



Payments Approved by Board of County Commissioners on 8/25/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12014267	A E DAVID COMPANY INC	8/20/2020	1,346.75
12014241	A TASTE OF ELEGANCE	8/20/2020	100.30
12014306	ABBOTT LABORATORIES INC	8/20/2020	2,605.93
12014541	AFFORDABLE LANGUAGE SERVICES LTD	8/24/2020	211.60
12014330	AGILENT TECHNOLOGIES INC	8/20/2020	423.75
12014312	AIRGAS GREAT LAKES INC	8/20/2020	200.83
12014719	ALAN GABEL ATTY	8/24/2020	637.50
12014576	ALAN SCHERR ASSOCIATES, LLC	8/24/2020	2,650.00
12014432	ALBERT & KROCHMAL	8/20/2020	175.00
12014509	ALCOR SUPPLY & FIXTURE CO	8/24/2020	307.45
12014766	ALEXIS GUNN	8/24/2020	450.00
12014249	ALLIED SUPPLY COMPANY INC	8/20/2020	2,131.01
12014575	ALPLA INC	8/24/2020	3,664.32
12014476	ALYSSA STONE	8/24/2020	56.93
12014332	AMAZON.COM, INC	8/20/2020	1,561.56
12014537	AMAZON.COM, INC	8/24/2020	78.84
12014361	AMERATHON LLC	8/20/2020	300.00
12014339	AMS OIL LLC	8/20/2020	69.50
12014479	ANDREW TROIANO	8/24/2020	17.83
12014481	ANDRINA RYHLICK	8/24/2020	51.18
12014477	ANGELA ROBERTS	8/24/2020	71.30
12014737	ANTHONY COMUNALE	8/24/2020	400.00
12014753	ANTHONY GLASE	8/24/2020	1,000.00
12014742	ANTHONY VANNOY INC	8/24/2020	1,590.00
12014262	APG OFFICE FURNISHINGS	8/20/2020	9,923.16
12014237	ARAMARK	8/20/2020	30,922.38
12014334	ARAMARK SERVICES INC	8/20/2020	390.00
12014335	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/20/2020	533.74
12014538	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/24/2020	50.45
12014704	ARKESHA SELLERS	8/24/2020	4,005.00
12014733	ARNOLD & ARNOLD LTD	8/24/2020	8,482.50
12014235	AT&T GLOBAL NETWORK SERVICES LLC	8/20/2020	2,465.85
12014325	AT&T SERVICES INC	8/20/2020	77.71
12014326	AT&T SERVICES INC	8/20/2020	18,550.87
12014327	AT&T SERVICES INC	8/20/2020	8,752.03
12014535	AT&T SERVICES INC	8/24/2020	146.43
12014358	AUTO X10D INC	8/20/2020	72.10
12014728	BALDWIN VALLEY LAW LLC	8/24/2020	1,740.00
12014736	BARNES LAW LLC	8/24/2020	712.50
12014715	BAVER & BOOKWALTER CO., LPA	8/24/2020	300.00
12014270	BEA DYKES & ASSOCIATES INC	8/20/2020	480.00
12014490	BECKY L COTEREL	8/24/2020	85.38
12014713	BIESER GREER & LANDIS LLP	8/24/2020	382.50
12014298	BOB ROSS AUTO INC	8/20/2020	29,844.50
12014428	BRENT E RAMBO, ATTY	8/20/2020	1,020.00
12014710	BRENT E RAMBO, ATTY	8/24/2020	480.00
12014470	BRIAN KREMER	8/24/2020	17.25

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12014748	BRIDGET JACKSON	8/24/2020	415.00
12014478	BRITTANY WISSING	8/24/2020	44.85
12014560	BRIXEY & MEYER INC	8/24/2020	12,970.00
12014480	BROOKE C. JORDAN	8/24/2020	36.80
12014731	BRYAN LAW LLC	8/24/2020	577.50
12014271	BUCKEYE CUSTOM LAWN CARE INC.	8/20/2020	163.90
12014547	BURLINGTON COAT FACTORY	8/24/2020	1,165.96
12014337	BUTLER AUTO BATH	8/20/2020	70.03
