



Payments Approved by Board of County Commissioners on 8/20/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11955061	DIAMOND LOPEZ	8/16/2019	2,000.00
11955188	A E DAVID COMPANY INC	8/19/2019	751.60
11954989	A'SENAH V. TAYLOR	8/16/2019	410.06
11955053	AIRGAS GREAT LAKES INC	8/16/2019	450.17
11955027	ALLIED SUPPLY COMPANY INC	8/16/2019	657.28
11955052	ALRO STEEL CORPORATION	8/16/2019	110.53
11954896	AMANDA DAVIS	8/15/2019	118.32
11955167	AMANDA G BOWLING	8/19/2019	32.77
11955060	AMAZON.COM, INC	8/16/2019	179.70
11955216	AMAZON.COM, INC	8/19/2019	724.04
11955006	AMY M AMBURN	8/16/2019	191.98
11955282	ANDREW SCHLUETER	8/19/2019	112.50
11954878	ANGELA MICHELLE MURAN	8/15/2019	321.90
11955173	ANTHONY CAPIZZI	8/19/2019	1,687.41
11955086	APRIL REES	8/16/2019	2,000.00
11954927	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/15/2019	29.70
11954982	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/15/2019	76.32
11955217	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/19/2019	204.74
11955267	ARKESHA SELLERS	8/19/2019	360.00
11955280	ARNOLD & ARNOLD LTD	8/19/2019	1,484.00
11954901	AT&T CORP	8/15/2019	6,736.18
11954925	AT&T SERVICES INC	8/15/2019	717.02
11954926	AT&T SERVICES INC	8/15/2019	7,772.03
11955059	AT&T SERVICES INC	8/16/2019	1,101.01
11954935	AUTOZONE STORES LLC	8/15/2019	141.35
11955279	BALDWIN VALLEY LAW LLC	8/19/2019	312.00
11955009	BARBARA A. ASBERRY	8/16/2019	48.72
11955071	BARBARA BAILEY	8/16/2019	2,000.00
11955190	BEA DYKES & ASSOCIATES INC	8/19/2019	1,380.00
11954917	BEARING DISTRIBUTORS INC	8/15/2019	1,406.14
11955264	BEN M SWIFT ATTY	8/19/2019	4,042.00
11955272	BIESER GREER & LANDIS LLP	8/19/2019	400.00
11955287	BILLY FURRER	8/19/2019	1,000.00
11955063	BONDED CHEMICALS INC	8/16/2019	3,973.76
11954887	BRADLEY WOODS	8/15/2019	183.28
11954911	BRAILEY DANIELS INC	8/15/2019	180.40
11955087	BRENDA GOODMAN	8/16/2019	2,000.00
11955168	BRIAN DOUGLAS BAKER	8/19/2019	50.00
11954895	BRIANA M CREAMER	8/15/2019	236.64
11954921	BRINKS INCORPORATED	8/15/2019	1,451.92
11954893	BRITTANY L MARTIN	8/15/2019	346.84
11955004	BROOKE BAMBAUER	8/16/2019	403.68
11955143	BUR OF VITAL STATS FL ST BD OF HEALTH	8/16/2019	5.00
11955145	BUR OF VITAL STATS TEXAS DEPT OF HEALTH	8/16/2019	20.00
11955274	BYRON K SHAW	8/19/2019	730.00
11955288	CARL WOODY	8/19/2019	1,000.00
11955174	CARLA M. MARAGANO	8/19/2019	981.22

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11955154	CAROL ROTHFUSS	8/19/2019	405.52
11954892	CAROLINE N NICHOLS	8/15/2019	249.08
11954997	CAROLYN J. DAVIS	8/16/2019	302.18
11954890	CATELIN R COVELL	8/15/2019	79.46
