



Payments Approved by Board of County Commissioners on 4/21/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11994130	A E DAVID COMPANY INC	4/16/2020	12,065.03
11994139	A1 SPRINKLER COMPANY INC	4/16/2020	866.54
11994263	ACCENT DRAPERY CO	4/16/2020	1,865.00
11994325	ADAM DWYER FUNERAL TRADE	4/16/2020	12,510.00
11994086	ADP INC	4/16/2020	65.41
11994206	AIRGAS GREAT LAKES INC	4/16/2020	1,237.97
11994485	ALAN GABEL ATTY	4/16/2020	4,650.00
11994160	ALLEY CAT DESIGNS INC	4/16/2020	34.95
11994631	ALPHA MEDIA LLC	4/20/2020	2,100.00
11994241	AMAZON.COM LLC	4/16/2020	36.65
11994240	AMAZON.COM, INC	4/16/2020	611.35
11994254	AMERICAN TRANSLATION SERVICES LLC	4/16/2020	405.00
11994092	AMERICAN WATER WORKS ASSOCIATION	4/16/2020	204.00
11994732	AMY FERGUSON	4/20/2020	1,000.00
11994067	ANGELA M. LILLY	4/16/2020	8.06
11994706	ANN L RATCLIFF	4/20/2020	450.00
11994533	ANTHONY GUY	4/16/2020	1,000.00
11994122	APG OFFICE FURNISHINGS	4/16/2020	93,093.22
11994098	ARAMARK	4/16/2020	53,209.28
11994243	ARAMARK SERVICES INC	4/16/2020	168.84
11994244	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/16/2020	290.85
11994621	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/20/2020	112.33
11994471	ARKESHA SELLERS	4/16/2020	5,475.00
11994704	ARKESHA SELLERS	4/20/2020	3,262.50
11994638	ARMAG CORPORATION	4/20/2020	1,828.00
11994064	ARNOLD CHARLES SCHAFER	4/16/2020	46.00
11994581	ARTEMIS CENTER	4/20/2020	31,316.14
11994685	ASHLEY AKER	4/20/2020	400.00
11994208	ASSOCIATED SALES AND BAG COMPANY	4/16/2020	44.77
11994090	AT&T CORP	4/16/2020	713.97
11994091	AT&T CORP	4/16/2020	37,784.60
11994135	ATR DISTRIBUTING CO INC	4/16/2020	930.00
11994607	AUGLAIZE COUNTY SHERIFF	4/20/2020	10.00
11994290	AUTO X10D INC	4/16/2020	2,185.00
11994311	AUTOZONE STORES LLC	4/16/2020	100.43
11994238	B I INCORPORATED	4/16/2020	3,460.50
11994085	B&H FOTO & ELECTRONICS CORP	4/16/2020	1,113.90
11994258	BA MERCHANT SERVICES LLC	4/16/2020	795.97
11994285	BAGAT BROTHERS INC	4/16/2020	30.00
11994493	BALDWIN VALLEY LAW LLC	4/16/2020	9,012.50
11994727	BALDWIN VALLEY LAW LLC	4/20/2020	3,635.00
11994231	BARGE DESIGN SOLUTIONS INC	4/16/2020	24,411.79
11994734	BARNES LAW LLC	4/20/2020	450.00
11994481	BAVER & BOOKWALTER CO., LPA	4/16/2020	427.50
11994211	BEACON HEALTH CORP	4/16/2020	7,301.28
11994613	BEACON HEALTH CORP	4/20/2020	7,353.36
11994696	BEN M SWIFT ATTY	4/20/2020	3,247.50

Payments Approved by Board of County Commissioners on 4/21/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11994080	BEST PLUMBING SPECIALITIES INC	4/16/2020	326.08
11994147	BLADECUTTERS INC	4/16/2020	300.00
11994168	BLOOM FAMILY EYE SURGEONS	4/16/2020	176.00
11994321	BLUE JEANS NETWORK	4/16/2020	964.32
11994224	BOB BARKER COMPANY INC.	4/16/2020	580.17
11994480	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	4/16/2020	892.50
11994715	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	4/20/2020	1,000.00
11994587	BOOHER BLACKTOP	4/20/2020	43,561.88
11994282	BOOST TECHNOLOGIES LLC	4/16/2020	1,894.00
11994170	BOUND TREE MEDICAL LLC	4/16/2020	4,234.90
11994686	BREANNE WHITTAKER	4/20/2020	400.00
11994476	BRENT E RAMBO, ATTY	4/16/2020	3,497.50
11994711	BRENT E RAMBO, ATTY	4/20/2020	2,605.00
11994197	BRINKS INCORPORATED	4/16/2020	2,628.88
