



Payments Approved by Board of County Commissioners on 12/24/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11976774	A E DAVID COMPANY INC	12/17/2019	3,565.40
11977247	A E DAVID COMPANY INC	12/20/2019	250.00
11976700	A'SENAH V. TAYLOR	12/17/2019	446.02
11976705	ABIGAIL L GALLIGAN	12/17/2019	466.90
11977281	ABM PARKING SERVICES	12/23/2019	3,254.94
11977050	ADP INC	12/18/2019	492.91
11977079	AIRGAS GREAT LAKES INC	12/18/2019	109.99
11977028	AISHA J. MYLES	12/18/2019	65.08
11976778	ALEX BELL VETERINARY CLINIC INC	12/17/2019	2,168.64
11976836	ALL SAFE INDUSTRIES	12/17/2019	3,547.18
11977078	ALLIED WASTE SYSTEMS INC	12/18/2019	61.11
11976693	ALLISON K. MERCIER	12/17/2019	352.64
11976740	ALYSSA STONE	12/17/2019	106.14
11976712	AMANDA DAVIS	12/17/2019	449.50
11977257	AMAZON.COM LLC	12/20/2019	8.48
11976812	AMAZON.COM, INC	12/17/2019	262.61
11977087	AMAZON.COM, INC	12/18/2019	871.40
11977222	AMAZON.COM, INC	12/19/2019	2,376.74
11977339	AMBER NICOLE GIVER	12/23/2019	10.00
11977340	AMY LOUISE HELICKSON	12/23/2019	10.00
11976844	ANCHOR FABRICATORS INC	12/17/2019	39,015.00
11977341	ANDRE BERRY	12/23/2019	1,392.13
11976695	ANDREA S. BLACK	12/17/2019	176.32
11976745	ANDRINA RYHLICK	12/17/2019	68.44
11976741	ANGELA ROBERTS	12/17/2019	74.24
11976841	ANIKA DESLOGE	12/17/2019	4.06
11977153	ANTHONY AND CARA RUPP	12/18/2019	121.73
11976758	ARAMARK	12/17/2019	6,131.06
11977242	ARAMARK	12/20/2019	621.43
11976813	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/17/2019	159.02
11977088	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/18/2019	22.20
11977240	AT&T CORP	12/20/2019	3,580.47
11977086	AT&T MOBILITY NATIONAL ACCOUNTS LLC	12/18/2019	301.96
11976810	AT&T SERVICES INC	12/17/2019	142.04
11977085	AT&T SERVICES INC	12/18/2019	392.46
11976711	AUDRA G SHELTON	12/17/2019	515.62
11976827	AUTO X10D INC	12/17/2019	599.96
11976752	AVERY M. MOELLER	12/17/2019	4.90
11976756	B&H FOTO & ELECTRONICS CORP	12/17/2019	956.22
11977046	BASIM J. FATTAH	12/18/2019	120.00
11977207	BAUDVILLE INC	12/19/2019	0.00
11976762	BECKY L COTEREL	12/17/2019	69.36
11977044	BENITA A MOTLEY	12/18/2019	3.89
11977342	BERNICE PERSON	12/23/2019	20.00
11977386	BETH A REECE	12/23/2019	600.00
11977066	BILL HEATH	12/18/2019	1,971.84
11977255	BOB BARKER COMPANY INC.	12/20/2019	598.46

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11977343	BONITA C. MILLER	12/23/2019	10.00
11976704	BRADLEY WOODS	12/17/2019	220.40
11977208	BRENDA L. BYRD	12/19/2019	19.90
11976730	BRIAN KREMER	12/17/2019	93.96
11977280	BRINKS INCORPORATED	12/23/2019	787.69
11977036	BRITTANY A. DANIEL	12/18/2019	73.31
11977015	BRITTANY L. ROBERTSON	12/18/2019	805.62
11976742	BRITTANY WISSING	12/17/2019	32.48
