020	400.00
12006252	ALLISON BECKNER	7/2/2020	400.00
12006666	ALRO STEEL CORPORATION	7/6/2020	729.30
12006253	ALYSSA WEIKERT	7/2/2020	400.00
12006254	AMANDA ADAMS	7/2/2020	400.00
12006777	AMANDA CABANISS	7/6/2020	400.00
12006255	AMANDA NOBLE	7/2/2020	400.00
12006108	AMAZON.COM LLC	7/2/2020	374.26
12006681	AMAZON.COM LLC	7/6/2020	247.96
12006107	AMAZON.COM, INC	7/2/2020	2,935.50
12006256	AMBER SMITH	7/2/2020	400.00
12006257	AMBRIEE CARTER	7/2/2020	400.00
12005970	AMERICAN FUTURE SYSTEMS INC	7/2/2020	44.95
12006258	AMETRICE SHEPHERD	7/2/2020	400.00
12006259	ANDREA SNYDER	7/2/2020	400.00
12006778	ANECIA WILLIAMS	7/6/2020	400.00
12006779	ANGEL ANDERSON	7/6/2020	400.00
12005924	ANGELA Y. DAVIS	7/2/2020	74.75
12006697	ANGELS GUARDING YOUTH SERVICES INC	7/6/2020	97,299.08
12006260	ANGIE OTT	7/2/2020	400.00
12006261	ANNA FAIRCHILD	7/2/2020	400.00
12006262	ANNETTE KNIGHT	7/2/2020	400.00
12006519	ANTONAE MCDONALD	7/2/2020	200.00
12006780	ANTONIA HALL	7/6/2020	400.00
12006263	ANTONNIA BRYANT	7/2/2020	400.00
12006548	ARAMARK	7/6/2020	13,868.37
12006682	ARAMARK SERVICES INC	7/6/2020	250.75
12006109	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/2/2020	341.41
12006683	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/6/2020	115.35
12006476	ARKESHA SELLERS	7/2/2020	7,301.25
12006882	ARKESHA SELLERS	7/6/2020	960.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12006781	ASHLEE BISHOP	7/6/2020	400.00
12006264	ASHLEE GREEN	7/2/2020	400.00
12006150	ASHLEY FISHER	7/2/2020	438.00
12006265	ASHLEY PILKINS	7/2/2020	400.00
12006782	ASHLEY WILLIAMS	7/6/2020	400.00
12006266	ASHLYNN SHOCKEY	7/2/2020	400.00
12006267	ASIA BUYCKS	7/2/2020	400.00
12006543	AT&T CORP	7/6/2020	2,639.84
12006679	AT&T SERVICES INC	7/6/2020	781.55
12006268	AUJANEA BLOCKER	7/2/2020	400.00
12006030	AUTOMOTIVE DISTRIBUTORS	7/2/2020	20.31
12006269	AWA NDOYE	7/2/2020	400.00
12006103	B I INCORPORATED	7/2/2020	6,802.65
12006488	BALDWIN VALLEY LAW LLC	7/2/2020	3,157.50
12006535	BALDWIN VALLEY LAW LLC	7/2/2020	600.00
12006575	BEECH ACRES PARENTING CENTER	7/6/2020	2,263.62
12006270	BERNNIE GONZALEZ	7/2/2020	400.00
12006137	BGJ COMMUNITY ENRICHMENT	7/2/2020	33,480.00
12006675	BHC BELMONT PINES HOSPITAL INC	7/6/2020	11,067.00
12006113	BHC FOX RUN HOSPITAL	7/2/2020	38,118.00
12006685	BHC FOX RUN HOSPITAL	7/6/2020	10,757.00
12006674	BOB BARKER COMPANY INC.	7/6/2020	837.26
12006271	BOBBI RAINEY	7/2/2020	400.00
12006783	BOBBIE BOGGS	7/6/2020	400.00
12006483	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	7/2/2020	1,770.00
12006043	BOOHER BLACKTOP	7/2/2020	71,438.62
12006099	BOOKS A MILLION	7/2/2020	66.64
12006166	BOYS TO MEN TRANSITIONAL HOME INC	7/2/2020	44,733.00
12006628	BRAILEY DANIELS INC	7/6/2020	180.31
12006272	BRANDI OSBORNE	7/2/2020	400.00
12006273	BRE'ONNA BRICE	7/2/2020	400.00
12006784	BREANNA CHAMBERS	7/6/2020	400.00
12006481	BRENT E RAMBO, ATTY	7/2/2020	502.50
12006785	BRIANA JONES	7/6/2020	400.00
12006274	BRIANNA EAVES	7/2/2020	400.00
12006275	BRIANNA TILLOTSON	7/2/2020	400.00
12006276	BRITTANEE SIMPSON	7/2/2020	400.00
12006277	BRITTANY CHRISTIAN	7/2/2020	400.00
12006278	BRITTANY DAVIS	7/2/2020	400.00
12006279	BRITTANY THOMAS	7/2/2020	400.00
12006280	BRITTANY WEBB	7/2/2020	400.00
12006281	BRITTNEY STEWART	7/2/2020	400.00
12006786	BROOKE FOSTER	7/6/2020	400.00
12005958	BROOKVILLE RENTAL INC	7/2/2020	438.27
12006490	BRYAN LAW LLC	7/2/2020	225.00
12006282	BRYNESA CAMP	7/2/2020	400.00
12006537	BTX KOI INC	7/2/2020	89.00
12006122	BUCK RUN DOORS & HARDWARE	7/2/2020	4,647.00
12006005	BUCKEYE RANCH INC	7/2/2020	200.00
12006583	BUCKEYE RANCH INC	7/6/2020	25,256.00
12006112	BUTLER AUTO BATH	7/2/2020	39.99
12006052	C&D COLLISION CENTER INC	7/2/2020	711.30

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12006504	CAMPBELL LAW	7/2/2020	1,050.50
12006094	CAPITAL ELECTRIC LINE BUILDERS	7/2/2020	103.82
12006499	CARL A LUX	7/2/2020	975.00
12006283	CARL AVERIS JACKSON	7/2/2020	400.00
12006478	CARLO MCGINNIS ATTY	7/2/2020	1,312.50
12006577	CARROLL WUERTZ TIRE CO.	7/6/2020	449.41
12006284	CASEY FULTZ	7/2/2020	400.00
12006285	CASSANDRA WILLIAMS	7/2/2020	400.00
12006538	CATHERINE A. EVANS	7/6/2020	80.55
12005996	CATHOLIC SOCIAL SERVICES	7/2/2020	2,744.63
12006040	CBC ENGINEERS & ASSOCIATES, LTD.	7/2/2020	526.35
12006712	CELLEBRITE INC	7/6/2020	3,700.00
12006621	CENTRAL BUSINESS EQUIPMENT CO	7/6/2020	1,324.50
12006286	CHALIA MANGRUM	7/2/2020	400.00
12006287	CHANDA LEWIS	7/2/2020	400.00
12006787	CHANNITA WASHINGTON	7/6/2020	400.00
12006288	CHANTEL JOHNSON	7/2/2020	400.00
12006289	CHANTELLE ROBINSON	7/2/2020	400.00
12006004	CHAPEL ELECTRIC COMPANY	7/2/2020	1,993.36
12006545	CHAPEL ROMANOFF TECHNOLOGIES LLC	7/6/2020	1,928.43
12006290	CHARISSE ROBINSON	7/2/2020	400.00
12006291	CHARLENE GREEN	7/2/2020	400.00
12006292	CHARLETTE BOYKIN	7/2/2020	400.00
12005961	CHARM-TEX	7/2/2020	5,990.00
12006293	CHATIQUA PERDUE	7/2/2020	400.00
12006294	CHELESA IVORY	7/2/2020	400.00
12006788	CHEREE SNOWDEN	7/6/2020	400.00
