



Payments Approved by Board of County Commissioners on 7/28/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12010009	4 IRON DEVELOPMENT	7/23/2020	116.94
12009894	A E DAVID COMPANY INC	7/23/2020	2,836.45
12010336	A E DAVID COMPANY INC	7/27/2020	3,276.70
12009834	A TASTE OF ELEGANCE	7/23/2020	115.00
12009899	A1 SPRINKLER COMPANY INC	7/23/2020	353.00
12010616	ACACIA MUNDY	7/27/2020	400.00
12010039	ACE TREE & LANDSCAPING CO	7/23/2020	1,600.00
12010522	ADOPTION & ATTACHMENT THERAPY PARTNERS	7/27/2020	270.75
12009819	ADP INC	7/23/2020	715.66
12010617	ADRIONNA HOWARD	7/27/2020	400.00
12010371	AFFORDABLE GLASS & MIRROR INC	7/27/2020	230.00
12010618	AHEARN MURPHY	7/27/2020	500.00
12009934	AHERN LAPOINTE INC.	7/23/2020	69.85
12010381	AHERN LAPOINTE INC.	7/27/2020	19.59
12009975	AIRGAS GREAT LAKES INC	7/23/2020	107.64
12010452	AIRGAS GREAT LAKES INC	7/27/2020	497.65
12010825	ALAN GABEL ATTY	7/27/2020	1,575.00
12010339	ALCOR SUPPLY & FIXTURE CO	7/27/2020	1,007.50
12010849	ALEKSANDR F KOCHANOWSKI	7/27/2020	2,587.50
12010619	ALETHIA WHITE	7/27/2020	400.00
12010620	ALICIA BROWN	7/27/2020	400.00
12010106	ALICIA GNIAZDOWSKI	7/23/2020	400.00
12009774	ALISHA M JORDAN	7/23/2020	163.93
12010621	ALISHA MCCA	7/27/2020	400.00
12009853	ALLIED SUPPLY COMPANY INC	7/23/2020	249.84
12010301	ALLIED SUPPLY COMPANY INC	7/27/2020	415.07
12009710	ALLISON K. MERCIER	7/23/2020	451.95
12010622	ALLISON MERCURI	7/27/2020	400.00
12009997	ALS USA CORP	7/23/2020	210.00
12010343	ALZHEIMERS DISEASE & RELATED DISORDERS	7/27/2020	183.18
12009700	AMANDA GOODPASTURE	7/23/2020	400.00
12010623	AMANDA MCCLELLON	7/27/2020	400.00
12010001	AMAZON.COM LLC	7/23/2020	1,214.49
12010481	AMAZON.COM LLC	7/27/2020	2,875.68
12009999	AMAZON.COM, INC	7/23/2020	4,742.71
12010479	AMAZON.COM, INC	7/27/2020	5,704.29
12010509	AMBASSADOR SERVICES	7/27/2020	1,059.62
12010624	AMBER COMBS	7/27/2020	400.00
12010625	AMBER NEWTON	7/27/2020	400.00
12010107	AMBER SENE	7/23/2020	400.00
12010626	AMBER SHIFFERT	7/27/2020	400.00
12010627	AMBRIA BROOKS	7/27/2020	400.00
12010251	AMERICAN ARBITRATION ASSOC	7/27/2020	150.00
12010463	AMERICAN PLANNING ASSOCIATION	7/27/2020	869.00
12010532	AMERICAN STRUCTUREPOINT INC	7/27/2020	7,908.20
12010497	AMS OIL LLC	7/27/2020	234.50
12010209	AMY L STEWART	7/23/2020	16.40

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12010628	AMY WINDEL	7/27/2020	400.00
12009712	ANDREA S. BLACK	7/23/2020	378.35
12009788	ANDREW T. DAVENPORT	7/23/2020	72.45
12010108	ANGEL HAYES	7/23/2020	400.00
12010629	ANGEL MCCRARY	7/27/2020	400.00
12009766	ANGELA L. BOWERS	7/23/2020	375.48
12009727	ANGELA L. HOSIER	7/23/2020	199.53
12010630	ANGELIQUE NYIRARUKUNDO	7/27/2020	400.00
12010013	ANNA J BURNEY	7/23/2020	78.86
12010221	ANNIE TYREE	7/23/2020	1,000.00
12010631	ANTONIA KNOLTON	7/27/2020	400.00
12010327	APG OFFICE FURNISHINGS	7/27/2020	737.71
12010482	ARAMARK SERVICES INC	7/27/2020	447.56
12010002	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/23/2020	496.09
12010483	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/27/2020	345.60
12009856	AREA AGENCY ON AGING PSA 2	7/23/2020	733,161.78
12010632	ARELI SOBERAENS	7/27/2020	500.00
12010109	ARETHA KNIGHT-MOSES	7/23/2020	400.00
12010633	ARIANE WRIGHT	7/27/2020	400.00
12010110	ARIELLE MCGEE	7/23/2020	400.00
12010815	ARKESHA SELLERS	7/27/2020	3,011.00
12009900	ARTEMIS CENTER	7/23/2020	8,388.55
12010347	ARTEMIS CENTER	7/27/2020	26,261.06
12009701	ASHELY HAILEY	7/23/2020	400.00
12010634	ASHLEY CRANFORD	7/27/2020	400.00
12010635	ASHLEY JACKSON	7/27/2020	400.00
12010636	ASHLEY PATTERSON	7/27/2020	400.00
12010556	ASHLEY POLK	7/27/2020	342.00
12009994	AT&T SERVICES INC	7/23/2020	1,357.88
12009989	AUTOZONE INC	7/23/2020	26.40
12010537	AUTOZONE STORES LLC	7/27/2020	160.78
12010243	AVERY M. MOELLER	7/27/2020	30.00
12009702	AVION STEWART	7/23/2020	400.00
12010493	AXWAY INC	7/27/2020	9,180.87
12010637	AYLA DAMERON	7/27/2020	400.00
12010834	BALDWIN VALLEY LAW LLC	7/27/2020	1,657.50
12010470	BARGE DESIGN SOLUTIONS INC	7/27/2020	22,282.96
12009992	BARNES & NOBLE INC	7/23/2020	251.65
12010840	BARNES LAW LLC	7/27/2020	480.00
12010254	BARRETT PAVING MATERIALS INC	7/27/2020	18,185.62
12009703	BARRY ELIJAH	7/23/2020	400.00
12009977	BEACON HEALTH CORP	7/23/2020	7,284.48
12010638	BELMONT MARKET	7/27/2020	7.00
12010809	BEN M SWIFT ATTY	7/27/2020	787.50
12010639	BETTY BOZEMAN	7/27/2020	400.00
12010003	BIG BROTHERS BIG SISTERS	7/23/2020	1,972.38
12010485	BIG BROTHERS BIG SISTERS	7/27/2020	2,527.98
12010640	BILLIE STEVENS	7/27/2020	400.00
12010111	BIRTTANI CALDWELL	7/23/2020	400.00
12010461	BLACK & VEATCH CORPORATION	7/27/2020	16,859.51
12010316	BND RENTALS, INC.	7/27/2020	543.49
12009986	BOB BARKER COMPANY INC.	7/23/2020	298.96

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12010333	BOBCAT OF DAYTON, INC.	7/27/2020	84.46
12010203	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	7/23/2020	435.00
12010641	BONNIE SKINNER	7/27/2020	400.00
12010831	BOUCHER & BOUCHER CO LPA	7/27/2020	158.00
12010112	BRADNY G. HINES	7/23/2020	400.00
12010642	BRANDY CROWDER	7/27/2020	400.00
12010643	BRANDY MARTIN	7/27/2020	400.00
12010113	BRANDY THOMPSON	7/23/2020	400.00
12009872	BREAKFIRE INC	7/23/2020	31.00
12010820	BRENT E RAMBO, ATTY	7/27/2020	2,722.50
12010114	BREONA RUSSELL	7/23/2020	400.00
12010644	BRIAN DOAK	7/27/2020	56.00
12010219	BRIANN SHACKLEFORD	7/23/2020	200.00
12010067	BRISCO APPAREL CO INC	7/23/2020	930.00
12010115	BRITTANY BAKER	7/23/2020	400.00
12009728	BRITTANY L. ROBERTSON	7/23/2020	601.45
12009704	BRITTANY OGLESBY	7/23/2020	400.00
12010645	BRITTANY POWELL	7/27/2020	400.00
12010375	BROMBERG PSYCHOLOGICAL & STRESS SERVICES	7/27/2020	1,450.00
12010646	BROOKE ISAACS	7/27/2020	400.00
12010250	BROOKVILLE RENTAL INC	7/27/2020	40.13
12010837	BRYAN LAW LLC	7/27/2020	400.00
12010385	BUCKEYE POWER SALES, CO.	7/27/2020	117.00
12010023	BUCKEYE STATE SHERIFF'S ASSOC	7/23/2020	300.00
12010865	BUR OF VITAL STATS FL ST BD OF HEALTH	7/27/2020	9.00
12010012	BURLINGTON COAT FACTORY	7/23/2020	1,213.56
12010491	BURLINGTON COAT FACTORY	7/27/2020	1,704.69
12009887	BUSCHUR ENTERPRISES INC	7/23/2020	48.00
12009939	BUTLER COUNTY SHERIFF	7/23/2020	37.00
12010827	BYRON K SHAW	7/27/2020	3,885.00
12010116	C'AIRA PERSON	7/23/2020	400.00
12010503	CAL TEC PROCESS MANAGEMENT LLC	7/27/2020	50.00
12010046	CALLZTEST LLC	7/23/2020	715.52
12010000	CAMPBELL PET COMPANY	7/23/2020	359.35
12010480	CAMPBELL PET COMPANY	7/27/2020	398.06
12010647	CANDACE THOMAS	7/27/2020	400.00
12010648	CANDICE WATKINS	7/27/2020	400.00
12010853	CARL A LUX	7/27/2020	742.50
12009720	CARLA L. MERRITT	7/23/2020	192.05
12010217	CARLEE STRAIT	7/23/2020	200.00
12010817	CARLO MCGINNIS ATTY	7/27/2020	400.00
12010546	CARLTON CONWELL	7/27/2020	598.50
12010649	CAROLE DIB	7/27/2020	400.00
12009863	CARROLL WUERTZ TIRE CO.	7/23/2020	301.00
12010308	CARROLL WUERTZ TIRE CO.	7/27/2020	322.00
12010650	CASAUNDR A CUNNINGHAM	7/27/2020	400.00
12010423	CASE WESTERN RESERVE UNIVERSITY	7/27/2020	3,750.00
12010538	CASSANDRA A REEVES	7/27/2020	672.00
12009855	CATHOLIC SOCIAL SERVICES	7/23/2020	11,600.63
12010302	CATHOLIC SOCIAL SERVICES	7/27/2020	21,025.29
12010064	CH SMITH & ASSOCIATES LLC	7/23/2020	9,625.00
12010651	CHADAI DOCKERY	7/27/2020	400.00

