



Payments Approved by Board of County Commissioners on 7/14/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12007011	A1 SPRINKLER COMPANY INC	7/9/2020	866.54
12008499	AARIANNA MELVIN	7/13/2020	400.00
12007758	AARON & CARRIE DAVIS	7/13/2020	92.34
12008500	ADA RAMSEY	7/13/2020	400.00
12007692	ADAM AND SARAH MAYS	7/13/2020	264.84
12007976	ADAM M HEBERT	7/13/2020	20.00
12007205	ADDIE MCROBERTS	7/9/2020	400.00
12007819	ADENA AND GREGORY NOBLE	7/13/2020	754.23
12008368	ADMIRAL ENGINEERING & SURVEYING, INC.	7/13/2020	440.00
12007062	ADVANCED GEOLOGICAL SCIENCES, LLC	7/9/2020	13,830.00
12008345	ADVANCED MAINTENANCE TECHNOLOGIES	7/13/2020	1,195.00
12007041	AIRGAS GREAT LAKES INC	7/9/2020	323.96
12008313	AIRGAS GREAT LAKES INC	7/13/2020	1,395.38
12007361	AISHA RICHARDSON	7/9/2020	400.00
12007261	ALAN GABEL ATTY	7/9/2020	975.00
12008756	ALAN GABEL ATTY	7/13/2020	3,150.00
12007719	ALEXANDRA & STEPHAN DICKERSON	7/13/2020	771.31
12008501	ALEXIS FIELDS	7/13/2020	400.00
12007566	ALEXIS HINTON-GREENE	7/13/2020	76.59
12007386	ALICE M WORTHAM	7/13/2020	323.19
12007952	ALICIA & JACOB DEBEVEC	7/13/2020	143.53
12007372	ALISA WHITE	7/13/2020	106.55
12007824	ALISON & BENJAMIN FLORKEY	7/13/2020	100.03
12007913	ALISON HERRING	7/13/2020	855.80
12007523	ALISON OSHELL	7/13/2020	248.71
12008217	ALLIED SUPPLY COMPANY INC	7/13/2020	42.30
12008096	ALLISON & BENJAMIN TERMEER	7/13/2020	21.55
12008097	ALLISON TERMEER	7/13/2020	60.00
12008502	ALLISTON BEASLEY	7/13/2020	400.00
12007618	ALMA GATEWOOD	7/13/2020	126.20
12008503	ALMA GATEWOOD	7/13/2020	400.00
12007065	ALPHA MEDIA LLC	7/9/2020	2,100.00
12008504	ALTHEA JENNINGS	7/13/2020	400.00
12007260	ALTICK & CORWIN CO., LPA	7/9/2020	2,213.25
12008505	ALYCE RAMSEY	7/13/2020	400.00
12008506	ALYSSIA BLAKE	7/13/2020	400.00
12007718	AMANDA & HECTOR GOMEZ	7/13/2020	169.29
12008107	AMANDA & JERRY NOBLE	7/13/2020	1,293.00
12007884	AMANDA & TRAVIS IKERD	7/13/2020	1,417.66
12008129	AMANDA C & DAVID M BITTENBENDER	7/13/2020	646.50
12008001	AMANDA M & DREW E WAGNER	7/13/2020	646.50
12007850	AMANDA M AND JOSHUA D DULL	7/13/2020	771.16
12008002	AMANDA M WAGNER	7/13/2020	20.00
12008337	AMAZON.COM LLC	7/13/2020	273.34
12008336	AMAZON.COM, INC	7/13/2020	1,041.51
12007746	AMBER & NATHAN ROHRER	7/13/2020	53.86
12008507	AMBER CHAMBERS	7/13/2020	400.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12007522	AMBER HERBERT	7/13/2020	1,052.42
12008508	AMBER PAYNE	7/13/2020	400.00
12008216	AMERICAN FEDERATION OF STATE COUNTY AND	7/13/2020	272.00
12006986	AMERICAN WATER WORKS ASSOCIATION	7/9/2020	204.00
12007661	AMY & DAVID SMITH	7/13/2020	115.42
12008033	AMY & SCOTT NIMMER	7/13/2020	596.20
12007686	AMY AND DAVID DOBSON	7/13/2020	1,688.32
12007924	AMY AND RYAN MCCOPPIN	7/13/2020	103.11
12007929	AMY D AND CHRISTOPHER A SAMMONS	7/13/2020	1,020.48
12007687	AMY DOBSON	7/13/2020	20.00
12007473	AMY L BOBBITT	7/13/2020	1,017.65
12007457	AMY M MAITLEN	7/13/2020	76.59
12007630	AMY NICHOLE & JAMES SWISHER	7/13/2020	374.43
12007492	AMY OR BRYAN CAMPBELL	7/13/2020	95.32
12008166	AMY WEIMER	7/13/2020	60.95
12008509	ANDREA MARLOW	7/13/2020	400.00
12008510	ANDREA MURPHY	7/13/2020	400.00
12008511	ANDREA O'DELL	7/13/2020	400.00
12007586	ANDREA REEVES	7/13/2020	1,353.75
12007870	ANDREA SHORTER	7/13/2020	76.95
12007908	ANDREW GRIFFIN	7/13/2020	315.49
12007832	ANDREW J & CHRISTOPHER M FISHPAW	7/13/2020	244.70
12008077	ANDREW W MIKESELL	7/13/2020	100.00
12008512	ANGALIQUE MITCHELL	7/13/2020	400.00
12007401	ANGEL L MONTGOMERY	7/13/2020	207.76
12008513	ANGEL NELSON	7/13/2020	400.00
12008099	ANGELA & BRADLEY ABNER	7/13/2020	646.50
12008514	ANGELA BROWN	7/13/2020	400.00
12007206	ANGELA CLARK	7/9/2020	400.00
12007773	ANGELA D HILL	7/13/2020	107.73
12007892	ANGELA DUVERNAY	7/13/2020	100.03
12007579	ANGELA HAMMERLE	7/13/2020	171.53
12007271	ANGELA KEHL	7/9/2020	10.00
12008163	ANGELA M. GERROS	7/13/2020	112.49
12007694	ANGELA MAZZONE	7/13/2020	215.46
12008515	ANGELA MCKNIGHT	7/13/2020	400.00
12007480	ANGELA MILLION	7/13/2020	243.65
12007702	ANGELA OR JAMES COMBS	7/13/2020	59.47
12007406	ANGELA REEVES	7/13/2020	219.98
12007207	ANGELESA AND KEVIN MARBURY	7/9/2020	250.00
12008030	ANGELINA & DANIEL WALTHER	7/13/2020	646.50
12008516	ANGELIQUE KIBASUMBA	7/13/2020	400.00
12008517	ANQUA ROEBUCK	7/13/2020	400.00
12008518	ANQUA WATSON	7/13/2020	400.00
12007455	ANITA M LAWHORN	7/13/2020	100.93
12007412	ANN LOWERY	7/13/2020	1,632.21
12007482	ANN OR JEFFERY BOWLING	7/13/2020	176.59
12007450	ANN V OR JOHN PADDOCK	7/13/2020	95.32
12007634	ANN WATTS	7/13/2020	244.70
12007576	ANN-MARIE P JONES	7/13/2020	85.04
12007907	ANNA & DUSTIN FOURMAN	7/13/2020	1,689.00
12007668	ANNA J BURNEY	7/13/2020	399.98

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12007489	ANNA THOMPSON	7/13/2020	582.89
12007986	ANNE & ERIC FITTERER	7/13/2020	1,293.00
12008090	ANNE B & RODNEY R COSSABOON	7/13/2020	1,287.55
12007658	ANNETTE BROWN	7/13/2020	110.58
12007389	ANNIE ADAMS	7/13/2020	280.00
12007835	ANTHONY & MYRA WILBURN	7/13/2020	218.23
12008764	ANTHONY COMUNALE	7/13/2020	400.00
12007760	ANTHONY S ARMBRUSTER	7/13/2020	338.58
12008519	ANTONAE WILLIAMS	7/13/2020	400.00
12008229	APG OFFICE FURNISHINGS	7/13/2020	28,762.83
12007430	APRIL L. TURNER	7/13/2020	619.48
12008520	APRIL MCQUEEN	7/13/2020	400.00
12006989	ARAMARK	7/9/2020	517.06
12008184	ARAMARK	7/13/2020	5,430.16
12007051	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/9/2020	206.17
12008339	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/13/2020	296.45
12008521	ARIANA LOXLEY	7/13/2020	400.00
12008307	ARJO INC	7/13/2020	716.49
12007539	ARLENE NORTH	7/13/2020	100.09
12008019	ARON M DELL	7/13/2020	60.00
12008018	ARON M DELL & JOSHUA J HARRIS	7/13/2020	646.50
12008120	ARVILLA & JAMES JR FEE	7/13/2020	672.45
12008176	ASAP ATTORNEY SERVICE	7/13/2020	3,405.00
12008091	ASHLEY & BRYON BLACK	7/13/2020	1,293.00
12007853	ASHLEY & JASON SEIDLER	7/13/2020	1,623.88
12007785	ASHLEY & JEREMY ACKERMAN	7/13/2020	81.57
12007916	ASHLEY AND ANTHONY MEYER	7/13/2020	200.07
12008092	ASHLEY BLACK	7/13/2020	45.00
12007705	ASHLEY D HALL	7/13/2020	211.95
12007903	ASHLEY FISHER	7/13/2020	1,731.19
12008057	ASHLEY M REAY	7/13/2020	489.40
12008032	ASHLEY N & ANDREW G JACKSON	7/13/2020	646.50
12007807	ASHLEY R CANNAROZZI	7/13/2020	92.34
12007730	ASHLEY SMITH	7/13/2020	15.39
12007316	ASPIRE PROPERTY MANAGEMENT LLC	7/9/2020	1,100.00
12008182	AT&T CORP	7/13/2020	21,608.49
12008334	AT&T MOBILITY NATIONAL ACCOUNTS LLC	7/13/2020	256.56
12008335	AT&T MOBILITY NATIONAL ACCOUNTS LLC	7/13/2020	5,283.60
12008328	AT&T SERVICES INC	7/13/2020	402.00
12008329	AT&T SERVICES INC	7/13/2020	1,211.00
12008330	AT&T SERVICES INC	7/13/2020	1,176.00
12007545	AUDREY K AND JOSEPH THOMAS	7/13/2020	196.25
12008522	AUGUSTIN NGOGA	7/13/2020	400.00
12006971	AVERY WYNINGS	7/9/2020	61.53
12007063	BAGAT BROTHERS INC	7/9/2020	10.00
12007873	BAILEY WOOLDRIDGE	7/13/2020	50.00
12008760	BALDWIN VALLEY LAW LLC	7/13/2020	2,745.00
12007803	BARBARA HESTON	7/13/2020	647.15
12006985	BARRETT PAVING MATERIALS INC	7/9/2020	38,680.84
12008150	BASHAR ANTOON	7/13/2020	390.00
12008523	BATACHOKA NTIZIMRA	7/13/2020	1,200.00
12007431	BEATRICE MARTIN-PAGE	7/13/2020	83.11

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12007865	BECKY M & CHARLES R RASMUSSEN	7/13/2020	107.73
12007485	BELKIS SIBERT	7/13/2020	239.87
12007252	BEN M SWIFT ATTY	7/9/2020	217.50
12007814	BEN SMALLWOOD	7/13/2020	153.90
12008161	BENJAMIN NEACE	7/13/2020	132.75
12007272	BENJAMIN DILLE	7/9/2020	20.00
12008141	BENJAMIN SCOTT	7/13/2020	688.28
12008098	BENJAMIN TERMEER	7/13/2020	60.00
12008111	BETH A WAGNER	7/13/2020	646.50
12007375	BETHANN B & JEFFREY H KORCHINSKI	7/13/2020	2,369.72
12008076	BETHANY L MIKESELL	7/13/2020	100.00
12008524	BETTINA BUSH	7/13/2020	400.00
12007390	BETTY BURNS	7/13/2020	86.05
12007442	BETTY MURPHY	7/13/2020	76.59
12008525	BIANCA BATTIS	7/13/2020	400.00
12007208	BILLIE ADKINS	7/9/2020	400.00
12008136	BITTTANY & REX CARPENTER	7/13/2020	1,503.60
12007048	BOB BARKER COMPANY INC.	7/9/2020	2,653.89
12007736	BOBBY & CORI BROOKS II	7/13/2020	1,542.32
12008754	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	7/13/2020	652.50
12008526	BONNIE JEAN BLAS	7/13/2020	400.00
12008250	BOOHER BLACKTOP	7/13/2020	28,903.76
12007002	BOWSER MORNER INC	7/9/2020	1,180.00
12007653	BRADLEY AND TIFFANY SMITH	7/13/2020	215.46
12008527	BRANDAE JEFFRIES	7/13/2020	400.00
12008122	BRANDI M DOBSON	7/13/2020	1,325.33
12008528	BRANDI MALICOTE	7/13/2020	400.00
12007808	BRANDY & CHRISTOPHER ARTZ	7/13/2020	201.61
12008529	BRANDY HOWELL	7/13/2020	400.00
12007209	BREANA DRYER	7/9/2020	400.00
12007704	BRENT & KRYSANNA NUSSBAUM	7/13/2020	754.23
12007258	BRENT E RAMBO, ATTY	7/9/2020	1,417.50
12008530	BRETTNEE APPLIN	7/13/2020	400.00
12007800	BRIAN & DEANNA VACHA	7/13/2020	100.03
12008531	BRIAN BIRT	7/13/2020	400.00
12008168	BRIAN D. HUELSMAN	7/13/2020	110.40
12007747	BRIAN HARTT	7/13/2020	138.51
12007544	BRIAN R JAMES	7/13/2020	857.10
12008532	BRIANA TAYLOR	7/13/2020	400.00
12007708	BRIDGET FOSBURG	7/13/2020	61.56
12008533	BRIDGET HATTON	7/13/2020	400.00
12007210	BRIDGETTE LUCAS	7/9/2020	400.00
12007273	BRION SMITH	7/9/2020	10.00
12008534	BRITNEY GRAHAM	7/13/2020	400.00
12008148	BRITTANY & BASHAR ANTOON	7/13/2020	129.30
12008140	BRITTANY & BENJAMIN SCOTT	7/13/2020	662.70
12007944	BRITTANY & DAVID DEWEESE	7/13/2020	646.50
12008016	BRITTANY & DUSTIN RENZ	7/13/2020	705.15
12008139	BRITTANY & LOGAN HECKMAN	7/13/2020	646.50
12008149	BRITTANY ANTOON	7/13/2020	390.00
12007676	BRITTANY COX-OLDFIELD	7/13/2020	87.72
12008535	BRITTANY DENBY	7/13/2020	400.00

