



Payments Approved by Board of County Commissioners on 10/13/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12020367	1ST AYD CORPORATION	10/8/2020	429.59
12020249	ADOLESCENT OASIS INC	10/8/2020	48,537.84
12020522	ADORIA KIDD	10/8/2020	20.00
12020398	ADS LLC	10/8/2020	8,967.69
12020241	AGAPE FOR YOUTH INC	10/8/2020	32,304.59
12020227	ALCOR SUPPLY & FIXTURE CO	10/8/2020	773.88
12020487	ALEX VILLANUEVA, L.A. COUNTY SHERIFF	10/8/2020	40.00
12020488	ALEX VILLANUEVA, L.A. COUNTY SHERIFF	10/8/2020	40.00
12020523	AMANDA DANCY	10/8/2020	20.00
12020329	AMAZON.COM, INC	10/8/2020	1,733.86
12020341	AMS OIL LLC	10/8/2020	177.00
12020195	ANN LOWERY	10/8/2020	78.50
12020514	ANTHONY VANNOY INC	10/8/2020	2,805.00
12020330	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/8/2020	125.35
12020500	ARKESHA SELLERS	10/8/2020	915.00
12020232	ARTEMIS CENTER	10/8/2020	33,558.16
12020489	ASHLEY VAULS	10/8/2020	400.00
12020188	AT&T CORP	10/8/2020	1,034.31
12020538	AT&T CORP	10/8/2020	1,368.05
12020193	AT&T GLOBAL NETWORK SERVICES LLC	10/8/2020	1,282.20
12020328	AT&T MOBILITY NATIONAL ACCOUNTS LLC	10/8/2020	226.55
12020322	AT&T SERVICES INC	10/8/2020	55.16
12020323	AT&T SERVICES INC	10/8/2020	3,419.17
12020324	AT&T SERVICES INC	10/8/2020	1,211.00
12020410	AUSTIN HAMLIN	10/8/2020	545.43
12020233	AUTOMOTIVE DISTRIBUTORS	10/8/2020	235.34
12020327	B I INCORPORATED	10/8/2020	15,508.07
12020510	BALDWIN VALLEY LAW LLC	10/8/2020	900.00
12020513	BARNES LAW LLC	10/8/2020	780.00
12020185	BARRETT PAVING MATERIALS INC	10/8/2020	16,117.92
12020196	BECKY L COTEREL	10/8/2020	210.00
12020317	BOB BARKER COMPANY INC.	10/8/2020	179.67
12020362	BOOST TECHNOLOGIES LLC	10/8/2020	1,371.33
12020393	BOYS TO MEN TRANSITIONAL HOME INC	10/8/2020	44,733.00
12020215	BREAKFIRE INC	10/8/2020	634.50
12020181	BROOKVILLE RENTAL INC	10/8/2020	588.58
12020543	BUCHANANS WILDLIFE SOLUTIONS LLC	10/8/2020	350.00
12020359	BUSINESS FURNITURE LLC	10/8/2020	8,498.46
12020266	BUTLER COUNTY SHERIFF	10/8/2020	25.00
12020273	BUTLER TOWNSHIP	10/8/2020	29,012.24
12020506	BYRON K SHAW	10/8/2020	975.00
12020260	C G CONSTRUCTION & UTILITIES INC	10/8/2020	869.44
12020190	CABLE EXPRESS CORP	10/8/2020	858.44
12020503	CANDI S RAMBO, ATTY	10/8/2020	360.00
12020309	CAPITAL ELECTRIC LINE BUILDERS	10/8/2020	944.84
12020502	CARLO MCGINNIS ATTY	10/8/2020	577.50
12020208	CARROLL WUERTZ TIRE CO.	10/8/2020	1,640.75

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12020386	CASSANDRA A REEVES	10/8/2020	732.00
12020173	CASSANDRA I. BURRELL-WILLIAMS	10/8/2020	19.55
12020524	CASSANDRA MCKOY	10/8/2020	20.00
12020186	CCH INC	10/8/2020	882.78
