



Payments Approved by Board of County Commissioners on 6/9/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12001712	A E DAVID COMPANY INC	6/4/2020	7,019.20
12002148	ABBOTT LABORATORIES INC	6/8/2020	2,605.93
12002203	ACE TREE & LANDSCAPING CO	6/8/2020	800.00
12002068	AD PRODUCTS OF DAYTON INC	6/8/2020	102.00
12002197	ADMIRAL ENGINEERING & SURVEYING, INC.	6/8/2020	4,160.00
12001998	ADP INC	6/8/2020	297.67
12002152	AIRGAS GREAT LAKES INC	6/8/2020	3,214.15
12001715	ALCOR SUPPLY & FIXTURE CO	6/4/2020	91.50
12002053	ALCOR SUPPLY & FIXTURE CO	6/8/2020	100.00
12002033	ALLIED SUPPLY COMPANY INC	6/8/2020	1,425.15
12001786	AMAZON.COM, INC	6/4/2020	5,676.72
12002169	AMAZON.COM, INC	6/8/2020	7,263.75
12002031	AMERICAN FEDERATION OF STATE COUNTY AND	6/8/2020	272.00
12002216	AMERICAN LEGION-POST 762	6/8/2020	500.00
12002219	AMERICAN STRUCTUREPOINT INC	6/8/2020	26,174.10
12001673	AMERICAN WATER WORKS ASSOCIATION	6/4/2020	204.00
12001983	AMY WEIMER	6/8/2020	34.50
12001986	ANDREW T. DAVENPORT	6/8/2020	32.20
12001663	ANGELINA N. JACKSON	6/4/2020	98.75
12001677	ARAMARK	6/4/2020	26,654.59
12002014	ARAMARK	6/8/2020	5,745.34
12001787	ARAMARK SERVICES INC	6/4/2020	71.98
12001788	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/4/2020	185.95
12002171	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/8/2020	207.44
12002229	ARC DOCUMENT SOLUTIONS LLC	6/8/2020	383.47
12001778	ARCADIS US INC	6/4/2020	1,743.89
12002034	AREA AGENCY ON AGING PSA 2	6/8/2020	733,161.78
12002346	ARNOLD & ARNOLD LTD	6/8/2020	3,852.50
12001991	ASAP ATTORNEY SERVICE	6/8/2020	3,732.00
12002291	ASHLEY EDWARDS	6/8/2020	400.00
12001835	ASHLEY POLK	6/4/2020	484.50
12001672	AT&T CORP	6/4/2020	1,074.64
12002000	AT&T CORP	6/8/2020	42,118.60
12002168	AT&T MOBILITY NATIONAL ACCOUNTS LLC	6/8/2020	289.26
12002166	AT&T SERVICES INC	6/8/2020	430.92
12002056	ATR DISTRIBUTING CO INC	6/8/2020	1,354.93
12002065	AUMAN MAHAN & FURRY	6/8/2020	900.00
12002066	AUTOMOTIVE DISTRIBUTORS	6/8/2020	318.55
12002048	BALANCING CO. INC.	6/8/2020	720.00
12001904	BALDWIN VALLEY LAW LLC	6/4/2020	975.00
12001660	BARBARA J. MARTIN	6/4/2020	107.53
12001670	BARRETT PAVING MATERIALS INC	6/4/2020	13,545.18
12001997	BARRETT PAVING MATERIALS INC	6/8/2020	10,541.19
12001723	BARRY HALL ENTERPRISES INC	6/4/2020	1,172.80
12002394	BETH A REECE	6/8/2020	1,200.00
12001647	BETH M. PFOUTZ	6/4/2020	591.68
12001790	BHC FOX RUN HOSPITAL	6/4/2020	3,469.80

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12001714	BIKE MIAMI VALLEY	6/4/2020	24,000.00
12001777	BOB BARKER COMPANY INC.	6/4/2020	4,233.58
12002162	BOB BARKER COMPANY INC.	6/8/2020	643.58
12002050	BOBCAT OF DAYTON, INC.	6/8/2020	925.68
12001897	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	6/4/2020	997.50
12002093	BOOHER BLACKTOP	6/8/2020	63,920.18
12001694	BOWSER MORNER INC	6/4/2020	1,145.25
12002040	BOWSER MORNER INC	6/8/2020	9,744.00
12002042	BREAKFIRE INC	6/8/2020	189.50
12001895	BRENT E RAMBO, ATTY	6/4/2020	990.00
12002338	BRENT E RAMBO, ATTY	6/8/2020	1,260.00
12001661	BRIAN D. HUELSMAN	6/4/2020	96.60
12002103	BRICKER & ECKLER LLP	6/8/2020	5,115.00
12001819	BRIJ IMAGE AND INFORMATION, INC.	6/4/2020	9,519.69
12001837	BRISCO APPAREL CO INC	6/4/2020	1,860.00
12002292	BRITTANY ALEXANDER	6/8/2020	400.00
12002293	BRITTANY HOHENBRINK	6/8/2020	400.00
12001987	BROOKE JANE EHLERS	6/8/2020	112.28
12001992	BROOKVILLE RENTAL INC	6/8/2020	15.02
12001980	BRYAN D. CASTO	6/8/2020	1,761.93
12001906	BRYAN LAW LLC	6/4/2020	1,132.50
12002061	BUCKEYE CUSTOM LAWN CARE INC.	6/8/2020	163.90