12014723	BYRON K SHAW	8/24/2020	975.00
12014708	CANDI S RAMBO, ATTY	8/24/2020	1,110.00
12014378	CARE FOR CHILDREN INTERNATIONAL INC	8/20/2020	3,500.00
12014747	CARL A LUX	8/24/2020	457.50
12014429	CAROL J HOLM, ATTY	8/20/2020	400.00
12014724	CAROL J HOLM, ATTY	8/24/2020	1,335.00
12014707	CAROLYN BUCZKOWSKI	8/24/2020	367.50
12014497	CATHOLIC SOCIAL SERVICES	8/24/2020	14,547.00
12014729	CAVINDER LAW OFFICE	8/24/2020	300.00
12014474	CECILIA WILSON	8/24/2020	62.68
12014265	CENTRAL BUSINESS EQUIPMENT CO	8/20/2020	497.50
12014347	CERNER CORPORATION	8/20/2020	1,170.00
12014232	CHAPEL ROMANOFF TECHNOLOGIES LLC	8/20/2020	202.12
12014472	CHARLES KRAMER	8/24/2020	28.75
12014705	CHARLES W SLICER III	8/24/2020	1,240.69
12014427	CHRIS FOGT ATTY	8/20/2020	652.50
12014709	CHRIS FOGT ATTY	8/24/2020	740.00
12014491	CHRISTINE OLINSKY	8/24/2020	10.64
12014726	CHRISTOPHER B EPLEY CO LPA	8/24/2020	472.50
12014284	CINTAS CORPORATION	8/20/2020	41.10
12014285	CINTAS CORPORATION	8/20/2020	3,673.06
12014523	CINTAS CORPORATION	8/24/2020	23.94
12014331	CINTAS FIRST AID & SAFETY LOC #G45	8/20/2020	5,760.00
12014225	CIRRUS CONCEPT CONSULTING INC	8/20/2020	8,366.40
12014292	CITY OF DAYTON	8/20/2020	600.00
8127815	CITY OF DAYTON (ACH)	8/26/2020	1,555,830.23
12014377	CLEARGOV INC	8/20/2020	15,150.00
12014557	CNE GAS HOLDINGS	8/24/2020	789.65
12014366	COMFORT SYSTEMS USA OH	8/20/2020	515.00
12014744	CONNORS LAW OFFICE LLC	8/24/2020	735.00
12014548	CONSTANCE BEAL	8/24/2020	31.64
12014350	COTTAGE TRANSCRIPTION CO	8/20/2020	219.24
8127814	COUNTY CORP (ACH)	8/26/2020	480,000.00
12014295	COVERALL HBCS	8/20/2020	230.79
12014260	COX MEDIA GROUP-OHIO	8/20/2020	184.50
12014725	CRISTY OAKES ATTY	8/24/2020	1,717.50
12014761	CROWN PERSONNEL SERVICES INC	8/24/2020	95,021.61
12014288	D & S AUTO PARTS INC	8/20/2020	350.36
12014512	D N D UNIFORMS, INC.	8/24/2020	1,084.75
12014740	DAVID SMITH	8/24/2020	315.00
12014755	DAVIES LAW LLC	8/24/2020	722.50
12014697	DAWN S GARRETT ATTY AT LAW	8/24/2020	1,125.00
12014233	DAY-CON SUPPLIES LLC	8/20/2020	46.95
12014502	DAYTON CHILDRENS HOSPITAL	8/24/2020	15,172.30

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12014273	DAYTON PARTS CO NAPA	8/20/2020	821.32
12014513	DAYTON PARTS CO NAPA	8/24/2020	122.64
12014243	DAYTON POWER AND LIGHT	8/20/2020	13,417.82
12014244	DAYTON POWER AND LIGHT	8/20/2020	246.61
12014439	DAYTON POWER AND LIGHT	8/20/2020	174.00
12014493	DAYTON POWER AND LIGHT	8/24/2020	19,872.14
12014494	DAYTON POWER AND LIGHT	8/24/2020	3,140.46
12014245	DAYTON STENCIL WORKS CO	8/20/2020	73.17
12014495	DAYTON STENCIL WORKS CO	8/24/2020	27.50
12014281	DAYTON WEEKLY NEWS	8/20/2020	1,512.00
12014791	DEAYRA SCANDRICK	8/24/2020	400.00
12014352	DEFRIES COPP LLC	8/20/2020	893.22
12014486	DIAMOND DRUGS INC	8/24/2020	12,447.61
