



Payments Approved by Board of County Commissioners on 11/17/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12025561	A E DAVID COMPANY INC	11/12/2020	206.85
12025910	A L ANDERSON HOUSES LTD	11/12/2020	30,000.00
12025078	AARON & CARRIE DAVIS	11/12/2020	92.34
12025326	ABBY & JAMES MOORE	11/12/2020	1,110.35
12026124	ACADEMY FOR DIRECT SUPPORT PROFESSIONALS	11/16/2020	1,600.00
12025015	ADAM AND SARAH MAYS	11/12/2020	264.84
12025139	ADENA AND GREGORY NOBLE	11/12/2020	775.78
12026152	ADT US HOLDINGS, INC	11/16/2020	127.40
12025675	AEROBIOTIX INC	11/12/2020	5,450.00
12025880	AFFECTING COMMUNITY TRANSFORMATION	11/12/2020	20,000.00
12025651	AIRGAS INC	11/12/2020	353.34
12025846	ALAN GABEL ATTY	11/12/2020	1,687.50
12025043	ALEXANDRA & STEPHAN DICKERSON	11/12/2020	792.86
12025469	ALEXANDRIA KOPILOCHACK	11/12/2020	370.00
12024891	ALEXIS HINTON-GREENE	11/12/2020	76.59
12024715	ALICE M WORTHAM	11/12/2020	323.19
12025270	ALICIA & JACOB DEBEVEC	11/12/2020	143.53
12025979	ALICIA GREEN	11/16/2020	583.05
12024702	ALISA WHITE	11/12/2020	106.55
12025144	ALISON & BENJAMIN FLORKEY	11/12/2020	100.03
12025228	ALISON HERRING	11/12/2020	917.35
12024851	ALISON OSHELL	11/12/2020	248.71
12025541	ALLIED SUPPLY COMPANY INC	11/12/2020	100.75
12024942	ALMA GATEWOOD	11/12/2020	80.03
12025843	ALTICK & CORWIN CO., LPA	11/12/2020	1,132.00
12026331	ALTICK & CORWIN CO., LPA	11/16/2020	2,526.75
12025563	ALZHEIMERS DISEASE & RELATED DISORDERS	11/12/2020	549.54
12025042	AMANDA & HECTOR GOMEZ	11/12/2020	169.29
12025408	AMANDA & JERRY NOBLE	11/12/2020	3,351.37
12025199	AMANDA & TRAVIS IKERD	11/12/2020	285.24
12025433	AMANDA C & DAVID M BITTENBENDER	11/12/2020	704.28
12026000	AMANDA DAVIS	11/16/2020	397.33
12025169	AMANDA M AND JOSHUA D DULL	11/12/2020	792.71
12025170	AMANDA M DULL	11/12/2020	220.00
12026110	AMAZON.COM LLC	11/16/2020	264.99
12025621	AMAZON.COM, INC	11/12/2020	1,149.68
12026109	AMAZON.COM, INC	11/16/2020	381.28
12025067	AMBER & NATHAN ROHRER	11/12/2020	53.86
12024850	AMBER HERBERT	11/12/2020	1,052.42
12026117	AMS OIL LLC	11/16/2020	754.98
12025658	AMVETS-POST 2003	11/12/2020	388.80
12024986	AMY & DAVID SMITH	11/12/2020	115.42
12025344	AMY & SCOTT NIMMER	11/12/2020	596.20
12025010	AMY AND DAVID DOBSON	11/12/2020	1,008.17
12025238	AMY AND RYAN MCCOPPIN	11/12/2020	103.11
12025244	AMY D AND CHRISTOPHER A SAMMONS	11/12/2020	1,042.03
12025245	AMY D SAMMONS	11/12/2020	40.00

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12024800	AMY L BOBBITT	11/12/2020	348.80
12024784	AMY M MAITLEN	11/12/2020	76.59
12024953	AMY NICHOLE & JAMES SWISHER	11/12/2020	374.43
12024954	AMY NICHOLE SWISHER	11/12/2020	20.00
12024820	AMY OR BRYAN CAMPBELL	11/12/2020	95.32
12025967	ANDREA R. WHITED	11/16/2020	488.18
12024910	ANDREA REEVES	11/12/2020	1,668.15
12025939	ANDREA S. BLACK	11/16/2020	447.93
12025187	ANDREA SHORTER	11/12/2020	76.95
12025343	ANDREW G JACKSON	11/12/2020	20.00
12025223	ANDREW GRIFFIN	11/12/2020	315.49
12025152	ANDREW J & CHRISTOPHER M FISHPAW	11/12/2020	244.70
12025365	ANDREW N POWELL	11/12/2020	90.00
12025389	ANDREW W MIKESELL	11/12/2020	80.00
12024731	ANGEL L MONTGOMERY	11/12/2020	207.76
12025403	ANGELA & BRADLEY ABNER	11/12/2020	668.05
12025093	ANGELA D HILL	11/12/2020	107.73
12025206	ANGELA DUVERNAY	11/12/2020	100.03
12024904	ANGELA HAMMERLE	11/12/2020	171.53
12025994	ANGELA L. BOWERS	11/16/2020	473.23
12025957	ANGELA L. HOSIER	11/16/2020	206.43
12025017	ANGELA MAZZONE	11/12/2020	215.46
12024807	ANGELA MILLION	11/12/2020	243.65
12025025	ANGELA OR JAMES COMBS	11/12/2020	59.47
12024735	ANGELA REEVES	11/12/2020	219.98
12025340	ANGELINA & DANIEL WALTHER	11/12/2020	124.81
12024782	ANITA M LAWHORN	11/12/2020	100.93
12024740	ANN LOWERY	11/12/2020	1,154.39
12024809	ANN OR JEFFERY BOWLING	11/12/2020	95.32
12024779	ANN V OR JOHN PADDOCK	11/12/2020	95.32
12024958	ANN WATTS	11/12/2020	244.70
12024901	ANN-MARIE P JONES	11/12/2020	85.04
12025222	ANNA & DUSTIN FOURMAN	11/12/2020	1,789.90
12024817	ANNA THOMPSON	11/12/2020	582.89
12025308	ANNE & ERIC FITTERER	11/12/2020	781.36
12024983	ANNETTE BROWN	11/12/2020	110.58
12024718	ANNIE ADAMS	11/12/2020	280.00
12025498	ANNIE B. WILLIAMS	11/12/2020	18.98
12025155	ANTHONY & MYRA WILBURN	11/12/2020	218.23
12026267	ANTHONY ARBISI	11/16/2020	400.00
12025080	ANTHONY S ARMBRUSTER	11/12/2020	338.58
12024757	APRIL L. TURNER	11/12/2020	619.48
12025623	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/12/2020	477.92
12026111	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/16/2020	581.52
12026158	ARC DOCUMENT SOLUTIONS LLC	11/16/2020	107.98
12025543	AREA AGENCY ON AGING PSA 2	11/12/2020	733,161.78
12026090	ARJO INC	11/16/2020	4,944.84
12024866	ARLENE NORTH	11/12/2020	100.09
12025333	ARON M DELL & JOSHUA J HARRIS	11/12/2020	806.05
12025421	ARVILLA & JAMES JR FEE	11/12/2020	486.53
12025422	ARVILLA FEE	11/12/2020	40.00
12026016	ASAP ATTORNEY SERVICE	11/16/2020	3,600.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12025399	ASHLEY & BRYON BLACK	11/12/2020	2,438.61
12025173	ASHLEY & JASON SEIDLER	11/12/2020	1,473.03
12026138	ASHLEY & JASON SEIDLER	11/16/2020	28.50
12025105	ASHLEY & JEREMY ACKERMAN	11/12/2020	81.57
12025231	ASHLEY AND ANTHONY MEYER	11/12/2020	200.07
12025030	ASHLEY D HALL	11/12/2020	211.95
12025218	ASHLEY FISHER	11/12/2020	1,631.75
12025364	ASHLEY M REAY	11/12/2020	489.40
12025342	ASHLEY N JACKSON	11/12/2020	20.00
12025127	ASHLEY R CANNAROZZI	11/12/2020	92.34
12025052	ASHLEY SMITH	11/12/2020	15.39
12026106	AT&T SERVICES INC	11/16/2020	490.00
12024871	AUDREY K AND JOSEPH THOMAS	11/12/2020	196.25
12025565	AUMAN MAHAN & FURRY	11/12/2020	600.00
12025619	B I INCORPORATED	11/12/2020	120.00
12025528	B&H FOTO & ELECTRONICS CORP	11/12/2020	1,193.92
12025854	BALDWIN VALLEY LAW LLC	11/12/2020	2,242.50
12025122	BARBARA HESTON	11/12/2020	527.97
12026022	BARRETT PAVING MATERIALS INC	11/16/2020	533.60
12024758	BEATRICE MARTIN-PAGE	11/12/2020	83.11
12025182	BECKY M & CHARLES R RASMUSSEN	11/12/2020	107.73
12024812	BELKIS SIBERT	11/12/2020	239.87
12025134	BEN SMALLWOOD	11/12/2020	153.90
12026019	BEST PLUMBING SPECIALITIES INC	11/16/2020	1,633.62
12025414	BETH A WAGNER	11/12/2020	1,871.85
12024705	BETHANN B & JEFFREY H KORCHINSKI	11/12/2020	2,644.71
12025387	BETHANY L & ANDREW W MIKESELL	11/12/2020	691.05
12025388	BETHANY L MIKESELL	11/12/2020	60.00
12025475	BETHANY SIBBITT	11/12/2020	360.00
12024719	BETTY BURNS	11/12/2020	86.05
12024771	BETTY MURPHY	11/12/2020	76.59
12025841	BIESER GREER & LANDIS LLP	11/12/2020	1,125.00
12025436	BITTTANY & REX CARPENTER	11/12/2020	1,967.72
12025552	BND RENTALS, INC.	11/12/2020	3,251.06
12025613	BOB BARKER COMPANY INC.	11/12/2020	2,327.13
12025058	BOBBY & CORI BROOKS II	11/12/2020	1,585.42
12025842	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	11/12/2020	487.50
12026377	BOYS & GIRLS CLUB OF DAYTON	11/16/2020	19,627.98
12024978	BRADLEY AND TIFFANY SMITH	11/12/2020	215.46
12025978	BRADLEY D WOODS	11/16/2020	261.05
12025566	BRAILEY DANIELS INC	11/12/2020	101.93
12025425	BRANDI M DOBSON	11/12/2020	1,545.20
12025128	BRANDY & CHRISTOPHER ARTZ	11/12/2020	201.61
12025550	BREAKFIRE INC	11/12/2020	2,806.05
12025911	BREAST WISHES FOUNDATION	11/12/2020	40,000.00
12025028	BRENT & KRYSANNA NUSSBAUM	11/12/2020	775.78
12025838	BRENT E RAMBO, ATTY	11/12/2020	2,437.50
12025029	BRENT NUSSBAUM	11/12/2020	60.00
12025119	BRIAN & DEANNA VACHA	11/12/2020	100.03
12025068	BRIAN HARTT	11/12/2020	138.51
12024870	BRIAN R JAMES	11/12/2020	885.67
12025033	BRIDGET FOSBURG	11/12/2020	61.56