12002104	BUCKEYE POWER SALES, CO.	6/8/2020	1,741.23
12001684	BUDDE SHEET METAL WORKS, INC.	6/4/2020	2,324.00
12001706	BUSCHUR ENTERPRISES INC	6/4/2020	44.00
12002005	CABLE EXPRESS CORP	6/8/2020	436.33
12001817	CALLZTEST LLC	6/4/2020	639.75
12002155	CAPITAL ELECTRIC LINE BUILDERS	6/8/2020	618.30
12001705	CAREY ELECTRIC COMPANY	6/4/2020	3,685.00
12002294	CARLA HEATH	6/8/2020	400.00
12001893	CARLO MCGINNIS ATTY	6/4/2020	581.25
12002336	CARLO MCGINNIS ATTY	6/8/2020	2,452.50
12002343	CAROL J HOLM, ATTY	6/8/2020	1,522.00
12001798	CAROLYN J BROWN	6/4/2020	900.00
12002295	CARRIE PATTERSON	6/8/2020	400.00
12002125	CASE WESTERN RESERVE UNIVERSITY	6/8/2020	6,036.72
12001821	CASSANDRA A REEVES	6/4/2020	696.00
12002182	CAYMAN CHEMICAL COMPANY INC	6/8/2020	568.15
12002090	CBC ENGINEERS & ASSOCIATES, LTD.	6/8/2020	432.95
12002149	CDW GOVERNMENT INC	6/8/2020	1,000.74
12002235	CENTRALSQUARE TECHNOLOGIES LLC	6/8/2020	548.30
12002167	CERILLIANT CORPORATION	6/8/2020	5,648.01
12001796	CG EGLI INC	6/4/2020	8,783.01
12002043	CHAPEL ELECTRIC COMPANY	6/8/2020	15,759.00
12002007	CHAPEL ROMANOFF TECHNOLOGIES LLC	6/8/2020	1,200.00
12001985	CHARLES T. CROMLEY JR.	6/8/2020	186.88
12001664	CHAUNCEYA GRISSOM	6/4/2020	24.84
12002399	CHELSEA RAY	6/8/2020	400.00
12001976	CHERYL A SHAFER	6/8/2020	18.40
12001894	CHRIS FOGT ATTY	6/4/2020	165.00
12002337	CHRIS FOGT ATTY	6/8/2020	2,340.00
12002296	CHRISTINA CAMPBELL	6/8/2020	400.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12002297	CHRISTINA MCGUFFIE	6/8/2020	400.00
12001889	CHRISTOPHER ALLEN SMITH ESQ	6/4/2020	990.00
12001909	CICERO ADAMS LLC	6/4/2020	720.00
12002087	CINCINNATI RADIATOR INC	6/8/2020	1,394.63
12001739	CINTAS CORPORATION	6/4/2020	15.50
12001740	CINTAS CORPORATION	6/4/2020	365.36
12001741	CINTAS CORPORATION	6/4/2020	52.47
12002099	CINTAS CORPORATION	6/8/2020	1,648.03
12002204	CIRQULAR INC	6/8/2020	1,827.00
12002107	CITY OF DAYTON	6/8/2020	300.00
8127145	CITY OF DAYTON (ACH)	6/3/2020	40,063.30
12002108	CITY OF DAYTON WATER REVENUE	6/8/2020	196.76
12002109	CITY OF DAYTON WATER REVENUE	6/8/2020	190.67
12001750	CITY OF HUBER HEIGHTS	6/4/2020	7,000.00
12001751	CITY OF TROTWOOD	6/4/2020	12.00
12002111	CITY OF TROTWOOD	6/8/2020	57.30
12002112	CITY OF TROTWOOD	6/8/2020	12.00
12002113	CITY OF TROTWOOD	6/8/2020	12.00
12002114	CITY OF TROTWOOD	6/8/2020	486.00
12002115	CITY OF TROTWOOD	6/8/2020	12.00
12002116	CITY OF TROTWOOD	6/8/2020	12.00
12002117	CITY OF TROTWOOD	6/8/2020	18.00
12002393	CITY OF TROTWOOD	6/8/2020	163.95
12001752	CITY OF VANDALIA	6/4/2020	84.76
12001753	CITY OF VANDALIA	6/4/2020	19.69
12002106	CLARK COUNTY SHERIFF	6/8/2020	48.00
12002150	CLARK EQUIPMENT CO	6/8/2020	925.68
12001820	CLEAN WATER ENVIRONMENTAL	6/4/2020	2,079.83
12002220	CLEAN WATER ENVIRONMENTAL	6/8/2020	150.00
12001749	CLINTON COUNTY SHERIFFS OFFICE	6/4/2020	715.00
12001908	CLINTON RALPH WILCOXSON II	6/4/2020	1,147.50
12002193	CNE GAS HOLDINGS	6/8/2020	2,009.52
12002208	CNG SERVICES LLC	6/8/2020	1,229.04
12001823	COMFORT SYSTEMS USA OH	6/4/2020	1,030.00
12002221	COMFORT SYSTEMS USA OH	6/8/2020	80.51
12001911	CONNORS LAW OFFICE LLC	6/4/2020	562.50
12001813	CONTROLS CENTER INC	6/4/2020	628.29
12002199	COREYS AUTO REPAIR LLC	6/8/2020	1,055.75
12001829	CORIELL & ASSOCIATES LLC	6/4/2020	1,947.22
12002190	COTTAGE TRANSCRIPTION CO	6/8/2020	179.76
12002054	COUNTY CORP	6/8/2020	24,802.80
12001703	COX MEDIA GROUP-OHIO	6/4/2020	319.50
12002045	COX MEDIA GROUP-OHIO	6/8/2020	133.49
12001666	CRAIG HEINTZ	6/4/2020	925.00
12001918	CROWN PERSONNEL SERVICES INC	6/4/2020	45,641.13
12001982	CRYSTAL L. OLMSTEAD	6/8/2020	12.02
