



### Payments Approved by Board of County Commissioners on 1/14/2020

| PAYMENT<br>NUMBER | VENDOR NAME                      | PAY DATE  | PAYMENT<br>AMOUNT |
|-------------------|----------------------------------|-----------|-------------------|
| 11978238          | 4 IMPRINT INC                    | 1/8/2020  | 461.71            |
| 11978621          | A E DAVID COMPANY INC            | 1/9/2020  | 797.70            |
| 11979696          | A E DAVID COMPANY INC            | 1/13/2020 | 23.95             |
| 11978775          | A'SENAH V. TAYLOR                | 1/10/2020 | 626.40            |
| 11979323          | AARON & CARRIE DAVIS             | 1/13/2020 | 110.94            |
| 11979261          | ADAM AND SARAH MAYS              | 1/13/2020 | 852.95            |
| 11979539          | ADAM D DOWNS                     | 1/13/2020 | 30.00             |
| 11979386          | ADENA AND GREGORY NOBLE          | 1/13/2020 | 797.48            |
| 11979387          | ADENA M NOBLE                    | 1/13/2020 | 40.00             |
| 11978358          | ADP INC                          | 1/9/2020  | 1,088.73          |
| 11979757          | ADVANCED DOCUMENT SOLUTIONS LLC  | 1/13/2020 | 3,000.00          |
| 11979765          | ADVANTIE LLC                     | 1/13/2020 | 13,500.00         |
| 11978421          | AFFORDABLE LANGUAGE SERVICES LTD | 1/9/2020  | 320.00            |
| 11978436          | AGILE NETWORK BUILDERS, LLC      | 1/9/2020  | 449.00            |
| 11978649          | AHERN LAPOINTE INC.              | 1/9/2020  | 224.55            |
| 11978840          | AHERN LAPOINTE INC.              | 1/10/2020 | 27.16             |
| 11978116          | AHMAD MACK                       | 1/8/2020  | 6.00              |
| 11978012          | AIRGAS GREAT LAKES INC           | 1/8/2020  | 85.00             |
| 11978236          | AIRGAS GREAT LAKES INC           | 1/8/2020  | 404.13            |
| 11978412          | AIRGAS GREAT LAKES INC           | 1/9/2020  | 403.58            |
| 11978833          | ALEX BELL VETERINARY CLINIC INC  | 1/10/2020 | 127.90            |
| 11979286          | ALEXANDRA & STEPHAN DICKERSON    | 1/13/2020 | 818.00            |
| 11979127          | ALEXIS HINTON-GREENE             | 1/13/2020 | 92.02             |
| 11978805          | ALFRED W. MINOR JR.              | 1/10/2020 | 41.18             |
| 11978943          | ALICE M WORTHAM                  | 1/13/2020 | 388.29            |
| 11979516          | ALICIA & JACOB DEBEVEC           | 1/13/2020 | 172.44            |
| 11978790          | ALICIA GREEN                     | 1/10/2020 | 310.88            |
| 11978928          | ALISA WHITE                      | 1/13/2020 | 128.01            |
| 11979392          | ALISON & BENJAMIN FLORKEY        | 1/13/2020 | 120.18            |
| 11979479          | ALISON HERRING                   | 1/13/2020 | 251.46            |
| 11979084          | ALISON OSHELL                    | 1/13/2020 | 298.80            |
| 11978674          | ALLEN COUNTY SHERIFF             | 1/9/2020  | 13.00             |
| 11978848          | ALLEN COUNTY SHERIFF             | 1/10/2020 | 15.00             |
| 11978601          | ALLIED SUPPLY COMPANY INC        | 1/9/2020  | 718.40            |
| 11979689          | ALLIED SUPPLY COMPANY INC        | 1/13/2020 | 84.68             |
| 11978010          | ALLIED WASTE SYSTEMS INC         | 1/8/2020  | 135.51            |
| 11979638          | ALLISON & BENJAMIN TERMEER       | 1/13/2020 | 732.70            |
| 11979185          | ALMA GATEWOOD                    | 1/13/2020 | 151.62            |
| 11978732          | ALPHA MEDIA LLC                  | 1/9/2020  | 23,400.00         |
| 11979735          | ALS USA CORP                     | 1/13/2020 | 245.00            |
| 11979836          | ALTICK & CORWIN CO., LPA         | 1/13/2020 | 97.50             |
| 11979285          | AMANDA & HECTOR GOMEZ            | 1/13/2020 | 203.39            |
| 11979644          | AMANDA & JERRY NOBLE             | 1/13/2020 | 1,645.74          |
| 11979447          | AMANDA & TRAVIS IKERD            | 1/13/2020 | 2,268.25          |
| 11979448          | AMANDA J IKERD                   | 1/13/2020 | 20.00             |
| 11979416          | AMANDA M AND JOSHUA D DULL       | 1/13/2020 | 817.82            |
| 11978019          | AMAZON.COM, INC                  | 1/8/2020  | 339.94            |

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| PAYMENT<br>NUMBER | VENDOR NAME                       | PAY DATE  | PAYMENT<br>AMOUNT |
|-------------------|-----------------------------------|-----------|-------------------|
| 11978680          | AMAZON.COM, INC                   | 1/9/2020  | 1,500.87          |
| 11978856          | AMAZON.COM, INC                   | 1/10/2020 | 2,437.56          |
| 11979737          | AMAZON.COM, INC                   | 1/13/2020 | 23.98             |
| 11979311          | AMBER & NATHAN ROHRER             | 1/13/2020 | 64.71             |
| 11979083          | AMBER HERBERT                     | 1/13/2020 | 1,624.70          |
| 11978117          | AMELIA BARTON                     | 1/8/2020  | 6.00              |
| 11978825          | AMERICAN RED CROSS                | 1/10/2020 | 150.00            |
| 11978744          | AMERICAN STRUCTUREPOINT INC       | 1/9/2020  | 1,355.43          |
| 11978026          | AMERICAN TRANSLATION SERVICES LLC | 1/8/2020  | 112.50            |
| 11978699          | AMS OIL LLC                       | 1/9/2020  | 275.00            |
| 11979229          | AMY & DAVID SMITH                 | 1/13/2020 | 138.67            |
| 11979591          | AMY & SCOTT NIMMER                | 1/13/2020 | 716.31            |
| 11979256          | AMY AND DAVID DOBSON              | 1/13/2020 | 1,076.68          |
| 11979490          | AMY AND RYAN MCCOPPIN             | 1/13/2020 | 123.88            |
| 11979495          | AMY D AND CHRISTOPHER A SAMMONS   | 1/13/2020 | 967.59            |
| 11978118          | AMY HAINES                        | 1/8/2020  | 6.00              |
| 11979030          | AMY L BOBBITT                     | 1/13/2020 | 1,222.63          |
| 11978707          | AMY L STEWART                     | 1/9/2020  | 183.75            |
| 11979839          | AMY L STEWART                     | 1/13/2020 | 342.40            |
| 11978804          | AMY M AMBURN                      | 1/10/2020 | 180.38            |
| 11979014          | AMY M MAITLEN                     | 1/13/2020 | 92.02             |
| 11979197          | AMY NICHOLE & JAMES SWISHER       | 1/13/2020 | 449.85            |
| 11979050          | AMY OR BRYAN CAMPBELL             | 1/13/2020 | 114.52            |
| 11979848          | ANDREA BILLINGSLEY                | 1/13/2020 | 50.00             |
| 11979367          | ANDREA COLEMAN                    | 1/13/2020 | 120.00            |
| 11978119          | ANDREA MADDOX                     | 1/8/2020  | 6.00              |
| 11979151          | ANDREA REEVES                     | 1/13/2020 | 1,647.69          |
| 11979435          | ANDREA SHORTER                    | 1/13/2020 | 92.45             |
| 11979474          | ANDREW GRIFFIN                    | 1/13/2020 | 379.04            |
| 11979399          | ANDREW J & CHRISTOPHER M FISHPAW  | 1/13/2020 | 293.99            |
| 11978569          | ANDREW T. DAVENPORT               | 1/9/2020  | 140.36            |
| 11978958          | ANGEL L MONTGOMERY                | 1/13/2020 | 249.61            |
| 11979639          | ANGELA & BRADLEY ABNER            | 1/13/2020 | 668.05            |
| 11979338          | ANGELA D HILL                     | 1/13/2020 | 129.43            |
| 11979457          | ANGELA DUVERNAY                   | 1/13/2020 | 120.18            |
| 11979143          | ANGELA HAMMERLE                   | 1/13/2020 | 206.09            |
| 11978798          | ANGELA L. BOWERS                  | 1/10/2020 | 233.16            |
| 11979059          | ANGELA M MCELROY                  | 1/13/2020 | 50.00             |
| 11979263          | ANGELA MAZZONE                    | 1/13/2020 | 258.86            |
| 11979037          | ANGELA MILLION                    | 1/13/2020 | 292.73            |
| 11979271          | ANGELA OR JAMES COMBS             | 1/13/2020 | 71.45             |
| 11978963          | ANGELA REEVES                     | 1/13/2020 | 264.29            |
| 11979586          | ANGELINA & DANIEL WALTHER         | 1/13/2020 | 668.05            |
| 11979587          | ANGELINA WALTHER                  | 1/13/2020 | 30.00             |
| 11978404          | ANIMAL CARE EQUIPMENT & SERVICES  | 1/9/2020  | 838.25            |
| 11979012          | ANITA M LAWHORN                   | 1/13/2020 | 121.26            |
| 11978969          | ANN LOWERY                        | 1/13/2020 | 1,715.32          |
| 11979039          | ANN OR JEFFERY BOWLING            | 1/13/2020 | 212.17            |
| 11979007          | ANN V OR JOHN PADDOCK             | 1/13/2020 | 114.52            |
| 11979201          | ANN WATTS                         | 1/13/2020 | 293.99            |
| 11979139          | ANN-MARIE P JONES                 | 1/13/2020 | 102.17            |
| 11979473          | ANNA & DUSTIN FOURMAN             | 1/13/2020 | 2,323.10          |