12014741	DINKLER LAW OFFICE LLC	8/24/2020	3,560.87
12014336	DIRECTV INC	8/20/2020	904.54
12014569	DONNA H LACHANCE	8/24/2020	59.64
12014253	DOROTHY LANE MARKET INC	8/20/2020	169.10
12014501	DOROTHY LANE MARKET INC	8/24/2020	359.77
12014269	EARLY EXPRESS SERVICES	8/20/2020	628.84
12014471	EBONY JAMES	8/24/2020	29.90
12014579	ECO ENGINEERING INC	8/24/2020	5,989.00
12014745	EDWARD C YIM ATTORNEY AT LAW LLC	8/24/2020	495.00
12014240	EMERGE TECHNOLOGIES LLC	8/20/2020	1,576.00
12014475	EMILY KRAFT	8/24/2020	39.10
12014238	EQUIPARTS CORPORATION	8/20/2020	222.77
12014465	ERIC J. SHAFER	8/24/2020	125.00
12014224	EVERETT J PRESCOTT INC	8/20/2020	792.30
12014319	EVIDENT INC	8/20/2020	873.42
12014487	EXECUTIVE PULSE INC	8/24/2020	5,000.00
12014343	FAMILY PRACTICE ASSOCIATES	8/20/2020	7,650.00
12014534	FEDEX	8/24/2020	34.65
12014316	FERGUSON ENTERPRISES	8/20/2020	106.04
12014317	FERGUSON ENTERPRISES	8/20/2020	11,980.00
12014354	FIREFIGHTER SAFE	8/20/2020	285.00
12014558	FIREFIGHTER SAFE	8/24/2020	60.00
12014293	FRANKLIN COUNTY SHERIFF	8/20/2020	70.00
12014341	FRONTIER COMMUNICATIONS OF AMERICA INC	8/20/2020	209.47
12014364	GARLAND/DBS, INC.	8/20/2020	26,334.95
12014251	GARRIGANS INC.	8/20/2020	720.88
12014263	GEM CITY KEY SHOP, INC.	8/20/2020	60.00
12014506	GEM CITY KEY SHOP, INC.	8/24/2020	15.00
12014287	GEM CITY TIRE INC	8/20/2020	5,613.22
12014289	GEO BYERS SON HOLDING LLC	8/20/2020	31,379.00
12014701	GETTY LAW OFFICE LLC	8/24/2020	400.00
12014574	GO ZERO SERVICES LTD	8/24/2020	2,632.00
12014250	GOODWILL RESOURCE SOLUTIONS LTD	8/20/2020	6,428.00
12014307	GORDON FOOD SERVICE INC	8/20/2020	254.01
12014308	GORDON FOOD SERVICE INC	8/20/2020	54.83
12014309	GORDON FOOD SERVICE INC	8/20/2020	282.57
12014310	GORDON FOOD SERVICE INC	8/20/2020	2,114.46
12014311	GORDON FOOD SERVICE INC	8/20/2020	1,590.31
12014318	GOVERNMENT SCIENTIFIC SOURCE INC	8/20/2020	584.77

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12014520	GREATER DAYTON IT ALLIANCE	8/24/2020	600.00
12014717	GREEN & GREEN LAWYERS	8/24/2020	1,725.00
12014254	GRISMER TIRE COMPANY	8/20/2020	58.99
12014768	HAILEY WOOLLEY AND HER ATTORNEYS	8/24/2020	5,000.00
12014449	HAMILTON COUNTY SHERIFF DEPT	8/20/2020	22.00
12014524	HANNAH'S TREASURE CHEST	8/24/2020	120.00
12014268	HARRIS CALORIFIC SALES, INC.	8/20/2020	251.10
12014553	HAZEN AND SAWYER PC	8/24/2020	30,116.06
12014570	HELP SYSTEMS LLC	8/24/2020	2,191.83
12014572	HEMATITE INC	8/24/2020	5,656.49
12014430	HEMENWAY LAW OFFICE LLC	8/20/2020	1,065.00
12014321	HOME DEPOT CREDIT SERVICES	8/20/2020	618.49
12014527	HONEY BAKED HAM COMPANY	8/24/2020	283.74
12014508	HUNTINGTON NATIONAL BANK	8/24/2020	28,160.36
12014518	IBI GROUP ENGINEERING SERVICE INC	8/24/2020	595.00
12014349	ICP, INC.	8/20/2020	14,403.10
12014365	IGS VENTURES INC	8/20/2020	6,634.19