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12008059	BRITTANY GANZSARTO	7/13/2020	1,106.50
12008536	BRITTANY GIBSON	7/13/2020	400.00
12007897	BRITTANY HOLTEN	7/13/2020	244.70
12007975	BRITTANY L & ADAM M HEBERT	7/13/2020	1,868.00
12007211	BRITTANY RINEHART	7/9/2020	400.00
12007744	BRITTANY VANHOOK	7/13/2020	146.20
12007992	BROOKE MOSLEY	7/13/2020	169.29
12008380	BRUNNER LITERACY CENTER	7/13/2020	21,678.44
12008762	BRYAN LAW LLC	7/13/2020	285.00
12007936	BRYAN VINCENT DUNAWAY	7/13/2020	244.70
12007852	BRYON BARTHOLOMEW	7/13/2020	138.51
12008093	BRYON BLACK	7/13/2020	20.00
12007006	BUSCHUR ENTERPRISES INC	7/9/2020	20.00
12007491	C BRYAN OR NICOLE FORNSHELL	7/13/2020	189.43
12008124	CAHTERINE BLYTH	7/13/2020	244.70
12007876	CANDACE AND THOMAS PEERA	7/13/2020	244.70
12008537	CANDICE POWERS	7/13/2020	400.00
12007515	CANDY R HARDY	7/13/2020	300.07
12008538	CARA BASTIAN	7/13/2020	400.00
12008231	CAREY ELECTRIC COMPANY	7/13/2020	1,531.00
12008369	CAREY GROUP PUBLISHING	7/13/2020	4,464.00
12007989	CAREY M SHORT	7/13/2020	244.70
12007572	CARI OEHLenschlager	7/13/2020	1,266.18
12007379	CARLEEN MCKEEVER & LONISHA HOUSTON	7/13/2020	646.50
12007552	CARLENE MAY	7/13/2020	76.59
12008028	CARLI A AMLIN	7/13/2020	1,117.95
12007256	CARLO MCGINNIS ATTY	7/9/2020	360.00
12008068	CARLY A & THOMAS E TROST	7/13/2020	646.50
12008069	CARLY A TROST	7/13/2020	646.50
12008539	CARLY HILL	7/13/2020	400.00
12007487	CAROL AVERY	7/13/2020	230.85
12008322	CAROL J HOLM, ATTY	7/13/2020	270.00
12008540	CAROLINE QUINTERO	7/13/2020	400.00
12007866	CAROLYN L NEACE	7/13/2020	169.29
12007540	CAROLYN MONEBRAKE-NEAL	7/13/2020	255.34
12007613	CAROLYN R TRIPP	7/13/2020	218.54
12007000	CARROLL WUERTZ TIRE CO.	7/9/2020	6,698.87
12007857	CASEY A MURPHY & BRYAN V STRAIN	7/13/2020	173.89
12007274	CASEY WAUGH	7/9/2020	10.00
12008541	CASEY WHITTLE	7/13/2020	400.00
12008050	CASSANDRA & JOSHUA RINGO	7/13/2020	1,939.50
12007983	CASSANDRA A REEVES	7/13/2020	60.00
12008051	CASSANDRA RINGO	7/13/2020	40.00
12007392	CATHERINE BURTON	7/13/2020	233.93
12006969	CATHLEEN R. JOHNSON	7/9/2020	87.98
12008761	CAVINDER LAW OFFICE	7/13/2020	982.50
12008352	CAYMAN CHEMICAL COMPANY INC	7/13/2020	472.10
12008180	CCH INC	7/13/2020	1,683.56
12008542	CELEAKA SHELTON	7/13/2020	400.00
12008332	CERILLIANT CORPORATION	7/13/2020	4,109.79
12008543	CHANDALE COLEMAN	7/13/2020	400.00
12007605	CHANTEL K FRANKLIN	7/13/2020	189.97

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12008544	CHANTEL RICHARDSON	7/13/2020	400.00
12007967	CHANTELL WILLIAMSON	7/13/2020	200.07
12008545	CHAREESE HARRIS	7/13/2020	400.00
12007444	CHARITY OR JOHN ESTLE	7/13/2020	171.91
12007933	CHARITY TURNER	7/13/2020	240.39
12007923	CHARLES BURTON MCDANIEL JR	7/13/2020	138.51
12007275	CHARLES CRYE	7/9/2020	10.00
12007212	CHARLES JONES	7/9/2020	400.00
12006974	CHARLES L WYSS	7/9/2020	297.85
12008752	CHARLES W SLICER JR ATTY	7/13/2020	3,802.50
12007615	CHARLOTTE GRAY	7/13/2020	218.72
12007564	CHARLOTTE MOORE	7/13/2020	206.22
12008127	CHAYNA & JOSEPH ROWLAND	7/13/2020	460.35
12007741	CHELSE & JAMES WHALEN	7/13/2020	2,519.46
12007742	CHELSE WHALEN	7/13/2020	20.00
12007213	CHELSEA LAWHORN	7/9/2020	400.00
12007587	CHENE DORAN	7/13/2020	384.66
12008546	CHEREE CANTRELL	7/13/2020	400.00
12007918	CHERIE HITTLE	7/13/2020	244.70
12008547	CHERIE ROBINSON	7/13/2020	400.00
12008548	CHERISH SMITH	7/13/2020	400.00
12008132	CHERYL A CLIFT	7/13/2020	244.70
12007526	CHERYL A NEFF	7/13/2020	1,137.20
12007525	CHERYL A OR PAUL A NEFF	7/13/2020	2,208.90
12007737	CHERYL EASTLICK	7/13/2020	76.95
12007420	CHERYL JONES	7/13/2020	1,266.40
12008549	CHERYL LEWIS	7/13/2020	400.00
12008550	CHEYANNE SPURLOCK	7/13/2020	400.00
12008397	CHILD PSYCH SERVICES LLC	7/13/2020	1,800.00
12008361	CHILDRENS CENTER OF OHIO LLC	7/13/2020	6,615.07
12007276	CHLOE HAMILTON	7/9/2020	10.00
12007830	CHRIS AND MEAGAN CUMMINS	7/13/2020	215.46
12007809	CHRIS CALDWELL	7/13/2020	153.90
12008750	CHRIS FOGT ATTY	7/13/2020	120.00
12008126	CHRIS R CRONAN	7/13/2020	403.68
12007726	CHRISTA GILLILAND	7/13/2020	115.42
12007649	CHRISTAL HUDSON	7/13/2020	128.08
12007838	CHRISTINA & BRIAN LOONEY	7/13/2020	176.41
12007810	CHRISTINA & JOSHUA DEVANEY	7/13/2020	124.66
12008551	CHRISTINA BREWER	7/13/2020	400.00
12008552	CHRISTINA DEAN	7/13/2020	400.00
12007889	CHRISTINA M & ADAM D DOWNS	7/13/2020	349.35
12007569	CHRISTINA MOORE	7/13/2020	279.23
12008553	CHRISTINA VAGEDES	7/13/2020	400.00
12007684	CHRISTINE & CAMERON BOWMAN	7/13/2020	109.36
12007498	CHRISTINE BUSCHUR-WALTERS	7/13/2020	267.43
12007987	CHRISTINE R & JOHNATHON E OILER	7/13/2020	699.97
12007965	CHRISTOPHER & DOMINICK CHAPA	7/13/2020	124.66
12008746	CHRISTOPHER ALLEN SMITH ESQ	7/13/2020	2,527.50
12008759	CHRISTOPHER B EPLEY CO LPA	7/13/2020	1,215.00
12007277	CHRISTOPHER BEACH	7/9/2020	10.00
12008554	CHRISTOPHER POWELL	7/13/2020	400.00

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12007945	CHRISTOPHER TIPPIE STOKES	7/13/2020	489.40
12008766	CICERO ADAMS LLC	7/13/2020	4,125.00
12007012	CINCINNATI COPIERS INC	7/9/2020	1,131.35
12007214	CINDY DAVIS	7/9/2020	400.00
12007023	CINTAS CORPORATION	7/9/2020	39.77
12008259	CINTAS CORPORATION	7/13/2020	15.50
12008174	CIRRUS CONCEPT CONSULTING INC	7/13/2020	4,895.73
12008268	CITY OF DAYTON	7/13/2020	26,618.72
12008269	CITY OF DAYTON	7/13/2020	26,618.72
8127367	CITY OF DAYTON (ACH)	7/8/2020	1,414.94
12008267	CITY OF DAYTON WATER & SEWER BILL	7/13/2020	239.51
12007312	CITY OF DAYTON WATER REVENUE	7/9/2020	1,244.57
12008266	CITY OF DAYTON WATER REVENUE	7/13/2020	400.00
12008788	CITY OF DAYTON WATER REVENUE	7/13/2020	214.31
12008272	CITY OF TROTWOOD	7/13/2020	108.20
12008273	CITY OF VANDALIA	7/13/2020	19.69
12008274	CITY OF VANDALIA	7/13/2020	84.76
12008265	CLARK COUNTY SHERIFF	7/13/2020	119.30
12008108	CLAUDINE ROETH	7/13/2020	489.40
12008390	CLEAN WATER ENVIRONMENTAL	7/13/2020	150.00
12007501	CLIFFORD OR LAURETTA PHILLIPS	7/13/2020	251.96
12007528	CLORORESSEA A BROOKS GARRETT	7/13/2020	2,079.00
12008364	CNE GAS HOLDINGS	7/13/2020	2,946.14
12007462	COLLEEN MALLORY	7/13/2020	344.21
12008391	COMFORT SYSTEMS USA OH	7/13/2020	10,651.00
12007542	CONNIE BETHEL	7/13/2020	239.44
12007592	CONNIE R TARRONT	7/13/2020	76.59
12006982	CONSTANT CONTACT INC	7/9/2020	100.00
12007061	CORE & MAIN LP	7/9/2020	1,315.37
12007792	CORNELIUS M HAGANS	7/13/2020	184.68
12008362	COTTAGE TRANSCRIPTION CO	7/13/2020	177.80
12007703	CRAIG & LYNDSEY SUTTMAN	7/13/2020	100.03
12007900	CRAIG YOUNGBERG	7/13/2020	734.10
12008758	CRISTY OAKES ATTY	7/13/2020	1,530.00
8127370	CROWE LLP (ACH)	7/8/2020	32,000.00
12007864	CRYSTAL & JAMES BRYANT	7/13/2020	773.22
12008555	CRYSTAL CARSON	7/13/2020	400.00
12007527	CRYSTAL D CAMPBELL	7/13/2020	76.59
12008556	CRYSTAL GENTRY	7/13/2020	400.00
12008557	CRYSTAL HANDSHOE	7/13/2020	400.00
12008780	CSX TRANSPORTATION INC.	7/13/2020	2,500.00
12007466	CURTIS & LOU RENE MANN	7/13/2020	96.96
12007839	CURTIS EMIG	7/13/2020	230.85
12007858	CYNTHIA & JESSE SWAFFORD	7/13/2020	3,120.23
12008022	CYNTHIA & TIMOTHY RESCH	7/13/2020	1,176.60
12007409	CYNTHIA BARBER	7/13/2020	76.59
12007546	CYNTHIA C JORDAN	7/13/2020	1,293.00
12008558	CYNTHIA FEATHERSTONE	7/13/2020	400.00
12008559	CYNTHIA KELLEY	7/13/2020	400.00
12008165	CYNTHIA L. MILLER	7/13/2020	64.46
12008560	CYNTHIA LEROY	7/13/2020	400.00
12008023	CYNTHIA RESCH	7/13/2020	80.00

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12007662	CYNTHIA ROBINSON-HURDLE	7/13/2020	437.97
12007026	D & S AUTO PARTS INC	7/9/2020	439.31
12007596	DACIA SNELLING	7/13/2020	375.07
12008281	DAILY COURT REPORTER	7/13/2020	272.44
12007660	DALE BINKLEY	7/13/2020	125.27
12008561	DALESHAY SIMS	7/13/2020	400.00
12007854	DAN FORD	7/13/2020	978.80
12008562	DANA DAY	7/13/2020	400.00
12008170	DANA L. SINGER	7/13/2020	273.70
12007608	DANIEL OR DEBORAH KELLEHER	7/13/2020	75.41
12008563	DANIELLE CLOUSE	7/13/2020	400.00
12008564	DANIELLE JOHNSON	7/13/2020	400.00
12007880	DANIELLE MARIE PAGE	7/13/2020	244.70
12008565	DANIELLE PEACO	7/13/2020	400.00
12007278	DANIELLE SAUL	7/9/2020	10.00
12007215	DANIELLE SIMS	7/9/2020	400.00
12007216	DANNIELLE HUMPHREY	7/9/2020	400.00
12007717	DANYELLE WRIGHT	7/13/2020	84.64
12008566	DARIANNA JEWETT	7/13/2020	400.00
12008285	DARKE COUNTY SHERIFF	7/13/2020	16.00
12007512	DARLENE & TIMOTHY CHAFINS	7/13/2020	1,088.14
12008135	DARREN MILLER	7/13/2020	40.00
12007994	DARREN T GIBSON	7/13/2020	124.81
12007998	DARVETTE WHITAKER	7/13/2020	244.70
12008082	DATALION CULPEPPER	7/13/2020	809.85
12007688	DAVID & GRACE MARSHALL	7/13/2020	203.28
12007279	DAVID GUTIERREZ	7/9/2020	10.00
12007970	DAVID M DOBSON	7/13/2020	40.00
12007535	DAVID OR ELIZABETH A GEIS	7/13/2020	211.32
12007438	DAVID OR KARRIE SHORT	7/13/2020	76.59
12008567	DAVID ROSEMAN JR	7/13/2020	400.00
12007265	DAVID SMITH	7/9/2020	660.00
12008568	DAVID WERTS II	7/13/2020	400.00
12007517	DAWN D COFIELD	7/13/2020	1,515.40
12007217	DAWN KING	7/9/2020	400.00
12008569	DAWN MCPHERON	7/13/2020	400.00
12007422	DAWN POTTER	7/13/2020	325.66
12007019	DAYMONT INSURANCE AGENCY	7/9/2020	100.00
12008188	DAYTON AREA CHAMBER OF COMMERCE	7/13/2020	2,800.00
12008189	DAYTON AREA CHAMBER OF COMMERCE	7/13/2020	2,800.00
12008239	DAYTON ASSOCIATES OF WR HALL INC	7/13/2020	126.56
12008244	DAYTON BAR ASSOCIATION	7/13/2020	275.00
12007003	DAYTON CHILDREN'S MEDICAL CENTER	7/9/2020	250.00
12008793	DAYTON CHILDRENS HOSPITAL	7/13/2020	550.67
12008248	DAYTON DEVELOPMENT COALITION	7/13/2020	75.00
12008226	DAYTON DOOR SALES INC	7/13/2020	1,454.50
12007014	DAYTON PARTS CO NAPA	7/9/2020	162.72
12008242	DAYTON PARTS CO NAPA	7/13/2020	3,896.32
12006994	DAYTON POWER AND LIGHT	7/9/2020	5,965.91
12006995	DAYTON POWER AND LIGHT	7/9/2020	2,086.96
12007310	DAYTON POWER AND LIGHT	7/9/2020	596.87
12008190	DAYTON POWER AND LIGHT	7/13/2020	115.00