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12025452	BRITTANY & BASHAR ANTOON	11/12/2020	668.05
12025441	BRITTANY & BENJAMIN SCOTT	11/12/2020	1,267.78
12025262	BRITTANY & DAVID DEWEESE	11/12/2020	668.05
12025332	BRITTANY & DUSTIN RENZ	11/12/2020	1,191.30
12025439	BRITTANY & LOGAN HECKMAN	11/12/2020	711.06
12025000	BRITTANY COX-OLDFIELD	11/12/2020	87.72
12025263	BRITTANY DEWEESE	11/12/2020	50.00
12025367	BRITTANY GANZSARTO	11/12/2020	1,128.05
12025211	BRITTANY HOLTEN	11/12/2020	244.70
12024813	BRITTANY JURGENS-THOMPSON	11/12/2020	244.70
12025296	BRITTANY L HEBERT	11/12/2020	20.00
12025506	BRITTANY L MARTIN	11/12/2020	466.61
12025495	BRITTANY L. ROBERTSON	11/12/2020	370.88
12025065	BRITTANY VANHOOK	11/12/2020	146.20
12025460	BROOKE LOWRIE	11/12/2020	20.00
12025314	BROOKE MOSLEY	11/12/2020	169.29
12025898	BROOKVILLE LOCAL SCHOOL DISTRICT	11/12/2020	650,000.00
12026017	BROOKVILLE RENTAL INC	11/16/2020	6.95
12025252	BRYAN VINCENT DUNAWAY	11/12/2020	244.70
12025172	BRYON BARTHOLOMEW	11/12/2020	138.51
12025628	BURLINGTON COAT FACTORY	11/12/2020	221.57
12025558	BUSCHUR ENTERPRISES INC	11/12/2020	26.00
12025849	BYRON K SHAW	11/12/2020	1,950.00
12024819	C BRYAN OR NICOLE FORNSHELL	11/12/2020	189.43
12026070	C G CONSTRUCTION & UTILITIES INC	11/16/2020	9,785.05
12025426	CAHTERINE BLYTH	11/12/2020	244.70
12026128	CALDERON TEXTILES LLC	11/16/2020	3,165.00
12025192	CANDACE AND THOMAS PEERA	11/12/2020	244.70
12026001	CANDACE RODGERS	11/16/2020	327.18
12024843	CANDY R HARDY	11/12/2020	300.07
12026092	CARDINAL HEALTH	11/16/2020	656.47
12025312	CAREY M SHORT	11/12/2020	244.70
12024897	CARI OEHLenschLAGER	11/12/2020	1,793.73
12026141	CARISSA L ECKERT	11/16/2020	450.00
12025949	CARLA L. MERRITT	11/16/2020	231.15
12024879	CARLENE ROGERS	11/12/2020	76.59
12025918	CARLENE ROGERS	11/12/2020	76.59
12025338	CARLI A AMLIN	11/12/2020	1,255.70
12025379	CARLY A & THOMAS E TROST	11/12/2020	668.05
12025380	CARLY A TROST	11/12/2020	668.05
12025511	CARMEN M TORO-WOOTEN	11/12/2020	92.86
12024815	CAROL AVERY	11/12/2020	230.85
12025996	CAROLINE N NICHOLS	11/16/2020	326.60
12025501	CAROLYN J. DAVIS	11/12/2020	262.20
12025183	CAROLYN L NEACE	11/12/2020	169.29
12024867	CAROLYN MONEBRAKE-NEAL	11/12/2020	255.34
12024937	CAROLYN R TRIPP	11/12/2020	218.54
12025546	CARROLL WUERTZ TIRE CO.	11/12/2020	1,086.49
12025175	CASEY A MURPHY & BRYAN V STRAIN	11/12/2020	133.89
12025359	CASSANDRA & JOSHUA RINGO	11/12/2020	2,004.15
12025305	CASSANDRA A REEVES	11/12/2020	40.00
12025360	CASSANDRA RINGO	11/12/2020	20.00

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12025496	CATHARINE J. SEWELL	11/12/2020	156.98
12024721	CATHERINE BURTON	11/12/2020	233.93
12025855	CAVINDER LAW OFFICE	11/12/2020	202.50
12025573	CBC ENGINEERS & ASSOCIATES, LTD.	11/12/2020	1,494.00
12025598	CDW GOVERNMENT INC	11/12/2020	862.07
12026093	CDW GOVERNMENT INC	11/16/2020	989.48
12025901	CENTERVILLE CITY SCHOOLS	11/12/2020	2,000,000.00
12026121	CERNER CORPORATION	11/16/2020	1,170.00
12025633	CG EGLI INC	11/12/2020	2,870.00
12026163	CHAKITA MAYE	11/16/2020	100.00
12024929	CHANTEL K FRANKLIN	11/12/2020	189.97
12025288	CHANTELL WILLIAMSON	11/12/2020	200.07
12024773	CHARITY OR JOHN ESTLE	11/12/2020	171.91
12025249	CHARITY TURNER	11/12/2020	240.39
12025947	CHARLENE M. CASTLE	11/16/2020	263.35
12025237	CHARLES BURTON MCDANIEL JR	11/12/2020	138.51
12026143	CHARLES D CHAMBERLAIN	11/16/2020	147.00
12025953	CHARLES MATHEW CRUTCHER	11/16/2020	252.43
12025839	CHARLES W SLICER JR ATTY	11/12/2020	1,000.00
12024939	CHARLOTTE GRAY	11/12/2020	218.72
12025507	CHARLOTTE L DORIA	11/12/2020	318.55
12024889	CHARLOTTE MOORE	11/12/2020	206.22
12025970	CHATONA D. WILLIS	11/16/2020	446.78
12025429	CHAYNA & JOSEPH ROWLAND	11/12/2020	581.85
12025430	CHAYNA ROWLAND	11/12/2020	20.00
12025063	CHELSE & JAMES WHALEN	11/12/2020	369.36
12026123	CHELSE WHALEN	11/16/2020	200.00
12025504	CHELSEA E. SONNYCALB	11/12/2020	281.18
12024911	CHENE DORAN	11/12/2020	384.66
12025232	CHERIE HITTLE	11/12/2020	244.70
12024853	CHERYL A OR PAUL A NEFF	11/12/2020	1,842.29
12025059	CHERYL EASTLICK	11/12/2020	76.95
12024747	CHERYL JONES	11/12/2020	1,241.20
12025951	CHERYL KEYTON	11/16/2020	552.58
12025958	CHERYL L. LARCOM	11/16/2020	200.10
12025667	CHILD PSYCH SERVICES LLC	11/12/2020	3,600.00
12026065	CHOICE ONE ENGINEERING	11/16/2020	17,532.00
12026268	CHORUS CALL INC.	11/16/2020	162.60
12025150	CHRIS AND MEAGAN CUMMINS	11/12/2020	215.46
12025129	CHRIS CALDWELL	11/12/2020	153.90
12025428	CHRIS R CRONAN	11/12/2020	158.98
12025048	CHRISTA GILLILAND	11/12/2020	115.42
12024974	CHRISTAL HUDSON	11/12/2020	128.08
12025158	CHRISTINA & BRIAN LOONEY	11/12/2020	124.66
12025130	CHRISTINA & JOSHUA DEVANEY	11/12/2020	124.66
12025203	CHRISTINA M & ADAM D DOWNS	11/12/2020	409.88
12024894	CHRISTINA MOORE	11/12/2020	279.23
12025008	CHRISTINE & CAMERON BOWMAN	11/12/2020	75.42
12025464	CHRISTINE & DARIN THATCHER	11/12/2020	1,027.76
12024826	CHRISTINE BUSCHUR-WALTERS	11/12/2020	267.43
12025487	CHRISTINE LYNN MULCAHY	11/12/2020	581.90
12025310	CHRISTINE R & JOHNATHON E OILER	11/12/2020	512.00

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12025286	CHRISTOPHER & DOMINICK CHAPA	11/12/2020	124.66
12025330	CHRISTOPHER A SAMMONS	11/12/2020	40.00
12025950	CHRISTOPHER D. SHEETS	11/16/2020	717.60
12025264	CHRISTOPHER TIPPIE STOKES	11/12/2020	489.40
12025861	CICERO ADAMS LLC	11/12/2020	472.50
12026051	CINCINNATI COPIERS INC	11/16/2020	1,131.35
12025579	CINTAS CORPORATION	11/12/2020	372.27
12026072	CINTAS CORPORATION	11/16/2020	15.50
12025620	CINTAS FIRST AID & SAFETY LOC #G45	11/12/2020	401.41
12026012	CIRRUS CONCEPT CONSULTING INC	11/16/2020	24,705.44
12025582	CITY OF DAYTON	11/12/2020	26,559.84
12025583	CITY OF DAYTON	11/12/2020	26,559.84
8128270	CITY OF DAYTON (ACH)	11/18/2020	604,611.00
12026373	CITY OF HUBER HEIGHTS	11/16/2020	115.30
12025545	CITY OF KETTERING	11/12/2020	24,958.50
12025586	CITY OF VANDALIA	11/12/2020	22,641.96
12025409	CLAUDINE ROETH	11/12/2020	489.40
12026149	CLEAN WATER ENVIRONMENTAL	11/16/2020	225.00
12024829	CLIFFORD OR LAURETTA PHILLIPS	11/12/2020	251.96
12024855	CLORORESSEA A BROOKS GARRETT	11/12/2020	2,117.30
12026379	CLOTHES THAT WORK	11/16/2020	99,900.00
12024789	COLLEEN MALLORY	11/12/2020	344.21
12026044	COMMERCIAL PARTS & SERV.	11/16/2020	223.78
12025660	COMMUNITY ALTERNATIVE SUPPORT SERV INC	11/12/2020	1,862.50
12026147	COMPOSING MINDS MUSIC THERAPY LLC	11/16/2020	1,000.00
12025857	CONNIE KLAYKO	11/12/2020	757.50
12024916	CONNIE R TARRONT	11/12/2020	76.59
12026140	CONTROLS CENTER INC	11/16/2020	63.70
12026130	CORE & MAIN LP	11/16/2020	98.69
12025111	CORNELIUS M HAGANS	11/12/2020	184.68
12026370	CORNELIUS NMN FOSTER JR	11/16/2020	1,000.00
12025665	CORO MEDICAL LLC	11/12/2020	1,120.00
12026125	COTTAGE TRANSCRIPTION CO	11/16/2020	147.84
12025890	COUNTY CORP	11/12/2020	250,000.00
12026042	COX MEDIA GROUP-OHIO	11/16/2020	4,702.50
12026043	COX MEDIA GROUP-OHIO	11/16/2020	4,870.00
12025026	CRAIG & LYNDSY SUTTMAN	11/12/2020	100.03
12025215	CRAIG YOUNGBERG	11/12/2020	734.10
12026153	CROWN CASTLE FIBER LLC	11/16/2020	1,413.46
12026365	CROWN CASTLE FIBER LLC	11/16/2020	995.00
12025181	CRYSTAL & JAMES BRYANT	11/12/2020	773.22
12024854	CRYSTAL D CAMPBELL	11/12/2020	76.59
12024793	CURTIS & LOU RENE MANN	11/12/2020	96.96
12025159	CURTIS EMIG	11/12/2020	230.85
12025176	CYNTHIA & JESSE SWAFFORD	11/12/2020	3,964.93
12025335	CYNTHIA & TIMOTHY RESCH	11/12/2020	885.67
12024738	CYNTHIA BARBER	11/12/2020	76.59
12024872	CYNTHIA C JORDAN	11/12/2020	668.05
12024987	CYNTHIA ROBINSON-HURDLE	11/12/2020	437.97
12025580	D & S AUTO PARTS INC	11/12/2020	1,141.16
12026073	D & S AUTO PARTS INC	11/16/2020	14.28
12025564	D N D UNIFORMS, INC.	11/12/2020	125.90

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12026335	DACC EPI FOUNDATION	11/16/2020	14,223.18
12026336	DACC EPI FOUNDATION	11/16/2020	10,578.17
12024920	DACIA SNELLING	11/12/2020	375.07
12024985	DALE BINKLEY	11/12/2020	125.27
12025174	DAN FORD	11/12/2020	978.80
12025941	DANAE P RODRIGUEZ-MERAZ	11/16/2020	273.18
12025482	DANIEL HURSH	11/12/2020	20.00
12024931	DANIEL OR DEBORAH KELLEHER	11/12/2020	75.41
12025449	DANIEL VANTOL	11/12/2020	30.00
12025195	DANIELLE MARIE PAGE	11/12/2020	244.70
12025041	DANYELLE WRIGHT	11/12/2020	84.64
12025465	DARIN THATCHER	11/12/2020	360.00
12024840	DARLENE & TIMOTHY CHAFINS	11/12/2020	1,214.69
12025317	DARREN T GIBSON	11/12/2020	124.81
12025320	DARVETTE WHITAKER	11/12/2020	244.70
12025390	DATALION CULPEPPER	11/12/2020	668.05
12025011	DAVID & GRACE MARSHALL	11/12/2020	203.28
12025413	DAVID A GUY	11/12/2020	20.00
12025933	DAVID A. KOZLOWSKI	11/16/2020	258.18
12025297	DAVID D DEWEESE	11/12/2020	50.00
12025537	DAVID M DUWEL ATTY	11/12/2020	300.00
12024862	DAVID OR ELIZABETH A GEIS	11/12/2020	211.32
12024766	DAVID OR KARRIE SHORT	11/12/2020	76.59
12025869	DAVIES LAW LLC	11/12/2020	400.00
12024845	DAWN D COFIELD	11/12/2020	1,597.70
12024749	DAWN POTTER	11/12/2020	325.66
12025888	DAYBREAK, INC.	11/12/2020	7,151.16
12026378	DAYBREAK, INC.	11/16/2020	1,738.83
12025882	DAYTON ART INSTITUTE	11/12/2020	99,900.00
12025902	DAYTON CHAPTER NATIONAL BLACK MBA ASSOC	11/12/2020	20,000.00
12025878	DAYTON CONTEMPORARY DANCE CO	11/12/2020	99,900.00
12025904	DAYTON LEADERSHIP ACADEMIES	11/12/2020	250,000.00
12025567	DAYTON PARTS CO NAPA	11/12/2020	685.37
12025897	DAYTON PERFORMING ARTS ALLIANCE	11/12/2020	20,000.00
12026035	DAYTON POWER AND LIGHT	11/16/2020	15,573.63
12026036	DAYTON POWER AND LIGHT	11/16/2020	9,737.89
12026334	DAYTON POWER AND LIGHT	11/16/2020	1,487,495.14
12026371	DAYTON POWER AND LIGHT	11/16/2020	419.00
12025569	DAYTON QUALITY STARTER INC.	11/12/2020	419.32
12025539	DAYTON STENCIL WORKS CO	11/12/2020	17.30
12025576	DAYTON TOOL CRIB INC	11/12/2020	93.67
12025965	DEA ANNA BUELL	11/16/2020	713.00
12025514	DEAN A FLORES	11/12/2020	1,462.51
12024878	DEAN HEYNE	11/12/2020	50.00
12024877	DEAN OR MINDY HEYNE	11/12/2020	2,084.11
12026154	DEB NORRIS CONSULTING, LLC	11/16/2020	3,125.00
12024765	DEBBIE BAKER	11/12/2020	444.77
12025210	DEBORAH BIDLACK	11/12/2020	383.21
12024959	DEBORAH CARMICHAEL	11/12/2020	161.59
12024898	DEBORAH K STORMER	11/12/2020	160.42
12024803	DEBORAH KINDRED	11/12/2020	239.44
12024759	DEBORAH L HEIL	11/12/2020	2,140.70

