



Payments Approved by Board of County Commissioners on 8/18/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12012890	AARON & CARRIE DAVIS	8/11/2020	92.34
12013127	ABBY & JAMES MOORE	8/11/2020	51.10
12014108	ABDULLAH AQRABAWI	8/17/2020	400.00
12013989	ABM PARKING SERVICES	8/17/2020	8,408.67
12012828	ADAM AND SARAH MAYS	8/11/2020	566.54
12012949	ADENA AND GREGORY NOBLE	8/11/2020	787.28
12014028	AGILE NETWORK BUILDERS, LLC	8/17/2020	2,503.00
12013732	AHEARN MURPHY	8/13/2020	500.00
12014040	AIM MEDIA MIDWEST LLC	8/17/2020	225.00
12013959	AIRGAS GREAT LAKES INC	8/17/2020	1,474.08
12014109	AJA WORKS	8/17/2020	400.00
12013733	ALEISHA MOSS	8/13/2020	400.00
12013266	ALEXANDER LINDON	8/11/2020	360.00
12012854	ALEXANDRA & STEPHAN DICKERSON	8/11/2020	792.86
12012705	ALEXIS HINTON-GREENE	8/11/2020	76.59
12012527	ALICE M WORTHAM	8/11/2020	323.19
12013077	ALICIA & JACOB DEBEVEC	8/11/2020	143.53
12013734	ALINOTI HASANI	8/13/2020	500.00
12012513	ALISA WHITE	8/11/2020	106.55
12012954	ALISON & BENJAMIN FLORKEY	8/11/2020	100.03
12013037	ALISON HERRING	8/11/2020	877.35
12012664	ALISON OSHELL	8/11/2020	248.71
12013976	ALLDATA, UC	8/17/2020	1,500.00
12013857	ALLIED SUPPLY COMPANY INC	8/17/2020	337.38
12012757	ALMA GATEWOOD	8/11/2020	80.03
12013455	ALPHA MEDIA LLC	8/13/2020	2,100.00
12013416	ALRO STEEL CORPORATION	8/13/2020	254.49
12013432	ALS USA CORP	8/13/2020	60.00
12013354	ALZHEIMERS DISEASE & RELATED DISORDERS	8/13/2020	183.18
12012853	AMANDA & HECTOR GOMEZ	8/11/2020	169.29
12013221	AMANDA & JERRY NOBLE	8/11/2020	1,336.10
12013009	AMANDA & TRAVIS IKERD	8/11/2020	1,460.76
12014110	AMANDA BUTLER	8/17/2020	400.00
12013241	AMANDA C & DAVID M BITTENBENDER	8/11/2020	668.05
12013121	AMANDA M & DREW E WAGNER	8/11/2020	668.05
12012979	AMANDA M AND JOSHUA D DULL	8/11/2020	792.71
12013433	AMAZON.COM, INC	8/13/2020	1,713.96
12013987	AMAZON.COM, INC	8/17/2020	1,537.27
12012879	AMBER & NATHAN ROHRER	8/11/2020	53.86
12012663	AMBER HERBERT	8/11/2020	1,052.42
12013834	AMERICAN ARBITRATION ASSOC	8/17/2020	150.00
12013438	AMS OIL LLC	8/13/2020	1,122.50
12014000	AMS OIL LLC	8/17/2020	382.38
12012800	AMY & DAVID SMITH	8/11/2020	115.42
12013150	AMY & SCOTT NIMMER	8/11/2020	596.20
12012823	AMY AND DAVID DOBSON	8/11/2020	2,139.25
12013048	AMY AND RYAN MCCOPPIN	8/11/2020	103.11

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12013054	AMY D AND CHRISTOPHER A SAMMONS	8/11/2020	1,042.03
12013055	AMY D SAMMONS	8/11/2020	80.00
12012613	AMY L BOBBITT	8/11/2020	1,017.65
12012597	AMY M MAITLEN	8/11/2020	76.59
12012769	AMY NICHOLE & JAMES SWISHER	8/11/2020	374.43
12012633	AMY OR BRYAN CAMPBELL	8/11/2020	95.32
12012932	ANDREA COLEMAN	8/11/2020	50.00
12012724	ANDREA REEVES	8/11/2020	259.35
12012997	ANDREA SHORTER	8/11/2020	76.95
12013149	ANDREW G JACKSON	8/11/2020	20.00
12013032	ANDREW GRIFFIN	8/11/2020	315.49
12012961	ANDREW J & CHRISTOPHER M FISHPAW	8/11/2020	244.70
12013199	ANDREW W MIKESELL	8/11/2020	30.00
12012542	ANGEL L MONTGOMERY	8/11/2020	207.76
12013215	ANGELA & BRADLEY ABNER	8/11/2020	668.05
12012904	ANGELA D HILL	8/11/2020	107.73
12013016	ANGELA DUVERNAY	8/11/2020	100.03
12012717	ANGELA HAMMERLE	8/11/2020	171.53
12013307	ANGELA KILGORE	8/13/2020	65.73
12012830	ANGELA MAZZONE	8/11/2020	215.46
12012620	ANGELA MILLION	8/11/2020	243.65
12012837	ANGELA OR JAMES COMBS	8/11/2020	59.47
12012547	ANGELA REEVES	8/11/2020	219.98
12013821	ANGELA Y. DAVIS	8/17/2020	120.75
12013145	ANGELINA & DANIEL WALTHER	8/11/2020	668.05
12012595	ANITA M LAWHORN	8/11/2020	100.93
12012552	ANN LOWERY	8/11/2020	1,578.01
12012622	ANN OR JEFFERY BOWLING	8/11/2020	95.32
12012590	ANN V OR JOHN PADDOCK	8/11/2020	95.32
12012773	ANN WATTS	8/11/2020	244.70
12012714	ANN-MARIE P JONES	8/11/2020	85.04
12013031	ANNA & DUSTIN FOURMAN	8/11/2020	2,296.10
12012630	ANNA THOMPSON	8/11/2020	582.89
12013108	ANNE & ERIC FITTERER	8/11/2020	1,336.10
12012797	ANNETTE BROWN	8/11/2020	110.58
12014111	ANNETTE BROWN	8/17/2020	400.00
12012530	ANNIE ADAMS	8/11/2020	280.00
12012964	ANTHONY & MYRA WILBURN	8/11/2020	218.23
12012892	ANTHONY S ARMBRUSTER	8/11/2020	338.58
12012569	APRIL L. TURNER	8/11/2020	619.48
12013321	ARAMARK	8/13/2020	5,139.70
12013843	ARAMARK	8/17/2020	28,808.85
12013988	ARAMARK SERVICES INC	8/17/2020	1,033.84
12013435	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/13/2020	333.19
12013990	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/17/2020	1,018.30
12013329	AREA AGENCY ON AGING PSA 2	8/13/2020	733,161.78
12012679	ARLENE NORTH	8/11/2020	100.09
12014172	ARNOLD & ARNOLD LTD	8/17/2020	8,167.50
12013135	ARON M DELL & JOSHUA J HARRIS	8/11/2020	668.05
12013231	ARVILLA FEE	8/11/2020	80.00
12013210	ASHLEY & BRYON BLACK	8/11/2020	1,336.10
12012982	ASHLEY & JASON SEIDLER	8/11/2020	1,666.98

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12012916	ASHLEY & JEREMY ACKERMAN	8/11/2020	81.57
12013040	ASHLEY AND ANTHONY MEYER	8/11/2020	200.07
12013211	ASHLEY BLACK	8/11/2020	140.00
12012841	ASHLEY D HALL	8/11/2020	211.95
12013027	ASHLEY FISHER	8/11/2020	1,631.75
12013172	ASHLEY M REAY	8/11/2020	489.40
12013147	ASHLEY N & ANDREW G JACKSON	8/11/2020	668.05
12013148	ASHLEY N JACKSON	8/11/2020	20.00
12012937	ASHLEY R CANNAROZZI	8/11/2020	92.34
12012864	ASHLEY SMITH	8/11/2020	15.39
12013836	AT&T CORP	8/17/2020	42,567.79
12013985	AT&T MOBILITY NATIONAL ACCOUNTS LLC	8/17/2020	226.55
12013986	AT&T MOBILITY NATIONAL ACCOUNTS LLC	8/17/2020	5,022.96
12013429	AT&T SERVICES INC	8/13/2020	249.23
12013980	AT&T SERVICES INC	8/17/2020	11,178.24
12013981	AT&T SERVICES INC	8/17/2020	962.59
12013877	ATR DISTRIBUTING CO INC	8/17/2020	2,395.00
12012685	AUDREY K AND JOSEPH THOMAS	8/11/2020	196.25
12013460	AURORA THE IMAGING CO	8/13/2020	13,573.65
12013823	AVERY M. MOELLER	8/17/2020	110.40
12013763	BALDWIN VALLEY LAW LLC	8/13/2020	2,122.50
12012933	BARBARA HESTON	8/11/2020	647.15
12014162	BARBRA BERGMAN	8/17/2020	2,200.00
12013767	BARNES LAW LLC	8/13/2020	967.50
12012570	BEATRICE MARTIN-PAGE	8/11/2020	83.11
12012992	BECKY M & CHARLES R RASMUSSEN	8/11/2020	107.73
12012625	BELKIS SIBERT	8/11/2020	239.87
12012944	BEN SMALLWOOD	8/11/2020	153.90
12013255	BENJAMIN SCOTT	8/11/2020	20.00
12013225	BETH A WAGNER	8/11/2020	668.05
12012516	BETHANN B & JEFFREY H KORCHINSKI	8/11/2020	2,634.37
12013197	BETHANY L & ANDREW W MIKESELL	8/11/2020	517.20
12013198	BETHANY L MIKESELL	8/11/2020	30.00
12012531	BETTY BURNS	8/11/2020	86.05
12012581	BETTY MURPHY	8/11/2020	76.59
12014167	BIESER GREER & LANDIS LLP	8/17/2020	2,925.00
12013248	BITTTANY & REX CARPENTER	8/11/2020	2,003.72
12013453	BL ANDERSON COMPANY INC	8/13/2020	118.92
12013421	BOB BARKER COMPANY INC.	8/13/2020	615.20
12012870	BOBBY & CORI BROOKS II	8/11/2020	1,585.42
12013787	BOBBY GETER	8/13/2020	1,000.00
12013759	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	8/13/2020	900.00
12013811	BONNIE EVELYEE WEYRAUCH	8/17/2020	490.99
12013382	BOOHER BLACKTOP	8/13/2020	26,656.89
12013912	BOOHER BLACKTOP	8/17/2020	93,346.47
12013915	BOONES POWER EQUIPMENT INC	8/17/2020	138.20
12013925	BOUND TREE MEDICAL LLC	8/17/2020	2,997.90
12013863	BOWSER MORNER INC	8/17/2020	4,237.75
12013328	BOYS & GIRLS CLUB OF DAYTON	8/13/2020	3,875.00
12012792	BRADLEY AND TIFFANY SMITH	8/11/2020	215.46
12013357	BRAILEY DANIELS INC	8/13/2020	322.78
12013234	BRANDI M DOBSON	8/11/2020	1,646.10

