



Payments Approved by Board of County Commissioners on 12/3/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11972649	4 IMPRINT INC	11/27/2019	1,565.43
11972946	7NT ENGINEERING, LLC	12/2/2019	828.40
11972859	A & A SAFETY, INC	12/2/2019	52,438.40
11972423	A E DAVID COMPANY INC	11/26/2019	300.00
11972615	A E DAVID COMPANY INC	11/27/2019	1,595.70
11972852	A E DAVID COMPANY INC	12/2/2019	7,755.90
11972501	A MOTHERS TOUCH INC	11/26/2019	11,087.00
11972717	A TASTE OF ELEGANCE	11/27/2019	177.90
11972829	A TASTE OF ELEGANCE	12/2/2019	62.40
11972787	AARON J. SPENCER	12/2/2019	118.32
11972898	ABBOTT LABORATORIES INC	12/2/2019	3,885.58
11972507	ACE TREE & LANDSCAPING CO	11/26/2019	2,200.00
11972772	ADAM C. BRUGGEMAN	12/2/2019	187.43
11972601	ADAMS EVIDENCE GRADE TECHNOLOGY INC	11/27/2019	170.54
11972395	ADP INC	11/26/2019	159.41
11972452	ADRIEL SCHOOL, INC.	11/26/2019	4,430.04
11972918	AFFORDABLE LANGUAGE SERVICES LTD	12/2/2019	46.53
11972458	AIRGAS GREAT LAKES INC	11/26/2019	26.70
11972900	AIRGAS GREAT LAKES INC	12/2/2019	20.40
11972721	ALAN HERZOG	11/27/2019	40.00
11972834	ALLIED SUPPLY COMPANY INC	12/2/2019	1,185.15
11972533	ALPLA INC	11/26/2019	6,326.88
11972916	ALS USA CORP	12/2/2019	420.00
11972472	AMAZON.COM, INC	11/26/2019	938.75
11972657	AMAZON.COM, INC	11/27/2019	436.76
11972944	AMERATHON LLC	12/2/2019	75.00
11972609	AMERICAN RED CROSS	11/27/2019	204.57
11972734	ANDREA BILLINGSLEY	11/27/2019	200.00
11972722	ANDREW DYER	11/27/2019	40.00
11972417	APG OFFICE FURNISHINGS	11/26/2019	5,490.00
11972846	APG OFFICE FURNISHINGS	12/2/2019	16,651.90
11972602	ARAMARK	11/27/2019	3,207.96
11972823	ARAMARK	12/2/2019	3,038.38
11972474	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/26/2019	103.19
11972658	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/27/2019	272.39
11972917	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/2/2019	7.55
11972975	ARKESHA SELLERS	12/2/2019	825.00
11972982	ARNOLD & ARNOLD LTD	12/2/2019	660.00
11972755	ASHLEY E. HARRIS	12/2/2019	99.41
11972459	ASSOCIATED SALES AND BAG COMPANY	11/26/2019	1,173.46
11972818	AT&T CORP	12/2/2019	5,113.75
11972913	AT&T SERVICES INC	12/2/2019	2,350.92
11972618	AUTOMOTIVE DISTRIBUTORS	11/27/2019	74.05
11972776	AVERY WYNINGS	12/2/2019	157.76
11972979	BALDWIN VALLEY LAW LLC	12/2/2019	400.00
11972775	BARBARA L. CENTERS	12/2/2019	13.34
11972826	BARBRA BERGMAN	12/2/2019	2,550.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11972392	BARRETT PAVING MATERIALS INC	11/26/2019	2,271.76
11972393	BARRETT PAVING MATERIALS INC	11/26/2019	13,873.43
11972394	BARRETT PAVING MATERIALS INC	11/26/2019	3,713.81
11972742	BARRETT PAVING MATERIALS INC	11/27/2019	2,271.76
11972815	BARRETT PAVING MATERIALS INC	12/2/2019	101,318.77
11972816	BARRETT PAVING MATERIALS INC	12/2/2019	865.86
11972617	BARRY HALL ENTERPRISES INC	11/27/2019	972.97
11972803	BARTLEY A. KINCAID	12/2/2019	47.88
11972868	BECKER CONSTRUCTION, INC.	12/2/2019	7,550.00
11972503	BGJ COMMUNITY ENRICHMENT	11/26/2019	18,540.00
11972475	BHC FOX RUN HOSPITAL	11/26/2019	51,181.00
11972511	BITEC A DIVISION OF SAMPLE MACHINING	11/26/2019	13,821.30
11972865	BLADECUTTERS INC	12/2/2019	1,140.00
11972508	BONNIE BEAMAN RICE	11/26/2019	400.00
11972804	BONNIE K. SWABB	12/2/2019	186.06
11972876	BOUND TREE MEDICAL LLC	12/2/2019	43.87