11976743	BROOKE C. JORDAN	12/17/2019	25.52
11977009	BRYAN KEITH REIST	12/17/2019	100.00
11976791	BUCKEYE POWER SALES, CO.	12/17/2019	805.00
11976842	BUDDE PRECISION MACHINING	12/17/2019	20,250.00
11976816	BURLINGTON COAT FACTORY	12/17/2019	950.26
11976771	BUTLER TECH	12/17/2019	2,376.00
11976839	CARAHSOFT TECHNOLOGY CORPORATION	12/17/2019	240.00
11977344	CARL E. KREITZER	12/23/2019	10.00
11976733	CARLA I. ZETZER	12/17/2019	96.28
11976710	CASEY A SLATER	12/17/2019	214.60
11976800	CDW GOVERNMENT INC	12/17/2019	30,057.65
11976735	CECILIA WILSON	12/17/2019	130.50
11976773	CENTRAL BUSINESS EQUIPMENT CO	12/17/2019	205.00
11977027	CHANTEL K. FRANKLIN	12/18/2019	111.48
11977345	CHARLENE C. MCKNIGHT	12/23/2019	10.00
11976708	CHARLES L WYSS	12/17/2019	432.10
11977346	CHERYL ANN EDWARDS	12/23/2019	20.00
11977231	CHEYANNE M. SOLOMON	12/19/2019	5.15
11976763	CHRISTINE OLINSKY	12/17/2019	18.68
11977021	CINDY L. TURVENE	12/18/2019	24.94
11976789	CINTAS CORPORATION	12/17/2019	71.18
11977218	CINTAS CORPORATION	12/19/2019	694.21
11977048	CIRRUS CONCEPT CONSULTING INC	12/18/2019	27,217.72
11977064	CITICASTERS COMPANY	12/18/2019	2,600.00
11977379	CITY OF DAYTON	12/23/2019	1,577.45
11977219	CITY OF HUBER HEIGHTS	12/19/2019	140.59
11977074	CITY OF MIAMISBURG	12/18/2019	65,921.00
11977076	CITY OF VANDALIA	12/18/2019	33.86
11976832	CLEAN WATER ENVIRONMENTAL	12/17/2019	2,379.01
11977285	COMFORT SYSTEMS USA OH	12/23/2019	14,456.00
11977062	COX MEDIA GROUP-OHIO	12/18/2019	184.50
11977068	CREATIVE BANNERS FLAGS & POLES INC	12/18/2019	166.00
11977378	CROWN PERSONNEL SERVICES INC	12/23/2019	84,357.72
11976795	CUMMINS-ALLISON CORP	12/17/2019	146.01
11977347	CYNTHIA MARIE BUERK	12/23/2019	10.00
11977073	D & S AUTO PARTS INC	12/18/2019	71.94
11977348	D.D.(MINOR) C/O MARCILETTE DANIELS	12/23/2019	6.00
11977349	D.K.(MINOR) C/O MARCUS BEGLEY	12/23/2019	6.00
11976717	DANIEL R. MEDEIROS	12/17/2019	109.32
11976691	DAVID A. KOZLOWSKI	12/17/2019	110.78
11977350	DAVID A. RODEHAVER	12/23/2019	6.00
11977045	DAVID E SEAGRAVES	12/18/2019	58.00
11976820	DAVID SPRADLIN	12/17/2019	4,312.50
11977351	DAVID VINCENT DEAN	12/23/2019	20.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11977065	DAYTON PARTS CO NAPA	12/18/2019	861.37
11977248	DAYTON PARTS CO NAPA	12/20/2019	394.79
11977011	DAYTON POWER AND LIGHT	12/17/2019	200.82
11977212	DAYTON POWER AND LIGHT	12/19/2019	5,997.84
11977213	DAYTON POWER AND LIGHT	12/19/2019	3,309.09
11977274	DAYTON POWER AND LIGHT	12/23/2019	11,333.15
11977275	DAYTON POWER AND LIGHT	12/23/2019	630.09
11977059	DAYTON REGIONAL HAZ-MAT	12/18/2019	8,913.48
11976765	DAYTON STENCIL WORKS CO	12/17/2019	79.08
11976780	DCS TECHNOLOGIES CORP	12/17/2019	4,272.75