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12008191	DAYTON POWER AND LIGHT	7/13/2020	130.45
12008192	DAYTON POWER AND LIGHT	7/13/2020	152.28
12008193	DAYTON POWER AND LIGHT	7/13/2020	188.73
12008194	DAYTON POWER AND LIGHT	7/13/2020	206.85
12008195	DAYTON POWER AND LIGHT	7/13/2020	173.04
12008196	DAYTON POWER AND LIGHT	7/13/2020	52.34
12008197	DAYTON POWER AND LIGHT	7/13/2020	93.45
12008198	DAYTON POWER AND LIGHT	7/13/2020	112.62
12008199	DAYTON POWER AND LIGHT	7/13/2020	121.00
12008200	DAYTON POWER AND LIGHT	7/13/2020	41.07
12008201	DAYTON POWER AND LIGHT	7/13/2020	231.00
12008202	DAYTON POWER AND LIGHT	7/13/2020	370.00
12008203	DAYTON POWER AND LIGHT	7/13/2020	236.00
12008204	DAYTON POWER AND LIGHT	7/13/2020	167.23
12008205	DAYTON POWER AND LIGHT	7/13/2020	165.01
12008206	DAYTON POWER AND LIGHT	7/13/2020	163.01
12008207	DAYTON POWER AND LIGHT	7/13/2020	232.72
12008208	DAYTON POWER AND LIGHT	7/13/2020	30.00
12008209	DAYTON POWER AND LIGHT	7/13/2020	294.00
12008210	DAYTON POWER AND LIGHT	7/13/2020	138.57
12008211	DAYTON POWER AND LIGHT	7/13/2020	238.74
12008212	DAYTON POWER AND LIGHT	7/13/2020	31,514.73
12008213	DAYTON POWER AND LIGHT	7/13/2020	12,054.32
12008787	DAYTON POWER AND LIGHT	7/13/2020	984.24
12006996	DAYTON STENCIL WORKS CO	7/9/2020	131.12
12007021	DAYTON TOOL CRIB INC	7/9/2020	69.25
12008256	DAYTON TOOL CRIB INC	7/13/2020	1,180.00
12008570	DE'SHARA STURDIVANT	7/13/2020	400.00
12007551	DEAN OR MINDY HEYNE	7/13/2020	2,001.66
12007410	DEANNA REYNOLDS	7/13/2020	76.59
12007896	DEBORAH BIDLACK	7/13/2020	383.21
12007635	DEBORAH CARMICHAEL	7/13/2020	161.59
12007573	DEBORAH K STORMER	7/13/2020	160.42
12007476	DEBORAH KINDRED	7/13/2020	239.44
12007432	DEBORAH L HEIL	7/13/2020	1,890.10
12007765	DEBORAH SNEARY	7/13/2020	19.70
12007458	DEBRA & MICHAEL WALKER	7/13/2020	637.13
12007578	DEBRA A. BELLAMY	7/13/2020	597.22
12007732	DEBRA ROWLAND	7/13/2020	390.16
12007416	DEBRA WALTON	7/13/2020	95.32
12008253	DEBRA-KUEMPEL	7/13/2020	495.00
12007885	DEDRA J & KEVIN L ALLISON	7/13/2020	4,539.00
12007454	DEENA BOBO	7/13/2020	91.94
12008571	DEIDRA WILSON	7/13/2020	400.00
12007780	DELLA S JOHNSON	7/13/2020	267.79
12008064	DELONDA HARRIS	7/13/2020	244.70
12007589	DELORES JONES	7/13/2020	460.04
12008572	DENEQUA MCDONALD	7/13/2020	400.00
12007899	DENISE AND MICHAEL SANDERS	7/13/2020	124.81
12008573	DENISE DEWBERRY	7/13/2020	400.00
12007496	DENISE RUDD	7/13/2020	194.65
12008393	DENNIS BINGHAM , MD	7/13/2020	5,000.00

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12008574	DEONTAE CARTER	7/13/2020	400.00
12008781	DEPARTMENT OF THE TREASURY	7/13/2020	15,122.00
12007720	DESIREE MCCAIN	7/13/2020	435.86
12008575	DESTANEY POOLE	7/13/2020	400.00
12008576	DESTINY COX	7/13/2020	400.00
12007541	DEWANDA L TAYLOR	7/13/2020	169.47
12007698	DIANA & ROBERT HOLTRUP	7/13/2020	692.39
12008577	DIANA NORTON	7/13/2020	400.00
12007599	DIANA RUSSELL	7/13/2020	76.59
12007930	DIANE LYNN DUERR	7/13/2020	227.16
12007532	DIANE MARIE HALDERMAN	7/13/2020	248.70
12007468	DIANNIA GRAY	7/13/2020	1,768.56
12008283	DIGITAL FRINGE INC	7/13/2020	1,553.38
12007052	DIRECTV INC	7/9/2020	85.97
12007397	DIWONA KYLES	7/13/2020	253.01
12007317	DIX ROAD PROPERTY MANAGEMENT LLC	7/9/2020	1,515.00
12008403	DMF ENTERPRISES LTD	7/13/2020	562.50
12007057	DOCUMENT IMAGING SPECIALISTS LLC	7/9/2020	4,263.00
12007384	DOLLIE HARRIS	7/13/2020	108.44
12007280	DONALD BRIGHT	7/9/2020	10.00
12007926	DONALD R JR & DANYELLE F HOSKINS	7/13/2020	199.24
12008578	DONAY DIX-WILSON	7/13/2020	400.00
12008579	DONIESHA WHITING	7/13/2020	400.00
12008580	DONISE DURHAM	7/13/2020	400.00
12008581	DONITA HENDERSON	7/13/2020	400.00
12007647	DONNA BUSIC	7/13/2020	369.36
12007383	DONNA J DUBEL AND WILLIAM GRIMM	7/13/2020	180.52
12007382	DOROTHY JOHNSON	7/13/2020	506.02
12008222	DOROTHY LANE MARKET INC	7/13/2020	118.91
12007654	DOROTHY PHILLIPS	7/13/2020	117.32
12007426	DOROTHY ROBINSON	7/13/2020	127.24
12007753	DOUGLAS & BRIDGET LAKES	7/13/2020	538.69
12007831	DOUGLAS A BILLENSTEIN	7/13/2020	244.70
12007531	DOUGLAS OR ROBIN STAMMEN	7/13/2020	136.83
12007513	DOVIE HAGANS	7/13/2020	76.59
12008003	DREW E WAGNER	7/13/2020	20.00
12007770	DUNCAN BROWNER	7/13/2020	95.42
12008024	DUSTIN FOURMAN	7/13/2020	529.40
12008017	DUSTIN P RENZ	7/13/2020	20.00
12007693	DWIGHT BORGMEIER	7/13/2020	73.87
12008112	EARL A AND MICHAEL A HESTON III	7/13/2020	857.10
12008238	EARLY EXPRESS SERVICES	7/13/2020	692.49
12007218	EBONY LEONARD	7/9/2020	400.00
12007042	ECOLAB INC	7/9/2020	567.03
12008316	ECOLAB INC	7/13/2020	1,166.30
12007308	EDDIE GREGORY	7/9/2020	474.00
12007972	ELDON L BEERS JR	7/13/2020	1,211.20
12007281	ELEANOR GERON	7/9/2020	20.00
12007537	ELIZA J CASE	7/13/2020	223.30
12007963	ELIZABETH & BRYAN OKONEK	7/13/2020	1,433.17
12007796	ELIZABETH A & DANIEL P SCHREIER	7/13/2020	1,293.00
12007795	ELIZABETH A SCHREIER	7/13/2020	489.40

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12007427	ELIZABETH DAVIS	7/13/2020	231.44
12008100	ELIZABETH J & DERRICK HANNON	7/13/2020	646.50
12007219	ELIZABETH LESHER	7/9/2020	400.00
12007601	ELLA W BECKWORTH	7/13/2020	138.51
12007789	ELLEN & RONALD CALLIGAN	7/13/2020	153.90
12008101	ELLEN K & ROBERT LLOYD	7/13/2020	1,037.30
12008102	ELLEN K LLOYD	7/13/2020	65.00
12008159	ELOM DOSSA	7/13/2020	159.60
12008029	ELVA J COBLENTZ	7/13/2020	244.70
12007966	EMILEE & BRIAN HERMON	7/13/2020	226.23
12008083	EMILY & STEPHEN KALLENBERG	7/13/2020	1,293.00
12008582	EMILY FINCH	7/13/2020	400.00
12008084	EMILY KALLENBERG	7/13/2020	20.00
12008583	EMILY MITCHELL	7/13/2020	400.00
12008063	EMMA AND TIMOTHY B HENDERSON	7/13/2020	2,586.00
12008584	EMMA JOINER	7/13/2020	400.00
12008186	ENDICOTT MICROFILM INC	7/13/2020	9,005.00
12008223	ENTERPRISE ROOFING & SHEET METAL CO.	7/13/2020	4,883.00
12007812	ERIC J & ELIZABETH HAMILTON	7/13/2020	623.30
12008157	ERIC MISHNE	7/13/2020	360.00
12007716	ERIKA K LAYTON	7/13/2020	92.34
12007220	ERIN SAMPSON	7/9/2020	400.00
12007915	ERIN TUTTLE	7/13/2020	244.70
12007447	ESHELLE OR DEREK BALES	7/13/2020	451.58
12008042	ESTHER & JUSTEN HYLAND	7/13/2020	204.80
12007682	EVAN & JULIA ABLA	7/13/2020	292.40
12007764	EVE AND JOSHUA KUETERMAN	7/13/2020	220.21
12006980	EVERETT J PRESCOTT INC	7/9/2020	57.62
12008173	EVERETT J PRESCOTT INC	7/13/2020	1,159.42
12008220	FAMILY SERVICE ASSN.	7/13/2020	219.00
12008221	FAMILY SERVICE ASSOCIATION	7/13/2020	57.00
12007064	FAR HILLS DEVELOPMENT LLC	7/9/2020	86.89
12007043	FASTENAL COMPANY	7/9/2020	106.50
12008585	FEDAA SHALASH	7/13/2020	400.00
12008327	FEDEX	7/13/2020	307.50
12008586	FELICIA BROWN	7/13/2020	400.00
12006977	FELICITE D. LASHLEY-LILLY	7/9/2020	53.21
12007045	FERGUSON ENTERPRISES	7/9/2020	7,768.71
12008587	FERUZA VALLAZOVA	7/13/2020	400.00
12007267	FIFTH THIRD BANK	7/9/2020	77.61
12007071	FOIPLY LLC	7/9/2020	175.00
12007700	FRANCIS AND SANDRA LEMEN	7/13/2020	815.79
12007073	FRANCIS KENNELS	7/9/2020	185.00
12008276	FRANKLIN COUNTY SHERIFF	7/13/2020	132.30
12008374	FRIENDS SERVICE COMPANY INC	7/13/2020	365.33
12008354	FRONTIER COMMUNICATIONS OF AMERICA INC	7/13/2020	352.86
12008225	GARDNER TOBIN, INC.	7/13/2020	164.92
12007415	GAYLA I DROWN	7/13/2020	239.03
12007555	GAYLE BOWEN	7/13/2020	363.07
12006983	GE CAPITAL RETAIL BANK	7/9/2020	89.88
12007005	GEM CITY KEY SHOP, INC.	7/9/2020	64.50
12008230	GEM CITY KEY SHOP, INC.	7/13/2020	42.50