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12010652	CHADWICK SMITH	7/27/2020	400.00
12010653	CHAENAI SA SCANDRICKS	7/27/2020	400.00
12010117	CHANIQUA WILLIAMS	7/23/2020	400.00
12010654	CHANTE FELTNER	7/27/2020	400.00
12010118	CHANTELLE ARNOLD	7/23/2020	400.00
12010314	CHAPEL ELECTRIC COMPANY	7/27/2020	1,680.00
12009827	CHAPEL ROMANOFF TECHNOLOGIES LLC	7/23/2020	250.00
12009769	CHARLES L WYSS	7/23/2020	391.58
12009724	CHARLES MATHEW CRUTCHER	7/23/2020	246.12
12010119	CHARLIE NEIBERT	7/23/2020	400.00
12010047	CHARTER COMMUNICATIONS HOLDINGS LLC	7/23/2020	2,664.75
12010120	CHEESA BEAVERS	7/23/2020	400.00
12010655	CHELSEA GIBSON	7/27/2020	400.00
12010656	CHERMAGNE WRIGHT	7/27/2020	400.00
12009723	CHERYL KEYTON	7/23/2020	1,167.25
12010657	CHEYENNE SANTIAGO SMITH	7/27/2020	400.00
12009876	CHILDREN'S MEDICAL CENTER	7/23/2020	14,999.70
12010025	CHILDRENS CENTER OF OHIO LLC	7/23/2020	3,813.31
12010367	CHOICE ONE ENGINEERING	7/27/2020	22,624.50
12010202	CHRIS FOGT ATTY	7/23/2020	727.50
12010818	CHRIS FOGT ATTY	7/27/2020	8,057.50
12010901	CHRIS OR TANYA MILLER	7/27/2020	76.13
12009722	CHRISTINA M. GREEN	7/23/2020	690.58
12010658	CHRISTINA SPURLOCK	7/27/2020	400.00
12009706	CHRISTINE LYNN MULCAHY	7/23/2020	371.45
12010659	CHRISTINE PARRISH	7/27/2020	400.00
12010234	CHRISTOPHER TIPPPIE STOKES	7/23/2020	586.86
12010844	CICERO ADAMS LLC	7/27/2020	1,305.00
12009981	CIMA COMPANIES INC	7/23/2020	921.50
12010462	CIMA COMPANIES INC	7/27/2020	14,390.00
12010348	CINCINNATI COPIERS INC	7/27/2020	1,934.45
12009913	CINCINNATI RADIATOR INC	7/23/2020	747.50
12009925	CINTAS CORPORATION	7/23/2020	849.38
12009926	CINTAS CORPORATION	7/23/2020	25.35
12009927	CINTAS CORPORATION	7/23/2020	6,682.45
12010378	CINTAS CORPORATION	7/27/2020	1,166.84
12009995	CINTAS FIRST AID & SAFETY LOC #G45	7/23/2020	5,760.00
12010478	CINTAS FIRST AID & SAFETY LOC #G45	7/27/2020	122.85
12010247	CIRRUS CONCEPT CONSULTING INC	7/27/2020	2,977.37
12010345	CITICASTERS COMPANY	7/27/2020	1,825.00
12010408	CITY OF CENTERVILLE	7/27/2020	7,216.00
12010335	CITY OF CLAYTON	7/27/2020	4,051.00
12010395	CITY OF DAYTON	7/27/2020	3,225.00
12010404	CITY OF DAYTON	7/27/2020	17,468.95
12010405	CITY OF DAYTON	7/27/2020	42,788.00
12009947	CITY OF DAYTON WATER & SEWER BILL	7/23/2020	51,737.04
12010403	CITY OF DAYTON WATER & SEWER BILL	7/27/2020	2,107.23
12009942	CITY OF DAYTON WATER REVENUE	7/23/2020	142.72
12009943	CITY OF DAYTON WATER REVENUE	7/23/2020	176.37
12009944	CITY OF DAYTON WATER REVENUE	7/23/2020	172.70
12009945	CITY OF DAYTON WATER REVENUE	7/23/2020	322.00
12009946	CITY OF DAYTON WATER REVENUE	7/23/2020	221.63

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12010396	CITY OF DAYTON WATER REVENUE	7/27/2020	127.23
12010397	CITY OF DAYTON WATER REVENUE	7/27/2020	334.82
12010398	CITY OF DAYTON WATER REVENUE	7/27/2020	140.07
12010399	CITY OF DAYTON WATER REVENUE	7/27/2020	156.31
12010400	CITY OF DAYTON WATER REVENUE	7/27/2020	400.00
12010401	CITY OF DAYTON WATER REVENUE	7/27/2020	160.38
12010402	CITY OF DAYTON WATER REVENUE	7/27/2020	200.06
12010409	CITY OF ENGLEWOOD	7/27/2020	4,051.00
12009951	CITY OF HUBER HEIGHTS	7/23/2020	100.85
12009952	CITY OF HUBER HEIGHTS	7/23/2020	163.88
12009950	CITY OF KETTERING	7/23/2020	134.00
12010307	CITY OF KETTERING	7/27/2020	16,459.00
12010394	CITY OF MIAMISBURG	7/27/2020	6,962.00
12010412	CITY OF MORAIN	7/27/2020	2,025.00
12010393	CITY OF OAKWOOD	7/27/2020	2,658.00
12010413	CITY OF UNION	7/27/2020	2,152.00
12009953	CITY OF VANDALIA	7/23/2020	44.02
12010411	CITY OF VANDALIA	7/27/2020	13,798.00
12010410	CITY OF WEST CARROLLTON	7/27/2020	3,924.00
12010121	CLARICE SNOWBALL	7/23/2020	400.00
12010392	CLARK COUNTY SHERIFF	7/27/2020	55.50
12009963	CLARKSVILLE STAVE & LUMBER CO LTD	7/23/2020	277.50
12010535	CLEAN WATER ENVIRONMENTAL	7/27/2020	75.00
12010843	CLINTON RALPH WILCOXSON II	7/27/2020	1,792.50
12009921	CLOTHES THAT WORK	7/23/2020	49,600.00
12010506	CNE GAS HOLDINGS	7/27/2020	2,300.35
12010043	CNG SERVICES LLC	7/23/2020	230.97
12010386	COLUMBUS EQUIPMENT CO.	7/27/2020	6,564.35
12010056	COMFORT SYSTEMS USA OH	7/23/2020	625.00
12010542	COMFORT SYSTEMS USA OH	7/27/2020	295.00
12010052	COMMUNITY ALTERNATIVE SUPPORT SERV INC	7/23/2020	59.96
12010529	COMMUNITY ALTERNATIVE SUPPORT SERV INC	7/27/2020	1,635.87
12010836	CONNIE KLAYKO	7/27/2020	3,225.00
12010847	CONNORS LAW OFFICE LLC	7/27/2020	1,000.00
12009885	CONTRACT SWEEPERS & EQUIPMENT CO	7/23/2020	98.49
12010328	CONTRACT SWEEPERS & EQUIPMENT CO	7/27/2020	950.00
12010516	CONTROLS CENTER INC	7/27/2020	158.14
12009962	COR JUS INC	7/23/2020	8,000.00
12010034	COREYS AUTO REPAIR LLC	7/23/2020	39.95
12010317	COUNTY ENGINEERS	7/27/2020	648.00
12010660	COURTENNEY HUFF	7/27/2020	400.00
12009955	COVERALL HBCS	7/23/2020	2,259.62
12009884	COX MEDIA GROUP-OHIO	7/23/2020	1,440.00
12010325	COX MEDIA GROUP-OHIO	7/27/2020	5,513.50
12009919	CRAFTMASTERS VAN & TRUCK ACCESSORIES, IN	7/23/2020	269.00
12009708	CRAIG ROBERT RICKETT	7/23/2020	83.50
12010661	CRISTY CRITCHELL	7/27/2020	400.00
12010829	CRISTY OAKES ATTY	7/27/2020	457.50
12010662	CURTIYANA JOHNSON	7/27/2020	400.00
12010122	CYPRIAN BAZIROMWABO	7/23/2020	400.00
12009935	D & S AUTO PARTS INC	7/23/2020	19.69
12010383	D & S AUTO PARTS INC	7/27/2020	1,217.18