11994166	BROMBERG PSYCHOLOGICAL & STRESS SERVICES	4/16/2020	5,375.00
11994534	BRUCE ERWIN	4/16/2020	1,000.00
11994187	BRUMBAUGH CONSTRUCTION, INC.	4/16/2020	110,020.25
11994730	BRYAN LAW LLC	4/20/2020	1,015.00
11994580	BUCKEYE CUSTOM LAWN CARE INC.	4/20/2020	163.90
11994174	BUCKEYE POWER SALES, CO.	4/16/2020	203.50
11994252	BURLINGTON COAT FACTORY	4/16/2020	3,806.36
11994551	BURLINGTON COAT FACTORY	4/16/2020	100.00
11994154	BUSINESSPLANS INC	4/16/2020	1,798.50
11994489	BYRON K SHAW	4/16/2020	1,957.50
11994721	BYRON K SHAW	4/20/2020	967.50
11994076	C P KISHBAUGH	4/16/2020	315.80
11994554	C. DARON RAYNOR	4/20/2020	49.15
11994709	CANDI S RAMBO, ATTY	4/20/2020	2,265.00
11994217	CAPITAL ELECTRIC LINE BUILDERS	4/16/2020	965.69
11994610	CARDINAL HEALTH	4/20/2020	102.85
11994287	CAREY GROUP PUBLISHING	4/16/2020	495.00
11994509	CARL A LUX	4/16/2020	975.00
11994746	CARL A LUX	4/20/2020	1,125.00
11994707	CARLO MCGINNIS ATTY	4/20/2020	787.50
11994722	CAROL J HOLM, ATTY	4/20/2020	330.00
11994687	CARRIE KOURT	4/20/2020	400.00
11994736	CATHERINE MCCARTHY	4/20/2020	975.00
11994110	CATHOLIC SOCIAL SERVICES	4/16/2020	5,226.00
11994566	CATHOLIC SOCIAL SERVICES	4/20/2020	2,714.21
11994494	CAVINDER LAW OFFICE	4/16/2020	202.50
11994255	CAYMAN CHEMICAL COMPANY INC	4/16/2020	159.50
11994204	CDW GOVERNMENT INC	4/16/2020	287.34
11994611	CDW GOVERNMENT INC	4/20/2020	1,320.07
11994237	CERILLIANT CORPORATION	4/16/2020	6,314.68
11994257	CG EGLI INC	4/16/2020	1,647.00
11994760	CHARLES FRANCIS	4/20/2020	1,000.00
11994472	CHARLES W SLICER III	4/16/2020	1,245.50
11994705	CHARLES W SLICER III	4/20/2020	686.00
11994081	CHARM-TEX	4/16/2020	1,399.70
11994103	CHERYL A NEFF	4/16/2020	150.00
11994574	CHILDREN'S MEDICAL CENTER	4/20/2020	2,893.40
11994133	CHILDRENS EMERGENCY	4/16/2020	333.00

Payments Approved by Board of County Commissioners on 4/21/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11994156	CHOICE ONE ENGINEERING	4/16/2020	5,436.00
11994475	CHRIS FOGT ATTY	4/16/2020	3,827.50
11994710	CHRIS FOGT ATTY	4/20/2020	3,022.50
11994755	CHRISTINE M POWERS	4/20/2020	855.00
11994491	CHRISTOPHER B EPLEY CO LPA	4/16/2020	4,999.50
11994725	CHRISTOPHER B EPLEY CO LPA	4/20/2020	637.50
11994739	CICERO ADAMS LLC	4/20/2020	5,257.50
11994616	CIMA COMPANIES INC	4/20/2020	345.00
11994239	CINTAS FIRST AID & SAFETY LOC #G45	4/16/2020	78.52
11994074	CIRRUS CONCEPT CONSULTING INC	4/16/2020	27,334.80
11994557	CIRRUS CONCEPT CONSULTING INC	4/20/2020	21,305.75
11994178	CITY OF DAYTON	4/16/2020	17,200.00
11994177	CITY OF DAYTON WATER & SEWER BILL	4/16/2020	2,207.09
11994598	CITY OF DAYTON WATER & SEWER BILL	4/20/2020	7,334.90
11994599	CITY OF HUBER HEIGHTS	4/20/2020	148.48
11994180	CITY OF KETTERING	4/16/2020	1,019.00
11994571	CITY OF KETTERING	4/20/2020	34,290.34
11994175	CITY OF MIAMISBURG	4/16/2020	67.00
11994176	CITY OF MIAMISBURG	4/16/2020	127.00
11994597	CITY OF OAKWOOD	4/20/2020	11,234.64
11994182	CITY OF VANDALIA	4/16/2020	16.53
11994524	CITY OF VANDALIA	4/16/2020	206.00
11994303	CKI LOCKER LLC	4/16/2020	2,389.50
11994596	CLARK COUNTY SHERIFF	4/20/2020	284.15
11994314	CLEAR CONSULTING INC	4/16/2020	5,185.00
11994322	CLEARCREEK COATINGS LTD	4/16/2020	117,047.00
11994502	CLINTON RALPH WILCOXSON II	4/16/2020	1,410.00