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| PAYMENT<br>NUMBER | VENDOR NAME                            | PAY DATE  | PAYMENT<br>AMOUNT |
|-------------------|----------------------------------------|-----------|-------------------|
| 11979236          | ANNA J BURNEY                          | 1/13/2020 | 885.67            |
| 11979047          | ANNA THOMPSON                          | 1/13/2020 | 700.30            |
| 11979544          | ANNE & ERIC FITTERER                   | 1/13/2020 | 1,336.10          |
| 11979545          | ANNE FITTERER                          | 1/13/2020 | 209.22            |
| 11979226          | ANNETTE BROWN                          | 1/13/2020 | 132.85            |
| 11978946          | ANNIE ADAMS                            | 1/13/2020 | 473.41            |
| 11979402          | ANTHONY & MYRA WILBURN                 | 1/13/2020 | 262.19            |
| 11978343          | ANTHONY CAPIZZI                        | 1/9/2020  | 261.44            |
| 11979245          | ANTHONY R JENSEN                       | 1/13/2020 | 293.99            |
| 11979325          | ANTHONY S ARMBRUSTER                   | 1/13/2020 | 406.78            |
| 11979720          | APPLIED INDUSTRIAL TECH.               | 1/13/2020 | 21.99             |
| 11978986          | APRIL L. TURNER                        | 1/13/2020 | 744.26            |
| 11978589          | ARAMARK                                | 1/9/2020  | 9,703.71          |
| 11978857          | ARAMARK SERVICES INC                   | 1/10/2020 | 143.51            |
| 11978020          | ARAMARK UNIFORM & CAREER APPAREL GROUP | 1/8/2020  | 926.92            |
| 11978419          | ARAMARK UNIFORM & CAREER APPAREL GROUP | 1/9/2020  | 50.45             |
| 11978681          | ARAMARK UNIFORM & CAREER APPAREL GROUP | 1/9/2020  | 489.95            |
| 11978858          | ARAMARK UNIFORM & CAREER APPAREL GROUP | 1/10/2020 | 109.94            |
| 11979738          | ARAMARK UNIFORM & CAREER APPAREL GROUP | 1/13/2020 | 175.15            |
| 11978029          | ARDENT TECHNOLOGIES INC                | 1/8/2020  | 67,500.00         |
| 11978363          | ARKESHA SELLERS                        | 1/9/2020  | 400.00            |
| 11978504          | ARKESHA SELLERS                        | 1/9/2020  | 2,295.00          |
| 11979828          | ARKESHA SELLERS                        | 1/13/2020 | 2,493.75          |
| 11979845          | ARKESHA SELLERS                        | 1/13/2020 | 75.00             |
| 11979099          | ARLENE NORTH                           | 1/13/2020 | 120.25            |
| 11978264          | ARNOLD & ARNOLD LTD                    | 1/8/2020  | 307.50            |
| 11978511          | ARNOLD & ARNOLD LTD                    | 1/9/2020  | 172.50            |
| 11978907          | ARNOLD & ARNOLD LTD                    | 1/10/2020 | 645.00            |
| 11979841          | ARNOLD & ARNOLD LTD                    | 1/13/2020 | 855.00            |
| 11979576          | ARON M DELL                            | 1/13/2020 | 30.00             |
| 11978120          | ARTHUR JONES                           | 1/8/2020  | 18.12             |
| 11979654          | ARVILLA FEE                            | 1/13/2020 | 360.00            |
| 11979635          | ASHLEY & BRYON BLACK                   | 1/13/2020 | 2,133.90          |
| 11979419          | ASHLEY & JASON SEIDLER                 | 1/13/2020 | 1,733.63          |
| 11979350          | ASHLEY & JEREMY ACKERMAN               | 1/13/2020 | 98.00             |
| 11979482          | ASHLEY AND ANTHONY MEYER               | 1/13/2020 | 240.37            |
| 11979274          | ASHLEY D HALL                          | 1/13/2020 | 254.64            |
| 11979469          | ASHLEY FISHER                          | 1/13/2020 | 1,192.02          |
| 11979603          | ASHLEY M REAY                          | 1/13/2020 | 587.98            |
| 11979589          | ASHLEY N & ANDREW G JACKSON            | 1/13/2020 | 781.73            |
| 11979374          | ASHLEY R CANNAROSZI                    | 1/13/2020 | 110.94            |
| 11979296          | ASHLEY SMITH                           | 1/13/2020 | 18.49             |
| 11977991          | ASSOCIATION OF MUNICIPAL/COUNTY        | 1/8/2020  | 150.00            |
| 11978380          | ASSOCIATION OF MUNICIPAL/COUNTY        | 1/9/2020  | 350.00            |
| 11978679          | AT&T MOBILITY NATIONAL ACCOUNTS LLC    | 1/9/2020  | 129.69            |
| 11978256          | AT&T SERVICES INC                      | 1/8/2020  | 1,197.33          |
| 11978854          | AT&T SERVICES INC                      | 1/10/2020 | 203.47            |
| 11978855          | AT&T SERVICES INC                      | 1/10/2020 | 490.00            |
| 11978331          | AUDRA G SHELTON                        | 1/9/2020  | 847.38            |
| 11978779          | AUDREY C. BROWN                        | 1/10/2020 | 7.83              |
| 11979106          | AUDREY K AND JOSEPH THOMAS             | 1/13/2020 | 344.22            |
| 11978630          | AUTOMOTIVE DISTRIBUTORS                | 1/9/2020  | 1,511.80          |

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|-------------------|------------------------------------------|-----------|-------------------|
| 11978571          | AVERY M. MOELLER                         | 1/9/2020  | 9.00              |
| 11978018          | B I INCORPORATED                         | 1/8/2020  | 12,705.35         |
| 11978677          | B I INCORPORATED                         | 1/9/2020  | 3,764.85          |
| 11979745          | BA MERCHANT SERVICES LLC                 | 1/13/2020 | 961.16            |
| 11979749          | BAKER AND ASSOCIATES INC                 | 1/13/2020 | 13,500.00         |
| 11978510          | BALDWIN VALLEY LAW LLC                   | 1/9/2020  | 1,169.00          |
| 11978904          | BALDWIN VALLEY LAW LLC                   | 1/10/2020 | 4,712.00          |
| 11979368          | BARBARA HESTON                           | 1/13/2020 | 647.15            |
| 11977975          | BARBRA BERGMAN                           | 1/8/2020  | 3,600.00          |
| 11978908          | BARNES LAW LLC                           | 1/10/2020 | 125.00            |
| 11978581          | BARRETT PAVING MATERIALS INC             | 1/9/2020  | 14,991.45         |
| 11978121          | BARRY MOORE                              | 1/8/2020  | 6.00              |
| 11978627          | BEA DYKES & ASSOCIATES INC               | 1/9/2020  | 630.00            |
| 11978666          | BEARING DISTRIBUTORS INC                 | 1/9/2020  | 1,174.15          |
| 11979719          | BEARING DISTRIBUTORS INC                 | 1/13/2020 | 545.72            |
| 11978987          | BEATRICE MARTIN-PAGE                     | 1/13/2020 | 203.23            |
| 11979430          | BECKY M & CHARLES R RASMUSSEN            | 1/13/2020 | 129.43            |
| 11979042          | BELKIS SIBERT                            | 1/13/2020 | 288.19            |
| 11978623          | BELMONT BAKERY & CATERING, INC.          | 1/9/2020  | 391.00            |
| 11979381          | BEN SMALLWOOD                            | 1/13/2020 | 184.90            |
| 11979662          | BENITA A MOTLEY                          | 1/13/2020 | 19.31             |
| 11978682          | BENTLEY SYSTEMS INC                      | 1/9/2020  | 807.50            |
| 11979648          | BETH A WAGNER                            | 1/13/2020 | 359.03            |
| 11978321          | BETH M. PFOUTZ                           | 1/9/2020  | 425.14            |
| 11978122          | BETH MILLS                               | 1/8/2020  | 6.00              |
| 11978931          | BETHANN B & JEFFREY H KORCHINSKI         | 1/13/2020 | 1,962.57          |
| 11979625          | BETHANY A DREW                           | 1/13/2020 | 80.00             |
| 11978947          | BETTY BURNS                              | 1/13/2020 | 103.38            |
| 11978999          | BETTY MURPHY                             | 1/13/2020 | 92.02             |
| 11978508          | BIESER GREER & LANDIS LLP                | 1/9/2020  | 2,145.00          |
| 11978729          | BL ANDERSON COMPANY INC                  | 1/9/2020  | 6,800.00          |
| 11977995          | BLADECUTTERS INC                         | 1/8/2020  | 1,835.00          |
| 11978610          | BND RENTALS, INC.                        | 1/9/2020  | 5,840.36          |
| 11978852          | BOB BARKER COMPANY INC.                  | 1/10/2020 | 356.22            |
| 11979302          | BOBBY & CORI BROOKS II                   | 1/13/2020 | 1,635.64          |
| 11978620          | BOBCAT OF DAYTON, INC.                   | 1/9/2020  | 89.85             |
| 11978896          | BOGIN PATTERSON ELLIS SLATON & STUMP LLP | 1/10/2020 | 1,603.00          |
| 11978218          | BOONES POWER EQUIPMENT INC               | 1/8/2020  | 326.25            |
| 11978726          | BOOST TECHNOLOGIES LLC                   | 1/9/2020  | 263.30            |
| 11979755          | BOOST TECHNOLOGIES LLC                   | 1/13/2020 | 1,026.49          |
| 11978814          | BOTTOMLINE TECHNOLOGIES INC              | 1/10/2020 | 6,356.44          |
| 11978834          | BOWSER MORNER ASSOCIATES INC             | 1/10/2020 | 6,467.00          |
| 11978339          | BRAD D. DAUGHERTY                        | 1/9/2020  | 450.75            |
| 11979221          | BRADLEY AND TIFFANY SMITH                | 1/13/2020 | 258.86            |
| 11977992          | BRAILEY DANIELS INC                      | 1/8/2020  | 177.60            |
| 11979375          | BRANDY & CHRISTOPHER ARTZ                | 1/13/2020 | 242.22            |
| 11979273          | BRENT & KRYSANNA NUSSBAUM                | 1/13/2020 | 797.48            |
| 11979657          | BRENT MERRIMAN                           | 1/13/2020 | 360.00            |
| 11978123          | BRENT STONE                              | 1/8/2020  | 6.00              |
| 11979363          | BRIAN & DEANNA VACHA                     | 1/13/2020 | 120.18            |
| 11979312          | BRIAN HARTT                              | 1/13/2020 | 232.41            |
| 11979104          | BRIAN R JAMES                            | 1/13/2020 | 1,544.67          |