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12007024	GEM CITY TIRE INC	7/9/2020	284.75
12007461	GEOFFREY OR JACKIE REDDENS	7/13/2020	689.17
12007311	GEORGE C MARTIN FUNERAL	7/9/2020	995.00
12008088	GEORGE PILLOW	7/13/2020	244.70
12007829	GERALD P & KELLY HILL	7/13/2020	93.88
12008373	GERMAIN OF BEAVERCREEK I LLC	7/13/2020	1,658.70
12007418	GINA ATHA	7/13/2020	76.59
12007823	GINA D & RYAN D LEY	7/13/2020	124.04
12007766	GLENDA F WATSON	7/13/2020	123.12
12008588	GLENEE COLE	7/13/2020	400.00
12007759	GLINDA MARTIN	7/13/2020	215.46
12007376	GLORIA MASON	7/13/2020	406.17
12007577	GLORIA OR MARK HOLBROOK	7/13/2020	250.72
12007033	GORDON FOOD SERVICE INC	7/9/2020	510.20
12007034	GORDON FOOD SERVICE INC	7/9/2020	916.10
12007035	GORDON FOOD SERVICE INC	7/9/2020	923.73
12007036	GORDON FOOD SERVICE INC	7/9/2020	678.25
12007037	GORDON FOOD SERVICE INC	7/9/2020	334.92
12007038	GORDON FOOD SERVICE INC	7/9/2020	226.69
12007039	GORDON FOOD SERVICE INC	7/9/2020	81.32
12007040	GORDON FOOD SERVICE INC	7/9/2020	162.37
12008310	GORDON FOOD SERVICE INC	7/13/2020	318.36
12008311	GORDON FOOD SERVICE INC	7/13/2020	1,806.28
12008312	GORDON FOOD SERVICE INC	7/13/2020	1,399.29
12007046	GOVERNMENT SCIENTIFIC SOURCE INC	7/9/2020	23.70
12008323	GOVERNMENT SCIENTIFIC SOURCE INC	7/13/2020	4,984.54
12008755	GREEN & GREEN LAWYERS	7/13/2020	982.50
12008344	GREEN LEAF PRINTING & DESIGN INC	7/13/2020	45.75
12007015	GREEN VELVET SOD FARMS	7/9/2020	480.00
12008270	GREENE COUNTY SANITARY ENGINEERING DEPT	7/13/2020	311,731.68
12008271	GREENE COUNTY SHERIFF	7/13/2020	373.00
12008153	GREGORY BERGMAN	7/13/2020	360.00
12007769	GREGORY K GREVE	7/13/2020	69.25
12007597	GRETA BARNES	7/13/2020	113.89
12007257	GRIFF NOWICKI ATTY	7/9/2020	1,072.50
12008000	HALEY SMITH	7/13/2020	620.52
12007066	HAMILTON TELEPHONE ANSWERING SERVICE INC	7/9/2020	147.35
12007816	HANNAH GOULD	7/13/2020	538.65
12008116	HANNAH K & PATRICK D DELLARIA	7/13/2020	1,939.50
12008589	HANNAH KRAUS	7/13/2020	400.00
12007365	HAROLD D DARGAVELL	7/9/2020	1,000.00
12007797	HEATHER & KIRBY NEWKIRK JR	7/13/2020	769.50
12007381	HEATHER C & EDWARD KEMPF	7/13/2020	492.95
12007768	HEATHER FLOYD	7/13/2020	349.04
12007733	HEATHER HILL	7/13/2020	364.74
12006972	HEATHER PRINCE	7/9/2020	258.75
12007714	HEATHER SCHRECK	7/13/2020	153.90
12008062	HEIDI AND NATHAN EASLEY	7/13/2020	249.32
12007670	HEIDI SCHWEINITZ	7/13/2020	277.02
12007881	HERBERT DOSWELL III	7/13/2020	169.29
12008590	HILARIE MOREIRA	7/13/2020	400.00
12007669	HOLLIAN COMBS	7/13/2020	461.69

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12007848	HOLLIE M & STEPHEN R CLINE II	7/13/2020	244.70
12007370	HOLLINGSWORTH & WASHINGTON LLC	7/9/2020	600.00
12008158	HOLLY & ISAIAH PATTERSON	7/13/2020	257.60
12008043	HOLLY & RYAN MATHENY	7/13/2020	1,293.00
12007888	HOLLY CANTRELL	7/13/2020	475.55
12008044	HOLLY MATHENY	7/13/2020	45.00
12007710	HOLLY RAY	7/13/2020	176.98
12007049	HOME DEPOT CREDIT SERVICES	7/9/2020	887.96
12008382	HYDRAMACHINE INC	7/13/2020	3,294.23
12008282	HYLANT	7/13/2020	17,909.00
12008359	ICP, INC.	7/13/2020	990.92
12006981	IDEXX DISTRIBUTION CORP	7/9/2020	10,025.30
12008389	IGS VENTURES INC	7/13/2020	5,349.69
12008591	INDIA MORRIS-HAWKIN	7/13/2020	400.00
12008357	INDUSTRIAL RACK & SHELVING INC	7/13/2020	690.00
12008237	INTERSTATE FORD, INC.	7/13/2020	1,800.10
12008770	IRENE WONG	7/13/2020	2,305.00
12007068	IRG DAYTON II LLC	7/9/2020	13,448.75
12008013	ISAIAH J DEAN	7/13/2020	40.00
12008592	ISISHA REED	7/13/2020	400.00
12008593	IVAN LOVE II	7/13/2020	400.00
12007221	IVY WASHINGTON	7/9/2020	400.00
12008370	J ROUSEK TOY COMPANY INC	7/13/2020	189.42
12007436	JACK OR KAREN BRUSH	7/13/2020	211.50
12008154	JACOB & LEAH WAITES	7/13/2020	307.20
12008155	JACOB WAITES	7/13/2020	360.00
12008594	JACQUATA HEARD	7/13/2020	400.00
12008595	JACQUELINE SPENCER	7/13/2020	400.00
12008596	JADE HARDEN	7/13/2020	400.00
12008597	JAISHA BLAND	7/13/2020	400.00
12007648	JAMES AND BEVERLY JERGENS	7/13/2020	18.47
12007891	JAMES AND KATHERINE FREELAND	7/13/2020	244.70
12007890	JAMES AND SHARON HALL	7/13/2020	489.40
12008080	JAMES C HUBER	7/13/2020	100.00
12007757	JAMES E & DEBORAH L DOUGLAS	7/13/2020	315.19
12008598	JAMES HATFIELD	7/13/2020	400.00
12008094	JAMES LAURSEN	7/13/2020	244.70
12008009	JAMES MOORE	7/13/2020	50.00
12007500	JAMES OR DEBBIE HOLTKAMP	7/13/2020	110.80
12007667	JAMIE AND ELIZABETH ANDREWS	7/13/2020	30.78
12008131	JAMIE L & JOHN T SZABO	7/13/2020	690.00
12007902	JAMIE M FISHER	7/13/2020	1,293.00
12007509	JAMIE MURRAY	7/13/2020	415.73
12007534	JAMIE P ROWLEY	7/13/2020	64.42
12007920	JAMILLA LANE	7/13/2020	244.70
12007619	JANA FALKNER	7/13/2020	95.32
12008599	JANAE JOHNSON	7/13/2020	400.00
12007262	JANE E BEACH	7/9/2020	982.50
12008228	JANELL INC	7/13/2020	772.06
12008600	JANELLE MORGAN	7/13/2020	400.00
12007396	JANICE ANDREWS	7/13/2020	206.26
12007904	JANICE L HANSEN	7/13/2020	489.40

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12007755	JANIS OR DAVID GORBY	7/13/2020	1,268.32
12007603	JANNA OR THELTON MARK HILL	7/13/2020	189.97
12007735	JARED DONCASTER	7/13/2020	79.95
12007222	JASMINE LEROY	7/9/2020	400.00
12007948	JASMINE MARTIN-PAGE	7/13/2020	646.50
12007849	JASON & CARLA LANTER	7/13/2020	374.13
12007690	JASON AND SARA SWIATKOWSKI	7/13/2020	184.68
12007893	JASON LAMBERT	7/13/2020	163.14
12008601	JASON LINDSEY	7/13/2020	400.00
12007429	JASON OR JENNIFER WYNKOOP	7/13/2020	176.21
12008602	JAURECIA HANDY	7/13/2020	400.00
12007282	JAY MCMILLEN	7/9/2020	20.00
12008603	JAZMMINE BRADLEY	7/13/2020	400.00
12008346	JB I LTD	7/13/2020	2,500.00
12006992	JEAN M STEIGERWALD, ATTY	7/9/2020	300.00
12007707	JEANA DEAN	7/13/2020	909.67
12007979	JEDIDIAH I WOOLDRIDGE	7/13/2020	50.00
12007677	JEFF LUMPKINS	7/13/2020	164.05
12007067	JEFF SCHMITT AUTOGROUP	7/9/2020	28.17
12008377	JEFF SCHMITT AUTOGROUP	7/13/2020	72.81
12008235	JEFFERSON REGIONAL WATER	7/13/2020	30.76
12007818	JEFFREY & CATHY REQUARTH	7/13/2020	246.24
12007781	JEFFREY D & ERICA D CRAMER	7/13/2020	300.10
12007259	JEFFREY D LIVINGSTON ATTY	7/9/2020	1,020.00
12008753	JEFFREY D LIVINGSTON ATTY	7/13/2020	405.00
12006993	JEFFREY HAZLETT ATTY	7/9/2020	2,700.00
12007467	JEFFREY J CHILES	7/13/2020	76.59
12007820	JENNA & ZACHARY GREENE	7/13/2020	161.59
12007223	JENNA EMMERICK	7/9/2020	400.00
12007997	JENNIE & KELLY CUNNINGHAM	7/13/2020	771.16
12008041	JENNIFER & CASEY WHALE	7/13/2020	120.04
12007912	JENNIFER & DAVID JEFFERS	7/13/2020	249.32
12007734	JENNIFER & DUSTIN HOLCOMB	7/13/2020	215.46
12007380	JENNIFER & MATTHEW LANESE	7/13/2020	1,006.60
12007656	JENNIFER AND JOHN KNOPP	7/13/2020	263.17
12007984	JENNIFER BERTER	7/13/2020	189.30
12007672	JENNIFER BROWN	7/13/2020	1,385.34
12008604	JENNIFER GIVENS	7/13/2020	400.00
12007706	JENNIFER HUDDLESON	7/13/2020	891.20
12007632	JENNIFER IDA WILSON	7/13/2020	329.55
12007722	JENNIFER KRUMAL	7/13/2020	107.73
12007938	JENNIFER L & NATHANIEL C BECKMAN	7/13/2020	1,939.50
12008605	JENNIFER MCPHERSON	7/13/2020	400.00
12008606	JENNIFER NEELEY	7/13/2020	400.00
12007655	JENNIFER OR MOSES JONES	7/13/2020	106.55
12007664	JENNIFER ROYAL	7/13/2020	355.60
12007775	JENNIFER S LEWIS	7/13/2020	61.56
12008607	JENNIFER SHAFFER	7/13/2020	400.00
12007283	JENNIFER WATSON	7/9/2020	10.00
12007398	JENNY SKUDLAREK	7/13/2020	76.59
12007946	JEREMY M WILLIAMS & ELIZABETH M WILLIAMS	7/13/2020	489.40
12008608	JERMAINE DUNLAP	7/13/2020	400.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12008015	JERRY VALENTINE OR ERICKA JONES	7/13/2020	218.43
12008039	JESSE DORLAND	7/13/2020	20.00
12008609	JESSICA CRENSHAW	7/13/2020	400.00
12008610	JESSICA GENTRY	7/13/2020	400.00
12007224	JESSICA HEAGLE	7/9/2020	400.00
12007982	JESSICA M BRANT	7/13/2020	45.00
12007988	JESSICA MILLER	7/13/2020	429.69
12008086	JESSICA OBORNE	7/13/2020	489.40
12007932	JESSICA R & DONALD P BUCZEK	7/13/2020	140.05
12008611	JESSICA WILLIAMS	7/13/2020	400.00
12007877	JEWELLETIA MCCOY	7/13/2020	244.70
12007778	JILL & NICHOLAS KINGSTON	7/13/2020	771.16
12006979	JILL C. BUCARO	7/9/2020	107.49
12007612	JILL COUGHLIN	7/13/2020	95.32
12007827	JILL E & STEVEN K NEARGARDER	7/13/2020	2,117.66
12007828	JILL E NEARGARDER	7/13/2020	70.00
12007413	JILLANA CAMPBELL	7/13/2020	431.08
12007699	JIMMY ARRINGTON	7/13/2020	121.22
12007518	JIMMY OR JOYCE GOODING	7/13/2020	857.10
12007777	JK S HOUSE	7/13/2020	30.78
12006978	JO A MARLOW	7/9/2020	19.55
12008612	JOANN MCCLOE	7/13/2020	400.00
12007671	JOANNA HALL-CURNUTTE	7/13/2020	137.45
12008613	JOCELYN TAYLOR	7/13/2020	400.00
12007840	JODI C & MICHAEL A GOLDSCHMIDT	7/13/2020	107.73
12008240	JOE R FINK CONSTRUCTION CO INC	7/13/2020	44,540.00
12007721	JOHN AND JESSIE SCOTT	7/13/2020	244.70
12008162	JOHN C. AMOS	7/13/2020	74.75
12007859	JOHN DAVID & ARITA STEWART SR	7/13/2020	246.24
12007821	JOHN DEGRAFFENREID	7/13/2020	156.98
12007459	JOHN OR SUSAN STRIEBICH	7/13/2020	95.32
12007263	JOHN PINARD	7/9/2020	400.00
12007663	JOHN ROESSER	7/13/2020	15.39
12008089	JOHN SCHAB	7/13/2020	593.44
12007437	JOHN V & ARLENE N JONES III	7/13/2020	184.68
12008614	JOHNETTA AGBON-LAHOR	7/13/2020	400.00
12008402	JOHNNY W MYERS III	7/13/2020	2,400.00
12007050	JOHNSON CONTROLS FIRE PROTECTION LP	7/9/2020	507.77
12008325	JOHNSON CONTROLS FIRE PROTECTION LP	7/13/2020	1,200.00
12008615	JOLIE NYIRAMAHIRWE	7/13/2020	400.00
12007369	JORDAN E SHUMAKER	7/9/2020	92.45
12008004	JORDAN E SHUMAKER	7/13/2020	76.95
12007679	JOSEPH ANGLE	7/13/2020	746.53
12006973	JOSEPH R. BRUNS	7/9/2020	471.50
12007284	JOSEPH SCHWIETERMAN	7/9/2020	10.00
12007464	JOSEPHINE ALLEN	7/13/2020	341.65
12007815	JOSHUA & KELLY TURNER	7/13/2020	734.10
12007977	JOSHUA A DEVANEY	7/13/2020	124.66
12008020	JOSHUA J HARRIS	7/13/2020	20.00
12008171	JOSHUA J. HYDE	7/13/2020	4.50
12008052	JOSHUA RINGO	7/13/2020	40.00
12007833	JOSHUA TANKERSLEY	7/13/2020	691.50