12014571	IGS VENTURES INC	8/24/2020	6,813.42
12014762	INDIANA STATE DEPT OF HEALTH	8/24/2020	8.00
12014566	INTEGRA CINCINNATI COLUMBUS INC	8/24/2020	2,250.00
12014303	INTERNATIONAL CITY/COUNTY	8/20/2020	200.00
12014540	IRON MOUNTAIN	8/24/2020	543.94
12014718	J DAVID TURNER ATTY	8/24/2020	2,578.70
12014398	JALLA GROVES	8/20/2020	400.00
12014730	JAMES S ARMSTRONG ATTY	8/24/2020	330.00
12014333	JAROTH	8/20/2020	303.00
12014483	JASMYNE WILLIAMS	8/24/2020	29.90
12014706	JAY B CARTER ATTY	8/24/2020	1,267.50
12014374	JCA FORENSICS LLC	8/20/2020	3,850.00
12014696	JEFFERY S REZABEK ATTY	8/24/2020	1,207.50
12014712	JEFFREY D LIVINGSTON ATTY	8/24/2020	880.00
12014223	JENNIFER L. YOAK	8/20/2020	150.00
12014431	JOHN PINARD	8/20/2020	2,677.50
12014727	JOHN PINARD	8/24/2020	750.00
12014488	JOHN R ALLERDING	8/24/2020	5.04
12014322	JOHNSON CONTROLS FIRE PROTECTION LP	8/20/2020	905.00
12014466	JON D. SILER	8/24/2020	133.40
12014227	JOSEPH G POLLARD CO INC	8/20/2020	560.15
12014533	JUSTICE AV SOLUTIONS INC	8/24/2020	7,996.00
12014276	K&R DISTRIBUTORS INC	8/20/2020	56.40
12014473	KATHERINE BROWER	8/24/2020	59.23
12014464	KEITH BRYSON	8/24/2020	25.30
12014567	KELLEY M TURNER	8/24/2020	350.00
12014373	KENDALL ELECTRIC INC	8/20/2020	178.55
12014531	KEYSTONE RICHLAND CENTERS LLC	8/24/2020	9,135.00
12014436	KIMBERLY M MELCHOR	8/20/2020	285.00
12014751	KIMBERLY M MELCHOR	8/24/2020	278.00
12014463	KIRK VENCILL	8/24/2020	35.00
12014257	KOHLBACHER HARRYJ & SIDNEY M	8/20/2020	1,054.61
12014739	KOLLIN FIRM LLC	8/24/2020	1,012.50
12014556	KRAMER & ASSOCIATES LLC	8/24/2020	7,434.00
12014246	KROGER CO	8/20/2020	533.42

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12014496	KROGER CO	8/24/2020	208.15
12014735	LAW OFFICE OF KIRIAKOS KORDALIS LLC	8/24/2020	345.00
12014433	LAW OFFICE OF KIRSTEN KNIGHT LLC	8/20/2020	347.00
12014732	LAW OFFICE OF KIRSTEN KNIGHT LLC	8/24/2020	992.00
12014750	LAW OFFICE OF MICHAEL V PORTER LLC	8/24/2020	2,485.70
12014714	LAWRENCE W HENKE III	8/24/2020	727.50
12014435	LENNEN LAW LLC	8/20/2020	487.50
12014324	LEXISNEXIS RISK DATA MANAGEMENT INC	8/20/2020	443.78
12014371	LINKO TECHNOLOGY INC.	8/20/2020	1,527.00
12014226	LIPOMED INC	8/20/2020	1,035.20
12014363	LORI A ANDREWS	8/20/2020	81.96
12014532	LOWES HOME CENTERS INC	8/24/2020	20.60
12014368	LYFT LEARNING, LLC	8/20/2020	410.00
12014482	MAGGIE YONTZ	8/24/2020	99.48
12014258	MARENE INC	8/20/2020	74.50
12014440	MARILYN LANTZ	8/20/2020	760.00
12014353	MARK S HAGGARD	8/20/2020	152.25
12014734	MARK S HAGGARD	8/24/2020	893.80
12014462	MARK S. ANDERSON	8/24/2020	110.17
12014467	MARLETAE L. SAMPSON	8/24/2020	44.85
12014700	MARSHALL G LACHMAN ATTY	8/24/2020	295.00
12014219	MARY CHRISTINE DE ALOIA	8/20/2020	83.50
12014221	MATTHEW A. HILLIARD	8/20/2020	185.29