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|-------------------|------------------------------------|-----------|-------------------|
| 11978803          | BRIANA M CREAMER                   | 1/10/2020 | 39.44             |
| 11979276          | BRIDGET FOSBURG                    | 1/13/2020 | 73.96             |
| 11978231          | BRINKS INCORPORATED                | 1/8/2020  | 1,067.66          |
| 11978411          | BRINKS INCORPORATED                | 1/9/2020  | 2,363.07          |
| 11979510          | BRITTANY & DAVID DEWEESE           | 1/13/2020 | 1,174.05          |
| 11979574          | BRITTANY & DUSTIN RENZ             | 1/13/2020 | 1,013.05          |
| 11979661          | BRITTANY A. DANIEL                 | 1/13/2020 | 45.24             |
| 11979244          | BRITTANY COX-OLDFIELD              | 1/13/2020 | 105.39            |
| 11979605          | BRITTANY GANZSARTO                 | 1/13/2020 | 668.05            |
| 11979463          | BRITTANY HOLTEN                    | 1/13/2020 | 293.99            |
| 11978328          | BRITTANY L MARTIN                  | 1/9/2020  | 210.54            |
| 11979575          | BRITTANY RENZ                      | 1/13/2020 | 30.00             |
| 11978124          | BRITTANY SCARLETT                  | 1/8/2020  | 6.00              |
| 11979309          | BRITTANY VANHOOK                   | 1/13/2020 | 175.65            |
| 11979551          | BROOKE MOSLEY                      | 1/13/2020 | 668.05            |
| 11979672          | BROOKVILLE RENTAL INC              | 1/13/2020 | 241.84            |
| 11978042          | BRUNNER LITERACY CENTER            | 1/8/2020  | 1,907.41          |
| 11978905          | BRYAN LAW LLC                      | 1/10/2020 | 825.00            |
| 11979840          | BRYAN LAW LLC                      | 1/13/2020 | 1,135.00          |
| 11979502          | BRYAN VINCENT DUNAWAY              | 1/13/2020 | 293.99            |
| 11979418          | BRYON BARTHOLOMEW                  | 1/13/2020 | 166.41            |
| 11978371          | BUCKEYE RANCH INC                  | 1/9/2020  | 2,640.00          |
| 11978616          | BUSCHUR ENTERPRISES INC            | 1/9/2020  | 29.25             |
| 11979695          | BUSCHUR ENTERPRISES INC            | 1/13/2020 | 48.00             |
| 11978655          | BUTLER COUNTY SHERIFF              | 1/9/2020  | 140.00            |
| 11978842          | BUTLER COUNTY SHERIFF              | 1/10/2020 | 136.00            |
| 11978509          | BYRON K SHAW                       | 1/9/2020  | 730.00            |
| 11978901          | BYRON K SHAW                       | 1/10/2020 | 724.00            |
| 11979049          | C BRYAN OR NICOLE FORNSHELL        | 1/13/2020 | 206.57            |
| 11979440          | CANDACE AND THOMAS PEERA           | 1/13/2020 | 293.99            |
| 11978205          | CANDI S RAMBO, ATTY                | 1/8/2020  | 765.00            |
| 11978506          | CANDI S RAMBO, ATTY                | 1/9/2020  | 400.00            |
| 11978891          | CANDI S RAMBO, ATTY                | 1/10/2020 | 3,218.32          |
| 11979076          | CANDY R HARDY                      | 1/13/2020 | 360.52            |
| 11978234          | CARDINAL HEALTH                    | 1/8/2020  | 411.72            |
| 11979549          | CAREY M SHORT                      | 1/13/2020 | 293.99            |
| 11979133          | CARI OEHLenschLAGER                | 1/13/2020 | 744.50            |
| 11978038          | CARISSA L ECKERT                   | 1/8/2020  | 400.00            |
| 11978935          | CARLEEN MCKEEVER & LONISHA HOUSTON | 1/13/2020 | 668.05            |
| 11979113          | CARLENE MAY                        | 1/13/2020 | 92.02             |
| 11979583          | CARLI A AMLIN                      | 1/13/2020 | 1,118.05          |
| 11978890          | CARLO MCGINNIS ATTY                | 1/10/2020 | 400.00            |
| 11979617          | CARLY A & THOMAS E TROST           | 1/13/2020 | 981.53            |
| 11979618          | CARLY A TROST                      | 1/13/2020 | 758.05            |
| 11978125          | CARMEN WEBB                        | 1/8/2020  | 6.00              |
| 11979045          | CAROL AVERY                        | 1/13/2020 | 277.35            |
| 11978902          | CAROL J HOLM, ATTY                 | 1/10/2020 | 1,842.50          |
| 11978327          | CAROLINE N NICHOLS                 | 1/9/2020  | 287.78            |
| 11978315          | CAROLYN J. DAVIS                   | 1/9/2020  | 201.26            |
| 11979431          | CAROLYN L NEACE                    | 1/13/2020 | 203.39            |
| 11979100          | CAROLYN MONEBRAKE-NEAL             | 1/13/2020 | 306.77            |
| 11979179          | CAROLYN R TRIPP                    | 1/13/2020 | 262.56            |

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| 11978368          | CARROLL WUERTZ TIRE CO.             | 1/9/2020  | 2,154.02          |
| 11978826          | CARROLL WUERTZ TIRE CO.             | 1/10/2020 | 2,080.72          |
| 11979421          | CASEY A MURPHY & BRYAN V STRAIN     | 1/13/2020 | 136.83            |
| 11979600          | CASSANDRA & JOSHUA RINGO            | 1/13/2020 | 1,745.55          |
| 11978793          | CATELIN R COVELL                    | 1/10/2020 | 48.72             |
| 11978312          | CATHARINE J. SEWELL                 | 1/9/2020  | 90.48             |
| 11978949          | CATHERINE BURTON                    | 1/13/2020 | 281.05            |
| 11977985          | CATHOLIC SOCIAL SERVICES            | 1/8/2020  | 1,748.32          |
| 11979675          | CCH INC                             | 1/13/2020 | 2,036.78          |
| 11979725          | CDW GOVERNMENT INC                  | 1/13/2020 | 781.82            |
| 11978702          | CG EGLI INC                         | 1/9/2020  | 15,480.00         |
| 11979170          | CHANTEL K FRANKLIN                  | 1/13/2020 | 228.23            |
| 11979531          | CHANTELL WILLIAMSON                 | 1/13/2020 | 698.05            |
| 11978608          | CHAPEL ELECTRIC COMPANY             | 1/9/2020  | 8,076.00          |
| 11979001          | CHARITY OR JOHN ESTLE               | 1/13/2020 | 206.54            |
| 11979499          | CHARITY TURNER                      | 1/13/2020 | 288.81            |
| 11979130          | CHARLENE D PATTERSON                | 1/13/2020 | 60.00             |
| 11978305          | CHARLENE M. CASTLE                  | 1/9/2020  | 139.78            |
| 11979489          | CHARLES BURTON MCDANIEL JR          | 1/13/2020 | 166.41            |
| 11978126          | CHARLES REYNOLDS                    | 1/8/2020  | 6.00              |
| 11978889          | CHARLES W SLICER III                | 1/10/2020 | 1,612.50          |
| 11979181          | CHARLOTTE GRAY                      | 1/13/2020 | 262.78            |
| 11978329          | CHARLOTTE L DORIA                   | 1/9/2020  | 111.36            |
| 11979125          | CHARLOTTE MOORE                     | 1/13/2020 | 247.76            |
| 11978740          | CHARTER COMMUNICATIONS HOLDINGS LLC | 1/9/2020  | 54,417.90         |
| 11979307          | CHELSE & JAMES WHALEN               | 1/13/2020 | 443.76            |
| 11979152          | CHENE DORAN                         | 1/13/2020 | 462.14            |
| 11979174          | CHERIE HILL                         | 1/13/2020 | 237.47            |
| 11979484          | CHERIE HITTLE                       | 1/13/2020 | 293.99            |
| 11978041          | CHERWELL SOFTWARE LLC               | 1/8/2020  | 15,314.48         |
| 11979086          | CHERYL A OR PAUL A NEFF             | 1/13/2020 | 4,072.64          |
| 11979303          | CHERYL EASTLICK                     | 1/13/2020 | 92.45             |
| 11978976          | CHERYL JONES                        | 1/13/2020 | 51.20             |
| 11978777          | CHERYL KEYTON                       | 1/10/2020 | 1,242.94          |
| 11978309          | CHERYL L. LARCOM                    | 1/9/2020  | 257.52            |
| 11978432          | CHILDRENS CENTER OF OHIO LLC        | 1/9/2020  | 25,269.00         |
| 11979397          | CHRIS AND MEAGAN CUMMINS            | 1/13/2020 | 258.86            |
| 11979376          | CHRIS CALDWELL                      | 1/13/2020 | 184.90            |
| 11978507          | CHRIS FOGT ATTY                     | 1/9/2020  | 1,770.00          |
| 11979292          | CHRISTA GILLILAND                   | 1/13/2020 | 138.67            |
| 11979217          | CHRISTAL HUDSON                     | 1/13/2020 | 153.88            |
| 11979405          | CHRISTINA & BRIAN LOONEY            | 1/13/2020 | 817.82            |
| 11979377          | CHRISTINA & JOSHUA DEVANEY          | 1/13/2020 | 149.77            |
| 11979453          | CHRISTINA M & ADAM D DOWNS          | 1/13/2020 | 419.72            |
| 11979454          | CHRISTINA M DOWNS                   | 1/13/2020 | 30.00             |
| 11979129          | CHRISTINA MOORE                     | 1/13/2020 | 335.47            |
| 11979254          | CHRISTINE & CAMERON BOWMAN          | 1/13/2020 | 131.39            |
| 11979056          | CHRISTINE BUSCHUR-WALTERS           | 1/13/2020 | 321.30            |
| 11979547          | CHRISTINE R & JOHNATHON E OILER     | 1/13/2020 | 745.27            |
| 11979529          | CHRISTOPHER & DOMINICK CHAPA        | 1/13/2020 | 149.77            |
| 11978887          | CHRISTOPHER ALLEN SMITH ESQ         | 1/10/2020 | 750.00            |
| 11978180          | CHRISTOPHER D. SHEETS               | 1/8/2020  | 60.67             |