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12010264	D M ANDERSON COMPANY	7/27/2020	410.22
12010457	DAIKIN APPLIED AMERICAS INC	7/27/2020	10,905.00
12010427	DAILY COURT REPORTER	7/27/2020	469.20
12009882	DAKOTA CENTER INC	7/23/2020	2,590.55
12010323	DAKOTA CENTER INC	7/27/2020	1,586.42
12010663	DAMARTAE BELL	7/27/2020	250.00
12010664	DAMON LANE	7/27/2020	400.00
12010123	DANAJA COOPER	7/23/2020	400.00
12009783	DANIEL BISH	7/23/2020	23.46
12010124	DANIELLE BOGER	7/23/2020	400.00
12010665	DANIELLE BRANCH	7/27/2020	400.00
12010666	DANIELLE J WAMPLER	7/27/2020	400.00
12010667	DANIELLE POWERS	7/27/2020	400.00
12009965	DARKE COUNTY SHERIFF	7/23/2020	20.00
12010238	DARREN STATEN	7/27/2020	121.73
12010668	DARRIA HAYES	7/27/2020	400.00
12010363	DAUM & ASSOCIATES	7/27/2020	210.00
12010824	DAVID E STENSON ATTY	7/27/2020	3,975.00
12010669	DAVID SHADE	7/27/2020	400.00
12010842	DAVID SMITH	7/27/2020	1,102.50
12010858	DAVIES LAW LLC	7/27/2020	397.50
12010125	DAVITA CHAMBERS	7/23/2020	400.00
12010810	DAWN S GARRETT ATTY AT LAW	7/27/2020	322.50
12009828	DAY-CON SUPPLIES LLC	7/23/2020	715.57
12010258	DAY-CON SUPPLIES LLC	7/27/2020	758.23
12009892	DAYBREAK, INC.	7/23/2020	8,212.36
12010334	DAYBREAK, INC.	7/27/2020	4,173.32
12009837	DAYTON AREA CHAMBER OF COMMERCE	7/23/2020	7,375.00
12010318	DAYTON CHILDRENS HOSPITAL	7/27/2020	3,051.00
12009903	DAYTON PARTS CO NAPA	7/23/2020	282.78
12010350	DAYTON PARTS CO NAPA	7/27/2020	1,586.88
12009838	DAYTON POWER AND LIGHT	7/23/2020	388.55
12009839	DAYTON POWER AND LIGHT	7/23/2020	13.35
12009840	DAYTON POWER AND LIGHT	7/23/2020	296.00
12009841	DAYTON POWER AND LIGHT	7/23/2020	65.88
12009842	DAYTON POWER AND LIGHT	7/23/2020	274.71
12009843	DAYTON POWER AND LIGHT	7/23/2020	327.28
12009844	DAYTON POWER AND LIGHT	7/23/2020	399.81
12009845	DAYTON POWER AND LIGHT	7/23/2020	279.00
12009846	DAYTON POWER AND LIGHT	7/23/2020	351.53
12009847	DAYTON POWER AND LIGHT	7/23/2020	33.00
12009848	DAYTON POWER AND LIGHT	7/23/2020	52.71
12009849	DAYTON POWER AND LIGHT	7/23/2020	721.21
12010270	DAYTON POWER AND LIGHT	7/27/2020	284.02
12010271	DAYTON POWER AND LIGHT	7/27/2020	167.08
12010272	DAYTON POWER AND LIGHT	7/27/2020	210.00
12010273	DAYTON POWER AND LIGHT	7/27/2020	112.00
12010274	DAYTON POWER AND LIGHT	7/27/2020	10.00
12010275	DAYTON POWER AND LIGHT	7/27/2020	309.60
12010276	DAYTON POWER AND LIGHT	7/27/2020	341.00
12010277	DAYTON POWER AND LIGHT	7/27/2020	10.00
12010278	DAYTON POWER AND LIGHT	7/27/2020	44.15

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12010279	DAYTON POWER AND LIGHT	7/27/2020	203.51
12010280	DAYTON POWER AND LIGHT	7/27/2020	334.06
12010281	DAYTON POWER AND LIGHT	7/27/2020	73.12
12010282	DAYTON POWER AND LIGHT	7/27/2020	168.40
12010283	DAYTON POWER AND LIGHT	7/27/2020	213.27
12010284	DAYTON POWER AND LIGHT	7/27/2020	174.62
12010285	DAYTON POWER AND LIGHT	7/27/2020	400.00
12010286	DAYTON POWER AND LIGHT	7/27/2020	175.92
12010287	DAYTON POWER AND LIGHT	7/27/2020	395.82
12010288	DAYTON POWER AND LIGHT	7/27/2020	73.04
12010289	DAYTON POWER AND LIGHT	7/27/2020	313.00
12010290	DAYTON POWER AND LIGHT	7/27/2020	118.43
12010291	DAYTON POWER AND LIGHT	7/27/2020	210.07
12010292	DAYTON POWER AND LIGHT	7/27/2020	171.11
12010293	DAYTON POWER AND LIGHT	7/27/2020	51.00
12010294	DAYTON POWER AND LIGHT	7/27/2020	23.28
12010295	DAYTON POWER AND LIGHT	7/27/2020	358.44
12010296	DAYTON POWER AND LIGHT	7/27/2020	142.10
12010297	DAYTON POWER AND LIGHT	7/27/2020	115.43
12010298	DAYTON POWER AND LIGHT	7/27/2020	31,918.73
12010299	DAYTON POWER AND LIGHT	7/27/2020	6,055.36
12010877	DAYTON POWER AND LIGHT	7/27/2020	347.48
12009850	DAYTON STENCIL WORKS CO	7/23/2020	155.50
12010365	DAYTON WEEKLY NEWS	7/27/2020	756.00
12010352	DAYTON WINFASTENER CO	7/27/2020	82.45
12009734	DEA ANNA BUELL	7/23/2020	277.73
12010126	DEAYRA SCANDRICK	7/23/2020	400.00
12010670	DEBORAH BEGLEY	7/27/2020	400.00
12010671	DEBORAH STEVENS-WALLACE	7/27/2020	400.00
12010672	DEBRA ESPENSEN	7/27/2020	400.00
12010027	DEFRIES COPP LLC	7/23/2020	228.93
12010673	DEJA BROWN	7/27/2020	400.00
12009770	DEJA M WILLIAMS	7/23/2020	472.08
12009705	DELILAH DEWS	7/23/2020	400.00
12010898	DELL FINANCIAL SERVICES	7/27/2020	3,675.26
12010473	DELL MARKETING LP	7/27/2020	97,730.16
12010474	DELL MARKETING LP	7/27/2020	1,459.08
12010475	DELL MARKETING LP	7/27/2020	3,884.76
12010674	DENA CAMPBELL	7/27/2020	400.00
12010675	DENAECIA SHEPHERD	7/27/2020	400.00
12010676	DENITA RENDER	7/27/2020	400.00
12010677	DESTINEY PERKINS	7/27/2020	400.00
12010127	DESTINY YORK	7/23/2020	400.00
12009832	DIAMOND DRUGS INC	7/23/2020	149.04
12010678	DIANA SAMS	7/27/2020	400.00
12009964	DIGITAL FRINGE INC	7/23/2020	307.95
12010484	DIRECTV INC	7/27/2020	136.86
12010128	DONICIA JOHNSON	7/23/2020	400.00
12010679	DONITA WALKER	7/27/2020	400.00
12010032	DONNELLON MCCARTHY ENTERPRISES INC	7/23/2020	5,779.41
12010507	DONNELLON MCCARTHY ENTERPRISES INC	7/27/2020	192.40
12009911	DOORS GALORE INC	7/23/2020	404.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12010129	DOROTHY KING	7/23/2020	400.00
12010222	DOUGLAS BUSCHUR	7/23/2020	1,000.00
12009731	DOUGLAS D. GRABILL	7/23/2020	186.30
12010680	DREANA FORD	7/27/2020	400.00
12009733	DWAYNE E. ROGERS	7/23/2020	541.08
12010875	DWIGHT TYREE	7/27/2020	1,000.00
12010130	DYNASTY BAGLEY	7/23/2020	400.00
12010131	DYUNNA BARBER	7/23/2020	400.00
12009898	EARLY EXPRESS SERVICES	7/23/2020	2,264.38
12010315	EASTCO ENTERPRISES/EASTWAY CORP	7/27/2020	1,400.00
12010132	EBONE JONES	7/23/2020	400.00
12010681	EBONY DAVIS	7/27/2020	400.00
12010682	EBONY GIBSON	7/27/2020	400.00
12010456	ECOLAB INC	7/27/2020	4,566.58
12009780	EDUARDO URIBE	7/23/2020	56.35
12010848	EDWARD C YIM ATTORNEY AT LAW LLC	7/27/2020	592.50
12009790	ELAINE JENNINGS	7/23/2020	400.00
12009983	ELECTION CENTER	7/23/2020	425.00
12010683	ELIZABETH HAMP KINNISON	7/27/2020	400.00
12010684	EMERALD WALTON	7/27/2020	400.00
12009749	EMILY K. THOMPSON	7/23/2020	97.75
12010685	EMMA CURTIS	7/27/2020	400.00
12009901	ENERVISE INCORPORATED	7/23/2020	817.30
12010354	ENGLEWOOD TRUCK STOP INC.	7/27/2020	102.50
12010515	ENVIRONMENTAL DEMOLITION GROUP LLC	7/27/2020	3,200.00
12010037	ENVIRONMENTAL EXPRESS INC	7/23/2020	862.79
12009831	EQUIPARTS CORPORATION	7/23/2020	281.15
12010262	EQUIPARTS CORPORATION	7/27/2020	260.38
12009873	EQUIPMENT DEPOT OHIO INC	7/23/2020	3,163.48
12010686	ERICA SMITH	7/27/2020	400.00
12010133	ERIKA TATE	7/23/2020	400.00
12010687	ERIKA WORKS	7/27/2020	400.00
12010688	ERIN BROWN	7/27/2020	400.00
12010851	ESCRIBERS	7/27/2020	4,095.30
12010245	EVERETT J PRESCOTT INC	7/27/2020	1,237.04
12010466	EVIDENT INC	7/27/2020	695.49
12010689	EXIE JOHNSON	7/27/2020	400.00
12010019	EXPERIAN CONSUMER DIRECT	7/23/2020	42.46
12010058	EXPRESS WASH CONCEPTS LLC	7/23/2020	50.00
12010543	EXPRESS WASH CONCEPTS LLC	7/27/2020	24.00
12009866	FAMILY SERVICE ASSN.	7/23/2020	87.00
12010458	FASTENAL COMPANY	7/27/2020	30.83
12009990	FEDEX	7/23/2020	26.72
12010472	FEDEX	7/27/2020	29.13
12009982	FERGUSON ENTERPRISES	7/23/2020	10,713.73
12010873	FERGUSON HILLS CORP	7/27/2020	2,500.00
12010690	FERRIS PERKINS	7/27/2020	400.00
12010029	FIREFIGHTER SAFE	7/23/2020	285.00
12010042	FISHBECK	7/23/2020	847.00
12010517	FISHBECK	7/27/2020	17,078.98
12009991	FLEETCOR TECHNOLOGIES INC	7/23/2020	551.60
12010691	FLYURA KAMBAROVA	7/27/2020	400.00