11994140	CLIPPER COURIER INC	4/16/2020	20.60
11994219	COMPLIANCE CONTROL INC	4/16/2020	2,676.60
11994496	CONNIE KLAYKO	4/16/2020	1,582.50
11994729	CONNIE KLAYKO	4/20/2020	1,012.50
11994743	CONNORS LAW OFFICE LLC	4/20/2020	1,870.00
11994742	COURTNEY J PRICE	4/20/2020	457.50
11994250	COURTVIEW JUSTICE SOLUTIONS INC	4/16/2020	10,559.36
11994605	COVERALL HBCS	4/20/2020	575.00
11994575	COX MEDIA GROUP-OHIO	4/20/2020	216.00
11994066	CRAIG B STUTZMAN	4/16/2020	126.33
11994723	CRISTY OAKES ATTY	4/20/2020	855.00
8126881	CROWE LLP (ACH)	4/15/2020	135,000.00
11994757	CROWN PERSONNEL SERVICES INC	4/20/2020	27,248.51
11994636	DABRIAH NELLOMS-RICE	4/20/2020	3,700.00
11994614	DAIKIN APPLIED AMERICAS INC	4/20/2020	8,492.00
11994153	DAUM & ASSOCIATES	4/16/2020	220.00
11994317	DAVE ARBOGAST TROY	4/16/2020	8,238.03
11994484	DAVID E STENSON ATTY	4/16/2020	262.50
11994717	DAVID E STENSON ATTY	4/20/2020	8,025.00
11994500	DAVID SMITH	4/16/2020	3,412.50
11994697	DAWN S GARRETT ATTY AT LAW	4/20/2020	547.50
11994155	DAY-MONT CO CONVENTION &	4/16/2020	140,796.08
11994128	DAYBREAK, INC.	4/16/2020	2,900.00
11994578	DAYBREAK, INC.	4/20/2020	20,882.72
11994546	DAYTON CHILDRENS HOSPITAL	4/16/2020	689.70

Payments Approved by Board of County Commissioners on 4/21/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11994104	DAYTON POWER AND LIGHT	4/16/2020	10,249.41
11994105	DAYTON POWER AND LIGHT	4/16/2020	1,507.48
11994543	DAYTON POWER AND LIGHT	4/16/2020	1,049.67
11994563	DAYTON POWER AND LIGHT	4/20/2020	14,384.86
11994564	DAYTON POWER AND LIGHT	4/20/2020	2,712.30
11994565	DAYTON POWER AND LIGHT	4/20/2020	4,251.65
11994106	DAYTON STENCIL WORKS CO	4/16/2020	603.09
11994535	DEBRA ROBINSON	4/16/2020	200.00
11994277	DEFRIES COPP LLC	4/16/2020	636.00
11994628	DEFRIES COPP LLC	4/20/2020	2,094.20
11994100	DIAMOND DRUGS INC	4/16/2020	91.18
11994561	DIAMOND DRUGS INC	4/20/2020	82.85
11994188	DIGITAL FRINGE INC	4/16/2020	718.14
11994245	DIRECTV INC	4/16/2020	81.72
11994548	DIRECTV INC	4/16/2020	900.29
11994617	DLT SOLUTIONS LLC	4/20/2020	8,776.90
11994157	DONET INC	4/16/2020	1,716.66
11994279	DONNELLO MCCARTHY ENTERPRISES INC	4/16/2020	546.58
11994629	DONNELLO MCCARTHY ENTERPRISES INC	4/20/2020	7,207.86
11994113	DOROTHY LANE MARKET INC	4/16/2020	362.69
11994079	DRUG IMPAIRMENT DETECTION SERVICES	4/16/2020	4,800.00
11994558	DRUG IMPAIRMENT DETECTION SERVICES	4/20/2020	4,800.00
11994138	EARLY EXPRESS SERVICES	4/16/2020	1,889.33
11994149	EATON FORM INC.	4/16/2020	4,365.00
11994688	EBONI MELSON	4/20/2020	400.00
11994744	EDWARD C YIM ATTORNEY AT LAW LLC	4/20/2020	1,785.00
11994253	EL ROBINSON ENGINEERING OF OHIO CO	4/16/2020	1,695.65
11994069	ELIZA SOLLENBERGER	4/16/2020	233.80
11994062	EMILY A. BRADFORD	4/16/2020	77.05
11994158	ERATECH ENVIRONMENTAL INC	4/16/2020	1,960.00
11994586	ERATECH ENVIRONMENTAL INC	4/20/2020	20,975.18
11994264	ERS DIGITAL	4/16/2020	231.00
11994306	ESCRIBERS	4/16/2020	41.85
11994506	ESCRIBERS	4/16/2020	591.30
11994112	FAMILY SERVICE ASSN.	4/16/2020	142.50
11994236	FEDEX	4/16/2020	529.98
11994221	FERGUSON ENTERPRISES	4/16/2020	256.72
11994272	FIDELITY NATIONAL INFORMATION	4/16/2020	20.35
11994278	FIREFIGHTER SAFE	4/16/2020	270.00
11994304	FISHBECK	4/16/2020	10,211.00