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12025085	DEBORAH SNEARY	11/12/2020	19.70
12024785	DEBRA & MICHAEL WALKER	11/12/2020	541.81
12024903	DEBRA A. BELLAMY	11/12/2020	597.22
12025054	DEBRA ROWLAND	11/12/2020	390.16
12024744	DEBRA WALTON	11/12/2020	95.32
12025200	DEDRA J & KEVIN L ALLISON	11/12/2020	4,696.20
12026127	DEFRIES COPP LLC	11/16/2020	636.00
12025508	DEJA M WILLIAMS	11/12/2020	303.60
12025100	DELLA S JOHNSON	11/12/2020	267.79
12025374	DELONDA HARRIS	11/12/2020	244.70
12024913	DELORES JONES	11/12/2020	460.04
12025214	DENISE AND MICHAEL SANDERS	11/12/2020	124.81
12024824	DENISE RUDD	11/12/2020	194.65
12026356	DEPT OF HEALTH & HOSPITAL	11/16/2020	15.50
12025044	DESIREE MCCAIN	11/12/2020	435.86
12024868	DEWANDA L TAYLOR	11/12/2020	169.47
12025020	DIANA & ROBERT HOLTRUP	11/12/2020	692.39
12024923	DIANA RUSSELL	11/12/2020	76.59
12025246	DIANE LYNN DUERR	11/12/2020	227.16
12024859	DIANE MARIE HALDERMAN	11/12/2020	248.70
12024795	DIANNIA GRAY	11/12/2020	3,147.76
12025497	DIONNE ALLEN	11/12/2020	21.74
12026112	DIRECTV INC	11/16/2020	904.54
12024727	DIWONA KYLES	11/12/2020	253.01
12024713	DOLLIE HARRIS	11/12/2020	108.44
12025240	DONALD R JR & DANYELLE F HOSKINS	11/12/2020	199.24
12025571	DONET INC	11/12/2020	2,950.00
12024972	DONNA BUSIC	11/12/2020	184.68
12024712	DONNA J DUBEL AND WILLIAM GRIMM	11/12/2020	180.52
12026367	DONNA M OGLESBY YOUNG MINDS HOME DAYCARE	11/16/2020	700.00
12025644	DONNELLON MCCARTHY ENTERPRISES INC	11/12/2020	6,231.09
12024711	DOROTHY JOHNSON	11/12/2020	506.02
12025547	DOROTHY LANE MARKET INC	11/12/2020	29.38
12024753	DOROTHY ROBINSON	11/12/2020	127.24
12025073	DOUGLAS & BRIDGET LAKES	11/12/2020	538.69
12025151	DOUGLAS A BILLENSTEIN	11/12/2020	244.70
12025837	DOUGLAS C HAHN, ATTY	11/12/2020	1,327.50
12025976	DOUGLAS M. MONTGOMERY II	11/16/2020	411.13
12024858	DOUGLAS OR ROBIN STAMMEN	11/12/2020	136.83
12024841	DOVIE HAGANS	11/12/2020	76.59
12025090	DUNCAN BROWNER	11/12/2020	95.42
12025499	DWAYNE E. ROGERS	11/12/2020	380.65
12025016	DWIGHT BORGMEIER	11/12/2020	73.87
12024726	DWIGHT WALKER	11/12/2020	60.00
12025415	EARL A AND MICHAEL A HESTON III	11/12/2020	190.53
12025551	EASTCO ENTERPRISES/EASTWAY CORP	11/12/2020	600.00
12025883	EASTWAY CORPORATION	11/12/2020	21,413.00
12026157	ED BROERMAN HEATING & COOLING INC	11/16/2020	790.00
12025863	EDWARD C YIM ATTORNEY AT LAW LLC	11/12/2020	2,047.50
12026116	EL ROBINSON ENGINEERING OF OHIO CO	11/16/2020	14,918.45
12025293	ELDON L BEERS JR	11/12/2020	1,211.20
12024864	ELIZA J CASE	11/12/2020	223.30

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12025284	ELIZABETH & BRYAN OKONEK	11/12/2020	120.04
12025115	ELIZABETH A & DANIEL P SCHREIER	11/12/2020	1,336.10
12025114	ELIZABETH A SCHREIER	11/12/2020	489.40
12026005	ELIZABETH C. MOORE	11/16/2020	29.90
12024754	ELIZABETH DAVIS	11/12/2020	231.44
12025404	ELIZABETH J & DERRICK HANNON	11/12/2020	668.05
12025300	ELIZABETH K CHANDLER	11/12/2020	40.00
12024925	ELLA W BECKWORTH	11/12/2020	138.51
12025108	ELLEN & RONALD CALLIGAN	11/12/2020	153.90
12025392	ELLEN BENSON	11/12/2020	40.00
12025943	ELLEN H. DIBLEY	11/16/2020	27.60
12025405	ELLEN K & ROBERT LLOYD	11/12/2020	1,025.23
12025339	ELVA J COBLENTZ	11/12/2020	244.70
12025287	EMILEE & BRIAN HERMON	11/12/2020	226.23
12025391	EMILY & STEPHEN KALLENBERG	11/12/2020	1,825.15
12025456	EMILY AND ALEXANDER LINDON	11/12/2020	748.55
12025973	EMILY J. GRAY	11/16/2020	20.70
12025371	EMMA AND TIMOTHY B HENDERSON	11/12/2020	3,340.25
12025372	EMMA HENDERSON	11/12/2020	20.00
12026135	ENVIRONMENTAL EXPRESS INC	11/16/2020	210.87
12025637	ENZOS CLEANING SOLUTIONS LLC	11/12/2020	1,045.00
12025572	ERATECH ENVIRONMENTAL INC	11/12/2020	2,780.00
12025132	ERIC J & ELIZABETH HAMILTON	11/12/2020	623.30
12025040	ERIKA K LAYTON	11/12/2020	92.34
12025230	ERIN TUTTLE	11/12/2020	244.70
12024776	ESHELLE OR DEREK BALES	11/12/2020	271.43
12025350	ESTHER & JUSTEN HYLAND	11/12/2020	737.05
12025351	ESTHER HYLAND	11/12/2020	80.00
12026049	EUGENE STEWART	11/16/2020	221.64
12025006	EVAN & JULIA ABLA	11/12/2020	292.40
12025084	EVE AND JOSHUA KUETERMAN	11/12/2020	220.21
12026011	EVERETT J PRESCOTT INC	11/16/2020	4,871.98
12025535	EXECUTIVE PULSE INC	11/12/2020	5,000.00
12025664	EXPRESS WASH CONCEPTS LLC	11/12/2020	66.00
12025912	EXPRESSIONS OF LIFE INC	11/12/2020	99,900.00
12026038	F D LAWRENCE ELECTRIC	11/16/2020	39.94
12026118	FAMILY PRACTICE ASSOCIATES	11/16/2020	7,650.00
12025604	FASTENAL COMPANY	11/12/2020	328.61
12025617	FEDEX	11/12/2020	4,462.62
12026105	FLEETCOR TECHNOLOGIES INC	11/16/2020	396.01
12025553	FLEXIBLE PAVEMENTS OF OHIO INC	11/12/2020	190.00
12025640	FORENSIC FLUIDS LABORATORIES	11/12/2020	7,500.00
12025022	FRANCIS AND SANDRA LEMEN	11/12/2020	837.34
12025023	FRANCIS P LEMEN	11/12/2020	20.00
12026155	FRANKLIN TRUCK WASH INC	11/16/2020	632.00
12026357	FRIENDS SERVICE COMPANY INC	11/16/2020	64,925.97
12025652	GALLS LLC	11/12/2020	342.05
12026358	GALLS LLC	11/16/2020	475.20
12024743	GAYLA I DROWN	11/12/2020	239.03
12024881	GAYLE BOWEN	11/12/2020	363.07
12026018	GE CAPITAL RETAIL BANK	11/16/2020	1,058.85
12025557	GEM CITY KEY SHOP, INC.	11/12/2020	18.00

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12025471	GENEVIEVE HABIB	11/12/2020	360.00
12024788	GEOFFREY OR JACKIE REDDENS	11/12/2020	2,025.27
12025394	GEORGE PILLOW	11/12/2020	244.70
12026355	GEORGIA DEPT OF PUBLIC HEALTH	11/16/2020	10.00
12025149	GERALD P & KELLY HILL	11/12/2020	93.88
12024746	GINA ATHA	11/12/2020	76.59
12025143	GINA D & RYAN D LEY	11/12/2020	124.04
12025913	GIRLS ON THE RUN OF DAYTON INC	11/12/2020	20,000.00
12025086	GLENDA F WATSON	11/12/2020	123.12
12025079	GLINDA MARTIN	11/12/2020	215.46
12025934	GLORIA A. WASHINGTON	11/16/2020	78.20
12024706	GLORIA MASON	11/12/2020	406.17
12024902	GLORIA OR MARK HOLBROOK	11/12/2020	250.72
12025874	GNWT INC II	11/12/2020	2,500.00
12025599	GORDON FOOD SERVICE INC	11/12/2020	342.62
12025600	GORDON FOOD SERVICE INC	11/12/2020	116.06
12025601	GORDON FOOD SERVICE INC	11/12/2020	211.58
12026094	GORDON FOOD SERVICE INC	11/16/2020	1,169.24
12025611	GOVCONNECTION INC	11/12/2020	8,621.98
12025527	GRAYBAR ELECTRIC CO. INC.	11/12/2020	127.38
12025844	GREEN & GREEN LAWYERS	11/12/2020	400.00
12026151	GREEN WAVE COMPUTER RECYCLING, LLC	11/16/2020	2,834.14
12026076	GREENE COUNTY SANITARY ENGINEERING DEPT	11/16/2020	492,961.22
12026077	GREENE COUNTY SHERIFF	11/16/2020	54.00
12025454	GREGORY BERGMAN	11/12/2020	86.20
12025089	GREGORY K GREVE	11/12/2020	69.25
12025982	GREGORY L. KNIGHT	11/16/2020	43.70
12024921	GRETA BARNES	11/12/2020	113.89
12026098	HACH COMPANY	11/16/2020	1,500.00
12025447	HALEY & DANIEL VANTOL	11/12/2020	94.00
12025322	HALEY SMITH	11/12/2020	620.52
12025448	HALEY VANTOL	11/12/2020	30.00
12026342	HAM SIGNS	11/16/2020	298.00
12025136	HANNAH GOULD	11/12/2020	538.65
12025419	HANNAH K & PATRICK D DELLARIA	11/12/2020	2,004.15
12024934	HANNELORE KAY	11/12/2020	172.40
12026047	HARRIS CALORIFIC SALES, INC.	11/16/2020	251.10
12026064	HASSLER COMMUNICATION SYSTEMS TECH, INC.	11/16/2020	300.00
12025116	HEATHER & KIRBY NEWKIRK JR	11/12/2020	769.50
12024710	HEATHER C & EDWARD KEMPF	11/12/2020	492.95
12025088	HEATHER FLOYD	11/12/2020	349.04
12025055	HEATHER HILL	11/12/2020	364.74
12025980	HEATHER PRINCE	11/16/2020	492.20
12025038	HEATHER SCHRECK	11/12/2020	153.90
12025370	HEIDI AND NATHAN EASLEY	11/12/2020	249.32
12024994	HEIDI SCHWEINITZ	11/12/2020	277.02
12025641	HENDERSON PRODUCTS INC	11/12/2020	874.14
12025196	HERBERT DOSWELL III	11/12/2020	169.29
12025503	HERBERT K. BURROUGHS	11/12/2020	130.53
12025851	HILARY LERMAN	11/12/2020	400.00
12024993	HOLLIAN COMBS	11/12/2020	461.69
12025167	HOLLIE M & STEPHEN R CLINE II	11/12/2020	244.70

