



Payments Approved by Board of County Commissioners on 5/26/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12000052	4 IMPRINT INC	5/21/2020	998.19
11999986	A E DAVID COMPANY INC	5/21/2020	1,873.40
12000449	A'ALIYAH WOODARD	5/22/2020	400.00
12000317	A1 SPRINKLER COMPANY INC	5/22/2020	521.00
12000437	ADAM DWYER FUNERAL TRADE	5/22/2020	9,591.00
12000398	ADMIRAL ENGINEERING & SURVEYING, INC.	5/22/2020	6,600.00
12000142	ADVANCED DETECTION SOLUTIONS LLC	5/21/2020	44,980.00
12000050	AIRGAS GREAT LAKES INC	5/21/2020	379.10
12000357	AIRGAS GREAT LAKES INC	5/22/2020	1,120.93
12000498	ALAN GABEL ATTY	5/22/2020	2,100.00
12000272	ALISON & BENJAMIN FLORKEY	5/21/2020	119.96
11999966	ALLIED SUPPLY COMPANY INC	5/21/2020	345.08
12000300	ALLIED SUPPLY COMPANY INC	5/22/2020	6,854.50
12000076	AMAZON.COM LLC	5/21/2020	1,216.74
12000075	AMAZON.COM, INC	5/21/2020	625.01
12000379	AMAZON.COM, INC	5/22/2020	1,559.15
12000406	AMERATHON LLC	5/22/2020	125.00
12000400	AMERICAN LEGION E-POST 746	5/22/2020	499.25
12000342	AMERICAN LEGION POST 668	5/22/2020	500.00
12000418	AMERICAN LEGION-POST 200	5/22/2020	167.44
12000420	AMVETS-POST 464	5/22/2020	500.00
12000277	ANGELA KILGORE	5/22/2020	39.25
12000257	ANTHONY CUNDIFF	5/21/2020	1,000.00
12000121	ANYPROMO INC	5/21/2020	1,075.00
12000077	ARAMARK SERVICES INC	5/21/2020	195.00
12000078	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/21/2020	20.54
12000079	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/21/2020	261.41
12000381	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/22/2020	119.65
12000450	ARIONNA SCOTT	5/22/2020	400.00
12000233	ARKESHA SELLERS	5/21/2020	1,451.25
12000131	ASSOCIATED HYDRO EXCAVATING INC	5/21/2020	4,800.00
12000290	AT&T CORP	5/22/2020	1,074.64
12000068	AT&T SERVICES INC	5/21/2020	240.79
12000069	AT&T SERVICES INC	5/21/2020	1,357.88
12000373	AT&T SERVICES INC	5/22/2020	1,211.00
12000374	AT&T SERVICES INC	5/22/2020	2,422.00
11999995	AUTOMOTIVE DISTRIBUTORS	5/21/2020	102.13
12000119	AUTOZONE STORES LLC	5/21/2020	692.55
11999943	AVERY M. MOELLER	5/21/2020	77.05
12000074	AXON ENTERPRISE INC	5/21/2020	1,485.00
12000072	B I INCORPORATED	5/21/2020	15,368.57
12000243	BALDWIN VALLEY LAW LLC	5/21/2020	345.00
12000508	BALDWIN VALLEY LAW LLC	5/22/2020	1,552.50
11999934	BARBARA L. CENTERS	5/21/2020	33.75
12000245	BARNES LAW LLC	5/21/2020	502.50
12000513	BARNES LAW LLC	5/22/2020	585.00
12000287	BARRETT PAVING MATERIALS INC	5/22/2020	3,005.41

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12000358	BEACON HEALTH CORP	5/22/2020	7,365.12
12000033	BEARING DISTRIBUTORS INC	5/21/2020	350.79
12000345	BEARING DISTRIBUTORS INC	5/22/2020	57.62
12000229	BEN M SWIFT ATTY	5/21/2020	682.50
12000225	BENNIE WALKER	5/21/2020	250.00
12000104	BIOMETRIC INFO MGT	5/21/2020	1,500.00
12000002	BLADECUTTERS INC	5/21/2020	2,495.00
12000058	BOB BARKER COMPANY INC.	5/21/2020	1,678.69
12000367	BOB BARKER COMPANY INC.	5/22/2020	3,750.98
12000240	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	5/21/2020	232.50
11999938	BONNIE EVELYEE WEYRAUCH	5/21/2020	107.49
12000138	BOTACH INC	5/21/2020	940.00
12000242	BOUCHER & BOUCHER CO LPA	5/21/2020	1,506.95