11977096	DEB NORRIS CONSULTING, LLC	12/18/2019	4,826.52
11976715	DEBORAH F DECKER	12/17/2019	37.12
11977352	DEBORAH J. HOLLOWAY	12/23/2019	20.00
11976834	DEBRAY ENTERPRISES INC	12/17/2019	244.38
11976809	DELL MARKETING LP	12/17/2019	26.39
11977353	DET. J. KINDER	12/23/2019	6.00
11976775	DETMER & SONS INC	12/17/2019	1,666.87
11976736	DEVAN ALLEN	12/17/2019	106.72
11977092	DONNELLON MCCARTHY ENTERPRISES INC	12/18/2019	12,153.65
11977057	DOROTHY LANE MARKET INC	12/18/2019	292.79
11976701	DOUGLAS D. GRABILL	12/17/2019	390.34
11976783	DOWNTOWN DAYTON PARTNERSHIP	12/17/2019	12,500.00
11977377	EARLY EXPRESS SERVICES	12/23/2019	5,400.00
11976731	EBONY JAMES	12/17/2019	87.58
11976802	ECOLAB INC	12/17/2019	599.91
11977081	ELECTION SYSTEMS & SOFTWARE LLC	12/18/2019	69,344.27
11977238	ELIZA SOLLENBERGER	12/20/2019	80.09
11976706	ELIZABETH A RAINER	12/17/2019	530.06
11976738	EMILY KRAFT	12/17/2019	24.94
11977243	EQUIPARTS CORPORATION	12/20/2019	72.39
11976835	EXPRESS WASH CONCEPTS LLC	12/17/2019	64.00
11976807	FEDEX	12/17/2019	173.57
11977082	FERGUSON ENTERPRISES	12/18/2019	23.65
11977083	FERGUSON ENTERPRISES	12/18/2019	29.90
11977251	FERGUSON ENTERPRISES	12/20/2019	110.22
11977252	FERGUSON ENTERPRISES	12/20/2019	308.37
11977253	FERGUSON ENTERPRISES	12/20/2019	77.04
11976823	FIREFIGHTER SAFE	12/17/2019	60.00
11977215	FIVE RIVERS METRO PARKS	12/19/2019	59,031.44
11976703	FRANCES L. SPANN	12/17/2019	230.26
11976772	FURST THE FLORIST, INC.	12/17/2019	109.95
11976713	GABRIELLE N WEST	12/17/2019	42.11
11977040	GARTH E MCLEAN	12/18/2019	148.94
11976749	GARY L. TITUS	12/17/2019	159.50
11977176	GAYLE A JOHNSON	12/18/2019	120.00
11977016	GAYLE E. BERRY II	12/18/2019	86.65
11976779	GEER GAS CORP	12/17/2019	29.40
11976770	GEM CITY KEY SHOP, INC.	12/17/2019	83.00
11977047	GINGER F. HEUKER	12/18/2019	980.00
11977091	GREATER CINCINNATI PET PAGES LLC	12/18/2019	1,000.00
11976781	GREATER DAYTON AREA	12/17/2019	93,459.93
11976792	GREATER DAYTON PREMIER MANAGEMENT	12/17/2019	2,480.34

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11977249	GREEN VELVET SOD FARMS	12/20/2019	259.00
11977388	GREENE COUNTY CAREER CTR	12/23/2019	1,350.00
11976793	GREENE COUNTY EMERGENCY MANAGEMENT	12/17/2019	11,681.15
11977034	GWENDOLYN EBERLY	12/18/2019	183.16
11976828	HEARTLAND SERVICES INC	12/17/2019	443.40
11976755	HEETER PLUMBING LLC	12/17/2019	300.00
11976833	HEMATITE INC	12/17/2019	10,212.10
11976796	HERFF JONES INC	12/17/2019	308.47
11976805	HOME DEPOT CREDIT SERVICES	12/17/2019	548.53
11977216	HUNTINGTON NATIONAL BANK	12/19/2019	28,973.11
11977099	HUTCHINS & HUTCHINS INC	12/18/2019	228.90
11977225	IGS VENTURES INC	12/19/2019	5,517.15
