



Payments Approved by Board of County Commissioners on 10/6/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12019468	APP ARCHITECTURE	10/1/2020	402.00
12019466	A & A SAFETY, INC	10/1/2020	503.00
12019454	A E DAVID COMPANY INC	10/1/2020	172.35
12019868	A E DAVID COMPANY INC	10/5/2020	2,661.94
12019459	A TO Z ASPHALT CONTRACTORS INC	10/1/2020	2,200.00
12019809	AARON R HOBBS	10/5/2020	38.64
12019474	ABS MONEY SYSTEMS INC	10/1/2020	39,566.50
12019874	ABS MONEY SYSTEMS INC	10/5/2020	2,315.00
12019659	ADAM DWYER FUNERAL TRADE	10/1/2020	13,899.00
12019527	ADRIEL SCHOOL, INC.	10/1/2020	9,289.69
12020014	ADVANCED HOME MEDICAL	10/5/2020	164.71
12019959	ADVANCED MAINTENANCE TECHNOLOGIES	10/5/2020	717.00
12019544	AIRGAS GREAT LAKES INC	10/1/2020	88.74
12019931	AIRGAS GREAT LAKES INC	10/5/2020	179.40
12019758	ALAN GABEL ATTY	10/1/2020	600.00
12019366	ALISHA M JORDAN	10/1/2020	290.89
12019648	ALL SAFE INDUSTRIES	10/1/2020	4,309.55
12019663	ALL TRAFFIC SOLUTIONS INC	10/1/2020	965.00
12019423	ALLIED SUPPLY COMPANY INC	10/1/2020	221.43
12019925	ALLIED WASTE SYSTEMS INC	10/5/2020	70.67
12019948	ALS USA CORP	10/5/2020	270.00
12019580	AMAZON.COM LLC	10/1/2020	1,337.50
12019579	AMAZON.COM, INC	10/1/2020	662.53
12019949	AMAZON.COM, INC	10/5/2020	4,969.82
12019845	AMERICAN FEDERATION OF STATE COUNTY AND	10/5/2020	272.00
12019963	AMS OIL LLC	10/5/2020	196.00
12019342	ANDREA R. WHITED	10/1/2020	524.98
12019325	ANDREA S. BLACK	10/1/2020	213.90
12019409	ANDY J LOWMAN	10/1/2020	5,600.00
12019361	ANGELA L. BOWERS	10/1/2020	592.83
12019335	ANGELA L. HOSIER	10/1/2020	119.60
12019770	ANTHONY VANNOY INC	10/1/2020	400.00
12019405	ARAMARK	10/1/2020	19,228.98
12019829	ARAMARK	10/5/2020	16,629.17
12019950	ARAMARK SERVICES INC	10/5/2020	225.00
12019581	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/1/2020	519.55
12019951	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/5/2020	101.70
12019849	AREA AGENCY ON AGING PSA 2	10/5/2020	733,161.78
12019955	ARROWHEAD SCIENTIFIC INC	10/5/2020	94.55
12019933	ASSOCIATED SALES AND BAG COMPANY	10/5/2020	219.80
12019396	AT&T CORP	10/1/2020	52,996.44
12019571	AT&T SERVICES INC	10/1/2020	1,982.74
12019946	AT&T SERVICES INC	10/5/2020	246.55
12019528	AUGLAIZE COUNTY SHERIFF	10/1/2020	48.35
12019615	AUTO X10D INC	10/1/2020	731.29
12019469	AUTOMOTIVE DISTRIBUTORS	10/1/2020	195.52
12019566	AUTOZONE INC	10/1/2020	14.32

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12019642	AUTOZONE STORES LLC	10/1/2020	219.80
12019763	BALDWIN VALLEY LAW LLC	10/1/2020	5,960.00
12019746	BARBRA BERGMAN	10/1/2020	2,600.00
12019830	BARBRA BERGMAN	10/5/2020	500.00
12019391	BARRETT PAVING MATERIALS INC	10/1/2020	704,746.90
12019932	BAUDVILLE INC	10/5/2020	729.60
12019453	BEAU TOWNSEND FORD INC	10/1/2020	240.70
12019430	BELTING COMPANY OF CINCINNATI	10/1/2020	872.81
12019808	BENITA A MOTLEY	10/5/2020	28.98
12019614	BGJ COMMUNITY ENRICHMENT	10/1/2020	29,160.00
12019584	BHC FOX RUN HOSPITAL	10/1/2020	31,620.00
12019552	BLACK & VEATCH CORPORATION	10/1/2020	31,087.25
12019858	BND RENTALS, INC.	10/5/2020	355.49
12019560	BOB BARKER COMPANY INC.	10/1/2020	924.00
12019755	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	10/1/2020	255.00
12019855	BOWSER MORNER INC	10/5/2020	750.60
12019350	BRADLEY D WOODS	10/1/2020	307.05
12019345	BRANDON T. FAIRCHILD	10/1/2020	108.10
12019592	BRECKENRIDGE KITCHEN EQUIPMENT	10/1/2020	380.00
12019918	BREHOB CORPORATION	10/5/2020	650.00
12019915	BRUMBAUGH CONSTRUCTION, INC.	10/5/2020	68,790.41
12019766	BRYAN LAW LLC	10/1/2020	262.50
12019598	BUCK RUN DOORS & HARDWARE	10/1/2020	240.00
12019588	BURLINGTON COAT FACTORY	10/1/2020	200.00
12019447	BUSCHUR ENTERPRISES INC	10/1/2020	30.00
12019863	BUSCHUR ENTERPRISES INC	10/5/2020	20.00
12019886	BUSINESSPLANS INC	10/5/2020	1,825.25
12019503	BUTLER COUNTY SHERIFF	10/1/2020	25.00
12019606	CALDERON TEXTILES LLC	10/1/2020	495.00
12019751	CANDI S RAMBO, ATTY	10/1/2020	525.00
12019941	CAPITAL ELECTRIC LINE BUILDERS	10/5/2020	5,422.04