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12025353	HOLLY & RYAN MATHENY	11/12/2020	689.60
12025202	HOLLY CANTRELL	11/12/2020	475.55
12025354	HOLLY MATHENY	11/12/2020	120.00
12025035	HOLLY RAY	11/12/2020	176.98
12026102	HOME DEPOT CREDIT SERVICES	11/16/2020	4,683.62
12025892	HOMEFULL	11/12/2020	529,764.30
12026269	HONORABLE JUDGE DALE CRAWFORD	11/16/2020	80.25
12025877	HORIZON SCIENCE ACADEMY-DAYTON	11/12/2020	22,000.00
12026161	HUMA A BASHIR LLC	11/16/2020	1,537.50
12025881	HUMANE SOCIETY OF GREATER DAYTON	11/12/2020	99,900.00
12025984	IAN G. LEPINE	11/16/2020	282.67
12026021	IBM CORPORATION	11/16/2020	12,600.00
12026122	ICP, INC.	11/16/2020	23,134.99
12025606	INDOFF INC	11/12/2020	3,250.00
12025639	INDUSTRIAL RACK & SHELVING INC	11/12/2020	14,250.00
12025952	IONE M. RINDLER	11/16/2020	131.68
12025845	J DAVID TURNER ATTY	11/12/2020	1,487.50
12026150	J-KAM, INC	11/16/2020	1,000.00
12024763	JACK OR KAREN BRUSH	11/12/2020	211.50
12026351	JACKSON TOWNSHIP TRUSTEES	11/16/2020	1,250.50
12025455	JACOB & LEAH WAITES	11/12/2020	1,496.65
12025971	JACQUELINE E. MULLINS	11/16/2020	732.55
12024973	JAMES AND BEVERLY JERGENS	11/12/2020	18.47
12025205	JAMES AND KATHERINE FREELAND	11/12/2020	244.70
12025204	JAMES AND SHARON HALL	11/12/2020	489.40
12025491	JAMES C. OBERER	11/12/2020	593.98
12025077	JAMES E & DEBORAH L DOUGLAS	11/12/2020	315.19
12026375	JAMES FIRSDON	11/16/2020	1,150.00
12025401	JAMES LAURSEN	11/12/2020	244.70
12025944	JAMES LEWIS TURNER	11/16/2020	284.63
12024828	JAMES OR DEBBIE HOLTKAMP	11/12/2020	110.80
12025423	JAMES R FEE JR	11/12/2020	40.00
12025377	JAMES R SWISHER	11/12/2020	20.00
12026033	JAMES RAMSEY	11/16/2020	29.00
12025856	JAMES S ARMSTRONG ATTY	11/12/2020	3,163.35
12024992	JAMIE AND ELIZABETH ANDREWS	11/12/2020	30.78
12025434	JAMIE L & JOHN T SZABO	11/12/2020	207.00
12025217	JAMIE M FISHER	11/12/2020	2,158.30
12024837	JAMIE MURRAY	11/12/2020	415.73
12024861	JAMIE P ROWLEY	11/12/2020	64.42
12025234	JAMILLA LANE	11/12/2020	244.70
12026368	JAMYLEA WRIGHT	11/16/2020	1,000.00
12024943	JANA FALKNER	11/12/2020	95.32
12025850	JANE E BEACH	11/12/2020	480.00
12024725	JANICE ANDREWS	11/12/2020	206.26
12025219	JANICE L HANSEN	11/12/2020	489.40
12025938	JANINE M. ELDERS	11/16/2020	36.23
12025075	JANIS OR DAVID GORBY	11/12/2020	1,042.03
12024927	JANNA OR THELTON MARK HILL	11/12/2020	189.97
12025057	JARED DONCASTER	11/12/2020	79.95
12025267	JASMINE MARTIN-PAGE	11/12/2020	668.05
12025168	JASON & CARLA LANTER	11/12/2020	374.13

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12025013	JASON AND SARA SWIATKOWSKI	11/12/2020	184.68
12025207	JASON LAMBERT	11/12/2020	163.14
12024756	JASON OR JENNIFER WYNKOOP	11/12/2020	176.21
12026330	JAY B CARTER ATTY	11/16/2020	810.00
12026369	JAYLEON MCGLOWN	11/16/2020	1,000.00
12025032	JEANA DEAN	11/12/2020	263.17
12025001	JEFF LUMPKINS	11/12/2020	164.05
12025500	JEFFERY A. JOHNSON	11/12/2020	993.03
12025578	JEFFREY L BECHT, INC	11/12/2020	6,610.00
12025138	JEFFREY & CATHY REQUARTH	11/12/2020	246.24
12025101	JEFFREY D & ERICA D CRAMER	11/12/2020	300.10
12025840	JEFFREY D LIVINGSTON ATTY	11/12/2020	540.00
12025536	JEFFREY HAZLETT ATTY	11/12/2020	1,500.00
12024794	JEFFREY J CHILES	11/12/2020	76.59
12025397	JEFFREY WILSON	11/12/2020	20.00
12025140	JENNA & ZACHARY GREENE	11/12/2020	161.59
12026002	JENNA BRISTOLL	11/16/2020	422.05
12025446	JENNAL LEGG	11/12/2020	62.54
12025975	JENNETTE M. PRICE	11/16/2020	83.38
12025319	JENNIE & KELLY CUNNINGHAM	11/12/2020	792.71
12025349	JENNIFER & CASEY WHALE	11/12/2020	120.04
12025227	JENNIFER & DAVID JEFFERS	11/12/2020	249.32
12025056	JENNIFER & DUSTIN HOLCOMB	11/12/2020	215.46
12024709	JENNIFER & MATTHEW LANESE	11/12/2020	960.42
12025494	JENNIFER A. DEVINS	11/12/2020	93.73
12024981	JENNIFER AND JOHN KNOPP	11/12/2020	263.17
12025929	JENNIFER ANN BRUNS	11/16/2020	201.25
12025306	JENNIFER BERTER	11/12/2020	189.30
12024996	JENNIFER BROWN	11/12/2020	1,018.99
12025031	JENNIFER HUDDLESON	11/12/2020	783.45
12024956	JENNIFER IDA WILSON	11/12/2020	329.55
12025046	JENNIFER KRUMAL	11/12/2020	107.73
12025254	JENNIFER L & NATHANIEL C BECKMAN	11/12/2020	2,004.15
12025255	JENNIFER L BECKMAN	11/12/2020	40.00
12025974	JENNIFER L. LEMONS	11/16/2020	223.10
12025986	JENNIFER M. KAP	11/16/2020	397.90
12024979	JENNIFER OR MOSES JONES	11/12/2020	106.55
12024989	JENNIFER ROYAL	11/12/2020	355.60
12025095	JENNIFER S LEWIS	11/12/2020	61.56
12025492	JENNY R. GARDNER	11/12/2020	4.60
12024728	JENNY SKUDLAREK	11/12/2020	76.59
12025985	JEREMIAH N HUNT	11/16/2020	159.85
12025265	JEREMY M WILLIAMS & ELIZABETH M WILLIAMS	11/12/2020	489.40
12025331	JERRY VALENTINE OR ERICKA JONES	11/12/2020	218.43
12025962	JESSICA B. LYNCH	11/16/2020	29.90
12025959	JESSICA C. MOONEY	11/16/2020	585.93
12025483	JESSICA DAY	11/12/2020	360.00
12025311	JESSICA MILLER	11/12/2020	429.69
12025393	JESSICA OBORNE	11/12/2020	489.40
12025248	JESSICA R & DONALD P BUCZEK	11/12/2020	140.05
12025098	JILL & NICHOLAS KINGSTON	11/12/2020	792.71
12024936	JILL COUGHLIN	11/12/2020	95.32

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12025148	JILL E & STEVEN K NEARGARDER	11/12/2020	1,472.64
12024741	JILLANA CAMPBELL	11/12/2020	431.08
12025517	JILLIAN B. SCHROEDER	11/12/2020	9.20
12025021	JIMMY ARRINGTON	11/12/2020	121.22
12024846	JIMMY OR JOYCE GOODING	11/12/2020	885.67
12025097	JK S HOUSE	11/12/2020	30.78
12025524	JO A MARLOW	11/12/2020	101.78
12024995	JOANNA HALL-CURNUTTE	11/12/2020	137.45
12025160	JODI C & MICHAEL A GOLDSCHMIDT	11/12/2020	107.73
12025045	JOHN AND JESSIE SCOTT	11/12/2020	489.40
12025177	JOHN DAVID & ARITA STEWART SR	11/12/2020	246.24
12025141	JOHN DEGRAFFENREID	11/12/2020	156.98
12025470	JOHN KOPILCHACK	11/12/2020	370.00
12024786	JOHN OR SUSAN STRIEBICH	11/12/2020	95.32
12025853	JOHN PINARD	11/12/2020	892.50
12024988	JOHN ROESSER	11/12/2020	15.39
12025398	JOHN SCHAB	11/12/2020	593.44
12024764	JOHN V & ARLENE N JONES III	11/12/2020	2,188.83
12025323	JORDAN E SHUMAKER	11/12/2020	76.95
12025003	JOSEPH ANGLE	11/12/2020	189.79
12025523	JOSEPH HALL	11/12/2020	69.00
12025431	JOSEPH ROWLAND	11/12/2020	40.00
12024791	JOSEPHINE ALLEN	11/12/2020	341.65
12025135	JOSHUA & KELLY TURNER	11/12/2020	734.10
12025298	JOSHUA A DEVANEY	11/12/2020	124.66
12025315	JOSHUA DULL	11/12/2020	220.00
12025334	JOSHUA J HARRIS	11/12/2020	80.00
12025361	JOSHUA RINGO	11/12/2020	20.00
12025998	JOSHUA S DIGGS	11/16/2020	185.15
12025153	JOSHUA TANKERSLEY	11/12/2020	885.67
12024990	JOY COMBS	11/12/2020	107.73
12024926	JOYCE OR DOUGLAS COUTEE	11/12/2020	2,346.43
12025018	JUDITH KINTNER	11/12/2020	86.18
12025457	JULE & MARGAUX CURTIS	11/12/2020	703.99
12025458	JULE CURTIS	11/12/2020	480.00
12026132	JULIA PAIGE FAMILY CENTER LLC	11/16/2020	383.58
12025509	JULIE R LEHMAN	11/12/2020	259.33
12025936	JUNE T. DAVIS-MILUM	11/16/2020	352.59
12025352	JUSTEN HYLAND	11/12/2020	50.00
12025427	JUSTIN MILLER	11/12/2020	148.36
12026059	K&R DISTRIBUTORS INC	11/16/2020	104.63
12025186	KALA & JOSHUA MILLER	11/12/2020	755.77
12025179	KALAN RICHARDSON	11/12/2020	210.84
12024907	KALLIE ANDERSON	11/12/2020	361.66
12025865	KANE LAW OFFICES LLC	11/12/2020	1,545.00
12025435	KAREN & DARREN MILLER	11/12/2020	668.05
12025188	KAREN BROUGHTON	11/12/2020	184.68
12026010	KAREN D. GILBERT	11/16/2020	100.00
12025165	KAREN E & ADRIANA BUSTAMANTE	11/12/2020	249.32
12024739	KAREN E OR ERIC KISTNER	11/12/2020	376.21
12024831	KAREN M BURKS	11/12/2020	289.67
12024839	KAREN T BROOKS	11/12/2020	1,070.78