11972409	BOYS & GIRLS CLUB OF DAYTON	11/26/2019	1,187.50
11972534	BOYS TO MEN TRANSITIONAL HOME INC	11/26/2019	31,000.00
11972384	BRANDON C. MCCLAIN	11/26/2019	482.58
11972883	BRECHBUHLER SCALES INC	12/2/2019	463.00
11972500	BRIAN D WEAVER	11/26/2019	400.00
11972643	BRINKS INCORPORATED	11/27/2019	785.89
11972385	BROOKE JANE EHLERS	11/26/2019	54.00
11972389	BROOKVILLE RENTAL INC	11/26/2019	21.97
11972884	BRUMBAUGH CONSTRUCTION, INC.	12/2/2019	44,516.12
11972445	BUCKEYE POWER SALES, CO.	11/26/2019	101.00
11972840	BUCKEYE RANCH INC	12/2/2019	3,189.42
11972652	BUREAU OF NATIONAL AFFAIRS, INC.	11/27/2019	572.50
11972926	BURLINGTON COAT FACTORY	12/2/2019	3,600.47
11972994	BUTLER TOWNSHIP	12/2/2019	13,508.59
11972819	CABLE EXPRESS CORP	12/2/2019	2,489.43
11972663	CALDERON TEXTILES LLC	11/27/2019	2,276.84
11972468	CARE MEDICAL	11/26/2019	400.00
11972910	CARE MEDICAL	12/2/2019	850.00
11972510	CARISSA L ECKERT	11/26/2019	400.00
11972762	CAROLE ROBINSON-BURKS	12/2/2019	239.66
11972980	CAVINDER LAW OFFICE	12/2/2019	317.00
11972646	CDW GOVERNMENT INC	11/27/2019	72.45
11972849	CENTRAL BUSINESS EQUIPMENT CO	12/2/2019	338.00
11972888	CENTURY EQUIPMENT, INC.	12/2/2019	574.88
11972750	CHARLES MATHEW CRUTCHER	12/2/2019	360.76
11972647	CHESTNUT HEALTH SYSTEMS	11/27/2019	504.00
11972675	CHILD PSYCH SERVICES LLC	11/27/2019	5,400.00
11972497	CHILDRENS CENTER OF OHIO LLC	11/26/2019	5,084.00
11972420	CHILDRENS HOSPITAL MEDICAL CENTER	11/26/2019	7,395.00
11972723	CHRISTINE WILSON	11/27/2019	40.00
11972807	CHRISTOPHER W. WAGNER	12/2/2019	1,300.42
11972443	CINTAS CORPORATION	11/26/2019	43.17
11972622	CINTAS CORPORATION	11/27/2019	94.25
11972873	CINTAS CORPORATION	12/2/2019	1,200.66
11972387	CIRRUS CONCEPT CONSULTING INC	11/26/2019	24,893.47
11972596	CIRRUS CONCEPT CONSULTING INC	11/27/2019	4,894.28

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11972812	CIRRUS CONCEPT CONSULTING INC	12/2/2019	266.29
11972447	CITY OF DAYTON	11/26/2019	600.00
8126239	CITY OF DAYTON (ACH)	11/27/2019	941,186.12
11972738	CITY OF HUBER HEIGHTS	11/27/2019	26.97
11972880	CITY OF MORaine	12/2/2019	58,714.50
11972739	CITY OF VANDALIA	11/27/2019	48.17
11972521	CLEAN WATER ENVIRONMENTAL	11/26/2019	18,291.27
11972673	CLEAR CONSULTING INC	11/27/2019	1,073.50
11972954	COMFORT SYSTEMS USA OH	12/2/2019	220.00
11972419	COMMERCIAL PARTS & SERV.	11/26/2019	1,229.48
11972381	CONNIE JO VILLELLI	11/26/2019	395.46
11972947	CONTROLS CENTER INC	12/2/2019	253.19
11972897	COOKS DIRECT INC	12/2/2019	1,797.28
11972914	CORNELL ABRAXAS GROUP INC	12/2/2019	3,510.00
11972932	COTTAGE TRANSCRIPTION CO	12/2/2019	131.32
11972887	COTTERMAN AND COMPANY INC	12/2/2019	11,190.00
11972415	COUNTY COMMISSIONERS ASSOCIATION	11/26/2019	1,050.00
11972841	COUNTY COMMISSIONERS ASSOCIATION	12/2/2019	350.00
11972845	COX MEDIA GROUP-OHIO	12/2/2019	158.97
11972930	CPR SAVERS & FIRST AID SUPPLY LLC	12/2/2019	175.00
11972539	CRASHCOURSE VILLAGE INC	11/26/2019	6,750.00
8126240	CROWE LLP (ACH)	11/27/2019	69,000.00
11972451	CROWN EQUIPMENT CORP	11/26/2019	366.81
11972990	CROWN PERSONNEL SERVICES INC	12/2/2019	60,965.73
11972878	D & S AUTO PARTS INC	12/2/2019	15.58
11972860	D N D UNIFORMS, INC.	12/2/2019	335.50
11972720	DABRIAH NELLOMS-RICE	11/27/2019	1,326.02
11972768	DADA C. LEWIS	12/2/2019	69.02
11972724	DAKOTA THOMPSON	11/27/2019	40.00