12020179	CDM SMITH INC.	10/8/2020	9,677.87
12020345	CG EGLI INC	10/8/2020	4,319.00
12020525	CHAO-CHING GOORSKEY-LIN	10/8/2020	20.00
12020168	CHERYL KEYTON	10/8/2020	1,312.73
12020236	CHILDREN HAVE OPTIONS IN CARING	10/8/2020	30,683.78
12020355	CHILDRENS CENTER OF OHIO LLC	10/8/2020	6,014.00
12020356	CHILDRENS CENTER OF OHIO LLC	10/8/2020	5,084.00
12020250	CHOICE ONE ENGINEERING	10/8/2020	5,380.00
12020508	CHRISTOPHER B EPLEY CO LPA	10/8/2020	1,770.00
12020234	CINCINNATI COPIERS INC	10/8/2020	1,131.35
12020261	CINTAS CORPORATION	10/8/2020	973.28
12020270	CITY OF DAYTON	10/8/2020	55,667.36
8128038	CITY OF DAYTON (ACH)	10/14/2020	4,116.52
12020269	CITY OF DAYTON WATER & SEWER BILL	10/8/2020	1,402.46
12020207	CITY OF KETTERING	10/8/2020	34,010.36
12020274	CITY OF VANDALIA	10/8/2020	15,798.03
12020268	CLARK COUNTY SHERIFF	10/8/2020	70.50
12020372	CNG SERVICES LLC	10/8/2020	2,083.77
12020517	CONNORS LAW OFFICE LLC	10/8/2020	1,697.50
12020339	CONSTANCE BEAL	10/8/2020	53.48
12020221	CONTRACT SWEEPERS & EQUIPMENT CO	10/8/2020	250.00
12020326	CORNELL ABRAXAS GROUP INC	10/8/2020	5,506.53
12020228	COUNTY CORP	10/8/2020	19,000.00
8128037	COUNTY CORP (ACH)	10/14/2020	780,000.00
12020337	COURTVIEW JUSTICE SOLUTIONS INC	10/8/2020	78.63
12020363	COVERTTRACK GROUP INC	10/8/2020	910.00
12020303	CRISIS PREVENTION INSTITUTE INC	10/8/2020	2,180.00
12020263	D & S AUTO PARTS INC	10/8/2020	105.12
12020304	DAIKIN APPLIED AMERICAS INC	10/8/2020	123.53
12020282	DAILY COURT REPORTER	10/8/2020	1,514.48
12020546	DASHLANE INC.	10/8/2020	7,600.00
12020490	DAVID HAYWOOD	10/8/2020	139.75
12020526	DAVID SPROWL	10/8/2020	20.00
12020495	DAWN S GARRETT ATTY AT LAW	10/8/2020	465.00
12020231	DAYTON ASSOCIATES OF WR HALL INC	10/8/2020	126.56
12020358	DAYTON CAPSCREW CO	10/8/2020	33.25
12020237	DAYTON PARTS CO NAPA	10/8/2020	1,966.04
12020199	DAYTON POWER AND LIGHT	10/8/2020	22,931.12
12020200	DAYTON POWER AND LIGHT	10/8/2020	8,612.87
12020257	DAYTON TOOL CRIB INC	10/8/2020	69.30
12020248	DAYTON WEEKLY NEWS	10/8/2020	2,268.00
12020192	DAYTON-A PEACE PROCESS	10/8/2020	1,450.00
12020402	DAYTON-MIAMI VALLEY AFL-CIO	10/8/2020	4,444.43
12020400	DONTAS PEAK	10/8/2020	15,500.00
12020211	DOROTHY LANE MARKET INC	10/8/2020	147.26
12020178	DYNAMSOFT CORPORATION	10/8/2020	1,649.00
12020235	EAGON & ASSOCIATES, INC.	10/8/2020	6,456.42
12020230	EARLY EXPRESS SERVICES	10/8/2020	5,582.85

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12020217	EASTWAY CORPORATION	10/8/2020	28,895.43
12020240	ELLIOTT & FAULKNER LPA	10/8/2020	853.00
12020254	ENA INC	10/8/2020	29,880.00
12020379	ENTERLOCK CORP	10/8/2020	9,548.00