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12010855	FOX & ASSOCIATES CO LPA	7/27/2020	1,215.00
12009744	FRANCES L. SPANN	7/23/2020	450.81
12010415	FRANKLIN COUNTY SHERIFF	7/27/2020	35.20
12010063	FRAZIERHEIBY INC	7/23/2020	4,090.00
12010204	FREUND FREEZE & ARNOLD	7/23/2020	750.00
12010822	FREUND FREEZE & ARNOLD	7/27/2020	1,482.70
12010041	FRIENDS SERVICE COMPANY INC	7/23/2020	3,559.48
12010498	FRONTIER COMMUNICATIONS OF AMERICA INC	7/27/2020	620.79
12010499	FRONTIER COMMUNICATIONS OF AMERICA INC	7/27/2020	80.26
12009791	GABBRIELLE HOWELL	7/23/2020	400.00
12009871	GARDNER TOBIN, INC.	7/23/2020	277.64
12010053	GARLAND/DBS, INC.	7/23/2020	204,086.97
12010531	GARLAND/DBS, INC.	7/27/2020	64,495.66
12009864	GARRIGANS INC.	7/23/2020	279.98
12010134	GARY TEBBE	7/23/2020	400.00
12009886	GEM CITY KEY SHOP, INC.	7/23/2020	426.00
12009931	GEM CITY TIRE INC	7/23/2020	262.20
12010380	GEM CITY TIRE INC	7/27/2020	904.40
12009818	GENERAL ELECTRIC CAPITAL CORP	7/23/2020	246.04
12010525	GEOTECHNOLOGY INC	7/27/2020	1,283.75
12010521	GLADYS E STALEY	7/27/2020	76.00
12010135	GLORIA KILGORE	7/23/2020	400.00
12010692	GLYNNIS HALL	7/27/2020	400.00
12009860	GOODWILL EASTER SEALS MIAMI VALLEY	7/23/2020	22,961.46
12010305	GOODWILL EASTER SEALS MIAMI VALLEY	7/27/2020	157.81
12009858	GOODWILL INDUSTRY OF THE MIAMI VALLEY	7/23/2020	27,058.00
12009859	GOODWILL RESOURCE SOLUTIONS LTD	7/23/2020	38,129.50
12010304	GOODWILL RESOURCE SOLUTIONS LTD	7/27/2020	3,270.00
12010451	GORDON FOOD SERVICE INC	7/27/2020	2,252.35
12009984	GOVERNMENT SCIENTIFIC SOURCE INC	7/23/2020	169.54
12010465	GOVERNMENT SCIENTIFIC SOURCE INC	7/27/2020	938.73
12009862	GRACE UNITED METHODIST CHURCH	7/23/2020	2,983.05
12009979	GRACELAND COLLEGE CENTER	7/23/2020	499.00
12010252	GRAYBAR ELECTRIC CO. INC.	7/27/2020	612.47
12009904	GREATER DAYTON AREA	7/23/2020	90,944.51
12010355	GREATER DAYTON VOLUNTEER	7/27/2020	1,380.96
12010351	GREEN VELVET SOD FARMS	7/27/2020	805.00
12010536	GREEN WAVE COMPUTER RECYCLING, LLC	7/27/2020	1,473.44
12009949	GREENE COUNTY SHERIFF	7/23/2020	32.00
12010406	GREENE COUNTY SHERIFF	7/27/2020	30.00
12010819	GRIFF NOWICKI ATTY	7/27/2020	187.50
12009781	GWENDOLYN EBERLY	7/23/2020	21.22
12009748	HALEY M. KOCOL	7/23/2020	143.18
12010369	HAMCO X-RAY INC	7/27/2020	360.00
12010391	HAMILTON COUNTY PROBATE COURT	7/27/2020	1,955.00
12010390	HAMILTON COUNTY SHERIFF	7/27/2020	62.00
12009870	HANDYMAN ACE HARDWARE	7/23/2020	9.99
12009776	HANELLY R ESTRELLA	7/23/2020	261.63
12010218	HAYLEY PENNINGTON	7/23/2020	200.00
12010502	HAZEN AND SAWYER PC	7/27/2020	54,198.16
12010030	HEALTH ACTION COUNCIL OHIO	7/23/2020	500.00
12010693	HEATHER LEWIS	7/27/2020	400.00

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12009817	HEETER PLUMBING LLC	7/23/2020	425.00
12009792	HEIDI ARTHURS	7/23/2020	400.00
12010539	HEMATITE INC	7/27/2020	1,625.40
12010832	HEMENWAY LAW OFFICE LLC	7/27/2020	397.50
12010136	HENDERSON DOAKES	7/23/2020	400.00
12010876	HENRY DREXLER	7/27/2020	1,000.00
12009742	HERBERT K. BURROUGHS	7/23/2020	172.50
12010694	HOLLY COOPER	7/27/2020	400.00
12009987	HOME DEPOT CREDIT SERVICES	7/23/2020	743.31
12010468	HOME DEPOT CREDIT SERVICES	7/27/2020	49.74
12009906	HOMEFULL	7/23/2020	8,926.42
12010353	HOMEFULL	7/27/2020	8,762.48
12010830	HORWITZ & HORWITZ LLC	7/27/2020	885.00
12009752	IAN G. LEPINE	7/23/2020	342.70
12010368	IBI GROUP ENGINEERING SERVICE INC	7/27/2020	4,147.50
12010246	IDEXX DISTRIBUTION CORP	7/27/2020	938.00
12010695	IESHIA DUES	7/27/2020	400.00
12010533	IGS VENTURES INC	7/27/2020	8,585.26
12010051	IMS TECHNOLOGY AND SECURITY LLC	7/23/2020	190.00
12010137	INDIA FAMBRO	7/23/2020	400.00
12010007	INTERPRETERS OF THE DEAF LLC	7/23/2020	72.00
12010342	INTERSTATE FORD, INC.	7/27/2020	50.64
12010450	INTERVET INC	7/27/2020	13,410.00
12010534	IRIS LTD. INC.	7/27/2020	443.94
12010823	J DAVID TURNER ATTY	7/27/2020	1,095.00
12010512	J&N TACTICAL	7/27/2020	72.45
12010453	JACK DOHENY SUPPLIES OHIO INC	7/27/2020	2,323.84
12010845	JACOB A KOVACH LAW CO LPA	7/27/2020	847.50
12009793	JADE JOHNSON	7/23/2020	400.00
12010696	JADE REDIC	7/27/2020	400.00
12010469	JAGS ENVIRONMENTAL INC	7/27/2020	21,955.00
12010138	JALEESA CAMERON-RAINEY	7/23/2020	400.00
12010242	JAMES D. GEBHART	7/27/2020	97.18
12010910	JAMES E & DEBORAH L DOUGLAS	7/27/2020	298.98
12010527	JAMES E CUNDIFF	7/27/2020	3,000.00
12010263	JAMES RAMSEY	7/27/2020	144.50
12010835	JAMES S ARMSTRONG ATTY	7/27/2020	4,837.50
12009741	JAMIE M. FRICKE	7/23/2020	576.15
12009794	JANAY HILL	7/23/2020	400.00
12010828	JANE E BEACH	7/27/2020	172.50
12010321	JANELL INC	7/27/2020	133.29
12010139	JASHONNA SANDERS	7/23/2020	400.00
12009739	JASKIRAN D. KAUR	7/23/2020	223.91
12010697	JASMIN PURNELL	7/27/2020	400.00
12009784	JASMINE ALLEN	7/23/2020	8.94
12010140	JASMINE JONES	7/23/2020	400.00
12010698	JASMINE MITCHELL	7/27/2020	400.00
12010699	JASON THOMPSON	7/27/2020	400.00
12010816	JAY B CARTER ATTY	7/27/2020	400.00
12010141	JAZMIN WILLIAMS	7/23/2020	400.00
12009795	JEANNIE JONES	7/23/2020	400.00
12010142	JEENA MCGILL	7/23/2020	400.00