11977226	IGS VENTURES INC	12/19/2019	6,711.73
11977227	IGS VENTURES INC	12/19/2019	2,014.47
11977284	IGS VENTURES INC	12/23/2019	22,225.75
11976777	INTERSTATE FORD, INC.	12/17/2019	730.20
11977278	J & K COMMUNICATIONS	12/23/2019	35,299.20
11976747	JACQUELINE S. PORTER	12/17/2019	53.94
11977026	JAMES DAVID SNIPES	12/18/2019	102.78
11977391	JAMES R. STALEY	12/23/2019	350.00
11977354	JAZMENN AIRRACA LE TUMEY	12/23/2019	10.00
11977022	JEFFREY J. JORDAN	12/18/2019	29.98
11976724	JEFFREY W. CUMMINGS	12/17/2019	69.60
11977355	JENNIFER E. PUMPHREY	12/23/2019	10.00
11976699	JENNY R. GARDNER	12/17/2019	9.86
11977356	JESSICA ANN CLUNE	12/23/2019	20.00
11976751	JOANNE J. GEORGE	12/17/2019	10.45
11977357	JOHN E. CHARLES, JR.	12/23/2019	10.00
11976718	JOHN J. AMARANTE	12/17/2019	55.68
11977268	JOHN PINARD	12/20/2019	193.00
11976760	JOHN R ALLERDING	12/17/2019	28.84
11976737	JOHNNY SHANE COMPTON	12/17/2019	47.56
11977042	JOLETA M. PARKER	12/18/2019	64.38
11976722	JON D. SILER	12/17/2019	140.94
11977358	JOSEPH A. DRAKE	12/23/2019	10.00
11977271	JOSEPH G POLLARD CO INC	12/23/2019	63.96
11976709	JOSHUA S DIGGS	12/17/2019	694.26
11977025	JUDITH C. KINNEY	12/18/2019	52.21
11976744	JULIE HERNANDEZ	12/17/2019	31.32
11976716	KARA HAMBY	12/17/2019	79.34
11976721	KAREN M. SHAFFER	12/17/2019	58.58
11976734	KATHERINE BROWER	12/17/2019	80.62
11976692	KATHEY W MAXWELL	12/17/2019	403.68
11977359	KATHLEEN E. CRON	12/23/2019	10.00
11976719	KEITH BRYSON	12/17/2019	48.72
11977029	KELLY A. WILLIAMS	12/18/2019	23.49
11977360	KELLY E. SHANK	12/23/2019	10.00
11976723	KELLY S. SMITH	12/17/2019	9.28
11977261	KENDALL ELECTRIC INC	12/20/2019	158.85
11977035	KENNY M. CARPENTER	12/18/2019	60.20
11977361	KEVIN F. MAIN	12/23/2019	20.00
11977023	KEVIN P. LAVOIE	12/18/2019	94.54

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11977237	KEVIN P. LAVOIE	12/20/2019	353.45
11977095	KIMBERLY & ROGER ANDERSON	12/18/2019	20.00
11977392	KIMBERLY L HUNT	12/23/2019	2,447.17
11977245	KOHLER FOODS, INC.	12/20/2019	870.00
11977058	KORRECT PLUMBING CO., INC	12/18/2019	385.00
11977362	KRISTIN MARIE WHITE	12/23/2019	10.00
11976766	KROGER CO	12/17/2019	513.27
11977205	KRONOS INC	12/19/2019	0.00
11977019	LAMEES SAED MUBASLAT	12/18/2019	220.50
11977041	LARRY LASH	12/18/2019	124.47
11976739	LAUREN LINGG	12/17/2019	41.18
11976750	LAUREN M. DEVER	12/17/2019	350.00
11976806	LEXISNEXIS RISK DATA MANAGEMENT INC	12/17/2019	798.13
11976801	LIGHTHOUSE VETERINARY PERSONNEL SERVICES	12/17/2019	717.00
11977031	LINDA E. WHITE	12/18/2019	292.78
11977100	LION CREATIVE STUDIOS	12/18/2019	21,394.00
11977037	LISA ROBERTSON	12/18/2019	143.84
11976803	LOWES HOME CENTERS INC	12/17/2019	23.97