12020369	ENVIRONMENTAL SAMPLING SUPPLY, INC	10/8/2020	801.12
12020229	EUGENE STEWART	10/8/2020	3,015.00
12020201	F D LAWRENCE ELECTRIC	10/8/2020	246.71
12020255	FAMILY LAW FORUM	10/8/2020	800.00
12020305	FASTENAL COMPANY	10/8/2020	42.02
12020321	FEDEX	10/8/2020	88.45
12020313	FERGUSON ENTERPRISES	10/8/2020	106.44
12020371	FISHBECK	10/8/2020	1,149.00
12020275	FRANKLIN COUNTY SHERIFF	10/8/2020	43.10
12020504	FREUND FREEZE & ARNOLD	10/8/2020	1,309.30
12020346	FRONTIER COMMUNICATIONS OF AMERICA INC	10/8/2020	805.85
12020394	FUTURE PROMISE	10/8/2020	23,870.00
12020370	GALLS LLC	10/8/2020	5,401.80
12020214	GARDNER TOBIN, INC.	10/8/2020	40.60
12020209	GARRIGANS INC.	10/8/2020	312.96
12020222	GEM CITY KEY SHOP, INC.	10/8/2020	435.00
12020387	GEORGE JUNIOR REPUBLIC IN PENNSYLVANIA	10/8/2020	5,638.59
12020205	GOODWILL EASTER SEALS MIAMI VALLEY	10/8/2020	14,523.75
12020294	GORDON FOOD SERVICE INC	10/8/2020	33.98
12020295	GORDON FOOD SERVICE INC	10/8/2020	91.44
12020296	GORDON FOOD SERVICE INC	10/8/2020	319.24
12020297	GORDON FOOD SERVICE INC	10/8/2020	41.78
12020298	GORDON FOOD SERVICE INC	10/8/2020	68.03
12020299	GORDON FOOD SERVICE INC	10/8/2020	31.96
12020300	GORDON FOOD SERVICE INC	10/8/2020	62.32
12020301	GORDON FOOD SERVICE INC	10/8/2020	67.01
12020314	GOVERNMENT SCIENTIFIC SOURCE INC	10/8/2020	572.47
12020238	GREATER DAYTON AREA	10/8/2020	162,715.78
12020505	GREEN & GREEN LAWYERS	10/8/2020	400.00
12020384	GREEN WAVE COMPUTER RECYCLING, LLC	10/8/2020	1,345.55
12020271	GREENE COUNTY SANITARY ENGINEERING DEPT	10/8/2020	300,000.00
12020272	GREENE COUNTY SHERIFF	10/8/2020	136.00
12020197	GREG WHITTON	10/8/2020	192.99
12020267	HAMILTON COUNTY SHERIFF DEPT	10/8/2020	43.00
12020169	HASSEL J HARDIN	10/8/2020	24.15
12020246	HASSLER COMMUNICATION SYSTEMS TECH, INC.	10/8/2020	489.00
12020376	HEART AT HEARTH	10/8/2020	23,975.00
12020183	HEETER PLUMBING LLC	10/8/2020	300.00
12020335	HITTLE HOUSE LLC	10/8/2020	16,275.00
12020319	HOME DEPOT CREDIT SERVICES	10/8/2020	589.40
12020239	HOMEFULL	10/8/2020	23,844.16
12020349	HOUSE OF BREAD	10/8/2020	3,125.00
12020537	I TECH AG LLC	10/8/2020	115,000.00
12020252	IBI GROUP ENGINEERING SERVICE INC	10/8/2020	977.50
12020404	IDEAL SUPPLY INC	10/8/2020	17,891.30
12020381	IGS VENTURES INC	10/8/2020	28,516.12
12020377	IMS TECHNOLOGY AND SECURITY LLC	10/8/2020	190.00
12020351	INDUSTRIAL RACK & SHELVING INC	10/8/2020	81.00

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12020406	INTAB LLC	10/8/2020	1,913.36
12020515	JACOB A KOVACH LAW CO LPA	10/8/2020	1,477.50
12020171	JAMES ELWORTH	10/8/2020	48.00
12020511	JAMES S ARMSTRONG ATTY	10/8/2020	1,680.00