## Payments Approved by Board of County Commissioners on 1/14/2020

| PAYMENT<br>NUMBER | VENDOR NAME                        | PAY DATE  | PAYMENT<br>AMOUNT |
|-------------------|------------------------------------|-----------|-------------------|
| 11978776          | CHRISTOPHER D. SHEETS              | 1/10/2020 | 733.12            |
| 11978127          | CHRISTOPHER TAYLOR                 | 1/8/2020  | 6.00              |
| 11979511          | CHRISTOPHER TIPPIE STOKES          | 1/13/2020 | 587.98            |
| 11978911          | CICERO ADAMS LLC                   | 1/10/2020 | 112.50            |
| 11978381          | CINCINNATI COPIERS INC             | 1/9/2020  | 432.48            |
| 11978631          | CINCINNATI COPIERS INC             | 1/9/2020  | 633.44            |
| 11979700          | CINCINNATI COPIERS INC             | 1/13/2020 | 439.80            |
| 11979659          | CINDY L. TURVENE                   | 1/13/2020 | 28.42             |
| 11978128          | CINDY SMITH                        | 1/8/2020  | 6.00              |
| 11978003          | CINTAS CORPORATION                 | 1/8/2020  | 59.26             |
| 11978646          | CINTAS CORPORATION                 | 1/9/2020  | 13.69             |
| 11978647          | CINTAS CORPORATION                 | 1/9/2020  | 551.11            |
| 11979714          | CINTAS CORPORATION                 | 1/13/2020 | 358.24            |
| 11978418          | CINTAS FIRST AID & SAFETY LOC #G45 | 1/9/2020  | 83.20             |
| 11978678          | CINTAS FIRST AID & SAFETY LOC #G45 | 1/9/2020  | 69.30             |
| 11977973          | CIRRUS CONCEPT CONSULTING INC      | 1/8/2020  | 116,824.03        |
| 11978259          | CITRIX SYSTEMS INC                 | 1/8/2020  | 498.90            |
| 11978400          | CITY OF DAYTON                     | 1/9/2020  | 25,000.00         |
| 11978657          | CITY OF DAYTON                     | 1/9/2020  | 12,350.00         |
| 11978845          | CITY OF DAYTON                     | 1/10/2020 | 1,002.00          |
| 11979861          | CITY OF DAYTON                     | 1/13/2020 | 25,000.00         |
| 11978401          | CITY OF DAYTON WATER & SEWER BILL  | 1/9/2020  | 100.13            |
| 11978844          | CITY OF DAYTON WATER & SEWER BILL  | 1/10/2020 | 1,931.65          |
| 11979853          | CITY OF TROTWOOD                   | 1/13/2020 | 263.95            |
| 11979718          | CITY OF VANDALIA                   | 1/13/2020 | 84.76             |
| 11978656          | CLARK COUNTY SHERIFF               | 1/9/2020  | 21.15             |
| 11979647          | CLAUDINE ROETH                     | 1/13/2020 | 587.98            |
| 11978745          | CLEAN WATER ENVIRONMENTAL          | 1/9/2020  | 225.00            |
| 11979060          | CLIFFORD OR LAURETTA PHILLIPS      | 1/13/2020 | 302.71            |
| 11979088          | CLORORESSEA A BROOKS GARRETT       | 1/13/2020 | 2,486.18          |
| 11978721          | CNE GAS HOLDINGS                   | 1/9/2020  | 5,864.55          |
| 11978437          | CNG SERVICES LLC                   | 1/9/2020  | 461.94            |
| 11979019          | COLLEEN MALLORY                    | 1/13/2020 | 413.55            |
| 11978129          | COLTON BIERIEY                     | 1/8/2020  | 6.00              |
| 11978750          | COMFORT SYSTEMS USA OH             | 1/9/2020  | 1,105.00          |
| 11978375          | COMMERCIAL PARTS & SERV.           | 1/9/2020  | 1,421.73          |
| 11978043          | COMPOSING MINDS MUSIC THERAPY LLC  | 1/8/2020  | 800.00            |
| 11977994          | COMPUNET CLINICAL LABS             | 1/8/2020  | 1,475.36          |
| 11979102          | CONNIE BETHEL                      | 1/13/2020 | 287.67            |
| 11979849          | CONNIE J. SANDERS                  | 1/13/2020 | 200.00            |
| 11979157          | CONNIE R TARRONT                   | 1/13/2020 | 92.02             |
| 11978692          | CONSTANCE BEAL                     | 1/9/2020  | 132.50            |
| 11978923          | CONSTANCE GILHOOLY                 | 1/10/2020 | 130.00            |
| 11979355          | CORNELIUS M HAGANS                 | 1/13/2020 | 221.88            |
| 11978031          | COTTAGE TRANSCRIPTION CO           | 1/8/2020  | 104.86            |
| 11978717          | COTTAGE TRANSCRIPTION CO           | 1/9/2020  | 121.24            |
| 11978370          | COUNTY ENGINEERS                   | 1/9/2020  | 518.00            |
| 11978424          | COURTVIEW JUSTICE SOLUTIONS INC    | 1/9/2020  | 196.56            |
| 11978689          | COURTVIEW JUSTICE SOLUTIONS INC    | 1/9/2020  | 31.45             |
| 11978005          | COVERALL HBCS                      | 1/8/2020  | 300.00            |
| 11978247          | COX MEDIA GROUP                    | 1/8/2020  | 1,720.00          |
| 11978831          | COX MEDIA GROUP-OHIO               | 1/10/2020 | 346.40            |