12000226	BRADLEY WEANER AND EMILY WEANER	5/21/2020	500.00
12000451	BRANDI WRIGHT	5/22/2020	400.00
12000280	BRENDA L. WILLIAMS	5/22/2020	178.88
12000237	BRENT E RAMBO, ATTY	5/21/2020	495.00
12000493	BRENT E RAMBO, ATTY	5/22/2020	1,605.00
12000043	BRINKS INCORPORATED	5/21/2020	1,275.84
12000352	BRINKS INCORPORATED	5/22/2020	504.70
12000123	BRITTANY & DUSTIN RENZ	5/21/2020	50.00
12000016	CABLES & CONNECTOR TECHNOLOGIES	5/21/2020	51.00
12000491	CANDI S RAMBO, ATTY	5/22/2020	780.00
12000364	CAPITAL ELECTRIC LINE BUILDERS	5/22/2020	1,339.30
12000412	CARISSA L ECKERT	5/22/2020	400.00
12000249	CARL A LUX	5/21/2020	825.00
12000521	CARL A LUX	5/22/2020	600.00
12000246	CATHERINE MCCARTHY	5/21/2020	1,750.00
12000048	CDW GOVERNMENT INC	5/21/2020	83.71
12000299	CENTRAL OHIO ORGANIZATION	5/22/2020	80.00
12000377	CERILLIANT CORPORATION	5/22/2020	587.90
12000085	CG EGLI INC	5/21/2020	2,343.39
11999931	CHARLES MATHEW CRUTCHER	5/21/2020	291.51
12000234	CHARLES W SLICER III	5/21/2020	511.00
12000238	CHARLES W SLICER JR ATTY	5/21/2020	525.00
12000495	CHARLES W SLICER JR ATTY	5/22/2020	1,000.00
11999948	CHARM-TEX	5/21/2020	23,960.00
12000452	CHAUNT'E STANLEY	5/22/2020	400.00
11999960	CHERYL A OR PAUL A NEFF	5/21/2020	199.99
12000276	CHERYL A SHAFER	5/22/2020	23.00
12000326	CHOICE ONE ENGINEERING	5/22/2020	6,381.00
12000492	CHRIS FOGT ATTY	5/22/2020	400.00
12000514	CICERO ADAMS LLC	5/22/2020	757.50
12000022	CINTAS CORPORATION	5/21/2020	154.06
12000334	CINTAS CORPORATION	5/22/2020	124.31
12000073	CINTAS FIRST AID & SAFETY LOC #G45	5/21/2020	894.75
12000283	CIRRUS CONCEPT CONSULTING INC	5/22/2020	19,723.92
12000338	CITY OF DAYTON	5/22/2020	600.00
8127097	CITY OF DAYTON (ACH)	5/20/2020	997,055.84
12000337	CITY OF DAYTON WATER & SEWER BILL	5/22/2020	8.03
12000339	CITY OF HUBER HEIGHTS	5/22/2020	144.59
12000028	CITY OF KETTERING	5/21/2020	56.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12000117	CLEAN WATER ENVIRONMENTAL	5/21/2020	225.00
12000421	CLEAN WATER ENVIRONMENTAL	5/22/2020	75.00
12000426	CLEAR CONSULTING INC	5/22/2020	2,890.00
12000092	CNE GAS HOLDINGS	5/21/2020	1,377.87
12000321	COMPUNET CLINICAL LABS	5/22/2020	222.66
12000244	CONNIE KLAYKO	5/21/2020	315.00
12000509	CONNIE KLAYKO	5/22/2020	322.50
12000248	CONNORS LAW OFFICE LLC	5/21/2020	1,102.50
12000518	CONNORS LAW OFFICE LLC	5/22/2020	2,500.00
12000411	CONTROLS CENTER INC	5/22/2020	25.33
12000395	COTTAGE TRANSCRIPTION CO	5/22/2020	142.80
11999982	COX MEDIA GROUP-OHIO	5/21/2020	171.00
12000309	COX MEDIA GROUP-OHIO	5/22/2020	158.97
12000310	COX MEDIA GROUP-OHIO	5/22/2020	153.00
12000442	CRAFTMASTER HARDWARE LLC	5/22/2020	880.00
12000241	CRISTY OAKES ATTY	5/21/2020	1,750.00
12000503	CRISTY OAKES ATTY	5/22/2020	375.00
8127098	CROWE LLP (ACH)	5/20/2020	98,500.00
12000328	CRYSTAL L DUNSON & ASSOC INC	5/22/2020	793.00
12000106	CYNTHIA & JESSE SWAFFORD	5/21/2020	1,311.00
12000279	CYNTHIA L. MILLER	5/22/2020	45.00
12000453	CYNTHIA WILDER	5/22/2020	400.00
12000025	D & S AUTO PARTS INC	5/21/2020	389.82
12000335	D & S AUTO PARTS INC	5/22/2020	10.88
12000012	DANCO LETTERING	5/21/2020	26.25
11999959	DARLENE & TIMOTHY CHAFINS	5/21/2020	471.25
12000230	DAWN S GARRETT ATTY AT LAW	5/21/2020	1,664.50