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12008616	JOVAN FLETCHER	7/13/2020	400.00
12007225	JOY BUCHANON	7/9/2020	400.00
12007665	JOY COMBS	7/13/2020	107.73
12008617	JOY WILLIAMS	7/13/2020	400.00
12007602	JOYCE OR DOUGLAS COUTEE	7/13/2020	1,417.66
8127364	JPMORGAN CHASE BANK NA (ACH)	7/7/2020	75,466.18
12007696	JUDITH KINTNER	7/13/2020	86.18
12008164	JULENE M. POWERS	7/13/2020	64.95
12008618	JUSTIN BELL	7/13/2020	400.00
12008125	JUSTIN MILLER	7/13/2020	148.36
12007869	KALA & JOSHUA MILLER	7/13/2020	489.22
12007862	KALAN RICHARDSON	7/13/2020	210.84
12007582	KALLIE ANDERSON	7/13/2020	736.78
12008768	KANE LAW OFFICES LLC	7/13/2020	2,197.50
12008619	KARA PHILLIPS	7/13/2020	400.00
12008133	KAREN & DARREN MILLER	7/13/2020	682.95
12007871	KAREN BROUGHTON	7/13/2020	184.68
12007845	KAREN E & ADRIANA BUSTAMANTE	7/13/2020	249.32
12007411	KAREN E OR ERIC KISTNER	7/13/2020	376.21
12007503	KAREN M BURKS	7/13/2020	289.67
12008134	KAREN MILLER	7/13/2020	85.42
12007511	KAREN T BROOKS	7/13/2020	1,521.00
12007490	KAREN WHITE	7/13/2020	221.55
12008026	KASANDRA & RALPH COTTERMAN	7/13/2020	4,505.35
12008027	KASANDRA COTTERMAN	7/13/2020	90.00
12007950	KATE & JACOB GLENN	7/13/2020	820.91
12007951	KATE GLENN	7/13/2020	30.00
12007794	KATEY & STEPHEN WILLIS	7/13/2020	293.94
12007495	KATHERINE M WAGNER	7/13/2020	307.80
12007478	KATHERINE MULLINS	7/13/2020	103.67
12007678	KATHRYN BRYANT	7/13/2020	75.41
12007959	KATHRYN DANNECKER	7/13/2020	2,876.80
12007680	KATHY WILLIAMSON-GALL	7/13/2020	177.99
12007895	KATIE & MICHAEL JENSEN	7/13/2020	143.13
12007616	KATIE & TIMOTHY GIBSON	7/13/2020	402.69
12008620	KATIE BOZICK	7/13/2020	400.00
12007446	KATINA HILL	7/13/2020	597.22
12008621	KATRINA BEASLEY	7/13/2020	400.00
12007594	KATRINA C BOEHMER	7/13/2020	76.59
12007623	KAUHNIA WRIGHT	7/13/2020	53.86
12008622	KAVONNA WOODING	7/13/2020	400.00
12007931	KEENA HARDING	7/13/2020	244.70
12006967	KELLIE L. HAMILTON	7/9/2020	296.65
12007609	KELLY OR RYESHONE DAVIS	7/13/2020	204.76
12007943	KELLY PAULL	7/13/2020	1,152.50
12006991	KELLY R KOLB	7/9/2020	162.75
12007484	KELLY S STOLZ	7/13/2020	76.59
12008399	KENDALL ELECTRIC INC	7/13/2020	144.60
12008623	KENETHIA LEWIS	7/13/2020	400.00
12007226	KENNETH GREENE	7/9/2020	50.00
12007763	KENNY & CHELSEA KELLER	7/13/2020	1,060.37
12007898	KERA AND MAURICE WATKINS	7/13/2020	244.70

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12007973	KEVIN G ANDERSON	7/13/2020	40.00
12007961	KIM & PAUL CROCKETT	7/13/2020	1,293.00
12007968	KIMBER & MICHAEL NETTIS	7/13/2020	41.21
12007689	KIMBERLIE JOHNSON	7/13/2020	123.12
12007956	KIMBERLY & ROGER ANDERSON	7/13/2020	1,736.81
12007683	KIMBERLY A LOYD	7/13/2020	58.51
12007875	KIMBERLY AND KEITH WATSON	7/13/2020	124.66
12007627	KIMBERLY BELDEN	7/13/2020	30.78
12007452	KIMBERLY DAWN MOORE	7/13/2020	512.38
12007611	KIMBERLY K BECKETT	7/13/2020	221.62
12007793	KIMBERLY L HUNT	7/13/2020	697.85
12007725	KIMBERLY MALLORY	7/13/2020	184.68
12007637	KIMBERLY MUMPOWER	7/13/2020	216.26
12007440	KIMBERLY PATILLO	7/13/2020	100.03
12007285	KIMBERLY SMITH	7/9/2020	20.00
12007643	KIMELYN J SHIRLEY	7/13/2020	205.97
12007622	KISHA CAMPBELL	7/13/2020	316.92
12007633	KODJO AND GERMAINE AKAKPO	7/13/2020	273.04
12008765	KOLLIN FIRM LLC	7/13/2020	202.50
12007640	KRISTA AND DANIAL WILSON	7/13/2020	244.70
12007628	KRISTEN & CHAD ANDREWS	7/13/2020	412.15
12007727	KRISTEN & JASON FRANKS	7/13/2020	100.03
12008074	KRISTEN & RYAN GROSS	7/13/2020	1,106.50
12008624	KRISTEN BAUER	7/13/2020	400.00
12008625	KRISTEN GRANT	7/13/2020	400.00
12007072	KRISTEN LACAZE	7/9/2020	800.00
12007514	KRISTEN LAUER	7/13/2020	70.79
12008626	KRISTEN WOOD	7/13/2020	400.00
12008106	KRISTIN A HETTLER & CHRISTINA L BANDA	7/13/2020	2,697.64
12007591	KRISTINA PIERCE	7/13/2020	169.29
12007772	KRISTINE GILLESPIE	7/13/2020	123.12
12007550	KRISTY FILBRUN	7/13/2020	156.45
12008763	KS MILLER LAW OFFICE LLC	7/13/2020	2,002.50
12007443	KURT OR PAMELA KLOPFENSTEIN	7/13/2020	429.33
12008181	LABORATORY CORP OF AMERICA HOLDINGS	7/13/2020	100.00
12007419	LACHANDA MCCAIN	7/13/2020	63.10
12008115	LADEARA & LANCE HARKER	7/13/2020	495.65
12008627	LAKESHA WALDER	7/13/2020	400.00
12008628	LAKESIA FLETCHER	7/13/2020	400.00
12008629	LAKITA GOULD	7/13/2020	400.00
12008177	LANDAUER INC	7/13/2020	473.70
12007472	LANIECE C MAYS	7/13/2020	184.68
12007286	LASHANDA JONES	7/9/2020	10.00
12008630	LASTACIA GREEN	7/13/2020	400.00
12008631	LATASCHA PATTERSON	7/13/2020	400.00
12007287	LATESA SMITH	7/9/2020	10.00
12008632	LATEYA WILCOX	7/13/2020	400.00
12007506	LATISHA HEATH	7/13/2020	1,492.81
12007510	LATONYA DAVIS	7/13/2020	369.36
12006970	LATOSHA D. APPLEBERRY	7/9/2020	87.98
12008633	LATOYA JACKSON	7/13/2020	400.00
12008634	LATRESE WOODARD	7/13/2020	400.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12008040	LAURA HUSTON	7/13/2020	711.50
12008066	LAURA J BERRY	7/13/2020	234.85
12007504	LAURA LARSEN GORDNIER	7/13/2020	250.73
12007598	LAURA RAZOR	7/13/2020	329.34
12008053	LAUREN & SEAN ROBISON	7/13/2020	1,293.00
12007910	LAUREN OR JUSTIN MILLER	7/13/2020	489.40
12008054	LAUREN ROBISON	7/13/2020	40.00
12008142	LAURIE & JORDAN KOSINSKI	7/13/2020	646.50
12007264	LAW OFFICE OF KIRSTEN KNIGHT LLC	7/9/2020	1,080.00
12007254	LAW OFFICE OF LUCAS W WILDER	7/9/2020	2,393.48
12007776	LAWRENCE R BABB JR	7/13/2020	107.73
12007227	LEAH DAVIS	7/9/2020	400.00
12008156	LEAH GIFFERD-WAITES	7/13/2020	360.00
12007691	LEANNE AND JEREMIAH SHOCKLEY	7/13/2020	84.64
12007371	LEE ANN HAGERTY	7/13/2020	107.73
12008338	LEGAL DIRECTORIES	7/13/2020	64.75
12008105	LENA BEAM	7/13/2020	676.50
12007266	LENNEN LAW LLC	7/9/2020	937.50
12008769	LENNEN LAW LLC	7/13/2020	232.50
12007018	LENSCRAFTERS INC	7/9/2020	133.00
12007288	LEONARDO CANESSA	7/9/2020	10.00
12007228	LESLIE SCHLEIGER	7/9/2020	400.00
12007059	LIAPIS LANDSCAPE & DESIGN	7/9/2020	292.00
12007878	LINDA BRIDGES	7/13/2020	475.55
12007391	LINDA CAROL LEE	7/13/2020	131.18
12007507	LINDA SHEPHERD	7/13/2020	79.59
12007798	LINDSEY WILLIAMS	7/13/2020	352.43
12008635	LISA BAKER	7/13/2020	400.00
12007666	LISA FARR-LADD	7/13/2020	109.36
12007449	LISA HAMISCH & WILLIAM LAWSON	7/13/2020	1,205.04
12007556	LISA M MCMAHON-DANLEY	7/13/2020	165.81
12007520	LISA RINGWALT	7/13/2020	547.94
12008636	LISHON SCHIRMER	7/13/2020	400.00
12007925	LORA JANE HUFFMAN	7/13/2020	244.70
12007497	LORA LEMKE	7/13/2020	81.27
12007942	LORAIN J MATTHEWS	7/13/2020	215.46
12007954	LORETTA & MEDFORD HOWARD	7/13/2020	738.84
12007673	LORETTA GIBSON-BOWENS	7/13/2020	176.98
12007791	LORI & CHRIS PETERS	7/13/2020	107.73
12008387	LORI A ANDREWS	7/13/2020	87.96
12008637	LORI CRAFT	7/13/2020	400.00
12007505	LORI FREI	7/13/2020	655.87
12007554	LORI OR DAVID MOODIE	7/13/2020	76.59
12007584	LORI OR SCOTT ERNEST	7/13/2020	269.31
12007399	LORRI OR DAVID DOHERTY	7/13/2020	113.89
12008638	LOUISE JAMES	7/13/2020	400.00
12007229	LOVELLA BOGGS	7/9/2020	400.00
12007610	LOVIE M THOMPSON	7/13/2020	285.38
12007047	LOWES HOME CENTERS INC	7/9/2020	175.08
12008324	LOWES HOME CENTERS INC	7/13/2020	157.19
12007448	LUCY ANN SMITH	7/13/2020	497.36
12008639	LYN'TONIA JACKSON	7/13/2020	400.00

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12007783	LYNN COWELL	7/13/2020	76.95
12008640	LYNSEY SHEERIN	7/13/2020	400.00
12007314	LYONS PLACE II	7/9/2020	274.00
12006999	M & R ELECTRIC MOTOR SERVICE INC	7/9/2020	50.00
12008218	M & R ELECTRIC MOTOR SERVICE INC	7/13/2020	950.00
12008061	MACY HELTON AND CHRISTOPHER JOHANNES	7/13/2020	124.66
12007374	MADELYN OR CHRIS HAYWOOD	7/13/2020	125.27
12008277	MADISON CO SHERIFF OFFICE	7/13/2020	79.65
12007469	MADONNA R WELLS	7/13/2020	202.22
12007817	MAEVE T & DANIEL OCONNOR	7/13/2020	489.40
12007230	MAJEED ATIYA	7/9/2020	400.00
12008641	MALINDA BENDOLPH	7/13/2020	400.00
12008642	MALITTA JONES	7/13/2020	400.00
12008151	MALORI FELTMAN	7/13/2020	360.00
12007652	MARC HAWK	7/13/2020	384.02
12008643	MARCQUETTA HUNTER	7/13/2020	400.00
12007524	MARGARET A BOOKWALTER	7/13/2020	367.28
12008123	MARGARET E RAFFEL	7/13/2020	199.89
12007463	MARI CHATTAMS	7/13/2020	373.90
12007927	MARIA E & STEPHANIE L SLONE	7/13/2020	646.38
12007962	MARIA G & ANDREW N POWELL	7/13/2020	961.69
12007548	MARIANNE OR SCOTT BARNETTE	7/13/2020	298.61
12007549	MARIE ZAREMBA-KMUCHA	7/13/2020	481.14
12007486	MARILYN J STALL	7/13/2020	473.37
12007917	MARILYN OLDEN	7/13/2020	230.85
12008784	MARIO CERNA	7/13/2020	1,000.00
12007685	MARISSA & DANNY CANCINO	7/13/2020	230.85
12007289	MARK GROEBER	7/9/2020	10.00
12007806	MARK IRVIN PRIDE	7/13/2020	307.80
12007465	MARK J CULLEN	7/13/2020	30.00
12008786	MARK JENKINS	7/13/2020	2,000.00
12007471	MARLA BROCK	7/13/2020	396.52
12008644	MARSHA BLOOMFIELD	7/13/2020	400.00
12008747	MARSHALL G LACHMAN ATTY	7/13/2020	1,942.50
12007360	MARTHA A HICKMANN MD	7/9/2020	3,120.32
12007499	MARTHA L HARRIS	7/13/2020	316.47
12007947	MARTIN E & COLLEEN M EGAN	7/13/2020	244.70
12007906	MARVIN E BLISSETT	7/13/2020	332.42
12007762	MARY B HUNT	7/13/2020	105.00
12007894	MARY E & DAVID J CAMILLUS	7/13/2020	124.66
12007441	MARY J ROSENBAUER	7/13/2020	76.59
12008058	MARY K & CHARLES M WILLIS	7/13/2020	1,551.60
12008645	MARY LEACH	7/13/2020	400.00
12008056	MARY M KESEDAY	7/13/2020	201.61
12007593	MARY OR CHARLES BUNTYN	7/13/2020	189.96
12007754	MARY OR THOMAS JONES	7/13/2020	46.17
12008646	MARYUM MUHAMMAD	7/13/2020	400.00
12007231	MASHAYA NAILS	7/9/2020	400.00
12007825	MATTHEW & KATHERINE SILVER	7/13/2020	1,417.66
12008183	MATTHEW BENDER & CO INC	7/13/2020	5,685.66
12007290	MATTHEW LAUGHLIN	7/9/2020	10.00
12007581	MATTHEW OR KATHLEEN LIND	7/13/2020	76.59