11994099	FISHER SCIENTIFIC PRODUCTS	4/16/2020	1,344.06
11994620	FLEETCOR TECHNOLOGIES INC	4/20/2020	659.31
11994536	FLOYD JEFFERSON	4/16/2020	100.00
11994751	FOX & ASSOCIATES CO LPA	4/20/2020	262.50
11994600	FRANKLIN COUNTY SHERIFF	4/20/2020	13.55
11994482	FREUND FREEZE & ARNOLD	4/16/2020	6,065.85
11994300	GALLS LLC	4/16/2020	109.70
11994123	GEM CITY KEY SHOP, INC.	4/16/2020	120.00
11994265	GEM CITY PROPERTY MANAGEMENT	4/16/2020	439.34
11994083	GENERAL ELECTRIC CAPITAL CORP	4/16/2020	256.81
11994537	GEORGE D. THOMPSON	4/16/2020	1,000.00
11994625	GOOD NEIGHBOR HOUSE	4/20/2020	7,879.04

Payments Approved by Board of County Commissioners on 4/21/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11994568	GOODWILL EASTER SEALS MIAMI VALLEY	4/20/2020	7,365.00
11994111	GOODWILL RESOURCE SOLUTIONS LTD	4/16/2020	1,475.00
11994567	GOODWILL RESOURCE SOLUTIONS LTD	4/20/2020	57,884.25
11994205	GORDON FOOD SERVICE INC	4/16/2020	6,514.95
11994612	GORDON FOOD SERVICE INC	4/20/2020	4,333.38
11994234	GOVDEALS INC	4/16/2020	1,358.84
11994222	GOVERNMENT SCIENTIFIC SOURCE INC	4/16/2020	778.55
11994570	GRACE UNITED METHODIST CHURCH	4/20/2020	3,380.79
11994562	GRAY MATTER SYSTEMS LLC	4/20/2020	4,290.00
11994082	GRAYBAR ELECTRIC CO. INC.	4/16/2020	818.48
11994583	GREATER DAYTON VOLUNTEER	4/20/2020	5,811.54
11994716	GREEN & GREEN LAWYERS	4/20/2020	397.50
11994179	GREENE COUNTY SANITARY ENGINEERING DEPT	4/16/2020	300,000.00
11994114	GRISMER TIRE COMPANY	4/16/2020	579.44
11994203	H R DIRECT	4/16/2020	27.00
11994215	HACH COMPANY	4/16/2020	533.80
11994689	HALEY MOORE	4/20/2020	400.00
11994595	HAMILTON COUNTY SHERIFF	4/20/2020	78.00
11994172	HANNAH'S TREASURE CHEST	4/16/2020	95.00
11994271	HDR ENGINEERING INC	4/16/2020	74,025.00
11994513	HEARING SPEECH & DEAF CENTER	4/16/2020	150.00
11994547	HEETER PLUMBING LLC	4/16/2020	160.00
11994301	HIGHFIELD DOOR SALES LLC	4/16/2020	590.00
11994550	HOLLINGSWORTH & WASHINGTON LLC	4/16/2020	600.00
11994228	HOME DEPOT CREDIT SERVICES	4/16/2020	434.94
11994582	HOMEFULL	4/20/2020	16,621.64
11994724	HORWITZ & HORWITZ LLC	4/20/2020	330.00
11994270	ICP, INC.	4/16/2020	22,944.38
11994576	INDUSTRIAL COMMUNICATION & SOUND INC	4/20/2020	580.50
11994296	INDY TRANSLATIONS LLC	4/16/2020	740.35
11994275	INNOVATIVE RESEARCH INC	4/16/2020	267.00
11994619	INNOVYZE INC	4/20/2020	20,739.00
11994162	INTEGRATED MATRIX SOLUTIONS	4/16/2020	89.97
11994248	INTERPRETERS OF THE DEAF LLC	4/16/2020	252.00
11994136	INTERSTATE FORD, INC.	4/16/2020	238.26
11994752	IRENE WONG	4/20/2020	675.00
11994483	J DAVID TURNER ATTY	4/16/2020	855.00
11994298	J&J ENTERPRISES OF WESTERVILLE, INC	4/16/2020	1,401.76
11994690	JA'QUITA WINSTON	4/20/2020	400.00
11994503	JACOB A KOVACH LAW CO LPA	4/16/2020	1,397.50
11994740	JACOB A KOVACH LAW CO LPA	4/20/2020	3,307.50
11994495	JAMES S ARMSTRONG ATTY	4/16/2020	6,646.50
11994728	JAMES S ARMSTRONG ATTY	4/20/2020	345.00
11994553	JANET M HOLMAN	4/20/2020	161.14
11994473	JAY B CARTER ATTY	4/16/2020	795.00
11994101	JEAN M STEIGERWALD, ATTY	4/16/2020	300.00
11994470	JEAN M STEIGERWALD, ATTY	4/16/2020	1,912.50
11994544	JEFF JACOBS	4/16/2020	900.00
11994635	JEFF MORRIS	4/20/2020	188.02
11994260	JEFF SCHMITT CHEVROLET LTD	4/16/2020	87.70
11994467	JEFFERY S REZABEK ATTY	4/16/2020	2,312.50