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12012938	BRANDY & CHRISTOPHER ARTZ	8/11/2020	201.61
12013866	BREAKFIRE INC	8/17/2020	3,446.50
12013400	BRECHBUHLER SCALES INC	8/13/2020	382.55
12012840	BRENT & KRYSANNA NUSSBAUM	8/11/2020	775.78
12012929	BRIAN & DEANNA VACHA	8/11/2020	100.03
12013814	BRIAN D. HUELSMAN	8/17/2020	131.10
12012880	BRIAN HARTT	8/11/2020	138.51
12012684	BRIAN R JAMES	8/11/2020	1,135.67
12012844	BRIDGET FOSBURG	8/11/2020	61.56
12013956	BRINKS INCORPORATED	8/17/2020	1,038.34
12013253	BRITTANY & BENJAMIN SCOTT	8/11/2020	1,086.54
12013070	BRITTANY & DAVID DEWEESE	8/11/2020	1,814.72
12013134	BRITTANY & DUSTIN RENZ	8/11/2020	726.70
12013251	BRITTANY & LOGAN HECKMAN	8/11/2020	861.91
12012814	BRITTANY COX-OLDFIELD	8/11/2020	87.72
12013176	BRITTANY GANZSARTO	8/11/2020	1,128.05
12013021	BRITTANY HOLTEN	8/11/2020	244.70
12012626	BRITTANY JURGENS-THOMPSON	8/11/2020	244.70
12013098	BRITTANY L & ADAM M HEBERT	8/11/2020	964.30
12013254	BRITTANY SCOTT	8/11/2020	20.00
12012877	BRITTANY VANHOOK	8/11/2020	146.20
12013270	BROOKE & ROY LOWRIE	8/11/2020	64.65
12013271	BROOKE LOWRIE	8/11/2020	360.00
12013113	BROOKE MOSLEY	8/11/2020	169.29
12013832	BROOKVILLE RENTAL INC	8/17/2020	13.95
12013141	BRYAN J HILL	8/11/2020	60.00
12014170	BRYAN LAW LLC	8/17/2020	1,627.50
12013100	BRYAN OKONEK	8/11/2020	30.00
12013062	BRYAN VINCENT DUNAWAY	8/11/2020	244.70
12012981	BRYON BARTHOLOMEW	8/11/2020	138.51
12013212	BRYON BLACK	8/11/2020	140.00
12013371	BUSINESSPLANS INC	8/13/2020	4,126.75
12013392	BUTLER COUNTY SHERIFF	8/13/2020	138.00
12013761	BYRON K SHAW	8/13/2020	975.00
12012632	C BRYAN OR NICOLE FORNSHELL	8/11/2020	189.43
12013924	C&D COLLISION CENTER INC	8/17/2020	899.80
12013237	CAHTERINE BLYTH	8/11/2020	244.70
12013002	CANDACE AND THOMAS PEERA	8/11/2020	244.70
12012656	CANDY R HARDY	8/11/2020	300.07
12013966	CAPITAL ELECTRIC LINE BUILDERS	8/17/2020	897.90
12013111	CAREY M SHORT	8/11/2020	244.70
12012710	CARI OEHLenschLAGER	8/11/2020	2,184.73
12012520	CARLEEN MCKEEVER & LONISHA HOUSTON	8/11/2020	668.05
12012692	CARLENE MAY	8/11/2020	76.59
12013143	CARLI A AMLIN	8/11/2020	1,261.90
12014166	CARLO MCGINNIS ATTY	8/17/2020	663.75
12013187	CARLY A & THOMAS E TROST	8/11/2020	868.05
12013188	CARLY A TROST	8/11/2020	868.05
12014113	CARMEN LOVELY	8/17/2020	400.00
12012628	CAROL AVERY	8/11/2020	230.85
12014168	CAROL J HOLM, ATTY	8/17/2020	277.50
12012993	CAROLYN L NEACE	8/11/2020	169.29

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12012680	CAROLYN MONEBRAKE-NEAL	8/11/2020	255.34
12012752	CAROLYN R TRIPP	8/11/2020	218.54
12013861	CARROLL WUERTZ TIRE CO.	8/17/2020	694.30
12012985	CASEY A MURPHY & BRYAN V STRAIN	8/11/2020	163.89
12013167	CASSANDRA & JOSHUA RINGO	8/11/2020	2,404.15
12012533	CATHERINE BURTON	8/11/2020	233.93
12013327	CATHOLIC SOCIAL SERVICES	8/13/2020	22,933.89
12013908	CBC ENGINEERS & ASSOCIATES, LTD.	8/17/2020	617.40
12013826	CDM SMITH INC.	8/17/2020	20,902.57
12013454	CH2M HILL ENGINEERS, INC.	8/13/2020	66,479.51
12012743	CHANTEL K FRANKLIN	8/11/2020	189.97
12013093	CHANTELL WILLIAMSON	8/11/2020	200.07
12012583	CHARITY OR JOHN ESTLE	8/11/2020	171.91
12013059	CHARITY TURNER	8/11/2020	240.39
12013047	CHARLES BURTON MCDANIEL JR	8/11/2020	138.51
12013175	CHARLES M WILLIS	8/11/2020	130.00
12013817	CHARLES T. CROMLEY JR.	8/17/2020	172.50
12014164	CHARLES W SLICER III	8/17/2020	225.55
12013758	CHARLES W SLICER JR ATTY	8/13/2020	487.50
12012754	CHARLOTTE GRAY	8/11/2020	218.72
12012703	CHARLOTTE MOORE	8/11/2020	206.22
12013299	CHAUNDA DUNHAM	8/13/2020	46.53
12012875	CHELSE & JAMES WHALEN	8/11/2020	1,377.71
12012725	CHENE DORAN	8/11/2020	384.66
12013042	CHERIE HITTLE	8/11/2020	244.70
12013244	CHERYL A CLIFT	8/11/2020	244.70
12012666	CHERYL A OR PAUL A NEFF	8/11/2020	3,487.73
12013810	CHERYL A SHAFER	8/17/2020	11.50
12012871	CHERYL EASTLICK	8/11/2020	76.95
12012559	CHERYL JONES	8/11/2020	1,562.28
12013475	CHILD PSYCH SERVICES LLC	8/13/2020	3,600.00
12013342	CHILDREN'S MEDICAL CENTER	8/13/2020	8,155.68
12012959	CHRIS AND MEAGAN CUMMINS	8/11/2020	215.46
12012939	CHRIS CALDWELL	8/11/2020	153.90
12013757	CHRIS FOGT ATTY	8/13/2020	900.00
12013239	CHRIS R CRONAN	8/11/2020	158.98
12012860	CHRISTA GILLILAND	8/11/2020	115.42
12012788	CHRISTAL HUDSON	8/11/2020	128.08
12012967	CHRISTINA & BRIAN LOONEY	8/11/2020	124.66
12012940	CHRISTINA & JOSHUA DEVANEY	8/11/2020	124.66
12014114	CHRISTINA KING	8/17/2020	400.00
12013013	CHRISTINA M & ADAM D DOWNS	8/11/2020	349.35
12012707	CHRISTINA MOORE	8/11/2020	279.23
12012639	CHRISTINE BUSCHUR-WALTERS	8/11/2020	267.43
12013109	CHRISTINE R & JOHNATHON E OILER	8/11/2020	1,404.68
12013091	CHRISTOPHER & DOMINICK CHAPA	8/11/2020	124.66
12013131	CHRISTOPHER A SAMMONS	8/11/2020	80.00
12013071	CHRISTOPHER TIPPIE STOKES	8/11/2020	489.40
12014174	CICERO ADAMS LLC	8/17/2020	1,740.00
12013906	CINCINNATI RADIATOR INC	8/17/2020	1,793.02
12013389	CINTAS CORPORATION	8/13/2020	1,766.40
12013922	CINTAS CORPORATION	8/17/2020	23.94

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12013923	CINTAS CORPORATION	8/17/2020	1,626.32
12014026	CIRQULAR INC	8/17/2020	1,665.00
12013936	CITY OF DAYTON	8/17/2020	71,589.51
8127742	CITY OF DAYTON (ACH)	8/19/2020	2,053,847.35
12013935	CITY OF DAYTON WATER & SEWER BILL	8/17/2020	8.03
12013793	CITY OF DAYTON WATER REVENUE	8/13/2020	101.11
12013332	CITY OF KETTERING	8/13/2020	17,525.18
12013395	CITY OF LEBANON	8/13/2020	348.97
12013394	CITY OF MIAMISBURG	8/13/2020	111,021.20
12013397	CITY OF VANDALIA	8/13/2020	12,716.05
12013393	CLARK COUNTY SHERIFF	8/13/2020	65.00
12013933	CLARK COUNTY SHERIFF	8/17/2020	51.15
12013222	CLAUDINE ROETH	8/11/2020	489.40
12014039	CLEAN WATER ENVIRONMENTAL	8/17/2020	75.00
12013473	CLEAR CONSULTING INC	8/13/2020	1,360.00
12012642	CLIFFORD OR LAURETTA PHILLIPS	8/11/2020	251.96
12012668	CLORORESSEA A BROOKS GARRETT	8/11/2020	3,169.85
12013914	CLOTHES THAT WORK	8/17/2020	1,950.00
12012602	COLLEEN MALLORY	8/11/2020	344.21
12013267	COLLETTE HAUGE	8/11/2020	360.00
12013461	COMMUNITY ALTERNATIVE SUPPORT SERV INC	8/13/2020	1,862.50
12012682	CONNIE BETHEL	8/11/2020	239.44
12013764	CONNIE KLAYKO	8/13/2020	1,950.00
12012730	CONNIE R TARRONT	8/11/2020	76.59
12014029	CONTROLS CENTER INC	8/17/2020	262.92
12012921	CORNELIUS M HAGANS	8/11/2020	184.68
8127778	COUNTY CORP (ACH)	8/19/2020	330,000.00
12013398	COVERALL HBBS	8/13/2020	600.00
12013345	COX MEDIA GROUP-OHIO	8/13/2020	299.88
12012838	CRAIG & LYNDSEY SUTTMAN	8/11/2020	100.03
12013024	CRAIG YOUNGBERG	8/11/2020	734.10
12013417	CRISIS PREVENTION INSTITUTE INC	8/13/2020	150.00
12013466	CROWN CASTLE FIBER LLC	8/13/2020	3,435.56
12012991	CRYSTAL & JAMES BRYANT	8/11/2020	773.22
12012667	CRYSTAL D CAMPBELL	8/11/2020	76.59
12013377	CRYSTAL L DUNSON & ASSOC INC	8/13/2020	945.75
12012606	CURTIS & LOU RENE MANN	8/11/2020	96.96
12012968	CURTIS EMIG	8/11/2020	230.85
12012986	CYNTHIA & JESSE SWAFFORD	8/11/2020	4,127.26
12013137	CYNTHIA & TIMOTHY RESCH	8/11/2020	289.22
12012550	CYNTHIA BARBER	8/11/2020	76.59
12012686	CYNTHIA C JORDAN	8/11/2020	1,336.10
12012801	CYNTHIA ROBINSON-HURDLE	8/11/2020	437.97
12014116	CYNTHIA UBAIKE	8/17/2020	50.00
12013928	D & S AUTO PARTS INC	8/17/2020	1,330.09
12012734	DACIA SNELLING	8/11/2020	375.07
12013962	DAIKIN APPLIED AMERICAS INC	8/17/2020	4,942.70
12013344	DAKOTA CENTER INC	8/13/2020	1,586.53
12012799	DALE BINKLEY	8/11/2020	125.27
12012983	DAN FORD	8/11/2020	978.80
12013819	DANA L. SINGER	8/17/2020	194.35
12013903	DANCO LETTERING	8/17/2020	1,779.37