12020507	JANE E BEACH	10/8/2020	472.50
12020519	JASON P NYE	10/8/2020	800.00
12020397	JCA FORENSICS LLC	10/8/2020	1,500.00
12020352	JEANIE MORELAND	10/8/2020	22.66
12020494	JEFFERY S REZABEK ATTY	10/8/2020	847.50
12020501	JEFFREY T GRAMZA	10/8/2020	1,095.00
12020407	JENNAL LEGG	10/8/2020	147.00
12020497	JENNIFER S GETTY ATTY	10/8/2020	1,000.00
12020527	JOCELYN GOODWIN	10/8/2020	20.00
12020509	JOHN PINARD	10/8/2020	2,730.00
12020344	JOSEPH ANGLE	10/8/2020	53.50
12020389	JOZLYN S CANTRELL	10/8/2020	13,764.00
12020364	JULIA PAIGE FAMILY CENTER LLC	10/8/2020	21,091.00
12020243	K&R DISTRIBUTORS INC	10/8/2020	117.76
12020176	KATIE STUCK	10/8/2020	50.26
12020542	KEITH A FRICKER, ATTY	10/8/2020	262.50
12020256	KELLY YOUTH SERVICES INC	10/8/2020	35,781.00
12020396	KENDALL ELECTRIC INC	10/8/2020	125.36
12020216	KETTERING MEDICAL CENTER	10/8/2020	135,829.77
12020310	KEYSTONE RICHLAND CENTERS LLC	10/8/2020	17,784.00
12020512	KS MILLER LAW OFFICE LLC	10/8/2020	1,372.50
12020496	LAW OFFICE OF LUCAS W WILDER	10/8/2020	12,439.55
12020518	LAW OFFICES OF W SCOTT RUSSELL LLC	10/8/2020	922.50
12020283	LEGAL AID OF WESTERN OHIO	10/8/2020	9,376.69
12020348	LIFE START INC	10/8/2020	12,648.00
12020521	LISA R JONES	10/8/2020	700.00
12020316	LOWES HOME CENTERS INC	10/8/2020	16.02
12020203	M & R ELECTRIC MOTOR SERVICE INC	10/8/2020	318.00
12020528	MADISON WILSON	10/8/2020	20.00
12020405	MALONES NURSING CONSULTANTS LLC	10/8/2020	21,700.00
12020409	MANSFIELD ENERGY CORP	10/8/2020	361.33
12020382	MARIES HOUSE OF HOPE INC	10/8/2020	85,675.00
12020399	MARILYN S DEATON	10/8/2020	41.12
12020172	MARK J. STUART	10/8/2020	50.00
12020175	MARY M. HAINES	10/8/2020	168.48
12020189	MATTHEW BENDER & CO INC	10/8/2020	586.61
12020213	MAYS SHEDD SALES &	10/8/2020	398.00
12020291	MCMASTER-CARR SUPPLY CO.	10/8/2020	42.98
12020357	MECHANICAL CONSTRUCTION MANAGERS LLC	10/8/2020	2,424.68
8128035	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	10/13/2020	606,992.45
12020224	MERCHANTS SECURITY SERV.	10/8/2020	7,553.16
12020212	MIAMI INDUSTRIAL TRUCKS	10/8/2020	60.00
12020202	MIAMI PRODUCTS & CHEMICAL CO.	10/8/2020	1,040.60
8128036	MIAMI VALLEY COMMUNITY (ACH)	10/14/2020	346,328.62
12020262	MIAMI VALLEY INTERPRETERS, LLC	10/8/2020	157.00
12020182	MIAMI VALLEY RTA	10/8/2020	300.00
12020219	MIAMI VALLEYCOMMUNITY ACTION PARTNERSHIP	10/8/2020	888.96
12020529	MIGUEL RODRIGUEZ	10/8/2020	20.00

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12020516	MILLER WALKER & BRUSH	10/8/2020	2,677.50
12020373	MNJ TECHNOLOGIES DIRECT INC	10/8/2020	1,700.05
12020539	MONTGOMERY COUNTY	10/8/2020	5,985.50
8128039	MONTGOMERY COUNTY COMMON PLEAS COURT	10/14/2020	3,140.00
