



Payments Approved by Board of County Commissioners on 9/8/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12015952	ABC THERAPIES INC	9/3/2020	4,397.64
12015799	ADP INC	9/3/2020	1,123.63
12015907	AGILENT TECHNOLOGIES INC	9/3/2020	847.55
12015989	AIMEE E. MILLER	9/3/2020	10.00
12015865	ALLIED WASTE SYSTEMS INC	9/3/2020	70.63
12015950	ALPLA INC	9/3/2020	438.40
12015912	ALS USA CORP	9/3/2020	480.00
12015791	AMANDA L ELSALEH	9/3/2020	71.07
12015913	AMAZON.COM, INC	9/3/2020	33.92
12015805	ARAMARK	9/3/2020	51.53
12015808	ARAMARK	9/3/2020	4,799.80
12015915	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/3/2020	306.60
12015902	ARCADIS US INC	9/3/2020	2,471.14
12016027	ARKESHA SELLERS	9/3/2020	1,548.75
12016043	ARNOLD & ARNOLD LTD	9/3/2020	547.50
12015899	ASSOCIATED SALES AND BAG COMPANY	9/3/2020	533.10
12015803	AT&T CORP	9/3/2020	1,463.04
12015910	AT&T MOBILITY NATIONAL ACCOUNTS LLC	9/3/2020	317.84
12015908	B I INCORPORATED	9/3/2020	4,383.80
12016041	BALDWIN VALLEY LAW LLC	9/3/2020	225.00
12016072	BALDWIN VALLEY LAW LLC	9/3/2020	2,947.50
12015990	BERNARD R. ANTOLE	9/3/2020	10.00
12015917	BIG BROTHERS BIG SISTERS	9/3/2020	2,778.00
12016034	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	9/3/2020	787.50
12016039	BOUCHER & BOUCHER CO LPA	9/3/2020	429.00
12015991	BRADLEY PAUL CLARK	9/3/2020	10.00
12016032	BRENT E RAMBO, ATTY	9/3/2020	2,722.50
12015958	BRIAN CALLAHAN	9/3/2020	35.00
12015796	BROOKE JANE EHLERS	9/3/2020	33.02
12015920	BURLINGTON COAT FACTORY	9/3/2020	238.42
12015827	BUSCHUR ENTERPRISES INC	9/3/2020	26.00
12015828	BUSCHUR ENTERPRISES INC	9/3/2020	17.91
12016031	CANDI S RAMBO, ATTY	9/3/2020	390.00
12015992	CARL D. BOLIN, JR.	9/3/2020	10.00
12015819	CARROLL WUERTZ TIRE CO.	9/3/2020	796.77
12015815	CATHOLIC SOCIAL SERVICES	9/3/2020	6,080.00
12015922	CAYMAN CHEMICAL COMPANY INC	9/3/2020	211.00
12016028	CHARLES W SLICER III	9/3/2020	400.00
12015833	CHILDREN HAVE OPTIONS IN CARING	9/3/2020	3,828.24
12015993	CHRISTINA M SUTHERLAND	9/3/2020	20.00
12016024	CHRISTOPHER ALLEN SMITH ESQ	9/3/2020	885.00
12016038	CHRISTOPHER B EPLEY CO LPA	9/3/2020	1,762.50
12015947	CHWR INC	9/3/2020	250.00
12015850	CINTAS CORPORATION	9/3/2020	750.24
12015909	CINTAS FIRST AID & SAFETY LOC #G45	9/3/2020	105.66
8127851	CITY OF DAYTON (ACH)	9/9/2020	693,952.24
12015853	CITY OF KETTERING	9/3/2020	124.00

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12015839	COMPUNET CLINICAL LABS	9/3/2020	699.77
8127850	COUNTY CORP (ACH)	9/9/2020	770,000.00
