



Payments Approved by Board of County Commissioners on 1/7/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11977639	APP ARCHITECTURE	1/3/2020	8,505.00
11977868	32 WEBSTER STREET LLC	1/6/2020	2,083.03
11977633	A E DAVID COMPANY INC	1/3/2020	133.95
11977680	A&O ACQUISITION CORPORATION	1/3/2020	170.00
11977816	A1 SPRINKLER COMPANY INC	1/6/2020	4,612.50
11977880	ACCENT DRAPERY CO	1/6/2020	4,850.00
11977686	ACE TREE & LANDSCAPING CO	1/3/2020	3,500.00
11977629	ACME SPRING INC.	1/3/2020	89.95
11977547	AD PRODUCTS OF DAYTON INC	1/2/2020	68.00
11977730	ADAM AND AMANDA PRIEFER	1/3/2020	957.00
11977676	ADVANCED MAINTENANCE TECHNOLOGIES	1/3/2020	1,250.00
11977874	AFFORDABLE LANGUAGE SERVICES LTD	1/6/2020	6.54
11977663	AIRGAS GREAT LAKES INC	1/3/2020	248.28
11977635	ALCOR SUPPLY & FIXTURE CO	1/3/2020	83.89
11977871	ALS USA CORP	1/6/2020	530.00
11977671	AMAZON.COM, INC	1/3/2020	222.10
11977872	AMAZON.COM, INC	1/6/2020	5,666.98
11977659	AMERICAN PUBLIC WORKS ASSOCIATION	1/3/2020	550.00
11977695	AMERICAN STRUCTUREPOINT INC	1/3/2020	111,052.00
11977774	ANDREW T. FRENCH	1/6/2020	98.52
11977632	ANDY J SNOW INC	1/3/2020	2,100.00
11977590	ANTHONY T. JASINSKI	1/3/2020	43.50
11977673	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/3/2020	22.20
11977873	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/6/2020	60.00
11977787	ASAP ATTORNEY SERVICE	1/6/2020	3,459.00
11977614	AT&T CORP	1/3/2020	27,978.78
11977789	AT&T CORP	1/6/2020	1,605.53
11977790	AT&T CORP	1/6/2020	498.58
11977791	AT&T CORP	1/6/2020	713.97
11977549	AT&T SERVICES INC	1/2/2020	45.12
11977550	AT&T SERVICES INC	1/2/2020	130.00
11977668	AT&T SERVICES INC	1/3/2020	1,657.45
11977866	AT&T SERVICES INC	1/6/2020	26,782.15
11977867	AT&T SERVICES INC	1/6/2020	8,752.03
11977778	BARBARA PUGLIESE GORMAN	1/6/2020	566.74
11977799	BARBRA BERGMAN	1/6/2020	900.00
11977861	BARGE DESIGN SOLUTIONS INC	1/6/2020	12,552.72
11977901	BC GROUP HOLDINGS INC	1/6/2020	652.00
11977849	BEACON HEALTH CORP	1/6/2020	7,909.20
11977803	BELTING COMPANY OF CINCINNATI	1/6/2020	29,546.30
11977649	BEST GLASS INC	1/3/2020	300.00
11977600	BETHANY A COLBY-LAUFFENBURGER	1/3/2020	60.90
11977888	BL ANDERSON COMPANY INC	1/6/2020	630.00
11977806	BND RENTALS, INC.	1/6/2020	490.56
11977819	BRAILEY DANIELS INC	1/6/2020	839.25
11977773	BRETT M SHEPHERD	1/6/2020	35.00
11977842	BRUMBAUGH CONSTRUCTION, INC.	1/6/2020	114,236.04

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11977826	BUSINESSPLANS INC	1/6/2020	1,760.00
11977653	C G CONSTRUCTION & UTILITIES INC	1/3/2020	3,570.63
11977594	C. DARON RAYNOR	1/3/2020	22.62
11977647	CALVARY CONTRACTING INC	1/3/2020	28,681.81
11977827	CALVARY CONTRACTING INC	1/6/2020	5,935.03