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12024818	KAREN WHITE	11/12/2020	221.55
12025999	KARI A. MADDEN	11/16/2020	267.38
12025337	KASANDRA & RALPH COTTERMAN	11/12/2020	3,564.60
12025269	KATE & JACOB GLENN	11/12/2020	1,302.46
12025113	KATEY & STEPHEN WILLIS	11/12/2020	293.94
12024823	KATHERINE M WAGNER	11/12/2020	307.80
12024805	KATHERINE MULLINS	11/12/2020	103.67
12025295	KATHERINE SILVER	11/12/2020	100.00
12025489	KATHEY W MAXWELL	11/12/2020	313.95
12025002	KATHRYN BRYANT	11/12/2020	75.41
12025279	KATHRYN DANNECKER	11/12/2020	1,763.21
12025004	KATHY WILLIAMSON-GALL	11/12/2020	177.99
12025209	KATIE & MICHAEL JENSEN	11/12/2020	531.03
12024940	KATIE & TIMOTHY GIBSON	11/12/2020	402.69
12025466	KATIE HENNINGER	11/12/2020	410.00
12025521	KATIE STUCK	11/12/2020	48.30
12024775	KATINA HILL	11/12/2020	597.22
12024918	KATRINA C BOEHMER	11/12/2020	76.59
12024946	KAUHNIA WRIGHT	11/12/2020	53.86
12025484	KAYLA PHILLIPPI	11/12/2020	360.00
12025247	KEENA HARDING	11/12/2020	244.70
12025309	KEITH ISAAC	11/12/2020	190.00
12025963	KELLY K. WALSH	11/16/2020	546.25
12024932	KELLY OR RYESHONE DAVIS	11/12/2020	204.76
12025261	KELLY PAULL	11/12/2020	1,174.05
12024811	KELLY S STOLZ	11/12/2020	76.59
12025670	KENDALL ELECTRIC INC	11/12/2020	390.07
12026006	KENNETH H. WEBB	11/16/2020	157.86
12025083	KENNY & CHELSEA KELLER	11/12/2020	1,060.37
12025562	KENWORTH OF DAYTON	11/12/2020	602.80
12025212	KERA AND MAURICE WATKINS	11/12/2020	244.70
12025213	KERA WATKINS	11/12/2020	60.00
12025900	KETTERING CITY SCHOOLS	11/12/2020	750,000.00
12026057	KETTERING GLASS INC	11/16/2020	250.00
12025301	KEVIN M CHANDLER	11/12/2020	40.00
12025281	KIM & PAUL CROCKETT	11/12/2020	211.18
12025289	KIMBER & MICHAEL NETTIS	11/12/2020	41.21
12025012	KIMBERLIE JOHNSON	11/12/2020	123.12
12025275	KIMBERLY & ROGER ANDERSON	11/12/2020	2,064.35
12025007	KIMBERLY A LOYD	11/12/2020	58.51
12025191	KIMBERLY AND KEITH WATSON	11/12/2020	124.66
12025276	KIMBERLY ANDERSON	11/12/2020	30.00
12024950	KIMBERLY BELDEN	11/12/2020	30.78
12024781	KIMBERLY DAWN MOORE	11/12/2020	512.38
12024935	KIMBERLY K BECKETT	11/12/2020	221.62
12025112	KIMBERLY L HUNT	11/12/2020	293.95
12024961	KIMBERLY MUMPOWER	11/12/2020	216.26
12024769	KIMBERLY PATILLO	11/12/2020	100.03
12024967	KIMELYN J SHIRLEY	11/12/2020	205.97
12024957	KODJO AND GERMAINE AKAKPO	11/12/2020	273.04
12025859	KOLLIN FIRM LLC	11/12/2020	400.00
12024964	KRISTA AND DANIAL WILSON	11/12/2020	244.70

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12025481	KRISTAN HURSH	11/12/2020	20.00
12024951	KRISTEN & CHAD ANDREWS	11/12/2020	412.15
12025049	KRISTEN & JASON FRANKS	11/12/2020	100.03
12025385	KRISTEN & RYAN GROSS	11/12/2020	2,348.10
12024842	KRISTEN LAUER	11/12/2020	70.79
12025407	KRISTIN A HETTLER & CHRISTINA L BANDA	11/12/2020	2,279.96
12024915	KRISTINA PIERCE	11/12/2020	169.29
12025092	KRISTINE GILLESPIE	11/12/2020	123.12
12024876	KRISTY FILBRUN	11/12/2020	156.45
12026037	KROGER CO	11/16/2020	510.46
12025303	KRYSANNA NUSSBAUM	11/12/2020	60.00
12025858	KS MILLER LAW OFFICE LLC	11/12/2020	1,687.50
12024772	KURT OR PAMELA KLOPFENSTEIN	11/12/2020	429.33
12025653	LABOR LAW CENTER INC	11/12/2020	47.90
12025418	LADEANA & LANCE HARKER	11/12/2020	668.05
12025291	LANIE J OLDHAM	11/12/2020	90.00
12024799	LANIECE C MAYS	11/12/2020	184.68
12025515	LATASHA D. TOONE	11/12/2020	16.10
12024834	LATISHA HEATH	11/12/2020	1,543.41
12024838	LATONYA DAVIS	11/12/2020	369.36
12025348	LAURA HUSTON	11/12/2020	1,697.05
12025376	LAURA J BERRY	11/12/2020	234.85
12024832	LAURA LARSEN GORDNIER	11/12/2020	250.73
12024922	LAURA RAZOR	11/12/2020	329.34
12025362	LAUREN & SEAN ROBISON	11/12/2020	1,336.10
12025225	LAUREN OR JUSTIN MILLER	11/12/2020	489.40
12025520	LAUREN SMITH	11/12/2020	69.29
12025442	LAURIE & JORDAN KOSINSKI	11/12/2020	668.05
12025096	LAWRENCE R BABB JR	11/12/2020	107.73
12025474	LAWRENCE WARE	11/12/2020	360.00
12025014	LEANNE AND JEREMIAH SHOCKLEY	11/12/2020	84.64
12024701	LEE ANN HAGERTY	11/12/2020	107.73
12025590	LEGAL AID OF WESTERN OHIO	11/12/2020	10,499.84
12025666	LEGAL PROCESS SERVERS EXPRESS LLC	11/12/2020	75.00
12025406	LENA BEAM	11/12/2020	688.05
12025867	LENNEN LAW LLC	11/12/2020	5,530.00
12025556	LEO B SCHROEDER INC	11/12/2020	960.00
12026053	LEPI ENTERPRISES	11/16/2020	27,336.00
12025990	LESLIE A SOLOMON	11/16/2020	342.13
12025663	LEXUR ENTERPRISES INC	11/12/2020	336,392.58
12025554	LINCOLN STORAGE INC	11/12/2020	59.00
12025193	LINDA BRIDGES	11/12/2020	475.55
12024720	LINDA CAROL LEE	11/12/2020	131.18
12024835	LINDA SHEPHERD	11/12/2020	79.59
12025117	LINDSEY WILLIAMS	11/12/2020	352.43
12025968	LISA A. CARLIN	11/16/2020	615.25
12025945	LISA A. HOWZE	11/16/2020	188.60
12024991	LISA FARR-LADD	11/12/2020	109.36
12024778	LISA HAMISCH & WILLIAM LAWSON	11/12/2020	712.44
12025928	LISA J. DIETRICH	11/16/2020	31.63
12025948	LISA L. EDWARDS	11/16/2020	274.85
12024848	LISA RINGWALT	11/12/2020	547.94

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12025476	LISSA JAYNES	11/12/2020	360.00
12025893	LIVING WORD DAYTON	11/12/2020	99,900.00
12025914	LIVING WORD DAYTON DREAM CENTER LLC	11/12/2020	99,900.00
12026050	LJB INC	11/16/2020	82.50
12026374	LOFTS AT HOOVER	11/16/2020	331.00
12025239	LORA JANE HUFFMAN	11/12/2020	244.70
12024825	LORA LEMKE	11/12/2020	81.27
12025260	LORAIN J MATTHEWS	11/12/2020	215.46
12025273	LORETTA & MEDFORD HOWARD	11/12/2020	760.39
12024997	LORETTA GIBSON-BOWENS	11/12/2020	176.98
12025110	LORI & CHRIS PETERS	11/12/2020	107.73
12024833	LORI FREI	11/12/2020	655.87
12025493	LORI L. LINDEMAN	11/12/2020	101.78
12024880	LORI OR DAVID MOODIE	11/12/2020	76.59
12024908	LORI OR SCOTT ERNEST	11/12/2020	269.31
12025932	LORI S. BYRD	11/16/2020	23.00
12025956	LORIEN L. BIBB	11/16/2020	165.03
12024729	LORRI OR DAVID DOHERTY	11/12/2020	113.89
12024933	LOVIE M THOMPSON	11/12/2020	140.16
12025612	LOWES HOME CENTERS INC	11/12/2020	45.36
12024777	LUCY ANN SMITH	11/12/2020	497.36
12025027	LUTHER BAXTER	11/12/2020	40.00
12025103	LYNN COWELL	11/12/2020	76.95
12025542	M & R ELECTRIC MOTOR SERVICE INC	11/12/2020	52.00
12025570	MAC TOOLS	11/12/2020	81.99
12025369	MACY HELTON AND CHRISTOPHER JOHANNES	11/12/2020	124.66
12024704	MADELYN OR CHRIS HAYWOOD	11/12/2020	125.27
12024796	MADONNA R WELLS	11/12/2020	202.22
12025137	MAEVE T & DANIEL OCONNOR	11/12/2020	489.40
12025453	MALORI & TIMOTHY FELTMAN	11/12/2020	2,348.10
12025852	MANNING LAW FIRM LLC	11/12/2020	187.50
12024977	MARC HAWK	11/12/2020	384.02
12024852	MARGARET A BOOKWALTER	11/12/2020	367.28
12025459	MARGAUX CURTIS	11/12/2020	100.00
12024790	MARI CHATTAMS	11/12/2020	153.90
12025241	MARIA E & STEPHANIE L SLONE	11/12/2020	646.38
12025282	MARIA G & ANDREW N POWELL	11/12/2020	1,231.78
12025283	MARIA G POWELL	11/12/2020	90.00
12025445	MARIA REED	11/12/2020	108.80
12025931	MARIA S.T. EVANS-WHITE	11/16/2020	165.60
12024874	MARIANNE OR SCOTT BARNETTE	11/12/2020	298.61
12024875	MARIE ZAREMBA-KMUCHA	11/12/2020	481.14
12026380	MARIES HOUSE OF HOPE INC	11/16/2020	99,900.00
12024814	MARILYN J STALL	11/12/2020	473.37
12025488	MARILYN P. SANDERFER	11/12/2020	16.10
12025009	MARISSA & DANNY CANCINO	11/12/2020	230.85
12025961	MARK A. JONES	11/16/2020	443.90
12026148	MARK H. RAPIER	11/16/2020	655.20
12025125	MARK IRVIN PRIDE	11/12/2020	307.80
12024792	MARK J CULLEN	11/12/2020	30.00
12024798	MARLA BROCK	11/12/2020	306.26
12025294	MARSHA A WATERS WALKER	11/12/2020	60.00