12001974	CURTIS A WELCH JR	6/8/2020	100.00
12001721	D N D UNIFORMS, INC.	6/4/2020	1,112.50
12002128	DAILY COURT REPORTER	6/8/2020	681.09
12001662	DANA L. SINGER	6/4/2020	211.60
12001826	DAVE ARBOGAST TROY	6/4/2020	1,720.75
12001635	DAVID A. KOZLOWSKI	6/4/2020	120.18

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12002186	DAVID SPRADLIN	6/8/2020	4,200.00
12002298	DAYMOUN SMITH	6/8/2020	400.00
12001686	DAYTON AREA CHAMBER OF COMMERCE	6/4/2020	1,000.00
12001727	DAYTON BAR ASSOCIATION	6/4/2020	750.00
12002075	DAYTON BAR ASSOCIATION	6/8/2020	6,725.00
12001724	DAYTON PARTS CO NAPA	6/4/2020	745.18
12002069	DAYTON PARTS CO NAPA	6/8/2020	3,633.36
12001687	DAYTON POWER AND LIGHT	6/4/2020	3,004.47
12001688	DAYTON POWER AND LIGHT	6/4/2020	3,764.40
12001924	DAYTON POWER AND LIGHT	6/4/2020	217.78
12002021	DAYTON POWER AND LIGHT	6/8/2020	19.00
12002022	DAYTON POWER AND LIGHT	6/8/2020	163.00
12002023	DAYTON POWER AND LIGHT	6/8/2020	144.00
12002024	DAYTON POWER AND LIGHT	6/8/2020	63.00
12002025	DAYTON POWER AND LIGHT	6/8/2020	143.23
12002026	DAYTON POWER AND LIGHT	6/8/2020	76.49
12002027	DAYTON POWER AND LIGHT	6/8/2020	68.74
12002028	DAYTON POWER AND LIGHT	6/8/2020	34,853.13
12002029	DAYTON POWER AND LIGHT	6/8/2020	5,854.80
12002392	DAYTON POWER AND LIGHT	6/8/2020	148.52
12002086	DAYTON QUALITY STARTER INC.	6/8/2020	23.67
12001690	DAYTON STENCIL WORKS CO	6/4/2020	26.22
12002233	DC SERVICES OF AMERICA INC	6/8/2020	35.00
12001653	DEJA M WILLIAMS	6/4/2020	259.33
12002299	DESTINY MCCLESKEY	6/8/2020	400.00
12002016	DIAMOND DRUGS INC	6/8/2020	11,149.24
12001789	DIRECTV INC	6/4/2020	134.18
12001731	DONET INC	6/4/2020	636.99
12001638	DONTA M. BEAVERS	6/4/2020	325.45
12001685	DUKE ENERGY	6/4/2020	83.45
12002300	DYNASTY HAYDEN	6/8/2020	400.00
12001745	EAGLE BRIDGE CO	6/4/2020	34,277.14
12001719	EARLY EXPRESS SERVICES	6/4/2020	568.98
12002059	EARLY EXPRESS SERVICES	6/8/2020	619.92
12002176	ECOLAB FOOD SAFETY SPECIALTIES	6/8/2020	379.00
12001912	EDWARD C YIM ATTORNEY AT LAW LLC	6/4/2020	75.00
12001975	EDWARD S. SCHLAACK	6/8/2020	65.55
12002017	EMERGE TECHNOLOGIES LLC	6/8/2020	1,576.00
12001646	EMILY K. THOMPSON	6/4/2020	166.18
12002094	ENA INC	6/8/2020	30,600.00
12002039	ENTERPRISE ROOFING & SHEET METAL CO.	6/8/2020	327.70
12001678	EQUIPARTS CORPORATION	6/4/2020	825.86
12001989	EVERETT J PRESCOTT INC	6/8/2020	326.94
12001699	EXTERMITAL TERMITE & PEST	6/4/2020	65.00
12001782	FEDEX	6/4/2020	63.16
12002165	FEDEX	6/8/2020	85.90
12001776	FERGUSON ENTERPRISES	6/4/2020	1,697.60
12002158	FERGUSON ENTERPRISES	6/8/2020	24,088.29
12002159	FERGUSON ENTERPRISES	6/8/2020	88.49
12002194	FERTILIZER DEALER SUPPLY INC	6/8/2020	99.40
12002207	FISHBECK	6/8/2020	11,093.62
12002223	FRANKLIN TRUCK WASH INC	6/8/2020	246.00

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12002234	FRAZIERHEIBY INC	6/8/2020	4,452.00
12001898	FREUND FREEZE & ARNOLD	6/4/2020	800.00
12001811	FRIENDS SERVICE COMPANY INC	6/4/2020	571.87
12002183	FRONTIER COMMUNICATIONS OF AMERICA INC	6/8/2020	352.86
12002091	G T ENVIRONMENTAL, INC	6/8/2020	18,921.09
12001698	GARDNER TOBIN, INC.	6/4/2020	82.46
12002218	GARLAND/DBS, INC.	6/8/2020	415,638.41
12001693	GARRIGANS INC.	6/4/2020	159.98
12002067	GEER GAS CORP	6/8/2020	30.38
12002046	GEM CITY KEY SHOP, INC.	6/8/2020	60.50
12002101	GEM CITY TIRE INC	6/8/2020	8,749.06
12001995	GENERAL ELECTRIC CAPITAL CORP	6/8/2020	175.59
12001818	GENOA HEALTHCARE COMPANY	6/4/2020	86.59
12001805	GLINDA MARTIN	6/4/2020	645.00
12001795	GOOD NEIGHBOR HOUSE	6/4/2020	8,333.60