11972759	DANIEL L. SWIGERT	12/2/2019	29.00
11972974	DARREL JOE CLOUD ATTY	12/2/2019	757.50
11972770	DARREN STATEN	12/2/2019	371.20
11972716	DAVID EUGENE BLACKWELL	11/27/2019	126.00
11972802	DAVID EUGENE BLACKWELL	12/2/2019	2,244.00
11972935	DAYTON CAPSCREW CO	12/2/2019	470.68
11972428	DAYTON PARTS CO NAPA	11/26/2019	67.90
11972862	DAYTON PARTS CO NAPA	12/2/2019	520.58
11972606	DAYTON POWER AND LIGHT	11/27/2019	2,271.55
11972607	DAYTON POWER AND LIGHT	11/27/2019	4,704.43
11972737	DAYTON POWER AND LIGHT	11/27/2019	231.49
11972831	DAYTON POWER AND LIGHT	12/2/2019	75.04
11972995	DAYTON POWER AND LIGHT	12/2/2019	281.97
11972608	DAYTON STENCIL WORKS CO	11/27/2019	83.94
11972832	DAYTON STENCIL WORKS CO	12/2/2019	118.13
11972746	DEBORAH KIM HALL	12/2/2019	20.88
11972936	DEFRIES COPP LLC	12/2/2019	397.50
11972912	DELL MARKETING LP	12/2/2019	121.59
11972955	DENNIS BINGHAM , MD	12/2/2019	3,700.00
11972828	DERON BELL	12/2/2019	2,100.00
11972765	DIANA FUGATE	12/2/2019	31.97
11972781	DIANE MARIE COX	12/2/2019	15.08
11972403	DIANNE F MARX	11/26/2019	400.00

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11972659	DIRECTV INC	11/27/2019	145.34
11972435	DONET INC	11/26/2019	1,716.66
11972747	DONTA M. BEAVERS	12/2/2019	738.92
11972837	DOROTHY LANE MARKET INC	12/2/2019	599.30
11972605	DUKE ENERGY	11/27/2019	113.04
11972431	DYER, GAROFALO, MANN & SCHULTZ LPA	11/26/2019	1,611.00
11972414	EASTWAY CORPORATION	11/26/2019	7,285.00
11972817	ECONOMIST	12/2/2019	233.16
11972782	EDUARDO URIBE	12/2/2019	35.96
11972806	ELIZA SOLLENBERGER	12/2/2019	68.35
11972825	EMERGE TECHNOLOGIES LLC	12/2/2019	1,576.00
11972824	ENDICOTT MICROFILM INC	12/2/2019	255.60
11972482	ENGLEWOOD TOWING & RECOVERY INC	11/26/2019	285.00
11972401	ENV SERVICES INC	11/26/2019	2,385.00
11972943	ENVIRONMENTAL EXPRESS INC	12/2/2019	567.07
11972790	ERIK SCOTT COLLINS	12/2/2019	31.96
11972777	ERIN M. THOMAS	12/2/2019	122.50
11972858	ERNST ENTERPRISES INC	12/2/2019	430.00
11972718	ESTHER PRICE CANDIES	11/27/2019	783.38
11972857	EUGENE STEWART	12/2/2019	1,439.82
11972407	F D LAWRENCE ELECTRIC	11/26/2019	734.82
11972836	FAMILY SERVICE ASSN.	12/2/2019	161.00
11972470	FEDEX	11/26/2019	174.74
11972655	FEDEX	11/27/2019	20.33
11972656	FEDEX	11/27/2019	21.62
11972612	FIFTH THIRD BANK	11/27/2019	97.88
11972669	FRANKLIN COUNTY PROBATE COURT	11/27/2019	699.00
11972928	FRONTIER COMMUNICATIONS OF AMERICA INC	12/2/2019	367.81
11972536	FUTURE PROMISE	11/26/2019	18,825.00
11972413	GARDNER TOBIN, INC.	11/26/2019	272.24
11972839	GARDNER TOBIN, INC.	12/2/2019	653.83
11972410	GARRIGANS INC.	11/26/2019	395.96
11972797	GARTH E MCLEAN	12/2/2019	49.42
11972418	GEM CITY KEY SHOP, INC.	11/26/2019	25.00
11972847	GEM CITY KEY SHOP, INC.	12/2/2019	5.00
11972850	GEORGE E KUHN & COMPANY	12/2/2019	223.88
11972595	GINGER F. HEUKER	11/27/2019	196.33
11972648	GORDON FOOD SERVICE INC	11/27/2019	1,585.82
11972899	GORDON FOOD SERVICE INC	12/2/2019	8,208.49
11972465	GOVERNMENT SCIENTIFIC SOURCE INC	11/26/2019	2,513.92
11972603	GRAY MATTER SYSTEMS LLC	11/27/2019	4,478.70
11972391	GRAYBAR ELECTRIC CO. INC.	11/26/2019	14,032.72
11972814	GRAYBAR ELECTRIC CO. INC.	12/2/2019	7,190.09
11972438	GREATER DAYTON IT ALLIANCE	11/26/2019	2,584.60
11972446	GREATER DAYTON PREMIER MANAGEMENT	11/26/2019	4,228.69