12006295	CHERISSE ANDERSON	7/2/2020	400.00
12006033	CHILDREN HAVE OPTIONS IN CARING	7/2/2020	2,981.61
12006629	CHILDREN HAVE OPTIONS IN CARING	7/6/2020	35,140.08
12006006	CHILDREN'S MEDICAL CENTER	7/2/2020	172.60
12006691	CHILDRENS CENTER OF OHIO LLC	7/6/2020	6,014.00
12006692	CHILDRENS CENTER OF OHIO LLC	7/6/2020	2,405.34
12006480	CHRIS FOGT ATTY	7/2/2020	1,027.50
12006883	CHRIS FOGT ATTY	7/6/2020	2,132.50
12006296	CHRISTINA DEWENTER	7/2/2020	400.00
12006297	CHRISTINA ISAACS	7/2/2020	400.00
12006298	CHRISTINA WAYWELL	7/2/2020	400.00
12006497	CHRISTOPHER GREEN	7/2/2020	2,500.00
12006789	CHRISTOPHER MOON-GILLIS	7/6/2020	400.00
12006790	CHRISTY PHANN	7/6/2020	400.00
12006893	CICERO ADAMS LLC	7/6/2020	1,072.50
12006299	CIERA COLEMAN	7/2/2020	400.00
12006300	CIERA PETERS	7/2/2020	400.00
12006048	CINTAS CORPORATION	7/2/2020	25.35
12006049	CINTAS CORPORATION	7/2/2020	25.35
12006050	CINTAS CORPORATION	7/2/2020	807.69
12006104	CINTAS FIRST AID & SAFETY LOC #G45	7/2/2020	85.14
12006061	CITY OF DAYTON	7/2/2020	3,750.00
8127318	CITY OF DAYTON (ACH)	7/1/2020	989,914.43
8127326	CITY OF DAYTON (ACH)	7/1/2020	228,378.90
12006059	CITY OF DAYTON WATER REVENUE	7/2/2020	185.81

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12006060	CITY OF DAYTON WATER REVENUE	7/2/2020	98.34
12006646	CITY OF DAYTON WATER REVENUE	7/6/2020	229.06
12006647	CITY OF HUBER HEIGHTS	7/6/2020	88.41
12006062	CITY OF TROTWOOD	7/2/2020	270.60
12006534	CLARK EQUIPMENT CO	7/2/2020	925.68
12006156	CLEAN WATER ENVIRONMENTAL	7/2/2020	225.00
12006493	CLINTON RALPH WILCOXSON II	7/2/2020	525.00
12006131	CNE GAS HOLDINGS	7/2/2020	211.95
12006132	CNE GAS HOLDINGS	7/2/2020	759.72
12006696	CNE GAS HOLDINGS	7/6/2020	1,639.92
12006589	COMMERCIAL PARTS & SERV.	7/6/2020	3,608.69
12006498	CONNORS LAW OFFICE LLC	7/2/2020	240.00
12006171	CORIELL & ASSOCIATES LLC	7/2/2020	1,084.81
12006102	CORNELL ABRAXAS GROUP INC	7/2/2020	5,506.53
12006098	COUNCIL ON LICENSURE ENFORCEMENT	7/2/2020	480.00
12006301	COURTNEY JONES	7/2/2020	400.00
12006516	COURTNEY ROMAN	7/2/2020	200.00
12006791	COURTNEY WILLIS	7/6/2020	400.00
12006009	COX MEDIA GROUP-OHIO	7/2/2020	2,955.31
12006587	COX MEDIA GROUP-OHIO	7/6/2020	551.88
12005959	CRAIG HEINTZ	7/2/2020	370.00
12006486	CRISTY OAKES ATTY	7/2/2020	240.00
12006509	CROWN PERSONNEL SERVICES INC	7/2/2020	55,647.70
12006302	CRYSTAL BROCK	7/2/2020	400.00
12006792	CRYSTAL JENKINS	7/6/2020	400.00
12005962	CUMMINS BRIDGEWAY LLC	7/2/2020	766.80
12006303	CYNTHIA FOLLEY	7/2/2020	400.00
12006057	D & S AUTO PARTS INC	7/2/2020	280.43
12006642	D & S AUTO PARTS INC	7/6/2020	215.76
12006024	D & T BODY SHOP INC	7/2/2020	4,912.40
12006625	D N D UNIFORMS, INC.	7/6/2020	1,767.75
12006090	DAIKIN APPLIED AMERICAS INC	7/2/2020	3,144.86
12006069	DAILY COURT REPORTER	7/2/2020	469.20
12006304	DAJHIA SMITH	7/2/2020	400.00
12006305	DAJUANA LEWIS	7/2/2020	400.00
12006793	DALEXUS BRODIE	7/6/2020	400.00
12006306	DANIELLE FOSTER	7/2/2020	400.00
12006307	DANIELLE MARTIN	7/2/2020	400.00
12006308	DANILLE PHILLIPS	7/2/2020	400.00
12006309	DANISE SWIFT	7/2/2020	400.00
12006310	DANQUAISHA SWAIN	7/2/2020	400.00
12006311	DAQUITA WAGNER	7/2/2020	400.00
12006312	DARIUS STEPHENS	7/2/2020	400.00
12006531	DAVID OR KARRIE SHORT	7/2/2020	91.85
12006887	DAVID R MILES ATTY	7/6/2020	7,998.29
12006901	DAVIES LAW LLC	7/6/2020	800.00
12006313	DAWN DUNN	7/2/2020	400.00
12006620	DAYBREAK, INC.	7/6/2020	960.00
12006632	DAYTON BAR ASSOCIATION	7/6/2020	1,100.00
12006693	DAYTON CAPSCREW CO	7/6/2020	438.85
12005995	DAYTON CLUTCH & JOINT INC	7/2/2020	399.18
12006630	DAYTON PARTS CO NAPA	7/6/2020	1,380.08

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12005975	DAYTON POWER AND LIGHT	7/2/2020	138.79
12005976	DAYTON POWER AND LIGHT	7/2/2020	64.00
12005977	DAYTON POWER AND LIGHT	7/2/2020	124.00
12005978	DAYTON POWER AND LIGHT	7/2/2020	399.49
12005979	DAYTON POWER AND LIGHT	7/2/2020	312.35
12005980	DAYTON POWER AND LIGHT	7/2/2020	315.34
12005981	DAYTON POWER AND LIGHT	7/2/2020	236.51
12005982	DAYTON POWER AND LIGHT	7/2/2020	21.76
12005983	DAYTON POWER AND LIGHT	7/2/2020	202.00
12005984	DAYTON POWER AND LIGHT	7/2/2020	198.00
12005985	DAYTON POWER AND LIGHT	7/2/2020	120.10
12005986	DAYTON POWER AND LIGHT	7/2/2020	297.51
12005987	DAYTON POWER AND LIGHT	7/2/2020	259.57
12005988	DAYTON POWER AND LIGHT	7/2/2020	179.18
12005989	DAYTON POWER AND LIGHT	7/2/2020	82.00
12005990	DAYTON POWER AND LIGHT	7/2/2020	20,055.96
12005991	DAYTON POWER AND LIGHT	7/2/2020	6,038.17
12006551	DAYTON POWER AND LIGHT	7/6/2020	192.30
12006552	DAYTON POWER AND LIGHT	7/6/2020	76.53
12006553	DAYTON POWER AND LIGHT	7/6/2020	135.20
12006554	DAYTON POWER AND LIGHT	7/6/2020	59.00
12006555	DAYTON POWER AND LIGHT	7/6/2020	192.96
12006556	DAYTON POWER AND LIGHT	7/6/2020	66.00
12006557	DAYTON POWER AND LIGHT	7/6/2020	86.00
12006558	DAYTON POWER AND LIGHT	7/6/2020	254.00
12006559	DAYTON POWER AND LIGHT	7/6/2020	170.94
12006560	DAYTON POWER AND LIGHT	7/6/2020	193.90
12006561	DAYTON POWER AND LIGHT	7/6/2020	166.23