8127852	CROWE LLP (ACH)	9/9/2020	73,625.00
12015861	CROWN EQUIPMENT CORP	9/3/2020	1,870.05
12015994	CRYSTAL G. EVERHART	9/3/2020	10.00
12015852	D & S AUTO PARTS INC	9/3/2020	565.78
12015858	DAILY COURT REPORTER	9/3/2020	264.87
12015995	DAVE E. SMITH	9/3/2020	10.00
12016044	DAVID SMITH	9/3/2020	180.00
12015790	DAVID T. NEIDERMAN	9/3/2020	16.39
12015831	DAYBREAK, INC.	9/3/2020	15,042.72
12015834	DAYTON PARTS CO NAPA	9/3/2020	457.29
12015812	DAYTON POWER AND LIGHT	9/3/2020	11,558.72
12015813	DAYTON POWER AND LIGHT	9/3/2020	2,787.07
12016054	DAYTON POWER AND LIGHT	9/3/2020	422.29
12015916	DAYTON REFRIGERATION SERVICE INC	9/3/2020	637.50
12015814	DAYTON STENCIL WORKS CO	9/3/2020	144.76
12015848	DAYTON TOOL CRIB INC	9/3/2020	472.98
12015954	DAYTON-MIAMI VALLEY AFL-CIO	9/3/2020	150.00
12016050	DAYTONA VILLAGE	9/3/2020	676.00
12015953	DC SERVICES OF AMERICA INC	9/3/2020	35.00
12015835	DCS TECHNOLOGIES CORP	9/3/2020	856.68
12015996	DEBRA J. SULLIVAN	9/3/2020	10.00
12015930	DEFRIES COPP LLC	9/3/2020	318.00
12015928	DEHIELO INC	9/3/2020	366.00
12015906	DELL MARKETING LP	9/3/2020	28,366.82
12015946	DODD CAMERA	9/3/2020	1,000.00
12015821	DOROTHY LANE MARKET INC	9/3/2020	169.89
12016057	DUSTIN ZIMMER	9/3/2020	3,699.50
12015851	EAGLE BRIDGE CO	9/3/2020	73,640.47
12015997	EARL V. DAVENPORT, JR.	9/3/2020	20.00
12016055	EBY INVESTMENTS INC	9/3/2020	2,370.00
12015793	EDUARDO URIBE	9/3/2020	28.75
12015936	ENVIRONMENTAL EXPRESS INC	9/3/2020	990.08
12015809	EQUIPARTS CORPORATION	9/3/2020	111.62
12015792	ERIK SCOTT COLLINS	9/3/2020	1,700.00
12015998	EVAN T. BAILEY	9/3/2020	10.00
12015901	EVIDENT INC	9/3/2020	356.20
12015924	FAMILY PRACTICE ASSOCIATES	9/3/2020	1,300.00
12015904	FEDEX	9/3/2020	29.60
12015905	FEDEX	9/3/2020	165.07
12015826	FINLEY FIRE EQUIPMENT CO INC	9/3/2020	33,189.00
12015957	FORENSIC ASSURANCE INC	9/3/2020	1,105.00
12016035	FREUND FREEZE & ARNOLD	9/3/2020	414.85
12015914	GEL COMPANY	9/3/2020	158.58
12015817	GOODWILL EASTER SEALS MIAMI VALLEY	9/3/2020	15,802.50
12015869	GORDON FOOD SERVICE INC	9/3/2020	190.18
12015870	GORDON FOOD SERVICE INC	9/3/2020	326.87
12015871	GORDON FOOD SERVICE INC	9/3/2020	75.93
12015872	GORDON FOOD SERVICE INC	9/3/2020	943.57
12015873	GORDON FOOD SERVICE INC	9/3/2020	247.47
12015874	GORDON FOOD SERVICE INC	9/3/2020	477.67

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12015875	GORDON FOOD SERVICE INC	9/3/2020	978.17
12015876	GORDON FOOD SERVICE INC	9/3/2020	879.53
12015877	GORDON FOOD SERVICE INC	9/3/2020	44.22