12019653	CARAHSOFT TECHNOLOGY CORPORATION	10/1/2020	8,225.50
12019537	CARDINAL HEALTH	10/1/2020	259.50
12019565	CARE MEDICAL	10/1/2020	11,695.32
12019935	CARGILL INC	10/5/2020	3,280.71
12019624	CARISSA L ECKERT	10/1/2020	400.00
12019775	CARL A LUX	10/1/2020	937.50
12019344	CAROLYN J. DAVIS	10/1/2020	127.08
12019852	CARROLL WUERTZ TIRE CO.	10/5/2020	30.00
12019783	CATALINA FOOD PROTECTION INC	10/1/2020	3,150.00
12019784	CATALINA FOOD PROTECTION INC	10/1/2020	2,850.00
12019767	CATHERINE MCCARTHY	10/1/2020	905.50
12019340	CATHLEEN R. JOHNSON	10/1/2020	40.25
12019424	CATHOLIC SOCIAL SERVICES	10/1/2020	12,265.41
12019848	CATHOLIC SOCIAL SERVICES	10/5/2020	6,992.19
12019594	CAYMAN CHEMICAL COMPANY INC	10/1/2020	318.00
12019539	CDW GOVERNMENT INC	10/1/2020	5,904.39
12019928	CDW GOVERNMENT INC	10/5/2020	16,733.72
12019640	CELLEBRITE INC	10/1/2020	1,635.00
12019573	CERILLIANT CORPORATION	10/1/2020	1,634.44
12019786	CHAD & LINDSAY BURGETT	10/1/2020	549.00
12019400	CHAPEL ROMANOFF TECHNOLOGIES LLC	10/1/2020	630.43

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12020078	CHARLES A CLAYPOOL ATTY	10/5/2020	157.50
12019334	CHARLES MATHEW CRUTCHER	10/1/2020	201.48
12019749	CHARLES W SLICER III	10/1/2020	2,013.63
12019385	CHARM-TEX	10/1/2020	106.90
12019990	CHERWELL SOFTWARE LLC	10/5/2020	3,500.00
12019810	CHIANTI C COPELAND	10/5/2020	22.31
12019437	CHILDREN'S MEDICAL CENTER	10/1/2020	141.30
12019438	CHILDREN'S MEDICAL CENTER	10/1/2020	9.19
12019373	CHRISTINE N. TON	10/1/2020	769.98
12019745	CHRISTOPHER ALLEN SMITH ESQ	10/1/2020	1,802.50
12019761	CHRISTOPHER B EPLEY CO LPA	10/1/2020	2,190.00
12019332	CHRISTOPHER D. SHEETS	10/1/2020	745.78
12019771	CICERO ADAMS LLC	10/1/2020	232.50
12019871	CINCINNATI COPIERS INC	10/5/2020	360.00
12019496	CINTAS CORPORATION	10/1/2020	893.74
12019899	CINTAS CORPORATION	10/5/2020	849.69
12019575	CINTAS FIRST AID & SAFETY LOC #G45	10/1/2020	2,195.23
12019381	CIRRUS CONCEPT CONSULTING INC	10/1/2020	25,325.00
12019906	CITY OF CENTERVILLE	10/5/2020	22,061.00
12019510	CITY OF DAYTON	10/1/2020	600.00
12019511	CITY OF DAYTON	10/1/2020	1,170.00
8127995	CITY OF DAYTON (ACH)	10/7/2020	1,159,681.97
8128002	CITY OF DAYTON (ACH)	10/7/2020	618,343.71
12019509	CITY OF DAYTON WATER & SEWER BILL	10/1/2020	4,694.86
12019905	CITY OF DAYTON WATER & SEWER BILL	10/5/2020	99.97
12019791	CITY OF DAYTON WATER REVENUE	10/1/2020	289.87
12019514	CITY OF HUBER HEIGHTS	10/1/2020	7,000.00
12019508	CITY OF MIAMISBURG	10/1/2020	77.00
12019907	CITY OF VANDALIA	10/5/2020	19.69
12019908	CITY OF VANDALIA	10/5/2020	84.76
12019909	CITY OF VANDALIA	10/5/2020	33.86
12019507	CLARK COUNTY SHERIFF	10/1/2020	135.00
12019994	CLEAN WATER ENVIRONMENTAL	10/5/2020	300.00
12019971	CNE GAS HOLDINGS	10/5/2020	2,119.91
12019765	CONNIE KLAYKO	10/1/2020	2,310.00
12019382	CONSTANT CONTACT INC	10/1/2020	588.00
12019574	COPQUEST INC	10/1/2020	359.35
12019603	COTTAGE TRANSCRIPTION CO	10/1/2020	133.56
12019460	COUNTY CORP	10/1/2020	2,220.00
8128001	COUNTY CORP (ACH)	10/7/2020	1,730,000.00
12019759	CRISTY OAKES ATTY	10/1/2020	247.50
12019637	CROWE SHREDDING	10/1/2020	499.00
12019526	CROWN EQUIPMENT CORP	10/1/2020	443.70
12020081	CROWN PERSONNEL SERVICES INC	10/5/2020	69,430.99
12019377	CRYSTAL L. OLMSTEAD	10/1/2020	83.00
12019387	CUMMINS BRIDGEWAY LLC	10/1/2020	1,465.33
12019500	D & S AUTO PARTS INC	10/1/2020	1,758.93
12019903	D & S AUTO PARTS INC	10/5/2020	245.82
12019781	D&D DRIVING SCHOOL INC	10/1/2020	405.00
12020001	D&E 1ST INC	10/5/2020	1,094.00
12019885	DAUM & ASSOCIATES	10/5/2020	235.00
12019998	DAVE ARBOGAST TROY	10/5/2020	4,959.75

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12019835	DAVID M DUWEL ATTY	10/5/2020	300.00
12020013	DAVID OLIVER JR	10/5/2020	700.00
12019768	DAVID SMITH	10/1/2020	525.00
12019743	DAWN S GARRETT ATTY AT LAW	10/1/2020	1,000.00
12019452	DAYBREAK, INC.	10/1/2020	3,100.00
12019476	DAYTON BAR ASSOCIATION	10/1/2020	35.00
12019395	DAYTON BUSINESS JOURNAL	10/1/2020	25.00