12006562	DAYTON POWER AND LIGHT	7/6/2020	144.00
12006563	DAYTON POWER AND LIGHT	7/6/2020	319.00
12006564	DAYTON POWER AND LIGHT	7/6/2020	246.00
12006565	DAYTON POWER AND LIGHT	7/6/2020	367.60
12006566	DAYTON POWER AND LIGHT	7/6/2020	270.74
12006567	DAYTON POWER AND LIGHT	7/6/2020	136.51
12006568	DAYTON POWER AND LIGHT	7/6/2020	308.54
12006569	DAYTON POWER AND LIGHT	7/6/2020	400.00
12006570	DAYTON POWER AND LIGHT	7/6/2020	310.00
12006571	DAYTON POWER AND LIGHT	7/6/2020	398.80
12006572	DAYTON POWER AND LIGHT	7/6/2020	25,847.87
12006573	DAYTON POWER AND LIGHT	7/6/2020	710.52
12006038	DAYTON QUALITY STARTER INC.	7/2/2020	42.24
12006574	DAYTON STENCIL WORKS CO	7/6/2020	62.73
12006721	DC SERVICES OF AMERICA INC	7/6/2020	35.00
12006314	DEANITA MOORE	7/2/2020	400.00
12006315	DEBBIE RENEE RAINEY	7/2/2020	400.00
12006794	DEBORAH COOPER	7/6/2020	400.00
12006127	DEHIELO INC	7/2/2020	151.00
12006316	DELILAH LAKE	7/2/2020	400.00
12006101	DELL MARKETING LP	7/2/2020	8,052.09
12006677	DELL MARKETING LP	7/6/2020	114,855.84
12006678	DELL MARKETING LP	7/6/2020	113,939.12
12006317	DEMETRIUS WARREN	7/2/2020	400.00

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12006318	DESIREE BROOKS	7/2/2020	400.00
12006795	DESTINEE DONALD	7/6/2020	400.00
12006796	DESTINIE ANDERSON	7/6/2020	400.00
12006319	DEVONA GLENN	7/2/2020	400.00
12006550	DIAMOND DRUGS INC	7/6/2020	149.04
12006320	DIANNA ISAAC	7/2/2020	400.00
12006652	DIGITAL FRINGE INC	7/6/2020	41.55
12006183	DIMENSIONAL PHASES	7/2/2020	11,253.00
12006797	DIONNA HANCOCK	7/6/2020	400.00
12006321	DIONNE PERRY	7/2/2020	400.00
12006111	DIRECTV INC	7/2/2020	136.86
12006322	DOMINIQUE ADAMS	7/2/2020	400.00
12006798	DONALD DENLINGER	7/6/2020	400.00
12006323	DONASIA MORRIS	7/2/2020	400.00
12006799	DONNA JOHNSON	7/6/2020	400.00
12006174	DONTAS PEAK	7/2/2020	42,160.00
12006324	DONTE'JA BROWN	7/2/2020	400.00
12006325	DOROTHEA NORVELL	7/2/2020	400.00
12006578	DOROTHY LANE MARKET INC	7/6/2020	54.56
12006579	DOROTHY LANE MARKET INC	7/6/2020	405.86
12005960	DRUG IMPAIRMENT DETECTION SERVICES	7/2/2020	5,600.00
12006326	DUGALA KABWAYO	7/2/2020	400.00
12005974	DUKE ENERGY	7/2/2020	63.10
12006056	EAGLE BRIDGE CO	7/2/2020	12,639.88
12006031	EAGON & ASSOCIATES, INC.	7/2/2020	10,157.61
12006582	EASTWAY CORPORATION	7/6/2020	45,807.24
12006327	EBONY SMITH	7/2/2020	400.00
12006089	ECOLAB INC	7/2/2020	221.52
12006185	EDGENUITY INC	7/2/2020	500.00
12006117	ELIZABETH PETERS	7/2/2020	3.36
12006136	ELIZABETH PLACE HOLDINGS LLC	7/2/2020	29,646.00
12006328	ELIZABETH WILLIAMS	7/2/2020	400.00
12006129	ELLERBUSCH INSTRUMENT SERVICE LLC	7/2/2020	194.51
12006329	ELMIRA KELISHOVA	7/2/2020	400.00
12006800	ELYSE TUYISHIMIRE	7/6/2020	400.00
12006330	EMILY ALVAREZ	7/2/2020	400.00
12006801	EMILY GOODWIN	7/6/2020	400.00
12006802	EMILY MARTIN	7/6/2020	400.00
12006634	ENA INC	7/6/2020	38,150.77
12005972	ENDICOTT MICROFILM INC	7/2/2020	3,416.25
12006153	ENTERLOCK CORP	7/2/2020	9,548.00
12006705	ENVIRONMENTAL SAMPLING SUPPLY, INC	7/6/2020	2,458.44
12006803	ERICA JACKSON	7/6/2020	400.00
12006896	ESCRIBERS	7/6/2020	3,368.90
12005954	EVERETT J PRESCOTT INC	7/2/2020	1,914.26
12006165	EVINTO SOLUTIONS LLC	7/2/2020	600.00
12006581	EXTERMITAL TERMITE & PEST	7/6/2020	56.00
12006331	FATIMA FAKHRATOVA	7/2/2020	400.00
12006332	FAYE LIPSCOMB	7/2/2020	400.00
12006100	FEDEX	7/2/2020	90.20
12006333	FELICIA HARDY	7/2/2020	400.00
12006095	FERGUSON ENTERPRISES	7/2/2020	4,541.21

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12006671	FERGUSON ENTERPRISES	7/6/2020	33.28
12006181	FRED OSBORNE	7/2/2020	360.00
12006334	FREDA RAMSEY	7/2/2020	400.00
12006484	FREUND FREEZE & ARNOLD	7/2/2020	385.20
12006532	FREUND FREEZE & ARNOLD	7/2/2020	4,851.02
12006706	FRIENDS SERVICE COMPANY INC	7/6/2020	997.78
12006689	FRONTIER COMMUNICATIONS OF AMERICA INC	7/6/2020	638.97
12006168	FUTURE PROMISE	7/2/2020	24,335.00
12006720	FUTURE PROMISE	7/6/2020	2,030.00
12006707	GALLS LLC	7/6/2020	512.10
12006003	GARDNER TOBIN, INC.	7/2/2020	30.29
12006176	GATEWAY TO SUCCESS LLC	7/2/2020	8,266.00
12006011	GEM CITY KEY SHOP, INC.	7/2/2020	2.50
12006588	GEM CITY KEY SHOP, INC.	7/6/2020	5.00
12006540	GENERAL ELECTRIC CAPITAL CORP	7/6/2020	226.64
12006716	GEORGE JUNIOR REPUBLIC IN PENNSYLVANIA	7/6/2020	15,336.01
12006701	GERMAIN OF BEAVERCREEK I LLC	7/6/2020	829.35
12006804	GINA STEWART	7/6/2020	400.00
12006184	GLOBAL ORPHAN PROJECT INC	7/2/2020	10,000.00
12005997	GOODWILL EASTER SEALS MIAMI VALLEY	7/2/2020	41,585.00
12006672	GOVERNMENT SCIENTIFIC SOURCE INC	7/6/2020	644.02
12006335	GRACE MAPLE	7/2/2020	400.00
12006710	GRACEHAVEN INC	7/6/2020	10,695.00
12006676	GRACI FRATELLOS LLC	7/6/2020	86.00
12005964	GRAYBAR ELECTRIC CO. INC.	7/2/2020	5,609.39
12006034	GREATER DAYTON AREA	7/2/2020	96,470.48
12006885	GREEN & GREEN LAWYERS	7/6/2020	4,927.50
12006157	GREEN WAVE COMPUTER RECYCLING, LLC	7/2/2020	3,562.96
12006584	GREENE COUNTY CAREER CTR	7/6/2020	1,600.00
12006580	GRISMER TIRE COMPANY	7/6/2020	841.95