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12025835	MARSHALL G LACHMAN ATTY	11/12/2020	1,342.50
12024827	MARTHA L HARRIS	11/12/2020	316.47
12025266	MARTIN E & COLLEEN M EGAN	11/12/2020	244.70
12025221	MARVIN E BLISSETT	11/12/2020	332.42
12025082	MARY B HUNT	11/12/2020	199.30
12025954	MARY CHRISTINE DE ALOIA	11/16/2020	742.33
12025208	MARY E & DAVID J CAMILLUS	11/12/2020	124.66
12024770	MARY J ROSENBAUER	11/12/2020	76.59
12025366	MARY K & CHARLES M WILLIS	11/12/2020	1,632.85
12025363	MARY M KESEDAY	11/12/2020	201.61
12024917	MARY OR CHARLES BUNTYN	11/12/2020	189.96
12025074	MARY OR THOMAS JONES	11/12/2020	46.17
12025145	MATTHEW & KATHERINE SILVER	11/12/2020	1,460.76
12026029	MATTHEW BENDER & CO INC	11/16/2020	1,676.07
12025477	MATTHEW COLLIER	11/12/2020	360.00
12024906	MATTHEW OR KATHLEEN LIND	11/12/2020	76.59
12025142	MATTHEW SCOTT MONROE	11/12/2020	144.87
12025146	MATTHEW SILVER	11/12/2020	80.00
12025302	MAURICE J WATKINS	11/12/2020	60.00
12026083	MAXWELL LIGHTNING PROTECTION CO	11/16/2020	6,700.00
12025894	MCCLENDON INSTITUTE FOR LIVING	11/12/2020	50,000.00
12025530	MCKESSON MEDICAL-SURGICAL	11/12/2020	1,753.41
12026095	MCKESSON MEDICAL-SURGICAL MINNESOTA	11/16/2020	17,523.59
12025593	MCMaster-CARR SUPPLY CO.	11/12/2020	118.31
12025290	MEDEA L WILLIAMS	11/12/2020	489.40
8128306	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	11/18/2020	439,263.46
12025060	MEGAN & KRAIG NEER	11/12/2020	76.95
12025229	MEGAN CUY CASTELLANOS	11/12/2020	461.70
12024905	MELANIE L ADAMS	11/12/2020	578.59
12025285	MELANIE M HOLYCROSS	11/12/2020	200.07
12024752	MELANIE WILLIAMS	11/12/2020	76.59
12025358	MELENA & TRACY COLON	11/12/2020	3,064.15
12024760	MELINDA LAY	11/12/2020	4,306.96
12024873	MELINDA M CURTIN	11/12/2020	190.64
12025171	MELINDA R & CHARLES W CLARK	11/12/2020	244.70
12025299	MELISSA A & NICHOLAS FOWLER	11/12/2020	124.66
12025940	MELISSA D. LOWE	11/16/2020	457.70
12025329	MELISSA HARRIS	11/12/2020	244.70
12024849	MELISSA HARRISON	11/12/2020	203.92
12025104	MELISSA OQUENDO	11/12/2020	364.93
12024822	MERCE GRAELL-COLAS	11/12/2020	228.23
12025560	MERCHANTS SECURITY SERV.	11/12/2020	1,234.16
12026045	MERCHANTS SECURITY SERV.	11/16/2020	5,807.75
12025627	METROPOLITAN EDUCATIONAL	11/12/2020	706.50
12025581	MIAMI COUNTY SHERIFF	11/12/2020	45.00
12026074	MIAMI COUNTY SHERIFF	11/16/2020	15.00
12025887	MIAMI VALLEY CAREER	11/12/2020	1,000,000.00
8128305	MIAMI VALLEY COMMUNITY (ACH)	11/18/2020	895,241.81
12025642	MIAMI VALLEY NEWSPAPERS	11/12/2020	65.00
12025885	MIAMI VALLEYCOMMUNITY ACTION PARTNERSHIP	11/12/2020	99,900.00
12025278	MICAH & MICHAEL MUNROE	11/12/2020	668.05
12025258	MICHAEL & MORGAN MANN	11/12/2020	668.05

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12025383	MICHAEL BARTH	11/12/2020	124.66
12026007	MICHAEL D. NORTON	11/16/2020	47.15
12025368	MICHAEL E FREELS	11/12/2020	625.22
12026160	MICHAEL GOLDENBOGEN	11/16/2020	28.50
12025502	MICHAEL M. LONDON	11/12/2020	72.45
12024860	MICHAEL OR DEANNA ADAMS	11/12/2020	76.59
12025836	MICHAEL R BOOHER	11/12/2020	187.50
12025304	MICHAEL T DEAN	11/12/2020	124.81
12025094	MICHAEL T STANLEY	11/12/2020	76.95
12025039	MICHELE AND TIMOTHY HAMMER	11/12/2020	70.79
12025154	MICHELLE AND MARK KOOGLER	11/12/2020	489.40
12025180	MICHELLE L & CHAD A CHAMBERLIN	11/12/2020	367.82
12025991	MICHELLE L COLUMBE	11/16/2020	432.40
12025201	MICHELLE M TEDFORD & KEVIN G ANDERSON	11/12/2020	1,727.29
12025411	MICHELLE S & DAVID A GUY	11/12/2020	668.05
12025412	MICHELLE S GUY	11/12/2020	20.00
12024774	MICHELLE SMITH	11/12/2020	230.85
12024914	MILDRED G JONES	11/12/2020	248.71
12025656	MILLENNIUM BUSINESS SYSTEMS	11/12/2020	21,971.95
12025862	MILLER WALKER & BRUSH	11/12/2020	517.50
12025120	MINDY KUMMERER	11/12/2020	489.40
12025292	MINDY S HEYNE	11/12/2020	50.00
12024821	MIRACLE OR SHANE ELAM	11/12/2020	68.17
12026354	MISSOURI DEPT OF HEALTH & SENIOR SVCS	11/16/2020	14.00
12024865	MITCHELL W OR MELISSA S STINSON	11/12/2020	95.32
12025654	MNJ TECHNOLOGIES DIRECT INC	11/12/2020	40,002.14
12026142	MNJ TECHNOLOGIES DIRECT INC	11/16/2020	897.80
12026359	MNJ TECHNOLOGIES DIRECT INC	11/16/2020	3,895.65
12026360	MNJ TECHNOLOGIES DIRECT INC	11/16/2020	1,785.10
12026361	MNJ TECHNOLOGIES DIRECT INC	11/16/2020	2,084.40
12026362	MNJ TECHNOLOGIES DIRECT INC	11/16/2020	1,731.40
12026363	MNJ TECHNOLOGIES DIRECT INC	11/16/2020	159.00
12026364	MNJ TECHNOLOGIES DIRECT INC	11/16/2020	74.50
12026067	MODERN OFFICE METHODS, INC.	11/16/2020	2,479.00
12025876	MOLLY KATHLEEN WALTERS	11/12/2020	50.00
12024949	MOLLY SAWYER	11/12/2020	652.53
12025131	MONICA BROUWER	11/12/2020	1,101.52
12025386	MONICA HUNT	11/12/2020	244.70
12025091	MONIQUE CHERRY-MCDANIEL	11/12/2020	86.18
12026346	MONTGOMERY COUNTY	11/16/2020	779.61
12026347	MONTGOMERY COUNTY	11/16/2020	835.75
12026348	MONTGOMERY COUNTY	11/16/2020	4,240.15
12026349	MONTGOMERY COUNTY	11/16/2020	5,000.00
12026041	MOODYS OF DAYTON, INC.	11/16/2020	18,107.00
12025595	MORGAN SERVICES INC	11/12/2020	68.39
12025616	MOTION INDUSTRIES INC	11/12/2020	659.91
12026104	MOTION INDUSTRIES INC	11/16/2020	776.84
12025585	MT ENON MISSIONARY BAPTIST CHURCH	11/12/2020	9,584.00
12026133	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	11/16/2020	29.99
12025634	MURPHY TRACTOR & EQUIPMENT CO	11/12/2020	1,423.35
12025995	NAKEYIA N. ALLEN	11/16/2020	366.16
12025069	NANCY ENRIGHT	11/12/2020	96.96

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12025126	NANCY R & STEVEN R HUFF	11/12/2020	1,134.20
12025256	NAOMI & LANIE OLDHAM	11/12/2020	1,336.10
12025257	NAOMI OLDHAM	11/12/2020	30.00
12025450	NATALIE & ERIC MISHNE	11/12/2020	668.05
12025443	NATALIE & TIMOTHY MOCK	11/12/2020	668.05
12025316	NATALIE A BENALLO	11/12/2020	124.66
12025451	NATALIE MISHNE	11/12/2020	10.00
12025505	NATASHA R. HUNT	11/12/2020	321.14
12025047	NATASHA SPEARS	11/12/2020	76.95
12025866	NATHAN BOONE	11/12/2020	400.00
12025272	NATHANIEL C BECKMAN	11/12/2020	40.00
12025532	NATIONAL ASSOC OF CLEAN WATER AGENCIES	11/12/2020	11,250.00
12025659	NAVISITE LLC	11/12/2020	5,816.25
12025618	NCH CORPORATION	11/12/2020	1,173.73
12025603	NCS PEARSON INC	11/12/2020	66.00
12024970	NEATRIA DAVIDSON	11/12/2020	136.80
12025662	NEENAH FOUNDRY COMPANY	11/12/2020	5,072.60
12025548	NEPTUNE EQUIPMENT	11/12/2020	2,405.72
12025906	NEW BEGINNINGS FOR YOUTH LLC	11/12/2020	99,900.00
12024783	NICHOLAS L AND LYNN M GIERE	11/12/2020	76.59
12025224	NICK DIMMICK	11/12/2020	734.10
12025345	NICOLE & DANIEL M YOUNG	11/12/2020	668.05
12025462	NIKKI ARMSTRONG	11/12/2020	360.00
12025274	NINA M & HENRY L CZARNIAK	11/12/2020	224.69
12025648	NSI LAB SOLUTIONS INC	11/12/2020	941.00
12025908	NURTURING DREAMS AND VISIONS ILC INC.	11/12/2020	30,000.00
12026071	OAKWOOD AUTO WASH INC	11/16/2020	18.00
12026115	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/16/2020	265.00
12025437	OCTAVIA L BUFORD	11/12/2020	396.44
12026031	OHIO ASSOC OF JUVENILE COURT JUDGES	11/16/2020	50.00
12026058	OHIO ASSOC OF MAGISTRATES	11/16/2020	125.00
12025568	OHIO GOVERNMENT FINANCE ASSOCIATION	11/12/2020	70.00
12026055	OHIO GOVERNMENT FINANCE ASSOCIATION	11/16/2020	65.00
12025622	OHIO JURY MANAGEMENT ASSOC	11/12/2020	125.00
12025588	OHIO MACHINERY CO	11/12/2020	127.13
12026079	OHIO STATE UNIVERSITY	11/16/2020	27,283.10
12025328	OLIVIA & ISAIAH DEAN	11/12/2020	1,336.10
12025479	OLUWAFEMI AJIBOLA	11/12/2020	360.00
12025896	OMEGA BAPTIST CHURCH	11/12/2020	99,900.00
12025895	OMEGA COMMUNITY DEVELOPMENT CORP	11/12/2020	2,000.00
12025325	ORA S SCHAFER & HALIE REISING	11/12/2020	668.05
12025972	OTIS K. SHEPPARD	11/16/2020	646.98
12025081	OIDA M & CLEVELAND L PERRY	11/12/2020	76.95
12025381	PAJOLEN LEWIS	11/12/2020	668.05
12025036	PAMELA BLACKBURN	11/12/2020	115.42
12026131	PAMELA J DOBSON	11/16/2020	1,915.00
12025347	PAMELA LEWIS	11/12/2020	407.84
12025066	PAMELA ROSE	11/12/2020	107.73
12025649	PARADIGM INDUSTRIAL LLC	11/12/2020	49,500.00
12025907	PARAMOUNT DEVELOPMENT ASSOC	11/12/2020	50,000.00
12024885	PATRICIA F OR TERRY L BORING	11/12/2020	2,576.86
12024887	PATTI MACPHERSON	11/12/2020	309.37

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12024863	PAUL SURBER	11/12/2020	370.56
12026008	PAUL W. GRUNER	11/16/2020	106.96
12024730	PEGGY JEFFERS	11/12/2020	191.19
12025236	PENNY AND ERIC BENTLEY	11/12/2020	926.42
12024768	PENNY ISAAC	11/12/2020	130.00
12024767	PENNY OR KEITH ISAAC	11/12/2020	2,796.86
12025592	PEST DOCTOR SYSTEMS INC	11/12/2020	48.67
12026085	PEST DOCTOR SYSTEMS INC	11/16/2020	725.97
12026082	PHAMATECH INC	11/16/2020	18.00
12025472	PHILLIP HABIB	11/12/2020	360.00
12026159	PHOENIX UPFITTERS LLC	11/16/2020	5,327.40
12024947	PHYLLIS HAMLETT	11/12/2020	100.93
12025438	PHYLLIS ISLEY	11/12/2020	885.67
12026040	PICKREL BROS. INC.	11/16/2020	28.85
12025638	PITNEY BOWES GLOBAL	11/12/2020	1,540.83
12026056	PLACES	11/16/2020	6,981.00
12026114	PLANT TROLLEY INC	11/16/2020	503.28
12025615	PODS	11/12/2020	114.99
12026066	POWELL COMPANY LTD	11/16/2020	63.60
12026075	PREBLE COUNTY SHERIFF	11/16/2020	47.00
12025534	PRECISION LASER & INSTRUMENT INC	11/12/2020	10,430.00
12026032	PRECISION LASER & INSTRUMENT INC	11/16/2020	3,343.50
12025185	PRISCILLA & RANDY ADKINS	11/12/2020	776.15
12026129	PRIVATE INVESTIGATIONS GROUP LLC	11/16/2020	2,070.00
12026054	PROGRESSIVE MICROTECHNOLOGY INC	11/16/2020	495.00
12026089	QUILL CORPORATION	11/16/2020	356.83
12024893	R NOUREYA SAANJALI RASHAHIID	11/12/2020	708.05
12025121	RACHEL & NATHAN SILKNITTER	11/12/2020	249.32
12025072	RACHEL & PHILIP ALSPAUGH	11/12/2020	860.88
12025993	RACHEL BRASWELL	11/16/2020	249.61
12024844	RACHEL D LANE	11/12/2020	254.32
12025402	RACHEL DORAN	11/12/2020	243.70
12025242	RACHEL E AND THOMAS R LEUGERS	11/12/2020	1,174.05
12025243	RACHEL E LEUGERS	11/12/2020	20.00
12024733	RACHEL MORGRET	11/12/2020	428.78
12025510	RACHEL WEBB	11/12/2020	411.53
12026030	RAFTELIS FINANCIAL CONSULTANTS INC	11/16/2020	23,828.34
12025518	RAMONA GAIL WILSON	11/12/2020	24.15
12025166	RANDALL JASON OR KAREN GABBARD	11/12/2020	489.40
12025324	RANDI D & RYAN J FAHLE	11/12/2020	153.90
12025280	REBECCA & MATTHEW OVERACKER	11/12/2020	75.42
12025416	REBECCA E AND GREGORY L JOHNSON	11/12/2020	1,174.05
12025417	REBECCA E JOHNSON	11/12/2020	20.00
12025250	REBECCA ONUSCHAK	11/12/2020	408.18
12024780	REBECCA OR MICHAEL ROOP	11/12/2020	340.02
12024965	REBECCA WEAD	11/12/2020	200.06
12025444	REBEKAH FAIRHURST	11/12/2020	43.10
12025574	REBUILDING TOGETHER DAYTON	11/12/2020	8,973.04
12025178	REGAN & JESSICA BRANT	11/12/2020	1,751.67
12025070	REGINA & JASON MCCAULEY	11/12/2020	93.88
12025395	REGINA & JEFFREY WILSON	11/12/2020	885.67
12026003	REGINA BURKE	11/16/2020	166.12