11977254	LOWES HOME CENTERS INC	12/20/2019	189.05
11976767	M & R ELECTRIC MOTOR SERVICE INC	12/17/2019	362.60
11977244	M & R ELECTRIC MOTOR SERVICE INC	12/20/2019	55.00
11976746	MAGGIE YONTZ	12/17/2019	99.18
11976804	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/17/2019	520.53
11977030	MARIA D. PADILLA	12/18/2019	121.22
11976690	MARIA S.T. EVANS-WHITE	12/17/2019	125.28
11976846	MARILYN S DEATON	12/17/2019	18.97
11977032	MARK S. ANDERSON	12/18/2019	80.16
11976726	MARLETAE L. SAMPSON	12/17/2019	35.38
11977063	MARSHALL DAYTON TIRE SALES INC	12/18/2019	113.96
11977246	MARSHALL DAYTON TIRE SALES INC	12/20/2019	544.08
11977039	MARVENE MITCHELL	12/18/2019	208.57
11976732	MATTHEW THOMAS SHAWVER	12/17/2019	66.70
11976798	MCMASTER-CARR SUPPLY CO.	12/17/2019	38.04
8126337	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	12/19/2019	373,079.29
11976824	MEDVET ASSOCIATES LLC	12/17/2019	499.93
11977177	MELISSA FRENCH	12/18/2019	400.00
11977061	MIAMI VALLEY CAREER	12/18/2019	5,580.00
11977214	MIAMI VALLEY CAREER	12/19/2019	4,425.00
11977384	MIAMI VALLEY HOUSING OPPORTUNITIES	12/23/2019	602.00
11977017	MICHAEL M. LONDON	12/18/2019	60.90
11976714	MICHAEL R ZIMMERMAN	12/17/2019	96.40
11976707	MICHELLE L COLUMBE	12/17/2019	414.70
11977363	MIKE MILLER	12/23/2019	6.00
11977094	MILLENNIUM BUSINESS SYSTEMS	12/18/2019	375.00
11977260	MILLENNIUM BUSINESS SYSTEMS	12/20/2019	25,432.25
11977283	MILLENNIUM BUSINESS SYSTEMS	12/23/2019	3,139.42
11976830	MNJ TECHNOLOGIES DIRECT INC	12/17/2019	670.00
11976786	MODERN OFFICE METHODS, INC.	12/17/2019	846.60
11977217	MODERN OFFICE METHODS, INC.	12/19/2019	423.30
11977043	MOLLY J WEBER	12/18/2019	92.80
11977038	MONIQUE S. PATTERSON	12/18/2019	22.62
11977007	MONTGOMERY COUNTY	12/17/2019	438.81

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11977175	MONTGOMERY COUNTY	12/18/2019	24,297.64
8126303	MONTGOMERY COUNTY COMMON PLEAS COURT	12/18/2019	3,200.00
11976825	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	12/17/2019	1,140.88
11976831	NILLA GLOVES INC	12/17/2019	9,945.00
11976840	NOBLE TOOL LLC	12/17/2019	6,337.38
11977389	NORTHWOODS CONSULTING PARTNERS INC	12/23/2019	27,000.00
11976811	OCCUPATIONAL HEALTH CENTERS	12/17/2019	118.50
11976815	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	12/17/2019	397.50
11977013	OHDA SUNNY MHP LLC	12/17/2019	364.26
11977051	OHIO ECONOMIC DEVELOPMENT ASSOCIATION	12/18/2019	225.00
11976790	OHIO STATE BAR ASSOCIATION	12/17/2019	125.00
11976829	ONTIMETELECOM, INC.	12/17/2019	400.00
11976729	PAUL GANTNER	12/17/2019	30.74
11977052	PENN VETERINARY SUPPLY INC	12/18/2019	590.73
11977241	PENN VETERINARY SUPPLY INC	12/20/2019	331.30
11977093	PHILLIPS FEED SERVICE INC	12/18/2019	449.70