11955203	CELCOLD FOODS INC	8/19/2019	375.00
11955299	CENTERVILLE PARK LLC	8/19/2019	954.00
11955268	CHARLES W SLICER III	8/19/2019	1,646.97
11954992	CHERYL L. LARCOM	8/16/2019	214.02
11955074	CHERYL RUCKER	8/16/2019	3,000.00
11955270	CHRIS FOGT ATTY	8/19/2019	400.00
11955132	CHRISTINA M. GREEN	8/16/2019	250.00
11955277	CHRISTOPHER B EPLEY CO LPA	8/19/2019	499.00
11954879	CHRISTOPHER D. SHEETS	8/15/2019	812.58
11954972	CHRISTOPHER GREEN	8/15/2019	2,120.00
11955043	CINTAS CORPORATION	8/16/2019	28.16
11955202	CINTAS CORPORATION	8/19/2019	121.99
11955010	CIRRUS CONCEPT CONSULTING INC	8/16/2019	15,969.37
11955175	CIRRUS CONCEPT CONSULTING INC	8/19/2019	17,307.04
11955207	CITY OF VANDALIA	8/19/2019	33.86
11955206	CITY OF WEST CARROLLTON	8/19/2019	50,000.00
11955226	COMMERCIAL FOODSERVICE REPAIR INC	8/19/2019	1,144.01
11955296	COMTECH REALTY LLC	8/19/2019	625.00
11955303	CONREX PROPERTY MANAGEMENT LLC	8/19/2019	2,700.15
11954916	COVERALL HBSCS	8/15/2019	600.00
11955033	COX MEDIA GROUP-OHIO	8/16/2019	189.00
11955186	COX MEDIA GROUP-OHIO	8/19/2019	180.00
11955166	CRAIG PRENGER	8/19/2019	177.54
11955148	CRAIG ROBERT RICKETT	8/19/2019	228.52
11954974	CROWN PERSONNEL SERVICES INC	8/15/2019	64,640.73
11954915	D & S AUTO PARTS INC	8/15/2019	538.18
11955289	DALE M AUGAITIS	8/19/2019	200.00
11955159	DANIEL BOLTON	8/19/2019	80.04
11954881	DANIEL E. DEISHER	8/15/2019	38.28
11955156	DANIEL L. SWIGERT	8/19/2019	64.38
11955223	DANIELLE NICOLE RASTETTER	8/19/2019	1,701.56
11955266	DARREL JOE CLOUD ATTY	8/19/2019	1,713.50
11955265	DAWN S GARRETT ATTY AT LAW	8/19/2019	611.50
11955187	DAYBREAK, INC.	8/19/2019	2,088.56
11955204	DAYTON AREA BROADCASTERS	8/19/2019	700.00
11955196	DAYTON BAR ASSOCIATION	8/19/2019	270.00
11954981	DAYTON BARBER COLLEGE	8/15/2019	2,925.00
11955191	DAYTON OHIO HABITAT FOR HUMANITY	8/19/2019	10,899.91
11954912	DAYTON PARTS CO NAPA	8/15/2019	865.53
11954905	DAYTON POWER AND LIGHT	8/15/2019	23,097.71
11954906	DAYTON POWER AND LIGHT	8/15/2019	271.48
11954907	DAYTON POWER AND LIGHT	8/15/2019	183.52
11955024	DAYTON POWER AND LIGHT	8/16/2019	5,617.74
11955025	DAYTON POWER AND LIGHT	8/16/2019	928.25
11955183	DAYTON POWER AND LIGHT	8/19/2019	378.51
11955297	DAYTON POWER AND LIGHT	8/19/2019	495.36
11955026	DAYTON STENCIL WORKS CO	8/16/2019	498.89
11954882	DEA ANNA BUELL	8/15/2019	367.14

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11954874	DEBORAH KIM HALL	8/15/2019	26.10
11955085	DIANNE FIELDS	8/16/2019	2,000.00
11954994	DIONNE ALLEN	8/16/2019	926.84
11955301	DONNA STINSON	8/19/2019	2,360.00
11954995	DWAYNE E. ROGERS	8/16/2019	140.94