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12025396	REGINA WILSON	11/12/2020	70.00
12025610	RELX INC	11/12/2020	1,303.72
12025432	RENEE & MICHAEL GOLDENBOGEN	11/12/2020	628.54
12024801	RENEE KINLOCK	11/12/2020	672.93
12024762	RENEE MERRETT	11/12/2020	76.95
12024882	RENEE YVONNE MAXWELL	11/12/2020	314.03
12025630	RESOURCE INTERNATIONAL INC	11/12/2020	8,827.79
12024736	RHONDA C SHELEY	11/12/2020	862.70
12025321	RHONDA JO BURROUGHS	11/12/2020	1,155.65
12025164	RHONDA M & DAVID S STARRY	11/12/2020	668.05
12025905	RICHARD ALLEN PREPARATORY	11/12/2020	450,000.00
12025087	RICHARD BLAINE MARKLAND	11/12/2020	597.25
12024723	RICHARD COREY	11/12/2020	487.30
12024787	RICHARD OR ANDREA MACK	11/12/2020	68.17
12025034	RICHARD OR LIA JONES	11/12/2020	150.83
12025531	RICOH USA INC	11/12/2020	290.56
12026164	RIKESHA D MARSHALL	11/16/2020	1,625.00
12025490	ROBERT ANDREW BRUN	11/12/2020	289.23
12025102	ROBERT C HUGHES	11/12/2020	169.29
12025467	ROBERT HENNINGER	11/12/2020	370.00
12024810	ROBERT J HOWARD	11/12/2020	461.70
12025106	ROBERT L DEAN	11/12/2020	100.03
12026004	ROBERT S. NEWBURG	11/16/2020	46.25
12024742	ROBERT THOMAS	11/12/2020	95.41
12025050	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	11/12/2020	258.55
12025341	ROBIN E SALDIVAR	11/12/2020	190.53
12024924	ROCHANDA PORTER	11/12/2020	131.36
12025400	ROGER B ANDERSON	11/12/2020	20.00
12025259	RONALD E & ANGELIA L FISHER	11/12/2020	829.52
12025071	RONALD & WILMA PRIEST	11/12/2020	210.22
12025005	RONALD PONDER	11/12/2020	175.44
12024899	RONDALE R TAGUACTA	11/12/2020	2,004.15
12025969	RONDEL S. BOYD	11/16/2020	473.69
12025357	RORY & RONDALE TAGUACTA	11/12/2020	2,118.00
12025061	ROSA & STEVE MOLTZ	11/12/2020	1,488.77
12024717	ROSA SMITH	11/12/2020	107.73
12025440	ROSS CARNEGIE	11/12/2020	244.70
12025461	ROY LOWRIE	11/12/2020	20.00
12026068	RUMPKE OF OHIO INC	11/16/2020	1,212.97
12025645	RUSH TRUCK CENTERS OF OHIO	11/12/2020	217.90
12025646	RUSH TRUCK CENTERS OF OHIO	11/12/2020	160.00
12025313	RUTH BICKEL	11/12/2020	668.05
12024751	RYAN & ELIZABETH RIDDELL	11/12/2020	46.17
12025513	RYAN FOX	11/12/2020	1,462.51
12025355	RYAN MATHENY	11/12/2020	120.00
12025410	RYE J & CHRISTOPHER WALSH	11/12/2020	344.80
12026145	S.S. KEMP & CO., LLC	11/16/2020	16,526.12
12025384	SAMANTHA OJANAMA	11/12/2020	388.60
12025198	SANDRA K LEMEN	11/12/2020	20.00
12024857	SANDRA WEINER	11/12/2020	76.59
12026103	SANDY'S AUTO AND TRUCK SERVICE INC	11/16/2020	45.00
12024761	SAPRENA RILEY	11/12/2020	734.10

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12025318	SARA & ANDREW BRADS	11/12/2020	668.05
12025064	SARA MILLER	11/12/2020	100.03
12025473	SARA WARE	11/12/2020	360.00
12025024	SARAH & RUSSELL WINTROW	11/12/2020	1,445.37
12025420	SARAH A & ROCKY S GEIST	11/12/2020	64.65
12025987	SARAH C. BROWN	11/16/2020	222.53
12024966	SARAH HEWITT	11/12/2020	46.17
12025123	SARAH TIREY	11/12/2020	960.46
12024816	SAUNDRA HILL	11/12/2020	200.07
12025860	SCOTT A ASHELMAN	11/12/2020	232.50
12025157	SCOTT LANG	11/12/2020	169.29
12025657	SECURITY 101 OHIO LLC	11/12/2020	981.73
12026146	SECURITY 101 OHIO LLC	11/16/2020	19,157.14
12025549	SENIOR RESOURCE CONNECTION	11/12/2020	15,308.80
12025424	SHANNON & BRENT MERRIMAN	11/12/2020	1,336.10
12025037	SHANNON & MATTHEW COLE	11/12/2020	178.52
12025981	SHANNON M. GUTIERREZ	11/16/2020	309.93
12024928	SHANNON OR JOHN H JONES	11/12/2020	137.45
12024963	SHARLA AND STEVEN CALDWELL	11/12/2020	212.38
12025184	SHARON & BRIAN BRUCK	11/12/2020	76.94
12025051	SHARON & RONALD ROBERT	11/12/2020	278.71
12024938	SHARON A LEONARD	11/12/2020	86.18
12024971	SHARON BAUMGARDNER	11/12/2020	1,163.75
12026034	SHARON L MULLINS	11/16/2020	7,750.00
12024722	SHARON LEMASTERS	11/12/2020	270.78
12024999	SHARVAE RHODES	11/12/2020	529.47
12024969	SHAUNA BOHLMANN	11/12/2020	137.45
12024734	SHAWN OR CARIE L KNOTH	11/12/2020	406.99
12025485	SHAWN R GRIMES	11/12/2020	360.00
12025253	SHAWN RAISCH	11/12/2020	244.70
12024944	SHAWNTI CARTER	11/12/2020	107.73
12025964	SHAYNA L. MCCOMBS	11/16/2020	44.85
12024960	SHEDALE COLEMAN	11/12/2020	134.45
12024750	SHEILA DINEEN	11/12/2020	494.07
12024884	SHEILA STINSON	11/12/2020	872.29
12025189	SHELLE & TERRY COCHRAN	11/12/2020	76.95
12025966	SHELLY AGGARWAL	11/16/2020	507.15
12025133	SHEREE & BRYCE HENSON	11/12/2020	375.82
12025163	SHERI & DANIEL HAYES	11/12/2020	120.04
12025099	SHERI & JAMES CONERTY	11/12/2020	249.62
12024869	SHERRI OR WAVERLY D LEDBETTER	11/12/2020	418.20
12024755	SHONA BRYANT	11/12/2020	708.05
12025624	SHRED-IT USA INC	11/12/2020	117.35
12025650	SIDNEY ELECTRIC CO.	11/12/2020	4,460.00
12026372	SIENA SPRINGS	11/16/2020	366.00
12025486	SIERRA & DEVINAH GILES	11/12/2020	175.00
12025608	SMITH & LOVELESS INC	11/12/2020	581.63
12025597	SNAP ON TOOLS	11/12/2020	521.07
12025879	SOCIETY FOR THE IMPROVEMENT OF	11/12/2020	99,900.00
12025538	SOLID BLEND TECHNOLOGIES INC	11/12/2020	150.00
12026052	SON ENTERPRISES INC	11/16/2020	3,500.00
12024980	SONDRA BAXTER	11/12/2020	40.00

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12025930	SONIA I. DEJESUS-JORDAN	11/16/2020	240.93
12025226	SOPHIA FISHER & THOMAS ROBBINS	11/12/2020	184.68
12025559	SOUTH COMMUNITY, INC.	11/12/2020	40,145.98
12026108	SPECIALTY ENTERPRISES INC	11/16/2020	714.00
12025220	SPENCER K & MALINDA J IZOR	11/12/2020	3,047.28
12025544	ST JOSEPH ORPHANAGE	11/12/2020	13,539.60
12025891	ST LUKE MISSIONARY BAPTIST CHURCH	11/12/2020	99,900.00
12026048	ST VINCENT DEPAUL SOCIETY DISTRICT	11/16/2020	137,891.70
12025147	STACI MORRIS	11/12/2020	494.02
12025937	STACIA R. BURLINGAME	11/16/2020	87.40
12025356	STACY L MARTIN	11/12/2020	20.00
12025632	STANLEY CONVERGENT SECURITY SOLUTIONS	11/12/2020	1,126.00
12026013	STAPLES CONTRACT & COMMERCIAL INC	11/16/2020	35,796.96
12026014	STAPLES CONTRACT & COMMERCIAL INC	11/16/2020	43,222.23
12026015	STAPLES CONTRACT & COMMERCIAL INC	11/16/2020	351.83
12024797	STAR B DUNHAM	11/12/2020	2,221.77
12025955	STARLISA S. LITTLE	11/16/2020	294.40
12026063	STATE OF OHIO	11/16/2020	151,422.98
12025834	STATON FISHER & CONBOY LLP	11/12/2020	1,285.00
12026046	STEINKE TRACTOR SALES INC	11/16/2020	774.16
12025468	STEPHANIE HENDRICKS	11/12/2020	244.70
12025378	STEPHANIE R & CHRISTOPHER REESE	11/12/2020	668.05
12025118	STEPHEN & MELISSA MANN	11/12/2020	92.34
12025197	STEPHEN AND CRYSTAL GIFFORD	11/12/2020	270.55
12025233	STEPHEN ERLACH & JOSHUA HOLLISTER	11/12/2020	249.32
12025162	STEPHEN HARY	11/12/2020	124.66
12024732	STEPHEN M & APRIL STAPLETON	11/12/2020	341.05
12025327	STEPHEN NELSON	11/12/2020	489.40
12025235	STEPHEN W & ALISA S HANDY	11/12/2020	244.70
12025596	STERICYCLE INC	11/12/2020	5.03
12026091	STERICYCLE INC	11/16/2020	1,474.32
12025519	STEVE W. BOGGESS	11/12/2020	51.75
12025589	STOOPS FREIGHTLINER & QUALITY TRAILER	11/12/2020	43.79
12026084	STOOPS FREIGHTLINER & QUALITY TRAILER	11/16/2020	8.32
12025626	STOP PROCESSING CENTER INC	11/12/2020	22.00
12025674	STORM7 LABS LLC	11/12/2020	12,889.60
12024982	SUKIRA TOTTY	11/12/2020	125.27
12025053	SUMMER N & AARON D LYONS	11/12/2020	124.66
12026139	SUNDOG ANALYTICS LLC	11/16/2020	11,137.55
12025529	SUNLIGHT VILLAGE INC	11/12/2020	9,202.96
12026376	SUNLIGHT VILLAGE INC	11/16/2020	50,000.00
12026136	SUNSET ENTERPRISES LLC	11/16/2020	777.31
12026137	SUNSET ENTERPRISES LLC	11/16/2020	985.88
12026020	SUPER LAUNDRY EQUIPMENT CORP	11/16/2020	516.65
12025271	SUSAN I & ZACK D LITFIN	11/12/2020	4,650.00
12024888	SUSAN L BATY	11/12/2020	109.36
12024896	SUSAN LEMLEY GILLESPIE	11/12/2020	76.59
12024847	SUSAN R BOGER	11/12/2020	2,300.10
12024804	SUZANNE & WILLIAM REED	11/12/2020	99.25
12025988	SUZANNE DICHITO	11/16/2020	200.10
12025864	SYDNEY MEEKS	11/12/2020	664.00
12026332	SYDNEY MEEKS	11/16/2020	3,820.00