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| PAYMENT<br>NUMBER | VENDOR NAME                              | PAY DATE  | PAYMENT<br>AMOUNT |
|-------------------|------------------------------------------|-----------|-------------------|
| 11978664          | CPI-INTERNATIONAL-INC                    | 1/9/2020  | 344.58            |
| 11978217          | CRAFTMASTERS VAN & TRUCK ACCESSORIES, IN | 1/8/2020  | 2,934.00          |
| 11979272          | CRAIG & LYNDSEY SUTTMAN                  | 1/13/2020 | 120.18            |
| 11979843          | CRAIG O THORNHILL                        | 1/13/2020 | 399.00            |
| 11978800          | CRAIG PRENGER                            | 1/10/2020 | 177.60            |
| 11978299          | CRAIG ROBERT RICKETT                     | 1/9/2020  | 51.04             |
| 11979466          | CRAIG YOUNGBERG                          | 1/13/2020 | 881.97            |
| 11978637          | CREATIVE BANNERS FLAGS & POLES INC       | 1/9/2020  | 9.00              |
| 11978919          | CROWN PERSONNEL SERVICES INC             | 1/10/2020 | 23,733.46         |
| 11979427          | CRYSTAL & JAMES BRYANT                   | 1/13/2020 | 898.80            |
| 11979087          | CRYSTAL D CAMPBELL                       | 1/13/2020 | 92.02             |
| 11978347          | CRYSTAL L. OLMSTEAD                      | 1/9/2020  | 56.84             |
| 11979022          | CURTIS & LOU RENE MANN                   | 1/13/2020 | 116.49            |
| 11979406          | CURTIS EMIG                              | 1/13/2020 | 277.35            |
| 11979422          | CYNTHIA & JESSE SWAFFORD                 | 1/13/2020 | 2,198.92          |
| 11979578          | CYNTHIA & TIMOTHY RESCH                  | 1/13/2020 | 1,215.82          |
| 11978966          | CYNTHIA BARBER                           | 1/13/2020 | 92.02             |
| 11979107          | CYNTHIA C JORDAN                         | 1/13/2020 | 1,361.62          |
| 11978767          | CYNTHIA L. SLEPICKA                      | 1/10/2020 | 38.28             |
| 11979579          | CYNTHIA RESCH                            | 1/13/2020 | 30.00             |
| 11979230          | CYNTHIA ROBINSON-HURDLE                  | 1/13/2020 | 526.20            |
| 11978650          | D & S AUTO PARTS INC                     | 1/9/2020  | 1,398.04          |
| 11978651          | D & S AUTO PARTS INC                     | 1/9/2020  | 15.50             |
| 11979762          | D&E 1ST INC                              | 1/13/2020 | 1,220.00          |
| 11979161          | DACIA SNELLING                           | 1/13/2020 | 450.62            |
| 11979228          | DALE BINKLEY                             | 1/13/2020 | 150.51            |
| 11979420          | DAN FORD                                 | 1/13/2020 | 1,175.40          |
| 11978335          | DANIEL BISH                              | 1/9/2020  | 60.38             |
| 11978760          | DANIEL JUDAY LLC                         | 1/9/2020  | 74.50             |
| 11978183          | DANIEL M. BAINES                         | 1/8/2020  | 625.09            |
| 11979173          | DANIEL OR DEBORAH KELLEHER               | 1/13/2020 | 90.60             |
| 11979444          | DANIELLE MARIE PAGE                      | 1/13/2020 | 293.99            |
| 11978130          | DANNY PENCE                              | 1/8/2020  | 6.00              |
| 11979284          | DANYELLE WRIGHT                          | 1/13/2020 | 101.69            |
| 11979026          | DARIN MORRIS                             | 1/13/2020 | 502.07            |
| 11979071          | DARLENE & TIMOTHY CHAFINS                | 1/13/2020 | 2,536.72          |
| 11979072          | DARLENE A CHAFINS                        | 1/13/2020 | 312.58            |
| 11979553          | DARREN T GIBSON                          | 1/13/2020 | 149.95            |
| 11978131          | DARREN WAGNER                            | 1/8/2020  | 6.00              |
| 11978132          | DARRYL DEAN                              | 1/8/2020  | 6.00              |
| 11979558          | DARVETTE WHITAKER                        | 1/13/2020 | 293.99            |
| 11979742          | DATA TRACE PUBLISHING COMPANY            | 1/13/2020 | 192.95            |
| 11979628          | DATALION CULPEPPER                       | 1/13/2020 | 30.00             |
| 11978387          | DAUM & ASSOCIATES                        | 1/9/2020  | 900.00            |
| 11979257          | DAVID & GRACE MARSHALL                   | 1/13/2020 | 221.88            |
| 11978921          | DAVID EUGENE BLACKWELL                   | 1/10/2020 | 296.26            |
| 11979095          | DAVID OR ELIZABETH A GEIS                | 1/13/2020 | 253.89            |
| 11978995          | DAVID OR KARRIE SHORT                    | 1/13/2020 | 92.02             |
| 11978910          | DAVID SMITH                              | 1/10/2020 | 545.00            |
| 11979688          | DAVIDS RELIABLE GLASS INC                | 1/13/2020 | 650.48            |
| 11979078          | DAWN D COFIELD                           | 1/13/2020 | 1,602.43          |
| 11978564          | DAWN F. CURRIE                           | 1/9/2020  | 66.70             |

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| PAYMENT<br>NUMBER | VENDOR NAME                              | PAY DATE  | PAYMENT<br>AMOUNT |
|-------------------|------------------------------------------|-----------|-------------------|
| 11978310          | DAWN K. MORTON                           | 1/9/2020  | 36.54             |
| 11978978          | DAWN POTTER                              | 1/13/2020 | 391.25            |
| 11978342          | DAWNYELL R. ESTELLE                      | 1/9/2020  | 138.93            |
| 11977989          | DAYBREAK, INC.                           | 1/8/2020  | 25,792.72         |
| 11978582          | DAYTON BUSINESS JOURNAL                  | 1/9/2020  | 115.00            |
| 11978719          | DAYTON CAPSCREW CO                       | 1/9/2020  | 80.71             |
| 11979701          | DAYTON PARTS CO NAPA                     | 1/13/2020 | 28.20             |
| 11977979          | DAYTON POWER AND LIGHT                   | 1/8/2020  | 134.99            |
| 11977980          | DAYTON POWER AND LIGHT                   | 1/8/2020  | 161.81            |
| 11977981          | DAYTON POWER AND LIGHT                   | 1/8/2020  | 150.69            |
| 11977982          | DAYTON POWER AND LIGHT                   | 1/8/2020  | 176.74            |
| 11977983          | DAYTON POWER AND LIGHT                   | 1/8/2020  | 2,373.69          |
| 11978172          | DAYTON POWER AND LIGHT                   | 1/8/2020  | 192.32            |
| 11978365          | DAYTON POWER AND LIGHT                   | 1/9/2020  | 6,172.17          |
| 11978366          | DAYTON POWER AND LIGHT                   | 1/9/2020  | 20.92             |
| 11978596          | DAYTON POWER AND LIGHT                   | 1/9/2020  | 24,211.56         |
| 11978597          | DAYTON POWER AND LIGHT                   | 1/9/2020  | 2,007.52          |
| 11978822          | DAYTON POWER AND LIGHT                   | 1/10/2020 | 2,089.96          |
| 11979683          | DAYTON POWER AND LIGHT                   | 1/13/2020 | 2,098.18          |
| 11979684          | DAYTON POWER AND LIGHT                   | 1/13/2020 | 12,762.16         |
| 11979850          | DAYTON POWER AND LIGHT                   | 1/13/2020 | 80.85             |
| 11979708          | DAYTON QUALITY STARTER INC.              | 1/13/2020 | 35.18             |
| 11978388          | DAYTON RELIABLE AIR FILTER SVS           | 1/9/2020  | 92.57             |
| 11979716          | DAYTON SOCIETY OF PROFESSIONAL ENGINEERS | 1/13/2020 | 60.00             |
| 11977984          | DAYTON STENCIL WORKS CO                  | 1/8/2020  | 40.77             |
| 11978367          | DAYTON STENCIL WORKS CO                  | 1/9/2020  | 64.37             |
| 11978598          | DAYTON STENCIL WORKS CO                  | 1/9/2020  | 548.65            |
| 11979685          | DAYTON STENCIL WORKS CO                  | 1/13/2020 | 425.46            |
| 11978220          | DAYTON TOOL CRIB INC                     | 1/8/2020  | 217.98            |
| 11978873          | DC SERVICES OF AMERICA INC               | 1/10/2020 | 37.63             |
| 11979112          | DEAN OR MINDY HEYNE                      | 1/13/2020 | 2,418.25          |
| 11979658          | DEAN STUMP                               | 1/13/2020 | 244.76            |
| 11978967          | DEANNA REYNOLDS                          | 1/13/2020 | 92.02             |
| 11978865          | DEB NORRIS CONSULTING, LLC               | 1/10/2020 | 4,877.53          |
| 11979462          | DEBORAH BIDLACK                          | 1/13/2020 | 460.40            |
| 11979202          | DEBORAH CARMICHAEL                       | 1/13/2020 | 194.14            |
| 11979135          | DEBORAH K STORMER                        | 1/13/2020 | 192.73            |
| 11979033          | DEBORAH KINDRED                          | 1/13/2020 | 287.67            |
| 11978988          | DEBORAH L HEIL                           | 1/13/2020 | 2,245.31          |
| 11979330          | DEBORAH SNEARY                           | 1/13/2020 | 23.67             |
| 11979015          | DEBRA & MICHAEL WALKER                   | 1/13/2020 | 765.47            |
| 11979142          | DEBRA A. BELLAMY                         | 1/13/2020 | 717.50            |
| 11979298          | DEBRA ROWLAND                            | 1/13/2020 | 468.75            |
| 11978973          | DEBRA WALTON                             | 1/13/2020 | 114.52            |
| 11979449          | DEDRA J & KEVIN L ALLISON                | 1/13/2020 | 5,011.02          |
| 11979450          | DEDRA J ALLISON                          | 1/13/2020 | 30.00             |
| 11979147          | DEE YOAKUM                               | 1/13/2020 | 141.85            |
| 11979011          | DEENA BOBO                               | 1/13/2020 | 110.46            |
| 11978034          | DEFRIES COPP LLC                         | 1/8/2020  | 238.50            |
| 11979754          | DEFRIES COPP LLC                         | 1/13/2020 | 159.00            |
| 11978254          | DELL MARKETING LP                        | 1/8/2020  | 1,191.69          |
| 11978255          | DELL MARKETING LP                        | 1/8/2020  | 930.30            |