11955290	DWELLEY H CHOICE JR	8/19/2019	1,000.00
11954922	ECOLAB INC	8/15/2019	1,103.63
11955179	EMERGE TECHNOLOGIES LLC	8/19/2019	528.20
11954902	EQUIPARTS CORPORATION	8/15/2019	390.77
11955005	ETTAMARIE I VALDEZ	8/16/2019	410.64
11955180	EXECUTIVE PULSE INC	8/19/2019	5,000.00
11955208	FAIRFIELD COUNTY SHERIFF	8/19/2019	11.00
11955058	FLEETCOR TECHNOLOGIES INC	8/16/2019	1,531.11
11954897	GABRIELLE N WEST	8/15/2019	195.75
11955291	GARRY ELAM	8/19/2019	1,000.00
11955133	GAWAIN CIRCLE LP	8/16/2019	783.00
11955176	GE CAPITAL RETAIL BANK	8/19/2019	67.00
11955192	GEER GAS CORP	8/19/2019	30.38
11955034	GEM CITY KEY SHOP, INC.	8/16/2019	20.25
11955044	GEO BYERS SON HOLDING LLC	8/16/2019	23,970.00
11955084	GEORGE SMITH	8/16/2019	2,000.00
11955171	GERALDINE D. PEGUES	8/19/2019	253.01
11954984	GLORIA A. WASHINGTON	8/16/2019	59.74
11955029	GOODWILL RESOURCE SOLUTIONS LTD	8/16/2019	475.00
11955184	GOODWILL RESOURCE SOLUTIONS LTD	8/19/2019	1,475.00
11955051	GORDON FOOD SERVICE INC	8/16/2019	1,540.89
11955057	GOVDEALS INC	8/16/2019	4,099.96
11955211	GRACELAND COLLEGE CENTER INC	8/19/2019	2,592.00
11954899	GRAYBAR ELECTRIC CO. INC.	8/15/2019	1,371.83
11955161	GREGORY L. KNIGHT	8/19/2019	153.12
11954936	GRIMCO INC	8/15/2019	297.54
11955205	HAMILTON COUNTY PROBATE COURT	8/19/2019	179.00
8125758	HARTFORD LIFE AND ACCIDENT INSURANCE CO	8/16/2019	49.08
11954999	HEATHER PRINCE	8/16/2019	386.28
11955177	HEETER PLUMBING LLC	8/19/2019	425.00
11955000	HEIDI J. WARNE	8/16/2019	260.42
11955278	HEMENWAY LAW OFFICE LLC	8/19/2019	397.50
11955047	HONEY BAKED HAM COMPANY	8/16/2019	221.79
11955275	HORWITZ & HORWITZ LLC	8/19/2019	400.00
11955193	I-70/75 DEVELOPMENT ASSOC	8/19/2019	700.00
11955163	IAN G. LEPINE	8/19/2019	209.26
11955220	ICP, INC.	8/19/2019	3,332.30
11954910	INTERSTATE FORD, INC.	8/15/2019	727.17
11954990	IONE M. RINDLER	8/16/2019	258.68
11955273	J DAVID TURNER ATTY	8/19/2019	832.50
11955283	JACOB A KOVACH LAW CO LPA	8/19/2019	812.00
11954986	JAMES LEWIS TURNER	8/16/2019	281.30
11954903	JAMES RAMSEY	8/15/2019	35.00
11954877	JANINE M. ELDERS	8/15/2019	222.72
11954934	JASON & CARLA LANTER	8/15/2019	53.50
11955138	JASON MEREDITH	8/16/2019	10.00
11955076	JEANNIE LANNING	8/16/2019	4,000.00

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11955271	JEFFREY D LIVINGSTON ATTY	8/19/2019	1,338.00
11955269	JEFFREY T GRAMZA	8/19/2019	317.00
11954983	JENNIFER ANN BRUNS	8/16/2019	182.12
11954931	JENNIFER HUDDLESON	8/15/2019	78.50
11955164	JENNIFER M. KAP	8/19/2019	604.36
11954987	JENNY R. GARDNER	8/16/2019	13.92
11955155	JESSICA B. LYNCH	8/19/2019	450.02
11954880	JESSICA C. MOONEY	8/15/2019	713.98