12000004	DAYTON BAR ASSOCIATION	5/21/2020	275.00
12000005	DAYTON BAR ASSOCIATION	5/21/2020	275.00
12000006	DAYTON BAR ASSOCIATION	5/21/2020	3,545.00
12000323	DAYTON BAR ASSOCIATION	5/22/2020	650.00
11999951	DAYTON BUSINESS JOURNAL	5/21/2020	135.00
12000090	DAYTON CAPSCREW CO	5/21/2020	23.43
11999997	DAYTON PARTS CO NAPA	5/21/2020	3,067.75
12000170	DAYTON PARTS CO NAPA	5/21/2020	12.49
12000320	DAYTON PARTS CO NAPA	5/22/2020	780.83
11999961	DAYTON POWER AND LIGHT	5/21/2020	15,533.22
11999962	DAYTON POWER AND LIGHT	5/21/2020	9,679.56
12000013	DAYTON QUALITY STARTER INC.	5/21/2020	77.41
12000330	DAYTON TOOL CRIB INC	5/22/2020	85.09
12000454	DEANNA BRASHERS	5/22/2020	400.00
12000455	DEBRA ENGLE	5/22/2020	400.00
12000397	DEFRIES COPP LLC	5/22/2020	6,637.57
12000067	DELL MARKETING LP	5/21/2020	11,952.54
12000372	DELL MARKETING LP	5/22/2020	87,561.78
12000038	DIGITAL FRINGE INC	5/21/2020	272.83
12000408	DISABLE AMERICAN VETS-DAYTON CHAPTER 9	5/22/2020	500.00
12000122	DIVAL SAFETY EQUIPMENT INC	5/21/2020	22.14
12000015	DONET INC	5/21/2020	3,433.32
12000095	DONNELLON MCCARTHY ENTERPRISES INC	5/21/2020	5,439.12
12000236	DOUGLAS C HAHN, ATTY	5/21/2020	562.50
12000490	DOUGLAS C HAHN, ATTY	5/22/2020	6,000.00

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11999996	EAGON & ASSOCIATES, INC.	5/21/2020	2,698.00
11999993	EARLY EXPRESS SERVICES	5/21/2020	524.21
11999976	EASTWAY CORPORATION	5/21/2020	1,200.00
12000305	EASTWAY CORPORATION	5/22/2020	600.00
12000425	ECHOSAT INC	5/22/2020	39.95
12000519	EDWARD C YIM ATTORNEY AT LAW LLC	5/22/2020	322.50
12000275	EDWARD S. SCHLAACK	5/22/2020	43.70
12000456	ELAINE BARROW	5/22/2020	400.00
12000457	ELIZABETH REDMON	5/22/2020	400.00
12000422	ENGRAVED TRADITIONS LLC	5/22/2020	125.00
12000100	ENVIRONMENTAL EXPRESS INC	5/21/2020	1,008.80
12000403	ENVIRONMENTAL EXPRESS INC	5/22/2020	135.75
12000105	ENVIRONMENTAL SAMPLING SUPPLY, INC	5/21/2020	741.12
11999937	ERIN LEIGH CLAYPOOLE	5/21/2020	17.37
11999992	EUGENE STEWART	5/21/2020	105.82
11999944	EVERETT J PRESCOTT INC	5/21/2020	6,772.55
12000124	EXPRESS WASH CONCEPTS LLC	5/21/2020	60.00
11999964	F D LAWRENCE ELECTRIC	5/21/2020	184.68
12000011	FASTSIGNS INC	5/21/2020	456.00
12000065	FEDEX	5/21/2020	26.46
12000371	FEDEX	5/22/2020	8,375.05
12000306	FIFTH THIRD BANK	5/22/2020	530.98
12000307	FIFTH THIRD BANK	5/22/2020	105.35
12000132	FIRE AND EXPLOSION CONSULTANTS LLC	5/21/2020	3,468.75
12000066	FLEETCOR TECHNOLOGIES INC	5/21/2020	251.55
12000443	FLEXPAC INC	5/22/2020	171.73
12000118	FOIPLY LLC	5/21/2020	3,855.00
12000137	FRAZIERHEIBY INC	5/21/2020	5,550.00
12000497	FREUND FREEZE & ARNOLD	5/22/2020	1,537.50
12000107	FRIENDS SERVICE COMPANY INC	5/21/2020	37,786.91
12000409	FRIENDS SERVICE COMPANY INC	5/22/2020	3,271.85
12000431	FUTURE PROMISE	5/22/2020	23,550.00
12000304	GARDNER TOBIN, INC.	5/22/2020	10.15
11999971	GARRIGANS INC.	5/21/2020	159.99
11999984	GEM CITY KEY SHOP, INC.	5/21/2020	141.00
12000311	GEM CITY KEY SHOP, INC.	5/22/2020	101.50
12000439	GEORDIE INVESTMENT CORPORATION	5/22/2020	2,560.00
11999942	GINGER F. HEUKER	5/21/2020	44.38
12000302	GOODWILL EASTER SEALS MIAMI VALLEY	5/22/2020	31,227.53