11977848	CARDINAL HEALTH	1/6/2020	369.91
11977611	CDM SMITH INC.	1/3/2020	37,981.08
11977839	CENTERVILLE GRAVELY INC	1/6/2020	3,778.00
11977878	CG EGLI INC	1/6/2020	15,678.48
11977670	CHARLENE E. NICHOLAS & ASSOCIATES LLC	1/3/2020	124.00
11977593	CHERYL A SHAFER	1/3/2020	43.50
11977807	CHILDREN'S MEDICAL CENTER	1/6/2020	141.30
11977650	CHOICE ONE ENGINEERING	1/3/2020	4,110.00
11977654	CINTAS CORPORATION	1/3/2020	49.62
11977833	CINTAS CORPORATION	1/6/2020	3,694.15
11977870	CINTAS FIRST AID & SAFETY LOC #G45	1/6/2020	454.65
11977837	CITY OF VANDALIA	1/6/2020	19.69
11977699	CLEAR CONSULTING INC	1/3/2020	6,343.50
11977903	CLEAR CONSULTING INC	1/6/2020	3,473.00
11977829	CLOTHES THAT WORK	1/6/2020	1,005.00
11977681	CNE GAS HOLDINGS	1/3/2020	6,367.20
11977883	CNE GAS HOLDINGS	1/6/2020	4,556.85
11977690	CNG SERVICES LLC	1/3/2020	6,000.00
11977892	CNG SERVICES LLC	1/6/2020	13,489.28
11977899	COMFORT SYSTEMS USA OH	1/6/2020	8,811.98
11977900	COMFORT SYSTEMS USA OH	1/6/2020	18,879.00
11977777	COURTNIE L. FIELDS	1/6/2020	90.00
11977657	COVERALL HBCS	1/3/2020	900.00
11977840	COVERALL HBCS	1/6/2020	276.92
11977666	COX MEDIA GROUP	1/3/2020	3,745.00
11977897	CROWN CASTLE FIBER LLC	1/6/2020	1,400.00
11977847	CROWN EQUIPMENT CORP	1/6/2020	2,820.00
11977587	CROWN PERSONNEL SERVICES INC	1/2/2020	32,082.62
11977655	D & S AUTO PARTS INC	1/3/2020	46.04
11977836	D & S AUTO PARTS INC	1/6/2020	28.68
11977728	DANIEL DROULIAS	1/3/2020	500.00
11977908	DANIEL JUDAY LLC	1/6/2020	149.00
11977957	DAVID EUGENE BLACKWELL	1/6/2020	115.00
11977592	DAVID J SWANSON	1/3/2020	292.50
11977794	DAY-CON SUPPLIES LLC	1/6/2020	632.88
11977643	DAYTON PARTS CO NAPA	1/3/2020	211.60
11977820	DAYTON PARTS CO NAPA	1/6/2020	2,279.15
11977620	DAYTON POWER AND LIGHT	1/3/2020	3,449.59
11977621	DAYTON POWER AND LIGHT	1/3/2020	8,674.71
11977767	DAYTON POWER AND LIGHT	1/3/2020	4,257.78
11977648	DAYTON QUALITY STARTER INC.	1/3/2020	11.21
11977623	DAYTON STENCIL WORKS CO	1/3/2020	228.38
11977551	DEFRIES COPP LLC	1/2/2020	853.96
11977864	DELL MARKETING LP	1/6/2020	1,774.05
11977865	DELL MARKETING LP	1/6/2020	104.22
11977780	DENNIS J. ADKINS	1/6/2020	617.18
11977618	DIAMOND DRUGS INC	1/3/2020	8,462.46

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11977596	DIANE MARIE COX	1/3/2020	31.32
11977619	DUKE ENERGY	1/3/2020	162.25
11977644	EATON FORM INC.	1/3/2020	905.49
11977597	EDUARDO URIBE	1/3/2020	71.34
11977853	EMA INC	1/6/2020	44,751.60
11977798	EMERGE TECHNOLOGIES LLC	1/6/2020	1,576.00
11977905	ENDRESS & HAUSER INC	1/6/2020	999.58
11977802	ENTERPRISE ROOFING & SHEET METAL CO.	1/6/2020	228,797.64
11977891	ENVIRONMENTAL DEMOLITION GROUP LLC	1/6/2020	7,600.00
11977889	ENVIRONMENTAL EXPRESS INC	1/6/2020	135.32