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12010808	JEFFERY S REZABEK ATTY	7/27/2020	180.00
12010236	JEFFREY L. PHELPS	7/27/2020	184.29
12010143	JENIECE TUCKER	7/23/2020	400.00
12009775	JENNA BRISTOLL	7/23/2020	287.50
12009786	JENNIFER A. PETRELLA-AHRENS	7/23/2020	284.24
12010700	JENNIFER BARNES	7/27/2020	400.00
12009740	JENNIFER L. LEMONS	7/23/2020	198.09
12009796	JENNIFER LALONDE	7/23/2020	400.00
12009756	JENNIFER M. KAP	7/23/2020	901.60
12009755	JENNIFER R DEWBERRY	7/23/2020	354.78
12010701	JENNIFER SMITH	7/27/2020	400.00
12009754	JEREMIAH N HUNT	7/23/2020	373.75
12009730	JESSICA C. MOONEY	7/23/2020	427.23
12010144	JESSICA HOLMES	7/23/2020	400.00
12010702	JESSICA JACKSON	7/27/2020	400.00
12010703	JESSICA MANSFIELD	7/27/2020	400.00
12010237	JESSICA R. MALLORY	7/27/2020	163.88
12010704	JESSICA SLYE	7/27/2020	400.00
12009747	JETT S. COLE	7/23/2020	20.70
12009717	JEWELL LEIGH GOOD	7/23/2020	128.50
12009789	JILL C. BUCARO	7/23/2020	75.79
12009737	JILL R ANDERSON MEITZNER	7/23/2020	134.55
12010705	JIM DILLON	7/27/2020	400.00
12010551	JOAQUIN BUCIO	7/27/2020	4,520.00
12010267	JOG-MIAMI VALLEY	7/27/2020	65,661.75
12010145	JOHN HARKINS	7/23/2020	400.00
12010208	JOHN PINARD	7/23/2020	682.50
12010833	JOHN PINARD	7/27/2020	1,747.50
12010211	JOHNNA MARIAN SHIA	7/23/2020	1,171.77
12010366	JONES WARNER CONSULTANTS INC	7/27/2020	2,167.30
12010870	JORDAN HILTY	7/27/2020	450.00
12010146	JORDEN GILLISPIE	7/23/2020	400.00
12009764	JOSEPH R. BRUNS	7/23/2020	1,161.60
12010147	JOYCE HALL	7/23/2020	400.00
8127511	JPMORGAN CHASE BANK NA (ACH)	7/22/2020	96,467.94
12010706	JUANIKA TAYLOR	7/27/2020	400.00
12010707	JUANITA SMART	7/27/2020	400.00
12009787	JULIA B. PEPO	7/23/2020	510.32
12010033	JULIA PAIGE FAMILY CENTER LLC	7/23/2020	792.60
12010708	JULIA YOUNGERMAN	7/27/2020	400.00
12009772	JULIE R LEHMAN	7/23/2020	69.00
12009905	K E ROSE COMPANY	7/23/2020	6,381.00
12009907	K&R DISTRIBUTORS INC	7/23/2020	15.00
12010148	K'YARA HARDY	7/23/2020	400.00
12010874	KALEB WILLIAM KANE NOTHSTINE	7/27/2020	1,000.00
12009896	KANAWHA SCALES & SYSTEMS	7/23/2020	430.15
12010852	KANE LAW OFFICES LLC	7/27/2020	305.00
12010709	KAREN GRAHAM	7/27/2020	400.00
12010149	KAREN MCBRIDE	7/23/2020	400.00
12010150	KAREN WOOD	7/23/2020	400.00
12010710	KARESSA WATKINS	7/27/2020	400.00
12009771	KARI A. MADDEN	7/23/2020	228.28

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12009797	KARON OGLESBY	7/23/2020	400.00
12010711	KASSANDRA NICHUALS	7/27/2020	400.00
12010712	KATAMRA DAVIS	7/27/2020	400.00
12009798	KATHRYN KINDRED	7/23/2020	400.00
12010241	KATIE STUCK	7/27/2020	18.34
12010713	KAYLIN WARNER	7/27/2020	400.00
12010714	KEISHA STEVENS	7/27/2020	400.00
12010715	KELLEY COOTS	7/27/2020	400.00
12010049	KELLEY M TURNER	7/23/2020	300.00
12009799	KELLI THOMAS	7/23/2020	400.00
12009729	KELLIE L. HAMILTON	7/23/2020	266.23
12010201	KELLY R KOLB	7/23/2020	100.00
12010550	KENDALL ELECTRIC INC	7/27/2020	1,106.77
12009782	KENDRA J. COLEMAN	7/23/2020	90.22
12010344	KEY ADS INC	7/27/2020	2,000.00
12010151	KIARRA LITTLEJOHN	7/23/2020	400.00
12010152	KIERA PETTERSON	7/23/2020	400.00
12010244	KIMBERLY D FRISCO	7/27/2020	86.00
12010716	KIMBERLY HINES	7/27/2020	400.00
12010856	KIMBERLY M MELCHOR	7/27/2020	577.50
12010717	KIMBERLY ROBINSON	7/27/2020	400.00
12009800	KIMBERLYNN MCMAHON	7/23/2020	400.00
12009801	KIONA DAVIS	7/23/2020	400.00
12010553	KLK CORPORATION	7/27/2020	2,659.93
12009958	KOENIG EQUIPMENT INC	7/23/2020	44.55
12010863	KOLKER PLUMBING INC	7/27/2020	1,540.00
12009867	KORRECT PLUMBING CO., INC	7/23/2020	394.52
12010310	KORRECT PLUMBING CO., INC	7/27/2020	580.03
12010153	KRIS STARGELL	7/23/2020	400.00
12010540	KRISTEN LACAZE	7/27/2020	800.00
12010718	KRISTINE BISHOP	7/27/2020	400.00
12009851	KROGER CO	7/23/2020	148.92
12010838	KS MILLER LAW OFFICE LLC	7/27/2020	2,332.50
12010419	KYJER ENTERPRISES INC	7/27/2020	235.60
12010154	LA'MICAH FLOYD	7/23/2020	400.00
12009959	LACAL EQUIPMENT INC	7/23/2020	7.55
12009802	LACHANA ALLEN	7/23/2020	400.00
12010719	LADASHIA TAULBEE	7/27/2020	400.00
12010492	LANGUAGE LINE SERVICES INC	7/27/2020	78.50
12010720	LAQUITA THIGPEN	7/27/2020	400.00
12010155	LARHONDA ALEXANDER	7/23/2020	400.00
12010872	LASHAE NELSON	7/27/2020	200.00
12010156	LASHONDA DAY	7/23/2020	400.00
12009803	LASUE JUNIEL	7/23/2020	400.00
12010721	LATAMARA KNOX	7/27/2020	400.00
12010722	LATIKA SCANDRICK	7/27/2020	400.00
12010265	LATISHA HEATH	7/27/2020	733.50
12010157	LATISHA ROSE	7/23/2020	400.00
12010723	LATISHA WEEKS	7/27/2020	113.00
12010158	LATONRIA PEPPERS	7/23/2020	400.00
12010159	LATONYA DAVIS	7/23/2020	400.00
12010266	LAURIE WALKER HOFF	7/27/2020	3,040.00

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12010839	LAW OFFICE OF KIRIAKOS KORDALIS LLC	7/27/2020	400.00
12010200	LAW OFFICE OF LUCAS W WILDER	7/23/2020	562.50
12009961	LEGAL AID OF WESTERN OHIO	7/23/2020	1,098.86
12010428	LEGAL AID OF WESTERN OHIO	7/27/2020	16,192.73
12010545	LEGAL PROCESS SERVERS EXPRESS LLC	7/27/2020	2,120.00
12010212	LENNEN LAW LLC	7/23/2020	802.50
12010854	LENNEN LAW LLC	7/27/2020	2,440.00
12010322	LEO B SCHROEDER INC	7/27/2020	4,970.00
12009761	LESLIE A SOLOMON	7/23/2020	69.58
12010065	LEVI J SHELLEY	7/23/2020	194.95
12009883	LEWIS AUTO SALES INC	7/23/2020	13.80
12010471	LEXISNEXIS RISK DATA MANAGEMENT INC	7/27/2020	386.22
12010454	LIGHTHOUSE VETERINARY PERSONNEL SERVICES	7/27/2020	2,319.00
12009875	LINCOLN STORAGE INC	7/23/2020	59.00
12009715	LISA A. HOWZE	7/23/2020	380.08
12010160	LISA AGNEW	7/23/2020	400.00
12010724	LISA BROWN	7/27/2020	400.00
12009707	LISA J. DIETRICH	7/23/2020	38.53
12009757	LISA M. ANDERSON	7/23/2020	434.13
12010862	LITTLE SCHOOL CHILD CARE CENTER INC	7/27/2020	370.00
12010725	LLOYD MERCHANT	7/27/2020	400.00
12009719	LORI L. LINDEMAN	7/23/2020	90.28
12009726	LORIEN L. BIBB	7/23/2020	409.98
12009985	LOWES HOME CENTERS INC	7/23/2020	841.78
12009767	LUKE J. CONOVER	7/23/2020	139.96
12009854	M & R ELECTRIC MOTOR SERVICE INC	7/23/2020	370.00
12010416	MADISON CO SHERIFF OFFICE	7/27/2020	85.55
12010161	MANESHIA RAY	7/23/2020	400.00
12010726	MARANDA BOZEMAN PEOPLES	7/27/2020	400.00
12010727	MARCELA MORENO	7/27/2020	400.00
12010728	MARIA JACKSON	7/27/2020	400.00
12010729	MARIA MARTIN	7/27/2020	400.00
12010730	MARIA SHORT	7/27/2020	400.00
12010731	MARIAH MYERS	7/27/2020	400.00
12010224	MARIANNE OR SCOTT BARNETTE	7/23/2020	358.75
12010732	MARKEYTA PERKINS	7/27/2020	400.00
12010547	MARQUIVIO BERNARD LEE ROBINSON	7/27/2020	1,186.00
12010329	MARSHALL DAYTON TIRE SALES INC	7/27/2020	834.44
12010811	MARSHALL G LACHMAN ATTY	7/27/2020	9,346.50
12010733	MARTHA DENNIS	7/27/2020	400.00
12009725	MARY CHRISTINE DE ALOIA	7/23/2020	761.88
12010734	MARY IRWIN	7/27/2020	400.00
12009823	MATTHEW BENDER & CO INC	7/23/2020	241.10
12009868	MAYS SHEDD SALES &	7/23/2020	19.68
12010486	MCGOHAN BRABENDER INC	7/27/2020	16,250.00
12009971	MCMASTER-CARR SUPPLY CO.	7/23/2020	121.31
12010026	MECHANICAL CONSTRUCTION MANAGERS LLC	7/23/2020	1,059.15
12010504	MECHANICAL CONSTRUCTION MANAGERS LLC	7/27/2020	1,206.00
12010346	MECHANICAL SYSTEMS OF DAYTON	7/27/2020	258.00
12009902	MEGACITY FIRE PROTECTION	7/23/2020	76.00
12010735	MELANIE DERRINGER	7/27/2020	400.00
12010736	MELINDA WELLS	7/27/2020	400.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12009713	MELISSA D. LOWE	7/23/2020	392.15
12010162	MELISSA HAMLIN	7/23/2020	400.00
12010552	MELISSA L QUELLHORST	7/27/2020	598.50
12010163	MELISSA RODGERS	7/23/2020	400.00
12010737	MELISSA TWAITS	7/27/2020	400.00
12010524	MERCEDES MEDICAL LLC	7/27/2020	130.89
12009891	MERCHANTS SECURITY SERV.	7/23/2020	8,649.72
12010332	MERCHANTS SECURITY SERV.	7/27/2020	3,640.71
12010501	METRON FARNIER, LLC	7/27/2020	485.31
12010311	MIAMI INDUSTRIAL TRUCKS	7/27/2020	1,619.96
12009852	MIAMI PRODUCTS & CHEMICAL CO.	7/23/2020	915.04
12010300	MIAMI PRODUCTS & CHEMICAL CO.	7/27/2020	305.30
12010903	MIAMI PRODUCTS & CHEMICAL CO.	7/27/2020	2,639.88
12010338	MIAMI TOWNSHIP	7/27/2020	8,861.00
12010505	MIAMI VALLEY ENVIRONMENTAL SERVICES	7/27/2020	900.00
12010364	MIAMI VALLEY FAIR	7/27/2020	52,083.00
12009879	MIAMI VALLEYCOMMUNITY ACTION PARTNERSHIP	7/23/2020	1,575.13
12009738	MICHAEL M. LONDON	7/23/2020	82.80
12010814	MICHAEL R BOOHER	7/27/2020	825.00
12010738	MICHEALLA HARGROVE	7/27/2020	400.00
12010739	MICHELE WILLEY	7/27/2020	400.00
12010740	MICHELLE ALLEN	7/27/2020	400.00
12009763	MICHELLE L COLUMBE	7/23/2020	120.18
12010741	MICHELLE SMITH	7/27/2020	400.00
12010060	MIDWEST ROOTS LLC	7/23/2020	180.44
12010742	MIESHA DAVIS	7/27/2020	400.00
12010045	MILLENNIUM BUSINESS SYSTEMS	7/23/2020	5,356.40
12010846	MILLER WALKER & BRUSH	7/27/2020	1,867.50
12009732	MINDY E. NORRIS	7/23/2020	43.70
12010743	MIRANDA TURPIN	7/27/2020	500.00
12010164	MITCHELLE HORTON	7/23/2020	400.00
12010044	MNJ TECHNOLOGIES DIRECT INC	7/23/2020	11,088.57
12010518	MNJ TECHNOLOGIES DIRECT INC	7/27/2020	8,167.40
12010519	MNJ TECHNOLOGIES DIRECT INC	7/27/2020	50.80
12010520	MNJ TECHNOLOGIES DIRECT INC	7/27/2020	637.95
12009897	MODERN ENTRANCE SYS INC	7/23/2020	180.00
12009918	MODERN OFFICE METHODS, INC.	7/23/2020	220.00
12010744	MOHAMMED ALRUMAIH	7/27/2020	400.00
12010900	MOINICA EPPS	7/27/2020	400.00
12010859	MOLLY KATHLEEN WALTERS	7/27/2020	2,310.00
12010860	MOLLY KATHLEEN WALTERS	7/27/2020	75.00
12010745	MOLLY PHILLIPS	7/27/2020	400.00
12009804	MONESHA STARGELL	7/23/2020	400.00
12010165	MONICA EPPS	7/23/2020	800.00
12009743	MONICA L. UPDIKE	7/23/2020	89.13
12010495	MONTAGE ENTERPRISES INC	7/27/2020	696.24
12009940	MONTGOMERY COUNTY	7/23/2020	499.00
12009941	MONTGOMERY COUNTY	7/23/2020	1,601.24
12010864	MONTGOMERY COUNTY	7/27/2020	1,607.02
8127480	MONTGOMERY COUNTY COMMON PLEAS COURT	7/22/2020	1,300.00
12009893	MONTGOMERY COUNTY EDU SERVICE CENTER	7/23/2020	705.00
12009874	MOODYS OF DAYTON, INC.	7/23/2020	3,500.00