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12007822	MATTHEW SCOTT MONROE	7/13/2020	144.87
12008342	MAXIMUS CONSULTING SERVICES INC	7/13/2020	24,500.00
12008227	MCCORMICK EQUIPMENT CO INC	7/13/2020	313.00
12007291	MCKENZIE PARKER	7/9/2020	20.00
12008317	MCKESSON MEDICAL-SURGICAL MINNESOTA	7/13/2020	12,715.05
12008303	MCMASTER-CARR SUPPLY CO.	7/13/2020	137.32
12007969	MEDEA L WILLIAMS	7/13/2020	489.40
12008087	MEGAN & AUSTIN BULLARD	7/13/2020	646.50
12007738	MEGAN & KRAIG NEER	7/13/2020	76.95
12007914	MEGAN CUY CASTELLANOS	7/13/2020	692.55
12008376	MEGEN M RUSSO- ELSWICK	7/13/2020	488.80
12007580	MELANIE L ADAMS	7/13/2020	578.59
12007964	MELANIE M HOLYCROSS	7/13/2020	200.07
12007425	MELANIE WILLIAMS	7/13/2020	76.59
12008047	MELENA & TRACY COLON	7/13/2020	1,939.50
12008048	MELENA COLON	7/13/2020	115.00
12007433	MELINDA LAY	7/13/2020	2,667.23
12007547	MELINDA M CURTIN	7/13/2020	190.64
12007851	MELINDA R & CHARLES W CLARK	7/13/2020	244.70
12007978	MELISSA A & NICHOLAS FOWLER	7/13/2020	124.66
12008014	MELISSA HARRIS	7/13/2020	244.70
12007521	MELISSA HARRISON	7/13/2020	203.92
12007784	MELISSA OQUENDO	7/13/2020	771.31
12008130	MELISSA ZIMMERMAN	7/13/2020	80.00
12008647	MELODY SCHOONOVER	7/13/2020	400.00
12007494	MERCE GRAELL-COLAS	7/13/2020	228.23
12008386	MERCEDES MEDICAL LLC	7/13/2020	1,040.70
12008233	MERCHANTS SECURITY SERV.	7/13/2020	8,724.07
12008224	MIAMI INDUSTRIAL TRUCKS	7/13/2020	120.00
12006997	MIAMI PRODUCTS & CHEMICAL CO.	7/9/2020	914.18
12008215	MIAMI PRODUCTS & CHEMICAL CO.	7/13/2020	1,779.02
12008261	MIAMI VALLEY INTERPRETERS, LLC	7/13/2020	157.00
12007958	MICAH & MICHAEL MUNROE	7/13/2020	646.50
12007940	MICHAEL & MORGAN MANN	7/13/2020	646.50
12008072	MICHAEL BARTH	7/13/2020	124.66
12008060	MICHAEL E FREELS	7/13/2020	625.22
12007533	MICHAEL OR DEANNA ADAMS	7/13/2020	76.59
12007255	MICHAEL R BOOHER	7/9/2020	1,442.50
12007774	MICHAEL T STANLEY	7/13/2020	76.95
12008008	MICHAEL WALMER	7/13/2020	50.00
12007715	MICHELE AND TIMOTHY HAMMER	7/13/2020	70.79
12007834	MICHELLE AND MARK KOOGLER	7/13/2020	489.40
12007863	MICHELLE L & CHAD A CHAMBERLIN	7/13/2020	367.82
12007292	MICHELLE LITTLEJOHN	7/9/2020	10.00
12008648	MICHELLE LYNCH	7/13/2020	400.00
12007887	MICHELLE M TEDFORD	7/13/2020	30.00
12007886	MICHELLE M TEDFORD & KEVIN G ANDERSON	7/13/2020	1,637.49
12008649	MICHELLE NUEMANN	7/13/2020	400.00
12008110	MICHELLE S & DAVID A GUY	7/13/2020	646.50
12008650	MICHELLE SIZEMORE	7/13/2020	400.00
12007445	MICHELLE SMITH	7/13/2020	230.85
12008398	MIDWEST ROOTS LLC	7/13/2020	405.67

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12008395	MIDWEST SERVICE STATION MAINTENANCE, LLC	7/13/2020	159.50
12007590	MILDRED G JONES	7/13/2020	248.71
12008379	MILLENNIUM BUSINESS SYSTEMS	7/13/2020	375.00
12008767	MILLER WALKER & BRUSH	7/13/2020	1,035.00
12007801	MINDY KUMMERER	7/13/2020	489.40
12007493	MIRACLE OR SHANE ELAM	7/13/2020	68.17
12008651	MITCHELL HARTSHORN	7/13/2020	400.00
12007538	MITCHELL W OR MELISSA S STINSON	7/13/2020	95.32
12008652	MITCHELLE THEIS	7/13/2020	400.00
12008378	MNJ TECHNOLOGIES DIRECT INC	7/13/2020	48,881.95
12007846	MOLLIE TANKERSLEY	7/13/2020	45.00
12007318	MOLLY KATHLEEN WALTERS	7/9/2020	20.00
12007626	MOLLY SAWYER	7/13/2020	652.53
12008038	MOLLY SOTHERDEN	7/13/2020	20.00
12008653	MONIA THOMAS	7/13/2020	400.00
12007855	MONICA & SCOTT KERR	7/13/2020	156.88
12007811	MONICA BROUWER	7/13/2020	1,029.91
12008075	MONICA HUNT	7/13/2020	244.70
12007856	MONICA KERR	7/13/2020	30.00
12007771	MONIQUE CHERRY-MCDANIEL	7/13/2020	86.18
12007269	MONTGOMERY COUNTY	7/9/2020	26,897.40
12007270	MONTGOMERY COUNTY	7/9/2020	2,700.00
12008796	MONTGOMERY COUNTY	7/13/2020	16,789.07
12008797	MONTGOMERY COUNTY	7/13/2020	55,161.18
12008798	MONTGOMERY COUNTY	7/13/2020	169,531.49
8127368	MONTGOMERY COUNTY COMMON PLEAS COURT	7/8/2020	1,830.00
12008305	MORGAN SERVICES INC	7/13/2020	6,419.58
12007013	MULCHMAN	7/9/2020	51.90
12007054	MURPHY TRACTOR & EQUIPMENT CO	7/9/2020	25.92
12008654	NAKIA WILCOX	7/13/2020	400.00
12007748	NANCY ENRIGHT	7/13/2020	96.96
12007939	NAOMI & LANIE OLDHAM	7/13/2020	2,014.25
12008655	NAQUENTA BLOCKER	7/13/2020	400.00
12008656	NARGISA KAMBAROVA	7/13/2020	400.00
12008657	NATALIA JOHNSON	7/13/2020	400.00
12008143	NATALIE & TIMOTHY MOCK	7/13/2020	204.80
12007993	NATALIE A BENALLO	7/13/2020	124.66
12008147	NATALIE MISHNE	7/13/2020	360.00
12008144	NATALIE MOCK	7/13/2020	115.00
12008658	NATASHA RICE	7/13/2020	400.00
12007723	NATASHA SPEARS	7/13/2020	76.95
12008350	NATIONAL CONSUMER LAW CENTER INC	7/13/2020	730.00
12008340	NAUMAN & ZELINSKI LLC	7/13/2020	1,700.00
12008659	NAUTICA CARTER	7/13/2020	400.00
12008331	NCH CORPORATION	7/13/2020	659.86
12008341	NEFF & SONS LAWN SERVICE LLC	7/13/2020	114.48
12007456	NICHOLAS L AND LYNN M GIERE	7/13/2020	76.59
12007909	NICK DIMMICK	7/13/2020	734.10
12008034	NICOLE & DANIEL M YOUNG	7/13/2020	679.85
12008660	NIESHA HARPER	7/13/2020	400.00
12007232	NIKITA WHITLOW	7/9/2020	400.00
12007955	NINA M & HENRY L CZARNIAK	7/13/2020	224.69

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12007293	NORBERT OVERLA	7/9/2020	10.00
12007294	NORMAN LITTLER	7/9/2020	10.00
12008661	NUKRAYSHA HUFFMAN	7/13/2020	400.00
12008347	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/13/2020	176.59
12008137	OCTAVIA L BUFORD	7/13/2020	396.44
12008249	OHIO CSEA DIRECTORS ASSOC	7/13/2020	719.28
12007027	OHIO MACHINERY CO	7/9/2020	1,276.07
12008278	OHIO MACHINERY CO	7/13/2020	117.61
12008801	OHIO MACHINERY CO	7/13/2020	288.48
12008802	OHIO MACHINERY CO	7/13/2020	285.00
12008011	OLIVIA & ISAAH DEAN	7/13/2020	1,293.00
12008012	OLIVIA DEAN	7/13/2020	40.00
12008251	OMEGA COMMUNITY DEVELOPMENT CORP	7/13/2020	1,271.25
12008006	ORA S SCHAFFER & HALIE REISING	7/13/2020	1,293.00
12007761	OIDA M & CLEVELAND L PERRY	7/13/2020	76.95
12008372	P2W INC NFP	7/13/2020	765.00
12008070	PAJOLEN LEWIS	7/13/2020	646.50
12007712	PAMELA BLACKBURN	7/13/2020	115.42
12008037	PAMELA LEWIS	7/13/2020	407.84
12007745	PAMELA ROSE	7/13/2020	107.73
12008662	PARIS BURCHFIELD	7/13/2020	400.00
12008663	PATRICE COLEMAN	7/13/2020	400.00
12007560	PATRICIA F OR TERRY L BORING	7/13/2020	1,865.71
12007583	PATRICIA G FISHER	7/13/2020	195.58
12008078	PATRICIA L & JAMES C HUBER	7/13/2020	646.50
12008079	PATRICIA L HUBER	7/13/2020	100.00
12008664	PATRICK BARRETT	7/13/2020	400.00
12008665	PATSY WILSON	7/13/2020	400.00
12008007	PATTI BITEL	7/13/2020	70.00
12007562	PATTI MACPHERSON	7/13/2020	309.37
12007536	PAUL SURBER	7/13/2020	370.56
12008791	PAULEY FLETCHER INVESTMENTS LLC	7/13/2020	500.00
12007056	PAY TEL COMMUNICATIONS INC	7/9/2020	554.03
12007400	PEGGY JEFFERS	7/13/2020	191.19
12006988	PENN VETERINARY SUPPLY INC	7/9/2020	280.63
12007922	PENNY AND ERIC BENTLEY	7/13/2020	926.42
12007439	PENNY OR KEITH ISAAC	7/13/2020	3,567.76
12007030	PEST DOCTOR SYSTEMS INC	7/9/2020	48.38
12008286	PEST DOCTOR SYSTEMS INC	7/13/2020	200.00
12007971	PHILIP W ALSPAUGH	7/13/2020	40.00
12007253	PHILLIP A REID ATTORNEY AT LAW	7/9/2020	735.00
12008744	PHILLIP A REID ATTORNEY AT LAW	7/13/2020	2,460.00
12007624	PHYLLIS HAMLETT	7/13/2020	100.93
12008138	PHYLLIS ISLEY	7/13/2020	857.10
12007001	PICKREL BROS. INC.	7/9/2020	297.98
12008355	PITNEY BOWES GLOBAL	7/13/2020	508.50
12008666	PORCHLYN SIMON	7/13/2020	400.00
12007060	PRAIRIE FARMS DAIRY INC	7/9/2020	331.78
12008264	PREBLE COUNTY SHERIFF	7/13/2020	72.00
12006990	PREMIER SAFETY & SERVICE INC	7/9/2020	2,989.50
12008236	PRINTPOINT, INC.	7/13/2020	1,501.49
12007868	PRISCILLA & RANDY ADKINS	7/13/2020	711.15