11972430	GREATER DAYTON VOLUNTEER	11/26/2019	5,378.07
11972639	GREENE COUNTY SANITARY ENGINEERING DEPT	11/27/2019	553,464.28
11972838	GRISMER TIRE COMPANY	12/2/2019	65.00
11972945	HAMILTON TELEPHONE ANSWERING SERVICE INC	12/2/2019	158.90
11972434	HASSLER COMMUNICATION SYSTEMS TECH, INC.	11/26/2019	332.03
11972902	HDR ENGINEERING INC	12/2/2019	67,974.36
11972761	HEATHER M. BRAUN	12/2/2019	96.28

Payments Approved by Board of County Commissioners on 12/3/2019

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11972813	HEETER PLUMBING LLC	12/2/2019	2,180.00
11972640	HERFF JONES INC	11/27/2019	205.62
11972480	HITTLE HOUSE LLC	11/26/2019	14,257.00
11972922	HITTLE HOUSE LLC	12/2/2019	3,303.20
11972886	HOFFMAN ANALYTIC SERVICES INC	12/2/2019	1,201.00
11972909	HOME DEPOT CREDIT SERVICES	12/2/2019	12.34
11972429	HOMEFULL	11/26/2019	8,770.50
11972426	HONDROS COLLEGE	11/26/2019	7,294.95
11972493	HOUSE OF BREAD	11/26/2019	3,125.00
11972855	HUNTINGTON NATIONAL BANK	12/2/2019	28,973.11
11972496	ICP, INC.	11/26/2019	2,806.00
11972811	IDEXX DISTRIBUTION CORP	12/2/2019	1,145.86
11972672	IGS VENTURES INC	11/27/2019	8,921.56
11972662	INDUSTRIAL RACK & SHELVING INC	11/27/2019	915.50
11972516	INFRASTRUCTURE TECHNOLOGIES	11/26/2019	2,750.00
11972499	INNER-TITE CORP.	11/26/2019	1,531.42
11972520	INTERACTION INSIGHT GLR CORPORATION	11/26/2019	3,100.00
11972896	INTERVET INC	12/2/2019	1,020.00
11972386	ISAIAS PLACE	11/26/2019	26,893.96
11972791	JACQUELINE E. WILLIAMS	12/2/2019	91.99
11972526	JACQUELINE ROMER-SENSKY.	11/26/2019	47,000.00
11972805	JAMES A. CONTESTABLE	12/2/2019	595.00
11972588	JAMES GANKA	11/26/2019	1,000.00
11972594	JANE NOVICK	11/27/2019	80.00
11972725	JANINE LAMOTHE	11/27/2019	40.00
11972735	JASON LAWSON	11/27/2019	1,000.00
11972604	JEFF CRABTREE	11/27/2019	172.00
11972758	JEFFREY L. PHELPS	12/2/2019	210.54
11972773	JENNIFER L. LEMONS	12/2/2019	358.44
11972753	JENNIFER L. PETT	12/2/2019	96.45
11972515	JENNIFER PERRY	11/26/2019	1,200.00
11972757	JESSICA B. LYNCH	12/2/2019	299.68
11972774	JESSICA D. VALENTINE	12/2/2019	73.60
11972788	JESSICA I. JENKINS	12/2/2019	749.59
11972808	JESSICA MCLAUGHLIN	12/2/2019	58.42
11972766	JESSICA R. MALLORY	12/2/2019	303.54
11972978	JOHN PINARD	12/2/2019	375.00
11972751	JOHN STRINGER III	12/2/2019	369.58
11972390	JOSEPH G POLLARD CO INC	11/26/2019	150.25
11972665	JS LANGUAGES	11/27/2019	531.66
11972792	JUANITA E. GAINEY	12/2/2019	31.55
11972502	JULIA PAIGE FAMILY CENTER LLC	11/26/2019	74,962.00
11972863	K E ROSE COMPANY	12/2/2019	20,403.67
11972644	K-LOG, INC	11/27/2019	14,011.76
11972764	KAMESHA M. JOHNSON	12/2/2019	189.92
11972752	KANDYCE E. ROBINSON	12/2/2019	121.92
11972801	KAYLIN R. ELY	12/2/2019	160.09
11972726	KEITH FISCHER	11/27/2019	40.00
11972439	KELLY YOUTH SERVICES INC	11/26/2019	11,098.00
11972538	KENDALL ELECTRIC INC	11/26/2019	674.82
11972961	KENDALL ELECTRIC INC	12/2/2019	5,042.38
11972795	KENNY M. CARPENTER	12/2/2019	64.67

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11972424	KENWORTH OF DAYTON	11/26/2019	42.75
11972854	KENWORTH OF DAYTON	12/2/2019	413.50
11972786	KEVIN THOMAS KREJNY	12/2/2019	619.21
11972464	KEYSTONE RICHLAND CENTERS LLC	11/26/2019	7,068.00
11972986	KIMBERLY M MELCHOR	12/2/2019	202.50
11972940	KIRK GILLUM	12/2/2019	4,400.00
11972949	KNOWBE4 INC	12/2/2019	308.91
11972885	KOENIG EQUIPMENT INC	12/2/2019	37.76