11994695	JEFFERY S REZABEK ATTY	4/20/2020	2,160.00

Payments Approved by Board of County Commissioners on 4/21/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11994479	JEFFREY D LIVINGSTON ATTY	4/16/2020	637.50
11994714	JEFFREY D LIVINGSTON ATTY	4/20/2020	810.00
11994102	JEFFREY HAZLETT ATTY	4/16/2020	2,100.00
11994691	JENNA MOODY	4/20/2020	400.00
11994701	JENNIFER S GETTY ATTY	4/20/2020	757.50
11994478	JOHN C MEEHLING	4/16/2020	675.00
11994713	JOHN C MEEHLING	4/20/2020	150.00
11994492	JOHN PINARD	4/16/2020	480.00
11994726	JOHN PINARD	4/20/2020	2,220.00
11994556	JOHN S. MCMANUS	4/20/2020	250.00
11994538	JOHNNY E.FIELDS	4/16/2020	1,000.00
11994229	JOHNSON CONTROLS FIRE PROTECTION LP	4/16/2020	1,015.00
11994226	JOHNSON CONTROLS SECURITY SOLUTIONS	4/16/2020	210.11
11994756	JULIA A. PENNINGTON	4/20/2020	800.00
11994324	JUSTIN CURTIS	4/16/2020	1,000.00
11994145	K E ROSE COMPANY	4/16/2020	200.00
11994507	KANE LAW OFFICES LLC	4/16/2020	1,865.00
11994745	KANE LAW OFFICES LLC	4/20/2020	4,020.00
11994754	KEARA R SCHREIBER	4/20/2020	217.50
11994712	KEITH A FRICKER, ATTY	4/20/2020	262.50
11994320	KENDALL ELECTRIC INC	4/16/2020	342.43
11994539	KEVIN THOMAS	4/16/2020	200.00
11994262	KEVIN WEAVER	4/16/2020	294.60
11994753	KIMBERLY M MELCHOR	4/20/2020	352.50
11994116	KLOSTERMANS BAKING CO	4/16/2020	63.96
11994328	KMH PARTS & SERVICE LLC	4/16/2020	3,775.00
11994312	KRISTEN LACAZE	4/16/2020	1,600.00
11994107	KROGER CO	4/16/2020	400.00
11994497	KS MILLER LAW OFFICE LLC	4/16/2020	3,423.00
11994327	KYLE E SHAW	4/16/2020	390.00
11994498	LAW OFFICE OF KIRSTEN KNIGHT LLC	4/16/2020	1,327.50
11994700	LAW OFFICE OF LUCAS W WILDER	4/20/2020	4,564.15
11994749	LAW OFFICE OF MICHAEL V PORTER LLC	4/20/2020	1,447.50
11994466	LAW OFFICE OF WILLIAM O CASS JR LTD	4/16/2020	217.50
11994731	LAW OFFICES OF JOHN T NICHOLSON LLC	4/20/2020	420.00
11994606	LEGAL AID OF WESTERN OHIO	4/20/2020	9,026.16
11994490	LEIGH ANN CAPIZZI	4/16/2020	484.00
11994748	LENNEN LAW LLC	4/20/2020	1,365.00
11994540	LEWIS WILLIAMS	4/16/2020	500.00
11994235	LEXISNEXIS RISK DATA MANAGEMENT INC	4/16/2020	998.00
11994577	LISA LEEDY	4/20/2020	168.11
11994142	LJB INC	4/16/2020	2,250.25
11994541	LOREN RINGO	4/16/2020	500.00
11994223	LOWES HOME CENTERS INC	4/16/2020	156.37
11994618	LOWES HOME CENTERS INC	4/20/2020	2,100.37
11994109	M & R ELECTRIC MOTOR SERVICE INC	4/16/2020	701.00
11994601	MADISON CO SHERIFF OFFICE	4/20/2020	147.65
11994121	MARENE INC	4/16/2020	58.00
11994602	MARION COUNTY SHERIFF	4/20/2020	17.00
11994315	MARK HAYNES CONSTRUCTION, INC.	4/16/2020	52,513.60
11994313	MATRIXCARE INC	4/16/2020	1,739.83
11994093	MATTHEW BENDER & CO INC	4/16/2020	4,208.18

Payments Approved by Board of County Commissioners on 4/21/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11994508	MATTHEW J BARBATO	4/16/2020	400.00
11994068	MATTHEW TODD HAINES	4/16/2020	27.91
11994096	MCKESSON MEDICAL-SURGICAL	4/16/2020	122.90
11994212	MCKESSON MEDICAL-SURGICAL MINNESOTA	4/16/2020	4,233.32
11994615	MCKESSON MEDICAL-SURGICAL MINNESOTA	4/20/2020	1,512.02
11994195	MCMaster-CARR SUPPLY CO.	4/16/2020	482.11
11994184	MCPC INC	4/16/2020	432.63
11994185	MCPC INC	4/16/2020	450.65
11994316	MEDPRO LLC	4/16/2020	7,500.00