12002036	GOODWILL RESOURCE SOLUTIONS LTD	6/8/2020	43,469.25
12002151	GORDON FOOD SERVICE INC	6/8/2020	5,251.55
12002160	GOVERNMENT SCIENTIFIC SOURCE INC	6/8/2020	104.41
12001692	GRACE UNITED METHODIST CHURCH	6/4/2020	3,977.40
12001794	GRANT PROFESSIONALS ASSOCIATION	6/4/2020	205.00
12001680	GRAY MATTER SYSTEMS LLC	6/4/2020	12,090.00
12001669	GRAYBAR ELECTRIC CO. INC.	6/4/2020	75.62
12001748	GREENE COUNTY SANITARY ENGINEERING DEPT	6/4/2020	300,000.00
12002110	GREENE COUNTY SHERIFF	6/8/2020	12.00
12001981	GREGORY BAKER	6/8/2020	18.26
12001695	GRISMER TIRE COMPANY	6/4/2020	674.18
12002071	HABEGGER CORP	6/8/2020	68.47
12001971	HAMILTON COUNTY SHERIFF	6/4/2020	151.00
12002105	HAMILTON COUNTY SHERIFF	6/8/2020	116.00
12002055	HARRIS CALORIFIC SALES, INC.	6/8/2020	230.52
12002339	HARRY G BEYOGLIDES JR	6/8/2020	172.50
12002301	HEATHER FARRIS	6/8/2020	400.00
12001668	HEETER PLUMBING LLC	6/4/2020	575.00
12001994	HEETER PLUMBING LLC	6/8/2020	300.00
12001780	HOME DEPOT CREDIT SERVICES	6/4/2020	1,648.23
12002163	HOME DEPOT CREDIT SERVICES	6/8/2020	694.42
12002238	HPJ INDUSTRIES INC	6/8/2020	499.00
12001770	IDENTISYS INC	6/4/2020	336.00
12001799	INDUSTRIAL RACK & SHELVING INC	6/4/2020	743.00
12002164	INFO TECH INC	6/8/2020	12,000.00
12002180	INSTITUTE FOR INTEGRATED HEALTH	6/8/2020	3,000.00
12002181	INTRINSIC INTERVENTIONS	6/8/2020	27,750.00
12002210	IRG DAYTON II LLC	6/8/2020	13,448.75
12001899	J DAVID TURNER ATTY	6/4/2020	435.00
12002206	J&J ENTERPRISES OF WESTERVILLE, INC	6/8/2020	372.10
12001905	JAMES S ARMSTRONG ATTY	6/4/2020	427.50
12001645	JAMIE M. FRICKE	6/4/2020	507.73
12001643	JASKIRAN D. KAUR	6/4/2020	211.03
12002018	JEAN M STEIGERWALD, ATTY	6/8/2020	300.00
12002052	JEFFERSON REGIONAL WATER	6/8/2020	33.14
12001887	JEFFERY S REZABEK ATTY	6/4/2020	2,535.00
12001896	JEFFREY D LIVINGSTON ATTY	6/4/2020	400.00

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12002019	JEFFREY HAZLETT ATTY	6/8/2020	4,800.00
12001892	JEFFREY T GRAMZA	6/4/2020	1,095.00
12002335	JEFFREY T GRAMZA	6/8/2020	1,140.00
12001649	JEREMIAH N HUNT	6/4/2020	524.98
12001722	JOE R FINK CONSTRUCTION CO INC	6/4/2020	14,096.00
12002064	JOE R FINK CONSTRUCTION CO INC	6/8/2020	22,236.00
12001903	JOHN PINARD	6/4/2020	6,366.18
12002345	JOHN PINARD	6/8/2020	1,125.50
12001651	JOSEPH R. BRUNS	6/4/2020	351.33
12001682	JOSEPHINE ALLEN	6/4/2020	640.00
8127157	JPMORGAN CHASE BANK NA (ACH)	6/8/2020	11,632.22
12002302	JULIE CORNELIUS	6/8/2020	400.00
12001636	JUNE T. DAVIS-MILUM	6/4/2020	237.02
12001725	K E ROSE COMPANY	6/4/2020	98.40
12001704	KAFFENBARGER TRUCK EQMNT. COMPANY	6/4/2020	8,770.00
12002047	KAFFENBARGER TRUCK EQMNT. COMPANY	6/8/2020	18,240.00
12002303	KALEY BEACH	6/8/2020	400.00
12002350	KANE LAW OFFICES LLC	6/8/2020	1,890.00
12001656	KAREN C. PARKER	6/4/2020	20.92
12001830	KENDALL ELECTRIC INC	6/4/2020	38.06
12001979	KENT E. HARSHBARGER	6/8/2020	1,705.80
12001833	KIM STARRETT	6/4/2020	780.00
12001825	KIMBERLY M MELCHOR	6/4/2020	817.50
12002352	KIMBERLY M MELCHOR	6/8/2020	112.50
12001806	KIRK GILLUM	6/4/2020	6,000.00
12001642	KOBI F. COOPER	6/4/2020	126.50
12002126	KOENIG EQUIPMENT INC	6/8/2020	74.01
12001907	KOLLIN FIRM LLC	6/4/2020	585.00
12002304	KRISTA SCHENCK	6/8/2020	400.00
12001827	KRISTEN & RYAN GROSS	6/4/2020	230.00
12001822	KRISTEN LACAZE	6/4/2020	800.00
12001814	LABOR LAW CENTER INC	6/4/2020	59.90
12002305	LAQUINTA YOUNG	6/8/2020	400.00
12002130	LASER CARTRIDGE EXPRESS	6/8/2020	797.85
12002306	LATISHA ANDERSON	6/8/2020	400.00
12001915	LATOYA BERRY	6/4/2020	262.50
12002226	LEGAL PROCESS SERVERS EXPRESS LLC	6/8/2020	1,305.00