11972983	KOLLIN FIRM LLC	12/2/2019	400.00
11972397	LABORATORY CORP OF AMERICA HOLDINGS	11/26/2019	1,080.99
11972780	LAMEES SAED MUBASLAT	12/2/2019	321.15
11972798	LARRY LASH	12/2/2019	1,123.26
11972981	LAW OFFICE OF KIRSTEN KNIGHT LLC	12/2/2019	1,031.50
11972985	LENNEN LAW LLC	12/2/2019	400.00
11972844	LEO B SCHROEDER INC	12/2/2019	3,780.00
11972490	LEPLA ASSOCIATES LTD	11/26/2019	400.00
11972654	LEXISNEXIS RISK DATA MANAGEMENT INC	11/27/2019	381.22
11972938	LIAPIS LANDSCAPE & DESIGN	12/2/2019	72.00
11972416	LINCOLN STORAGE INC	11/26/2019	59.00
11972388	LIPOMED INC	11/26/2019	1,293.00
11972988	LISA A. CARLIN	12/2/2019	250.00
11972848	LISA LEEDY	12/2/2019	62.95
11972861	LJB INC	12/2/2019	18,893.50
11972466	LOWES HOME CENTERS INC	11/26/2019	106.48
11972653	LOWES HOME CENTERS INC	11/27/2019	177.00
11972907	LOWES HOME CENTERS INC	12/2/2019	113.84
11972383	LYNN M. COOPER	11/26/2019	395.46
11972519	MARIES HOUSE OF HOPE INC	11/26/2019	57,474.00
11972948	MARK A WENDLING	12/2/2019	21,446.00
11972484	MARK ARMSTRONG DDS INC	11/26/2019	1,600.00
11972785	MARK E MONTGOMERY	12/2/2019	22.04
11972613	MARSHALL DAYTON TIRE SALES INC	11/27/2019	1,231.86
11972796	MARVENE MITCHELL	12/2/2019	79.46
11972524	MATRIXCARE INC	11/26/2019	1,739.83
11972399	MATTHEW BENDER & CO INC	11/26/2019	2,044.76
11972937	MAXIM ROOFING COMPANY LLC	12/2/2019	335.00
11972842	MCCORMICK EQUIPMENT CO INC	12/2/2019	818.20
11972901	MCKESSON MEDICAL-SURGICAL MINNESOTA	12/2/2019	1,183.69
11972894	MCMaster-CARR SUPPLY CO.	12/2/2019	73.91
11972763	MELISSA A. HIATT	12/2/2019	198.36
11972517	MERCEDES MEDICAL LLC	11/26/2019	2,454.87
11972422	MERCHANTS SECURITY SERV.	11/26/2019	4,158.00
11972614	MERCHANTS SECURITY SERV.	11/27/2019	756.25
11972489	METRON FARNIER, LLC	11/26/2019	10,350.00
11972611	MIAMI INDUSTRIAL TRUCKS	11/27/2019	100.00
11972877	MIAMI VALLEY INTERPRETERS, LLC	12/2/2019	157.00
11972783	MICHAEL ALLEN NEWSOM	12/2/2019	45.00
11972960	MICHAEL FITE	12/2/2019	768.75
11972769	MICHAEL M. LONDON	12/2/2019	78.88
11972670	MILLENNIUM BUSINESS SYSTEMS	11/27/2019	589.97
11972984	MILLER WALKER & BRUSH	12/2/2019	3,357.00
11972513	MNJ TECHNOLOGIES DIRECT INC	11/26/2019	1,769.05

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11972668	MNJ TECHNOLOGIES DIRECT INC	11/27/2019	6,122.45
11972587	MONTGOMERY COUNTY	11/26/2019	7.00
11972991	MONTGOMERY COUNTY	12/2/2019	30.00
8126241	MONTGOMERY COUNTY COMMON PLEAS COURT	11/27/2019	4,820.00
11972992	MONTGOMERY COUNTY PROSECUTOR	12/2/2019	231.66
11972993	MONTGOMERY COUNTY PROSECUTOR	12/2/2019	197.45
11972456	MORGAN SERVICES INC	11/26/2019	900.23
11972469	MOTION INDUSTRIES INC	11/26/2019	90.10
11972398	MSC IND SUPPLY CO	11/26/2019	88.80
11972598	MSC IND SUPPLY CO	11/27/2019	69.30
11972879	MT ENON MISSIONARY BAPTIST CHURCH	12/2/2019	9,584.00
11972427	MULCHMAN	11/26/2019	773.45
11972942	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	12/2/2019	859.96
11972929	MURPHY TRACTOR & EQUIPMENT CO	12/2/2019	2.82
11972976	MURR, COMPTON, CLAYPOOLE & MACBETH	12/2/2019	797.50
11972463	MY BROTHERS KEEPER	11/26/2019	19,871.00
11972951	NALCO CROSSBOW WATER LLC	12/2/2019	76.02
11972467	NAPHCARE INC	11/26/2019	407,065.96
11972638	NATIONWIDE CHILDRENS HOSPITAL	11/27/2019	525.00
11972905	NATL ASSOC OF COUNTIES	12/2/2019	490.00