12006336	GWENDOLYN DRISCOLL	7/2/2020	400.00
12006144	H R S & S	7/2/2020	77,250.00
12006805	HALEY BARNEY	7/6/2020	400.00
12006806	HAMEDELNIL HAMEDELNIL	7/6/2020	400.00
12006053	HANNAH'S TREASURE CHEST	7/2/2020	95.00
12006520	HAYLEY PENNINGTON	7/2/2020	1,000.00
12006151	HEART AT HEARTH	7/2/2020	21,775.00
12006337	HEATHER SMART	7/2/2020	400.00
12006807	HEAVEN LEE STARR	7/6/2020	400.00
12005963	HEETER PLUMBING LLC	7/2/2020	7,000.00
12006539	HEETER PLUMBING LLC	7/6/2020	4,792.47
12006888	HEMENWAY LAW OFFICE LLC	7/6/2020	472.50
12006130	HENDERSON PRODUCTS INC	7/2/2020	107.03
12006338	HILLERY SPEARMAN-SMITH	7/2/2020	400.00
12006115	HITTLE HOUSE LLC	7/2/2020	16,275.00
12006097	HOME DEPOT CREDIT SERVICES	7/2/2020	800.34
12006808	HOPE WILKERSON	7/6/2020	400.00
12006714	HYS HANDS INC	7/6/2020	23,356.00
12005955	IDEXX DISTRIBUTION CORP	7/2/2020	42.46
12006809	IMANI AFREH	7/6/2020	400.00
12006339	INDIA COLEMAN	7/2/2020	400.00
12006340	INDIA MCNICHOLS	7/2/2020	400.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12006810	INNOCENT NKURUNZIZA	7/6/2020	400.00
12006086	INTERVET INC	7/2/2020	1,000.00
12006502	IRENE WONG	7/2/2020	870.00
12006341	ISA KURTUMEROV	7/2/2020	400.00
12005956	ISAIAS PLACE	7/2/2020	25,609.41
12006125	ITSAVVY LLC	7/2/2020	304.00
12006088	JACK DOHENY SUPPLIES OHIO INC	7/2/2020	1,798.28
12006342	JADAH MCKINNON	7/2/2020	400.00
12006811	JAKERA LEWIS	7/6/2020	400.00
12006812	JALISA PATTERSON	7/6/2020	400.00
12006343	JAMEE HILL	7/2/2020	400.00
12006489	JAMES S ARMSTRONG ATTY	7/2/2020	6,595.00
12006536	JAMES S ARMSTRONG ATTY	7/2/2020	810.00
12006891	JAMES S ARMSTRONG ATTY	7/6/2020	322.50
12006344	JAMI PEREIRA	7/2/2020	400.00
12005923	JANE NOVICK	7/2/2020	26.57
12006345	JANET PLEMONS	7/2/2020	400.00
12006346	JANI HOLT	7/2/2020	400.00
12006347	JAQUETTA SANDERS	7/2/2020	400.00
12006348	JARHONDA JONES	7/2/2020	400.00
12006349	JASMINE BAKER	7/2/2020	400.00
12006350	JASMINE MCDOWELL	7/2/2020	400.00
12006351	JASMINE TRAYLOR	7/2/2020	400.00
12006813	JAYNE BOZEMAN	7/6/2020	400.00
12006352	JAZMARAE COLEMAN	7/2/2020	400.00
12006353	JE'CARRA O'NEAL	7/2/2020	400.00
12006354	JEANNINE FICKERT	7/2/2020	400.00
12006709	JEFF MORRIS	7/6/2020	154.00
12006482	JEFFREY D LIVINGSTON ATTY	7/2/2020	690.00
12006477	JEFFREY T GRAMZA	7/2/2020	2,482.50
12006355	JENNIE DAHM	7/2/2020	400.00
12006814	JENNIFER CHAMBERS	7/6/2020	400.00
12005920	JENNIFER J. HECKMAN	7/2/2020	20.00
12006356	JENNIFER STURGILL	7/2/2020	400.00
12006357	JEREMY FOSTER	7/2/2020	400.00
12006518	JERETHA LAULER-PAGE	7/2/2020	200.00
12006815	JESSICA HOLSTON	7/6/2020	400.00
12006816	JESSY LEWIS	7/6/2020	400.00
12005925	JILL C. BUCARO	7/2/2020	174.00
12006358	JOHN CAPLINGER	7/2/2020	400.00
12006817	JOHN FOUSE JR	7/6/2020	400.00
12005973	JOHN MATTEUCCI	7/2/2020	53.00
12006487	JOHN PINARD	7/2/2020	375.00
12006890	JOHN PINARD	7/6/2020	862.50
12006096	JOHNSON CONTROLS SECURITY SOLUTIONS	7/2/2020	1,143.46
12006359	JOI RUTLEDGE	7/2/2020	400.00
12005922	JONATHAN BOECKMAN	7/2/2020	261.33
12006360	JORDAN BRANDON	7/2/2020	400.00
12006818	JOSEPH BROWN	7/6/2020	400.00
12006361	JOSHUA FINNEY	7/2/2020	400.00
12006162	JOZLYN S CANTRELL	7/2/2020	18,080.00
12006135	JULIA PAIGE FAMILY CENTER LLC	7/2/2020	32,254.75

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12006698	JULIA PAIGE FAMILY CENTER LLC	7/6/2020	22,929.77
12006035	K&R DISTRIBUTORS INC	7/2/2020	254.30
12006041	K12 GALLERY FOR YOUNG PEOPLE	7/2/2020	20,000.00
12006362	KALA JONES	7/2/2020	400.00
12006363	KAMA SENTER	7/2/2020	400.00
12006364	KAMO RUSESA	7/2/2020	400.00
12006365	KAPRISHA BRADFORD	7/2/2020	400.00
12006366	KARINA WILKINS	7/2/2020	400.00
12006367	KATELYN SHERRILL	7/2/2020	400.00
12006368	KATHERINE DIDIER	7/2/2020	400.00
12006147	KATHERINE T PLATONI	7/2/2020	558.00
12005921	KATHLEEN S. LENSKI	7/2/2020	360.00
12006726	KATHRYN STORM	7/6/2020	364.26
12006369	KATIE BARNETT	7/2/2020	400.00
12006819	KAYLA KINDLE	7/6/2020	400.00
12006370	KAYLAH VINCE	7/2/2020	400.00
12006371	KAYLEIGH ROSE HAMILTON	7/2/2020	400.00
12006372	KAYSHANA DIX-WILSON	7/2/2020	400.00
12006899	KEARA R SCHREIBER	7/6/2020	800.00
12006373	KELLEE JOHNSON	7/2/2020	400.00
12006374	KELLI STRADER	7/2/2020	400.00
12006474	KELLY R KOLB	7/2/2020	533.00
12006637	KELLY YOUTH SERVICES INC	7/6/2020	28,104.00
12006820	KELSEY WADDELL	7/6/2020	400.00
12006172	KENDALL ELECTRIC INC	7/2/2020	27.85
12006027	KENWORTH OF DAYTON	7/2/2020	36.20
12006821	KENYA DAWSON JACKSON	7/6/2020	400.00
12006375	KENYA ROBINSON	7/2/2020	400.00
12006376	KENYATTA HOLT	7/2/2020	400.00
12006670	KEYSTONE RICHLAND CENTERS LLC	7/6/2020	30,355.50
12006377	KHALILAH FORTE	7/2/2020	400.00
12006378	KHRYSTYONA TURNER	7/2/2020	400.00
12006379	KIARRA JAMES	7/2/2020	400.00
12006822	KIESHA SAUNDERS	7/6/2020	400.00
12006070	KIESLER POLICE SUPPLY INC	7/2/2020	321.17
12006380	KIMRA CHACE	7/2/2020	400.00
12006381	KISHAWNA SHEHEE	7/2/2020	400.00
12006065	KOENIG EQUIPMENT INC	7/2/2020	2,549.95
12006160	KRISTEN LACAZE	7/2/2020	600.00
12006382	KRISTINE REYNOLDS	7/2/2020	400.00