11999969	GOODWILL RESOURCE SOLUTIONS LTD	5/21/2020	18,273.00
12000049	GORDON FOOD SERVICE INC	5/21/2020	97.88
12000356	GORDON FOOD SERVICE INC	5/22/2020	2,066.87
12000365	GOVCONNECTION INC	5/22/2020	195.29
12000056	GOVERNMENT SCIENTIFIC SOURCE INC	5/21/2020	338.20
12000366	GOVERNMENT SCIENTIFIC SOURCE INC	5/22/2020	207.76
12000136	GPS INSIGHT LLC	5/21/2020	1,438.67
12000436	GPS INSIGHT LLC	5/22/2020	1,744.45
12000286	GRAYBAR ELECTRIC CO. INC.	5/22/2020	16,563.10
12000423	GREEN WAVE COMPUTER RECYCLING, LLC	5/22/2020	1,637.36
11999974	GRISMER TIRE COMPANY	5/21/2020	644.20
12000362	HACH COMPANY	5/22/2020	703.00
12000458	HAILEY GIPP	5/22/2020	400.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12000027	HAMILTON COUNTY PROBATE COURT	5/21/2020	400.00
12000444	HARBORLINK NETWORK LTD	5/22/2020	100.00
12000099	HARLAND DAILEY	5/21/2020	140.00
11999988	HARRIS CALORIFIC SALES, INC.	5/21/2020	57.50
12000086	HAZEN AND SAWYER PC	5/21/2020	8,050.63
12000391	HAZEN AND SAWYER PC	5/22/2020	2,379.65
12000363	HDR ENGINEERING INC	5/22/2020	5,064.76
12000415	HEART AT HEARTH	5/22/2020	12,540.00
12000129	HELLMUTH, OBATA & KASSABAUM, P.C.	5/21/2020	18,720.00
12000506	HEMENWAY LAW OFFICE LLC	5/22/2020	397.50
12000037	HOFFMAN ANALYTIC SERVICES INC	5/21/2020	488.00
11999967	HOME CITY ICE COMPANY	5/21/2020	163.35
12000060	HOME DEPOT CREDIT SERVICES	5/21/2020	654.69
12000368	HOME DEPOT CREDIT SERVICES	5/22/2020	156.51
12000000	HOMEFULL	5/21/2020	10,167.41
12000504	HORWITZ & HORWITZ LLC	5/22/2020	135.00
12000394	ICP, INC.	5/22/2020	1,273.35
12000361	IDENTISYS INC	5/22/2020	227.91
12000115	IGS VENTURES INC	5/21/2020	46,044.57
12000424	INTEGRITY & TRUST LLC	5/22/2020	3,950.00
12000332	INTERIOR SUPPLY	5/22/2020	202.16
12000014	INTERNATIONAL LAMINATING CORP.	5/21/2020	787.20
12000383	INTERPRETERS OF THE DEAF LLC	5/22/2020	108.00
11999991	INTERSTATE FORD, INC.	5/21/2020	184.07
12000355	INTERVET INC	5/22/2020	750.00
12000071	INTUIT INC	5/21/2020	815.98
12000252	IRENE WONG	5/21/2020	2,000.00
12000524	IRENE WONG	5/22/2020	1,185.00
12000459	JABRIELLE VAUGHEN	5/22/2020	400.00
12000247	JACOB A KOVACH LAW CO LPA	5/21/2020	997.50
12000515	JACOB A KOVACH LAW CO LPA	5/22/2020	4,432.50
12000460	JACQUELINE RANKIN	5/22/2020	400.00
12000112	JAMIE M FISHER	5/21/2020	894.00
12000461	JAMIE SHUPE	5/22/2020	400.00
12000502	JANE E BEACH	5/22/2020	667.50
12000462	JAQUETTA SMITH	5/22/2020	400.00
12000489	JAY B CARTER ATTY	5/22/2020	1,320.00
12000496	JEFFREY D LIVINGSTON ATTY	5/22/2020	112.50
12000235	JEFFREY T GRAMZA	5/21/2020	1,500.00
11999941	JENNIFER A. PETRELLA-AHRENS	5/21/2020	96.59
11999933	JENNIFER L. LEMONS	5/21/2020	157.78
12000463	JENNIFER SCHMIDT	5/22/2020	400.00
12000228	JERRID CAMPBELL	5/21/2020	20,000.00
12000258	JERRY BROWN	5/21/2020	1,000.00
12000464	JESSICA BOOKER	5/22/2020	400.00
11999932	JESSICA R. MALLORY	5/21/2020	179.75
11999930	JEWELL LEIGH GOOD	5/21/2020	25.00
12000465	JILL CHATMAN	5/22/2020	400.00
12000466	JILLIAN CLACK	5/22/2020	400.00
12000141	JOANN COM LLC	5/21/2020	3,144.00
12000441	JOANN COM LLC	5/22/2020	171.87
12000507	JOHN PINARD	5/22/2020	1,095.00

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11999939	JOHN S. MCMANUS	5/21/2020	20.00