12014230	MATTHEW BENDER & CO INC	8/20/2020	462.00
12014542	MCGOHAN BRABENDER INC	8/24/2020	16,250.00
12014485	MCKESSON MEDICAL-SURGICAL	8/24/2020	765.81
12014313	MCKESSON MEDICAL-SURGICAL MINNESOTA	8/20/2020	31,045.19
8127819	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	8/26/2020	443,008.16
12014264	MERCHANTS SECURITY SERV.	8/20/2020	6,631.66
12014507	MERCHANTS SECURITY SERV.	8/24/2020	1,980.00
12014544	METROPOLITAN EDUCATIONAL	8/24/2020	688.50
12014234	METTLER-TOLEDO, INC	8/20/2020	330.00
12014369	MG SCIENTIFIC INC	8/20/2020	1,487.14
12014255	MIAMI INDUSTRIAL TRUCKS	8/20/2020	255.00
12014247	MIAMI PRODUCTS & CHEMICAL CO.	8/20/2020	1,192.82
12014259	MIAMI VALLEY CAREER	8/20/2020	474.00
12014504	MIAMI VALLEY CAREER	8/24/2020	328.00
12014499	MIAMI VALLEY HOSPITAL	8/24/2020	2,181,803.88
12014484	MIAMI VALLEY RTA	8/24/2020	9,000.00
12014441	MICHAEL D. NORTON	8/20/2020	12.18
12014442	MICHAEL D. NORTON	8/20/2020	48.88
12014695	MICHAEL MONTA ATTY	8/24/2020	875.00
12014426	MICHAEL R BOOHER	8/20/2020	2,857.50
12014703	MICHAEL R BOOHER	8/24/2020	1,012.50
12014220	MICHAEL R. SMITH	8/20/2020	83.50
12014659	MICHAEL SPIRK	8/24/2020	1,000.00
12014443	MICHELLE HORTON	8/20/2020	400.00
12014290	MIDWEST MOTOR SUPPLY CO INC	8/20/2020	291.86
12014434	MILLER WALKER & BRUSH	8/20/2020	615.00
12014743	MILLER WALKER & BRUSH	8/24/2020	1,672.50
12014362	MNJ TECHNOLOGIES DIRECT INC	8/20/2020	18,964.10
12014564	MNJ TECHNOLOGIES DIRECT INC	8/24/2020	1,271.85

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12014549	MONTAGE ENTERPRISES INC	8/24/2020	116.72
12014458	MONTGOMERY COUNTY	8/20/2020	2,700.00
8127785	MONTGOMERY COUNTY COMMON PLEAS COURT	8/26/2020	1,220.00
12014304	MORGAN SERVICES INC	8/20/2020	594.66
12014530	MORGAN SERVICES INC	8/24/2020	74.83
12014301	MOTOROLA SOLUTIONS INC	8/20/2020	3,093.75
12014344	MTI INC	8/20/2020	2,499.35
12014272	MULCHMAN	8/20/2020	441.15
12014357	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	8/20/2020	226.75
12014342	MURPHY TRACTOR & EQUIPMENT CO	8/20/2020	603.19
12014550	MURPHY TRACTOR & EQUIPMENT CO	8/24/2020	189.91
12014320	NAPHCARE INC	8/20/2020	5,628.32
12014749	NATHAN BOONE	8/24/2020	472.50
12014359	NATIONAL ASSN FOR PUBLIC DEFENSE	8/20/2020	145.00
12014328	NCH CORPORATION	8/20/2020	1,020.35
12014577	NOBLE TOOL LLC	8/24/2020	1,235.71
12014280	NORTHRIDGE SERVICE CENTER INC	8/20/2020	986.17
12014346	NST BATTERY LLC	8/20/2020	468.00
12014546	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/24/2020	1,071.59
12014275	OHIO ASSOC OF MAGISTRATES	8/20/2020	200.00
12014296	OHIO MACHINERY CO	8/20/2020	2,770.88
12014543	OHIO MEDICAL CAREER CENTER	8/24/2020	7,533.00
12014505	OHIO NEWSPAPER INC	8/24/2020	333.00
12014375	OHIO POLYGRAPH SERVICES LLC	8/20/2020	1,050.00