12006823	KRISTOPHER MOORE	7/6/2020	400.00
12006635	KROGER LIMITED PARTNERSHIP I	7/6/2020	197.76
12006182	KYLE E SHAW	7/2/2020	120.00
12006383	LA'RONDA HAYES	7/2/2020	400.00
12006824	LACHATETE WALLS	7/6/2020	400.00
12006384	LACIE MCLAUGHLIN	7/2/2020	400.00
12006385	LADYNA RIVERA	7/2/2020	400.00
12006825	LAKISHA HAWKINS	7/6/2020	400.00
12006386	LAMARCIA KNIGHT	7/2/2020	400.00
12006387	LAMYKAL CARTWRIGHT	7/2/2020	400.00
12006388	LAQUISHA WHITE	7/2/2020	400.00
12006826	LARYAN SMITH	7/6/2020	400.00

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12006827	LASHONDA MCCOY	7/6/2020	400.00
12006389	LATISHA WILLIAMS	7/2/2020	400.00
12006390	LATOSHA HALIBURTON	7/2/2020	400.00
12006391	LATOYA BALL	7/2/2020	400.00
12006392	LATRICE SANDERS	7/2/2020	400.00
12006393	LAUREN BOTTS	7/2/2020	400.00
12006828	LAURIE JENKINS	7/6/2020	400.00
12006394	LAURIEL ELLIS	7/2/2020	400.00
12006491	LAW OFFICE OF KIRSTEN KNIGHT LLC	7/2/2020	600.00
12006880	LAW OFFICE OF LUCAS W WILDER	7/6/2020	741.25
12006879	LAW OFFICE OF WILLIAM O CASS JR LTD	7/6/2020	2,970.00
12006503	LAW OFFICES OF W SCOTT RUSSELL LLC	7/2/2020	390.00
12006395	LEAH JAMES	7/2/2020	400.00
12006829	LEMEKA WADE	7/6/2020	400.00
12006500	LENNEN LAW LLC	7/2/2020	1,995.00
12006897	LENNEN LAW LLC	7/6/2020	2,652.50
12006633	LENSCRAFTERS INC	7/6/2020	128.00
12006396	LEQUISHA SHIPP	7/2/2020	400.00
12006702	LEVEL 3 COMMUNICATIONS LLC	7/6/2020	753.12
12006690	LIFE START INC	7/6/2020	16,448.09
12006830	LINDA WARE	7/6/2020	400.00
12006831	LINDSI STUPP	7/6/2020	400.00
12006397	LISA KNIPFER	7/2/2020	400.00
12006175	LISA SINGH	7/2/2020	2,550.00
12006506	LITTLE SCHOOL CHILD CARE CENTER INC	7/2/2020	370.00
12006832	LORA BOWYER	7/6/2020	400.00
12006398	LOREN WEGH	7/2/2020	400.00
12006622	LORENZ WILLIAMS INC	7/6/2020	26,330.00
12006833	LORINDA RIFFELL	7/6/2020	400.00
12006673	LOWES HOME CENTERS INC	7/6/2020	61.86
12006834	LUCRESE CRAYTON	7/6/2020	400.00
12006835	LYNESHA LANKFORD	7/6/2020	400.00
12006836	MAGGIE E PITTMAN	7/6/2020	400.00
12006180	MALONES NURSING CONSULTANTS LLC	7/2/2020	19,600.00
12006889	MANNING LAW FIRM LLC	7/6/2020	1,037.80
12006837	MARGARITA UNDERWOOD	7/6/2020	400.00
12006154	MARIES HOUSE OF HOPE INC	7/2/2020	80,294.00
12006713	MARIES HOUSE OF HOPE INC	7/6/2020	8,400.00
12006898	MARK H. RAPIER	7/6/2020	5,219.55
12006492	MARK S HAGGARD	7/2/2020	1,922.90
12006399	MARNISHIA ADDISON	7/2/2020	400.00
12006400	MARRISSA BENTON	7/2/2020	400.00
12006472	MARSHALL G LACHMAN ATTY	7/2/2020	1,517.57
12006401	MARTE BOOZE	7/2/2020	400.00
12006838	MARTHE MUKAMANA	7/6/2020	400.00
12006402	MARY MASSEY	7/2/2020	400.00
12006839	MARY WEAVER	7/6/2020	400.00
12006403	MATEENAH HALEY	7/2/2020	400.00
12005967	MATTHEW BENDER & CO INC	7/2/2020	1,800.24
12006528	MATTHEW BENDER & CO INC	7/2/2020	220.32
12006529	MATTHEW BENDER & CO INC	7/2/2020	49.44
12006530	MATTHEW BENDER & CO INC	7/2/2020	521.61

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12006544	MATTHEW BENDER & CO INC	7/6/2020	100.08
12005969	MCKESSON MEDICAL-SURGICAL	7/2/2020	905.60
12006840	MEAGAN HOWARD	7/6/2020	400.00
12006106	MEDICAL PRIORITY CONSULTANT	7/2/2020	2,690.00
8127325	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	7/1/2020	485,106.47
12006134	MEDVET ASSOCIATES LLC	7/2/2020	152.35
12006404	MEGHAN FRENCH	7/2/2020	400.00
12006700	MENDED REEDS INC	7/6/2020	5,115.00
12006023	MERCHANTS SECURITY SERV.	7/2/2020	14,479.21
12006619	MERCHANTS SECURITY SERV.	7/6/2020	7,084.16
12006841	MEREDITH ZEIGLER	7/6/2020	400.00
12005993	MIAMI PRODUCTS & CHEMICAL CO.	7/2/2020	2,033.90
12006695	MIAMI VALLEY ENVIRONMENTAL SERVICES	7/6/2020	1,500.00
12006055	MIAMI VALLEY INTERPRETERS, LLC	7/2/2020	157.00
12006641	MIAMI VALLEY INTERPRETERS, LLC	7/6/2020	314.00
12006405	MICHAEL COLLINS	7/2/2020	400.00
12006475	MICHAEL R BOOHER	7/2/2020	622.50
12006406	MICHELLE BROWN	7/2/2020	400.00
12006407	MICHENDA BODDIE	7/2/2020	400.00
12006158	MIDWEST ACQUISITION AND MANAGEMENT	7/2/2020	700.00
12006408	MIKECIA HARRIS	7/2/2020	400.00
12006409	MILIKA HAMPTON	7/2/2020	400.00
12006495	MILLER WALKER & BRUSH	7/2/2020	990.00
12006894	MILLER WALKER & BRUSH	7/6/2020	2,955.00
12006410	MIQUAELA PENTHENY	7/2/2020	400.00
12006511	MISSISSIPPI BOARD OF HEALTH	7/2/2020	17.00
12006411	MISTY COPELAND	7/2/2020	400.00
12006412	MISTY HEITZMAN	7/2/2020	400.00
12006145	MNJ TECHNOLOGIES DIRECT INC	7/2/2020	7,132.30
12006146	MNJ TECHNOLOGIES DIRECT INC	7/2/2020	46.55
12006708	MNJ TECHNOLOGIES DIRECT INC	7/6/2020	7,156.45
12006525	MOLLY KATHLEEN WALTERS	7/2/2020	134.00
12006526	MOLLY KATHLEEN WALTERS	7/2/2020	35.00
12006413	MONEISHA HARRIS	7/2/2020	400.00
12006414	MONICA CAMP	7/2/2020	400.00
12006415	MONIQUE HEARD	7/2/2020	400.00
12006416	MONIQUE PULLEN	7/2/2020	400.00
12006938	MONTGOMERY COUNTY	7/6/2020	2,799.28
8127319	MONTGOMERY COUNTY COMMON PLEAS COURT	7/1/2020	1,220.00
12006510	MONTGOMERY COUNTY PROSECUTOR	7/2/2020	139.55
12006417	MORGAN CURRY	7/2/2020	400.00
12006084	MOTOROLA SOLUTIONS INC	7/2/2020	476,570.69