11955146	JOHN A BECKER CO INC	8/19/2019	0.00
11955292	JOHN LUGER	8/19/2019	1,000.00
11955222	JS LANGUAGES	8/19/2019	325.94
11955039	K&R DISTRIBUTORS INC	8/16/2019	66.25
11954894	KARI A. MADDEN	8/15/2019	360.18
11955276	KATHRYN BOWLING	8/19/2019	685.00
11955162	KATHRYN L. SHIELDS	8/19/2019	16.24
11954993	KELLIE L. HAMILTON	8/16/2019	284.56
11954888	KELSEY A. RIDGWAY	8/15/2019	236.06
11955137	KEMORA FINNEY	8/16/2019	50.00
11955144	KENTUCKY STATE TREASURER	8/16/2019	6.00
11955036	KENWORTH OF DAYTON	8/16/2019	907.97
11955298	KETWOOD PLACE APARTMENTS	8/19/2019	716.00
11955079	KIMBERLY WILDER	8/16/2019	3,000.00
11955152	KRISTINA EVERS	8/19/2019	7.83
11954891	LACEY M MAGUIRE	8/15/2019	531.86
11955083	LAQUETTA BASS	8/16/2019	2,000.00
11955285	LATOYA BERRY	8/19/2019	232.50
11955007	LAUREN L WILLIAMS	8/16/2019	270.86
11955080	LAWANDA STEWART	8/16/2019	2,000.00
11955151	LESLEY A. KEOWN	8/19/2019	1,121.01
11955054	LIGHTHOUSE VETERINARY PERSONNEL SERVICES	8/16/2019	2,725.50
11954996	LISA A. CARLIN	8/16/2019	798.08
11954889	LISA BROCK	8/15/2019	222.26
11955075	LORAIN PERL	8/16/2019	3,000.00
11954923	LOWES HOME CENTERS INC	8/15/2019	9.83
11955213	LOWES HOME CENTERS INC	8/19/2019	111.90
11955056	MANSFIELD OIL COMPANY OF GAINESVILLE INC	8/16/2019	695.75
11954909	MARSHALL DAYTON TIRE SALES INC	8/15/2019	299.44
11954991	MARY CHRISTINE DE ALOIA	8/16/2019	541.72
11955212	MAXIM STAFFING SOLUTIONS	8/19/2019	856.80
11955210	MCKESSON MEDICAL-SURGICAL MINNESOTA	8/19/2019	30,790.55
11955046	MCPC INC	8/16/2019	57.13
8125761	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	8/16/2019	306,356.13
11955221	MEDVET ASSOCIATES LLC	8/19/2019	361.69
11955070	MELINDA ECKMAN	8/16/2019	3,000.00
11955149	MELISSA D. LOWE	8/19/2019	48.72
11954913	MELS AUTO GLASS INC	8/15/2019	759.07
11955035	MERCHANTS SECURITY SERV.	8/16/2019	1,623.51
11955302	MIAMISBURG GARDENS LLC	8/19/2019	672.00
11955157	MICHAEL M. LONDON	8/19/2019	104.40
11954904	MICHAEL R ECKHART, ATTY	8/15/2019	612.50
11954988	MICHELE M. WILLIAMS	8/16/2019	88.16
11955284	MILLER WALKER & BRUSH	8/19/2019	2,198.00

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11955135	MONTGOMERY COUNTY	8/16/2019	253.41
11955185	MONTGOMERY COUNTY FARM BUREAU	8/19/2019	20.00
11955305	MONTGOMERY COUNTY PROSECUTOR	8/19/2019	319.09
11955069	NETTIE SMITH	8/16/2019	3,000.00
11955139	NEW YORK STATE DEPT OF HEALTH	8/16/2019	15.00
11955020	NORTHERN SAFETY CO INC	8/16/2019	431.06
11955218	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/19/2019	408.00
11955195	OHIO ASSOC OF MAGISTRATES	8/19/2019	1,125.00
11955199	OHIO CSEA DIRECTORS ASSOC	8/19/2019	35.00