12000061	JOHNSON CONTROLS FIRE PROTECTION LP	5/21/2020	3,710.60
12000369	JOHNSON CONTROLS FIRE PROTECTION LP	5/22/2020	483.00
12000259	JONATHAN SIMPSON	5/21/2020	1,000.00
11999999	K E ROSE COMPANY	5/21/2020	5,700.00
12000322	K&R DISTRIBUTORS INC	5/22/2020	249.05
12000045	K-LOG, INC	5/21/2020	398.09
12000312	KAFFENBARGER TRUCK EQMNT. COMPANY	5/22/2020	18,240.00
12000467	KALIHI BAILEY	5/22/2020	400.00
12000505	KATHRYN BOWLING	5/22/2020	1,410.00
12000468	KATHRYN VARGO	5/22/2020	400.00
12000526	KEARA R SCHREIBER	5/22/2020	232.50
11999949	KEEP AMERICA BEAUTIFUL	5/21/2020	460.00
12000133	KENDALL ELECTRIC INC	5/21/2020	174.36
12000308	KETTERING/MORAINES/OAKWOOD	5/22/2020	200.00
11999994	KEY ADS INC	5/21/2020	1,463.12
12000469	KIM SCREVEN	5/22/2020	400.00
12000525	KIMBERLY M MELCHOR	5/22/2020	1,297.50
12000470	KLARISSA ALEXANDER	5/22/2020	400.00
12000435	KNOW INK LLC	5/22/2020	287,000.00
12000035	KOENIG EQUIPMENT INC	5/21/2020	784.95
11999973	KORRECT PLUMBING CO., INC	5/21/2020	305.01
12000128	KRISTEN & RYAN GROSS	5/21/2020	815.00
12000120	KRISTEN LACAZE	5/21/2020	800.00
11999963	KROGER CO	5/21/2020	267.53
12000019	KROGER LIMITED PARTNERSHIP I	5/21/2020	111.94
12000510	KS MILLER LAW OFFICE LLC	5/22/2020	1,000.00
12000471	KUWANNA ULOHO	5/22/2020	400.00
12000140	KYLE E SHAW	5/21/2020	100.00
12000289	LABORATORY CORP OF AMERICA HOLDINGS	5/22/2020	205.24
12000472	LACHELLE PHILPOT	5/22/2020	400.00
12000083	LANGUAGE LINE SERVICES INC	5/21/2020	35.55
11999958	LATISHA HEATH	5/21/2020	904.00
11999940	LAURA E. FUJIMURA-DRENIK	5/21/2020	158.00
12000511	LAW OFFICE OF KIRSTEN KNIGHT LLC	5/22/2020	1,000.00
12000250	LAW OFFICE OF MICHAEL V PORTER LLC	5/21/2020	1,047.61
12000239	LAWRENCE W HENKE III	5/21/2020	225.00
12000473	LESLIE MOSS	5/22/2020	400.00
12000063	LEXISNEXIS RISK DATA MANAGEMENT INC	5/21/2020	50.00
12000064	LEXISNEXIS RISK DATA MANAGEMENT INC	5/21/2020	686.41
12000343	LIFE TECHNOLOGIES CORPORATION	5/22/2020	35,900.04
12000130	LINKO TECHNOLOGY INC.	5/21/2020	408.00
12000429	LION CREATIVE STUDIOS LLC	5/22/2020	19,500.00
12000135	LISA SINGH	5/21/2020	3,400.00
12000282	LITHKO RESTORATION TECHNOLOGIES LLC	5/22/2020	109,403.76
12000318	LJB INC	5/22/2020	12,488.41
12000084	LOGMEIN INC	5/21/2020	960.00
12000260	LORRAINE TURNER	5/21/2020	1,000.00
12000057	LOWES HOME CENTERS INC	5/21/2020	59.10
12000313	LYONS ELECTRICAL SUPPLY	5/22/2020	467.20
11999968	M & R ELECTRIC MOTOR SERVICE INC	5/21/2020	351.40
12000301	M & R ELECTRIC MOTOR SERVICE INC	5/22/2020	3,585.00

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12000386	MARK ARMSTRONG DDS INC	5/22/2020	400.00
12000523	MARK H. RAPIER	5/22/2020	1,323.00
12000488	MARSHALL G LACHMAN ATTY	5/22/2020	682.50
11999953	MATTHEW BENDER & CO INC	5/21/2020	184.10
12000520	MATTHEW J BARBATO	5/22/2020	375.00
12000278	MATTHEW P. JUHASCIK	5/22/2020	109.65
11999978	MCCORMICK EQUIPMENT CO INC	5/21/2020	1,601.28
12000382	MCGOHAN BRABENDER INC	5/22/2020	16,250.00
11999956	MCKESSON MEDICAL-SURGICAL	5/21/2020	16.58
12000359	MCKESSON MEDICAL-SURGICAL MINNESOTA	5/22/2020	2,552.28
8127104	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	5/20/2020	358,388.80