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12009972	MORGAN SERVICES INC	7/23/2020	110.37
12010445	MOTOROLA SOLUTIONS INC	7/27/2020	2,446.25
12010746	MS. STACEY CARONE-KOOGLER	7/27/2020	980.00
12010349	MULCHMAN	7/27/2020	285.45
12010035	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	7/23/2020	129.99
12010500	MURPHY TRACTOR & EQUIPMENT CO	7/27/2020	474.83
12009762	MY'RA A TRIBBLE	7/23/2020	1,166.68
12009736	MYRA WHEELER	7/23/2020	335.51
12010166	NABIL ABOUZAHRA	7/23/2020	400.00
12010167	NAKESHA FISHER	7/23/2020	400.00
12010747	NAKIA GREEN	7/27/2020	400.00
12010168	NAKIETA WILSON	7/23/2020	400.00
12010057	NALCO US 2 INC	7/23/2020	77.92
12009914	NAPIER TRUCK DRIVER TRAINING INC	7/23/2020	4,643.50
12010748	NATALIE KOLODZIEJSKI	7/27/2020	400.00
12009805	NATASHA EASLEY	7/23/2020	400.00
12010464	NATIONAL INSTITUTE OF GOVERNMENTAL	7/27/2020	1,195.20
12010511	NATIONAL ASSN FOR PUBLIC DEFENSE	7/27/2020	1,235.00
12009824	NATIONAL ASSOCIATION OF GOVERNMENT	7/23/2020	225.00
12010169	NELTESA FINLEY	7/23/2020	400.00
12010312	NEPTUNE EQUIPMENT	7/27/2020	34,195.60
12009930	NEW PATH INC	7/23/2020	250.00
12010749	NICHELE HILL	7/27/2020	400.00
12009751	NICOLE A. MEYER	7/23/2020	161.06
12009806	NICOLE KATES	7/23/2020	400.00
12010750	NICOLE TAYLOR	7/27/2020	400.00
12010751	NIKYAH PARKER	7/27/2020	400.00
12010878	NILE INVESTMENTS	7/27/2020	185.00
12010055	NILLA GLOVES INC	7/23/2020	3,785.00
12010459	NORTHERN TOOL & EQUIPMENT CO	7/27/2020	244.96
12010752	NYESHA MERCHANT	7/27/2020	400.00
12009924	OAKWOOD AUTO WASH INC	7/23/2020	18.00
12010011	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/23/2020	792.50
12010490	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/27/2020	498.68
12010358	OHIO BUREAU OF WORKERS COMPENSATION	7/27/2020	192.80
12010508	OHIO GUARDIANSHIP ASSOCIATION	7/27/2020	105.00
12009957	OHIO MACHINERY CO	7/23/2020	28.03
12010421	OHIO MACHINERY CO	7/27/2020	67.53
12010010	OHIO MEDICAL CAREER CENTER	7/23/2020	9,182.94
12010326	OHIO NEWSPAPER INC	7/27/2020	3,960.00
12010530	OHIO ORGANIZING COLLABORATIVE	7/27/2020	4,969.88
12010554	OHIO POLYGRAPH SERVICES LLC	7/27/2020	150.00
12010337	OHIO RURAL WATER ASSOC	7/27/2020	450.00
12010414	OHIO STATE UNIVERSITY	7/27/2020	18,443.75
12010372	OMEGA COMMUNITY DEVELOPMENT CORP	7/27/2020	4,590.00
12010255	OTIS ELEVATOR COMPANY	7/27/2020	551.61
12009877	P & R COMMUNICATIONS SERVICE INC	7/23/2020	324.00
12009993	PACER SERVICE CENTER	7/23/2020	167.40
12010476	PACER SERVICE CENTER	7/27/2020	163.20
12010753	PAIGE LANGFORD	7/27/2020	400.00
12010821	PAMELA LITTLE PINCHOT	7/27/2020	66.00
12010050	PANERA BREAD COMPANY	7/23/2020	258.84

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12010362	PARITY INC.	7/27/2020	3,925.00
12009807	PATRICIA ADAMS	7/23/2020	400.00
12010170	PATRICIA KOERNER	7/23/2020	400.00
12010171	PATRICIA SHRIVERS	7/23/2020	400.00
12010172	PATRISHA BARILE	7/23/2020	400.00
12010014	PATTERSON VETERINARY SUPPLY INC	7/23/2020	1,574.67
12010006	PEACE OF MIND VETERINARY RELIEF SERVICE	7/23/2020	315.00
12009830	PENN VETERINARY SUPPLY INC	7/23/2020	771.15
12010261	PENN VETERINARY SUPPLY INC	7/27/2020	1,897.78
12009966	PEST DOCTOR SYSTEMS INC	7/23/2020	1,583.65
12010430	PEST DOCTOR SYSTEMS INC	7/27/2020	1,657.31
12009916	PET CREMATION SERVICES INC	7/23/2020	419.00
12010173	PHILLIP CRANFORD	7/23/2020	400.00
12010418	PHILLIPS COMPANIES	7/27/2020	1,710.00
12009880	PHILLIPS SUPPLY CO	7/23/2020	632.05
12009865	PICKREL BROS. INC.	7/23/2020	537.75
12010309	PICKREL BROS. INC.	7/27/2020	7,309.18
12010356	PLACES	7/27/2020	6,981.00
12010005	PLANT TROLLEY INC	7/23/2020	503.28
12010260	PNC BANK	7/27/2020	25.00
12009988	PODS	7/23/2020	114.99
12010754	PORTIA JOHNSON	7/27/2020	400.00
12010389	PREBLE COUNTY SHERIFF	7/27/2020	33.00
12010024	PRIME II HOLDINGS LLC	7/23/2020	4,977.00
12009895	PRINTPOINT, INC.	7/23/2020	3,015.26
12010528	PROPIO LS LLC	7/27/2020	5,242.05
12010557	PURE TECHNOLOGIES USA XYLEM BRAND	7/27/2020	289,284.60
12010513	PVS CHEMICAL SOLUTIONS, INC.	7/27/2020	4,632.86
12010340	QUALITY TILE AND DRAINAGE SYSTEMS LLC	7/27/2020	331.27
12010021	QUENCH USA INC	7/23/2020	55.00
12010449	QUILL CORPORATION	7/27/2020	166.47
12009923	R D HOLDER OIL CO INC	7/23/2020	1,595.11
12010376	R D HOLDER OIL CO INC	7/27/2020	2,759.21
12010755	RACHEAL SHEPPHEARD	7/27/2020	400.00
12010756	RACHEL E VANDERPOOL	7/27/2020	400.00
12010526	RACHEL SELBY	7/27/2020	775.20
12010257	RAFTELIS FINANCIAL CONSULTANTS INC	7/27/2020	10,791.41
12010174	RANIKA DURANT	7/23/2020	400.00
12010757	RASHANDA ROBERTS	7/27/2020	400.00
12010175	RAYCHELL COLLIER	7/23/2020	400.00
12010758	REAUNNA BLADWIN	7/27/2020	400.00
12009917	REBUILDING TOGETHER DAYTON	7/23/2020	13,788.11
12010176	RENEE WISE	7/23/2020	400.00
12010861	RENITA WEAVER	7/27/2020	1,640.00
12010510	RESHAUNA BOLDS	7/27/2020	240.00
12010866	RESTORATION PLUMBING	7/27/2020	2,241.00
12010867	RESTORATION PLUMBING	7/27/2020	3,482.00
12010868	RESTORATION PLUMBING	7/27/2020	4,215.00
12009777	RHONDA L. FRENCH	7/23/2020	20.47
12010759	RICHARA OLIVER	7/27/2020	400.00
12009829	RICOH USA INC	7/23/2020	47.09
12010206	ROBERT ALAN BRENNER LLC	7/23/2020	2,123.00