12019435	DAYTON DOOR SALES INC	10/1/2020	130.50
12019455	DAYTON EMERGENCY	10/1/2020	574.49
12019471	DAYTON PARTS CO NAPA	10/1/2020	8,953.54
12019413	DAYTON POWER AND LIGHT	10/1/2020	9,591.19
12019414	DAYTON POWER AND LIGHT	10/1/2020	10,786.37
12019415	DAYTON POWER AND LIGHT	10/1/2020	1,233.69
12019789	DAYTON POWER AND LIGHT	10/1/2020	689.99
12019837	DAYTON POWER AND LIGHT	10/5/2020	5,842.61
12019838	DAYTON POWER AND LIGHT	10/5/2020	6,950.36
12019839	DAYTON POWER AND LIGHT	10/5/2020	1,846.20
12019840	DAYTON POWER AND LIGHT	10/5/2020	7,441.49
12019416	DAYTON STENCIL WORKS CO	10/1/2020	808.42
12019842	DAYTON STENCIL WORKS CO	10/5/2020	171.13
12019897	DAYTON TOOL CRIB INC	10/5/2020	428.03
12019793	DBC STONERIDGE LP	10/1/2020	1,972.49
12019657	DC SERVICES OF AMERICA INC	10/1/2020	35.00
12019473	DCS TECHNOLOGIES CORP	10/1/2020	2,943.42
12019338	DEA ANNA BUELL	10/1/2020	47.73
12019811	DEBRA A HARDEN	10/5/2020	175.00
12019417	DINSMORE & SHOHL LLP	10/1/2020	6,336.00
12019582	DIRECTV INC	10/1/2020	132.61
12019450	DIXIE VETERINARY CLINIC	10/1/2020	101.70
12019634	DNI VENTURES, INC.	10/1/2020	241.88
12019367	DONALD B. LEIST	10/1/2020	44.28
12019888	DONET INC	10/5/2020	636.99
12019609	DONNELLON MCCARTHY ENTERPRISES INC	10/1/2020	5,750.53
12019331	DONTA M. BEAVERS	10/1/2020	267.95
12019750	DOUGLAS C HAHN, ATTY	10/1/2020	862.50
12019336	DOUGLAS D. GRABILL	10/1/2020	414.58
12019649	DOUGLAS J SANDERS	10/1/2020	650.00
12019836	DUKE ENERGY	10/5/2020	64.78
12019337	DWAYNE E. ROGERS	10/1/2020	611.10
12020004	DWK LIFE SCIENCES LLC	10/5/2020	1,464.30
12019499	EAGLE BRIDGE CO	10/1/2020	7,175.13
12019872	EAGON & ASSOCIATES, INC.	10/5/2020	556.50
12019467	EARLY EXPRESS SERVICES	10/1/2020	395.77
12019548	ECOLAB INC	10/1/2020	110.52
12019936	ECOLAB INC	10/5/2020	1,628.60
12019999	ED BROERMAN HEATING & COOLING INC	10/5/2020	700.00
12019408	EMERGE TECHNOLOGIES LLC	10/1/2020	1,576.00
12019976	ENVIRONMENTAL EXPRESS INC	10/5/2020	41.24
12019983	ENVIRONMENTAL SAMPLING SUPPLY, INC	10/5/2020	752.40
12019486	ERATECH ENVIRONMENTAL INC	10/1/2020	745.00
12019813	ERGOGENESIS LLC	10/5/2020	735.33
12019805	ERIK SCOTT COLLINS	10/5/2020	43.82

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12019626	ESCRIBERS	10/1/2020	44.55
12019616	EVANS ARENA MOTORWORKS OHIO LLC	10/1/2020	3,339.91
12019612	EVOQUA WATER TECHNOLOGIES LLC	10/1/2020	371.50
12019601	EXTRA PACKAGING CORP	10/1/2020	9,999.00
12019420	F D LAWRENCE ELECTRIC	10/1/2020	802.45
12019429	FAMILY SERVICE ASSN.	10/1/2020	215.00
12019549	FASTENAL COMPANY	10/1/2020	472.05
12019937	FASTENAL COMPANY	10/5/2020	418.17
12019569	FEDEX	10/1/2020	70.05
12019945	FEDEX	10/5/2020	4,540.93
12019557	FERGUSON ENTERPRISES	10/1/2020	2,270.76
12019628	FIS DATA SYSTEMS INC	10/1/2020	8.40
12019570	FLEETCOR TECHNOLOGIES INC	10/1/2020	257.99
12020012	FLEXPAC INC	10/5/2020	95.76
12019980	FORENSIC SCIENCE CONSULTANTS INC	10/5/2020	790.00
12019349	FRANCES L. SPANN	10/1/2020	379.50
12020003	FRANCIS KENNELS	10/5/2020	310.00
12019518	FRANKLIN COUNTY SHERIFF	10/1/2020	25.55
12019645	FRANKLIN TRUCK WASH INC	10/1/2020	1,218.00
12019756	FREUND FREEZE & ARNOLD	10/1/2020	792.40
12019985	FRIENDS SERVICE COMPANY INC	10/5/2020	52.00
12019965	FRONTIER COMMUNICATIONS OF AMERICA INC	10/5/2020	80.26
12019966	FRONTIER COMMUNICATIONS OF AMERICA INC	10/5/2020	618.46
12019448	FURST THE FLORIST, INC.	10/1/2020	59.95
12019803	GABRIELLE N WEST	10/5/2020	17.25
12019622	GALLS LLC	10/1/2020	178.59
12019434	GARDNER TOBIN, INC.	10/1/2020	410.90
12019636	GARLAND/DBS, INC.	10/1/2020	49,099.10
12019586	GARRISON AND ASSOCIATES INC	10/1/2020	120.00
12019658	GATEWAY TO SUCCESS LLC	10/1/2020	8,092.00
12019444	GEM CITY KEY SHOP, INC.	10/1/2020	560.00
12019862	GEM CITY KEY SHOP, INC.	10/5/2020	27.50
12019900	GEM CITY TIRE INC	10/5/2020	9,587.99
12019817	GENERAL ELECTRIC CAPITAL CORP	10/5/2020	193.81
12019638	GENOA HEALTHCARE COMPANY	10/1/2020	17.00
12019904	GEO BYERS SON HOLDING LLC	10/5/2020	41,202.00
12019785	GIGGLES ACADEMY LLC	10/1/2020	370.00