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| PAYMENT<br>NUMBER | VENDOR NAME                        | PAY DATE  | PAYMENT<br>AMOUNT |
|-------------------|------------------------------------|-----------|-------------------|
| 11979345          | DELLA S JOHNSON                    | 1/13/2020 | 321.73            |
| 11979612          | DELONDA HARRIS                     | 1/13/2020 | 293.99            |
| 11979154          | DELORES JONES                      | 1/13/2020 | 502.14            |
| 11979465          | DENISE AND MICHAEL SANDERS         | 1/13/2020 | 149.95            |
| 11979054          | DENISE RUDD                        | 1/13/2020 | 233.86            |
| 11978594          | DERON BELL                         | 1/9/2020  | 350.00            |
| 11979287          | DESIREE MCCAIN                     | 1/13/2020 | 492.00            |
| 11978133          | DET. J. KINDER                     | 1/8/2020  | 12.00             |
| 11978134          | DET. N. WATSON                     | 1/8/2020  | 18.00             |
| 11978135          | DEVIN JOHNSON                      | 1/8/2020  | 6.00              |
| 11979101          | DEWANDA L TAYLOR                   | 1/13/2020 | 203.60            |
| 11979267          | DIANA & ROBERT HOLTRUP             | 1/13/2020 | 831.75            |
| 11979164          | DIANA RUSSELL                      | 1/13/2020 | 92.02             |
| 11979496          | DIANE LYNN DUERR                   | 1/13/2020 | 272.91            |
| 11979092          | DIANE MARIE HALDERMAN              | 1/13/2020 | 298.80            |
| 11979024          | DIANNIA GRAY                       | 1/13/2020 | 644.45            |
| 11978667          | DIEBOLD INC                        | 1/9/2020  | 1,340.76          |
| 11978781          | DIONNE ALLEN                       | 1/10/2020 | 94.02             |
| 11978021          | DIRECTV INC                        | 1/8/2020  | 174.22            |
| 11978684          | DIRECTV INC                        | 1/9/2020  | 25.25             |
| 11978859          | DIRECTV INC                        | 1/10/2020 | 151.69            |
| 11978954          | DIWONA KYLES                       | 1/13/2020 | 303.98            |
| 11978704          | DM ANDERSON INC                    | 1/9/2020  | 711.00            |
| 11978035          | DNA DIAGNOSTICS CENTER INC         | 1/8/2020  | 1,475.00          |
| 11978711          | DOCUMENT IMAGING SPECIALISTS LLC   | 1/9/2020  | 850.00            |
| 11978941          | DOLLIE HARRIS                      | 1/13/2020 | 108.44            |
| 11978136          | DONALD JENKINS                     | 1/8/2020  | 12.00             |
| 11979492          | DONALD R JR & DANYELLE F HOSKINS   | 1/13/2020 | 239.37            |
| 11978213          | DONET INC                          | 1/8/2020  | 40.99             |
| 11979710          | DONET INC                          | 1/13/2020 | 1,716.66          |
| 11979215          | DONNA BUSIC                        | 1/13/2020 | 443.76            |
| 11978940          | DONNA J DUBEL AND WILLIAM GRIMM    | 1/13/2020 | 216.88            |
| 11978137          | DONNA WALTER                       | 1/8/2020  | 6.00              |
| 11978722          | DONNELLON MCCARTHY ENTERPRISES INC | 1/9/2020  | 311.11            |
| 11978939          | DOROTHY JOHNSON                    | 1/13/2020 | 607.68            |
| 11977986          | DOROTHY LANE MARKET INC            | 1/8/2020  | 220.41            |
| 11978827          | DOROTHY LANE MARKET INC            | 1/10/2020 | 254.32            |
| 11979692          | DOROTHY LANE MARKET INC            | 1/13/2020 | 214.44            |
| 11979222          | DOROTHY PHILLIPS                   | 1/13/2020 | 140.95            |
| 11978982          | DOROTHY ROBINSON                   | 1/13/2020 | 152.87            |
| 11979141          | DOUG OR MICHELLE SAUNDERS          | 1/13/2020 | 97.65             |
| 11979317          | DOUGLAS & BRIDGET LAKES            | 1/13/2020 | 587.98            |
| 11979398          | DOUGLAS A BILLENSTEIN              | 1/13/2020 | 293.99            |
| 11979091          | DOUGLAS OR ROBIN STAMMEN           | 1/13/2020 | 136.83            |
| 11979854          | DOVETREE APARTMENTS                | 1/13/2020 | 739.17            |
| 11979073          | DOVIE HAGANS                       | 1/13/2020 | 92.02             |
| 11978356          | DRUG IMPAIRMENT DETECTION SERVICES | 1/9/2020  | 6,200.00          |
| 11979335          | DUNCAN BROWNER                     | 1/13/2020 | 114.64            |
| 11979262          | DWIGHT BORGMEIER                   | 1/13/2020 | 88.75             |
| 11979649          | EARL A AND MICHAEL A HESTON III    | 1/13/2020 | 885.67            |
| 11978626          | EARLY EXPRESS SERVICES             | 1/9/2020  | 2,498.46          |
| 11979761          | ECHOSAT INC                        | 1/13/2020 | 39.95             |

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| PAYMENT<br>NUMBER | VENDOR NAME                        | PAY DATE  | PAYMENT<br>AMOUNT |
|-------------------|------------------------------------|-----------|-------------------|
| 11978688          | ECOLAB FOOD SAFETY SPECIALTIES     | 1/9/2020  | 51.60             |
| 11978013          | ECOLAB INC                         | 1/8/2020  | 1,163.23          |
| 11978239          | ECOLAB INC                         | 1/8/2020  | 2,011.27          |
| 11978849          | ECOLAB INC                         | 1/10/2020 | 881.99            |
| 11979571          | EDITH C & DOYLE R HAYES JR         | 1/13/2020 | 172.40            |
| 11979572          | EDITH C HAYES                      | 1/13/2020 | 83.81             |
| 11978694          | EL ROBINSON ENGINEERING OF OHIO CO | 1/9/2020  | 11,735.11         |
| 11979536          | ELDON L BEERS JR                   | 1/13/2020 | 1,455.16          |
| 11978642          | ELECTRIC MOTOR TECH                | 1/9/2020  | 965.00            |
| 11979097          | ELIZA J CASE                       | 1/13/2020 | 268.28            |
| 11978560          | ELIZA SOLLENBERGER                 | 1/9/2020  | 144.27            |
| 11979527          | ELIZABETH & BRYAN OKONEK           | 1/13/2020 | 2,074.33          |
| 11979359          | ELIZABETH A & DANIEL P SCHREIER    | 1/13/2020 | 898.45            |
| 11979358          | ELIZABETH A SCHREIER               | 1/13/2020 | 587.42            |
| 11978553          | ELIZABETH C. MOORE                 | 1/9/2020  | 1,335.01          |
| 11978983          | ELIZABETH DAVIS                    | 1/13/2020 | 278.06            |
| 11979640          | ELIZABETH J & DERRICK HANNON       | 1/13/2020 | 668.05            |
| 11978000          | ELIZABETHS NEW LIFE CENTER         | 1/8/2020  | 6,900.63          |
| 11979166          | ELLA W BECKWORTH                   | 1/13/2020 | 166.41            |
| 11979352          | ELLEN & RONALD CALLIGAN            | 1/13/2020 | 184.90            |
| 11978303          | ELLEN H. DIBLEY                    | 1/9/2020  | 185.60            |
| 11979641          | ELLEN K & ROBERT LLOYD             | 1/13/2020 | 1,075.34          |
| 11979585          | ELVA J COBLENTZ                    | 1/13/2020 | 293.99            |
| 11979538          | EMANUEL COLEMAN                    | 1/13/2020 | 120.00            |
| 11979530          | EMILEE & BRIAN HERMON              | 1/13/2020 | 271.80            |
| 11979629          | EMILY & STEPHEN KALLENBERG         | 1/13/2020 | 2,032.10          |
| 11978297          | EMILY A. BRADFORD                  | 1/9/2020  | 441.43            |
| 11978320          | EMILY J. GRAY                      | 1/9/2020  | 26.68             |
| 11978789          | EMILY K. THOMPSON                  | 1/10/2020 | 124.70            |
| 11979610          | EMMA AND TIMOTHY B HENDERSON       | 1/13/2020 | 2,354.60          |
| 11979611          | EMMA HENDERSON                     | 1/13/2020 | 329.44            |
| 11979681          | ENDICOTT MICROFILM INC             | 1/13/2020 | 11,406.80         |
| 11979740          | ENGLEWOOD TOWING & RECOVERY INC    | 1/13/2020 | 832.50            |
| 11979756          | ENVIRONMENTAL EXPRESS INC          | 1/13/2020 | 1,235.28          |
| 11979679          | EQUIPARTS CORPORATION              | 1/13/2020 | 93.86             |
| 11979546          | ERIC FITTERER                      | 1/13/2020 | 40.00             |
| 11978182          | ERIC GUSTAVUS                      | 1/8/2020  | 1,621.79          |
| 11979379          | ERIC J & ELIZABETH HAMILTON        | 1/13/2020 | 748.85            |
| 11979283          | ERIKA K LAYTON                     | 1/13/2020 | 110.94            |
| 11978562          | ERIKA L. MCWHORTER                 | 1/9/2020  | 47.56             |
| 11979481          | ERIN TUTTLE                        | 1/13/2020 | 961.89            |
| 11977972          | ERNEST G. PARKER JR.               | 1/8/2020  | 614.34            |
| 11978706          | ERS DIGITAL                        | 1/9/2020  | 258.78            |
| 11979748          | ERS DIGITAL                        | 1/13/2020 | 854.59            |
| 11978737          | ESCREEN INC                        | 1/9/2020  | 250.00            |
| 11979004          | ESHELLE OR DEREK BALES             | 1/13/2020 | 542.55            |
| 11979252          | EVAN & JULIA ABLA                  | 1/13/2020 | 351.30            |
| 11979329          | EVE AND JOSHUA KUETERMAN           | 1/13/2020 | 240.36            |
| 11978813          | EVERETT J PRESCOTT INC             | 1/10/2020 | 11,730.00         |
| 11979669          | EVERETT J PRESCOTT INC             | 1/13/2020 | 1,966.58          |
| 11978870          | EVINTO SOLUTIONS LLC               | 1/10/2020 | 600.00            |
| 11979319          | EXELL GREATHOUSE                   | 1/13/2020 | 30.00             |