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12010826	ROBERT ALAN BRENNER LLC	7/27/2020	1,747.50
12009779	ROBERT E. SEXTON	7/23/2020	45.42
12010177	ROBIN CROWDER	7/23/2020	400.00
12010760	ROBIN FERGUSON	7/27/2020	400.00
12009933	ROLLING & SLIDING DOORS OF DAYTON LTD	7/23/2020	200.00
12010223	RONALD AND DIANE BRYANT	7/23/2020	848.00
12010761	RONALD STEPP	7/27/2020	400.00
12010762	RONICIA THOMPSON	7/27/2020	400.00
12010489	ROTO ROOTER SERVICES CO INC	7/27/2020	1,365.00
12010178	ROXANA BAME NICULESCU	7/23/2020	400.00
12009922	RUMPKE OF OHIO INC	7/23/2020	4,069.08
12010374	RUMPKE OF OHIO INC	7/27/2020	2,190.55
12009808	SABINA ABBASOVA	7/23/2020	400.00
12010179	SADIA ROBINSON	7/23/2020	400.00
12010180	SALEANAH BURNS	7/23/2020	400.00
12009809	SALVADORE BROOKS	7/23/2020	400.00
12010869	SAMAMTHA ROMAN	7/27/2020	200.00
12009773	SAMANTHA MATHEWS	7/23/2020	280.03
12010763	SAMANTHA WHITMER	7/27/2020	400.00
12010764	SAPPHIRE GBEVE	7/27/2020	400.00
12010765	SARAH SHEPHERD	7/27/2020	400.00
12010425	SCHINDLER ELEVATOR CORP	7/27/2020	24,960.00
12010210	SCOTT A ASHELMAN	7/23/2020	457.50
12010066	SEDGWICK CLAIMS MANAGEMENT SERVICES INC	7/23/2020	7,830.20
12010555	SEDGWICK CLAIMS MANAGEMENT SERVICES INC	7/27/2020	43,966.05
12009869	SENIOR RESOURCE CONNECTION	7/23/2020	44,907.10
12010313	SENIOR RESOURCE CONNECTION	7/27/2020	9,415.38
12010054	SEQUEL POMEGRANATE HEALTH SYSTEMS LLC	7/23/2020	1,106.64
12010766	SERENITY BOYD CARLTON	7/27/2020	400.00
12010767	SHALAMAR RANDLE	7/27/2020	400.00
12010181	SHAMAREE DRANE	7/23/2020	400.00
12010768	SHAMAREE MIDDLEBROOKS	7/27/2020	400.00
12010182	SHAMBO MALIYAMUNGU	7/23/2020	400.00
12010018	SHANETTA SUTTON DDS LLC	7/23/2020	75.00
12010183	SHANNON WALTERS	7/23/2020	400.00
12009810	SHARAE GRANDBERRY	7/23/2020	400.00
12010769	SHARIEA BYRD	7/27/2020	400.00
12010770	SHARMAINE BASS	7/27/2020	400.00
12010771	SHATONYA CARLISLE	7/27/2020	400.00
12010184	SHAWN JOHNSON	7/23/2020	400.00
12010772	SHAWNTE WALLACE	7/27/2020	400.00
12009721	SHERREE M. MEADE	7/23/2020	92.58
12009735	SHERRY L. SCHAAF	7/23/2020	1,613.46
12010420	SHERWIN-WILLIAMS CO	7/27/2020	131.70
12010185	SHIMESHA BROWN	7/23/2020	400.00
12010382	SHIVER SECURITY SYSTEMS INC	7/27/2020	2,862.00
12010841	SIEMANN & ASSOCIATES CO LPA	7/27/2020	1,275.00
12010253	SIEMENS INDUSTRY	7/27/2020	580.92
12009881	SINCLAIR COMMUNITY COLLEGE	7/23/2020	770.00
12010259	SIRCHIE FINGER PRINT LAB'S	7/27/2020	51.00
12010548	SMARTPROCURE INC	7/27/2020	5,000.00
12010773	SMITH'S LIQUOR	7/27/2020	233.80

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12010068	SOFIA G MARQUEZ	7/23/2020	75.00
12009998	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	7/23/2020	223.00
12009888	SOUTH COMMUNITY, INC.	7/23/2020	88.08
12009889	SOUTH COMMUNITY, INC.	7/23/2020	405.67
12009890	SOUTH COMMUNITY, INC.	7/23/2020	230.00
12010330	SOUTH COMMUNITY, INC.	7/27/2020	643.16
12010331	SOUTH COMMUNITY, INC.	7/27/2020	484.91
12010496	SOUTH OHIO HORIZONS	7/27/2020	5,525.00
12010186	SPARKLE HAYES	7/23/2020	400.00
12010341	ST VINCENT DEPAUL SOCIETY DISTRICT	7/27/2020	79,111.78
12009711	STACIA R. BURLINGAME	7/23/2020	31.63
12010214	STACIA R. BURLINGAME	7/23/2020	500.00
12009753	STACY B. JONES	7/23/2020	463.68
12009815	STAPLES CONTRACT & COMMERCIAL INC	7/23/2020	432.84
12010248	STAPLES CONTRACT & COMMERCIAL INC	7/27/2020	45,063.92
12010774	STARLA SHEPHERD	7/27/2020	400.00
12009956	STATE INDUSTRIAL PRODUCTS	7/23/2020	693.31
12009909	STATE OF OHIO	7/23/2020	1,532.72
12009910	STATE OF OHIO	7/23/2020	32.65
12010360	STATE OF OHIO	7/27/2020	225.00
12010199	STATON FISHER & CONBOY LLP	7/23/2020	390.00
12010775	STEPHANIE FLOWERS	7/27/2020	400.00
12010776	STEPHANIE PHELPS	7/27/2020	400.00
12010777	STEPHANIE SOUTHERS	7/27/2020	400.00
12010207	STEPHEN BEHNKE	7/23/2020	202.50
12010902	STEPHEN M & APRIL STAPLETON	7/27/2020	408.97
12010320	STEPHENS, WALTER F JR.INC	7/27/2020	8,294.82
12010062	STEPHENSON UTILITEC LLC	7/23/2020	7,908.71
12009936	STERLING PAPER	7/23/2020	793.05
12010384	STERLING PAPER	7/27/2020	291.53
12010240	STEVE W. BOGGESS	7/27/2020	13.80
12010778	STEVIE GABBARD	7/27/2020	400.00
12010008	STIGLER SUPPLY CO	7/23/2020	6,963.76
12010487	STIGLER SUPPLY CO	7/27/2020	1,365.20
12009932	STOCKSLAGERS GREENHOUSE & GARDEN CTR INC	7/23/2020	111.82
12009960	STOOPS FREIGHTLINER & QUALITY TRAILER	7/23/2020	983.06
12010426	STOOPS FREIGHTLINER & QUALITY TRAILER	7/27/2020	101.72
12010488	STRAND ASSOCIATES INC	7/27/2020	2,058.18
12009825	SUNLIGHT VILLAGE INC	7/23/2020	2,200.00
12010038	SUNSET ENTERPRISES LLC	7/23/2020	403.88
12010523	SUSAN A SANTANELLO	7/27/2020	450.00
12009758	SUZANNE DICHITO	7/23/2020	151.23
12010850	SYDNEY MEEKS	7/27/2020	416.00
12009811	SYETA DAVIS	7/23/2020	400.00
12009760	TAIRYA A. FIELDS	7/23/2020	293.26
12010779	TAMARA TAIROVA	7/27/2020	400.00
12010780	TAMIKA HEARD	7/27/2020	400.00
12010781	TAMMI CVETNIC	7/27/2020	400.00
12010782	TANISHA GREEN	7/27/2020	400.00
12010429	TANK INDUSTRY CONSULTANTS	7/27/2020	25,861.33
12010187	TANSIEA WALKER	7/23/2020	400.00
12010188	TARA DIXON	7/23/2020	400.00