12020308	MY BROTHERS KEEPER	10/8/2020	12,865.00
12020277	NASW, OHIO CHAPTER	10/8/2020	85.00
12020354	NATIONAL PROCESSING SOLUTIONS	10/8/2020	1,448.47
12020278	NATIONAL YOUTH ADVOCATE	10/8/2020	79,673.44
12020374	NEW HORIZONS COMPUTER LEARNING CENTER	10/8/2020	15,000.00
12020541	NEW YORK CITY DEPT OF HEALTH	10/8/2020	15.00
12020338	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	10/8/2020	129.50
12020204	OESTERLEN SERVICES FOR YOUTH INC	10/8/2020	21,521.80
12020320	OFFICE DEPOT INC	10/8/2020	47,968.00
12020276	OHIO MACHINERY CO	10/8/2020	35.30
12020334	OHIO MEDICAL CAREER CENTER	10/8/2020	1,902.90
12020220	OHIO NEWSPAPER INC	10/8/2020	391.50
12020226	OHIO RURAL WATER ASSOC	10/8/2020	375.00
12020264	OHIO STATE BAR ASSOCIATION	10/8/2020	52.00
12020225	OHIO WATER ENVIRONMENT ASSOCIATION	10/8/2020	125.00
12020218	P & R COMMUNICATIONS SERVICE INC	10/8/2020	1,350.00
12020245	PARITY INC.	10/8/2020	2,350.00
12020535	PATHFINDER REALTY INC	10/8/2020	715.00
12020530	PATRICIA GILMORE	10/8/2020	20.00
12020531	PAULA DRUMMOND	10/8/2020	20.00
12020315	PERRY & ASSOCIATES CPA AC	10/8/2020	8,500.00
12020286	PEST DOCTOR SYSTEMS INC	10/8/2020	73.55
12020210	PICKREL BROS. INC.	10/8/2020	27.07
12020408	POINT AND PAY LLC	10/8/2020	1,892.00
12020347	PRELIMINARY INC	10/8/2020	24,750.00
12020380	PRESCHOOL PROMISE, INC.	10/8/2020	223,242.98
12020403	QUALITY TIME WITH WISDOM GROUP HOME	10/8/2020	10,675.00
12020258	R D HOLDER OIL CO INC	10/8/2020	2,285.99
12020401	RA COOKS RENOVATIONS LLC	10/8/2020	1,027.47
12020378	RACHEL SELBY	10/8/2020	387.60
12020191	RAFTELIS FINANCIAL CONSULTANTS INC	10/8/2020	2,160.00
12020312	RELX INC	10/8/2020	465.61
12020493	RICHARD A F LIPOWICZ ATTY	10/8/2020	400.00
12020331	RICHMEIER THERAPEUTIC HOME INC	10/8/2020	39,525.00
12020333	ROUNDTOWER TECHNOLOGIES INC	10/8/2020	1,230.00
12020336	SAFEHOUSE MINISTRIES INC	10/8/2020	13,640.00
12020343	SAFELITE FULFILLMENT INC	10/8/2020	639.98
12020383	SECOND CHANCE DAYTON GROUP HOME	10/8/2020	59,084.00
12020375	SECURITY 101 OHIO LLC	10/8/2020	2,161.95
12020366	SEEDS 4 LIFE INC	10/8/2020	97,701.00
12020532	SHANDA HINES	10/8/2020	20.00
12020350	SHANETTA SUTTON DDS LLC	10/8/2020	75.00
12020184	SIEMENS INDUSTRY	10/8/2020	4,740.66
12020293	SNAP ON TOOLS	10/8/2020	339.63
12020223	SOUTH COMMUNITY, INC.	10/8/2020	10,651.02
12020284	SPARKS COMMERCIAL TIRE INC	10/8/2020	23,296.00
12020279	SPECIALIZED ALTERNATIVES FOR FAMILIES	10/8/2020	67,406.11
12020180	STAPLES CONTRACT & COMMERCIAL INC	10/8/2020	4,953.69

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12020520	STATE OF TENNESSEE DEPARTMENT	10/8/2020	15.00