11999985	MERCHANTS SECURITY SERV.	5/21/2020	1,781.96
12000314	MERCHANTS SECURITY SERV.	5/22/2020	4,946.31
11999975	MIAMI INDUSTRIAL TRUCKS	5/21/2020	708.74
11999965	MIAMI PRODUCTS & CHEMICAL CO.	5/21/2020	2,071.42
12000024	MIAMI VALLEY INTERPRETERS, LLC	5/21/2020	157.00
11999947	MIAMI VALLEY RTA	5/21/2020	713.68
12000285	MIAMI VALLEY RTA	5/22/2020	600.00
12000003	MIBA INC.	5/21/2020	126.00
12000474	MICHAEL PHIPPS, JR	5/22/2020	400.00
11999935	MICHAEL R ZIMMERMAN	5/21/2020	3.68
12000111	MILLENNIUM BUSINESS SYSTEMS	5/21/2020	375.00
12000516	MILLER WALKER & BRUSH	5/22/2020	1,537.50
12000109	MNJ TECHNOLOGIES DIRECT INC	5/21/2020	22,031.45
12000413	MNJ TECHNOLOGIES DIRECT INC	5/22/2020	388.10
12000414	MNJ TECHNOLOGIES DIRECT INC	5/22/2020	3,479.50
12000256	MONTGOMERY COUNTY	5/21/2020	30,549.47
12000528	MONTGOMERY COUNTY	5/22/2020	201,608.33
12000527	MONTGOMERY COUNTY PROSECUTOR	5/22/2020	61.73
12000030	MONTGOMERY COUNTY SOIL	5/21/2020	66,000.00
12000353	MORGAN SERVICES INC	5/22/2020	1,009.49
12000512	MORSE LEGAL SERVICES LLC	5/22/2020	375.00
12000349	MOTOROLA SOLUTIONS INC	5/22/2020	1,724.40
12000098	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	5/21/2020	398.99
12000389	MURPHY TRACTOR & EQUIPMENT CO	5/22/2020	47.60
12000113	NALCO CROSSBOW WATER LLC	5/21/2020	141.25
12000475	NATASHA CLEMENTS	5/22/2020	400.00
12000522	NATHAN BOONE	5/22/2020	400.00
12000404	NATIONAL ASSN FOR PUBLIC DEFENSE	5/22/2020	800.00
12000375	NCH CORPORATION	5/22/2020	771.80
12000376	NCH CORPORATION	5/22/2020	372.00
12000051	NCL OF WISCONSIN, INC.	5/21/2020	288.92
12000134	NELSON MANUFACTURING CO	5/21/2020	776.95
11999957	NEW PIG CORPORATION	5/21/2020	310.49
12000116	NILLA GLOVES INC	5/21/2020	4,300.00
12000053	NORTHERN TOOL & EQUIPMENT CO	5/21/2020	229.99
12000360	NORTHERN TOOL & EQUIPMENT CO	5/22/2020	352.12
12000315	NORTHMONT SIGN CO INC	5/22/2020	77.51
12000088	NST BATTERY LLC	5/21/2020	109.90
12000393	NST BATTERY LLC	5/22/2020	628.55
11999977	OBERERS FLOWERS INC	5/21/2020	110.90
12000082	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/21/2020	295.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12000384	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/22/2020	394.00
12000346	OHIO MACHINERY CO	5/22/2020	158.36
12000114	OHIO ORGANIZING COLLABORATIVE	5/21/2020	3,747.40
12000139	OHIO POLYGRAPH SERVICES LLC	5/21/2020	450.00
12000029	OHIO STATE ASSOCIATION OF COUNTY	5/21/2020	495.00
12000340	OHIO STATE UNIVERSITY	5/22/2020	7,220.85
12000387	OHIO VALLEY GASKET INC	5/22/2020	92.36
12000018	OMEGA COMMUNITY DEVELOPMENT CORP	5/21/2020	2,750.00
12000273	ONSOLVE INTERMEDIATE HOLDING COMPANY	5/21/2020	4,657.50
12000341	OPERATOR TRAINING	5/22/2020	150.00
12000093	OPTUM HEALTH CARE SOLUTIONS INC	5/21/2020	31,132.42
11999952	OTIS ELEVATOR COMPANY	5/21/2020	2,495.00
12000294	PAIGE COMPANY, THE	5/22/2020	8,118.00
12000108	PDQ COM CORPORATION	5/21/2020	500.00
12000039	PEST DOCTOR SYSTEMS INC	5/21/2020	549.65
12000348	PEST DOCTOR SYSTEMS INC	5/22/2020	103.41
12000032	PHAMATECH INC	5/21/2020	18.00
12000261	PHILIP LAMANTIA	5/21/2020	1,000.00
12000231	PHILLIP A REID ATTORNEY AT LAW	5/21/2020	742.50
11999972	PICKREL BROS. INC.	5/21/2020	254.46