11977390	PHILLIPS FEED SERVICE INC	12/23/2019	5,978.16
11976843	PHOENIX UPFITTERS LLC	12/17/2019	635.00
11976768	PICKREL BROS. INC.	12/17/2019	226.95
11977056	PICKREL BROS. INC.	12/18/2019	122.55
11976819	PITNEY BOWES GLOBAL	12/17/2019	240.00
11977070	POWELL COMPANY LTD	12/18/2019	362.09
11976817	PRELIMINARY INC	12/17/2019	4,950.00
11976759	PREMIER SAFETY & SERVICE INC	12/17/2019	737.00
11977053	PREMIER SAFETY & SERVICE INC	12/18/2019	560.58
11977010	RANDY MICHAELS	12/17/2019	200.00
11977024	REGINA MARKS	12/18/2019	53.13
11976725	RHONDA F. TINCH	12/17/2019	9.28
11976761	RICHARD D SMITH	12/17/2019	27.94
11977018	ROBERT E. SEXTON	12/18/2019	64.96
11976727	ROBERT G. ROSE	12/17/2019	37.12
11977364	ROBERT L. JACKSON II	12/23/2019	20.00
11977365	RONALD O. OWENS	12/23/2019	20.00
11977366	RONELDA A. STOLBERG	12/23/2019	6.00
11976787	RUMPKE OF OHIO INC	12/17/2019	358,421.12
11977072	RUMPKE OF OHIO INC	12/18/2019	309,261.39
11977277	RUMPKE OF OHIO INC	12/23/2019	331,542.73
11977269	SAMANTHA L BERKHOFFER	12/20/2019	712.50
11977367	SAMUEL WILKINS JOLLEY	12/23/2019	10.00
11977368	SANDRA L .VAUGHN	12/23/2019	10.00
11977084	SANDY'S AUTO AND TRUCK SERVICE INC	12/18/2019	147.00
11977256	SANDY'S AUTO AND TRUCK SERVICE INC	12/20/2019	348.00
11976845	SECURE CYBER DEFENSE	12/17/2019	32,058.00
11977097	SERVICENOW, INC.	12/18/2019	50,778.00
11977369	SHALON WRIGHT	12/23/2019	6.00
11977370	SHANE DAVIS	12/23/2019	6.00
11976720	SHERI SUE MEYER	12/17/2019	40.02
11977049	SIEMENS INDUSTRY	12/18/2019	4,749.06
11977033	SILVIA S. ANDERSON	12/18/2019	104.63
11976808	SOLARWINDS INC	12/17/2019	3,405.00
11976814	SOUTHWESTERN OHIO COUNCIL	12/17/2019	12,618.47
11976748	STACEY MARIE PETTIT	12/17/2019	88.14

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11977371	STACEY R. THOMAS	12/23/2019	10.00
11976754	STAPLES CONTRACT & COMMERCIAL INC	12/17/2019	1,578.03
11976901	STAPLES CONTRACT & COMMERCIAL INC	12/17/2019	267.61
11977239	STAPLES CONTRACT & COMMERCIAL INC	12/20/2019	35,296.89
11977270	STAPLES CONTRACT & COMMERCIAL INC	12/23/2019	57,656.11
11977276	STATE OF OHIO	12/23/2019	94,403.12
11977262	STEPHENSON UTILITEC LLC	12/20/2019	13,500.00
11976799	STERICYCLE INC	12/17/2019	127.16
11977020	STEVEN H. CRAWFORD	12/18/2019	188.50
11977080	SUN TECHNOLOGIES	12/18/2019	6,278.88
11977221	SYNAGRO CENTRAL LLC	12/19/2019	29,126.32
11977372	TAMI L. VESTAL	12/23/2019	10.00
11977373	TAMMIE J. BODMER	12/23/2019	10.00
11977374	TAMMY J. HARDY-GOSTOMSKY	12/23/2019	6.00
11976847	TARAH MONGOLD	12/17/2019	4.20
11977101	TECHNICAL SERVICES COLLABORATIVE LLC	12/18/2019	2,025.00
11977282	TELOGIS INC	12/23/2019	205.00
11976837	TERESA L HICKS	12/17/2019	20.44