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12013153	DANIEL M YOUNG	8/11/2020	140.00
12012746	DANIEL OR DEBORAH KELLEHER	8/11/2020	75.41
12013006	DANIELLE MARIE PAGE	8/11/2020	244.70
12012852	DANYELLE WRIGHT	8/11/2020	84.64
12012653	DARLENE & TIMOTHY CHAFINS	8/11/2020	1,372.69
12013247	DARREN MILLER	8/11/2020	50.00
12013115	DARREN T GIBSON	8/11/2020	124.81
12013118	DARVETTE WHITAKER	8/11/2020	244.70
12013202	DATALION CULPEPPER	8/11/2020	1,309.83
12013900	DAUM & ASSOCIATES	8/17/2020	270.00
12014045	DAVE ARBOGAST TROY	8/17/2020	26.28
12012824	DAVID & GRACE MARSHALL	8/11/2020	203.28
12013297	DAVID C. KOVER SR.	8/13/2020	48.00
12012675	DAVID OR ELIZABETH A GEIS	8/11/2020	211.32
12012577	DAVID OR KARRIE SHORT	8/11/2020	76.59
12012658	DAWN D COFIELD	8/11/2020	1,671.37
12012561	DAWN POTTER	8/11/2020	325.66
12013905	DAY-MONT CO CONVENTION &	8/17/2020	82,496.62
12013351	DAYBREAK, INC.	8/13/2020	25,585.12
12013359	DAYTON PARTS CO NAPA	8/13/2020	2,075.61
12013883	DAYTON PARTS CO NAPA	8/17/2020	224.96
12013324	DAYTON POWER AND LIGHT	8/13/2020	32,923.45
12013325	DAYTON POWER AND LIGHT	8/13/2020	10,173.68
12013792	DAYTON POWER AND LIGHT	8/13/2020	72.71
12013850	DAYTON POWER AND LIGHT	8/17/2020	51,088.43
12013851	DAYTON POWER AND LIGHT	8/17/2020	2,058.35
12013852	DAYTON POWER AND LIGHT	8/17/2020	4,041.49
12013904	DAYTON QUALITY STARTER INC.	8/17/2020	60.00
12013379	DAYTON SCHOOL OF MEDICAL MASSAGE	8/13/2020	5,665.00
12013326	DAYTON STENCIL WORKS CO	8/13/2020	54.20
12013853	DAYTON STENCIL WORKS CO	8/17/2020	48.50
12013386	DAYTON TOOL CRIB INC	8/13/2020	64.33
12013918	DAYTON TOOL CRIB INC	8/17/2020	147.88
12012691	DEAN OR MINDY HEYNE	8/11/2020	2,373.81
12013020	DEBORAH BIDLACK	8/11/2020	383.21
12012774	DEBORAH CARMICHAEL	8/11/2020	161.59
12012711	DEBORAH K STORMER	8/11/2020	160.42
12012616	DEBORAH KINDRED	8/11/2020	239.44
12012571	DEBORAH L HEIL	8/11/2020	2,740.76
12012896	DEBORAH SNEARY	8/11/2020	19.70
12012598	DEBRA & MICHAEL WALKER	8/11/2020	541.81
12012716	DEBRA A. BELLAMY	8/11/2020	597.22
12012866	DEBRA ROWLAND	8/11/2020	390.16
12012556	DEBRA WALTON	8/11/2020	95.32
12013010	DEDRA J & KEVIN L ALLISON	8/11/2020	4,880.20
12012594	DEENA BOBO	8/11/2020	91.94
12014010	DEFRIES COPP LLC	8/17/2020	772.00
12013444	DEHIELO INC	8/13/2020	972.75
12014117	DEIDRE NICKERSON	8/17/2020	400.00
12013979	DELL MARKETING LP	8/17/2020	208.44
12012911	DELLA S JOHNSON	8/11/2020	267.79
12013183	DELONDA HARRIS	8/11/2020	244.70

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12012727	DELORES JONES	8/11/2020	460.04
12013023	DENISE AND MICHAEL SANDERS	8/11/2020	124.81
12012637	DENISE RUDD	8/11/2020	194.65
12014118	DEONDRA MOORE	8/17/2020	400.00
12012855	DESIREE MCCAIN	8/11/2020	435.86
12013735	DEVIN TURNER	8/13/2020	250.00
12012681	DEWANDA L TAYLOR	8/11/2020	169.47
12014119	DIAMOND HODGES	8/17/2020	400.00
12012833	DIANA & ROBERT HOLTRUP	8/11/2020	692.39
12012737	DIANA RUSSELL	8/11/2020	76.59
12013056	DIANE LYNN DUERR	8/11/2020	227.16
12012672	DIANE MARIE HALDERMAN	8/11/2020	248.70
12012608	DIANNIA GRAY	8/11/2020	2,036.66
12012538	DIWONA KYLES	8/11/2020	253.01
12013969	DLT SOLUTIONS LLC	8/17/2020	4,632.00
12014173	DNA DIAGNOSTICS CENTER INC	8/17/2020	1,025.00
12012525	DOLLIE HARRIS	8/11/2020	108.44
12013050	DONALD R JR & DANYELLE F HOSKINS	8/11/2020	199.24
12012786	DONNA BUSIC	8/11/2020	184.68
12012524	DONNA J DUBEL AND WILLIAM GRIMM	8/11/2020	180.52
12014014	DONNELON MCCARTHY ENTERPRISES INC	8/17/2020	10,368.81
12012523	DOROTHY JOHNSON	8/11/2020	506.02
12013335	DOROTHY LANE MARKET INC	8/13/2020	680.19
12012793	DOROTHY PHILLIPS	8/11/2020	117.32
12012565	DOROTHY ROBINSON	8/11/2020	127.24
12012885	DOUGLAS & BRIDGET LAKES	8/11/2020	538.69
12012960	DOUGLAS A BILLENSTEIN	8/11/2020	244.70
12013756	DOUGLAS C HAHN, ATTY	8/13/2020	1,590.00
12012671	DOUGLAS OR ROBIN STAMMEN	8/11/2020	136.83
12012654	DOVIE HAGANS	8/11/2020	76.59
12014038	DRIVERS EDGE CDL TRAINING ACADEMY	8/17/2020	5,800.00
12012901	DUNCAN BROWNER	8/11/2020	95.42
12013873	DUNCAN OIL CO.	8/17/2020	16,556.56
12013138	DUSTIN FOURMAN	8/11/2020	46.00
12012829	DWIGHT BORGMEIER	8/11/2020	73.87
12013927	EAGLE BRIDGE CO	8/17/2020	112,354.11
12013226	EARL A AND MICHAEL A HESTON III	8/11/2020	1,135.67
12013355	EARLY EXPRESS SERVICES	8/13/2020	1,344.71
12013880	EARLY EXPRESS SERVICES	8/17/2020	5,804.77
12013867	EASTWAY CORPORATION	8/17/2020	600.00
12014043	ECHOSAT INC	8/17/2020	39.95
12013418	ECOLAB INC	8/13/2020	227.06
12013132	EDITH C & DOYLE R HAYES JR	8/11/2020	43.10
12013096	ELDON L BEERS JR	8/11/2020	1,211.20
12012677	ELIZA J CASE	8/11/2020	223.30
12013088	ELIZABETH & BRYAN OKONEK	8/11/2020	1,340.96
12012925	ELIZABETH A & DANIEL P SCHREIER	8/11/2020	1,630.50
12012924	ELIZABETH A SCHREIER	8/11/2020	489.40
12013809	ELIZABETH C. MOORE	8/17/2020	97.78
12012566	ELIZABETH DAVIS	8/11/2020	231.44
12013216	ELIZABETH J & DERRICK HANNON	8/11/2020	868.05
12013103	ELIZABETH K CHANDLER	8/11/2020	90.00

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12013089	ELIZABETH OKONEK	8/11/2020	30.00
12013372	ELIZABETHS NEW LIFE CENTER	8/13/2020	1,695.40
12012739	ELLA W BECKWORTH	8/11/2020	138.51
12012918	ELLEN & RONALD CALLIGAN	8/11/2020	153.90
12013204	ELLEN BENSON	8/11/2020	30.00
12013217	ELLEN K & ROBERT LLOYD	8/11/2020	1,040.75
12013144	ELVA J COBLENTZ	8/11/2020	244.70
12013097	EMANUEL COLEMAN	8/11/2020	20.00
12013092	EMILEE & BRIAN HERMON	8/11/2020	226.23
12013203	EMILY & STEPHEN KALLENBERG	8/11/2020	2,229.32
12013265	EMILY LINDON	8/11/2020	360.00
12013180	EMMA AND TIMOTHY B HENDERSON	8/11/2020	3,779.50
12013181	EMMA HENDERSON	8/11/2020	160.00
12014022	ENVIRONMENTAL EXPRESS INC	8/17/2020	503.14
12013844	EQUIPARTS CORPORATION	8/17/2020	94.86
12012942	ERIC J & ELIZABETH HAMILTON	8/11/2020	623.30
12013788	ERIC Q. GARY	8/13/2020	1,000.00
12012851	ERIKA K LAYTON	8/11/2020	92.34
12013039	ERIN TUTTLE	8/11/2020	244.70
12013441	ERS DIGITAL	8/13/2020	150.10
12014032	ESCRIBERS	8/17/2020	525.45
12014176	ESCRIBERS	8/17/2020	5,456.75
12012586	ESHELLE OR DEREK BALES	8/11/2020	451.58
12013160	ESTHER & JUSTEN HYLAND	8/11/2020	692.35
12013161	ESTHER HYLAND	8/11/2020	70.00
12012820	EVAN & JULIA ABLA	8/11/2020	292.40
12014120	EVANIESHA BROUSSARD	8/17/2020	400.00
12012895	EVE AND JOSHUA KUETERMAN	8/11/2020	220.21
12013970	EVIDENT INC	8/17/2020	179.00
12013472	EXPRESS WASH CONCEPTS LLC	8/13/2020	48.00
12014044	EXPRESS WASH CONCEPTS LLC	8/17/2020	6.00
12013736	EXPRESS WASH CONCEPTS, LLC.	8/13/2020	500.00
12013854	F D LAWRENCE ELECTRIC	8/17/2020	2,396.42
12013334	FAMILY SERVICE ASSN.	8/13/2020	143.00
12013419	FASTENAL COMPANY	8/13/2020	57.61
12014121	FATIMA AWEYS	8/17/2020	400.00
12013428	FEDEX	8/13/2020	33.82
12013968	FERGUSON ENTERPRISES	8/17/2020	208.68
12013448	FIDELITY NATIONAL INFORMATION	8/13/2020	166.65
12014185	FIDELITY NATIONAL INFORMATION	8/17/2020	3,894.04
12013868	FIFTH THIRD BANK	8/17/2020	925.18
12012835	FRANCIS AND SANDRA LEMEN	8/11/2020	1,543.34
12013476	FRANCIS KENNELS	8/13/2020	365.00
12014033	FRANKLIN COUNTY PROBATE COURT	8/17/2020	729.00
12013940	FRANKLIN COUNTY SHERIFF	8/17/2020	24.65
12013479	FRAZIERHEIBY INC	8/13/2020	4,450.00
12013401	FREEMAN INDUSTRIES, INC	8/13/2020	12,000.00
12014027	FRIENDS SERVICE COMPANY INC	8/17/2020	1,293.52
12014004	FRONTIER COMMUNICATIONS OF AMERICA INC	8/17/2020	567.43
12013378	G T ENVIRONMENTAL, INC	8/13/2020	1,977.50
12013339	GARDNER TOBIN, INC.	8/13/2020	191.07
12013865	GARDNER TOBIN, INC.	8/17/2020	51.40

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12012555	GAYLA I DROWN	8/11/2020	239.03
12012695	GAYLE BOWEN	8/11/2020	363.07
12013314	GE CAPITAL RETAIL BANK	8/13/2020	537.27
12013871	GEM CITY KEY SHOP, INC.	8/17/2020	270.70
12012601	GEOFFREY OR JACKIE REDDENS	8/11/2020	1,756.82
12013207	GEORGE PILLOW	8/11/2020	244.70
12012958	GERALD P & KELLY HILL	8/11/2020	93.88
12012558	GINA ATHA	8/11/2020	76.59
12012953	GINA D & RYAN D LEY	8/11/2020	124.04
12013812	GINGER F. HEUKER	8/17/2020	99.98
12013737	GLEN SLOAT	8/13/2020	500.00
12012897	GLENDA F WATSON	8/11/2020	123.12
12012891	GLINDA MARTIN	8/11/2020	215.46
12012517	GLORIA MASON	8/11/2020	406.17
12012715	GLORIA OR MARK HOLBROOK	8/11/2020	250.72
12013859	GOODWILL RESOURCE SOLUTIONS LTD	8/17/2020	29,881.25
12013412	GORDON FOOD SERVICE INC	8/13/2020	86.97
12013413	GORDON FOOD SERVICE INC	8/13/2020	602.59
12013414	GORDON FOOD SERVICE INC	8/13/2020	519.58
12013415	GORDON FOOD SERVICE INC	8/13/2020	5,009.24
12013943	GOVERNMENTJOBS COM INC	8/17/2020	23,929.21
12013360	GREEN VELVET SOD FARMS	8/13/2020	929.50
12013884	GREEN VELVET SOD FARMS	8/17/2020	327.95
12013465	GREEN WAVE COMPUTER RECYCLING, LLC	8/13/2020	4,765.08
12013937	GREENE COUNTY SHERIFF	8/17/2020	43.00
12013263	GREGORY BERGMAN	8/11/2020	360.00
12013833	GREGORY C GIBSON	8/17/2020	1,500.00
12012900	GREGORY K GREVE	8/11/2020	69.25
12012735	GRETA BARNES	8/11/2020	113.89
12013864	GRISMER TIRE COMPANY	8/17/2020	1,372.20
12013420	HACH COMPANY	8/13/2020	280.25
12013120	HALEY SMITH	8/11/2020	620.52
12013932	HAMILTON COUNTY PROBATE COURT	8/17/2020	1,131.00
12013931	HAMILTON COUNTY SHERIFF DEPT	8/17/2020	27.00
12012946	HANNAH GOULD	8/11/2020	538.65
12013229	HANNAH K & PATRICK D DELLARIA	8/11/2020	2,004.15
12012749	HANNELORE KAY	8/11/2020	86.20
12013898	HASSLER COMMUNICATION SYSTEMS TECH, INC.	8/17/2020	1,558.00
12013442	HAZEN AND SAWYER PC	8/13/2020	63,610.27
12012926	HEATHER & KIRBY NEWKIRK JR	8/11/2020	769.50
12012522	HEATHER C & EDWARD KEMPF	8/11/2020	492.95
12012899	HEATHER FLOYD	8/11/2020	349.04
12012867	HEATHER HILL	8/11/2020	364.74
12012849	HEATHER SCHRECK	8/11/2020	153.90
12013738	HEATHER WEBB	8/13/2020	400.00
12013315	HEETER PLUMBING LLC	8/13/2020	150.00
12013179	HEIDI AND NATHAN EASLEY	8/11/2020	249.32
12012808	HEIDI SCHWEINITZ	8/11/2020	277.02
12013309	HELEN C WALLACE	8/13/2020	125.00
12014046	HELLMUTH, OBATA & KASSABAUM, P.C.	8/17/2020	9,360.00
12013467	HEMATITE INC	8/13/2020	1,937.93
12014041	HEMATITE INC	8/17/2020	504.00