12000303	PICKREL BROS. INC.	5/22/2020	116.06
12000017	POWELL COMPANY LTD	5/21/2020	2,316.05
12000380	PRECISION DYNAMICS CORP	5/22/2020	1,235.70
11999987	PRINTPOINT, INC.	5/21/2020	1,326.65
12000433	PROFESSIONAL MEDICAL RECORDS INC	5/22/2020	250.76
12000264	PRYOR FUNERAL HOME LLC	5/21/2020	1,000.00
11999989	QUALITY TILE AND DRAINAGE SYSTEMS LLC	5/21/2020	386.00
12000354	QUILL CORPORATION	5/22/2020	21.79
12000021	R D HOLDER OIL CO INC	5/21/2020	668.68
12000331	R D HOLDER OIL CO INC	5/22/2020	1,056.18
12000476	RACHEL COCHRAN	5/22/2020	400.00
11999955	RAFTELIS FINANCIAL CONSULTANTS INC	5/21/2020	1,520.00
12000477	RANDALL CUNDIFF	5/22/2020	400.00
11999983	RAWDON-MEYERS INC	5/21/2020	4,606.00
12000478	REBECCA SHIPP	5/22/2020	400.00
12000295	RICOH USA INC	5/22/2020	22.25
12000296	RICOH USA INC	5/22/2020	180.14
12000501	ROBERT ALAN BRENNER LLC	5/22/2020	2,782.50
11999936	ROBERT E. SEXTON	5/21/2020	16.10
12000262	ROBERT G. TAYLOR	5/21/2020	1,000.00
12000023	ROBY SERVICES, LTD	5/21/2020	3,065.00
12000198	RON TURLEY ASSOCIATES INC	5/21/2020	2,609.48
12000479	RUBERTA HILL	5/22/2020	400.00
12000020	RUMPKE OF OHIO INC	5/21/2020	11,832.78
12000329	RUMPKE OF OHIO INC	5/22/2020	873.46
12000517	RYAN MARTIN	5/22/2020	750.00
12000062	SANDY'S AUTO AND TRUCK SERVICE INC	5/21/2020	915.00
12000251	SARA BARRY	5/21/2020	1,815.00
12000438	SAWBUK LLC	5/22/2020	4,625.00
12000036	SCHINDLER ELEVATOR CORP	5/21/2020	793.74
11999946	SCHREIBER, LLC	5/21/2020	1,060.00
12000440	SEDGWICK CLAIMS MAMAGEMENT SERVICES INC	5/22/2020	7,830.20

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12000402	SEEDS 4 LIFE INC	5/22/2020	48,735.00
12000096	SEI, INC.	5/21/2020	2,784.00
12000291	SELECT SIGNS LLC	5/22/2020	596.44
12000143	SEW SIMPLE	5/21/2020	3,000.00
12000298	SHARON L MULLINS	5/22/2020	4,750.00
12000480	SHAWNAVIA LAWHORN	5/22/2020	400.00
12000293	SHI INTERNATIONAL CORP.	5/22/2020	256.62
12000388	SIGNART	5/22/2020	275.00
11999981	SINCLAIR COMMUNITY COLLEGE	5/21/2020	60.00
12000428	SLMP LLC	5/22/2020	1,355.67
12000344	SOUTHLAND MEDICAL LLC	5/22/2020	160.00
12000378	SPECIALTY ENTERPRISES INC	5/22/2020	149.75
12000101	SPOK INC	5/21/2020	19.35
11999990	ST VINCENT DEPAUL SOCIETY DISTRICT	5/21/2020	11,855.52
12000284	STAPLES CONTRACT & COMMERCIAL INC	5/22/2020	12,713.54
12000034	STATE INDUSTRIAL PRODUCTS	5/21/2020	339.00
12000232	STATON FISHER & CONBOY LLP	5/21/2020	615.00
12000487	STATON FISHER & CONBOY LLP	5/22/2020	4,000.00
12000297	STEPHEN F WELLS AND JODI A WELLS	5/22/2020	700.00
12000263	STEPHEN HODGE	5/21/2020	1,000.00
12000026	STERLING PAPER	5/21/2020	623.14
12000081	STIGLER SUPPLY CO	5/21/2020	923.60
12000347	STOOPS FREIGHTLINER & QUALITY TRAILER	5/22/2020	789.39
11999954	SUNLIGHT VILLAGE INC	5/21/2020	5,901.83
12000102	SUNSET ENTERPRISES LLC	5/21/2020	7.00
12000405	SUNSET ENTERPRISES LLC	5/22/2020	146.61
12000410	SURVEYMONKEY INC	5/22/2020	360.00
12000070	SYNAGRO CENTRAL LLC	5/21/2020	50,940.38
12000046	TERMINIX INTERNATIONAL	5/21/2020	110.00
12000430	TERRENCE A. GRADY & ASSOCIATES	5/22/2020	399.00
12000080	TEST AMERICA LABORATORIES	5/21/2020	278.00
12000253	THE LAW OFFICE OF EMILY E SLUK	5/21/2020	712.50
11999979	THE OHLMANN GROUP, INC.	5/21/2020	11,666.67