12015878	GORDON FOOD SERVICE INC	9/3/2020	87.16
12015879	GORDON FOOD SERVICE INC	9/3/2020	124.99
12015880	GORDON FOOD SERVICE INC	9/3/2020	193.21
12015881	GORDON FOOD SERVICE INC	9/3/2020	797.31
12015882	GORDON FOOD SERVICE INC	9/3/2020	430.08
12015883	GORDON FOOD SERVICE INC	9/3/2020	964.38
12015884	GORDON FOOD SERVICE INC	9/3/2020	353.34
12015885	GORDON FOOD SERVICE INC	9/3/2020	760.28
12015886	GORDON FOOD SERVICE INC	9/3/2020	950.76
12015887	GORDON FOOD SERVICE INC	9/3/2020	24.99
12015888	GORDON FOOD SERVICE INC	9/3/2020	35.96
12015889	GORDON FOOD SERVICE INC	9/3/2020	77.33
12015890	GORDON FOOD SERVICE INC	9/3/2020	47.85
12015891	GORDON FOOD SERVICE INC	9/3/2020	4.74
12015892	GORDON FOOD SERVICE INC	9/3/2020	59.94
12015893	GORDON FOOD SERVICE INC	9/3/2020	2,069.04
12015894	GORDON FOOD SERVICE INC	9/3/2020	52.56
12015895	GORDON FOOD SERVICE INC	9/3/2020	39.96
12015896	GORDON FOOD SERVICE INC	9/3/2020	43.90
12015897	GORDON FOOD SERVICE INC	9/3/2020	1,093.68
12015898	GORDON FOOD SERVICE INC	9/3/2020	837.66
12015900	GOVERNMENT SCIENTIFIC SOURCE INC	9/3/2020	4,548.80
12015838	GREATER DAYTON VOLUNTEER	9/3/2020	5,447.12
12015789	HEIDI J. WARNE	9/3/2020	179.98
12015999	HELENA M. ADAMS	9/3/2020	20.00
12015837	HOMEFULL	9/3/2020	16,300.15
8127854	HOMEOWNERSHIP CNTR OF GTR DAYTON (ACH)	9/9/2020	95,511.90
12015843	HUMAN RESOURCE PROFILE, INC.	9/3/2020	93.50
12015944	IGS VENTURES INC	9/3/2020	24,703.76
12015948	INSITUFORM TECHNOLOGIES, LLC	9/3/2020	68,881.10
12015832	INTERSTATE FORD, INC.	9/3/2020	17.74
12016045	JACOB A KOVACH LAW CO LPA	9/3/2020	2,550.00
12016000	JACOLE K. TABOR	9/3/2020	10.00
12016065	JAMES OR DEBBIE HOLTKAMP	9/3/2020	133.12
12016066	JAMES OR DEBBIE HOLTKAMP	9/3/2020	133.12
12016037	JANE E BEACH	9/3/2020	420.00
12016030	JAY B CARTER ATTY	9/3/2020	195.00
12015939	JEFF SCHMITT AUTOGROUP	9/3/2020	74.65
12016020	JEFFERY S REZABEK ATTY	9/3/2020	1,702.50
12016033	JEFFREY D LIVINGSTON ATTY	9/3/2020	2,572.50
12016029	JEFFREY T GRAMZA	9/3/2020	577.50
12016001	JESSICA MARIE HAYES	9/3/2020	10.00
12015810	JOG-MIAMI VALLEY	9/3/2020	3,939.23
12016040	JOHN PINARD	9/3/2020	352.50
12015903	JOHNSON CONTROLS SECURITY SOLUTIONS	9/3/2020	372.50
12015836	K E ROSE COMPANY	9/3/2020	220.00
12015841	K&R DISTRIBUTORS INC	9/3/2020	145.35
12015825	KAFFENBARGER TRUCK EQMNT. COMPANY	9/3/2020	125.44
12016060	KAREN M. CLIFT	9/3/2020	169.00

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12016002	KAROL PATRICIA SALGADO	9/3/2020	10.00
12016003	KATHRYN B. FIORITA	9/3/2020	20.00