## Payments Approved by Board of County Commissioners on 1/14/2020

| PAYMENT<br>NUMBER | VENDOR NAME                            | PAY DATE  | PAYMENT<br>AMOUNT |
|-------------------|----------------------------------------|-----------|-------------------|
| 11979687          | F A REQUARTH CO.                       | 1/13/2020 | 350.66            |
| 11978599          | F D LAWRENCE ELECTRIC                  | 1/9/2020  | 541.67            |
| 11979686          | F D LAWRENCE ELECTRIC                  | 1/13/2020 | 3,961.64          |
| 11978705          | FAMILY PRACTICE ASSOCIATES             | 1/9/2020  | 7,500.00          |
| 11978240          | FASTENAL COMPANY                       | 1/8/2020  | 159.97            |
| 11979727          | FASTENAL COMPANY                       | 1/13/2020 | 171.69            |
| 11978253          | FEDEX                                  | 1/8/2020  | 11,574.07         |
| 11978138          | FELICIA WEATHERSPOON                   | 1/8/2020  | 6.00              |
| 11978245          | FERGUSON ENTERPRISES                   | 1/8/2020  | 17,207.49         |
| 11978416          | FERGUSON ENTERPRISES                   | 1/9/2020  | 866.94            |
| 11978430          | FIDELITY NATIONAL INFORMATION          | 1/9/2020  | 125.00            |
| 11978829          | FIFTH THIRD BANK                       | 1/10/2020 | 815.43            |
| 11978672          | FIRELANDS SUPPLY CO                    | 1/9/2020  | 8,749.00          |
| 11978735          | FISHBECK                               | 1/9/2020  | 2,904.50          |
| 11979825          | FORENSIC BIOINFORMATIC SERVICES INC    | 1/13/2020 | 2,500.00          |
| 11979751          | FORENSIC FLUIDS LABORATORIES           | 1/13/2020 | 24.00             |
| 11978786          | FRANCES L. SPANN                       | 1/10/2020 | 180.38            |
| 11979269          | FRANCIS AND SANDRA LEMEN               | 1/13/2020 | 2,939.16          |
| 11978662          | FRANKLIN COUNTY SHERIFF                | 1/9/2020  | 68.20             |
| 11979736          | FRANKLIN COVEY                         | 1/13/2020 | 49.15             |
| 11978897          | FREUND FREEZE & ARNOLD                 | 1/10/2020 | 1,485.10          |
| 11978435          | FRIENDS SERVICE COMPANY INC            | 1/9/2020  | 21,748.82         |
| 11978027          | FRONTIER COMMUNICATIONS OF AMERICA INC | 1/8/2020  | 90.05             |
| 11978028          | FRONTIER COMMUNICATIONS OF AMERICA INC | 1/8/2020  | 377.05            |
| 11978207          | FURST THE FLORIST, INC.                | 1/8/2020  | 109.95            |
| 11978332          | GABRIELLE N WEST                       | 1/9/2020  | 226.49            |
| 11978720          | GALLAGHER BENEFIT SERVICES, INC        | 1/9/2020  | 700.00            |
| 11978214          | GALLERY HOME FURNISHINGS               | 1/8/2020  | 958.00            |
| 11978515          | GARDNER J COMBS                        | 1/9/2020  | 540.00            |
| 11978607          | GARDNER TOBIN, INC.                    | 1/9/2020  | 245.82            |
| 11978603          | GARRIGANS INC.                         | 1/9/2020  | 359.98            |
| 11978892          | GARY C SCHAENGOLD, ATTY                | 1/10/2020 | 227.00            |
| 11978972          | GAYLA I DROWN                          | 1/13/2020 | 287.18            |
| 11979116          | GAYLE BOWEN                            | 1/13/2020 | 436.21            |
| 11978318          | GAYLE E. BERRY II                      | 1/9/2020  | 83.87             |
| 11978355          | GE CAPITAL RETAIL BANK                 | 1/9/2020  | 431.29            |
| 11978614          | GEM CITY KEY SHOP, INC.                | 1/9/2020  | 225.00            |
| 11979694          | GEM CITY KEY SHOP, INC.                | 1/13/2020 | 99.00             |
| 11978648          | GEM CITY TIRE INC                      | 1/9/2020  | 245.84            |
| 11979018          | GEOFFREY OR JACKIE REDDENS             | 1/13/2020 | 3,018.70          |
| 11979631          | GEORGE PILLOW                          | 1/13/2020 | 293.99            |
| 11979396          | GERALD P & KELLY HILL                  | 1/13/2020 | 112.79            |
| 11978267          | GILFORD L & KIM P POTTER               | 1/8/2020  | 670.00            |
| 11978975          | GINA ATHA                              | 1/13/2020 | 206.54            |
| 11979391          | GINA D & RYAN D LEY                    | 1/13/2020 | 149.03            |
| 11979331          | GLENDA F WATSON                        | 1/13/2020 | 147.92            |
| 11979324          | GLINDA MARTIN                          | 1/13/2020 | 258.86            |
| 11978300          | GLORIA A. WASHINGTON                   | 1/9/2020  | 201.84            |
| 11978932          | GLORIA MASON                           | 1/13/2020 | 487.98            |
| 11979140          | GLORIA OR MARK HOLBROOK                | 1/13/2020 | 273.66            |
| 11978824          | GOODWILL INDUSTRY OF THE MIAMI VALLEY  | 1/10/2020 | 675.00            |
| 11978011          | GORDON FOOD SERVICE INC                | 1/8/2020  | 5,904.14          |

## Payments Approved by Board of County Commissioners on 1/14/2020

| PAYMENT<br>NUMBER | VENDOR NAME                              | PAY DATE  | PAYMENT<br>AMOUNT |
|-------------------|------------------------------------------|-----------|-------------------|
| 11978235          | GORDON FOOD SERVICE INC                  | 1/8/2020  | 9,041.36          |
| 11979726          | GORDON FOOD SERVICE INC                  | 1/13/2020 | 1,356.95          |
| 11978696          | GRANT PROFESSIONALS ASSOCIATION          | 1/9/2020  | 24.00             |
| 11978357          | GRAYBAR ELECTRIC CO. INC.                | 1/9/2020  | 266.48            |
| 11978580          | GRAYBAR ELECTRIC CO. INC.                | 1/9/2020  | 2,367.97          |
| 11979674          | GRAYBAR ELECTRIC CO. INC.                | 1/13/2020 | 665.35            |
| 11979852          | GREATER DAYTON PREMIER MANAGEMENT        | 1/13/2020 | 227.00            |
| 11978898          | GREEN & GREEN LAWYERS                    | 1/10/2020 | 140.00            |
| 11978846          | GREENE COUNTY SHERIFF                    | 1/10/2020 | 114.00            |
| 11979334          | GREGORY K GREVE                          | 1/13/2020 | 83.20             |
| 11978322          | GREGORY L. KNIGHT                        | 1/9/2020  | 354.96            |
| 11979537          | GREGORY M NOBLE                          | 1/13/2020 | 40.00             |
| 11978139          | GREGORY RICE                             | 1/8/2020  | 6.00              |
| 11979162          | GRETA BARNES                             | 1/13/2020 | 136.83            |
| 11978369          | GRISMER TIRE COMPANY                     | 1/9/2020  | 1,190.56          |
| 11978584          | HAHN AUTOMOTIVE                          | 1/9/2020  | 66.82             |
| 11979560          | HALEY SMITH                              | 1/13/2020 | 745.02            |
| 11978843          | HAMILTON COUNTY SHERIFF                  | 1/10/2020 | 71.00             |
| 11979383          | HANNAH GOULD                             | 1/13/2020 | 645.92            |
| 11979651          | HANNAH K & PATRICK D DELLARIA            | 1/13/2020 | 1,463.10          |
| 11978836          | HASSLER COMMUNICATION SYSTEMS TECH, INC. | 1/10/2020 | 194.70            |
| 11979715          | HEAPY ENGINEERING INC                    | 1/13/2020 | 16,575.00         |
| 11979768          | HEARTH PRODUCTS CONTROLS                 | 1/13/2020 | 2,430.00          |
| 11979360          | HEATHER & KIRBY NEWKIRK JR               | 1/13/2020 | 924.50            |
| 11978938          | HEATHER C & EDWARD KEMPF                 | 1/13/2020 | 571.80            |
| 11979333          | HEATHER FLOYD                            | 1/13/2020 | 503.67            |
| 11979299          | HEATHER HILL                             | 1/13/2020 | 438.21            |
| 11978791          | HEATHER PRINCE                           | 1/10/2020 | 428.91            |
| 11979281          | HEATHER SCHRECK                          | 1/13/2020 | 184.90            |
| 11979847          | HECTOR INC                               | 1/13/2020 | 1,060.18          |
| 11978579          | HEETER PLUMBING LLC                      | 1/9/2020  | 255.00            |
| 11979673          | HEETER PLUMBING LLC                      | 1/13/2020 | 725.00            |
| 11979608          | HEIDI AND NATHAN EASLEY                  | 1/13/2020 | 299.54            |
| 11979238          | HEIDI SCHWEINITZ                         | 1/13/2020 | 332.82            |
| 11978346          | HELEN C WALLACE                          | 1/9/2020  | 601.94            |
| 11979445          | HERBERT DOSWELL III                      | 1/13/2020 | 203.39            |
| 11978785          | HERBERT K. BURROUGHS                     | 1/10/2020 | 238.96            |
| 11979721          | HOFFMAN ANALYTIC SERVICES INC            | 1/13/2020 | 920.00            |
| 11979237          | HOLLIAN COMBS                            | 1/13/2020 | 554.69            |
| 11979414          | HOLLIE M & STEPHEN R CLINE II            | 1/13/2020 | 293.99            |
| 11979597          | HOLLY & RYAN MATHENY                     | 1/13/2020 | 1,756.10          |
| 11979452          | HOLLY CANTRELL                           | 1/13/2020 | 571.34            |
| 11979598          | HOLLY MATHENY                            | 1/13/2020 | 385.00            |
| 11979278          | HOLLY RAY                                | 1/13/2020 | 212.63            |
| 11978249          | HOME DEPOT CREDIT SERVICES               | 1/8/2020  | 199.00            |
| 11978853          | HOME DEPOT CREDIT SERVICES               | 1/10/2020 | 746.12            |
| 11977993          | HOMEFULL                                 | 1/8/2020  | 32,329.52         |
| 11979844          | IBRAHIM AMIDOU                           | 1/13/2020 | 2,119.16          |
| 11978030          | ICP, INC.                                | 1/8/2020  | 30,979.20         |
| 11979728          | INDOFF INC                               | 1/13/2020 | 5,304.45          |
| 11978747          | INDOOR ENVIRONMENTS INC                  | 1/9/2020  | 1,075.94          |
| 11978700          | INSTITUTE FOR INTEGRATED HEALTH          | 1/9/2020  | 5,774.00          |