12014376	OHIO POWER TOOL INC	8/20/2020	49,827.91
12014348	OSTERFELD CHAMPION SERVICE INC	8/20/2020	518.00
12014711	PAMELA A UNGER	8/24/2020	695.40
12014356	PAMELA J DOBSON	8/20/2020	2,171.40
12014340	PATTERSON VETERINARY SUPPLY INC	8/20/2020	874.25
12014469	PAUL GANTNER	8/24/2020	29.90
12014554	PAY TEL COMMUNICATIONS INC	8/24/2020	912.72
12014315	PEAVEY CORPORATION	8/20/2020	185.00
12014236	PENN VETERINARY SUPPLY INC	8/20/2020	2,399.80
12014299	PEST DOCTOR SYSTEMS INC	8/20/2020	330.99
12014698	PHILLIP A REID ATTORNEY AT LAW	8/24/2020	2,347.50
12014252	PICKREL BROS. INC.	8/20/2020	576.09
12014500	PICKREL BROS. INC.	8/24/2020	835.37
12014765	PITNEY BOWES BANK INC	8/24/2020	139,743.40
12014345	POWERDMS INC	8/20/2020	17,125.50
12014551	PRELIMINARY INC	8/24/2020	14,850.00
12014555	PRIME II HOLDINGS LLC	8/24/2020	4,406.00
12014370	PROFESSIONAL MEDICAL RECORDS INC	8/20/2020	83.13
12014291	PUBLIC HEALTH	8/20/2020	36,107.00
12014283	R D HOLDER OIL CO INC	8/20/2020	3,340.21
12014663	REGINALD SCOTT	8/24/2020	400.00
8127816	RELIA STAR LIFE INSURANCE COMPANY (ACH)	8/26/2020	78,935.04
12014510	RELIABLE INDUSTRIAL PRODUCTS CO	8/24/2020	36.14
12014492	RENITA WEAVER	8/24/2020	410.00
12014256	RENTZ CORP	8/20/2020	33.00
12014568	RHIEL SUPPLY COMPANY	8/24/2020	247.21
12014489	RICHARD D SMITH	8/24/2020	27.72
12014444	RICHARD OR ANDREA MACK	8/20/2020	81.74

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12014445	RICHARD OR ANDREA MACK	8/20/2020	81.74
12014446	RICHARD OR ANDREA MACK	8/20/2020	81.74
12014447	RICHARD OR ANDREA MACK	8/20/2020	81.74
12014722	ROBERT ALAN BRENNER LLC	8/24/2020	1,830.00
12014468	ROBERT G. ROSE	8/24/2020	57.50
12014222	ROBERT L. HUNKELER III	8/20/2020	106.74
12014266	RODERER SHOES INC.	8/20/2020	509.99
12014282	RUMPKE OF OHIO INC	8/20/2020	2,760.60
12014521	RUMPKE OF OHIO INC	8/24/2020	1,073,361.79
12014716	RUSCHAU & LEHMAN ATTORNEYS AT LAW	8/24/2020	90.00
12014738	SAMANTHA L BERKHOFFER	8/24/2020	240.00
12014323	SANDY'S AUTO AND TRUCK SERVICE INC	8/20/2020	435.00
12014563	SELECT SECURITY SYSTEMS, LLC	8/24/2020	147.00
12014261	SHEEHAN BROTHERS VENDING INC	8/20/2020	165.00
12014367	SLMP LLC	8/20/2020	484.87
12014242	SOLID BLEND TECHNOLOGIES INC	8/20/2020	150.00
12014511	ST VINCENT DEPAUL SOCIETY DISTRICT	8/24/2020	90,179.59
12014278	STATE OF OHIO	8/20/2020	383.18
12014763	STATE OF SOUTH CAROLINA	8/24/2020	12.00
12014764	STATE OF TENNESSEE DEPT OF HEALTH	8/24/2020	15.00
12014699	STATON FISHER & CONBOY LLP	8/24/2020	1,725.00
12014338	STIGLER SUPPLY CO	8/20/2020	12,643.00
12012257	STOOPS FREIGHTLINER & QUALITY TRAILER	8/10/2020	237.91
12014297	STOOPS FREIGHTLINER & QUALITY TRAILER	8/20/2020	199.72
12014528	STOOPS FREIGHTLINER & QUALITY TRAILER	8/24/2020	302.36
12014360	SUNSET ENTERPRISES LLC	8/20/2020	277.94