12019988	GLASS AMERICA MIDWEST INC	10/5/2020	120.00
12019815	GLOBAL EQUIPMENT COMPANY	10/5/2020	684.91
12019593	GOOD NEIGHBOR HOUSE	10/1/2020	8,333.60
12019656	GOOD VALLEY WATER LLC	10/1/2020	36.00
12019425	GOODWILL EASTER SEALS MIAMI VALLEY	10/1/2020	41,410.00
12019541	GORDON FOOD SERVICE INC	10/1/2020	589.44
12019542	GORDON FOOD SERVICE INC	10/1/2020	3,384.92
12019795	GORDON FOOD SERVICE INC	10/1/2020	519.58
12019929	GORDON FOOD SERVICE INC	10/5/2020	9.98
12019930	GORDON FOOD SERVICE INC	10/5/2020	23.99
12019558	GOVERNMENT SCIENTIFIC SOURCE INC	10/1/2020	463.55
12019942	GOVERNMENT SCIENTIFIC SOURCE INC	10/5/2020	55.92
12019939	GRACELAND COLLEGE CENTER INC	10/5/2020	2,495.00
12019389	GRAYBAR ELECTRIC CO. INC.	10/1/2020	218.16
12019816	GRAYBAR ELECTRIC CO. INC.	10/5/2020	537.93

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12019545	GREAT LAKES ENVIROMENTAL CENTER INC	10/1/2020	1,400.00
12019790	GREATER DAYTON PREMIER MANAGEMENT	10/1/2020	816.00
12019641	GREEN WAVE COMPUTER RECYCLING, LLC	10/1/2020	1,025.48
12019995	GREEN WAVE COMPUTER RECYCLING, LLC	10/5/2020	2,859.82
12019664	GREEN WILLOW INC	10/1/2020	559.90
12019512	GREENE COUNTY SHERIFF	10/1/2020	96.00
12019410	GREG WHITTON	10/1/2020	121.99
12019834	GREG WHITTON	10/5/2020	142.99
12019445	H-M COMPANY	10/1/2020	917.91
12019938	HACH COMPANY	10/5/2020	603.75
12019489	HAMCO X-RAY INC	10/1/2020	4,445.00
12019505	HAMILTON COUNTY SHERIFF	10/1/2020	121.00
12019506	HAMILTON COUNTY SHERIFF	10/1/2020	95.00
12019984	HAMILTON TELEPHONE ANSWERING SERVICE INC	10/5/2020	128.10
12019752	HARRY G BEYOGLIDES JR	10/1/2020	240.00
12019591	HD SUPPLY FACILITIES MAINTENANCE LTD	10/1/2020	1,742.94
12019769	HEATHER DUWEL-MEHL	10/1/2020	738.75
12019375	HEATHER MOSER	10/1/2020	55.64
12019353	HEATHER PRINCE	10/1/2020	530.73
12019388	HEETER PLUMBING LLC	10/1/2020	480.00
12019376	HEIDI SHUMAKER	10/1/2020	17.10
12019529	HILL-ROM COMPANY INC	10/1/2020	20,775.00
12019916	HOFFMAN ANALYTIC SERVICES INC	10/5/2020	1,508.00
12019564	HOME DEPOT CREDIT SERVICES	10/1/2020	725.97
12019944	HOME DEPOT CREDIT SERVICES	10/5/2020	17.94
12020016	HOME EXPRTS REALTY	10/5/2020	300.00
12019875	HOMEFULL	10/5/2020	5,973.74
8128003	HOMEOWNERSHIP CNTR OF GTR DAYTON (ACH)	10/7/2020	120,071.60
12019760	HORWITZ & HORWITZ LLC	10/1/2020	400.00
12020015	HURON COUNTY	10/5/2020	107.50
12019356	IAN G. LEPINE	10/1/2020	237.71
12019889	IBI GROUP ENGINEERING SERVICE INC	10/5/2020	6,542.50
12019602	ICP, INC.	10/1/2020	11,011.63
12019379	IDEXX DISTRIBUTION CORP	10/1/2020	42.46
12019639	IGS VENTURES INC	10/1/2020	11,154.07
12019631	IMS TECHNOLOGY AND SECURITY LLC	10/1/2020	89.97
12020082	INDIANA STATE DEPT OF HEALTH	10/5/2020	8.00
12019465	INTERSTATE FORD, INC.	10/1/2020	4,673.33
12019538	INTERVET INC	10/1/2020	925.00
12019777	IRENE WONG	10/1/2020	1,660.00
12019757	J DAVID TURNER ATTY	10/1/2020	1,562.50
12019772	JACOB A KOVACH LAW CO LPA	10/1/2020	2,820.00
12019589	JACOBS ENGINEERING GROUP	10/1/2020	34,171.70
12019347	JACQUELINE E. MULLINS	10/1/2020	711.50
12019831	JAMES RAMSEY	10/5/2020	50.00
12019764	JAMES S ARMSTRONG ATTY	10/1/2020	2,012.50
12019799	JAMIE M. FRICKE	10/5/2020	192.05
12019802	JANA TURRENTINE	10/5/2020	180.03
12020005	JARED JONES	10/5/2020	1,150.00
12020085	JARON DAVIDSON	10/5/2020	1,000.00
12019346	JASKIRAN D. KAUR	10/1/2020	299.92
12019832	JEAN M STEIGERWALD, ATTY	10/5/2020	600.00

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12019753	JEFFREY D LIVINGSTON ATTY	10/1/2020	1,582.50
12019833	JEFFREY HAZLETT ATTY	10/5/2020	1,500.00
12019368	JENNA BRISTOLL	10/1/2020	231.15
12019762	JOHN PINARD	10/1/2020	330.00
12019457	JOHN T CROUCH CO.	10/1/2020	36.00
12019563	JOHNSON CONTROLS SECURITY SOLUTIONS	10/1/2020	256.92
12019365	JOSEPH E ARCHULETA	10/1/2020	99.30
12019359	JOSEPH R. BRUNS	10/1/2020	608.93
12019364	JOSHUA S DIGGS	10/1/2020	205.85
12019324	JUNE T. DAVIS-MILUM	10/1/2020	476.91
12019475	K&R DISTRIBUTORS INC	10/1/2020	180.49
12020127	K.C.MOSS	10/5/2020	1,000.00