11977595	ERIK SCOTT COLLINS	1/3/2020	117.91
11977881	ERS DIGITAL	1/6/2020	546.16
11977902	ES SQUARED INC	1/6/2020	2,560.00
11977896	ESCRIBERS	1/6/2020	29.20
11977642	EVANS LANDSCAPING INC	1/3/2020	18,656.43
11977698	EXPRESS WASH CONCEPTS LLC	1/3/2020	40.00
11977850	FASTENAL COMPANY	1/6/2020	217.57
11977856	FERGUSON ENTERPRISES	1/6/2020	64.46
11977884	FIREFIGHTER SAFE	1/6/2020	360.00
11977688	FISHBECK	1/3/2020	949.50
11977863	FLEETCOR TECHNOLOGIES INC	1/6/2020	434.14
11977890	FOURTEEN VENTURES GROUP, LLC	1/6/2020	4,090.98
11977625	FOX CLEANERS INC	1/3/2020	135.00
11977678	FRONTIER COMMUNICATIONS OF AMERICA INC	1/3/2020	784.10
11977610	FRYE MECHANICAL INC	1/3/2020	134,319.75
11977786	FRYE MECHANICAL INC	1/6/2020	31,189.00
11977809	FURST THE FLORIST, INC.	1/6/2020	59.95
11977805	GARDNER TOBIN, INC.	1/6/2020	135.60
11977544	GE CAPITAL RETAIL BANK	1/2/2020	722.68
11977834	GEM CITY TIRE INC	1/6/2020	2,601.00
11977613	GENERAL ELECTRIC CAPITAL CORP	1/3/2020	286.23
11977887	GLAUS PYLE SCHOMER BURNS & DEHAVEN INC	1/6/2020	15,236.00
11977626	GOODWILL RESOURCE SOLUTIONS LTD	1/3/2020	5,753.00
11977662	GORDON FOOD SERVICE INC	1/3/2020	1,744.84
11977797	GRAY MATTER SYSTEMS LLC	1/6/2020	7,500.00
11977788	GRAYBAR ELECTRIC CO. INC.	1/6/2020	2,528.18
11977828	GREATER DAYTON IT ALLIANCE	1/6/2020	15.00
11977697	GREEN WAVE COMPUTER RECYCLING, LLC	1/3/2020	1,950.86
11977779	GREGORY F. SINGER	1/6/2020	340.52
11977804	GRISMER TIRE COMPANY	1/6/2020	32.65
11977812	GWIN'S STEAM CLEANING, INC	1/6/2020	1,250.00
11977854	HACH COMPANY	1/6/2020	20,358.50
11977687	HAMILTON TELEPHONE ANSWERING SERVICE INC	1/3/2020	149.55
11977646	HASSLER COMMUNICATION SYSTEMS TECH, INC.	1/3/2020	150.00
11977846	HYLANT	1/6/2020	13,247.00
11977696	IGS VENTURES INC	1/3/2020	18,375.75
11977552	IMS TECHNOLOGY AND SECURITY LLC	1/2/2020	214.60
11977700	INSITUFORM TECHNOLOGIES, LLC	1/3/2020	162,862.54
11977661	INTERNATIONAL CODE COUNCIL	1/3/2020	370.00
11977606	JAMES A. POSTON	1/3/2020	60.32
11977672	JAROTH	1/3/2020	303.00
11977769	JEFFREY A MEININGER	1/6/2020	45.00

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11977604	JIM BRANDENBURG	1/3/2020	12.29
11977772	JOEL K. BARRETT	1/6/2020	45.86
11977818	JOHN POE ASSOCIATES, INC.	1/6/2020	3,547.75
11977860	JOHNSON CONTROLS FIRE PROTECTION LP	1/6/2020	676.28
11977859	JOHNSON CONTROLS SECURITY SOLUTIONS	1/6/2020	380.46
11977609	JORDAN K. ROBBINS	1/3/2020	48.20
11977821	K E ROSE COMPANY	1/6/2020	1,624.00
11977694	KELLEY M TURNER	1/3/2020	375.00
11977906	KENDALL ELECTRIC INC	1/6/2020	129.04
11977628	KORRECT PLUMBING CO., INC	1/3/2020	3,183.00
11977624	KROGER CO	1/3/2020	4.79
11977603	KYLE J KOHLBACHER	1/3/2020	66.12
11977631	LEO B SCHROEDER INC	1/3/2020	4,800.00