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12013007	HERBERT DOSWELL III	8/11/2020	169.29
12012807	HOLLIAN COMBS	8/11/2020	461.69
12012977	HOLLIE M & STEPHEN R CLINE II	8/11/2020	244.70
12014052	HOLLINGSWORTH & WASHINGTON LLC	8/17/2020	600.00
12013163	HOLLY & RYAN MATHENY	8/11/2020	1,761.10
12013012	HOLLY CANTRELL	8/11/2020	475.55
12012846	HOLLY RAY	8/11/2020	176.98
12013423	HOME DEPOT CREDIT SERVICES	8/13/2020	409.68
12013973	HOME DEPOT CREDIT SERVICES	8/17/2020	36.58
12013362	HOMEFULL	8/13/2020	27,806.48
8127782	HOMEOWNERSHIP CNTR OF GTR DAYTON (ACH)	8/19/2020	175,571.21
12014050	HUMA A BASHIR LLC	8/17/2020	4,800.00
12013878	INTERSTATE FORD, INC.	8/17/2020	18.30
12013960	JACK DOHENY SUPPLIES OHIO INC	8/17/2020	610.07
12012575	JACK OR KAREN BRUSH	8/11/2020	211.50
12013264	JACOB & LEAH WAITES	8/11/2020	1,400.90
12013813	JACQUELINE S. PORTER	8/17/2020	47.15
12012787	JAMES AND BEVERLY JERGENS	8/11/2020	18.47
12013015	JAMES AND KATHERINE FREELAND	8/11/2020	244.70
12013014	JAMES AND SHARON HALL	8/11/2020	489.40
12013789	JAMES D SMITH	8/13/2020	1,000.00
12012889	JAMES E & DEBORAH L DOUGLAS	8/11/2020	315.19
12013790	JAMES EDWARD HECKMAN	8/13/2020	60.00
12013213	JAMES LAURSEN	8/11/2020	244.70
12012641	JAMES OR DEBBIE HOLTKAMP	8/11/2020	110.80
12013232	JAMES R FEE JR	8/11/2020	80.00
12012806	JAMIE AND ELIZABETH ANDREWS	8/11/2020	30.78
12013243	JAMIE L & JOHN T SZABO	8/11/2020	713.00
12013026	JAMIE M FISHER	8/11/2020	3,246.10
12012650	JAMIE MURRAY	8/11/2020	415.73
12012674	JAMIE P ROWLEY	8/11/2020	64.42
12013044	JAMILLA LANE	8/11/2020	244.70
12012758	JANA FALKNER	8/11/2020	95.32
12012537	JANICE ANDREWS	8/11/2020	206.26
12013028	JANICE L HANSEN	8/11/2020	489.40
12012887	JANIS OR DAVID GORBY	8/11/2020	1,306.43
12012741	JANNA OR THELTON MARK HILL	8/11/2020	189.97
12012869	JARED DONCASTER	8/11/2020	79.95
12013074	JASMINE MARTIN-PAGE	8/11/2020	668.05
12012978	JASON & CARLA LANTER	8/11/2020	374.13
12012826	JASON AND SARA SWIATKOWSKI	8/11/2020	184.68
12013017	JASON LAMBERT	8/11/2020	163.14
12012568	JASON OR JENNIFER WYNKOOP	8/11/2020	176.21
12014165	JAY B CARTER ATTY	8/17/2020	2,902.50
12013755	JEAN M STEIGERWALD, ATTY	8/13/2020	375.00
12013847	JEAN M STEIGERWALD, ATTY	8/17/2020	300.00
12012843	JEANA DEAN	8/11/2020	931.22
12012815	JEFF LUMPKINS	8/11/2020	164.05
12014030	JEFF SCHMITT AUTOGROUP	8/17/2020	254.00
12013875	JEFFERSON REGIONAL WATER	8/17/2020	33.73
12013388	JEFFREY L BECHT, INC	8/13/2020	650.00
12012948	JEFFREY & CATHY REQUARTH	8/11/2020	246.24

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12012912	JEFFREY D & ERICA D CRAMER	8/11/2020	300.10
12013848	JEFFREY HAZLETT ATTY	8/17/2020	300.00
12012607	JEFFREY J CHILES	8/11/2020	76.59
12012950	JENNA & ZACHARY GREENE	8/11/2020	161.59
12013117	JENNIE & KELLY CUNNINGHAM	8/11/2020	792.71
12013159	JENNIFER & CASEY WHALE	8/11/2020	120.04
12013036	JENNIFER & DAVID JEFFERS	8/11/2020	249.32
12012868	JENNIFER & DUSTIN HOLCOMB	8/11/2020	215.46
12012521	JENNIFER & MATTHEW LANESE	8/11/2020	1,255.27
12012795	JENNIFER AND JOHN KNOPP	8/11/2020	263.17
12013106	JENNIFER BERTER	8/11/2020	189.30
12012810	JENNIFER BROWN	8/11/2020	1,428.44
12012842	JENNIFER HUDDLESON	8/11/2020	2,200.90
12012771	JENNIFER IDA WILSON	8/11/2020	329.55
12012857	JENNIFER KRUMAL	8/11/2020	107.73
12013064	JENNIFER L & NATHANIEL C BECKMAN	8/11/2020	2,004.15
12012794	JENNIFER OR MOSES JONES	8/11/2020	106.55
12012803	JENNIFER ROYAL	8/11/2020	355.60
12012906	JENNIFER S LEWIS	8/11/2020	61.56
12014122	JENNY EASTER	8/17/2020	400.00
12012539	JENNY SKUDLAREK	8/11/2020	76.59
12013072	JEREMY M WILLIAMS & ELIZABETH M WILLIAMS	8/11/2020	489.40
12013133	JERRY VALENTINE OR ERICKA JONES	8/11/2020	218.43
12013157	JESSE DORLAND	8/11/2020	100.00
12013110	JESSICA MILLER	8/11/2020	429.69
12013205	JESSICA OBORNE	8/11/2020	489.40
12013058	JESSICA R & DONALD P BUCZEK	8/11/2020	140.05
12013003	JEWELTTIA MCCOY	8/11/2020	244.70
12012909	JILL & NICHOLAS KINGSTON	8/11/2020	792.71
12012751	JILL COUGHLIN	8/11/2020	95.32
12012957	JILL E & STEVEN K NEARGARDER	8/11/2020	2,642.78
12012553	JILLANA CAMPBELL	8/11/2020	431.08
12012834	JIMMY ARRINGTON	8/11/2020	121.22
12012659	JIMMY OR JOYCE GOODING	8/11/2020	1,135.67
12012908	JK S HOUSE	8/11/2020	30.78
12012809	JOANNA HALL-CURNUTTE	8/11/2020	137.45
12013822	JOANNE J. GEORGE	8/17/2020	166.85
12014123	JOCELYN COCHRAN	8/17/2020	400.00
12012969	JODI C & MICHAEL A GOLDSCHMIDT	8/11/2020	107.73
12012856	JOHN AND JESSIE SCOTT	8/11/2020	987.62
12012987	JOHN DAVID & ARITA STEWART SR	8/11/2020	246.24
12012951	JOHN DEGRAFFENREID	8/11/2020	156.98
12013846	JOHN MATTEUCCI	8/17/2020	159.00
12012599	JOHN OR SUSAN STRIEBICH	8/11/2020	95.32
12013762	JOHN PINARD	8/13/2020	1,710.00
12014169	JOHN PINARD	8/17/2020	112.50
12012802	JOHN ROESSER	8/11/2020	15.39
12013209	JOHN SCHAB	8/11/2020	593.44
12013874	JOHN T CROUCH CO.	8/17/2020	782.00
12012576	JOHN V & ARLENE N JONES III	8/11/2020	184.68
12013422	JOHNSON CONTROLS SECURITY SOLUTIONS	8/13/2020	426.98
12013268	JONATHAN HAUGE	8/11/2020	360.00

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12013374	JONES WARNER CONSULTANTS INC	8/13/2020	970.62
12013122	JORDAN E SHUMAKER	8/11/2020	76.95
12012817	JOSEPH ANGLE	8/11/2020	768.08
12013310	JOSEPH HALL	8/13/2020	56.47
12012604	JOSEPHINE ALLEN	8/11/2020	341.65
12012945	JOSHUA & KELLY TURNER	8/11/2020	734.10
12013099	JOSHUA A DEVANEY	8/11/2020	124.66
12013136	JOSHUA J HARRIS	8/11/2020	30.00
12012962	JOSHUA TANKERSLEY	8/11/2020	948.05
12012804	JOY COMBS	8/11/2020	107.73
12012740	JOYCE OR DOUGLAS COUTEE	8/11/2020	2,974.96
8127784	JPMORGAN CHASE BANK NA (ACH)	8/19/2020	111,989.46
12012831	JUDITH KINTNER	8/11/2020	86.18
12013162	JUSTEN HYLAND	8/11/2020	70.00
12013238	JUSTIN MILLER	8/11/2020	148.36
12013886	K E ROSE COMPANY	8/17/2020	1,535.00
12013365	K&R DISTRIBUTORS INC	8/13/2020	61.75
12013890	K&R DISTRIBUTORS INC	8/17/2020	161.30
12012996	KALA & JOSHUA MILLER	8/11/2020	755.77
12012989	KALAN RICHARDSON	8/11/2020	210.84
12012720	KALLIE ANDERSON	8/11/2020	361.66
12014124	KARELIS ALVARADO	8/17/2020	400.00
12013245	KAREN & DARREN MILLER	8/11/2020	723.25
12012998	KAREN BROUGHTON	8/11/2020	184.68
12012974	KAREN E & ADRIANA BUSTAMANTE	8/11/2020	249.32
12012551	KAREN E OR ERIC KISTNER	8/11/2020	376.21
12012644	KAREN M BURKS	8/11/2020	289.67
12013246	KAREN MILLER	8/11/2020	50.00
12012652	KAREN T BROOKS	8/11/2020	2,442.45
12012631	KAREN WHITE	8/11/2020	221.55
12013142	KASANDRA & RALPH COTTERMAN	8/11/2020	3,957.31
12013076	KATE & JACOB GLENN	8/11/2020	842.46
12012923	KATEY & STEPHEN WILLIS	8/11/2020	293.94
12012636	KATHERINE M WAGNER	8/11/2020	307.80
12012618	KATHERINE MULLINS	8/11/2020	103.67
12012816	KATHRYN BRYANT	8/11/2020	75.41
12013084	KATHRYN DANNECKER	8/11/2020	1,759.93
12012818	KATHY WILLIAMSON-GALL	8/11/2020	177.99
12013019	KATIE & MICHAEL JENSEN	8/11/2020	143.13
12012755	KATIE & TIMOTHY GIBSON	8/11/2020	402.69
12012585	KATINA HILL	8/11/2020	597.22
12012732	KATRINA C BOEHMER	8/11/2020	76.59
12012762	KAUHNIA WRIGHT	8/11/2020	53.86
12013057	KEENA HARDING	8/11/2020	244.70
12013816	KELLI R. HOWARD	8/17/2020	111.74
12012747	KELLY OR RYESHONE DAVIS	8/11/2020	204.76
12013069	KELLY PAULL	8/11/2020	1,247.05
12012624	KELLY S STOLZ	8/11/2020	76.59
12013478	KENDALL ELECTRIC INC	8/13/2020	149.49
12014125	KENESHA SANDERS	8/17/2020	400.00
12012894	KENNY & CHELSEA KELLER	8/11/2020	1,060.37
12013022	KERA AND MAURICE WATKINS	8/11/2020	244.70