12000316	THINK PATENTED	5/22/2020	150.00
12000059	THOMAS G. RAUCH CO LPA	5/21/2020	1,000.00
12000481	TIFFANY VAUGHN	5/22/2020	400.00
11999950	TIME WARNER CABLE	5/21/2020	324.99
12000288	TIME WARNER CABLE	5/22/2020	157.28
12000482	TIMOTHY SPURLOCK	5/22/2020	400.00
12000499	TOM O MERRITT ATTY	5/22/2020	750.00
12000127	TOMA AND MARK JOHNSON	5/21/2020	455.00
12000094	TRANK BATTERIES, INC.	5/21/2020	855.65
12000007	TREASURER STATE OF OHIO	5/21/2020	166,013.59
12000008	TREASURER STATE OF OHIO	5/21/2020	4,064.50
12000009	TREASURER STATE OF OHIO	5/21/2020	3,146.00
12000031	TREASURER STATE OF OHIO FUND 83F	5/21/2020	600.00
12000055	TRIAD TECHNOLOGIES LLC	5/21/2020	247.44
12000110	TURF NERD LAWN CARE LLC	5/21/2020	270.00
12000483	TYSHANDRA JUSTICE	5/22/2020	400.00
11999980	UCS WASTE EQUIPMENT CO INC	5/21/2020	4,475.00
12000392	UCT LLC	5/22/2020	525.74
12000047	ULINE, INC.	5/21/2020	90.14

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12000319	UNIQUES UNLIMITED INC	5/22/2020	3,500.10
12000351	UNITED PARCEL SERVICE	5/22/2020	87.09
12000407	UNIVERSAL TRANSPORTATION SYSTEMS LLC	5/22/2020	75,481.80
12000103	US BANCORP GOVERNMENT LEASING	5/21/2020	5,625.79
12000255	US BANK NATIONAL ASSOCIATION	5/21/2020	41,861.25
12000254	US BANK OPERATIONS CENTER	5/21/2020	266,256.25
12000396	US FOOD INC	5/22/2020	2,628.10
12000370	USA SCIENTIFIC INC	5/22/2020	1,055.30
12000500	VALLONE LAW OFFICES	5/22/2020	435.00
12000091	VANCE OUTDOORS INC	5/21/2020	3,672.00
12000040	VECTREN ENERGY DELIVERY OF OHIO INC	5/21/2020	485.28
12000529	VECTREN ENERGY DELIVERY OF OHIO INC	5/22/2020	1,203.14
12000401	VERIZON CONNECT NWF INC	5/22/2020	171.00
12000324	VERIZON WIRELESS	5/22/2020	655.20
12000044	VERMEER HEARTLAND	5/21/2020	133.62
12000416	VETERANS OF FOREIGN WARS	5/22/2020	472.32
12000419	VETERANS OF FOREIGN WARS-POST 5434	5/22/2020	500.00
12000432	VICTORY HOUSE LLC	5/22/2020	11,810.00
12000434	VICTORY SUPPLY INC	5/22/2020	990.00
12000417	VIETNAM VETERANS OF AMERICA-CHAPTER 97	5/22/2020	461.10
12000333	VOCALINK INC	5/22/2020	59.00
12000041	W W GRAINGER INC	5/21/2020	906.83
12000042	W W GRAINGER INC	5/21/2020	76.93
12000350	W W GRAINGER INC	5/22/2020	151.57
12000001	WAIBEL ENERGY SYSTEMS	5/21/2020	3,566.86
12000399	WATCH SYSTEMS LLC	5/22/2020	564.85
12000126	WATER CO OF THE CENTRAL STATES INC	5/21/2020	47.50
12000427	WATER CO OF THE CENTRAL STATES INC	5/22/2020	124.80
12000494	WAYNE E MILLER	5/22/2020	725.00
12000390	WBBD MANAGEMENT LLC	5/22/2020	400.00
12000054	WEST PUBLISHING CORP	5/21/2020	188.84
12000336	WHITE ALLEN FAMILY COMPANIES	5/22/2020	2,315.67
12000327	WIGGINS CLEANING & CARPET SERVICES, INC.	5/22/2020	825.00
12000385	WILLIAM H WOLFF JR LLC	5/22/2020	600.00
12000227	WILMA WOODFORK (PLACES INC.)	5/21/2020	50.00
12000125	WINDCAVE INC	5/21/2020	100.00
12000292	WOOLPERT INC	5/22/2020	3,437.22
12000087	WRIGHT EXPRESS FINANCIAL SERVICE CORP	5/21/2020	36.37
12000010	WRIGHT STATE PHYSICIANS INC	5/21/2020	3,621.00
12000089	XYLEM WATER SOLUTIONS USA INC	5/21/2020	6,272.74
8127099	YORK RISK SERVICES GROUP INC (ACH)	5/20/2020	258,096.32
11999970	YOUNG WOMENS CHRISTIAN ASSOCIATION	5/21/2020	11,100.00
			4,258,303.43