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12008367	PRIVATE INVESTIGATIONS GROUP LLC	7/13/2020	3,468.00
12008234	PROFESSIONAL LAND SURVEYORS OF OHIO INC	7/13/2020	220.00
12008388	PROPIO LS LLC	7/13/2020	78.98
12007315	PRYOR FUNERAL HOME LLC	7/9/2020	1,000.00
12007069	PVS TECHNOLOGIES, INC	7/9/2020	3,780.49
12008358	QIAGEN INC	7/13/2020	5,089.89
12007009	QUALITY TILE AND DRAINAGE SYSTEMS LLC	7/9/2020	628.34
12008306	QUILL CORPORATION	7/13/2020	373.66
12007022	R D HOLDER OIL CO INC	7/9/2020	902.43
12008257	R D HOLDER OIL CO INC	7/13/2020	1,092.36
12007568	R NOUREYA SAANJALI RASHAHIID	7/13/2020	60.00
12008667	RACHAEL LACEY	7/13/2020	400.00
12007752	RACHEL ALSPAUGH	7/13/2020	40.00
12007802	RACHEL & NATHAN SILKNITTER	7/13/2020	249.32
12007751	RACHEL & PHILIP ALSPAUGH	7/13/2020	816.33
12007516	RACHEL D LANE	7/13/2020	254.32
12008095	RACHEL DORAN	7/13/2020	243.70
12007928	RACHEL E AND THOMAS R LEUGERS	7/13/2020	1,146.50
12007403	RACHEL MORGRET	7/13/2020	428.78
12007695	RALPH COTTERMAN	7/13/2020	90.00
12007847	RANDALL JASON OR KAREN GABBARD	7/13/2020	489.40
12008005	RANDI D & RYAN J FAHLE	7/13/2020	153.90
12008252	RANDOLPH INVESTMENTS LLC	7/13/2020	845.11
12007295	RAVEN ATKINS	7/9/2020	10.00
12008785	RAYMOND ROTELLINI	7/13/2020	1,000.00
12007960	REBECCA & MATTHEW OVERACKER	7/13/2020	729.30
12008113	REBECCA E AND GREGORY L JOHNSON	7/13/2020	646.50
12008114	REBECCA E JOHNSON	7/13/2020	384.00
12007934	REBECCA ONUSCHAK	7/13/2020	408.18
12007451	REBECCA OR MICHAEL ROOP	7/13/2020	340.02
12007641	REBECCA WEAD	7/13/2020	200.06
12008146	REBEKAH FAIRHURST	7/13/2020	2,174.10
12008381	REDEMPTIV SOLUTIONS LLC	7/13/2020	2,500.00
12007070	REEDS PHARMACY	7/9/2020	4,386.35
12008668	REGADA DEBRILL	7/13/2020	400.00
12007860	REGAN & JESSICA BRANT	7/13/2020	1,888.43
12007861	REGAN BRANT JR	7/13/2020	45.00
12007749	REGINA & JASON MCCAULEY	7/13/2020	93.88
12007028	REIDY MEDICAL SUPPLY INC	7/9/2020	190.79
12008669	REINA RAMEY	7/13/2020	400.00
12008353	REITER DAIRY LLC	7/13/2020	100.00
8127362	RELIA STAR LIFE INSURANCE COMPANY (ACH)	7/7/2020	79,027.20
12007008	RELIABLE INDUSTRIAL PRODUCTS CO	7/9/2020	321.60
12008128	RENEE & MICHAEL GOLDENBOGEN	7/13/2020	955.42
12006975	RENEE A. RAUCHE-MILLER	7/9/2020	255.00
12007474	RENEE KINLOCK	7/13/2020	887.97
12007435	RENEE MERRETT	7/13/2020	76.95
12007557	RENEE YVONNE MAXWELL	7/13/2020	314.03
12008670	REVA KELLEY	7/13/2020	400.00
12008385	RHIEL SUPPLY COMPANY	7/13/2020	352.98
12007407	RHONDA C SHELEY	7/13/2020	897.85
12007233	RHONDA DANIEL	7/9/2020	400.00

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12007999	RHONDA JO BURROUGHS	7/13/2020	676.50
12007844	RHONDA M & DAVID S STARRY	7/13/2020	646.50
12007296	RHONDA STEINKE	7/9/2020	10.00
12007767	RICHARD BLAINE MARKLAND	7/13/2020	597.25
12007394	RICHARD COREY	7/13/2020	487.30
12007460	RICHARD OR ANDREA MACK	7/13/2020	68.17
12007709	RICHARD OR LIA JONES	7/13/2020	150.83
12008757	ROBERT ALAN BRENNER LLC	7/13/2020	2,087.50
12007782	ROBERT C HUGHES	7/13/2020	169.29
12008401	ROBERT D FRAZIER DDS INC	7/13/2020	1,955.00
12007483	ROBERT J HOWARD	7/13/2020	461.70
12007786	ROBERT L DEAN	7/13/2020	100.03
12008103	ROBERT LLOYD	7/13/2020	65.00
12007974	ROBERT M BROWN	7/13/2020	20.00
12007366	ROBERT SCHUMACHER	7/9/2020	914.50
12007414	ROBERT THOMAS	7/13/2020	95.41
12007728	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	7/13/2020	258.55
12008671	ROBI HAM	7/13/2020	400.00
12008031	ROBIN E SALDIVAR	7/13/2020	190.53
12008672	ROBIN WALTON	7/13/2020	400.00
12007297	ROBYN MICHAEL	7/9/2020	10.00
12007553	ROBYN OR BRANDON CROWLEY	7/13/2020	76.59
12007600	ROCHANDA PORTER	7/13/2020	131.36
12008119	ROCKY S GEIST	7/13/2020	25.00
12006987	RODERER LAW OFFICE LLC	7/9/2020	300.00
12008260	ROLLING & SLIDING DOORS OF DAYTON LTD	7/13/2020	200.00
12007307	ROLONDO SEALEY	7/9/2020	1,000.00
12007941	RONALD E & ANGELIA L FISHER	7/13/2020	829.52
12007750	RONALD & WILMA PRIEST	7/13/2020	210.22
12007681	RONALD PONDER	7/13/2020	175.44
12007574	RONDALE R TAGUACTA	7/13/2020	2,510.50
12007234	RONNESHA PARSON	7/9/2020	400.00
12008673	ROQUALE TERRELL	7/13/2020	400.00
12007739	ROSA & STEVE MOLTZ	7/13/2020	1,445.67
12007388	ROSA SMITH	7/13/2020	107.73
12008674	ROSEMARY GIBSON	7/13/2020	400.00
12007020	RUMPKE OF OHIO INC	7/9/2020	144.18
12008254	RUMPKE OF OHIO INC	7/13/2020	162.19
12008255	RUMPKE OF OHIO INC	7/13/2020	526,797.16
12008366	RUSH TRUCK CENTERS OF OHIO	7/13/2020	368.90
12007991	RUTH BICKEL	7/13/2020	646.50
12007298	RUTHANNE KLINE	7/9/2020	20.00
12007424	RYAN & ELIZABETH RIDDELL	7/13/2020	46.17
12008675	RYAN ASHE JORDAN	7/13/2020	400.00
12008045	RYAN MATHENY	7/13/2020	45.00
12008109	RYE J & CHRISTOPHER WALSH	7/13/2020	1,293.00
12008676	SABRYNA FICKLER	7/13/2020	400.00
12008677	SAMANTHA BUSCHUR	7/13/2020	400.00
12008678	SAMANTHA HOBBS	7/13/2020	400.00
12008073	SAMANTHA OJANAMA	7/13/2020	388.60
12008790	SANCLARA PROPERTIES LLC	7/13/2020	2,740.00
12007883	SANDRA K LEMEN	7/13/2020	426.00

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12007299	SANDRA LEWIS	7/9/2020	10.00
12007235	SANDRA MARSHALL	7/9/2020	400.00
12007530	SANDRA WEINER	7/13/2020	76.59
12007434	SAPRENA RILEY	7/13/2020	734.10
12007996	SARA & ANDREW BRADS	7/13/2020	646.50
12008104	SARA & DAN NILSSON	7/13/2020	646.50
12006968	SARA B. COOK	7/9/2020	100.63
12007743	SARA MILLER	7/13/2020	100.03
12007701	SARAH & RUSSELL WINTROW	7/13/2020	1,057.47
12008117	SARAH A & ROCKY S GEIST	7/13/2020	1,293.00
12008118	SARAH A GEIST	7/13/2020	25.00
12007642	SARAH HEWITT	7/13/2020	46.17
12008679	SARAH RICH	7/13/2020	400.00
12007804	SARAH TIREY	7/13/2020	1,127.07
12008680	SARAH WAGNER	7/13/2020	400.00
12008681	SARAH WEST	7/13/2020	400.00
12007362	SARITA L. SIMON	7/9/2020	13.92
12007363	SARITA L. SIMON	7/9/2020	14.96
12007364	SARITA L. SIMON	7/9/2020	14.15
12007488	SAUNDRA HILL	7/13/2020	200.07
12008682	SAVANNAH NORTON	7/13/2020	400.00
12007236	SCHARMANE HART	7/9/2020	400.00
12008279	SCHINDLER ELEVATOR CORP	7/13/2020	5,571.00
12007837	SCOTT LANG	7/13/2020	169.29
12007990	SCOTT P KERR	7/13/2020	30.00
12008782	SEACHANGE PRINTING & MARKETING SERV LLC	7/13/2020	157,354.96
12008055	SEAN ROBISON	7/13/2020	40.00
12008683	SHA"WUNTA WARREN	7/13/2020	400.00
12008684	SHAELYNN KILGORE	7/13/2020	400.00
12007237	SHAIANN HENRY	7/9/2020	400.00
12008685	SHAMENE DILLARD	7/13/2020	400.00
12007238	SHANA PARHAM	7/9/2020	400.00
12008686	SHANAE HARDY	7/13/2020	400.00
12007239	SHANEKA MCQUATER	7/9/2020	400.00
12008687	SHANELL ISAAC	7/13/2020	400.00
12007240	SHANEQUA BENSON	7/9/2020	400.00
12008121	SHANNON & BRENT MERRIMAN	7/13/2020	1,375.80
12007713	SHANNON & MATTHEW COLE	7/13/2020	178.52
12008688	SHANNON FERGUSON	7/13/2020	400.00
12007604	SHANNON OR JOHN H JONES	7/13/2020	137.45
12008689	SHANTELL WILSON	7/13/2020	400.00
12008690	SHAQUAYIA CRAWLEY	7/13/2020	400.00
12008691	SHARESA PHILLIPS	7/13/2020	400.00
12007639	SHARLA AND STEVEN CALDWELL	7/13/2020	212.38
12007867	SHARON & BRIAN BRUCK	7/13/2020	1,293.00
12007729	SHARON & RONALD ROBERT	7/13/2020	278.71
12007614	SHARON A LEONARD	7/13/2020	86.18
12007646	SHARON BAUMGARDNER	7/13/2020	1,680.82
12007241	SHARON HOWARD	7/9/2020	400.00
12008187	SHARON L MULLINS	7/13/2020	5,875.00
12007393	SHARON LEMASTERS	7/13/2020	270.78
12007675	SHARVAE RHODES	7/13/2020	529.47

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12008692	SHATINA ANDERSON	7/13/2020	400.00
12008693	SHATOSHA LEWIS	7/13/2020	400.00
12007645	SHAUNA BOHLMANN	7/13/2020	137.45
12008694	SHAVARYA COTTRELL	7/13/2020	400.00
12007405	SHAWN OR CARIE L KNOTH	7/13/2020	406.99
12007937	SHAWN RAISCH	7/13/2020	244.70
12008695	SHAWNTERIA HAYES	7/13/2020	400.00
12007620	SHAWNTI CARTER	7/13/2020	107.73
12008696	SHCONYA GREEN	7/13/2020	400.00
12007636	SHEDALE COLEMAN	7/13/2020	134.45
12007423	SHEILA DINEEN	7/13/2020	494.07
12008697	SHEILA GONZALES	7/13/2020	400.00
12007559	SHEILA STINSON	7/13/2020	872.29
12008698	SHELLANDA MONTGOMERY	7/13/2020	400.00
12007872	SHELLE & TERRY COCHRAN	7/13/2020	76.95
12007813	SHEREE & BRYCE HENSON	7/13/2020	375.82
12007843	SHERI & DANIEL HAYES	7/13/2020	120.04
12007779	SHERI & JAMES CONERTY	7/13/2020	249.62
12008699	SHERREE WRIGHT	7/13/2020	400.00
12007543	SHERRI OR WAVERLY D LEDBETTER	7/13/2020	418.20
12008700	SHERYCE CROWDER	7/13/2020	400.00
12007025	SHIVER SECURITY SYSTEMS INC	7/9/2020	78.00
12008262	SHIVER SECURITY SYSTEMS INC	7/13/2020	507.59
12007428	SHONA BRYANT	7/13/2020	676.50
12008701	SHUNDIA CROWDER	7/13/2020	400.00
12006998	SIEBENTHALER CO.	7/9/2020	1,286.38
12008178	SIEMENS INDUSTRY	7/13/2020	580.92
12008702	SIERRA BRANHAM	7/13/2020	400.00
12008703	SIERRA FIELDS	7/13/2020	400.00
12008704	SIERRA FLETCHER	7/13/2020	400.00
12008349	SIGNART	7/13/2020	100.00
12008396	SLMP LLC	7/13/2020	437.90
12007911	SOPHIA FISHER & THOMAS ROBBINS	7/13/2020	224.68
12008232	SOUTH COMMUNITY, INC.	7/13/2020	10,469.50
12008392	SP PROFORM, LLC	7/13/2020	1,600.00
12008333	SPECIALTY ENTERPRISES INC	7/13/2020	299.50
12008394	SPECIALTY UNDERWRITERS LLC	7/13/2020	56,493.00
12007905	SPENCER K & MALINDA J IZOR	7/13/2020	2,968.59
12007010	ST VINCENT DEPAUL SOCIETY DISTRICT	7/9/2020	13,161.03
12008241	ST VINCENT HOTEL INC	7/13/2020	500.00
12007826	STACI MORRIS	7/13/2020	494.02
12008046	STACY L MARTIN	7/13/2020	55.60
12007470	STAR B DUNHAM	7/13/2020	2,220.10
12007029	STARK COUNTY SHERIFF	7/9/2020	31.50
12008284	STARK COUNTY SHERIFF	7/13/2020	31.50
12008745	STATON FISHER & CONBOY LLP	7/13/2020	900.00
12008705	STEPHANE KING	7/13/2020	400.00
12007242	STEPHANIE COUCH	7/9/2020	400.00
12008384	STEPHANIE L CAMBONI	7/13/2020	200.00
12008067	STEPHANIE R & CHRISTOPHER REESE	7/13/2020	646.50
12007799	STEPHEN & MELISSA MANN	7/13/2020	92.34
12007882	STEPHEN AND CRYSTAL GIFFORD	7/13/2020	270.55