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12024941	SYLVIA & ROBERT BLACKWELL	11/12/2020	157.11
12026107	SYNAGRO CENTRAL LLC	11/16/2020	40,682.85
12024948	TABATHA & CHAD CLASS	11/12/2020	106.55
12025909	TABERNACLE BAPTIST CHURCH	11/12/2020	99,900.00
12025989	TAIRYA A. FIELDS	11/16/2020	225.40
12024912	TAMARIS HENAGAN	11/12/2020	76.59
12024707	TAMMI A CVETNIC	11/12/2020	181.54
12024745	TAMMY ROSS	11/12/2020	68.17
12024886	TAMMY SMITH	11/12/2020	199.33
12024975	TANISHA BROWN	11/12/2020	226.23
12025522	TANYA BOWENS	11/12/2020	85.10
12024830	TANYA J GRANT	11/12/2020	76.59
12025216	TARA AND KEITH BROOKS	11/12/2020	107.73
12025983	TASHA R METCALF	11/16/2020	445.63
12025992	TASJANE K. BIVENS	11/16/2020	225.98
12026366	TAVAYNHA LINDSEY-CALDWELL	11/16/2020	1,000.00
12025671	TAYLOR COMMUNICATIONS INC	11/12/2020	6,039.54
12025625	TAYLOR JONES JR ESQ	11/12/2020	300.00
12025669	TECHNICAL SERVICES COLLABORATIVE LLC	11/12/2020	4,125.00
12024952	TERA AND JONATHAN AMLIN	11/12/2020	203.14
12025156	TERESA & PHILLIP GRANT	11/12/2020	244.70
12024955	TERESA WALDRON	11/12/2020	109.36
12025602	TERMINAL SUPPLY CO.	11/12/2020	70.29
12025942	TERRIE L. MURPHY	11/16/2020	158.70
12026113	TEST AMERICA LABORATORIES	11/16/2020	113.00
12025647	THE C-3 GROUP LLC	11/12/2020	31.79
12025868	THE LAW OFFICE OF EMILY E SLUK	11/12/2020	1,097.50
12025555	THE OHLMANN GROUP, INC.	11/12/2020	12,198.48
12025848	THERESA A BAKER ATTY	11/12/2020	400.00
12025251	THERESA ANN RIGGS	11/12/2020	244.70
12025019	THERESA BURGESS	11/12/2020	244.70
12025346	THERESA POOLE	11/12/2020	244.70
12025903	THINK TANK INC	11/12/2020	99,900.00
12025382	THOMAS D NORWOOD	11/12/2020	244.70
12026101	THOMAS G. RAUCH CO LPA	11/16/2020	1,943.00
12024909	THOMAS JENNINGS	11/12/2020	346.27
12025635	THOMAS WHELLEY	11/12/2020	300.00
12025124	TIFFANY M & ANDREW DAVIS	11/12/2020	46.17
12025977	TIFFANY R. COLLINS	11/16/2020	330.05
12026023	TIME WARNER CABLE	11/16/2020	436.00
12026024	TIME WARNER CABLE	11/16/2020	900.00
12026025	TIME WARNER CABLE	11/16/2020	1,200.00
12026026	TIME WARNER CABLE	11/16/2020	219.26
12026027	TIME WARNER CABLE	11/16/2020	521.94
12026028	TIME WARNER CABLE	11/16/2020	320.60
12025463	TIMOTHY ARMSTRONG	11/12/2020	360.00
12025373	TIMOTHY B HENDERSON	11/12/2020	20.00
12025109	TIMOTHY BENJAMIN	11/12/2020	359.49
12024976	TIMOTHY WHITE	11/12/2020	106.55
12024808	TINA & DAVID TOWNSEND	11/12/2020	321.81
12024806	TINA & JESSE DANIEL	11/12/2020	684.46
12024998	TINA AND DARYL WILLIAMS	11/12/2020	73.87

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12024708	TINA BABIO	11/12/2020	1,550.00
12024883	TINA R JACKSON	11/12/2020	157.11
12025277	TODD & ERIN HAMMERSTROM	11/12/2020	124.66
12025847	TOM O MERRITT ATTY	11/12/2020	1,440.00
12025375	TOMA AND MARK JOHNSON	11/12/2020	1,084.95
12024703	TONYA M KINDRED	11/12/2020	234.56
12025062	TONYA ALLEN	11/12/2020	184.68
12026009	TONYA L. CHARLES	11/16/2020	12.11
12024962	TONYA OR DOUG KEENER	11/12/2020	157.11
12024890	TOSKI BRUNDAGE	11/12/2020	76.59
12024945	TRACY AND CHARLES KOTTENBROOK	11/12/2020	1,254.03
12025307	TRACY HALE	11/12/2020	244.70
12025076	TRACY L & SEAN WRIGHT	11/12/2020	192.37
12024930	TRACY OR AARON ANDREASSEN	11/12/2020	171.53
12025946	TRACY T. DECAILLE	11/16/2020	320.28
12025643	TRANK BATTERIES, INC.	11/12/2020	969.60
12025587	TREASURER STATE OF OHIO	11/12/2020	355.00
12026061	TREASURER STATE OF OHIO	11/16/2020	4,126.25
12026062	TREASURER STATE OF OHIO	11/16/2020	11,492.09
12026080	TREASURER STATE OF OHIO	11/16/2020	270.00
12026081	TREASURER STATE OF OHIO	11/16/2020	222,018.80
12026337	TREASURER STATE OF OHIO	11/16/2020	21.50
12026338	TREASURER STATE OF OHIO	11/16/2020	21.50
12026339	TREASURER STATE OF OHIO	11/16/2020	21.50
12026340	TREASURER STATE OF OHIO	11/16/2020	21.50
12026341	TREASURER STATE OF OHIO	11/16/2020	21.50
12024892	TRENA WILLIAMS	11/12/2020	775.55
12025607	TRIAD TECHNOLOGIES LLC	11/12/2020	99.76
12026100	TRIAD TECHNOLOGIES LLC	11/16/2020	211.87
12025960	TRICIA L. TUTT	11/16/2020	288.42
12025875	TROTWOOD HOLDINGS LLC	11/12/2020	846.40
12025899	TROTWOOD MADISON HIGH SCHOOL	11/12/2020	1,000,000.00
12025526	TRUCKPRO INC	11/12/2020	94.78
12024968	TYANN STEWART	11/12/2020	109.36
8128269	UMR INC (ACH) CLAIMS ONLY	11/16/2020	766,669.78
12025591	UNITED ART AND EDUCATION	11/12/2020	326.87
12025594	UNITED PARCEL SERVICE	11/12/2020	93.70
12026088	UNITED PARCEL SERVICE	11/16/2020	70.25
12026126	US FOOD INC	11/16/2020	2,599.34
12025631	US SECURITY SYSTEMS INC	11/12/2020	137.00
12024714	VADA M & ED FRAILEY	11/12/2020	291.55
12025668	VAL-PAK OF CINCINNATI INC	11/12/2020	1,350.00
12024919	VALECIA ROBERSON	11/12/2020	209.69
12025480	VALERIE S MACHT	11/12/2020	26.35
12026162	VALERIE S MACHT	11/16/2020	1,000.00
12025870	VALERIE SARGENT-WOOD	11/12/2020	757.50
12025540	VALLEY ASPHALT CORP.	11/12/2020	2,956.40
12025886	VALLEY VIEW LOCAL SCHOOLS	11/12/2020	450,000.00
8128271	VECTREN ENERGY DELIVERY OF OHIO (ACH)	11/18/2020	298,102.16
12026086	VECTREN ENERGY DELIVERY OF OHIO INC	11/16/2020	8,637.39
12026119	VEOLIA ENVIRONMENTAL SERVICES	11/16/2020	9,523.34
12025673	VERITEXT LLC	11/12/2020	80.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12026134	VERIZON CONNECT NWF INC	11/16/2020	16.19
12026060	VERIZON WIRELESS	11/16/2020	4,423.14
12024802	VERNA PASCHAL	11/12/2020	76.59
12025336	VERONICA & BRYAN HILL	11/12/2020	86.20
12024984	VERONICA MORRIS	11/12/2020	109.36
12025190	VICKIE AND LEWIS BERGER	11/12/2020	232.39
12024836	VICKIE L. EDWARDS	11/12/2020	718.05
12025478	VICTORIA AJIBOLA	11/12/2020	360.00
12025997	VICTORIA J BACHMANN	11/16/2020	294.23
12025889	VICTORIA THEATRE ASSOC	11/12/2020	99,900.00
12025915	VICTORY PROJECT INC	11/12/2020	30,000.00
12025512	VIJAY K. CHITKARA	11/12/2020	31.35
12026333	VILLAGE OF GERMANTOWN	11/16/2020	4,232.19
12026078	VILLAGE OF NEW LEBANON	11/16/2020	155.37
12025629	VILLAGE OF VERONA	11/12/2020	80,000.00
12024895	VIOLA J & MARK J CULLEN	11/12/2020	1,420.28
12025577	VOCALINK INC	11/12/2020	738.50
12026069	VOCALINK INC	11/16/2020	45.00
12026087	W W GRAINGER INC	11/16/2020	546.23
12025268	WALTER D BLOUNT	11/12/2020	101.57
12024737	WANDA REED	11/12/2020	76.59
12025584	WASHINGTON TOWNSHIP TRUSTEES	11/12/2020	108.00
12026144	WEATHERPROOFING TECHNOLOGIES INC	11/16/2020	4,999.00
12024856	WENDY KING	11/12/2020	745.93
12025533	WESCO DISTRIBUTION INC	11/12/2020	169.48
12025916	WEST DAYTON CARAVAN OF CHURCHES INC	11/12/2020	99,900.00
12025661	WEST OHIO COMMUNITY ACTION PARTNERSHIP	11/12/2020	48.52
12025605	WEST PUBLISHING CORP	11/12/2020	56.75
12026096	WEST PUBLISHING CORP	11/16/2020	772.10
12026097	WEST PUBLISHING CORP	11/16/2020	3,075.04
12025575	WESTCARE OHIO	11/12/2020	4,221.99
12025884	WIDOWS HOME OF DAYTON OHIO	11/12/2020	99,900.00
12025161	WILLIAM & CAITLIN HACKETT	11/12/2020	244.70
12024724	WILLIAM & KATHRYN WHISTLER	11/12/2020	76.59
12025935	WILLIAM B STULL	11/16/2020	320.85
12025672	WILLIAM F BERGMAN	11/12/2020	4,800.00
12025516	WILLIAM MONTGOMERY LOY	11/12/2020	29.21
12024748	WILLIAM OR KANDI ALLISON	11/12/2020	76.59
12025107	WILLIAM T HUSTON	11/12/2020	40.00
12025609	WILLIAMS SCOTSMAN INC	11/12/2020	1,300.75
8128272	WINDCAVE INC (ACH)	11/18/2020	110.00
12026099	WINSUPPLY OF DAYTON	11/16/2020	1,274.39
12025655	WORKFORCE PAYHUB	11/12/2020	88.84
12026120	WRIGHT EXPRESS FINANCIAL SERVICE CORP	11/16/2020	25.40
12024900	YOLANDA F WILEY	11/12/2020	248.70
12025194	YOLANDA MILLS	11/12/2020	244.70
8128273	YORK RISK SERVICES GROUP INC (ACH)	11/18/2020	16,048.66
12026156	YOUNG STAR ACADEMY	11/16/2020	49,866.00
12026039	YOUNG WOMENS CHRISTIAN ASSOCIATION	11/16/2020	29,986.99
12024716	YVETTE MESSINGER	11/12/2020	103.38
12025636	ZIKS FAMILY PHARMACY INC	11/12/2020	2,118.10

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			18,012,493.02