12019774	KANE LAW OFFICES LLC	10/1/2020	1,777.50
12019323	KATHEY W MAXWELL	10/1/2020	251.85
12019654	KENDALL ELECTRIC INC	10/1/2020	431.09
12020006	KENDALL ELECTRIC INC	10/5/2020	35.62
12020083	KENTUCKY STATE TREASURER	10/5/2020	6.00
12020084	KENTUCKY STATE TREASURER	10/5/2020	6.00
12019456	KENWORTH OF DAYTON	10/1/2020	666.94
12019556	KEYSTONE RICHLAND CENTERS LLC	10/1/2020	9,141.00
12019372	KIMBERLEE A. BECKNER	10/1/2020	275.00
12019812	KIMBERLY D FRISCO	10/5/2020	12.65
12019778	KIMBERLY M MELCHOR	10/1/2020	202.50
12019996	KIMBERLY M MELCHOR	10/5/2020	247.50
12019540	KIMCO USA INC	10/1/2020	247.51
12020002	KNACK CREATIVE	10/5/2020	1,975.00
12019341	KOBI F. COOPER	10/1/2020	335.80
12019523	KOENIG EQUIPMENT INC	10/1/2020	1,219.96
12019854	KORRECT PLUMBING CO., INC	10/5/2020	374.60
12019644	KRISTEN LACAZE	10/1/2020	1,600.00
12019418	KROGER CO	10/1/2020	970.06
12019419	KROGER CO	10/1/2020	266.33
12019843	KROGER CO	10/5/2020	883.43
12020010	KYLE E SHAW	10/5/2020	240.00
12019814	LANDAUER INC	10/5/2020	660.40
12019525	LEGAL AID OF WESTERN OHIO	10/1/2020	1,018.78
12019997	LEGAL PROCESS SERVERS EXPRESS LLC	10/5/2020	2,420.00
12019619	LEVEL 3 COMMUNICATIONS LLC	10/1/2020	4,862.26
12019982	LEVEL 3 COMMUNICATIONS LLC	10/5/2020	4,100.48
12020086	LEVI NOCK	10/5/2020	1,000.00
12019568	LEXISNEXIS RISK DATA MANAGEMENT INC	10/1/2020	386.22
12019970	LIAPIS LANDSCAPE & DESIGN	10/5/2020	368.64
12019520	LIFE TECHNOLOGIES CORPORATION	10/1/2020	13,869.84
12019911	LIFE TECHNOLOGIES CORPORATION	10/5/2020	8,580.65
12019406	LIGHTHOUSE YOUTH SERVICES INC	10/1/2020	17,417.68
12019383	LIPOMED INC	10/1/2020	437.60
12019343	LISA A. CARLIN	10/1/2020	431.83
12019327	LISA A. HOWZE	10/1/2020	570.40
12019355	LISA BROCK	10/1/2020	852.16
12019329	LISA L. EDWARDS	10/1/2020	566.38
12020008	LISA SINGH	10/5/2020	850.00
12019867	LORENZ WILLIAMS INC	10/5/2020	117,802.50

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12019330	LORI L. LINDEMAN	10/1/2020	91.43
12019787	LOUIS PATTON	10/1/2020	1,000.00
12019559	LOWES HOME CENTERS INC	10/1/2020	697.40
12019943	LOWES HOME CENTERS INC	10/5/2020	88.08
12019488	LYKINS OIL COMPANY	10/1/2020	28,493.06
12019847	M & R ELECTRIC MOTOR SERVICE INC	10/5/2020	1,134.00
12019519	MADISON CO SHERIFF OFFICE	10/1/2020	17.55
12019371	MARK S. ANDERSON	10/1/2020	33.93
12019446	MARSHALL DAYTON TIRE SALES INC	10/1/2020	307.12
12019807	MARSITA D. WILLIAMS	10/5/2020	28.98
12019820	MATTHEW BENDER & CO INC	10/5/2020	841.46
12019892	MAX TECHNICAL TRAINING INC	10/5/2020	4,390.00
12019859	MCCORMICK EQUIPMENT CO INC	10/5/2020	824.90
12019401	MCKESSON MEDICAL-SURGICAL	10/1/2020	1,136.82
12019821	MCKESSON MEDICAL-SURGICAL	10/5/2020	3,613.36
12019550	MCKESSON MEDICAL-SURGICAL MINNESOTA	10/1/2020	21,457.08
12019535	MCMaster-CARR SUPPLY CO.	10/1/2020	177.66
12019910	MCPC INC	10/5/2020	23.49
12019611	MEDVET ASSOCIATES LLC	10/1/2020	2,000.00
12019973	MEDVET ASSOCIATES LLC	10/5/2020	4,604.43
12019351	MEGAN D. MCQUEEN-VAUGHN	10/1/2020	214.48
12019800	MEGAN D. MCQUEEN-VAUGHN	10/5/2020	341.55
12019326	MELISSA D. LOWE	10/1/2020	431.77
12019632	MERCEDES MEDICAL LLC	10/1/2020	2,802.89
12019451	MERCHANTS SECURITY SERV.	10/1/2020	20,164.21
12019865	MERCHANTS SECURITY SERV.	10/5/2020	11,734.52
12019651	MG SCIENTIFIC INC	10/1/2020	1,219.42
12019431	MIAMI INDUSTRIAL TRUCKS	10/1/2020	355.43
12019856	MIAMI INDUSTRIAL TRUCKS	10/5/2020	315.00
12019421	MIAMI PRODUCTS & CHEMICAL CO.	10/1/2020	1,355.36
12019844	MIAMI PRODUCTS & CHEMICAL CO.	10/5/2020	268.32
8128000	MIAMI VALLEY COMMUNITY (ACH)	10/7/2020	554,210.42
12019479	MIAMI VALLEY HOUSING OPPORTUNITIES	10/1/2020	4,302.57
12019901	MIAMI VALLEY INTERPRETERS, LLC	10/5/2020	157.00
12019748	MICHAEL R BOOHER	10/1/2020	577.50
12019981	MID AMERICA LAND TITLE AGENCY INC	10/5/2020	300.00
12019477	MIDDLETOWN FORD INC	10/1/2020	140.00
12019879	MIDDLETOWN FORD INC	10/5/2020	30,386.00
12019501	MIDWEST MOTOR SUPPLY CO INC	10/1/2020	959.04
12019989	MILLENNIUM BUSINESS SYSTEMS	10/5/2020	19,005.97