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12007919	STEPHEN ERLACH & JOSHUA HOLLISTER	7/13/2020	249.32
12007842	STEPHEN HARY	7/13/2020	124.66
12008085	STEPHEN KALLENBERG	7/13/2020	20.00
12007402	STEPHEN M & APRIL STAPLETON	7/13/2020	341.05
12008010	STEPHEN NELSON	7/13/2020	489.40
12007921	STEPHEN W & ALISA S HANDY	7/13/2020	244.70
12008308	STERICYCLE INC	7/13/2020	313.96
12008309	STERICYCLE INC	7/13/2020	178.56
12008263	STERLING PAPER	7/13/2020	1,168.66
12007300	STEVEN FITE	7/9/2020	20.00
12007981	STEVEN K NEARGARDER	7/13/2020	110.00
12008343	STIGLER SUPPLY CO	7/13/2020	318.00
12008280	STOOPS FREIGHTLINER & QUALITY TRAILER	7/13/2020	3,624.50
12007657	SUKIRA TOTTY	7/13/2020	125.27
12007731	SUMMER N & AARON D LYONS	7/13/2020	124.66
12008371	SUNSET ENTERPRISES LLC	7/13/2020	253.82
12006984	SUPER LAUNDRY EQUIPMENT CORP	7/9/2020	16,239.46
12007953	SUSAN I & ZACK D LITFIN	7/13/2020	4,500.00
12007563	SUSAN L BATY	7/13/2020	327.41
12007571	SUSAN LEMLEY GILLESPIE	7/13/2020	76.59
12007519	SUSAN R BOGER	7/13/2020	921.45
12007477	SUZANNE & WILLIAM REED	7/13/2020	99.25
12008706	SYDNEE TODD	7/13/2020	400.00
12007617	SYLVIA & ROBERT BLACKWELL	7/13/2020	157.11
12007625	TABATHA & CHAD CLASS	7/13/2020	106.55
12007243	TABETHA LOGAN	7/9/2020	400.00
12008707	TALISHA ELLISON	7/13/2020	400.00
12007724	TAMARA FITZHARRIS	7/13/2020	184.68
12007588	TAMARIS HENAGAN	7/13/2020	76.59
12008708	TAMI DALTON	7/13/2020	400.00
12007377	TAMMI A CVETNIC	7/13/2020	181.54
12008035	TAMMY R & BRYAN L MILLER	7/13/2020	799.96
12007309	TAMMY R NOLDEN-SLONE	7/9/2020	1,250.00
12007417	TAMMY ROSS	7/13/2020	68.17
12007301	TAMMY SHUMAKER	7/9/2020	10.00
12007561	TAMMY SMITH	7/13/2020	199.33
12007650	TANISHA BROWN	7/13/2020	226.23
12007502	TANYA J GRANT	7/13/2020	76.59
12007901	TARA AND KEITH BROOKS	7/13/2020	107.73
12008709	TASHANNA MONETTE	7/13/2020	400.00
12008160	TASHIRA COLLIER	7/13/2020	204.13
12008081	TAWNYELL N CULPEPPER	7/13/2020	135.00
12008710	TAYLOR LOFTIS	7/13/2020	400.00
12008711	TELINA CROOMS	7/13/2020	400.00
12008712	TENAY GORDON	7/13/2020	400.00
12007302	TENISHA WALLER	7/9/2020	20.00
12007629	TERA AND JONATHAN AMLIN	7/13/2020	203.14
12007244	TEREESE HILL	7/9/2020	400.00
12008713	TERENA TAYLOR	7/13/2020	400.00
12007836	TERESA & PHILLIP GRANT	7/13/2020	244.70
12007631	TERESA WALDRON	7/13/2020	109.36
12008315	THE CHANGE COMPANIES	7/13/2020	56.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12007935	THERESA ANN RIGGS	7/13/2020	467.85
12007697	THERESA BURGESS	7/13/2020	244.70
12008036	THERESA POOLE	7/13/2020	244.70
12008375	THMG 10 WEST SECOND STREET LLC	7/13/2020	1,800.00
12008071	THOMAS D NORWOOD	7/13/2020	244.70
12007585	THOMAS JENNINGS	7/13/2020	346.27
12007980	THOMAS R ROBBINS	7/13/2020	40.00
12007055	THOMAS WHELLEY	7/9/2020	1,200.00
12008326	THYSSENKRUPP ELEVATOR CORP	7/13/2020	27,979.73
12008714	TIANA BENSON	7/13/2020	400.00
12008715	TIERRA ALEXANDER	7/13/2020	400.00
12008716	TIFFANIE ALLISON	7/13/2020	400.00
12008717	TIFFANIE EDWARDS	7/13/2020	400.00
12007245	TIFFANY GRIFFEY	7/9/2020	400.00
12008718	TIFFANY HUDSON	7/13/2020	400.00
12007805	TIFFANY M & ANDREW DAVIS	7/13/2020	46.17
12007790	TIMOTHY BENJAMIN	7/13/2020	359.49
12008152	TIMOTHY FELTMAN	7/13/2020	360.00
12008145	TIMOTHY MOCK	7/13/2020	115.00
12006976	TIMOTHY N. O'CONNELL	7/9/2020	42.89
12008021	TIMOTHY RESCH	7/13/2020	100.00
12007651	TIMOTHY WHITE	7/13/2020	106.55
12007481	TINA & DAVID TOWNSEND	7/13/2020	516.83
12007479	TINA & JESSE DANIEL	7/13/2020	684.46
12007674	TINA AND DARYL WILLIAMS	7/13/2020	73.87
12007378	TINA BABIO	7/13/2020	1,500.00
12008719	TINA CURRY	7/13/2020	400.00
12007558	TINA R JACKSON	7/13/2020	157.11
12007957	TODD & ERIN HAMMERSTROM	7/13/2020	124.66
12008065	TOMA AND MARK JOHNSON	7/13/2020	1,106.50
12008720	TONY WHITE, JR.	7/13/2020	400.00
12007373	TONYA M KINDRED	7/13/2020	234.56
12007740	TONYA ALLEN	7/13/2020	184.68
12007638	TONYA OR DOUG KEENER	7/13/2020	157.11
12007404	TONYA R KNOTH	7/13/2020	357.31
12007565	TOSKI BRUNDAGE	7/13/2020	76.59
12007246	TRACEY GREENWELL	7/9/2020	400.00
12007621	TRACY AND CHARLES KOTTENBROOK	7/13/2020	1,254.03
12008049	TRACY COLON	7/13/2020	115.00
12007985	TRACY HALE	7/13/2020	244.70
12007756	TRACY L & SEAN WRIGHT	7/13/2020	192.37
12007607	TRACY OR AARON ANDREASSEN	7/13/2020	171.53
12008365	TRANK BATTERIES, INC.	7/13/2020	452.80
12008721	TREASURE SHAW	7/13/2020	400.00
12007268	TREASURER STATE OF OHIO	7/9/2020	21.50
12008247	TREASURER STATE OF OHIO	7/13/2020	897.75
12008748	TREHERNE LAW OFFICE	7/13/2020	800.55
12007567	TRENA WILLIAMS	7/13/2020	775.55
12007303	TRESSA EATON	7/9/2020	10.00
12008321	TRIAD TECHNOLOGIES LLC	7/13/2020	177.12
12007711	TRINA & ROBERT BROWN	7/13/2020	20.00
12007304	TRINA BOHN	7/9/2020	20.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12008175	TRUCKPRO INC	7/13/2020	244.33
12008722	TSHANA DAVIS	7/13/2020	400.00
12007644	TYANN STEWART	7/13/2020	109.36
12007247	TYNESHIA SUMLIN	7/9/2020	400.00
12007248	TYNISHA HARRIS	7/9/2020	400.00
12008356	UCT LLC	7/13/2020	1,018.37
12007032	ULINE, INC.	7/9/2020	992.74
12008172	ULRICH W ROSE	7/13/2020	10.06
8127365	UMR INC (ACH) CLAIMS ONLY	7/7/2020	824,623.07
8127399	UMR INC (ACH) CLAIMS ONLY	7/13/2020	667,626.21
12008723	UNIQUA WARREN	7/13/2020	400.00
12008304	UNITED PARCEL SERVICE	7/13/2020	113.82
12008348	UNITED RENTALS NA	7/13/2020	1,247.45
12008219	UNITED WAY OF THE GREATER DAYTON AREA	7/13/2020	453.54
12007007	US BANK	7/9/2020	6,924.34
12008363	US FOOD INC	7/13/2020	3,251.47
12008360	VACLAND	7/13/2020	29.02
12007385	VADA M & ED FRAILEY	7/13/2020	291.55
12007595	VALECIA ROBERSON	7/13/2020	209.69
12008167	VALERIE FINN-DELUCA	7/13/2020	66.00
12008724	VALERIE MICKLES	7/13/2020	400.00
12008725	VANEVIA TAYLOR	7/13/2020	400.00
12007313	VECTREN ENERGY DELIVERY OF OHIO INC	7/9/2020	620.20
12008287	VECTREN ENERGY DELIVERY OF OHIO INC	7/13/2020	48.76
12008288	VECTREN ENERGY DELIVERY OF OHIO INC	7/13/2020	129.78
12008289	VECTREN ENERGY DELIVERY OF OHIO INC	7/13/2020	140.55
12008290	VECTREN ENERGY DELIVERY OF OHIO INC	7/13/2020	86.33
12008291	VECTREN ENERGY DELIVERY OF OHIO INC	7/13/2020	193.15
12008292	VECTREN ENERGY DELIVERY OF OHIO INC	7/13/2020	325.45
12008293	VECTREN ENERGY DELIVERY OF OHIO INC	7/13/2020	61.62
12008294	VECTREN ENERGY DELIVERY OF OHIO INC	7/13/2020	56.22
12008295	VECTREN ENERGY DELIVERY OF OHIO INC	7/13/2020	208.01
12008296	VECTREN ENERGY DELIVERY OF OHIO INC	7/13/2020	236.21
12008297	VECTREN ENERGY DELIVERY OF OHIO INC	7/13/2020	176.82
12008298	VECTREN ENERGY DELIVERY OF OHIO INC	7/13/2020	320.76
12008299	VECTREN ENERGY DELIVERY OF OHIO INC	7/13/2020	55.67
12008300	VECTREN ENERGY DELIVERY OF OHIO INC	7/13/2020	204.62
12008301	VECTREN ENERGY DELIVERY OF OHIO INC	7/13/2020	3,196.31
12008789	VECTREN ENERGY DELIVERY OF OHIO INC	7/13/2020	289.08
12007017	VERIZON WIRELESS	7/9/2020	40.18
12008245	VERIZON WIRELESS	7/13/2020	1,145.16
12007475	VERNA PASCHAL	7/13/2020	76.59
12008749	VERNETIA GAYLE MILLER	7/13/2020	90.00
12007249	VERNITA ENGLISH	7/9/2020	400.00
12008726	VERONDA FLETCHER	7/13/2020	400.00
12008025	VERONICA & BRYAN HILL	7/13/2020	646.50
12007659	VERONICA MORRIS	7/13/2020	109.36
12007453	VICKI WALTZ	7/13/2020	189.97
12007874	VICKIE AND LEWIS BERGER	7/13/2020	334.79
12007508	VICKIE L. EDWARDS	7/13/2020	756.50
12008727	VICTORIA BROWN	7/13/2020	400.00
12008275	VILLAGE OF NEW LEBANON	7/13/2020	396.03

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12007570	VIOLA J & MARK J CULLEN	7/13/2020	1,398.73
12008258	VOCALINK INC	7/13/2020	321.00
12007031	W W GRAINGER INC	7/9/2020	92.04
12008302	W W GRAINGER INC	7/13/2020	1,125.11
12008351	W2 EVENT SOLUTIONS LLC	7/13/2020	2,083.33
12007016	WAIBEL ENERGY SYSTEMS	7/9/2020	16,436.00
12008243	WAIBEL ENERGY SYSTEMS	7/13/2020	2,092.80
12007949	WALTER D BLOUNT	7/13/2020	101.57
12008728	WANDA GREEN	7/13/2020	400.00
12007408	WANDA REED	7/13/2020	76.59
12008729	WANDA WALKER	7/13/2020	400.00
12008751	WAYNE E MILLER	7/13/2020	1,527.50
12008320	WELLS FARGO FINANCIAL LEASING	7/13/2020	428.00
12007529	WENDY KING	7/13/2020	935.90
12008185	WESCO DISTRIBUTION INC	7/13/2020	521.91
12008318	WEST PUBLISHING CORP	7/13/2020	206.14
12008319	WEST PUBLISHING CORP	7/13/2020	2,372.00
12008314	WESTERN STATES ENVELOPE	7/13/2020	10,124.80
12008730	WILLA GAUSE	7/13/2020	400.00
12007841	WILLIAM & CAITLIN HACKETT	7/13/2020	244.70
12007395	WILLIAM & KATHRYN WHISTLER	7/13/2020	76.59
12008792	WILLIAM DAUGHERTY	7/13/2020	1,000.00
12007053	WILLIAM H WOLFF JR LLC	7/9/2020	300.00
12008169	WILLIAM H. EHRSTINE	7/13/2020	215.63
12007305	WILLIAM HAUER	7/9/2020	20.00
12007421	WILLIAM OR KANDI ALLISON	7/13/2020	76.59
12007787	WILLIAM T & LAURA HUSTON	7/13/2020	552.00
12007788	WILLIAM T HUSTON	7/13/2020	65.00
12007306	WILLIAM YOUNG	7/9/2020	20.00
12007044	WILLIAMS SCOTSMAN INC	7/9/2020	1,300.75
12007250	WILLIE LEWIS	7/9/2020	400.00
12008179	WOLTERS KLUWER HEALTH	7/13/2020	634.00
12008383	WORKSAFE-USA, INC.	7/13/2020	1,080.00
12007004	WRIGHT STATE UNIVERSITY	7/9/2020	2,250.00
12007606	WYNELL L OSBORN	7/13/2020	1,740.00
12007251	WYNIKA WILSON	7/9/2020	400.00
12007058	XYLEM WATER SOLUTIONS USA INC	7/9/2020	10,120.00
12007575	YOLANDA F WILEY	7/13/2020	248.70
12007879	YOLANDA MILLS	7/13/2020	244.70
8127369	YORK RISK SERVICES GROUP INC (ACH)	7/8/2020	16,325.10
12007387	YVETTE MESSINGER	7/13/2020	103.38
12007995	YVONNE V & CHRISTOPHER KUHN	7/13/2020	51.20
12008400	ZOOM VIDEO COMMUNICATIONS INC	7/13/2020	125.67
			4,438,335.10