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12014126	KEVIN AND REBEHAK MCDOWELL	8/17/2020	400.00
12013104	KEVIN M CHANDLER	8/11/2020	90.00
12013356	KEY ADS INC	8/13/2020	750.00
12013881	KEY ADS INC	8/17/2020	4,552.50
12013086	KIM & PAUL CROCKETT	8/11/2020	1,336.10
12013094	KIMBER & MICHAEL NETTIS	8/11/2020	41.21
12012825	KIMBERLIE JOHNSON	8/11/2020	123.12
12013081	KIMBERLY & ROGER ANDERSON	8/11/2020	2,259.33
12012821	KIMBERLY A LOYD	8/11/2020	58.51
12013001	KIMBERLY AND KEITH WATSON	8/11/2020	124.66
12012766	KIMBERLY BELDEN	8/11/2020	30.78
12012592	KIMBERLY DAWN MOORE	8/11/2020	512.38
12012750	KIMBERLY K BECKETT	8/11/2020	221.62
12012922	KIMBERLY L HUNT	8/11/2020	293.95
12012859	KIMBERLY MALLORY	8/11/2020	184.68
12012776	KIMBERLY MUMPOWER	8/11/2020	216.26
12012579	KIMBERLY PATILLO	8/11/2020	100.03
12014127	KIMBERLY SHEPARD	8/17/2020	400.00
12012782	KIMELYN J SHIRLEY	8/11/2020	205.97
12013921	KINNISON EXCAVATING INC	8/17/2020	43,490.89
12012761	KISHA CAMPBELL	8/11/2020	316.92
12013340	KLOSTERMANS BAKING CO	8/13/2020	172.08
12012772	KODJO AND GERMAINE AKAKPO	8/11/2020	273.04
12012779	KRISTA AND DANIAL WILSON	8/11/2020	244.70
12012767	KRISTEN & CHAD ANDREWS	8/11/2020	412.15
12012861	KRISTEN & JASON FRANKS	8/11/2020	100.03
12013193	KRISTEN & RYAN GROSS	8/11/2020	1,743.65
12013194	KRISTEN GROSS	8/11/2020	100.00
12014042	KRISTEN LACAZE	8/17/2020	1,990.00
12012655	KRISTEN LAUER	8/11/2020	70.79
12014128	KRISTIE LAWSON	8/17/2020	400.00
12013220	KRISTIN A HETTLER & CHRISTINA L BANDA	8/11/2020	4,063.95
12012729	KRISTINA PIERCE	8/11/2020	169.29
12012903	KRISTINE GILLESPIE	8/11/2020	123.12
12012690	KRISTY FILBRUN	8/11/2020	156.45
12013765	KS MILLER LAW OFFICE LLC	8/13/2020	1,390.00
12012582	KURT OR PAMELA KLOPFENSTEIN	8/11/2020	429.33
12013991	KUSTERS ZIMA CORP	8/17/2020	1,205.00
12014129	KYLE MOWBRAY	8/17/2020	400.00
12014130	KYLE NAGEL	8/17/2020	400.00
12013228	LADEARA & LANCE HARKER	8/11/2020	893.05
12013424	LAKE DOCTORS INC	8/13/2020	375.00
12013998	LANGUAGE LINE SERVICES INC	8/17/2020	60.35
12012612	LANIECE C MAYS	8/11/2020	184.68
12014131	LAQUISHA JOHNSON	8/17/2020	400.00
12013303	LATASHA D. TOONE	8/13/2020	18.40
12012647	LATISHA HEATH	8/11/2020	1,012.86
12012651	LATONYA DAVIS	8/11/2020	369.36
12013158	LAURA HUSTON	8/11/2020	668.05
12013185	LAURA J BERRY	8/11/2020	234.85
12012645	LAURA LARSEN GORDNIER	8/11/2020	250.73
12012736	LAURA RAZOR	8/11/2020	329.34

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12013168	LAUREN & SEAN ROBISON	8/11/2020	1,336.10
12013034	LAUREN OR JUSTIN MILLER	8/11/2020	489.40
12013169	LAUREN ROBISON	8/11/2020	20.00
12013256	LAURIE & JORDAN KOSINSKI	8/11/2020	668.05
12014171	LAW OFFICE OF KIRSTEN KNIGHT LLC	8/17/2020	400.00
12013772	LAW OFFICES OF W SCOTT RUSSELL LLC	8/13/2020	330.00
12012907	LAWRENCE R BABB JR	8/11/2020	107.73
12013739	LEANNA CORBIN	8/13/2020	150.00
12012827	LEANNE AND JEREMIAH SHOCKLEY	8/11/2020	84.64
12012512	LEE ANN HAGERTY	8/11/2020	107.73
12013404	LEGAL AID OF WESTERN OHIO	8/13/2020	6,523.89
12013947	LEGAL AID OF WESTERN OHIO	8/17/2020	981.13
12013219	LENA BEAM	8/11/2020	668.05
12013897	LENSCRAFTERS INC	8/17/2020	85.00
12013458	LEVEL 3 COMMUNICATIONS LLC	8/13/2020	1,959.94
12013426	LEXISNEXIS RISK DATA MANAGEMENT INC	8/13/2020	50.00
12013427	LEXISNEXIS RISK DATA MANAGEMENT INC	8/13/2020	500.00
12013470	LEXUR ENTERPRISES INC	8/13/2020	80,796.80
12014011	LIAPIS LANDSCAPE & DESIGN	8/17/2020	110.00
12013323	LIGHTHOUSE YOUTH SERVICES INC	8/13/2020	18,560.24
12013341	LINCOLN STORAGE INC	8/13/2020	59.00
12013004	LINDA BRIDGES	8/11/2020	475.55
12012532	LINDA CAROL LEE	8/11/2020	131.18
12012648	LINDA SHEPHERD	8/11/2020	79.59
12012927	LINDSEY WILLIAMS	8/11/2020	352.43
12013820	LINEAL D. GAULDING	8/17/2020	140.53
12012805	LISA FARR-LADD	8/11/2020	109.36
12012588	LISA HAMISCH & WILLIAM LAWSON	8/11/2020	1,426.59
12012589	LISA HAMISCH LAWSON	8/11/2020	170.00
12012661	LISA RINGWALT	8/11/2020	547.94
12013304	LISA ROBERTSON	8/13/2020	24.73
12013049	LORA JANE HUFFMAN	8/11/2020	244.70
12012638	LORA LEMKE	8/11/2020	81.27
12013068	LORAIN J MATTHEWS	8/11/2020	215.46
12013079	LORETTA & MEDFORD HOWARD	8/11/2020	760.39
12012811	LORETTA GIBSON-BOWENS	8/11/2020	176.98
12012920	LORI & CHRIS PETERS	8/11/2020	107.73
12012646	LORI FREI	8/11/2020	655.87
12012694	LORI OR DAVID MOODIE	8/11/2020	76.59
12012722	LORI OR SCOTT ERNEST	8/11/2020	269.31
12012540	LORRI OR DAVID DOHERTY	8/11/2020	113.89
12012748	LOVIE M THOMPSON	8/11/2020	285.38
12013971	LOWES HOME CENTERS INC	8/17/2020	75.48
12012587	LUCY ANN SMITH	8/11/2020	497.36
12012839	LUTHER BAXTER	8/11/2020	20.00
12013909	LYKINS OIL COMPANY	8/17/2020	12,766.83
12012914	LYNN COWELL	8/11/2020	76.95
12013858	M & R ELECTRIC MOTOR SERVICE INC	8/17/2020	200.00
12013178	MACY HELTON AND CHRISTOPHER JOHANNES	8/11/2020	124.66
12012515	MADELYN OR CHRIS HAYWOOD	8/11/2020	125.27
12013941	MADISON CO SHERIFF OFFICE	8/17/2020	17.55
12012609	MADONNA R WELLS	8/11/2020	202.22

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12012947	MAEVE T & DANIEL OCONNOR	8/11/2020	489.40
12013262	MALORI & TIMOTHY FELTMAN	8/11/2020	440.00
12012791	MARC HAWK	8/11/2020	384.02
12013838	MARCIANI PSYCHOLOGICAL SERVICES INC	8/17/2020	637.50
12012665	MARGARET A BOOKWALTER	8/11/2020	367.28
12013236	MARGARET E RAFFEL	8/11/2020	199.89
12014132	MARGARETTE HEARD	8/17/2020	400.00
12013740	MARGARI ELLIS	8/13/2020	500.00
12013269	MARGAUX CURTIS	8/11/2020	360.00
12012603	MARI CHATTAMS	8/11/2020	153.90
12013051	MARIA E & STEPHANIE L SLONE	8/11/2020	646.38
12013087	MARIA G & ANDREW N POWELL	8/11/2020	983.24
12012688	MARIANNE OR SCOTT BARNETTE	8/11/2020	298.61
12012689	MARIE ZAREMBA-KMUCHA	8/11/2020	481.14
12012627	MARILYN J STALL	8/11/2020	473.37
12013041	MARILYN OLDEN	8/11/2020	230.85
12012822	MARISSA & DANNY CANCINO	8/11/2020	230.85
12014177	MARK H. RAPIER	8/17/2020	59.85
12012936	MARK IRVIN PRIDE	8/11/2020	307.80
12012605	MARK J CULLEN	8/11/2020	40.00
12012611	MARLA BROCK	8/11/2020	396.52
12012640	MARTHA L HARRIS	8/11/2020	316.47
12013073	MARTIN E & COLLEEN M EGAN	8/11/2020	244.70
12013030	MARVIN E BLISSETT	8/11/2020	332.42
12013018	MARY E & DAVID J CAMILLUS	8/11/2020	124.66
12012580	MARY J ROSENBAUER	8/11/2020	76.59
12013173	MARY K & CHARLES M WILLIS	8/11/2020	2,096.40
12013174	MARY K WILLIS	8/11/2020	130.00
12013818	MARY L. STITSINGER	8/17/2020	146.74
12013171	MARY M KESEDAY	8/11/2020	201.61
12012731	MARY OR CHARLES BUNTYN	8/11/2020	189.96
12012886	MARY OR THOMAS JONES	8/11/2020	46.17
12014133	MASHELL MCCLESKEY	8/17/2020	400.00
12012955	MATTHEW & KATHERINE SILVER	8/11/2020	1,460.76
12012719	MATTHEW OR KATHLEEN LIND	8/11/2020	76.59
12012952	MATTHEW SCOTT MONROE	8/11/2020	144.87
12013955	MCMaster-CARR SUPPLY CO.	8/17/2020	74.34
12013095	MEDEA L WILLIAMS	8/11/2020	489.40
12013452	MEDVET ASSOCIATES LLC	8/13/2020	313.03
12014016	MEDVET ASSOCIATES LLC	8/17/2020	667.53
12013206	MEGAN & AUSTIN BULLARD	8/11/2020	603.40
12012872	MEGAN & KRAIG NEER	8/11/2020	76.95
12013038	MEGAN CUY CASTELLANOS	8/11/2020	692.55
12014134	MELANIE BARNETT	8/17/2020	400.00
12012718	MELANIE L ADAMS	8/11/2020	578.59
12013090	MELANIE M HOLYCROSS	8/11/2020	200.07
12012564	MELANIE WILLIAMS	8/11/2020	76.59
12013166	MELENA & TRACY COLON	8/11/2020	2,004.15
12012572	MELINDA LAY	8/11/2020	2,669.33
12012687	MELINDA M CURTIN	8/11/2020	190.64
12012980	MELINDA R & CHARLES W CLARK	8/11/2020	244.70
12013102	MELISSA A & NICHOLAS FOWLER	8/11/2020	124.66