12020174	STEVE W. BOGGESS	10/8/2020	58.65
12020332	STIGLER SUPPLY CO	10/8/2020	2,812.50
12020280	STOOPS FREIGHTLINER & QUALITY TRAILER	10/8/2020	160,148.00
12020281	STOOPS FREIGHTLINER & QUALITY TRAILER	10/8/2020	365.60
12020385	STRIVE HOUSE INC	10/8/2020	54,003.00
12020368	SUNSET ENTERPRISES LLC	10/8/2020	279.83
12020285	TANK INDUSTRY CONSULTANTS	10/8/2020	10,126.00
12020302	TECHSMITH CORPORATION	10/8/2020	895.88
12020390	THE ATTA BOY GROUP PROJECT INC	10/8/2020	21,489.00
12020365	THE C-3 GROUP LLC	10/8/2020	4,364.38
12020318	THOMAS G. RAUCH CO LPA	10/8/2020	1,868.00
12020491	THOMAS M. RIGGENBACH	10/8/2020	26.57
12020187	TIME WARNER CABLE	10/8/2020	375.00
12020536	TIME WARNER CABLE	10/8/2020	162.89
12020492	TIMOTHY L. RODGERS	10/8/2020	14.55
12020361	TRANK BATTERIES, INC.	10/8/2020	106.64
12020498	TREHERNE LAW OFFICE	10/8/2020	400.55
12020307	TRIAD TECHNOLOGIES LLC	10/8/2020	926.13
12020391	TRIUMPH NURSING AGENCY LLC	10/8/2020	12,400.00
12020325	TYLER TECHNOLOGIES INC	10/8/2020	2,880.00
12020292	ULINE, INC.	10/8/2020	558.95
12020177	ULRICH W ROSE	10/8/2020	11.50
8128034	UMR INC (ACH) CLAIMS ONLY	10/13/2020	531,905.32
12020340	UNI-SELECT USA INC	10/8/2020	63.80
12020388	UNIFIED DWELLING LLC	10/8/2020	37,203.00
12020360	URBAN LEAGUE OF GREATER	10/8/2020	12,846.49
12020242	VALLEY LAUNDRY INC	10/8/2020	182.50
12020288	VECTREN ENERGY DELIVERY OF OHIO INC	10/8/2020	595.76
12020534	VECTREN ENERGY DELIVERY OF OHIO INC	10/8/2020	489.45
12020499	VERNETIA GAYLE MILLER	10/8/2020	187.50
12020170	VICTORIA E. WATSON	10/8/2020	85.22
12020395	VICTORY HOUSE LLC	10/8/2020	22,606.00
12020533	VIRGINIA DOWSE	10/8/2020	20.00
12020259	VOCALINK INC	10/8/2020	733.12
12020289	W W GRAINGER INC	10/8/2020	1,085.92
12020290	W W GRAINGER INC	10/8/2020	356.74
12020342	W2 EVENT SOLUTIONS LLC	10/8/2020	2,083.33
12020287	WALTERS ENVIRONMENTAL CONSULTING INC	10/8/2020	740.00
12020265	WARREN COUNTY SHERIFF	10/8/2020	84.51
12020392	WATER CO OF THE CENTRAL STATES INC	10/8/2020	26.20
12020306	WELLS FARGO FINANCIAL LEASING	10/8/2020	428.00
12020194	WESCO DISTRIBUTION INC	10/8/2020	11.55
12020198	WESLEY COM CENTER INC	10/8/2020	861.25
12020253	WESTCARE OHIO	10/8/2020	5,713.62
12020251	WIGGINS CLEANING & CARPET SERVICES, INC.	10/8/2020	825.00
12020311	WILLIAMS SCOTSMAN INC	10/8/2020	1,300.75
12020353	WRIGHT EXPRESS FINANCIAL SERVICE CORP	10/8/2020	57.17
12020247	WRIGHT STATE PHYSICIANS INC	10/8/2020	3,333.34
8128040	YORK RISK SERVICES GROUP INC (ACH)	10/14/2020	26,063.15
12020206	YOUNG WOMENS CHRISTIAN ASSOCIATION	10/8/2020	11,516.21

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			5,250,499.88