11955194	OHIO GOVERNMENT FINANCE ASSOCIATION	8/19/2019	370.00
11954928	OHIO VALLEY GASKET INC	8/15/2019	4,281.32
11955214	ORKIN EXTERMINATING CO	8/19/2019	83.73
11954885	OTIS K. SHEPPARD	8/15/2019	634.52
11955225	P2W INC NFP	8/19/2019	890.00
11955022	PAMELA DAVIS	8/16/2019	2,000.00
11955073	PAMELA STEVEN	8/16/2019	2,000.00
11955062	PATTERSON VETERINARY SUPPLY INC	8/16/2019	1,372.00
11955049	PEST DOCTOR SYSTEMS INC	8/16/2019	143.51
11954908	PICKREL BROS. INC.	8/15/2019	203.58
11955030	PICKREL BROS. INC.	8/16/2019	1,391.20
11955067	PLAYCORE WISCONSIN INC	8/16/2019	3,779.75
11955215	PODS	8/19/2019	114.99
11954973	POSTMASTER	8/15/2019	655.00
11955304	PREMIER REAL ESTATE MGMT LLC	8/19/2019	799.00
11955021	PREMIER SAFETY & SERVICE INC	8/16/2019	240.00
11955134	PROFESSIONAL LAND SURVEYORS OF OHIO INC	8/16/2019	220.00
11954929	PROFORMA VISION MARKETING	8/15/2019	1,768.33
11955042	R D HOLDER OIL CO INC	8/16/2019	1,704.49
11955002	RACHEL BRASWELL	8/16/2019	113.10
11955008	RACHEL WALKER	8/16/2019	237.80
11954883	REGINA A. HOWELL	8/15/2019	351.48
11955293	RICHARD HIGGINS	8/19/2019	1,000.00
11955178	RICK CARNE CONSULTING LLC	8/19/2019	3,000.00
11955227	RING ENTERPRISES LLC	8/19/2019	99.00
11954985	ROBERT ANDREW BRUN	8/16/2019	185.02
11955294	ROBERT HENSLEY	8/19/2019	500.00
11954978	ROBERT LENVILL TAYLOR	8/15/2019	10.00
11955055	ROCKHURST UNIVERSITY C. E. C. INC	8/16/2019	149.00
11955295	ROGER EDWARDS	8/19/2019	1,000.00
11955041	RUMPKE OF OHIO INC	8/16/2019	723.95
11955201	RUMPKE OF OHIO INC	8/19/2019	745.85
11955019	SALVATION ARMY	8/16/2019	2,085.00
11955065	SAMANTHA J ANDREWS	8/16/2019	2,000.00
11955160	SHANNON M. GUTIERREZ	8/19/2019	355.54
11954884	SHANTA J. CHILTON	8/15/2019	481.98
11955181	SHARON L MULLINS	8/19/2019	3,375.00
11955224	SHRED-IT US JV LLC	8/19/2019	282.39
11955281	SIEMANN & ASSOCIATES CO LPA	8/19/2019	548.00
11954930	SIGNART	8/15/2019	56.00
11955038	SIGNATURE CONTROL SYSTEMS, INC.	8/16/2019	680.00
11954979	SINCLAIR COMMUNITY COLLEGE	8/15/2019	821.68
11955031	SINCLAIR COMMUNITY COLLEGE	8/16/2019	1,156.71

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11955032	SINCLAIR COMMUNITY COLLEGE	8/16/2019	579.12
11955023	SOLID BLEND TECHNOLOGIES INC	8/16/2019	250.00
11955037	ST VINCENT DE PAUL SOCIAL SERVICES INC	8/16/2019	11,500.00
11955082	STACEY DENNIS	8/16/2019	2,000.00
11954898	STAPLES CONTRACT & COMMERCIAL INC	8/15/2019	1,519.29
11955011	STAPLES CONTRACT & COMMERCIAL INC	8/16/2019	28,629.94
11955197	STATE OF OHIO	8/19/2019	700.00
11955169	STEVE B. GLARDON	8/19/2019	989.37
11955048	STOOPS FREIGHTLINER & QUALITY TRAILER	8/16/2019	885.00