12016004	KEITH A. KRYNZEL	9/3/2020	10.00
12016005	KENDRA L. INGRAM	9/3/2020	10.00
12016049	KIMBERLY M MELCHOR	9/3/2020	510.00
12015845	KROGER LIMITED PARTNERSHIP I	9/3/2020	2,516.48
12016042	KS MILLER LAW OFFICE LLC	9/3/2020	1,372.50
12016023	LAW OFFICE OF LUCAS W WILDER	9/3/2020	2,610.00
12015859	LEGAL AID OF WESTERN OHIO	9/3/2020	4,703.61
12016047	LENNEN LAW LLC	9/3/2020	671.25
12015855	LIFE TECHNOLOGIES CORPORATION	9/3/2020	14,097.18
12015797	LIPOMED INC	9/3/2020	143.20
12016006	MARIA A. OTERO	9/3/2020	20.00
12016007	MARJORIE M. WATTS	9/3/2020	10.00
12016008	MARY E. FLOYD	9/3/2020	10.00
12015794	MARY J. APPLIN	9/3/2020	79.43
12015942	MERCEDES MEDICAL LLC	9/3/2020	891.41
12015830	MERCHANTS SECURITY SERV.	9/3/2020	3,494.16
12015802	METTLER- TOLEDO INTERNATIONAL INC	9/3/2020	2,770.90
12015951	MG SCIENTIFIC INC	9/3/2020	1,532.45
8127849	MIAMI VALLEY COMMUNITY (ACH)	9/9/2020	206,132.15
12015798	MIAMI VALLEY RTA	9/3/2020	237.04
12015823	MIAMI VALLEYCOMMUNITY ACTION PARTNERSHIP	9/3/2020	588.94
12016026	MICHAEL R BOOHER	9/3/2020	2,340.00
12016009	MINOR RUTH YOUNG	9/3/2020	20.00
12015940	MNJ TECHNOLOGIES DIRECT INC	9/3/2020	6,390.70
12016010	MONIQUE DENISE VANCE	9/3/2020	20.00
12016058	MONTGOMERY COUNTY	9/3/2020	8,760.42
8127853	MONTGOMERY COUNTY COMMON PLEAS COURT	9/9/2020	1,900.00
12015847	MONTGOMERY COUNTY JUVENILE	9/3/2020	4,986.00
12015866	MORGAN SERVICES INC	9/3/2020	1,167.33
12016011	MORIAH L. YUX	9/3/2020	20.00
12016046	NATHAN BOONE	9/3/2020	400.00
12016012	NATHAN TAYLOR ANDERSON	9/3/2020	10.00
12015806	NATIONAL MEDICAL SERVICES LABS	9/3/2020	1,036.00
12015857	NATIONAL YOUTH ADVOCATE	9/3/2020	2,048.45
12016051	NELSON HOKE MECHANICAL LLC	9/3/2020	3,100.00
12015931	OSUWITT LLC	9/3/2020	124.86
12015788	OTIS K. SHEPPARD	9/3/2020	1,662.33
12015921	PATTERSON VETERINARY SUPPLY INC	9/3/2020	123.13
12015807	PENN VETERINARY SUPPLY INC	9/3/2020	109.61
12015862	PEST DOCTOR SYSTEMS INC	9/3/2020	1,322.04
12016021	PHILLIP A REID ATTORNEY AT LAW	9/3/2020	4,372.50
12015933	PHOTO FINISHERS SUPPLIES INC	9/3/2020	2,089.50
12015820	PICKREL BROS. INC.	9/3/2020	161.57
12015925	PRELIMINARY INC	9/3/2020	14,850.00
12015929	PRIME II HOLDINGS LLC	9/3/2020	679.00
12015867	QUILL CORPORATION	9/3/2020	198.76
12015955	RECONNECT INC	9/3/2020	715.52
12015923	REITER DAIRY LLC	9/3/2020	100.00
12015934	REPUBLIC SERVICES OF OHIO HAULING,LLC	9/3/2020	90.87
12015956	RESTORATION RANCH OF OHIO INC	9/3/2020	1,500.00

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12015935	RNA MEDICAL	9/3/2020	631.00