12006032	MULCHMAN	7/2/2020	233.55
12006121	MURPHY TRACTOR & EQUIPMENT CO	7/2/2020	767.18
12006884	MURR, COMPTON, CLAYPOOLE & MACBETH	7/6/2020	1,105.00
12006093	MY BROTHERS KEEPER	7/2/2020	12,865.00
12006418	MYCA POYNTER	7/2/2020	400.00
12006419	NACHELL JOHNSON	7/2/2020	400.00
12006420	NARVELLA FISHER	7/2/2020	400.00
12006421	NATAVIA DAVENPORT	7/2/2020	400.00
12006067	NATIONAL YOUTH ADVOCATE	7/2/2020	71,436.68
12006704	NECCO INC	7/6/2020	19,277.66

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12006515	NELSON HOKE MECHANICAL LLC	7/2/2020	2,900.00
12006002	NEPTUNE EQUIPMENT	7/2/2020	479.48
12006152	NEW ALTERNATIVES TO LIVING LLC	7/2/2020	993.00
12006051	NEW PATH INC	7/2/2020	250.00
12006422	NIA NOLAN	7/2/2020	400.00
12006423	NIVA HAWKINS	7/2/2020	400.00
12006178	NOLA OSBORNE	7/2/2020	360.00
12005968	NORTHERN SAFETY CO INC	7/2/2020	224.54
12006091	NORTHERN TOOL & EQUIPMENT CO	7/2/2020	155.98
12006668	NORTHERN TOOL & EQUIPMENT CO	7/6/2020	44.99
12006118	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/2/2020	411.59
12006687	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/6/2020	356.50
12006576	OESTERLEN SERVICES FOR YOUTH INC	7/6/2020	11,661.00
12006064	OHIO MACHINERY CO	7/2/2020	1,336.97
12006626	OHIO MENTOR INC	7/6/2020	71,233.85
12006010	OHIO NEWSPAPER INC	7/2/2020	409.50
12006179	OHIO POLYGRAPH SERVICES LLC	7/2/2020	450.00
12006723	OHIO POLYGRAPH SERVICES LLC	7/6/2020	150.00
12006026	OHIO RURAL WATER ASSOC	7/2/2020	75.00
12006044	OMEGA COMMUNITY DEVELOPMENT CORP	7/2/2020	1,512.50
12006143	ONE WAY SERVICES FOR YOUTH	7/2/2020	6,888.00
12006028	ORBIT SHEET METAL CO., INC.	7/2/2020	4,100.00
12006424	PAMELA WILLIAMS	7/2/2020	400.00
12006425	PARIS THORPE	7/2/2020	400.00
12006120	PATTERSON VETERINARY SUPPLY INC	7/2/2020	2,346.05
12006426	PAUL TOLLIVER	7/2/2020	400.00
12006842	PAULA CLEMENS	7/6/2020	400.00
12006843	PAULETTA BROOKS	7/6/2020	400.00
12006669	PEAVEY CORPORATION	7/6/2020	40.00
12005971	PENN VETERINARY SUPPLY INC	7/2/2020	2,346.40
12006072	PEST DOCTOR SYSTEMS INC	7/2/2020	64.47
12006655	PEST DOCTOR SYSTEMS INC	7/6/2020	48.38
12006066	PETERSON CONSTRUCTION COMPANY	7/2/2020	11,661.00
12006471	PHILLIP A REID ATTORNEY AT LAW	7/2/2020	2,365.00
12006001	PICKREL BROS. INC.	7/2/2020	220.00
12006105	PITNEY BOWES BANK INC	7/2/2020	8,000.00
12006546	PNC BANK	7/6/2020	25.00
12006427	PRINCESS BILLINGSLEY	7/2/2020	400.00
12006148	PRO FAB WELDING SERVICE LLC	7/2/2020	4,361.26
12006541	PUBLIC RELATIONS SOCIETY OF AMERICA INC	7/6/2020	310.00
12006142	PVS CHEMICAL SOLUTIONS, INC.	7/2/2020	1,450.93
12006177	QUALITY TIME WITH WISDOM GROUP HOME	7/2/2020	11,380.00
12005926	QUARTINA OGLETREE	7/2/2020	400.00
12006126	QUENCH USA INC	7/2/2020	55.00
12006844	QUETTA NOBLE	7/6/2020	400.00
12005927	QURAN HENDERSON	7/2/2020	400.00
12006046	R D HOLDER OIL CO INC	7/2/2020	2,921.41
12006128	RA CONSULTANTS LLC	7/2/2020	688.40
12005928	RACHAEL DILLAHUNT	7/2/2020	400.00
12005929	RACHAEL SMITH	7/2/2020	400.00
12006845	RACHEL SMITH	7/6/2020	400.00
12005930	RACHONDA HAMPTON	7/2/2020	400.00

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12006846	RANI JOHNSON	7/6/2020	400.00
12005931	REBECCA PRUSZYNSKI	7/2/2020	400.00
12005932	REBECCA TURNER	7/2/2020	400.00
12006627	REICHARD BUICK, INC.	7/6/2020	366.69
12006428	RENEE WILSON	7/2/2020	400.00
12006505	RENITA WEAVER	7/2/2020	1,640.00
12006133	REPUBLIC SERVICES OF OHIO HAULING,LLC	7/2/2020	71.53
12006512	RESTORATION PLUMBING	7/2/2020	2,668.00
12006513	RESTORATION PLUMBING	7/2/2020	4,395.00
12006514	RESTORATION PLUMBING	7/2/2020	3,993.00
12006699	RETURNS INC	7/6/2020	48,635.00
12006479	RICHARD D DONENFELD ATTY	7/2/2020	1,837.50
12006114	RICHMEIER THERAPEUTIC HOME INC	7/2/2020	39,525.00
12006547	RICOH USA INC	7/6/2020	301.05
12006485	ROBERT ALAN BRENNER LLC	7/2/2020	750.00
12006847	ROBIN MCNAIR	7/6/2020	400.00
12006715	ROBINS HOUSE	7/6/2020	17,081.00
12006429	ROBYN RINGER	7/2/2020	400.00
12005933	ROSALIND PHILLIPS	7/2/2020	400.00
12006522	ROY W. HOSKINS	7/2/2020	1,000.00
12006045	RUMPKE OF OHIO INC	7/2/2020	501,747.39
12006638	RUMPKE OF OHIO INC	7/6/2020	1,449.20
12005934	RUSSELL MURRAY	7/2/2020	400.00
12006848	RYAN JENKINS	7/6/2020	400.00
12006496	RYAN MARTIN	7/2/2020	225.00
12006116	SAFEHOUSE MINISTRIES INC	7/2/2020	9,429.00
12006686	SAFEHOUSE MINISTRIES INC	7/6/2020	1,697.25
12006688	SAFELITE FULFILLMENT INC	7/6/2020	99.97
12005935	SALLIE MOORE	7/2/2020	400.00
12006501	SARA BARRY	7/2/2020	105.00
12005936	SARAH BURGESS	7/2/2020	400.00
12005937	SARAH JACKSON	7/2/2020	400.00
12006849	SAUMARA WINSTON	7/6/2020	400.00
12006494	SEAN BRINKMAN	7/2/2020	885.00
12006892	SEAN BRINKMAN	7/6/2020	562.50
12006517	SEAN EVANS	7/2/2020	200.00
12006155	SECOND CHANCE DAYTON GROUP HOME	7/2/2020	58,761.00
12006139	SEEDS 4 LIFE INC	7/2/2020	64,511.00
12006711	SEQUEL POMEGRANATE HEALTH SYSTEMS LLC	7/6/2020	44,958.54
12005938	SHA-TARA CONNER	7/2/2020	400.00
12005939	SHAE'LINN BOOKER	7/2/2020	400.00
12006850	SHAINA SWINGER	7/6/2020	400.00