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12013130	MELISSA HARRIS	8/11/2020	244.70
12012662	MELISSA HARRISON	8/11/2020	203.92
12012915	MELISSA OQUENDO	8/11/2020	942.86
12013242	MELISSA ZIMMERMAN	8/11/2020	30.00
12012635	MERCE GRAELL-COLAS	8/11/2020	228.23
12013350	MERCHANTS SECURITY SERV.	8/13/2020	1,478.32
12013872	MERCHANTS SECURITY SERV.	8/17/2020	17,090.44
12013390	MIAMI COUNTY SHERIFF	8/13/2020	35.00
12013336	MIAMI INDUSTRIAL TRUCKS	8/13/2020	886.29
12013855	MIAMI PRODUCTS & CHEMICAL CO.	8/17/2020	570.18
12013373	MIAMI VALLEY FAIR	8/13/2020	16,763.22
12013366	MIAMI VALLEY HOUSING OPPORTUNITIES	8/13/2020	4,777.48
12013449	MIAMI VALLEY NEWSPAPERS	8/13/2020	565.00
12014013	MIAMI VALLEY NEWSPAPERS	8/17/2020	39.00
12013311	MIAMI VALLEY RTA	8/13/2020	55,000.00
12013343	MIAMI VALLEYCOMMUNITY ACTION PARTNERSHIP	8/13/2020	1,863.48
12014184	MIAMI VALLEYCOMMUNITY ACTION PARTNERSHIP	8/17/2020	125,636.97
12014187	MIAMI VALLEYCOMMUNITY ACTION PARTNERSHIP	8/17/2020	107,758.56
12013083	MICAH & MICHAEL MUNROE	8/11/2020	668.05
12013066	MICHAEL & MORGAN MANN	8/11/2020	668.05
12013191	MICHAEL BARTH	8/11/2020	124.66
12013177	MICHAEL E FREELS	8/11/2020	625.22
12012673	MICHAEL OR DEANNA ADAMS	8/11/2020	76.59
12012905	MICHAEL T STANLEY	8/11/2020	76.95
12013126	MICHAEL WALMER	8/11/2020	20.00
12012850	MICHELE AND TIMOTHY HAMMER	8/11/2020	70.79
12012963	MICHELLE AND MARK KOOGLER	8/11/2020	489.40
12012990	MICHELLE L & CHAD A CHAMBERLIN	8/11/2020	367.82
12013011	MICHELLE M TEDFORD & KEVIN G ANDERSON	8/11/2020	2,162.61
12013224	MICHELLE S & DAVID A GUY	8/11/2020	668.05
12012584	MICHELLE SMITH	8/11/2020	230.85
12013471	MIDWEST SERVICE STATION MAINTENANCE, LLC	8/13/2020	6,997.64
12012728	MILDRED G JONES	8/11/2020	248.71
12014035	MILLENNIUM BUSINESS SYSTEMS	8/17/2020	19,936.31
12013769	MILLER WALKER & BRUSH	8/13/2020	2,870.00
12014175	MILLER WALKER & BRUSH	8/17/2020	97.50
12013480	MILLIMAN INC	8/13/2020	2,500.00
12012930	MINDY KUMMERER	8/11/2020	489.40
12013451	MINNICH BROTHERS INC	8/13/2020	744.70
12012634	MIRACLE OR SHANE ELAM	8/11/2020	68.17
12012678	MITCHELL W OR MELISSA S STINSON	8/11/2020	95.32
12014031	MNJ TECHNOLOGIES DIRECT INC	8/17/2020	1,897.67
12013879	MODERN ENTRANCE SYS INC	8/17/2020	603.00
12013911	MODERN OFFICE METHODS, INC.	8/17/2020	2,479.00
12012975	MOLLIE TANKERSLEY	8/11/2020	30.00
12012765	MOLLY SAWYER	8/11/2020	652.53
12013156	MOLLY SOTHERDEN	8/11/2020	20.00
12012984	MONICA & SCOTT KERR	8/11/2020	21.55
12012941	MONICA BROUWER	8/11/2020	1,391.76
12013196	MONICA HUNT	8/11/2020	244.70
12013741	MONICA SHORTT	8/13/2020	9.03
12012902	MONIQUE CHERRY-MCDANIEL	8/11/2020	86.18

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12013742	MONTGOMERY CO. LEARNING CENTER	8/13/2020	190.00
12013777	MONTGOMERY COUNTY	8/13/2020	218.70
12013934	MONTGOMERY COUNTY	8/17/2020	239.75
12014179	MONTGOMERY COUNTY	8/17/2020	2,700.00
8127743	MONTGOMERY COUNTY COMMON PLEAS COURT	8/19/2020	1,740.00
12013778	MONTGOMERY COUNTY PROSECUTOR	8/13/2020	96.02
12014182	MONTGOMERY COUNTY WATER SERVICES	8/17/2020	692.07
12013313	MORSE WATCHMANS INC	8/13/2020	181.00
12013977	MOTION INDUSTRIES INC	8/17/2020	224.24
12013978	MOTION INDUSTRIES INC	8/17/2020	2,700.86
12013953	MOTOROLA SOLUTIONS INC	8/17/2020	710.00
12013396	MT ENON MISSIONARY BAPTIST CHURCH	8/13/2020	9,584.00
12013358	MULCHMAN	8/13/2020	674.70
12014019	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	8/17/2020	517.98
12013440	MURPHY TRACTOR & EQUIPMENT CO	8/13/2020	1,514.08
12012881	NANCY ENRIGHT	8/11/2020	96.96
12013065	NAOMI & LANIE OLDHAM	8/11/2020	2,280.95
12013972	NAPHCARE INC	8/17/2020	383,633.36
12013261	NATALIE & ERIC MISHNE	8/11/2020	466.15
12013257	NATALIE & TIMOTHY MOCK	8/11/2020	692.35
12013114	NATALIE A BENALLO	8/11/2020	124.66
12013258	NATALIE MOCK	8/11/2020	140.00
12012858	NATASHA SPEARS	8/11/2020	76.95
12013837	NATIONAL ASSOCIATION OF GOVERNMENT	8/17/2020	89.00
12013464	NATIONAL CHURCH RESIDENCES	8/13/2020	76.21
12013856	NATIONAL FLAG COMPANY	8/17/2020	154.15
12013982	NCH CORPORATION	8/17/2020	547.19
12013983	NCH CORPORATION	8/17/2020	56.01
12013337	NEPTUNE EQUIPMENT	8/13/2020	19,690.50
12012596	NICHOLAS L AND LYNN M GIERE	8/11/2020	76.59
12013033	NICK DIMMICK	8/11/2020	734.10
12013151	NICOLE & DANIEL M YOUNG	8/11/2020	722.10
12013824	NICOLE R. BREEZLEY	8/17/2020	124.20
12013152	NICOLE YOUNG	8/11/2020	140.00
12013080	NINA M & HENRY L CZARNIAK	8/11/2020	224.69
12014135	NOUSOUR HAMED	8/17/2020	400.00
12014024	NXKEM USA LLC	8/17/2020	209.31
12013437	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/13/2020	237.00
12013997	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/17/2020	40.50
12013249	OCTAVIA L BUFORD	8/11/2020	396.44
12013364	OHIO ASSOC OF MAGISTRATES	8/13/2020	1,200.00
12013889	OHIO ASSOC OF MAGISTRATES	8/17/2020	1,000.00
12013894	OHIO BUREAU OF WORKERS COMPENSATION	8/17/2020	8,164.92
12013891	OHIO COALITION FOR ADULT PROTECTIVE SERV	8/17/2020	160.00
12013375	OHIO CSEA DIRECTORS ASSOC	8/13/2020	740.88
12013318	OHIO ECONOMIC DEVELOPMENT ASSOCIATION	8/13/2020	700.00
12013361	OHIO GOVERNMENT FINANCE ASSOCIATION	8/13/2020	100.00
12014018	OHIO GUARDIANSHIP ASSOCIATION	8/17/2020	40.00
12013399	OHIO MACHINERY CO	8/13/2020	109.17
12013346	OHIO NEWSPAPER INC	8/13/2020	1,320.00
12013870	OHIO NEWSPAPER INC	8/17/2020	4,864.00
12013348	OHIO PROSECUTING ATTORNEYS ASSOC	8/13/2020	250.00

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12013403	OHIO STATE ASSOCIATION OF COUNTY	8/13/2020	375.00
12013129	OLIVIA & ISIAH DEAN	8/11/2020	1,336.10
12013305	OLUWATOSIN OSUNBUNMI	8/13/2020	39.10
12013383	OMEGA COMMUNITY DEVELOPMENT CORP	8/13/2020	666.88
12013913	OMEGA COMMUNITY DEVELOPMENT CORP	8/17/2020	5,692.50
12013450	OPTUM HEALTH CARE SOLUTIONS INC	8/13/2020	171.00
12013124	ORA S SCHAFFER & HALIE REISING	8/11/2020	1,336.10
12012893	OUIDA M & CLEVELAND L PERRY	8/11/2020	76.95
12013189	PAJOLEN LEWIS	8/11/2020	668.05
12012847	PAMELA BLACKBURN	8/11/2020	115.42
12013155	PAMELA LEWIS	8/11/2020	407.84
12012878	PAMELA ROSE	8/11/2020	107.73
12014136	PAOLA RUDECINDO	8/17/2020	400.00
12012699	PATRICIA F OR TERRY L BORING	8/11/2020	1,938.81
12012721	PATRICIA G FISHER	8/11/2020	195.58
12013200	PATRICIA L & JAMES C HUBER	8/11/2020	1,350.17
12013743	PATRICIA TRAMMELL	8/13/2020	400.00
12014002	PATTERSON VETERINARY SUPPLY INC	8/17/2020	195.60
12013125	PATTI BITEL	8/11/2020	20.00
12012701	PATTI MACPHERSON	8/11/2020	309.37
12012676	PAUL SURBER	8/11/2020	370.56
12014183	PAULEY FLETCHER INVESTMENTS LLC	8/17/2020	320.00
12012541	PEGGY JEFFERS	8/11/2020	191.19
12013840	PENGAD INC.	8/17/2020	368.69
12013320	PENN VETERINARY SUPPLY INC	8/13/2020	412.89
12013842	PENN VETERINARY SUPPLY INC	8/17/2020	186.27
12013046	PENNY AND ERIC BENTLEY	8/11/2020	926.42
12012578	PENNY OR KEITH ISAAC	8/11/2020	4,357.53
12014048	PERKINS CARMACK CONSTRUCTION LLC	8/17/2020	40,959.20
12013406	PEST DOCTOR SYSTEMS INC	8/13/2020	70.17
12013950	PEST DOCTOR SYSTEMS INC	8/17/2020	89.77
12013910	PET CREMATION SERVICES INC	8/17/2020	120.50
12014180	PETRA FOOD SERVICES LLC	8/17/2020	475.20
12013754	PHILLIP A REID ATTORNEY AT LAW	8/13/2020	712.50
12012763	PHYLLIS HAMLETT	8/11/2020	100.93
12013250	PHYLLIS ISLEY	8/11/2020	1,135.67
12013333	PICKREL BROS. INC.	8/13/2020	62.59
12013862	PICKREL BROS. INC.	8/17/2020	63.37
12013312	PITNEY BOWES INC	8/13/2020	995.04
12013839	PNC BANK	8/17/2020	2,000.00
12013974	PODS	8/17/2020	114.99
12014178	POSTMASTER	8/17/2020	655.00
12014007	POWERDMS INC	8/17/2020	935.00
12013462	PRESCHOOL PROMISE, INC.	8/13/2020	83,421.44
12013902	PRIME AE GROUP INC	8/17/2020	20,616.52
12012995	PRISCILLA & RANDY ADKINS	8/11/2020	1,087.05
12014037	PROPIO LS LLC	8/17/2020	4.40
12014025	PVS CHEMICAL SOLUTIONS, INC.	8/17/2020	2,050.02
12014034	PVS TECHNOLOGIES, INC	8/17/2020	4,930.98
12013876	QUALITY TILE AND DRAINAGE SYSTEMS LLC	8/17/2020	603.00
12013831	QWEST COMMUNICATIONS COMPANY LLC	8/17/2020	1,064.86
12013885	R B JERGENS CONTRACTOR	8/17/2020	16,415.55