11972599	NATL ASSOC OF SOCIAL WORKERS INC	11/27/2019	236.00
11972460	NCS PEARSON INC	11/26/2019	6,761.82
11972920	NEFF & SONS LAWN SERVICE LLC	12/2/2019	68.80
11972412	NEPTUNE EQUIPMENT	11/26/2019	9,064.00
11972518	NEW ALTERNATIVES TO LIVING LLC	11/26/2019	18,972.00
11972600	NORTHERN SAFETY CO INC	11/27/2019	174.48
11972997	NYCIA LATTIMORE-PAPILLION	12/2/2019	1,158.70
11972442	OAKWOOD AUTO WASH INC	11/26/2019	36.00
11972925	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	12/2/2019	306.00
11972610	OHIO & INDEPENDENT AGRICULTURAL SOCIETIE	11/27/2019	1,000.00
11972619	OHIO ASSOC OF MAGISTRATES	11/27/2019	250.00
11972867	OHIO ASSOC OF MAGISTRATES	12/2/2019	125.00
11972924	OHIO CLERK OF COURTS ASSOCIATION	12/2/2019	175.00
11972450	OHIO MACHINERY CO	11/26/2019	433.47
11972479	OHIO MEDICAL CAREER CENTER	11/26/2019	18,940.07
11972921	OHIO MEDICAL CAREER CENTER	12/2/2019	5,295.00
11972623	OHIO STATE BAR ASSOCIATION	11/27/2019	125.00
11972624	OHIO STATE BAR ASSOCIATION	11/27/2019	125.00
11972625	OHIO STATE BAR ASSOCIATION	11/27/2019	125.00
11972626	OHIO STATE BAR ASSOCIATION	11/27/2019	125.00
11972627	OHIO STATE BAR ASSOCIATION	11/27/2019	125.00
11972628	OHIO STATE BAR ASSOCIATION	11/27/2019	157.50
11972629	OHIO STATE BAR ASSOCIATION	11/27/2019	125.00
11972630	OHIO STATE BAR ASSOCIATION	11/27/2019	125.00
11972631	OHIO STATE BAR ASSOCIATION	11/27/2019	125.00
11972632	OHIO STATE BAR ASSOCIATION	11/27/2019	125.00
11972633	OHIO STATE BAR ASSOCIATION	11/27/2019	125.00
11972634	OHIO STATE BAR ASSOCIATION	11/27/2019	125.00
11972635	OHIO STATE BAR ASSOCIATION	11/27/2019	125.00
11972636	OHIO STATE BAR ASSOCIATION	11/27/2019	125.00
11972506	ONE WAY SERVICES FOR YOUTH	11/26/2019	17,980.00
11972908	ORKIN EXTERMINATING CO	12/2/2019	83.73

Payments Approved by Board of County Commissioners on 12/3/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11972486	OVATIONS FOOD SERVICES	11/26/2019	1,932.00
11972666	PAMELA J DOBSON	11/27/2019	162.00
11972667	PATRICIA M PERILMAN	11/27/2019	175.00
11972488	PATTERSON VETERINARY SUPPLY INC	11/26/2019	2,621.31
11972931	PAY TEL COMMUNICATIONS INC	12/2/2019	686.47
11972881	PCMG INC	12/2/2019	1,132.80
11972651	PEAVEY CORPORATION	11/27/2019	281.50
11972822	PENN VETERINARY SUPPLY INC	12/2/2019	1,505.58
11972641	PEST DOCTOR SYSTEMS INC	11/27/2019	58.38
11972889	PEST DOCTOR SYSTEMS INC	12/2/2019	200.00
11972436	PET CREMATION SERVICES INC	11/26/2019	284.00
11972677	PFLAG DAYTON	11/27/2019	50.00
11972448	PHENOMENEX INC	11/26/2019	863.09
11972411	PICKREL BROS. INC.	11/26/2019	175.73
11972835	PICKREL BROS. INC.	12/2/2019	251.86
11972958	PLAYCORE WISCONSIN INC	12/2/2019	362.14
11972939	PRAIRIE FARMS DAIRY INC	12/2/2019	333.81
11972492	PRELIMINARY INC	11/26/2019	14,400.00
11972402	PREMIER SAFETY & SERVICE INC	11/26/2019	500.00
11972616	PRINTPOINT, INC.	11/27/2019	104.89
11972477	QUALITY CARE RESIDENTIAL HOMES INC	11/26/2019	6,450.00
11972856	QUALITY TILE AND DRAINAGE SYSTEMS LLC	12/2/2019	60.58
11972441	R D HOLDER OIL CO INC	11/26/2019	776.31
11972871	R D HOLDER OIL CO INC	12/2/2019	1,285.21
11972820	RAFTELIS FINANCIAL CONSULTANTS INC	12/2/2019	2,991.31
11972592	RAMONA GAIL WILSON	11/27/2019	87.00
11972799	REBECCA A SHERN	12/2/2019	25.75
11972727	REBECCA LUCAS	11/27/2019	40.00
11972437	REBUILDING TOGETHER DAYTON	11/26/2019	5,208.00