12006851	SHALISE HALL	7/6/2020	400.00
12005940	SHALOM STEWART	7/2/2020	400.00
12005941	SHANAVO COCHRAN	7/2/2020	400.00
12005942	SHANEE YOUNG	7/2/2020	400.00
12006430	SHANETTA GILLIAM	7/2/2020	400.00
12006124	SHANETTA SUTTON DDS LLC	7/2/2020	1,396.00
12005943	SHANNON LARUE	7/2/2020	400.00
12006852	SHANNON WILLIFORD	7/6/2020	400.00
12005944	SHANTE' MILINER	7/2/2020	400.00
12005945	SHARMA GODWIN	7/2/2020	400.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12005946	SHARRON GLENN	7/2/2020	400.00
12006431	SHATEL MCSHANN	7/2/2020	400.00
12006432	SHAUNA PUCKETT	7/2/2020	400.00
12006853	SHAWNNA FREEMAN	7/6/2020	400.00
12006433	SHAYLA CUPP	7/2/2020	400.00
12006854	SHERDITH WRIGHT	7/6/2020	400.00
12005947	SHERMESA WILLIAMS	7/2/2020	400.00
12006063	SHERWIN-WILLIAMS CO	7/2/2020	2,753.14
12006648	SHERWIN-WILLIAMS CO	7/6/2020	103.64
12006855	SHIRELL SCOTT	7/6/2020	400.00
12006684	SHRED-IT USA INC	7/6/2020	109.28
12005948	SHURVIKA AKRIDGE	7/2/2020	400.00
12005994	SIEBENTHALER CO.	7/2/2020	1,791.55
12005949	SIERRA JAMISON	7/2/2020	400.00
12006717	SILVER LININGS AGENCY INC	7/6/2020	7,450.00
12006008	SINCLAIR COMMUNITY COLLEGE	7/2/2020	120.00
12006123	SKC COMMUNICATION PRODUCTS LLC	7/2/2020	3,426.68
12006725	SNODEPOT	7/6/2020	113.00
12005950	SOLOMON ISLAM	7/2/2020	400.00
12006012	SOUTH COMMUNITY, INC.	7/2/2020	616.37
12006013	SOUTH COMMUNITY, INC.	7/2/2020	102.12
12006014	SOUTH COMMUNITY, INC.	7/2/2020	322.90
12006015	SOUTH COMMUNITY, INC.	7/2/2020	53.74
12006016	SOUTH COMMUNITY, INC.	7/2/2020	300.98
12006017	SOUTH COMMUNITY, INC.	7/2/2020	248.00
12006018	SOUTH COMMUNITY, INC.	7/2/2020	340.28
12006019	SOUTH COMMUNITY, INC.	7/2/2020	110.00
12006020	SOUTH COMMUNITY, INC.	7/2/2020	432.00
12006021	SOUTH COMMUNITY, INC.	7/2/2020	650.00
12006022	SOUTH COMMUNITY, INC.	7/2/2020	29,178.64
12006590	SOUTH COMMUNITY, INC.	7/6/2020	181.25
12006591	SOUTH COMMUNITY, INC.	7/6/2020	586.91
12006592	SOUTH COMMUNITY, INC.	7/6/2020	681.79
12006593	SOUTH COMMUNITY, INC.	7/6/2020	840.00
12006594	SOUTH COMMUNITY, INC.	7/6/2020	184.00
12006595	SOUTH COMMUNITY, INC.	7/6/2020	154.00
12006596	SOUTH COMMUNITY, INC.	7/6/2020	115.00
12006597	SOUTH COMMUNITY, INC.	7/6/2020	230.00
12006598	SOUTH COMMUNITY, INC.	7/6/2020	1,280.00
12006599	SOUTH COMMUNITY, INC.	7/6/2020	345.00
12006600	SOUTH COMMUNITY, INC.	7/6/2020	609.80
12006601	SOUTH COMMUNITY, INC.	7/6/2020	505.42
12006602	SOUTH COMMUNITY, INC.	7/6/2020	276.19
12006603	SOUTH COMMUNITY, INC.	7/6/2020	1,304.14
12006604	SOUTH COMMUNITY, INC.	7/6/2020	23.54
12006605	SOUTH COMMUNITY, INC.	7/6/2020	1,199.00
12006606	SOUTH COMMUNITY, INC.	7/6/2020	32.19
12006607	SOUTH COMMUNITY, INC.	7/6/2020	856.89
12006608	SOUTH COMMUNITY, INC.	7/6/2020	284.00
12006609	SOUTH COMMUNITY, INC.	7/6/2020	304.75
12006610	SOUTH COMMUNITY, INC.	7/6/2020	447.69
12006611	SOUTH COMMUNITY, INC.	7/6/2020	21.00

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12006612	SOUTH COMMUNITY, INC.	7/6/2020	612.00
12006613	SOUTH COMMUNITY, INC.	7/6/2020	675.00
12006614	SOUTH COMMUNITY, INC.	7/6/2020	30.95
12006615	SOUTH COMMUNITY, INC.	7/6/2020	916.59
12006616	SOUTH COMMUNITY, INC.	7/6/2020	426.12
12006617	SOUTH COMMUNITY, INC.	7/6/2020	238.16
12006618	SOUTH COMMUNITY, INC.	7/6/2020	14,844.94
12006650	SPECIALIZED ALTERNATIVES FOR FAMILIES	7/6/2020	69,546.95
12005998	ST JOSEPH ORPHANAGE	7/2/2020	18,560.13
12006624	ST VINCENT DEPAUL SOCIETY DISTRICT	7/6/2020	286,457.15
12005957	STAPLES CONTRACT & COMMERCIAL INC	7/2/2020	21,649.18
12006856	STEPHANIE ALTICK RIVERA	7/6/2020	400.00
12006857	STEPHANIE DUNN	7/6/2020	400.00
12005951	STEPHANIE LEHMAN	7/2/2020	400.00
12006858	STEPHANIE WILSON	7/6/2020	400.00
12006007	STEPHENS, WALTER F JR.INC	7/2/2020	3,885.70
12006585	STEPHENS, WALTER F JR.INC	7/6/2020	2,032.50
12006149	STEVEN M KING	7/2/2020	17,220.00
12005952	STEVEN YATES	7/2/2020	400.00
12006586	STONE'S LUCKY AUTO SEAT	7/6/2020	290.00
12006068	STOOPS FREIGHTLINER & QUALITY TRAILER	7/2/2020	518.93
12006533	STOOPS FREIGHTLINER & QUALITY TRAILER	7/2/2020	1,790.52
12006651	STOOPS FREIGHTLINER & QUALITY TRAILER	7/6/2020	1,520.27
12006159	STRIVE HOUSE INC	7/2/2020	65,471.00
12006141	SUNSET ENTERPRISES LLC	7/2/2020	1,068.85
12006859	SUSAN DORSEY	7/6/2020	400.00
12005953	SYLVIA AMBROSE	7/2/2020	400.00
12006434	TABITHA YARBOROUGH	7/2/2020	400.00
12006000	TAFT STETTINIUS & HOLLISTER LLP	7/2/2020	1,401.80
12006895	TAMARA SUSAN SACK	7/6/2020	3,082.50
12006860	TAMICKA WYATT	7/6/2020	400.00
12006435	TAMIKA COOK	7/2/2020	400.00
12006861	TAMIKA WASHINGTON	7/6/2020	400.00
12006436	TANEKA WALKER	7/2/2020	400.00
12006437	TANISHA COLVIN	7/2/2020	400.00
12006071	TANK INDUSTRY CONSULTANTS	7/2/2020	26,074.89
12006438	TARA SPARKS	7/2/2020	400.00
12006636	TARGET TOOL RENTAL	7/6/2020	3,695.00
12006862	TAWNY MULLINS	7/6/2020	400.00
12006863	TAYLOR BRYANT	7/6/2020	400.00
12006864	TAYLOR FLEMING	7/6/2020	400.00
12006439	TAYLOR HEYS	7/2/2020	400.00
12006440	TAYLOR MUSTARD	7/2/2020	400.00
12006087	TECHSMITH CORPORATION	7/2/2020	53.69