11994692	MEGAN ABSHIRE	4/20/2020	400.00
11994532	MEGAN NATH-WORTHAM	4/16/2020	1,000.00
11994127	MERCHANTS SECURITY SERV.	4/16/2020	29,510.28
11994318	MG SCIENTIFIC INC	4/16/2020	13,242.29
11994585	MIAMI VALLEY HOUSING OPPORTUNITIES	4/20/2020	4,156.42
11994592	MIAMI VALLEY INTERPRETERS, LLC	4/20/2020	157.00
11994077	MIAMI VALLEY RTA	4/16/2020	55,000.00
11994529	MIAMISBURG CHRISTIAN LEARNING CENTER	4/16/2020	300.00
11994530	MIAMISBURG CHRISTIAN LEARNING CENTER	4/16/2020	240.00
11994531	MIAMISBURG CHRISTIAN LEARNING CENTER	4/16/2020	120.00
11994319	MICHAEL FITE	4/16/2020	881.25
11994703	MICHAEL R BOOHER	4/20/2020	400.00
11994294	MILLER ENGINEERING GROUP, INC.	4/16/2020	115.00
11994504	MILLER WALKER & BRUSH	4/16/2020	2,422.50
11994741	MILLER WALKER & BRUSH	4/20/2020	3,990.00
11994305	MNJ TECHNOLOGIES DIRECT INC	4/16/2020	7,382.00
11994634	MNJ TECHNOLOGIES DIRECT INC	4/20/2020	10,607.65
11994137	MODERN ENTRANCE SYS INC	4/16/2020	360.50
11994161	MODERN OFFICE METHODS, INC.	4/16/2020	423.30
11994289	MONICA BROUWER	4/16/2020	100.00
11994519	MONTGOMERY COUNTY	4/16/2020	1,130.58
11994520	MONTGOMERY COUNTY	4/16/2020	25,508.96
11994521	MONTGOMERY COUNTY	4/16/2020	309.81
11994758	MONTGOMERY COUNTY	4/20/2020	20.00
11994143	MONTGOMERY COUNTY TOWNSHIP ASSOC.	4/16/2020	80.00
11994198	MORGAN SERVICES INC	4/16/2020	914.53
11994233	MOTION INDUSTRIES INC	4/16/2020	625.58
11994193	MOTOROLA SOLUTIONS INC	4/16/2020	132,000.00
11994181	MT ENON MISSIONARY BAPTIST CHURCH	4/16/2020	9,584.00
11994284	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	4/16/2020	229.95
11994623	MYTEAM 1 LLC	4/20/2020	4,657.50
11994227	NAPHCARE INC	4/16/2020	388,657.17
11994510	NATHAN BOONE	4/16/2020	1,155.00
11994747	NATHAN BOONE	4/20/2020	800.00
11994220	NATIONAL INSTITUTE OF GOVERNMENTAL	4/16/2020	570.00
11994097	NATIONAL MEDICAL SERVICES LABS	4/16/2020	3,646.00
11994273	NATIONAL PROCESSING SOLUTIONS	4/16/2020	1,199.62
11994218	NATL SOCIETY OF PROFESSIONAL ENGINEERS	4/16/2020	299.00
11994210	NCL OF WISCONSIN, INC.	4/16/2020	333.58
11994094	NORTHERN SAFETY CO INC	4/16/2020	356.70
11994591	NORTHWOODS CONSULTING PARTNERS INC	4/20/2020	11,467.00
11994267	NST BATTERY LLC	4/16/2020	43.95
11994251	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	4/16/2020	119.00

Payments Approved by Board of County Commissioners on 4/21/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11994633	OMNI DISTRIBUTION INC	4/20/2020	4,677.00
11994148	OPTICAL FASHION CENTERS INC	4/16/2020	299.00
11994119	P & R COMMUNICATIONS SERVICE INC	4/16/2020	17,400.00
11994283	PAMELA J DOBSON	4/16/2020	72.00
11994542	PAUL KOURT	4/16/2020	1,000.00
11994323	PERKINS CARMACK CONSTRUCTION LLC	4/16/2020	488,418.93
11994191	PEST DOCTOR SYSTEMS INC	4/16/2020	476.08
11994608	PEST DOCTOR SYSTEMS INC	4/20/2020	161.25
11994698	PHILLIP A REID ATTORNEY AT LAW	4/20/2020	2,330.00
11994120	PHILLIPS SUPPLY CO	4/16/2020	538.20
11994572	PICKREL BROS. INC.	4/20/2020	35.44
11994078	PITNEY BOWES INC	4/16/2020	311.96
11994584	PLACES	4/20/2020	6,981.00
11994247	PLANT TROLLEY INC	4/16/2020	773.28
11994084	POSITIVE PROMOTIONS	4/16/2020	2,953.94
11994159	POWELL COMPANY LTD	4/16/2020	844.60
11994594	PREBLE COUNTY SHERIFF	4/20/2020	32.00
11994281	PRECISE MRM	4/16/2020	1,710.00