11976694	TERESA R. MOSLEY	12/17/2019	161.24
11976764	TERRI CARTER	12/17/2019	175.00
11976696	TERRIE L. MURPHY	12/17/2019	179.22
11977381	TERRY GREEN	12/23/2019	50.00
11977382	TERRY PITTMAN	12/23/2019	500.00
11976826	THE C-3 GROUP LLC	12/17/2019	186.79
11977060	THE OHLMANN GROUP, INC.	12/18/2019	550.00
11976838	THERESA L W MARCHIONI	12/17/2019	49.56
11977224	THERMO EBERLINE LLC	12/19/2019	16,969.68
11976728	TIFFANY GADSON	12/17/2019	35.96
11976757	TIME WARNER CABLE	12/17/2019	11.26
11977209	TIME WARNER CABLE	12/19/2019	65.46
11977210	TIME WARNER CABLE	12/19/2019	65.47
11977211	TIME WARNER CABLE	12/19/2019	127.95
11977272	TIME WARNER CABLE	12/23/2019	324.99
11977273	TIME WARNER CABLE	12/23/2019	169.98
11977375	TIMOTHY MICHAEL BRUCE	12/23/2019	20.00
11977089	TJK-ELS INC	12/18/2019	52.21
11976702	TONI M. PENEWIT	12/17/2019	79.66
11976697	TRACY T. DECAILLE	12/17/2019	396.14
11977258	TRANK BATTERIES, INC.	12/20/2019	475.12
11976784	TREASURER STATE OF OHIO	12/17/2019	1,535.00
11976785	TREASURER STATE OF OHIO	12/17/2019	25,900.00
11976794	TREASURER STATE OF OHIO	12/17/2019	600.00
11977069	TREASURER STATE OF OHIO	12/18/2019	136.50
11977234	ULINE, INC.	12/19/2019	503.89
8126305	UMR INC (ACH) CLAIMS ONLY	12/18/2019	504,823.85
11977090	URBAN LEAGUE OF GREATER	12/18/2019	11,368.85
11977259	US BANCORP GOVERNMENT LEASING	12/20/2019	12,377.05
11976821	US FOOD INC	12/17/2019	1,883.43
11977232	VALERIE L AGUILAR	12/19/2019	145.00
11976822	VANCE OUTDOORS INC	12/17/2019	440.10
11977012	VECTREN ENERGY DELIVERY OF OHIO INC	12/17/2019	180.54
11977220	VECTREN ENERGY DELIVERY OF OHIO INC	12/19/2019	3,615.65

Payments Approved by Board of County Commissioners on 12/24/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11977279	VECTREN ENERGY DELIVERY OF OHIO INC	12/23/2019	6,601.08
11977385	VECTREN ENERGY DELIVERY OF OHIO INC	12/23/2019	78.70
11976818	VEOLIA ENVIRONMENTAL SERVICES	12/17/2019	2,196.00
11977223	VERIZON CONNECT NWF INC	12/19/2019	171.00
11977383	VICTOR WINDHAM	12/23/2019	1,000.00
11976788	VOCALINK INC	12/17/2019	1,425.00
11976797	W W GRAINGER INC	12/17/2019	176.42
11977077	W W GRAINGER INC	12/18/2019	84.20
11977250	W W GRAINGER INC	12/20/2019	1,081.70
11976769	WAGONER STORES INC	12/17/2019	4,071.81
11976782	WAIBEL ENERGY SYSTEMS	12/17/2019	2,839.15
11977067	WAIBEL ENERGY SYSTEMS	12/18/2019	399.40
11976776	WALKER AUTO GROUP INC	12/17/2019	30,023.50
11977054	WESLEY COM CENTER INC	12/18/2019	1,495.23
11977376	WESLEY ELTON FARRISS	12/23/2019	10.00
11977071	WESTCARE OHIO	12/18/2019	2,400.00
11977098	WINDCAVE INC	12/18/2019	640.36
11976698	WYKETA L. ROBINSON	12/17/2019	90.00
8126304	YORK RISK SERVICES GROUP INC (ACH)	12/18/2019	10,110.37
			3,303,795.61