12019773	MILLER WALKER & BRUSH	10/1/2020	262.50
12019806	MISSIE-LE'SHAE RICE	10/5/2020	38.64
12019625	MNJ TECHNOLOGIES DIRECT INC	10/1/2020	38,268.37
12019987	MNJ TECHNOLOGIES DIRECT INC	10/5/2020	32,053.80
12019870	MODERN ENTRANCE SYS INC	10/5/2020	180.50
12019794	MOLLY KATHLEEN WALTERS	10/1/2020	86.00
8127996	MONTGOMERY COUNTY COMMON PLEAS COURT	10/7/2020	1,990.00
12019536	MORGAN SERVICES INC	10/1/2020	1,238.35
12019926	MORGAN SERVICES INC	10/5/2020	611.25
12019921	MOTOROLA SOLUTIONS INC	10/5/2020	1,422.50
12019922	MOTOROLA SOLUTIONS INC	10/5/2020	26,866.00
12019866	MOYER & MOYER INC	10/5/2020	26,800.00

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12019470	MULCHMAN	10/1/2020	161.54
12019873	MULCHMAN	10/5/2020	77.85
12019613	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	10/1/2020	153.99
12019597	MURPHY TRACTOR & EQUIPMENT CO	10/1/2020	560,904.42
12019967	MURPHY TRACTOR & EQUIPMENT CO	10/5/2020	237.26
12019754	MURR, COMPTON, CLAYPOOLE & MACBETH	10/1/2020	767.50
12019358	MY'RA A TRIBBLE	10/1/2020	185.73
12019362	NAKEYIA N. ALLEN	10/1/2020	367.08
12019993	NALCO CROSSBOW WATER LLC	10/5/2020	77.92
12020089	NATHAN S AND RACHEL A LEIS	10/5/2020	300.00
12019398	NATIONAL ASSOCIATION OF GOVERNMENT	10/1/2020	49.00
12019600	NATIONAL CONFERENCE FOR COMMUNITY	10/1/2020	1,250.00
12019403	NATIONAL MEDICAL SERVICES LABS	10/1/2020	832.00
12019583	NAUMAN & ZELINSKI LLC	10/1/2020	6,750.00
12019572	NCH CORPORATION	10/1/2020	619.63
12019547	NCL OF WISCONSIN, INC.	10/1/2020	148.49
12020087	NEHEMIAH JUDE JONES	10/5/2020	200.00
12020088	NEHEMIAH JUDE JONES	10/5/2020	250.00
12019432	NEPTUNE EQUIPMENT	10/1/2020	45,047.14
12019828	NEW PIG CORPORATION	10/5/2020	702.14
12019801	NICOLE A. MEYER	10/5/2020	113.51
12019484	NORTHRIDGE SERVICE CENTER INC	10/1/2020	652.00
12019436	OBERERS FLOWERS INC	10/1/2020	75.00
12019587	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	10/1/2020	738.50
12019960	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	10/5/2020	197.50
12019869	OHIO CONFERENCE OF COMM DEVELOPMENT	10/5/2020	525.00
12019487	OHIO CSEA DIRECTORS ASSOC	10/1/2020	2,081.76
12019522	OHIO MACHINERY CO	10/1/2020	657.32
12019913	OHIO MACHINERY CO	10/5/2020	689.88
12019860	OHIO NEWSPAPER INC	10/5/2020	660.00
12019635	OHIO ORGANIZING COLLABORATIVE	10/1/2020	3,290.40
12019660	OHIO POLYGRAPH SERVICES LLC	10/1/2020	150.00
12020009	OHIO POLYGRAPH SERVICES LLC	10/5/2020	300.00
12019891	OMEGA COMMUNITY DEVELOPMENT CORP	10/5/2020	570.63
12019590	OPTI-MATE INC	10/1/2020	700.00
12019964	ORACLE AMERICA INC	10/5/2020	255.87
12019884	ORGANIZATION OF SOLID	10/5/2020	300.00
12019554	ORIENTAL TRADING CO., INC	10/1/2020	448.48
12019397	OTIS ELEVATOR COMPANY	10/1/2020	3,522.48
12019818	OTIS ELEVATOR COMPANY	10/5/2020	1,746.50
12019328	PAMELA I. SMITH	10/1/2020	358.80
12019974	PAMELA J DOBSON	10/5/2020	154.46
12019618	PARADIGM INDUSTRIAL LLC	10/1/2020	1,094.94
12019352	PATRICIA J. STUBBLEFIELD	10/1/2020	208.73
12019555	PEAVEY CORPORATION	10/1/2020	427.00
12019339	PEGGY J. BIGI	10/1/2020	403.08
12019402	PENGAD INC.	10/1/2020	79.90
12019823	PENGAD INC.	10/5/2020	87.85
12019404	PENN VETERINARY SUPPLY INC	10/1/2020	79.36
12019530	PEST DOCTOR SYSTEMS INC	10/1/2020	457.20
12019919	PEST DOCTOR SYSTEMS INC	10/5/2020	368.47
12019521	PHAMATECH INC	10/1/2020	109.92

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12019441	PHILLIPS SUPPLY CO	10/1/2020	357.40
12019428	PICKREL BROS. INC.	10/1/2020	360.38
12019853	PICKREL BROS. INC.	10/5/2020	707.51
12019577	PITNEY BOWES BANK INC	10/1/2020	5,000.00
12019968	PITNEY BOWES GLOBAL	10/5/2020	7,552.95
12019876	PLACES	10/5/2020	6,981.00
12019822	PNC BANK	10/5/2020	25.00
12019504	PREBLE COUNTY SHERIFF	10/1/2020	46.00
12019607	PREMIER HEALTH SPECIALISTS INC	10/1/2020	656.00
12019562	PRO CHEM INC	10/1/2020	144.87
12019962	PROFORMA VISION MARKETING	10/5/2020	627.95
12019934	PROMEGA CORPORATION	10/5/2020	9,472.45
12019621	PURITY CHEMICALS INC	10/1/2020	927.00