11994242	PRECISION DYNAMICS CORP	4/16/2020	2,709.00
11994268	PRIME II HOLDINGS LLC	4/16/2020	2,080.00
11994134	PRINTPOINT, INC.	4/16/2020	4,876.96
11994225	PRO CHEM INC	4/16/2020	644.40
11994624	PRO ONCALL TECHNOLOGIES LLC	4/20/2020	680.00
11994141	PROCESS PUMP & SEAL INC	4/16/2020	1,222.43
11994095	PROGRESSIVE PRINTERS INC	4/16/2020	1,545.00
11994209	PROMEGA CORPORATION	4/16/2020	14,127.45
11994297	PURITY CHEMICALS INC	4/16/2020	792.61
11994269	QIAGEN INC	4/16/2020	7,523.10
11994308	QUALTRAX INC.	4/16/2020	10,490.20
11994266	QUENCH USA INC	4/16/2020	55.00
11994073	RADIO IP SOFTWARE INC	4/16/2020	10,500.00
11994163	RANDOLPH INVESTMENTS LLC	4/16/2020	845.11
11994307	REDEMTIV SOLUTIONS LLC	4/16/2020	2,500.00
11994256	REITER DAIRY LLC	4/16/2020	100.00
11994512	RENITA WEAVER	4/16/2020	3,690.00
11994280	REPUBLIC SERVICES OF OHIO HAULING,LLC	4/16/2020	73.63
11994708	RICHARD D DONENFELD ATTY	4/20/2020	2,000.00
11994288	RNA MEDICAL	4/16/2020	631.00
11994487	ROBERT ALAN BRENNER LLC	4/16/2020	1,120.00
11994720	ROBERT ALAN BRENNER LLC	4/20/2020	2,425.00
11994326	ROBERT D & LAUREN SMITH	4/16/2020	778.00
11994398	ROBY SERVICES, LTD	4/16/2020	2,433.55
11994129	RODERER SHOES INC.	4/16/2020	640.00
11994171	ROLLING & SLIDING DOORS OF DAYTON LTD	4/16/2020	700.00
11994603	ROSS COUNTY SHERIFF	4/20/2020	31.10
11994249	ROUNDTOWER TECHNOLOGIES INC	4/16/2020	750.00
11994164	RUMPKE OF OHIO INC	4/16/2020	585.84
11994165	RUMPKE OF OHIO INC	4/16/2020	309,431.91
11994588	RUMPKE OF OHIO INC	4/20/2020	108,979.63
11994589	RUMPKE OF OHIO INC	4/20/2020	3,849.75
11994230	SAFARILAND LLC	4/16/2020	60.49
11994232	SANDY'S AUTO AND TRUCK SERVICE INC	4/16/2020	55.00

Payments Approved by Board of County Commissioners on 4/21/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11994693	SAPHIRE WAGNER	4/20/2020	400.00
11994750	SARA BARRY	4/20/2020	2,652.07
11994124	SCHWABE STUDIO INC	4/16/2020	435.00
11994604	SCIOTO COUNTY SHERIFF	4/20/2020	10.00
11994501	SCOTT A ASHELMAN	4/16/2020	400.00
11994737	SCOTT A ASHELMAN	4/20/2020	990.00
11994738	SEAN BRINKMAN	4/20/2020	2,227.50
11994573	SENIOR RESOURCE CONNECTION	4/20/2020	11,097.60
11994309	SENTRY WIRING PRODUCTS	4/16/2020	1,516.50
11994560	SHI INTERNATIONAL CORP.	4/20/2020	35.25
11994295	SIDNEY ELECTRIC CO.	4/16/2020	1,440.00
11994499	SIEMANN & ASSOCIATES CO LPA	4/16/2020	5,880.00
11994735	SIEMANN & ASSOCIATES CO LPA	4/20/2020	2,257.50
11994125	SOUTH COMMUNITY, INC.	4/16/2020	18,563.71
11994186	SOUTHLAND MEDICAL LLC	4/16/2020	3,295.12
11994514	SOUTHWEST OHIO PURCHASERS FOR GOVERNMENT	4/16/2020	35.00
11994528	SPRINGFIELDS SCHOOL OF DRIVING LLC	4/16/2020	375.00
11994579	ST VINCENT DEPAUL SOCIETY DISTRICT	4/20/2020	92,197.27
11994075	STAPLES CONTRACT & COMMERCIAL INC	4/16/2020	34,755.37
11994151	STATE OF OHIO	4/16/2020	75,711.49
11994183	STATE OF OHIO TREASURER	4/16/2020	375.00
11994699	STATON FISHER & CONBOY LLP	4/20/2020	3,750.00
11994488	STEPHEN BEHNKE	4/16/2020	1,308.00
11994118	STEPHENS, WALTER F JR.INC	4/16/2020	14,117.10
11994200	STERICYCLE INC	4/16/2020	127.16
11994201	STERICYCLE INC	4/16/2020	348.80
11994173	STERLING PAPER	4/16/2020	397.16
11994622	STIGLER SUPPLY CO	4/20/2020	4,136.79
11994302	SUNDOG ANALYTICS LLC	4/16/2020	15,164.60