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12013387	R D HOLDER OIL CO INC	8/13/2020	2,161.79
12013919	R D HOLDER OIL CO INC	8/17/2020	1,242.75
12013446	RA CONSULTANTS LLC	8/13/2020	5,199.23
12012931	RACHEL & NATHAN SILKNITTER	8/11/2020	249.32
12012884	RACHEL & PHILIP ALSPAUGH	8/11/2020	789.58
12012657	RACHEL D LANE	8/11/2020	254.32
12013214	RACHEL DORAN	8/11/2020	243.70
12013052	RACHEL E AND THOMAS R LEUGERS	8/11/2020	1,243.05
12013053	RACHEL E LEUGERS	8/11/2020	90.00
12012544	RACHEL MORGRET	8/11/2020	428.78
12012976	RANDALL JASON OR KAREN GABBARD	8/11/2020	489.40
12013901	RANDD ASSOCIATES	8/17/2020	80.00
12013123	RANDI D & RYAN J FAHLE	8/11/2020	153.90
12013384	RANDOLPH INVESTMENTS LLC	8/13/2020	845.11
12014137	RAYVIN MARTIN	8/17/2020	400.00
12013085	REBECCA & MATTHEW OVERACKER	8/11/2020	668.05
12013227	REBECCA E AND GREGORY L JOHNSON	8/11/2020	668.05
12013060	REBECCA ONUSCHAK	8/11/2020	408.18
12012591	REBECCA OR MICHAEL ROOP	8/11/2020	340.02
12012780	REBECCA WEAD	8/11/2020	200.06
12013260	REBEKAH FAIRHURST	8/11/2020	2,679.10
12013380	REBUILDING TOGETHER DAYTON	8/13/2020	12,440.33
12012988	REGAN & JESSICA BRANT	8/11/2020	2,111.88
12012882	REGINA & JASON MCCAULEY	8/11/2020	93.88
12013208	REGINA & JEFFREY WILSON	8/11/2020	371.41
12013439	REITER DAIRY LLC	8/13/2020	400.00
12013469	RENAISSANCE LEARNING INC	8/13/2020	427.50
12013240	RENEE & MICHAEL GOLDENBOGEN	8/11/2020	1,135.67
12012614	RENEE KINLOCK	8/11/2020	1,114.85
12012574	RENEE MERRETT	8/11/2020	76.95
12012696	RENEE YVONNE MAXWELL	8/11/2020	314.03
12013782	RESTORATION PLUMBING	8/13/2020	2,095.00
12013783	RESTORATION PLUMBING	8/13/2020	4,276.00
12013784	RESTORATION PLUMBING	8/13/2020	3,255.00
12014193	RESTORATION PLUMBING	8/17/2020	2,975.00
12012548	RHONDA C SHELEY	8/11/2020	862.70
12013119	RHONDA JO BURROUGHS	8/11/2020	1,632.04
12012973	RHONDA M & DAVID S STARRY	8/11/2020	868.05
12012898	RICHARD BLAINE MARKLAND	8/11/2020	597.25
12012535	RICHARD COREY	8/11/2020	487.30
12012600	RICHARD OR ANDREA MACK	8/11/2020	68.17
12012845	RICHARD OR LIA JONES	8/11/2020	150.83
12013477	RICHMOND FOOT & ANKLE CLINIC LLC	8/13/2020	977.70
12013319	RICOH USA INC	8/13/2020	301.05
12013999	RISTANEO MECH LLC	8/17/2020	1,921.11
12013301	RITA K. HARDEN	8/13/2020	20.82
12013760	ROBERT ALAN BRENNER LLC	8/13/2020	967.50
12012913	ROBERT C HUGHES	8/11/2020	169.29
12012623	ROBERT J HOWARD	8/11/2020	461.70
12012917	ROBERT L DEAN	8/11/2020	100.03
12012554	ROBERT THOMAS	8/11/2020	95.41
12012862	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	8/11/2020	258.55

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12013146	ROBIN E SALDIVAR	8/11/2020	190.53
12013888	ROBINSON SALT SUPPLY INC	8/17/2020	546.84
12012693	ROBYN OR BRANDON CROWLEY	8/11/2020	76.59
12012738	ROCHANDA PORTER	8/11/2020	131.36
12013067	RONALD E & ANGELIA L FISHER	8/11/2020	829.52
12012883	RONALD & WILMA PRIEST	8/11/2020	210.22
12013791	RONALD E BOLLHEIMER	8/13/2020	7.00
12012819	RONALD PONDER	8/11/2020	175.44
12012712	RONDALE R TAGUACTA	8/11/2020	1,780.70
12013165	RORY & RONDALE TAGUACTA	8/11/2020	867.65
12012873	ROSA & STEVE MOLTZ	8/11/2020	1,688.77
12012529	ROSA SMITH	8/11/2020	107.73
12013252	ROSS CARNEGIE	8/11/2020	742.92
12013942	ROSS COUNTY SHERIFF	8/17/2020	15.50
12013996	ROTO ROOTER SERVICES CO INC	8/17/2020	784.50
12013272	ROY LOWRIE	8/11/2020	360.00
12014181	RUBEN L EVANS	8/17/2020	1,000.00
12013385	RUMPKE OF OHIO INC	8/13/2020	18,603.86
12013916	RUMPKE OF OHIO INC	8/17/2020	457.00
12013917	RUMPKE OF OHIO INC	8/17/2020	9,661.55
12014015	RUSH TRUCK CENTERS OF OHIO	8/17/2020	950.00
12013112	RUTH BICKEL	8/11/2020	868.05
12012563	RYAN & ELIZABETH RIDDELL	8/11/2020	46.17
12013195	RYAN GROSS	8/11/2020	80.00
12014138	RYAN HARRIS	8/17/2020	400.00
12013744	RYAN HILL	8/13/2020	84.87
12013223	RYE J & CHRISTOPHER WALSH	8/11/2020	1,736.10
12014003	SAFELITE FULFILLMENT INC	8/17/2020	99.97
12013192	SAMANTHA OJANAMA	8/11/2020	388.60
12014139	SAMINA QUARMILEY	8/17/2020	400.00
12012670	SANDRA WEINER	8/11/2020	76.59
12013425	SANDY'S AUTO AND TRUCK SERVICE INC	8/13/2020	240.00
12013975	SANDY'S AUTO AND TRUCK SERVICE INC	8/17/2020	815.00
12012573	SAPRENA RILEY	8/11/2020	734.10
12013771	SARA BARRY	8/13/2020	1,293.61
12013116	SARA & ANDREW BRADS	8/11/2020	668.05
12013218	SARA & DAN NILSSON	8/11/2020	495.65
12012876	SARA MILLER	8/11/2020	100.03
12012836	SARAH & RUSSELL WINTROW	8/11/2020	1,445.37
12013230	SARAH A & ROCKY S GEIST	8/11/2020	2,654.20
12012781	SARAH HEWITT	8/11/2020	46.17
12014140	SARAH KINARD	8/17/2020	400.00
12012934	SARAH TIREY	8/11/2020	960.46
12013745	SARAH WILSON	8/13/2020	222.00
12012629	SAUNDRA HILL	8/11/2020	200.07
12013773	SCHOLASTIC INC	8/13/2020	1,879.00
12013768	SCOTT A ASHELMAN	8/13/2020	2,905.00
12013747	SCOTT DOZIER	8/13/2020	350.00
12012966	SCOTT LANG	8/11/2020	169.29
12013170	SEAN ROBISON	8/11/2020	20.00
12014051	SEDGWICK CLAIMS MAMAGEMENT SERVICES INC	8/17/2020	7,830.20
12013338	SENIOR RESOURCE CONNECTION	8/13/2020	18,110.26

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12014036	SENTRY WIRING PRODUCTS	8/17/2020	483.50
12013233	SHANNON & BRENT MERRIMAN	8/11/2020	1,357.95
12012848	SHANNON & MATTHEW COLE	8/11/2020	178.52
12012742	SHANNON OR JOHN H JONES	8/11/2020	137.45
12012778	SHARLA AND STEVEN CALDWELL	8/11/2020	212.38
12012994	SHARON & BRIAN BRUCK	8/11/2020	1,687.90
12012863	SHARON & RONALD ROBERT	8/11/2020	278.71
12012753	SHARON A LEONARD	8/11/2020	86.18
12012785	SHARON BAUMGARDNER	8/11/2020	1,406.88
12012534	SHARON LEMASTERS	8/11/2020	270.78
12013748	SHARON RICHARDSON	8/13/2020	325.00
12012813	SHARVAE RHODES	8/11/2020	529.47
12012784	SHAUNA BOHLMANN	8/11/2020	137.45
12014141	SHAWANA ROBINSON	8/17/2020	400.00
12012546	SHAWN OR CARIE L KNOTH	8/11/2020	406.99
12013063	SHAWN RAISCH	8/11/2020	244.70
12012759	SHAWNTI CARTER	8/11/2020	107.73
12012775	SHEDALE COLEMAN	8/11/2020	134.45
12012562	SHEILA DINEEN	8/11/2020	494.07
12012698	SHEILA STINSON	8/11/2020	872.29
12013749	SHEILIA MONROE	8/13/2020	50.00
12013405	SHELBY COUNTY SHERIFF	8/13/2020	10.00
12013948	SHELBY COUNTY SHERIFF	8/17/2020	10.00
12012999	SHELLE & TERRY COCHRAN	8/11/2020	76.95
12014142	SHELLY BUTLER	8/17/2020	400.00
12012943	SHEREE & BRYCE HENSON	8/11/2020	375.82
12012972	SHERI & DANIEL HAYES	8/11/2020	120.04
12012910	SHERI & JAMES CONERTY	8/11/2020	249.62
12012683	SHERRI OR WAVERLY D LEDBETTER	8/11/2020	418.20
12013944	SHERWIN-WILLIAMS CO	8/17/2020	273.88
12013926	SHIVER SECURITY SYSTEMS INC	8/17/2020	187.98
12012567	SHONA BRYANT	8/11/2020	668.05
12013869	SINCLAIR COMMUNITY COLLEGE	8/17/2020	55,290.25
12013993	SITEONE LANDSCAPE SUPPLY HOLDING LLC	8/17/2020	68.69
12013849	SOLID BLEND TECHNOLOGIES INC	8/17/2020	250.00
12013882	SON ENTERPRISES INC	8/17/2020	3,500.00
12013786	SONS OF UNION VETERANS OF THE CIVIL WAR	8/13/2020	491.10
12013035	SOPHIA FISHER & THOMAS ROBBINS	8/11/2020	264.68
12013349	SOUTH COMMUNITY, INC.	8/13/2020	38,471.96
12013352	SOUTHWEST OHIO WATER ENVIRONMENT ASSOC	8/13/2020	5.00
12013468	SP PROFORM, LLC	8/13/2020	1,600.00
12013430	SPECIALTY ENTERPRISES INC	8/13/2020	686.00
12013984	SPECIALTY ENTERPRISES INC	8/17/2020	299.50
12013029	SPENCER K & MALINDA J IZOR	8/11/2020	3,547.28
12013841	SPORTS SUPPLY GROUP INC	8/17/2020	1,245.03
12013353	ST VINCENT DEPAUL SOCIETY DISTRICT	8/13/2020	15,782.81
12012956	STACI MORRIS	8/11/2020	494.02
12013164	STACY L MARTIN	8/11/2020	140.00
12013827	STAPLES CONTRACT & COMMERCIAL INC	8/17/2020	26,525.51
12013828	STAPLES CONTRACT & COMMERCIAL INC	8/17/2020	26,098.91
12013829	STAPLES CONTRACT & COMMERCIAL INC	8/17/2020	565.66
12012610	STAR B DUNHAM	8/11/2020	2,896.77