12002344	LEIGH ANN CAPIZZI	6/8/2020	1,132.00
12001914	LENNEN LAW LLC	6/4/2020	113.00
12002351	LENNEN LAW LLC	6/8/2020	400.00
12001650	LESLIE A SOLOMON	6/4/2020	71.88
12002224	LEXUR ENTERPRISES INC	6/8/2020	81,160.09
12002192	LIAPIS LANDSCAPE & DESIGN	6/8/2020	220.00
12002153	LIGHTHOUSE VETERINARY PERSONNEL SERVICES	6/8/2020	1,546.00
12002015	LIGHTHOUSE YOUTH SERVICES INC	6/8/2020	255.00
12001634	LISA J. DIETRICH	6/4/2020	25.30
12002161	LOWES HOME CENTERS INC	6/8/2020	563.11
12001824	MADELYN SAWYER	6/4/2020	598.50
12002119	MADISON CO SHERIFF OFFICE	6/8/2020	96.65
12001902	MARK BAMBERGER CO LLC	6/4/2020	2,205.00
12001828	MARQUIVIO BERNARD LEE ROBINSON	6/4/2020	450.00
12001890	MARSHALL G LACHMAN ATTY	6/4/2020	2,610.00

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12001640	MARY CHRISTINE DE ALOIA	6/4/2020	300.15
12001658	MARY M. HAINES	6/4/2020	77.63
12002307	MARY MARSHALL	6/8/2020	400.00
12001674	MATTHEW BENDER & CO INC	6/4/2020	1,486.92
12002003	MATTHEW BENDER & CO INC	6/8/2020	5,420.97
12001978	MATTHEW R. COX	6/8/2020	275.00
12002008	MCKESSON MEDICAL-SURGICAL	6/8/2020	257.88
12002154	MCKESSON MEDICAL-SURGICAL MINNESOTA	6/8/2020	7,443.71
12001766	MCMaster-CARR SUPPLY CO.	6/4/2020	170.28
12002145	MCMaster-CARR SUPPLY CO.	6/8/2020	168.18
8127147	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	6/4/2020	535,061.75
12002063	MEGACITY TRUCK AND AUTO INC	6/8/2020	49.88
12002308	MELANIE GRAY	6/8/2020	400.00
12001988	MELISSA K ZIMMER	6/8/2020	644.99
12002309	MELISSA SHEFFIELD	6/8/2020	400.00
12002215	MERCEDES MEDICAL LLC	6/8/2020	446.47
12001710	MERCHANTS SECURITY SERV.	6/4/2020	15,536.42
12001792	METROPOLITAN EDUCATIONAL	6/4/2020	1,197.50
12002228	MG SCIENTIFIC INC	6/8/2020	353.25
12001696	MIAMI INDUSTRIAL TRUCKS	6/4/2020	765.00
12002041	MIAMI INDUSTRIAL TRUCKS	6/8/2020	850.00
12002030	MIAMI PRODUCTS & CHEMICAL CO.	6/8/2020	2,941.74
12001743	MIAMI VALLEY INTERPRETERS, LLC	6/4/2020	150.00
12001993	MIAMI VALLEY RTA	6/8/2020	5,500.00
12001657	MICHAEL D. GARRETT JR.	6/4/2020	78.65
12001832	MICHAEL HEAL	6/4/2020	342.49
12002239	MICHAEL L ANDERSON	6/8/2020	46.72
12001891	MICHAEL R BOOHER	6/4/2020	360.00
12002334	MICHAEL R BOOHER	6/8/2020	615.00
12001702	MID-WESTERN CHILDREN'S HOME	6/4/2020	2,964.00
12001747	MIDWEST MOTOR SUPPLY CO INC	6/4/2020	740.96
12002211	MILLENNIUM BUSINESS SYSTEMS	6/8/2020	13,707.49
12001910	MILLER WALKER & BRUSH	6/4/2020	1,755.00
12002349	MILLER WALKER & BRUSH	6/8/2020	2,160.00
12001641	MINDY E. NORRIS	6/4/2020	5.18
12001815	MNJ TECHNOLOGIES DIRECT INC	6/4/2020	23,173.45
12002209	MNJ TECHNOLOGIES DIRECT INC	6/8/2020	2,326.85
12001733	MODERN OFFICE METHODS, INC.	6/4/2020	423.30
12001926	MOLLY KATHLEEN WALTERS	6/4/2020	53.00
12002395	MOLLY KATHLEEN WALTERS	6/8/2020	60.00
12002396	MOLLY KATHLEEN WALTERS	6/8/2020	35.00
12002397	MOLLY KATHLEEN WALTERS	6/8/2020	45.00
12002310	MONICA JONES	6/8/2020	400.00
12001919	MONTGOMERY COUNTY	6/4/2020	558.57
12001920	MONTGOMERY COUNTY	6/4/2020	25,280.68
12001921	MONTGOMERY COUNTY	6/4/2020	10.30
12001922	MONTGOMERY COUNTY	6/4/2020	34.40
12001927	MONTGOMERY COUNTY	6/4/2020	525.00
12002354	MONTGOMERY COUNTY	6/8/2020	91.00
12002403	MONTGOMERY COUNTY PROSECUTOR	6/8/2020	61.73
12002146	MORGAN SERVICES INC	6/8/2020	1,425.97
12002347	MORSE LEGAL SERVICES LLC	6/8/2020	375.00

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12001762	MOTOROLA SOLUTIONS INC	6/4/2020	954.00
12001808	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	6/4/2020	886.97
12001797	MURPHY TRACTOR & EQUIPMENT CO	6/4/2020	4,393.47