11972953	REEDS PHARMACY	12/2/2019	1,869.05
11972789	REGINA MARKS	12/2/2019	121.45
11972903	RELX INC	12/2/2019	97.08
11972728	RENEE REID	11/27/2019	40.00
11972476	RICHMEIER THERAPEUTIC HOME INC	11/26/2019	36,115.00
11972400	RICK CARNE CONSULTING LLC	11/26/2019	3,000.00
11972977	ROBERT ALAN BRENNER LLC	12/2/2019	1,267.50
11972495	ROBERT GRESHAM	11/26/2019	400.00
11972729	ROBERT MARSH	11/27/2019	40.00
11972523	ROBINS HOUSE	11/26/2019	37,461.00
11972444	ROBY SERVICES, LTD	11/26/2019	3,019.24
11972851	RODERER SHOES INC.	12/2/2019	44.99
11972730	RONALD GAUER	11/27/2019	40.00
11972432	ROTUNDA INC	11/26/2019	1,700.00
11972731	ROXANE HILL	11/27/2019	40.00
11972760	RUBY LOIS PRUITT	12/2/2019	121.92
11972440	RUMPKE OF OHIO INC	11/26/2019	189.76
11972620	RUMPKE OF OHIO INC	11/27/2019	129,273.39
11972870	RUMPKE OF OHIO INC	12/2/2019	2,603.99
11972941	RUSH TRUCK CENTERS OF OHIO	12/2/2019	408.80
11972382	RUSSELL M. JOSEPH	11/26/2019	478.57
11972481	SAFEHOUSE MINISTRIES INC	11/26/2019	15,283.00
11972923	SAFEHOUSE MINISTRIES INC	12/2/2019	2,190.00

Payments Approved by Board of County Commissioners on 12/3/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11972911	SANDY'S AUTO AND TRUCK SERVICE INC	12/2/2019	192.00
11972754	SARAH E. FIELDS	12/2/2019	96.63
11972866	SECURITY FENCE GROUP, INC.	12/2/2019	557.19
11972504	SEEDS 4 LIFE INC	11/26/2019	57,474.00
11972748	SHAMESHA R. BROWN	12/2/2019	49.30
11972494	SHANETTA SUTTON DDS LLC	11/26/2019	75.00
11972779	SHARON DUGGER	12/2/2019	91.64
11972405	SHARON L MULLINS	11/26/2019	4,750.00
11972987	SHELLY AGGARWAL	12/2/2019	250.00
11972404	SHERRY TOTTY	11/26/2019	25.00
11972778	SHIRA Z. LEWIS	12/2/2019	100.80
11972660	SIGNART	11/27/2019	56.00
11972528	SILVER LININGS AGENCY INC	11/26/2019	6,854.00
11972830	SOLID BLEND TECHNOLOGIES INC	12/2/2019	1,000.00
11972485	SOUTH OHIO HORIZONS	11/26/2019	7,500.00
11972449	SOUTHLAND MEDICAL LLC	11/26/2019	9,264.43
11972505	SPOK INC	11/26/2019	19.16
11972425	ST VINCENT DEPAUL SOCIETY DISTRICT	11/26/2019	18,623.50
11972597	STAPLES CONTRACT & COMMERCIAL INC	11/27/2019	102,155.93
11972514	STEPHANIE L CAMBONI	11/26/2019	200.00
11972827	STEPHEN F WELLS AND JODI A WELLS	12/2/2019	700.00
11972793	STEPHEN L. OFFORD	12/2/2019	13.80
11972843	STEPHENS, WALTER F JR.INC	12/2/2019	526.77
11972637	STERLING PAPER	11/27/2019	605.77
11972478	STIGLER SUPPLY CO	11/26/2019	1,810.80
11972719	STOCKSLAGERS GREENHOUSE & GARDEN CTR INC	11/27/2019	65.90
11972509	SUNDOG ANALYTICS LLC	11/26/2019	14,881.30
11972794	SUSAN M. WARREN	12/2/2019	6.96
11972471	SYNAGRO CENTRAL LLC	11/26/2019	27,667.32
11972915	SYNAGRO CENTRAL LLC	12/2/2019	30,446.78
11972732	TARA HUDSON	11/27/2019	40.00
11972950	TBN-THE BUSINESS NETWORK	12/2/2019	195.00
11972473	TED PELLA INC	11/26/2019	793.36
11972457	TERMINAL SUPPLY CO.	11/26/2019	73.36
11972895	TERMINIX INTERNATIONAL	12/2/2019	110.00
11972904	TESSCO INC	12/2/2019	387.07
11972919	TEST AMERICA LABORATORIES	12/2/2019	513.50
11972767	THAD SARGENT	12/2/2019	14.50
11972527	THE ATTA BOY GROUP PROJECT INC	11/26/2019	15,314.00
11972676	THERESA L W MARCHIONI	11/27/2019	125.00
11972927	THINK TANK INC	12/2/2019	225.00
11972771	THOMAS C. ROSSO JR	12/2/2019	100.80
11972532	THOMAS SCIENTIFIC HOLDINGS LLC	11/26/2019	750.77
11972959	THOMAS SCIENTIFIC HOLDINGS LLC	12/2/2019	4,711.82