11977862	LEXISNEXIS RISK DATA MANAGEMENT INC	1/6/2020	624.20
11977796	LIGHTHOUSE YOUTH SERVICES INC	1/6/2020	50.00
11977634	LOGAN HOME ENTERPRISES INC	1/3/2020	727.95
11977813	LORENZ WILLIAMS INC	1/6/2020	2,500.00
11977665	LOWES HOME CENTERS INC	1/3/2020	115.36
11977810	LYONS ELECTRICAL SUPPLY	1/6/2020	1,364.61
11977845	M C MOBILITY SYSTEMS	1/6/2020	372.47
11977894	MARK A WENDLING	1/6/2020	4,250.00
11977608	MARK SCHAUB	1/3/2020	102.08
11977783	MARY KATHERINE HUFFMAN	1/6/2020	275.18
11977781	MARY L. WISEMAN	1/6/2020	692.43
11977960	MATTHEW BELL	1/6/2020	1,000.00
11977641	MEGACITY FIRE PROTECTION	1/3/2020	228.25
11977811	MERCHANTS SECURITY SERV.	1/6/2020	17,436.38
11977835	MIAMI VALLEY INTERPRETERS, LLC	1/6/2020	471.00
11977785	MICHAEL W. KRUMHOLTZ	1/6/2020	595.01
11977691	MNJ TECHNOLOGIES DIRECT INC	1/3/2020	94,781.80
11977893	MNJ TECHNOLOGIES DIRECT INC	1/6/2020	4,077.20
11977958	MONTGOMERY COUNTY	1/6/2020	68,598.00
11977959	MONTGOMERY COUNTY	1/6/2020	46,825.00
11977729	MONTGOMERY COUNTY PROSECUTOR	1/3/2020	240.06
11977640	MONTGOMERY COUNTY TOWNSHIP ASSOC.	1/3/2020	180.00
11977776	MORGAN L. MCCONNELL	1/6/2020	90.00
11977898	MORTON FAMILY HOLDINGS	1/6/2020	2,743.36
11977857	MYTHICS INC	1/6/2020	745.72
11977601	NATHAN C DULL	1/3/2020	64.96
11977869	NCH CORPORATION	1/6/2020	699.26
11977602	NORMAN CARPENTER	1/3/2020	94.54
11977683	NORTON TECHNOLOGIES USA INC	1/3/2020	5,610.00
11977877	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	1/6/2020	408.00
11977907	ODELL ELECTRIC LLC	1/6/2020	3,625.00
11977814	OH COMMON PLEAS JUDGES ASSOC	1/6/2020	295.00
11977823	OHIO BUREAU OF WORKERS COMPENSATION	1/6/2020	192.80
11977841	OHIO MACHINERY CO	1/6/2020	2,391.28
11977885	OPTUM HEALTH CARE SOLUTIONS INC	1/6/2020	31,638.56
11977858	ORKIN EXTERMINATING CO	1/6/2020	167.46
11977792	OTIS ELEVATOR COMPANY	1/6/2020	252.35
11977591	PATRICK A. TURNBULL	1/3/2020	43.50
11977607	PAUL W. GRUNER	1/3/2020	458.60

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11977617	PENN VETERINARY SUPPLY INC	1/3/2020	199.02
11977795	PENSKE TRUCK LEASING	1/6/2020	4,565.00
11977801	PICKREL BROS. INC.	1/6/2020	2,857.04
11977638	PICKREL SCHAEFFER & EBELING CO LPA	1/3/2020	3,770.76
11977817	PICKREL SCHAEFFER & EBELING CO LPA	1/6/2020	2,609.65
11977588	PITNEY BOWES BANK INC	1/2/2020	70,602.73
11977879	PRELIMINARY INC	1/6/2020	4,800.00
11977886	PRIVATE INVESTIGATIONS GROUP LLC	1/6/2020	1,554.00
11977961	PRYOR FUNERAL HOME LLC	1/6/2020	1,000.00
11977612	QWEST COMMUNICATIONS COMPANY LLC	1/3/2020	291.32
11977652	R D HOLDER OIL CO INC	1/3/2020	2,636.44
11977831	R D HOLDER OIL CO INC	1/6/2020	2,295.05
11977793	RAFTELIS FINANCIAL CONSULTANTS INC	1/6/2020	6,813.94