12002184	MURPHY TRACTOR & EQUIPMENT CO	6/8/2020	511.56
12002311	MYRANDA SCHOEN	6/8/2020	400.00
12001913	NATHAN BOONE	6/4/2020	382.50
12002013	NATIONAL MEDICAL SERVICES LABS	6/8/2020	1,548.77
12001803	NATIONAL PROCESSING SOLUTIONS	6/4/2020	780.77
12001773	NATL SOCIETY OF PROFESSIONAL ENGINEERS	6/4/2020	299.00
12001783	NCH CORPORATION	6/4/2020	449.05
12001784	NCH CORPORATION	6/4/2020	147.00
12002231	NOBLE TOOL LLC	6/8/2020	2,845.44
12001675	NORTHERN SAFETY CO INC	6/4/2020	575.41
12001802	NST BATTERY LLC	6/4/2020	817.00
12001700	OBERERS FLOWERS INC	6/4/2020	72.90
12001793	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/4/2020	1,419.68
12002178	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/8/2020	679.00
12002009	OHIO ECONOMIC DEVELOPMENT ASSOCIATION	6/8/2020	549.00
12002195	OHIO INSTITUTE OF ALLIED HEALTH	6/8/2020	1,554.00
12001757	OHIO MACHINERY CO	6/4/2020	288.48
12001758	OHIO MACHINERY CO	6/4/2020	590.94
12002122	OHIO MACHINERY CO	6/8/2020	285.00
12002123	OHIO MACHINERY CO	6/8/2020	142.79
12002124	OHIO MACHINERY CO	6/8/2020	629.45
12002062	OHIO MENTOR INC	6/8/2020	70,104.39
12002051	OHIO RURAL WATER ASSOC	6/8/2020	350.00
12002353	OLDE ENGLISH GUN SHOPPE	6/8/2020	120.00
12001735	OMEGA COMMUNITY DEVELOPMENT CORP	6/4/2020	1,440.75
12002095	OMEGA COMMUNITY DEVELOPMENT CORP	6/8/2020	2,612.50
12001779	ORKIN EXTERMINATING CO	6/4/2020	83.73
12002060	OSBURN ASSOCIATES INC	6/8/2020	1,682.00
12002188	OSTERFELD CHAMPION SERVICE INC	6/8/2020	2,756.00
12002002	OTIS ELEVATOR COMPANY	6/8/2020	6,082.63
12001834	OTR DISTILLERY LLC	6/4/2020	6,300.00
12002237	OWL LAB INC	6/8/2020	7,992.00
12002044	P & R COMMUNICATIONS SERVICE INC	6/8/2020	126.72
12001973	PATRICIA A. SLACKES	6/8/2020	17.26
12001648	PATRICIA J. STUBBLEFIELD	6/4/2020	178.83
12001800	PAY TEL COMMUNICATIONS INC	6/4/2020	1,010.46
12002174	PEACE OF MIND VETERINARY RELIEF SERVICE	6/8/2020	536.00
12002177	PERFORMANCE HEALTH SUPPLY INC	6/8/2020	136.45
12001760	PEST DOCTOR SYSTEMS INC	6/4/2020	19.47
12002132	PEST DOCTOR SYSTEMS INC	6/8/2020	189.14
12001836	PHOENIX SAFETY OUTFITTERS LLC	6/4/2020	3,900.00
12002038	PICKREL BROS. INC.	6/8/2020	2,348.18
12001667	PITNEY BOWES INC	6/4/2020	91.19
12001732	POWELL COMPANY LTD	6/4/2020	2,520.69
12001925	PREMIER REAL ESTATE MGMT LLC	6/4/2020	1,598.00
12002187	PRIME II HOLDINGS LLC	6/8/2020	986.00
12001807	PRIVATE INVESTIGATIONS GROUP LLC	6/4/2020	2,313.00
12001720	PROCESS PUMP & SEAL INC	6/4/2020	4,560.00
12001996	PUBLIC RELATIONS SOCIETY OF AMERICA INC	6/8/2020	2,300.00

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12002205	PURITY CHEMICALS INC	6/8/2020	927.00
12002189	QIAGEN INC	6/8/2020	4,556.41
12001737	R D HOLDER OIL CO INC	6/4/2020	2,026.61
12002097	R D HOLDER OIL CO INC	6/8/2020	2,525.64
12001730	RANDY JOY	6/4/2020	1,125.00
12001697	RANKIN AND HOUSER INC	6/4/2020	355.00
12002212	REDEMTIV SOLUTIONS LLC	6/8/2020	2,500.00
12002217	REEDS PHARMACY	6/8/2020	6,081.56
12001774	RELX INC	6/4/2020	625.33
12002157	RELX INC	6/8/2020	191.40
12002222	RENAISSANCE LEARNING INC	6/8/2020	6,525.00
12001917	RENITA WEAVER	6/4/2020	1,640.00
12002196	REPUBLIC SERVICES OF OHIO HAULING,LLC	6/8/2020	71.86
12001637	RHONDA E. ELDERS	6/4/2020	365.70
12002332	RICHARD A F LIPOWICZ ATTY	6/8/2020	217.50
12001659	RICHARD L. IDDINGS	6/4/2020	15.53
12002010	RICK CARNE CONSULTING LLC	6/8/2020	3,250.00
12001676	RICOH USA INC	6/4/2020	265.32
12002011	RICOH USA INC	6/8/2020	498.18
12002012	RICOH USA INC	6/8/2020	180.14
12002312	ROBBIE SPENCER	6/8/2020	400.00
12001901	ROBERT ALAN BRENNER LLC	6/4/2020	525.00