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12010020	TARGET COMMUNICATIONS LLC	7/23/2020	499.00
12009709	TARINA L. MASON	7/23/2020	34.21
12010783	TASHERIA CHISLUM	7/27/2020	800.00
12009759	TASHIRA COLLIER	7/23/2020	192.63
12009765	TASJANE K. BIVENS	7/23/2020	69.86
12010189	TAYLOR HEATH-THOMPSON	7/23/2020	400.00
12010899	TAYLOR M. KARNS	7/27/2020	34.50
12010061	TECHNICAL SERVICES COLLABORATIVE LLC	7/23/2020	6,000.00
12009973	TERMINIX INTERNATIONAL	7/23/2020	64.00
12010784	TERRAH MELENDEZ	7/27/2020	400.00
12009714	TERRIE L. MURPHY	7/23/2020	142.03
12010190	TESSA ADKINS	7/23/2020	400.00
12010004	TEST AMERICA LABORATORIES	7/23/2020	30.50
12009915	THE BORG GROUP INC.	7/23/2020	377.00
12010036	THE C-3 GROUP LLC	7/23/2020	56.10
12009996	THE FOODBANK INC	7/23/2020	9,166.56
12010857	THE LAW OFFICE OF EMILY E SLUK	7/27/2020	922.50
12010319	THE OHLMANN GROUP, INC.	7/27/2020	16,860.75
12009745	THEA E. TREMAIN	7/23/2020	121.33
12010467	THOMAS G. RAUCH CO LPA	7/27/2020	946.50
12010785	TIA STILLIS	7/27/2020	400.00
12010786	TIARA SIRONS	7/27/2020	400.00
12010787	TIARA SMITH	7/27/2020	400.00
12010871	TIERRACOLE HOARD	7/27/2020	200.00
12010191	TIFFANY BLAKE	7/23/2020	400.00
12009746	TIFFANY R. COLLINS	7/23/2020	495.08
12009820	TIME WARNER CABLE	7/23/2020	45.12
12009821	TIME WARNER CABLE	7/23/2020	65.34
12009822	TIME WARNER CABLE	7/23/2020	627.93
12009812	TINA DUHAMEL	7/23/2020	400.00
12010192	TINA THOMAS	7/23/2020	400.00
12010788	TITANYA LONGSHORE	7/27/2020	400.00
12010015	TJK-ELS INC	7/23/2020	441.59
12010789	TNESHIA FONTENOT	7/27/2020	400.00
12010193	TONISHA WOODARD	7/23/2020	400.00
12010194	TRACY AYERS	7/23/2020	400.00
12010195	TRACY CLARK	7/23/2020	400.00
12009718	TRACY T. DECAILLE	7/23/2020	41.98
12010031	TRANK BATTERIES, INC.	7/23/2020	936.79
12009908	TREASURER STATE OF OHIO	7/23/2020	153,449.23
12010215	TREASURER STATE OF OHIO	7/23/2020	50.00
12010359	TREASURER STATE OF OHIO	7/27/2020	334.25
12010361	TREASURER STATE OF OHIO	7/27/2020	780.00
12010417	TREASURER STATE OF OHIO FUND 83F	7/27/2020	600.00
12010812	TREHERNE LAW OFFICE	7/27/2020	375.00
12010790	TREVONNIE SORRELLS JOHNSON	7/27/2020	400.00
12009980	TRIAD TECHNOLOGIES LLC	7/23/2020	95.70
12009816	TRUCKPRO INC	7/23/2020	252.16
12010249	TRUCKPRO INC	7/27/2020	347.00
12009750	TSIPPORAH M. YISRAEL	7/23/2020	504.28
12010196	TUVISHA LOFTON	7/23/2020	400.00
12010791	TYESHIA PERRIN	7/27/2020	400.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12010239	TYLER GARLITZ	7/27/2020	46.25
12010792	TYNEIA MCGILL	7/27/2020	400.00
12009813	TYNESHA RAMSEY	7/23/2020	400.00
12009878	UCS WASTE EQUIPMENT CO INC	7/23/2020	230.00
12009974	ULINE, INC.	7/23/2020	267.40
12010373	ULLIMAN SCHUTTE CONSTRUCTION LLC	7/27/2020	149,672.50
8127596	UMR INC (ACH) CLAIMS ONLY	7/27/2020	280,248.88
12010494	UNI-SELECT USA INC	7/27/2020	75.57
12009857	UNITED WAY OF THE GREATER DAYTON AREA	7/23/2020	624.75
12010303	UNITED WAY OF THE GREATER DAYTON AREA	7/27/2020	5,089.18
12010040	UNIVERSAL TRANSPORTATION SYSTEMS LLC	7/23/2020	90,586.29
12010514	UNIVERSAL TRANSPORTATION SYSTEMS LLC	7/27/2020	107,871.31
12010028	URBAN LEAGUE OF GREATER	7/23/2020	25,291.33
12010793	VALERIE RENTERIA-GARNICA	7/27/2020	400.00
12010205	VALLONE LAW OFFICES	7/23/2020	577.50
12010909	VANCE OUTDOORS INC	7/27/2020	427.14
12010048	VCA TECH GROUP, INC.	7/23/2020	227.00
12009967	VECTREN ENERGY DELIVERY OF OHIO INC	7/23/2020	96.16
12009968	VECTREN ENERGY DELIVERY OF OHIO INC	7/23/2020	344.69
12010431	VECTREN ENERGY DELIVERY OF OHIO INC	7/27/2020	387.59
12010432	VECTREN ENERGY DELIVERY OF OHIO INC	7/27/2020	350.85
12010433	VECTREN ENERGY DELIVERY OF OHIO INC	7/27/2020	378.99
12010434	VECTREN ENERGY DELIVERY OF OHIO INC	7/27/2020	366.40
12010435	VECTREN ENERGY DELIVERY OF OHIO INC	7/27/2020	47.15
12010436	VECTREN ENERGY DELIVERY OF OHIO INC	7/27/2020	83.54
12010437	VECTREN ENERGY DELIVERY OF OHIO INC	7/27/2020	101.73
12010438	VECTREN ENERGY DELIVERY OF OHIO INC	7/27/2020	202.56
12010439	VECTREN ENERGY DELIVERY OF OHIO INC	7/27/2020	171.53
12010440	VECTREN ENERGY DELIVERY OF OHIO INC	7/27/2020	187.97
12010441	VECTREN ENERGY DELIVERY OF OHIO INC	7/27/2020	71.50
12010442	VECTREN ENERGY DELIVERY OF OHIO INC	7/27/2020	77.00
12010443	VECTREN ENERGY DELIVERY OF OHIO INC	7/27/2020	108.04
12010444	VECTREN ENERGY DELIVERY OF OHIO INC	7/27/2020	112.83
12010017	VEOLIA ENVIRONMENTAL SERVICES	7/23/2020	2,679.20
12010813	VERNETIA GAYLE MILLER	7/27/2020	6,302.90
12010794	VICTORIA BURGESS	7/27/2020	400.00
12010795	VICTORIA COMBS	7/27/2020	400.00
12009768	VICTORIA J BACHMANN	7/23/2020	37.95
12010549	VICTORY SUPPLY INC	7/27/2020	417.00
12009912	VIKING GROUP INC	7/23/2020	38.97
12009954	VILLAGE NEW LEBANON	7/23/2020	19,920.00
12009836	VILLAGE OF GERMANTOWN	7/23/2020	156,567.37
12010269	VILLAGE OF GERMANTOWN	7/27/2020	1,646.00
12010541	VISTAPRINT CORPORATE SOLUTONS INC	7/27/2020	25.00
12010377	VOCALINK INC	7/27/2020	133.00
12010422	VOSS CHEVROLET	7/27/2020	143.90
12009969	W W GRAINGER INC	7/23/2020	74.00
12009970	W W GRAINGER INC	7/23/2020	711.25
12010446	W W GRAINGER INC	7/27/2020	255.40
12010447	W W GRAINGER INC	7/27/2020	12,386.68
12010448	W W GRAINGER INC	7/27/2020	2,154.89
12010357	WAIBEL ENERGY SYSTEMS	7/27/2020	4,825.32

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12010558	WAITWHILE INC	7/27/2020	1,548.00
12009938	WARREN COUNTY SHERIFF	7/23/2020	31.00
12010387	WARREN COUNTY SHERIFF	7/27/2020	154.51
12010388	WARREN COUNTY WATER & SEWER DEPT	7/27/2020	33.36
12010424	WARREN FIRE EQUIPMENT INC	7/27/2020	1,847.60
12010407	WASHINGTON TOWNSHIP	7/27/2020	10,001.00
12010544	WATER CO OF THE CENTRAL STATES INC	7/27/2020	20.50
12010477	WDTN TV2	7/27/2020	3,600.00
12009833	WESCO DISTRIBUTION INC	7/23/2020	398.00
12009835	WESLEY COM CENTER INC	7/23/2020	4,237.50
12010268	WESLEY COM CENTER INC	7/27/2020	1,777.50
12009978	WEST PUBLISHING CORP	7/23/2020	1,335.10
12010460	WEST PUBLISHING CORP	7/27/2020	188.84
12010216	WEST VIRGINIA STATE HEALTH DEPT	7/23/2020	12.00
12009920	WESTCARE OHIO	7/23/2020	9,633.15
12010370	WESTCARE OHIO	7/27/2020	4,932.58
12009976	WESTERN STATES ENVELOPE	7/23/2020	778.95
12010455	WESTERN STATES ENVELOPE	7/27/2020	4,111.10
12009937	WHITE ALLEN FAMILY COMPANIES	7/23/2020	42.01
12010197	WHITNEY BAILEY	7/23/2020	400.00
12009778	WILLIAM K. BAKER	7/23/2020	31.91
12010796	WIMANA MUHUAWE	7/27/2020	400.00
12010022	WRIGHT EXPRESS FINANCIAL SERVICE CORP	7/23/2020	41.82
12009785	XAVIER M. GULLATTE JR.	7/23/2020	70.00
12010256	XEROX CORPORATION	7/27/2020	1,687.02
8127481	YORK RISK SERVICES GROUP INC (ACH)	7/22/2020	13,049.96
12009861	YOUNG MEN CHRISTIAN ASSOCIATION	7/23/2020	8,041.04
12010306	YOUNG MEN CHRISTIAN ASSOCIATION	7/27/2020	1,271.25
12010059	YOUNG STAR ACADEMY	7/23/2020	2,360.10
12009716	YVONNE M. CHRISTOPHER	7/23/2020	106.61
12010797	ZARIA CRANE	7/27/2020	400.00
12010198	ZEYNAB ZIYA	7/23/2020	400.00
12010016	ZIKS FAMILY PHARMACY INC	7/23/2020	350.82
12009814	ZOLL MEDICAL CORPORATION	7/23/2020	354.90
			4,716,209.20