11977692	REDEMPTIV SOLUTIONS LLC	1/3/2020	2,500.00
11977664	RELX INC	1/3/2020	567.00
11977589	RHONDA L. FRENCH	1/3/2020	134.91
11977782	RICHARD SKELTON	1/6/2020	416.32
11977615	RICOH USA INC	1/3/2020	398.54
11977616	RICOH USA INC	1/3/2020	271.27
11977895	ROOF ASSET MANAGEMENT USA LTD	1/6/2020	1,700.00
11977876	ROUNDTOWER TECHNOLOGIES INC	1/6/2020	4,340.00
11977651	RUMPKE OF OHIO INC	1/3/2020	438.22
11977830	RUMPKE OF OHIO INC	1/6/2020	1,472.85
11977667	SANDY'S AUTO AND TRUCK SERVICE INC	1/3/2020	171.00
11977843	SCHINDLER ELEVATOR CORP	1/6/2020	18,590.00
11977685	SCHLOSS MEDIA INC	1/3/2020	49.00
11977693	SECURITY 101 OHIO LLC	1/3/2020	6,539.28
11977679	SHANETTA SUTTON DDS LLC	1/3/2020	1,303.00
11977682	SHOE COVER INC	1/3/2020	194.95
11977674	SHRED-IT USA INC	1/3/2020	114.45
11977630	SMEDLEYS CHEVROLET INC	1/3/2020	110.35
11977684	SPOK INC	1/3/2020	19.16
11977636	ST VINCENT DEPAUL SOCIETY DISTRICT	1/3/2020	11,401.62
11977637	ST VINCENT DEPAUL SOCIETY DISTRICT	1/3/2020	558,493.46
11977815	ST VINCENT DEPAUL SOCIETY DISTRICT	1/6/2020	23,209.72
11977548	STATE OF OHIO	1/2/2020	793.73
11977660	STERICYCLE INC	1/3/2020	171.08
11977771	STEVEN A. MILLER	1/6/2020	45.00
11977605	STEVEN E. BEACHLER	1/3/2020	43.50
11977598	STEVEN H. CRAWFORD	1/3/2020	5.80
11977784	STEVEN K. DANKOF	1/6/2020	769.35
11977844	STOOPS FREIGHTLINER & QUALITY TRAILER	1/6/2020	2,263.27
11977675	STRAND ASSOCIATES INC	1/3/2020	34,523.59
11977627	TAFT STETTINIUS & HOLLISTER LLP	1/3/2020	8,379.91
11977800	TAFT STETTINIUS & HOLLISTER LLP	1/6/2020	1,227.40
11977599	TAWANA JONES	1/3/2020	42.92
11977875	TEST AMERICA LABORATORIES	1/6/2020	855.50
11977775	THOMAS J. HALE.	1/6/2020	48.24
11977545	TIME WARNER CABLE	1/2/2020	300.00
11977546	TIME WARNER CABLE	1/2/2020	349.00
11977832	TRADESHOW SERVICES INC	1/6/2020	1,080.00
11977645	TREASURER STATE OF OHIO	1/3/2020	1,250.50

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11977824	TREASURER STATE OF OHIO	1/6/2020	500.00
11977825	TREASURER STATE OF OHIO	1/6/2020	4,820.50
11977701	TRENT MILINER	1/3/2020	274.00
11977855	TRIAD TECHNOLOGIES LLC	1/6/2020	314.06
11977689	TRINITY SERVICES GROUP, INC.	1/3/2020	59,679.19
11977669	TYLER TECHNOLOGIES INC	1/3/2020	4,581.00
11977677	UNI-SELECT USA INC	1/3/2020	33.50
11977658	VECTREN ENERGY DELIVERY OF OHIO INC	1/3/2020	545.83
11977882	VEOLIA ENVIRONMENTAL SERVICES	1/6/2020	7,880.72
11977822	VERIZON WIRELESS	1/6/2020	293.08
11977656	VILLAGE NEW LEBANON	1/3/2020	9,511.73
11977838	VILLAGE NEW LEBANON	1/6/2020	9,511.73
11977851	WEST PUBLISHING CORP	1/6/2020	1,629.88
11977852	WEST PUBLISHING CORP	1/6/2020	3,012.62
11977770	WILLIAM K. BAKER	1/6/2020	284.13
11977904	YORK RISK SERVICES GROUP, INC	1/6/2020	187.11
			2,573,963.56