12002341	ROBERT ALAN BRENNER LLC	6/8/2020	3,645.00
12002073	ROBINSON SALT SUPPLY INC	6/8/2020	546.84
12001711	RODERER SHOES INC.	6/4/2020	250.00
12001736	RUMPKE OF OHIO INC	6/4/2020	3,304.91
12002096	RUMPKE OF OHIO INC	6/8/2020	501,193.71
12001781	SAFARILAND LLC	6/4/2020	148.39
12001791	SAFEHOUSE MINISTRIES INC	6/4/2020	1,560.30
12001655	SARAH S. JANKOWSKI	6/4/2020	8.57
12002077	SCIENTIFIC INSTURMENT CENTER INC	6/8/2020	2,900.00
12002348	SCOTT A ASHELMAN	6/8/2020	400.00
12002340	SEBALY SHILLITO & DYER	6/8/2020	2,000.00
12001816	SECURITY 101 OHIO LLC	6/4/2020	3,686.64
12002213	SECURITY 101 OHIO LLC	6/8/2020	448.05
12002170	SEROLOGICAL RESEARCH	6/8/2020	281.06
12002313	SHANTE ROSS	6/8/2020	400.00
12001716	SHELL & MEYER ASSOCIATES, INC.	6/4/2020	12,925.00
12001755	SHERWIN-WILLIAMS CO	6/4/2020	275.72
12001744	SHIVER SECURITY SYSTEMS INC	6/4/2020	260.69
12002214	SIDE EFFECTS INC	6/8/2020	408.97
12002070	SIGNATURE CONTROL SYSTEMS, INC.	6/8/2020	222.50
12002227	SLMP LLC	6/8/2020	646.68
12001683	SOLID BLEND TECHNOLOGIES INC	6/4/2020	1,000.00
12002020	SOLID BLEND TECHNOLOGIES INC	6/8/2020	1,250.00
12001708	SOUTH COMMUNITY INC	6/4/2020	134.00
12001707	SOUTH COMMUNITY, INC.	6/4/2020	1,916.11
12002049	SOUTH COMMUNITY, INC.	6/8/2020	28,117.08
12002121	SOUTHLAND MEDICAL LLC	6/8/2020	4,715.20
12002129	SPARKS COMMERCIAL TIRE INC	6/8/2020	16,748.00
12001771	SPRINT	6/4/2020	229.14
12001717	ST VINCENT DEPAUL SOCIETY DISTRICT	6/4/2020	11,950.79

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12001718	ST VINCENT DEPAUL SOCIETY DISTRICT	6/4/2020	286,457.15
12002057	ST VINCENT DEPAUL SOCIETY DISTRICT	6/8/2020	225,419.48
12002236	STAGE NINJA LLC	6/8/2020	971.37
12002172	STANTEC CONSULTING SERVICES	6/8/2020	4.73
12001665	STAPLES CONTRACT & COMMERCIAL INC	6/4/2020	17,705.58
12001990	STAPLES CONTRACT & COMMERCIAL INC	6/8/2020	13,404.86
12001756	STATE INDUSTRIAL PRODUCTS	6/4/2020	1,136.03
12001888	STATON FISHER & CONBOY LLP	6/4/2020	757.50
12002333	STATON FISHER & CONBOY LLP	6/8/2020	832.50
12002314	STEPHANIE PRICE	6/8/2020	400.00
12002342	STEPHEN BEHNKE	6/8/2020	442.50
12002315	STEPHEN SCHIESSLER III	6/8/2020	400.00
12001701	STEPHENS, WALTER F JR.INC	6/4/2020	2,694.00
12002232	STEPHENSON UTILITEC LLC	6/8/2020	17,556.77
12001768	STERICYCLE INC	6/4/2020	178.56
12002147	STERICYCLE INC	6/8/2020	291.14
12001746	STERLING PAPER	6/4/2020	954.81
12002102	STERLING PAPER	6/8/2020	588.00
12001681	STEVEN D COOPER	6/4/2020	95.00
12002175	STIGLER SUPPLY CO	6/8/2020	318.06
12001742	STOCKSLAGERS GREENHOUSE & GARDEN CTR INC	6/4/2020	650.00
12001759	STOOPS FREIGHTLINER & QUALITY TRAILER	6/4/2020	1,299.07
12002127	STOOPS FREIGHTLINER & QUALITY TRAILER	6/8/2020	2,446.20
12001812	SUNDOG ANALYTICS LLC	6/4/2020	13,918.10
12002006	SUNLIGHT VILLAGE INC	6/8/2020	6,130.83
12001810	SUNSET ENTERPRISES LLC	6/4/2020	775.04
12002201	SUNSET ENTERPRISES LLC	6/8/2020	492.11
12002316	TABATHA BREWER	6/8/2020	400.00
12002037	TAFT STETTINIUS & HOLLISTER LLP	6/8/2020	221.25
12001639	TAMMY M. SMITH	6/4/2020	11.50
12002131	TANK INDUSTRY CONSULTANTS	6/8/2020	25,219.33
12001644	TANYA M. SHEETS	6/4/2020	319.70
12002317	TANYA ROBINSON	6/8/2020	400.00
12002173	TAYLOR JONES JR ESQ	6/8/2020	900.00
12001654	TAYLOR M. KARNS	6/4/2020	59.35
12001652	TAYLOR N. TRIMBLE	6/4/2020	26.45
12002230	TECHNICAL SERVICES COLLABORATIVE LLC	6/8/2020	4,575.00
12001769	TERMINAL SUPPLY CO.	6/4/2020	384.50
12001767	TERMINIX INTERNATIONAL	6/4/2020	99.00
12001977	TERRI L. LANIER	6/8/2020	6.56
12001984	TERRY R. HART	6/8/2020	186.88
12001775	TESSCO INC	6/4/2020	176.13