12014561	SUNSET ENTERPRISES LLC	8/24/2020	333.00
12014562	SUNSET ENTERPRISES LLC	8/24/2020	826.75
12014746	SYDNEY MEEKS	8/24/2020	168.00
12014329	SYNAGRO CENTRAL LLC	8/20/2020	73,680.17
12014218	TAMMY M. SMITH	8/20/2020	20.00
12014754	TERRI S KING	8/24/2020	97.50
12014752	THE LAW OFFICE OF EMILY E SLUK	8/24/2020	547.50
12014721	THERESA A BAKER ATTY	8/24/2020	800.00
12014702	THOMAS B SCOTT	8/24/2020	390.00
12014228	TIME WARNER CABLE	8/20/2020	655.94
12014229	TIME WARNER CABLE	8/20/2020	324.99
12014720	TOM O MERRITT ATTY	8/24/2020	400.00
12014559	TRANK BATTERIES, INC.	8/24/2020	791.70
12014279	TREASURER STATE OF OHIO	8/20/2020	100.00
12014438	TREASURER STATE OF OHIO	8/20/2020	24.50
12014517	TREASURER STATE OF OHIO	8/24/2020	2,800.00
12014756	TREASURER STATE OF OHIO	8/24/2020	21.50
12014757	TREASURER STATE OF OHIO	8/24/2020	21.50
12014758	TREASURER STATE OF OHIO	8/24/2020	21.50
12014759	TREASURER STATE OF OHIO	8/24/2020	21.50
12014760	TREASURER STATE OF OHIO	8/24/2020	21.50
12014294	TREASURER STATE OF OHIO FUND 83F	8/20/2020	600.00
12014314	TRIAD TECHNOLOGIES LLC	8/20/2020	5.69
12014536	TYLER TECHNOLOGIES INC	8/24/2020	3,685.00
8127789	UMR INC (ACH) CLAIMS ONLY	8/24/2020	706,364.15
12014498	UNITED WAY OF THE GREATER DAYTON AREA	8/24/2020	624.75

Payments Approved by Board of County Commissioners on 8/25/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12014351	US FOOD INC	8/20/2020	2,735.65
12014539	VCA ANTECH DIAGNOSTICS	8/24/2020	327.97
12010431	VECTREN ENERGY DELIVERY OF OHIO INC	7/27/2020	387.59
12014300	VECTREN ENERGY DELIVERY OF OHIO INC	8/20/2020	567.06
12014529	VECTREN ENERGY DELIVERY OF OHIO INC	8/24/2020	305.55
12014769	VECTREN ENERGY DELIVERY OF OHIO INC	8/24/2020	575.69
12014552	VEOLIA ENVIRONMENTAL SERVICES	8/24/2020	1,135.75
12014277	VERIZON WIRELESS	8/20/2020	40.03
12014515	VERIZON WIRELESS	8/24/2020	9,465.50
12014425	VERNETIA GAYLE MILLER	8/20/2020	532.50
12014372	VICTORY SUPPLY INC	8/20/2020	4,169.50
12014522	VOCALINK INC	8/24/2020	169.00
12014305	W NUHSBAUM INC	8/20/2020	759.00
12014302	W W GRAINGER INC	8/20/2020	316.95
12014274	WAIBEL ENERGY SYSTEMS	8/20/2020	2,636.20
12014514	WAIBEL ENERGY SYSTEMS	8/24/2020	1,594.86
12014461	WENDY S. HOCKENBERRY	8/24/2020	148.58
12014239	WESCO DISTRIBUTION INC	8/20/2020	631.31
12014519	WESTCARE OHIO	8/24/2020	27,085.00
12014525	WHITE ALLEN FAMILY COMPANIES	8/24/2020	35.38
12014448	WOLF CREEK CO INC	8/20/2020	13.33
12014248	WOODLAND CEMETERY ASSOC.	8/20/2020	290.00
12014565	WORKSAFE-USA, INC.	8/24/2020	1,260.00
12014503	WRIGHT STATE UNIVERSITY	8/24/2020	36,943.15
12014231	XEROX CORPORATION	8/20/2020	497.76
8127786	YORK RISK SERVICES GROUP INC (ACH)	8/26/2020	20,279.66
12014355	ZOETIS	8/20/2020	327.10
12014578	ZOOM VIDEO COMMUNICATIONS INC	8/24/2020	749.50
			7,918,074.81