12019643	PVS NOLWOOD CHEMICALS, INC.	10/1/2020	17,640.00
12019627	PVS TECHNOLOGIES, INC	10/1/2020	4,977.35
12019969	QIAGEN INC	10/5/2020	2,827.12
12019442	R C HEMM GLASS SHOP INC	10/1/2020	150.00
12019495	R D HOLDER OIL CO INC	10/1/2020	1,494.52
12019898	R D HOLDER OIL CO INC	10/5/2020	2,900.19
12019890	REBUILDING TOGETHER DAYTON	10/5/2020	10,603.04
12019991	REDEMTIV SOLUTIONS LLC	10/5/2020	7,500.00
12019595	REITER DAIRY LLC	10/1/2020	100.00
12019596	RELIAS LEARNING LLC	10/1/2020	15,125.32
12019972	REPUBLIC SERVICES OF OHIO HAULING,LLC	10/5/2020	90.92
12019796	RESTORATION PLUMBING	10/1/2020	3,469.00
12019825	RICOH USA INC	10/5/2020	498.18
12019826	RICOH USA INC	10/5/2020	129.86
12019827	RICOH USA INC	10/5/2020	129.49
12019780	ROBERT A & KIMBERLY J STEWARD	10/1/2020	300.00
12019804	ROBERT E. SEXTON	10/5/2020	64.98
12019779	ROBERT W LIPP III LPA INC	10/1/2020	525.00
12019878	ROBINSON SALT SUPPLY INC	10/5/2020	546.84
12019497	ROBY SERVICES, LTD	10/1/2020	14,090.56
12019498	ROLLING & SLIDING DOORS OF DAYTON LTD	10/1/2020	800.00
12019480	ROTUNDA INC	10/1/2020	4,900.00
12019958	ROUNDTOWER TECHNOLOGIES INC	10/5/2020	300.00
12019491	RUMPKE OF OHIO INC	10/1/2020	85,771.98
12019492	RUMPKE OF OHIO INC	10/1/2020	93,876.93
12019493	RUMPKE OF OHIO INC	10/1/2020	311,804.24
12019494	RUMPKE OF OHIO INC	10/1/2020	383.01
12019893	RUMPKE OF OHIO INC	10/5/2020	22,548.22
12019894	RUMPKE OF OHIO INC	10/5/2020	395,231.06
12019895	RUMPKE OF OHIO INC	10/5/2020	91,244.16
12019896	RUMPKE OF OHIO INC	10/5/2020	14,553.94
12019629	S.S. KEMP & CO., LLC	10/1/2020	4,698.50
12019957	SAFEMARK TITLE AGENCY INC	10/5/2020	450.00
12019567	SANDY'S AUTO AND TRUCK SERVICE INC	10/1/2020	817.00
12019776	SARA BARRY	10/1/2020	2,887.50
12019458	SCOTT INDUSTRIAL SYS INC	10/1/2020	110.15
12019630	SECURITY 101 OHIO LLC	10/1/2020	69,219.14
12020011	SEDGWICK CLAIMS MAMAGEMENT SERVICES INC	10/5/2020	7,830.20
12019433	SENIOR RESOURCE CONNECTION	10/1/2020	2,915.63

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12019857	SENIOR RESOURCE CONNECTION	10/5/2020	19,393.59
12019333	SHAMESHA R. BROWN	10/1/2020	33.35
12019411	SHARON L MULLINS	10/1/2020	7,750.00
12019788	SHAWN HASKINS	10/1/2020	30.00
12019861	SHEEHAN BROTHERS VENDING INC	10/5/2020	89.00
12019824	SHI INTERNATIONAL CORP.	10/5/2020	802.47
12019902	SHIVER SECURITY SYSTEMS INC	10/5/2020	78.00
12019979	SHRED-IT US JV LLC	10/5/2020	245.00
12019952	SHRED-IT USA INC	10/5/2020	336.95
12019620	SIDNEY ELECTRIC CO.	10/1/2020	1,096.35
12019390	SIEMENS INDUSTRY	10/1/2020	372.00
12019661	SIGNIFICANT IMPRESSIONS	10/1/2020	3,630.00
12019443	SINCLAIR COMMUNITY COLLEGE	10/1/2020	30.00
12019646	SLMP LLC	10/1/2020	236.00
12019914	SOCIETY FOR HUMAN	10/5/2020	219.00
12019578	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	10/1/2020	245.00
12019798	SONIA I. DEJESUS-JORDAN	10/5/2020	146.05
12019449	SOUTH COMMUNITY, INC.	10/1/2020	10,557.00
12019912	SOUTHLAND MEDICAL LLC	10/5/2020	224.95
12019585	SOUTHWESTERN OHIO COUNCIL	10/1/2020	9,111.44
12019576	SPECIALTY ENTERPRISES INC	10/1/2020	699.50
12019461	ST VINCENT DEPAUL SOCIETY DISTRICT	10/1/2020	10,940.80
12019462	ST VINCENT DEPAUL SOCIETY DISTRICT	10/1/2020	1,450.36
12019463	ST VINCENT DEPAUL SOCIETY DISTRICT	10/1/2020	285,006.79
12019954	STANTEC CONSULTING SERVICES INC	10/5/2020	14.20
12019384	STAPLES CONTRACT & COMMERCIAL INC	10/1/2020	43,244.43
12019744	STATON FISHER & CONBOY LLP	10/1/2020	622.50
12019992	STEPHANIE L CAMBONI	10/5/2020	600.00
12019440	STEPHENS, WALTER F JR.INC	10/1/2020	15.70
12019655	STEPHENSON UTILITEC LLC	10/1/2020	7,749.82
12020007	STEPHENSON UTILITEC LLC	10/5/2020	12,750.00
12019927	STERICYCLE INC	10/5/2020	178.56
12019956	STIGLER SUPPLY CO	10/5/2020	4,801.52
12019524	STOOPS FREIGHTLINER & QUALITY TRAILER	10/1/2020	1,414.48
12019917	STOOPS FREIGHTLINER & QUALITY TRAILER	10/5/2020	7,217.89
12019561	SUNBELT RENTALS INC	10/1/2020	145.75
12019623	SUNDOG ANALYTICS LLC	10/1/2020	13,111.75
12019617	SUNSET ENTERPRISES LLC	10/1/2020	526.81