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12013945	STATE INDUSTRIAL PRODUCTS	8/17/2020	113.00
12013896	STATE OF OHIO	8/17/2020	450.00
12014009	STELLAR SERVICES LLC	8/17/2020	335.00
12013186	STEPHANIE R & CHRISTOPHER REESE	8/11/2020	668.05
12012928	STEPHEN & MELISSA MANN	8/11/2020	92.34
12013008	STEPHEN AND CRYSTAL GIFFORD	8/11/2020	270.55
12013043	STEPHEN ERLACH & JOSHUA HOLLISTER	8/11/2020	249.32
12012971	STEPHEN HARY	8/11/2020	124.66
12012543	STEPHEN M & APRIL STAPLETON	8/11/2020	341.05
12013128	STEPHEN NELSON	8/11/2020	489.40
12013045	STEPHEN W & ALISA S HANDY	8/11/2020	244.70
12013930	STERLING PAPER	8/17/2020	1,244.18
12013308	STEVE W. BOGGESS	8/13/2020	41.40
12013302	STEVEN H. CRAWFORD	8/13/2020	5.18
12013995	STIGLER SUPPLY CO	8/17/2020	1,810.80
12013402	STOOPS FREIGHTLINER & QUALITY TRAILER	8/13/2020	13,121.73
12013946	STOOPS FREIGHTLINER & QUALITY TRAILER	8/17/2020	1,142.48
12013436	STOP PROCESSING CENTER INC	8/13/2020	22.00
12013306	SUDHIR K SINGHAL	8/13/2020	438.00
12012796	SUKIRA TOTTY	8/11/2020	125.27
12012865	SUMMER N & AARON D LYONS	8/11/2020	124.66
12013785	SUMMERS OF DAYTON	8/13/2020	3,100.00
12013317	SUNLIGHT VILLAGE INC	8/13/2020	7,676.54
12013457	SUNSET ENTERPRISES LLC	8/13/2020	609.42
12013078	SUSAN I & ZACK D LITFIN	8/11/2020	4,650.00
12012702	SUSAN L BATY	8/11/2020	327.41
12012709	SUSAN LEMLEY GILLESPIE	8/11/2020	76.59
12012660	SUSAN R BOGER	8/11/2020	971.45
12012617	SUZANNE & WILLIAM REED	8/11/2020	99.25
12012756	SYLVIA & ROBERT BLACKWELL	8/11/2020	157.11
12013443	SYTECH INC	8/13/2020	1,200.00
12013456	TAB PRODUCTS CO LLC	8/13/2020	62.26
12014023	TAB PRODUCTS CO LLC	8/17/2020	7,076.00
12012764	TABATHA & CHAD CLASS	8/11/2020	106.55
12013770	TAMARA SUSAN SACK	8/13/2020	697.50
12012726	TAMARIS HENAGAN	8/11/2020	76.59
12012518	TAMMI A CVETNIC	8/11/2020	181.54
12012557	TAMMY ROSS	8/11/2020	68.17
12012700	TAMMY SMITH	8/11/2020	199.33
12012789	TANISHA BROWN	8/11/2020	226.23
12013949	TANK INDUSTRY CONSULTANTS	8/17/2020	9,632.50
12012643	TANYA J GRANT	8/11/2020	76.59
12013025	TARA AND KEITH BROOKS	8/11/2020	107.73
12014143	TAVIAH MUNDAY	8/17/2020	400.00
12013201	TAWNYELL N CULPEPPER	8/11/2020	80.00
12013963	TAYLOR CORPORATION	8/17/2020	383.20
12013994	TAYLOR JONES JR ESQ	8/17/2020	300.00
12013300	TAYLOR M. KARNS	8/13/2020	12.65
12012768	TERA AND JONATHAN AMLIN	8/11/2020	203.14
12012965	TERESA & PHILLIP GRANT	8/11/2020	244.70
12012770	TERESA WALDRON	8/11/2020	109.36
12013410	TERMINIX INTERNATIONAL	8/13/2020	124.00

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12013815	TERRY R. HART	8/17/2020	215.63
12013967	TESSCO INC	8/17/2020	378.74
12013992	TEST AMERICA LABORATORIES	8/17/2020	217.50
12013376	THE BORG GROUP INC.	8/13/2020	6,840.00
12014021	THE C-3 GROUP LLC	8/17/2020	58.83
12013431	THE FOODBANK INC	8/13/2020	23,056.06
12013061	THERESA ANN RIGGS	8/11/2020	244.70
12013801	THERESA BAWIDAMANN	8/13/2020	305.00
12012832	THERESA BURGESS	8/11/2020	244.70
12013154	THERESA POOLE	8/11/2020	244.70
12013750	THERESA SMITH	8/13/2020	400.00
12013190	THOMAS D NORWOOD	8/11/2020	244.70
12012723	THOMAS JENNINGS	8/11/2020	346.27
12013105	THOMAS R ROBBINS	8/11/2020	80.00
12013235	THOMAS RAILA	8/11/2020	110.00
12014005	THOMAS WHELLEY	8/17/2020	600.00
12014054	THRYV INC	8/17/2020	147.68
12012935	TIFFANY M & ANDREW DAVIS	8/11/2020	46.17
12013316	TIME WARNER CABLE	8/13/2020	317.21
12013795	TIME WARNER CABLE	8/13/2020	436.00
12013796	TIME WARNER CABLE	8/13/2020	1,212.84
12013797	TIME WARNER CABLE	8/13/2020	909.63
12013798	TIME WARNER CABLE	8/13/2020	521.94
12013799	TIME WARNER CABLE	8/13/2020	216.15
12013835	TIME WARNER CABLE	8/17/2020	410.61
12013182	TIMOTHY B HENDERSON	8/11/2020	160.00
12012919	TIMOTHY BENJAMIN	8/11/2020	359.49
12013259	TIMOTHY MOCK	8/11/2020	140.00
12012790	TIMOTHY WHITE	8/11/2020	106.55
12012621	TINA & DAVID TOWNSEND	8/11/2020	516.83
12012619	TINA & JESSE DANIEL	8/11/2020	684.46
12012812	TINA AND DARYL WILLIAMS	8/11/2020	73.87
12012519	TINA BABIO	8/11/2020	1,550.00
12012697	TINA R JACKSON	8/11/2020	157.11
12013082	TODD & ERIN HAMMERSTROM	8/11/2020	124.66
12013184	TOMA AND MARK JOHNSON	8/11/2020	1,128.05
12014144	TONI HOLMES	8/17/2020	400.00
12012514	TONYA M KINDRED	8/11/2020	234.56
12012874	TONYA ALLEN	8/11/2020	184.68
12012777	TONYA OR DOUG KEENER	8/11/2020	157.11
12012545	TONYA R KNOTH	8/11/2020	357.31
12012704	TOSKI BRUNDAGE	8/11/2020	76.59
12012760	TRACY AND CHARLES KOTTENBROOK	8/11/2020	1,254.03
12013107	TRACY HALE	8/11/2020	244.70
12013751	TRACY JOHNSON	8/13/2020	400.00
12012888	TRACY L & SEAN WRIGHT	8/11/2020	192.37
12012745	TRACY OR AARON ANDREASSEN	8/11/2020	171.53
12013368	TREASURER STATE OF OHIO	8/13/2020	1,615.25
12013369	TREASURER STATE OF OHIO	8/13/2020	11,282.73
12013370	TREASURER STATE OF OHIO	8/13/2020	20,634.50
12013895	TREASURER STATE OF OHIO	8/17/2020	14,801.00
12012706	TRENA WILLIAMS	8/11/2020	775.55

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12013965	TRIAD TECHNOLOGIES LLC	8/17/2020	308.22
12013830	TRUCKPRO INC	8/17/2020	27.81
12012783	TYANN STEWART	8/11/2020	109.36
12014145	TYNEISHA GARTH	8/17/2020	400.00
12013752	TYRELL SNOW	8/13/2020	250.00
12013825	ULRICH W ROSE	8/17/2020	10.06
8127746	UMR INC (ACH) CLAIMS ONLY	8/17/2020	500,006.17
12013459	UNIVERSAL TRANSPORTATION SYSTEMS LLC	8/13/2020	109,614.14
12014049	URBAN SUSTAINABILITY DIRECTORS NETWORK	8/17/2020	1,600.00
12013474	UTILITIES INSTRUMENTATION SERVICE OH LLC	8/13/2020	4,950.00
12012526	VADA M & ED FRAILEY	8/11/2020	291.55
12012733	VALECIA ROBERSON	8/11/2020	209.69
12013753	VALUE MART	8/13/2020	598.00
12013407	VECTREN ENERGY DELIVERY OF OHIO INC	8/13/2020	2,604.33
12013794	VECTREN ENERGY DELIVERY OF OHIO INC	8/13/2020	94.72
12013951	VECTREN ENERGY DELIVERY OF OHIO INC	8/17/2020	1,181.70
12013952	VECTREN ENERGY DELIVERY OF OHIO INC	8/17/2020	4,223.92
12014006	VEOLIA ENVIRONMENTAL SERVICES	8/17/2020	35,033.37
12014020	VERIZON CONNECT NWF INC	8/17/2020	171.00
12013367	VERIZON WIRELESS	8/13/2020	4,410.00
12013892	VERIZON WIRELESS	8/17/2020	40.01
12013893	VERIZON WIRELESS	8/17/2020	1,407.33
12013409	VERMEER HEARTLAND	8/13/2020	602.59
12013957	VERMEER HEARTLAND	8/17/2020	170.14
12012615	VERNA PASCHAL	8/11/2020	76.59
12014163	VERNETIA GAYLE MILLER	8/17/2020	555.00
12013139	VERONICA & BRYAN HILL	8/11/2020	668.05
12013140	VERONICA HILL	8/11/2020	60.00
12012798	VERONICA MORRIS	8/11/2020	109.36
12012593	VICKI WALTZ	8/11/2020	189.97
12013000	VICKIE AND LEWIS BERGER	8/11/2020	553.04
12012649	VICKIE L. EDWARDS	8/11/2020	918.05
12013800	VILLAGE OF NEW LEBANON	8/13/2020	367.67
12013939	VILLAGE OF NEW LEBANON	8/17/2020	155.37
12012708	VIOLA J & MARK J CULLEN	8/11/2020	1,430.28
12013920	VOCALINK INC	8/17/2020	325.00
12013954	W W GRAINGER INC	8/17/2020	767.76
12014001	W2 EVENT SOLUTIONS LLC	8/17/2020	2,083.33
12014047	WA-FI, LLC	8/17/2020	2,440.00
12013363	WAIBEL ENERGY SYSTEMS	8/13/2020	463.00
12013887	WAIBEL ENERGY SYSTEMS	8/17/2020	1,135.72
12013075	WALTER D BLOUNT	8/11/2020	101.57
12012549	WANDA REED	8/11/2020	76.59
12013391	WARREN COUNTY SHERIFF	8/13/2020	239.51
12013958	WASTE MANAGEMENT OF OHIO INC	8/17/2020	11,900.72
12014017	WATCH SYSTEMS LLC	8/17/2020	885.85
12012669	WENDY KING	8/11/2020	935.90
12013845	WESCO DISTRIBUTION INC	8/17/2020	199.50
12013463	WEST OHIO COMMUNITY ACTION PARTNERSHIP	8/13/2020	16,435.76
12013964	WEST PUBLISHING CORP	8/17/2020	2,516.07
12013381	WESTCARE OHIO	8/13/2020	9,679.53
12013961	WESTERN STATES ENVELOPE	8/17/2020	620.38

Payments Approved by Board of County Commissioners on 8/18/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12014146	WHITNEY CAUDILL	8/17/2020	400.00
12013907	WIGGINS CLEANING & CARPET SERVICES, INC.	8/17/2020	4,203.87
12012970	WILLIAM & CAITLIN HACKETT	8/11/2020	244.70
12012536	WILLIAM & KATHRYN WHISTLER	8/11/2020	76.59
12013101	WILLIAM A LAWSON	8/11/2020	150.00
12013298	WILLIAM K. BAKER	8/13/2020	61.41
12012560	WILLIAM OR KANDI ALLISON	8/11/2020	76.59
8127744	WINDCAVE INC (ACH)	8/19/2020	235.02
12013445	WRIGHT EXPRESS FINANCIAL SERVICE CORP	8/13/2020	169.55
12014008	WRIGHT EXPRESS FINANCIAL SERVICE CORP	8/17/2020	11,914.03
12013899	WRIGHT STATE PHYSICIANS INC	8/17/2020	4,309.50
12012744	WYNELL L OSBORN	8/11/2020	1,827.90
12014012	WYOMING DEPT OF TRANSPORTATION	8/17/2020	550.00
12014053	XTOWN PERFORMANCE INC	8/17/2020	725.00
12013447	XYLEM WATER SOLUTIONS USA INC	8/13/2020	113.41
12012713	YOLANDA F WILEY	8/11/2020	248.70
12013005	YOLANDA MILLS	8/11/2020	244.70
8127745	YORK RISK SERVICES GROUP INC (ACH)	8/19/2020	21,014.07
12013331	YOUNG MEN CHRISTIAN ASSOCIATION	8/13/2020	10,469.76
12013330	YOUNG WOMENS CHRISTIAN ASSOCIATION	8/13/2020	49,593.32
12012528	YVETTE MESSINGER	8/11/2020	103.38
12013766	ZACHARY GOIT	8/13/2020	300.00
			7,503,752.83