11972396	TIME WARNER CABLE	11/26/2019	142.38
11972749	TONIA MICHELE HAIRSTON-ABRAMS	12/2/2019	99.41
11972809	TRACY S. ELLIS	12/2/2019	84.68
11972664	TRANK BATTERIES, INC.	11/27/2019	707.30
11972869	TREASURER STATE OF OHIO	12/2/2019	1,218.75
11972934	TRI-STATE WIRE ROPE SUPPLY INC	12/2/2019	258.43
11972529	TRIUMPH NURSING AGENCY LLC	11/26/2019	29,822.00
11972784	UCHENNA C. YOUNGBLOOD	12/2/2019	91.64

Payments Approved by Board of County Commissioners on 12/3/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11972522	UDEMY INC	11/26/2019	8,100.00
11972645	ULINE, INC.	11/27/2019	772.65
11972810	ULRICH W ROSE	12/2/2019	22.91
8126242	UMR INC (ACH) ADMIN ONLY	11/29/2019	99,868.56
8126237	UMR INC (ACH) CLAIMS ONLY	11/26/2019	507,721.19
11972483	UNI-SELECT USA INC	11/26/2019	42.27
11972525	UNIFIED DWELLING LLC	11/26/2019	74,101.00
11972455	UNITED PARCEL SERVICE	11/26/2019	121.07
11972989	UNIVERSITY OF DAYTON	12/2/2019	10,478.82
11972535	UNKS PLACE INC	11/26/2019	24,428.00
11972906	UPS GROUND FREIGHT INC	12/2/2019	13.87
11972512	UPSTATE WHOLESALE SUPPLY INC	11/26/2019	24,570.00
11972498	URBAN LEAGUE OF GREATER	11/26/2019	32,849.33
11972421	US BANK	11/26/2019	2,514.00
11972933	US FOOD INC	12/2/2019	4,233.55
11972756	VALERIE D. WINSLOW-TUCKER	12/2/2019	161.53
11972833	VALLEY ASPHALT CORP.	12/2/2019	266.70
11972882	VALLEY INDUSTRIAL CRANE LLC	12/2/2019	1,636.81
11972671	VARIDESK, LLC	11/27/2019	355.50
11972453	VECTREN ENERGY DELIVERY OF OHIO INC	11/26/2019	2,057.75
11972642	VECTREN ENERGY DELIVERY OF OHIO INC	11/27/2019	139.07
11972740	VECTREN ENERGY DELIVERY OF OHIO INC	11/27/2019	294.38
11972890	VECTREN ENERGY DELIVERY OF OHIO INC	12/2/2019	42.64
11972996	VECTREN ENERGY DELIVERY OF OHIO INC	12/2/2019	173.44
11972491	VELLA INC	11/26/2019	2,762.50
11972433	VERIZON WIRELESS	11/26/2019	313.56
11972736	VERNON WALKER	11/27/2019	200.00
11972537	VICTORY HOUSE LLC	11/26/2019	17,684.00
11972621	VOCALINK INC	11/27/2019	1,543.50
11972872	VOCALINK INC	12/2/2019	59.00
11972454	W W GRAINGER INC	11/26/2019	20.00
11972891	W W GRAINGER INC	12/2/2019	496.58
11972892	W W GRAINGER INC	12/2/2019	50.10
11972893	W W GRAINGER INC	12/2/2019	35.73
11972864	WAIBEL ENERGY SYSTEMS	12/2/2019	750.00
11972487	WALZ CERTIFIED MAIL SOLUTIONS LLC	11/26/2019	1,656.39
11972733	WANDA CORNWELL	11/27/2019	40.00
11972800	WARD C. BARRENTINE	12/2/2019	267.38
11972674	WATER CO OF THE CENTRAL STATES INC	11/27/2019	265.20
11972956	WATER CO OF THE CENTRAL STATES INC	12/2/2019	99.75
11972406	WESLEY COM CENTER INC	11/26/2019	7,335.00
11972461	WEST PUBLISHING CORP	11/26/2019	3,807.83
11972462	WEST PUBLISHING CORP	11/26/2019	3,012.62
11972650	WEST PUBLISHING CORP	11/27/2019	188.84
11972741	WILLIAM BAUGHUM JR	11/27/2019	1,000.00
11972531	WILLOW BRANCHES OF HEALING	11/26/2019	5,890.00
11972875	WOODHULL LLC	12/2/2019	19.94
11972408	WOODLAND CEMETERY ASSOC.	11/26/2019	580.00
11972821	WOOLPERT INC	12/2/2019	12,145.29
8126238	YORK RISK SERVICES GROUP INC (ACH)	11/27/2019	59,440.45
11972530	YOUNG STAR ACADEMY	11/26/2019	49,383.00
11972957	YOUNG STAR ACADEMY	12/2/2019	5,120.10

Payments Approved by Board of County Commissioners on 12/3/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11972593	YUTONDA R. HARRISON	11/27/2019	499.45
11972661	ZIKS FAMILY PHARMACY INC	11/27/2019	65.53
			5,012,697.17