12019978	SUNSET ENTERPRISES LLC	10/5/2020	14.00
12019386	SUPER LAUNDRY EQUIPMENT CORP	10/1/2020	558.75
12019986	SURVEYMONKEY INC	10/5/2020	412.80
12019947	SYNAGRO CENTRAL LLC	10/5/2020	33,465.89
12019977	TAB PRODUCTS CO LLC	10/5/2020	505.51
12019357	TAIRYA A. FIELDS	10/1/2020	94.30
12019348	TANYA M. SHEETS	10/1/2020	210.45
12019354	TASHA R METCALF	10/1/2020	284.63
12019360	TASJANE K. BIVENS	10/1/2020	510.31
12019543	TERMINAL SUPPLY CO.	10/1/2020	97.93
12019953	TEST AMERICA LABORATORIES	10/5/2020	504.00
12019975	THE C-3 GROUP LLC	10/5/2020	176.48
12019439	THE OHLMANN GROUP, INC.	10/1/2020	3,688.28
12019464	THOMAS O MARTIN PHD	10/1/2020	1,742.94

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12019650	THOMAS SCIENTIFIC HOLDINGS LLC	10/1/2020	2,169.93
12020000	THOMAS SCIENTIFIC HOLDINGS LLC	10/5/2020	509.89
12019662	THRYV INC	10/1/2020	365.67
12019392	TIME WARNER CABLE	10/1/2020	160.27
12019393	TIME WARNER CABLE	10/1/2020	417.97
12019394	TIME WARNER CABLE	10/1/2020	199.02
12019608	TRANK BATTERIES, INC.	10/1/2020	1,282.55
12019478	TRANSPORTATION SUPPLY	10/1/2020	101.68
12019482	TREASURER STATE OF OHIO	10/1/2020	136.50
12019782	TREASURER STATE OF OHIO	10/1/2020	489.50
12019883	TREASURER STATE OF OHIO	10/5/2020	68.25
12020079	TREASURER STATE OF OHIO	10/5/2020	21.50
12020080	TREASURER STATE OF OHIO	10/5/2020	21.50
12019553	TRIAD TECHNOLOGIES LLC	10/1/2020	263.25
12019940	TRIAD TECHNOLOGIES LLC	10/5/2020	746.83
12019599	UCT LLC	10/1/2020	865.03
12019378	ULRICH W ROSE	10/1/2020	11.50
8127999	UMR INC (ACH) ADMIN ONLY	10/5/2020	99,345.84
8127998	UMR INC (ACH) CLAIMS ONLY	10/5/2020	766,589.10
12019924	UNITED PARCEL SERVICE	10/5/2020	13.71
12019819	UNITED STATES POSTAL SERVICE	10/5/2020	240.00
12019652	UNKS PLACE INC	10/1/2020	11,318.00
12019864	US BANK	10/5/2020	7,368.62
12019604	US FOOD INC	10/1/2020	4,842.16
12019846	VALLEY ASPHALT CORP.	10/5/2020	3,849.34
12019605	VANCE OUTDOORS INC	10/1/2020	1,674.53
12019516	VANDALIA RECREATION CENTER	10/1/2020	700.00
12019531	VECTREN ENERGY DELIVERY OF OHIO INC	10/1/2020	47.71
12019792	VECTREN ENERGY DELIVERY OF OHIO INC	10/1/2020	317.62
12019920	VECTREN ENERGY DELIVERY OF OHIO INC	10/5/2020	2,730.93
12019481	VERIZON WIRELESS	10/1/2020	8,839.40
12019880	VERIZON WIRELESS	10/5/2020	571.95
12019881	VERIZON WIRELESS	10/5/2020	2.02
12019882	VERIZON WIRELESS	10/5/2020	40.11
12019747	VERNETIA GAYLE MILLER	10/1/2020	847.50
12019380	VHG LABS INC	10/1/2020	455.00
12019363	VICTORIA J BACHMANN	10/1/2020	238.68
12019485	VIKING GROUP INC	10/1/2020	212.37
12019517	VILLAGE NEW LEBANON	10/1/2020	9,960.00
12019532	W W GRAINGER INC	10/1/2020	292.67
12019533	W W GRAINGER INC	10/1/2020	2,893.73
12019534	W W GRAINGER INC	10/1/2020	5.65
12019923	W W GRAINGER INC	10/5/2020	528.61
12019877	WAIBEL ENERGY SYSTEMS	10/5/2020	5,393.59
12019502	WARREN COUNTY SHERIFF	10/1/2020	113.00
12019513	WASHINGTON TOWNSHIP TRUSTEES	10/1/2020	128.00
12019633	WATSON PROPERTIES LLC	10/1/2020	769.00
12019407	WESCO DISTRIBUTION INC	10/1/2020	1,388.74
12019412	WESLEY COM CENTER INC	10/1/2020	6,191.79
12019490	WESTCARE OHIO	10/1/2020	7,525.70
12019546	WESTERN STATES ENVELOPE	10/1/2020	241.43
12019887	WIGGINS CLEANING & CARPET SERVICES, INC.	10/5/2020	825.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12019322	WILLIAM B STULL	10/1/2020	412.85
12019961	WILLIAM H WOLFF JR LLC	10/5/2020	900.00
12019374	WILLIAM J. SHAFFER	10/1/2020	76.22
12019369	WILLIAM JAMES HORST	10/1/2020	105.80
12019370	WILLIAM K. BAKER	10/1/2020	45.00
12019551	WINSUPPLY OF DAYTON	10/1/2020	695.50
12019422	WOODLAND CEMETERY ASSOC.	10/1/2020	290.00
12019399	WOOLPERT INC	10/1/2020	124,777.02
8128004	YORK RISK SERVICES GROUP INC (ACH)	10/7/2020	31,220.70
12019851	YOUNG MEN CHRISTIAN ASSOCIATION	10/5/2020	10,467.30
12019647	YOUNG STAR ACADEMY	10/1/2020	2,438.77
12019426	YOUNG WOMENS CHRISTIAN ASSOCIATION	10/1/2020	2,522.70
12019850	YOUNG WOMENS CHRISTIAN ASSOCIATION	10/5/2020	12,952.93
12019610	ZOETIS	10/1/2020	418.40
			10,655,141.63