12006441	TEMIKA TURNER	7/2/2020	400.00
12006442	TERASIA HALL	7/2/2020	400.00
12006443	TERESA MCDANIEL	7/2/2020	400.00
12006865	TERRELL MCCLURKIN	7/6/2020	400.00
12006444	TERRI GEE	7/2/2020	400.00
12006163	THE ATTA BOY GROUP PROJECT INC	7/2/2020	12,350.00
12006549	THE BAIR FOUNDATION	7/6/2020	16,969.71
12006138	THE C-3 GROUP LLC	7/2/2020	1,095.13

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12006900	THE LAW OFFICE OF EMILY E SLUK	7/6/2020	760.00
12006523	THOMAS FUNERAL HOME INC	7/2/2020	1,000.00
12006445	TIANNA NEAL	7/2/2020	400.00
12006866	TIASIA JACKSON	7/6/2020	400.00
12006446	TIFFANI DAVIS	7/2/2020	400.00
12006447	TIFFANY HATFIELD	7/2/2020	400.00
12006448	TIFFANY RINEHART	7/2/2020	400.00
12006867	TIFFANY S CORE	7/6/2020	400.00
12006449	TIFFANY SMITH	7/2/2020	400.00
12006450	TIFFANY SMITH	7/2/2020	400.00
12005965	TIME WARNER CABLE	7/2/2020	417.61
12005966	TIME WARNER CABLE	7/2/2020	99.43
12006527	TIME WARNER CABLE	7/2/2020	155.63
12006542	TIME WARNER CABLE	7/6/2020	86.93
12006451	TIMOTHY BURNS	7/2/2020	400.00
12006029	TIPP CITY VETERINARY HOSPITAL &	7/2/2020	475.85
12006452	TISHEMA WASHAM	7/2/2020	400.00
12006453	TODD PRESS	7/2/2020	400.00
12006454	TOINETTE WATKINS	7/2/2020	400.00
12006455	TONI HARDEN	7/2/2020	400.00
12006868	TONYA LEDBETTER	7/6/2020	400.00
12006456	TORI DARDEN	7/2/2020	400.00
12006653	TOTAL ID SOLUTIONS INC	7/6/2020	1,290.00
12006457	TRACY ZIEMBA	7/2/2020	400.00
12006521	TRAVIS MCDEVITT	7/2/2020	200.00
12006037	TREASURER STATE OF OHIO	7/2/2020	50.00
12006507	TREASURER STATE OF OHIO	7/2/2020	10.00
12006508	TREASURER STATE OF OHIO	7/2/2020	10.00
12006473	TREHERNE LAW OFFICE	7/2/2020	195.00
12006092	TRIAD TECHNOLOGIES LLC	7/2/2020	876.18
12006458	TRICIA MCGARRY	7/2/2020	400.00
12006718	TRIUMPH NURSING AGENCY LLC	7/6/2020	14,086.00
12006459	TY-AWYNA COMBS	7/2/2020	400.00
12006460	TYLEAH DAVIS	7/2/2020	400.00
12006869	TYUUANNA SMITH	7/6/2020	400.00
12006461	ULICIA WOODS	7/2/2020	400.00
12006119	UNI-SELECT USA INC	7/2/2020	11.14
12006161	UNIFIED DWELLING LLC	7/2/2020	54,250.00
12006643	UNITED METHODIST CHILDRENS HOME	7/6/2020	6,103.90
12006167	UNKS PLACE INC	7/2/2020	21,731.00
12006170	VAL-PAK OF CINCINNATI INC	7/2/2020	1,650.00
12006694	VANCE OUTDOORS INC	7/6/2020	902.70
12006110	VCA ANTECH DIAGNOSTICS	7/2/2020	368.40
12006073	VECTREN ENERGY DELIVERY OF OHIO INC	7/2/2020	39.54
12006074	VECTREN ENERGY DELIVERY OF OHIO INC	7/2/2020	368.01
12006075	VECTREN ENERGY DELIVERY OF OHIO INC	7/2/2020	326.68
12006076	VECTREN ENERGY DELIVERY OF OHIO INC	7/2/2020	30.00
12006077	VECTREN ENERGY DELIVERY OF OHIO INC	7/2/2020	124.00
12006078	VECTREN ENERGY DELIVERY OF OHIO INC	7/2/2020	176.14
12006079	VECTREN ENERGY DELIVERY OF OHIO INC	7/2/2020	152.00
12006080	VECTREN ENERGY DELIVERY OF OHIO INC	7/2/2020	119.71
12006081	VECTREN ENERGY DELIVERY OF OHIO INC	7/2/2020	297.74

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12006082	VECTREN ENERGY DELIVERY OF OHIO INC	7/2/2020	47.47
12006083	VECTREN ENERGY DELIVERY OF OHIO INC	7/2/2020	1,850.16
12006524	VECTREN ENERGY DELIVERY OF OHIO INC	7/2/2020	207.36
12006656	VECTREN ENERGY DELIVERY OF OHIO INC	7/6/2020	206.62
12006657	VECTREN ENERGY DELIVERY OF OHIO INC	7/6/2020	51.44
12006658	VECTREN ENERGY DELIVERY OF OHIO INC	7/6/2020	66.00
12006659	VECTREN ENERGY DELIVERY OF OHIO INC	7/6/2020	251.27
12006660	VECTREN ENERGY DELIVERY OF OHIO INC	7/6/2020	55.87
12006661	VECTREN ENERGY DELIVERY OF OHIO INC	7/6/2020	287.95
12006662	VECTREN ENERGY DELIVERY OF OHIO INC	7/6/2020	200.77
12006663	VECTREN ENERGY DELIVERY OF OHIO INC	7/6/2020	300.00
12006722	VERITEXT LLC	7/6/2020	326.60
12006036	VERIZON WIRELESS	7/2/2020	572.73
12006881	VERNETIA GAYLE MILLER	7/6/2020	865.00
12006462	VICTORIA PEPPERS	7/2/2020	400.00
12006169	VICTORY HOUSE LLC	7/2/2020	24,384.00
12006649	VILLAGE NETWORK	7/6/2020	33,107.00
12006047	VOCALINK INC	7/2/2020	157.00
12006640	VOCALINK INC	7/6/2020	138.00
12006870	VONLEDA HINTON	7/6/2020	400.00
12006463	VONNA HINTON	7/2/2020	400.00
12006085	W W GRAINGER INC	7/2/2020	950.67
12006664	W W GRAINGER INC	7/6/2020	706.12
12006665	W W GRAINGER INC	7/6/2020	748.00
12006058	WARREN COUNTY SHERIFF	7/2/2020	12.00
12006680	WDTN TV2	7/6/2020	200.00
12006042	WESTCARE OHIO	7/2/2020	1,271.25
12006644	WHITE ALLEN FAMILY COMPANIES	7/6/2020	349.98
12006645	WHITE ALLEN FAMILY COMPANIES	7/6/2020	222.81
12006464	WHITNEY SUMLIN	7/2/2020	400.00
12006465	WILLIAM HARDY	7/2/2020	400.00
12006466	WILLIAM PRINTUP	7/2/2020	400.00
12006467	WILLIAM WILSON	7/2/2020	400.00
12006468	YOLANDA JONES	7/2/2020	400.00
12006469	YONIKA PEOPLES	7/2/2020	400.00
8127320	YORK RISK SERVICES GROUP INC (ACH)	7/1/2020	10,353.25
12006164	YOUNG STAR ACADEMY	7/2/2020	60,423.00
12006719	YOUNG STAR ACADEMY	7/6/2020	2,438.77
12005999	YOUNG WOMENS CHRISTIAN ASSOCIATION	7/2/2020	13,425.00
12006470	YVONNE MCDOWELL	7/2/2020	400.00
12006667	ZEKE ESTES	7/6/2020	740.00
12006173	ZOOM VIDEO COMMUNICATIONS INC	7/2/2020	2,283.41
			6,314,545.88