12016013	ROBERT FREEMAN	9/3/2020	20.00
12015795	ROBERT L. HUNKELER III	9/3/2020	1,668.05
12016014	ROBERT LEE ALREDGE	9/3/2020	10.00
12016015	ROBIN F. THOMAS	9/3/2020	10.00
12016016	RODNEY RAY ADKINS	9/3/2020	10.00
12015846	RUMPKE OF OHIO INC	9/3/2020	487,433.98
12015932	RUSH TRUCK CENTERS OF OHIO	9/3/2020	235.00
12016048	SARA BARRY	9/3/2020	712.50
12015804	SELECT SIGNS LLC	9/3/2020	416.88
12015822	SENIOR RESOURCE CONNECTION	9/3/2020	20,671.95
12015829	SOUTH COMMUNITY, INC.	9/3/2020	40,509.11
12015856	SOUTHLAND MEDICAL LLC	9/3/2020	899.54
12015918	SOUTHWESTERN OHIO COUNCIL	9/3/2020	18,411.65
12016017	SPENCER MARROW	9/3/2020	10.00
12016070	STATE OF ILLINOIS	9/3/2020	15.00
12016022	STATON FISHER & CONBOY LLP	9/3/2020	595.00
12015941	STEPHANIE L CAMBONI	9/3/2020	200.00
12015937	SUNSET ENTERPRISES LLC	9/3/2020	14.44
12015854	SUPREME COURT OF OHIO	9/3/2020	150.00
12016067	SUSAN LEMLEY GILLESPIE	9/3/2020	92.02
12016053	TAMARA JORGENSEN	9/3/2020	10.00
12016064	TASHA CORNETT	9/3/2020	400.00
12015868	TERMINIX INTERNATIONAL	9/3/2020	64.00
12015919	TEST AMERICA LABORATORIES	9/3/2020	448.50
12015911	THE FOODBANK INC	9/3/2020	9,166.56
12015860	THERESA HAMMONS	9/3/2020	148.00
12015800	TIME WARNER CABLE	9/3/2020	159.64
12015801	TIME WARNER CABLE	9/3/2020	90.05
12016018	TIMOTHY L. RICHMOND	9/3/2020	10.00
12016025	TREHERNE LAW OFFICE	9/3/2020	436.10
12015927	UCT LLC	9/3/2020	761.44
8127856	UMR INC (ACH) CLAIMS ONLY	9/8/2020	631,402.40
12015938	UNIVERSAL TRANSPORTATION SYSTEMS LLC	9/3/2020	117,972.47
12015816	UNIVERSITY OF DAYTON	9/3/2020	12,000.00
12016036	VALLONE LAW OFFICES	9/3/2020	607.50
12015863	VECTREN ENERGY DELIVERY OF OHIO INC	9/3/2020	55.32
12016056	VECTREN ENERGY DELIVERY OF OHIO INC	9/3/2020	207.71
12015926	VEOLIA ENVIRONMENTAL SERVICES	9/3/2020	1,499.40
12015945	VERIFIED FIRST LLC	9/3/2020	144.00
12015842	VERIZON WIRELESS	9/3/2020	570.57
12015849	VOCALINK INC	9/3/2020	143.00
12015864	W W GRAINGER INC	9/3/2020	394.65
12015840	WAIBEL ENERGY SYSTEMS	9/3/2020	352.20
12015943	WATSON PROPERTIES LLC	9/3/2020	175.50
12015949	WERFEN USA LLC	9/3/2020	536.80
12015811	WESLEY COM CENTER INC	9/3/2020	5,199.51
12015844	WESTCARE OHIO	9/3/2020	600.00
12016019	WILLA MAE WOODFORK	9/3/2020	10.00
12015824	WRIGHT STATE UNIVERSITY	9/3/2020	7,388.63
8127855	YORK RISK SERVICES GROUP INC (ACH)	9/9/2020	12,728.13
12015818	YOUNG WOMENS CHRISTIAN ASSOCIATION	9/3/2020	9,196.04

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			3,720,478.96