11955077	SUSAN KNEE	8/16/2019	2,000.00
11955136	SUSTAINABILITY CONFERENCE GROUP LLC	8/16/2019	5,000.00
11955001	TAIRYA A. FIELDS	8/16/2019	229.10
11955003	TAYLOR J YOUNT	8/16/2019	177.48
11955172	TERESA WALKER	8/19/2019	544.90
11955228	TERRENCE A. GRADY & ASSOCIATES	8/19/2019	684.00
11955150	TERRIE L. MURPHY	8/19/2019	279.56
11955286	THE LAW OFFICE OF EMILY E SLUK	8/19/2019	750.00
11955198	THE SUBMARINE HOUSE, INC	8/19/2019	128.97
11954998	THEA E. TREMAIN	8/16/2019	274.34
11955189	THINK PATENTED	8/19/2019	317.50
11955158	THOMAS DONAHUE	8/19/2019	144.42
11954924	THOMAS G. RAUCH CO LPA	8/15/2019	1,868.00
11954886	TIFFANY R. COLLINS	8/15/2019	206.48
11954900	TIME WARNER CABLE	8/15/2019	300.00
11955012	TIME WARNER CABLE	8/16/2019	900.00
11955013	TIME WARNER CABLE	8/16/2019	436.00
11955014	TIME WARNER CABLE	8/16/2019	663.00
11955015	TIME WARNER CABLE	8/16/2019	1,200.00
11955016	TIME WARNER CABLE	8/16/2019	229.02
11955017	TIME WARNER CABLE	8/16/2019	319.33
11955018	TIME WARNER CABLE	8/16/2019	496.43
11955165	TIMOTHY L. GILLIS	8/19/2019	164.14
11955147	TOREN HUTCHINSON	8/19/2019	10.57
11955153	TOYA J. JONES	8/19/2019	197.20
11954933	TRANK BATTERIES, INC.	8/15/2019	229.90
11954980	TREASURER STATE OF OHIO	8/15/2019	4,366.50
11955040	TREASURER STATE OF OHIO	8/16/2019	98,732.60
11955140	TREASURER STATE OF OHIO	8/16/2019	21.50
11955141	TREASURER STATE OF OHIO	8/16/2019	21.50
11954875	TRISHA EILEEN SHANNON	8/15/2019	165.18
11955066	TURF NERD LAWN CARE LLC	8/16/2019	405.00
8125762	UMR INC (ACH) CLAIMS ONLY	8/19/2019	503,579.57
11955142	UNIVERSITY OF MARYLAND	8/16/2019	10.00
11955064	URBAN LEAGUE OF GREATER	8/16/2019	3,554.63
11954932	US FOOD INC	8/15/2019	2,560.84
11954919	VECTREN ENERGY DELIVERY OF OHIO INC	8/15/2019	64.16
11955209	VECTREN ENERGY DELIVERY OF OHIO INC	8/19/2019	1,092.47
11955300	VECTREN ENERGY DELIVERY OF OHIO INC	8/19/2019	115.77
11954914	VERIZON WIRELESS	8/15/2019	4,307.70
11955078	VICTORIA RILEY	8/16/2019	2,000.00
11955045	VILLAGE OF NEW LEBANON	8/16/2019	566.23
11954918	VOSS CHEVROLET	8/15/2019	29.17

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11954920	W W GRAINGER INC	8/15/2019	147.11
11955050	W W GRAINGER INC	8/16/2019	313.41
11955068	WA-FI, LLC	8/16/2019	3,180.00
11955182	WESLEY COM CENTER INC	8/19/2019	1,196.17
11955200	WESTCARE OHIO	8/19/2019	1,500.00
11954876	WILLIAM B STULL	8/15/2019	226.20
11955170	WILLIAM JAMES HORST	8/19/2019	401.36
11955072	WINIFRED GONZALEZ AVENAS	8/16/2019	2,000.00
11955028	YELLOW SPRINGS INSTRUMENT, INC	8/16/2019	246.63
11955081	YOLUNDA MAYO	8/16/2019	3,000.00
			1,460,189.17