11994291	SUNSET ENTERPRISES LLC	4/16/2020	333.00
11994292	SUNSET ENTERPRISES LLC	4/16/2020	28.00
11994310	SUPERION LLC	4/16/2020	8,300.00
11994474	SUSAN M MOORE	4/16/2020	228.98
11994505	SYDNEY MEEKS	4/16/2020	244.00
11994694	TABITHA FLETCHER	4/20/2020	400.00
11994063	TAMMY M. SMITH	4/16/2020	4.59
11994190	TANK INDUSTRY CONSULTANTS	4/16/2020	3,764.19
11994072	TEAMVIEWER GMBH	4/16/2020	1,279.00
11994199	TERMINIX INTERNATIONAL	4/16/2020	55.00
11994246	TEST AMERICA LABORATORIES	4/16/2020	61.00
11994286	THE C-3 GROUP LLC	4/16/2020	16,240.00
11994486	THE LAW OFFICE OF JEFFREY D SLYMAN ATTY	4/16/2020	187.50
11994117	THE OHLMANN GROUP, INC.	4/16/2020	600.00
11994719	THERESA A BAKER ATTY	4/20/2020	400.00
11994216	THERMO ELECTRON NORTH AMERICA LLC	4/16/2020	8,980.00
11994259	THOMAS WHELLEY	4/16/2020	600.00
11994144	TIG WOOD AND DIE INC	4/16/2020	105.00
11994087	TIME WARNER CABLE	4/16/2020	417.01
11994088	TIME WARNER CABLE	4/16/2020	45.12
11994089	TIME WARNER CABLE	4/16/2020	96.73
11994545	TIME WARNER CABLE	4/16/2020	216.33
11994559	TIME WARNER CABLE	4/20/2020	128.32

Payments Approved by Board of County Commissioners on 4/21/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11994261	TJK-ELS INC	4/16/2020	206.33
11994189	TOTAL ID SOLUTIONS INC	4/16/2020	860.00
11994071	TRAVIS COMBS	4/16/2020	26.62
11994152	TREASURER STATE OF OHIO	4/16/2020	13,450.00
11994468	TREHERNE LAW OFFICE	4/16/2020	337.50
11994702	TREHERNE LAW OFFICE	4/20/2020	413.60
11994632	TRINITY SERVICES GROUP, INC.	4/20/2020	28,336.27
11994555	UCHENNA C. YOUNGBLOOD	4/20/2020	1,764.53
11994202	ULINE, INC.	4/16/2020	344.29
11994196	UNITED PARCEL SERVICE	4/16/2020	16.69
11994299	UNIVERSAL TRANSPORTATION SYSTEMS LLC	4/16/2020	141,588.39
11994293	US BANCORP GOVERNMENT LEASING	4/16/2020	8,554.48
11994126	US BANK	4/16/2020	8,058.35
11994274	US FOOD INC	4/16/2020	3,213.36
11994627	US FOOD INC	4/20/2020	353.48
11994718	VALLONE LAW OFFICES	4/20/2020	307.50
11994167	VANCE HAFLE	4/16/2020	324.00
11994276	VANCE OUTDOORS INC	4/16/2020	29,220.40
11994192	VECTREN ENERGY DELIVERY OF OHIO INC	4/16/2020	4,131.79
11994609	VECTREN ENERGY DELIVERY OF OHIO INC	4/20/2020	13,613.10
11994511	VERITEXT LLC	4/16/2020	1,672.00
11994150	VERIZON WIRELESS	4/16/2020	3,596.28
11994469	VERNETIA GAYLE MILLER	4/16/2020	1,089.55
11994169	VOCALINK INC	4/16/2020	335.00
11994590	VOCALINK INC	4/20/2020	86.50
11994194	W W GRAINGER INC	4/16/2020	9.03
11994115	WAGONER STORES INC	4/16/2020	7,453.68
11994146	WAIBEL ENERGY SYSTEMS	4/16/2020	515.00
11994593	WARREN COUNTY SHERIFF	4/20/2020	218.00
11994630	WATCH SYSTEMS LLC	4/20/2020	1,069.55
11994477	WAYNE E MILLER	4/16/2020	797.50
11994637	WEST OHIO COMMUNITY ACTION PARTNERSHIP	4/20/2020	335.87
11994213	WEST PUBLISHING CORP	4/16/2020	1,629.88
11994214	WEST PUBLISHING CORP	4/16/2020	3,062.96
11994207	WESTERN STATES ENVELOPE	4/16/2020	706.44
11994070	WILLIAM J. SHAFFER	4/16/2020	23.99
11994065	WILLIAM JAMES HORST	4/16/2020	144.90
11994108	WOODLAND CEMETERY ASSOC.	4/16/2020	580.00
11994626	WRIGHT EXPRESS FINANCIAL SERVICE CORP	4/20/2020	12,172.34
8126882	YORK RISK SERVICES GROUP INC (ACH)	4/15/2020	4,542.71
11994569	YOUNG MEN CHRISTIAN ASSOCIATION	4/20/2020	17,659.12
11994733	ZACHARY GOIT	4/20/2020	345.00
			4,421,534.04