12001809	THE C-3 GROUP LLC	6/4/2020	11.77
12001916	THE LAW OFFICE OF EMILY E SLUK	6/4/2020	607.50
12001671	TIME WARNER CABLE	6/4/2020	323.50
12001999	TIME WARNER CABLE	6/8/2020	185.93
12002058	TIPP CITY VETERINARY HOSPITAL &	6/8/2020	249.24
12001754	TREASURER STATE OF OHIO	6/4/2020	270.00
12002083	TREASURER STATE OF OHIO	6/8/2020	204.75
12002084	TREASURER STATE OF OHIO	6/8/2020	850.50
12002085	TREASURER STATE OF OHIO	6/8/2020	69,218.95
12002120	TREASURER STATE OF OHIO	6/8/2020	1,731.45

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12001772	TRIAD TECHNOLOGIES LLC	6/4/2020	64.27
12001785	TYLER TECHNOLOGIES INC	6/4/2020	37,358.00
8127158	UMR INC (ACH) CLAIMS ONLY	6/8/2020	320,903.25
12001691	UNITED WAY OF THE GREATER DAYTON AREA	6/4/2020	509.83
12002035	UNITED WAY OF THE GREATER DAYTON AREA	6/8/2020	452.26
12001804	URBAN LEAGUE OF GREATER	6/4/2020	19,123.80
12002202	US BANCORP GOVERNMENT LEASING	6/8/2020	7,749.79
12001709	US BANK	6/4/2020	5,044.15
12002191	US FOOD INC	6/8/2020	366.63
12002032	VALLEY ASPHALT CORP.	6/8/2020	2,116.55
12002074	VALLEY LAUNDRY INC	6/8/2020	1,856.31
12001900	VALLONE LAW OFFICES	6/4/2020	172.50
12002072	VANDALIA BLACKTOP	6/8/2020	16,940.00
12002089	VAUGHN INTERIOR CONCEPTS INC	6/8/2020	15,490.40
12001761	VECTREN ENERGY DELIVERY OF OHIO INC	6/4/2020	1,075.83
12002133	VECTREN ENERGY DELIVERY OF OHIO INC	6/8/2020	103.97
12002134	VECTREN ENERGY DELIVERY OF OHIO INC	6/8/2020	197.68
12002135	VECTREN ENERGY DELIVERY OF OHIO INC	6/8/2020	52.00
12002136	VECTREN ENERGY DELIVERY OF OHIO INC	6/8/2020	301.47
12002137	VECTREN ENERGY DELIVERY OF OHIO INC	6/8/2020	144.52
12002138	VECTREN ENERGY DELIVERY OF OHIO INC	6/8/2020	327.94
12002139	VECTREN ENERGY DELIVERY OF OHIO INC	6/8/2020	276.61
12002140	VECTREN ENERGY DELIVERY OF OHIO INC	6/8/2020	41.54
12002141	VECTREN ENERGY DELIVERY OF OHIO INC	6/8/2020	2,082.38
12002185	VEOLIA ENVIRONMENTAL SERVICES	6/8/2020	6,300.80
12002200	VERIZON CONNECT NWF INC	6/8/2020	4,795.00
12001728	VERIZON WIRELESS	6/4/2020	38.17
12001729	VERIZON WIRELESS	6/4/2020	40.18
12002078	VERIZON WIRELESS	6/8/2020	633.72
12002079	VERIZON WIRELESS	6/8/2020	1,145.20
12002080	VERIZON WIRELESS	6/8/2020	40.69
12002081	VERIZON WIRELESS	6/8/2020	8,779.78
12002082	VERIZON WIRELESS	6/8/2020	4,321.65
12002318	VERNETTA BLANTON	6/8/2020	400.00
12002118	VILLAGE OF NEW LEBANON	6/8/2020	117.19
12002398	VILLAGE OF NEW LEBANON	6/8/2020	319.66
12001738	VOCALINK INC	6/4/2020	59.00
12002098	VOCALINK INC	6/8/2020	114.00
12001763	W W GRAINGER INC	6/4/2020	707.32
12001764	W W GRAINGER INC	6/4/2020	308.66
12001765	W W GRAINGER INC	6/4/2020	52.00
12002142	W W GRAINGER INC	6/8/2020	13.42
12002143	W W GRAINGER INC	6/8/2020	257.02
12002144	W W GRAINGER INC	6/8/2020	42.20
12002179	W2 EVENT SOLUTIONS LLC	6/8/2020	2,083.33
12001726	WAIBEL ENERGY SYSTEMS	6/4/2020	6,711.12
12002001	WALL STREET JOURNAL	6/8/2020	539.88
12002225	WATER CO OF THE CENTRAL STATES INC	6/8/2020	84.00
12001679	WESCO DISTRIBUTION INC	6/4/2020	47.88
12001734	WESTCARE OHIO	6/4/2020	1,779.75
12002092	WESTCARE OHIO	6/8/2020	600.00
12002088	WIGGINS CLEANING & CARPET SERVICES, INC.	6/8/2020	1,650.00

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12002156	WILLIAMS SCOTSMAN INC	6/8/2020	1,300.75
12001801	WRIGHT EXPRESS FINANCIAL SERVICE CORP	6/4/2020	8,842.23
12002004	XEROX CORPORATION	6/8/2020	497.76
8127146	YORK RISK SERVICES GROUP INC (ACH)	6/3/2020	13,340.68
12002319	YVONNE PLUMP	6/8/2020	400.00
12002198	ZASHIN & RICH CO LPA	6/8/2020	40.00
12001831	ZOOM VIDEO COMMUNICATIONS INC	6/4/2020	2,579.30
			5,171,829.49