## Payments Approved by Board of County Commissioners on 1/14/2020

| PAYMENT<br>NUMBER | VENDOR NAME                         | PAY DATE  | PAYMENT<br>AMOUNT |
|-------------------|-------------------------------------|-----------|-------------------|
| 11978586          | INSTITUTE FOR PSYCHIATRIC EDUCATION | 1/9/2020  | 1,325.00          |
| 11978714          | INTERCOURT CONFERENCE               | 1/9/2020  | 740.00            |
| 11979752          | INTERCOURT CONFERENCE               | 1/13/2020 | 185.00            |
| 11978307          | IONE M. RINDLER                     | 1/9/2020  | 41.18             |
| 11978039          | IRG DAYTON II LLC                   | 1/8/2020  | 13,448.75         |
| 11978683          | IRON MOUNTAIN                       | 1/9/2020  | 479.73            |
| 11978708          | ITSAVVY LLC                         | 1/9/2020  | 727.30            |
| 11978899          | J DAVID TURNER ATTY                 | 1/10/2020 | 142.50            |
| 11978237          | JACK DOHENY SUPPLIES OHIO INC       | 1/8/2020  | 185.94            |
| 11978993          | JACK OR KAREN BRUSH                 | 1/13/2020 | 254.10            |
| 11978319          | JACQUELINE E. MULLINS               | 1/9/2020  | 797.54            |
| 11979216          | JAMES AND BEVERLY JERGENS           | 1/13/2020 | 22.19             |
| 11979456          | JAMES AND KATHERINE FREELAND        | 1/13/2020 | 293.99            |
| 11979455          | JAMES AND SHARON HALL               | 1/13/2020 | 587.98            |
| 11979667          | JAMES D. GEBHART                    | 1/13/2020 | 218.08            |
| 11978561          | JAMES DENNIS COLE                   | 1/9/2020  | 105.56            |
| 11979322          | JAMES E & DEBORAH L DOUGLAS         | 1/13/2020 | 378.68            |
| 11978741          | JAMES E CUNDIFF                     | 1/9/2020  | 2,000.00          |
| 11979636          | JAMES LAURSEN                       | 1/13/2020 | 293.99            |
| 11979058          | JAMES OR DEBBIE HOLTKAMP            | 1/13/2020 | 133.12            |
| 11979655          | JAMES R FEE JR                      | 1/13/2020 | 360.00            |
| 11979235          | JAMIE AND ELIZABETH ANDREWS         | 1/13/2020 | 36.98             |
| 11979468          | JAMIE M FISHER                      | 1/13/2020 | 60.00             |
| 11979068          | JAMIE MURRAY                        | 1/13/2020 | 499.47            |
| 11979094          | JAMIE P ROWLEY                      | 1/13/2020 | 77.40             |
| 11979486          | JAMILLA LANE                        | 1/13/2020 | 293.99            |
| 11979186          | JANA FALKNER                        | 1/13/2020 | 114.52            |
| 11978801          | JANA TURRENTINE                     | 1/10/2020 | 351.54            |
| 11978809          | JANE NOVICK                         | 1/10/2020 | 93.26             |
| 11979767          | JANEEN WRIGHT                       | 1/13/2020 | 275.00            |
| 11979074          | JANET MCCONNELL                     | 1/13/2020 | 233.86            |
| 11978821          | JANICE ANDREWS                      | 1/10/2020 | 13.58             |
| 11978953          | JANICE ANDREWS                      | 1/13/2020 | 247.80            |
| 11979470          | JANICE L HANSEN                     | 1/13/2020 | 587.98            |
| 11978302          | JANINE M. ELDERS                    | 1/9/2020  | 238.96            |
| 11979320          | JANIS OR DAVID GORBY                | 1/13/2020 | 1,117.36          |
| 11979168          | JANNA OR THELTON MARK HILL          | 1/13/2020 | 228.23            |
| 11979301          | JARED DONCASTER                     | 1/13/2020 | 92.45             |
| 11979415          | JASON & CARLA LANTER                | 1/13/2020 | 449.49            |
| 11979259          | JASON AND SARA SWIATKOWSKI          | 1/13/2020 | 221.88            |
| 11979458          | JASON LAMBERT                       | 1/13/2020 | 196.00            |
| 11978985          | JASON OR JENNIFER WYNKOOP           | 1/13/2020 | 211.71            |
| 11978960          | JEAN ELDER                          | 1/13/2020 | 97.65             |
| 11977976          | JEAN M STEIGERWALD, ATTY            | 1/8/2020  | 900.00            |
| 11979275          | JEANA DEAN                          | 1/13/2020 | 1,502.51          |
| 11979246          | JEFF LUMPKINS                       | 1/13/2020 | 197.10            |
| 11978040          | JEFF MORRIS                         | 1/8/2020  | 171.00            |
| 11978736          | JEFF SCHMITT AUTOGROUP              | 1/9/2020  | 143.01            |
| 11978832          | JEFFERSON REGIONAL WATER            | 1/10/2020 | 31.63             |
| 11978314          | JEFFERY A. JOHNSON                  | 1/9/2020  | 774.30            |
| 11978502          | JEFFERY S REZABEK ATTY              | 1/9/2020  | 6,242.50          |
| 11979385          | JEFFREY & CATHY REQUARTH            | 1/13/2020 | 295.84            |

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|-------------------|------------------------------------------|-----------|-------------------|
| 11979346          | JEFFREY D & ERICA D CRAMER               | 1/13/2020 | 360.55            |
| 11978893          | JEFFREY D LIVINGSTON ATTY                | 1/10/2020 | 327.00            |
| 11979834          | JEFFREY D LIVINGSTON ATTY                | 1/13/2020 | 800.00            |
| 11979555          | JEFFREY H KORCHINSKI                     | 1/13/2020 | 60.00             |
| 11977977          | JEFFREY HAZLETT ATTY                     | 1/8/2020  | 600.00            |
| 11979023          | JEFFREY J CHILES                         | 1/13/2020 | 92.02             |
| 11978505          | JEFFREY T GRAMZA                         | 1/9/2020  | 7,211.00          |
| 11979388          | JENNA & ZACHARY GREENE                   | 1/13/2020 | 194.14            |
| 11979557          | JENNIE & KELLY CUNNINGHAM                | 1/13/2020 | 1,485.87          |
| 11979596          | JENNIFER & CASEY WHALE                   | 1/13/2020 | 144.22            |
| 11979478          | JENNIFER & DAVID JEFFERS                 | 1/13/2020 | 299.54            |
| 11979300          | JENNIFER & DUSTIN HOLCOMB                | 1/13/2020 | 258.86            |
| 11978936          | JENNIFER & MATTHEW LANESE                | 1/13/2020 | 668.05            |
| 11979224          | JENNIFER AND JOHN KNOPP                  | 1/13/2020 | 316.18            |
| 11978766          | JENNIFER ANN BRUNS                       | 1/10/2020 | 87.00             |
| 11979542          | JENNIFER BERTER                          | 1/13/2020 | 227.43            |
| 11978140          | JENNIFER BONHAM                          | 1/8/2020  | 6.00              |
| 11979240          | JENNIFER BROWN                           | 1/13/2020 | 366.94            |
| 11979249          | JENNIFER HICKS                           | 1/13/2020 | 788.10            |
| 11979199          | JENNIFER IDA WILSON                      | 1/13/2020 | 395.93            |
| 11979288          | JENNIFER KRUMAL                          | 1/13/2020 | 129.43            |
| 11979504          | JENNIFER L & NATHANIEL C BECKMAN         | 1/13/2020 | 1,336.10          |
| 11978566          | JENNIFER L. PERKINS                      | 1/9/2020  | 750.00            |
| 11978937          | JENNIFER LANESE                          | 1/13/2020 | 197.20            |
| 11978806          | JENNIFER M. SCHAEFER                     | 1/10/2020 | 15.08             |
| 11979223          | JENNIFER OR MOSES JONES                  | 1/13/2020 | 128.01            |
| 11979232          | JENNIFER ROYAL                           | 1/13/2020 | 427.23            |
| 11979340          | JENNIFER S LEWIS                         | 1/13/2020 | 73.96             |
| 11978141          | JENNIFER TOTH                            | 1/8/2020  | 6.00              |
| 11978955          | JENNY SKUDLAREK                          | 1/13/2020 | 92.02             |
| 11978340          | JEREMY B. ROY                            | 1/9/2020  | 450.75            |
| 11979512          | JEREMY M WILLIAMS & ELIZABETH M WILLIAMS | 1/13/2020 | 587.98            |
| 11979573          | JERRY VALENTINE OR ERICKA JONES          | 1/13/2020 | 262.43            |
| 11979584          | JESSICA E SELL                           | 1/13/2020 | 1,476.48          |
| 11979590          | JESSICA LLEWELLYN                        | 1/13/2020 | 60.00             |
| 11979548          | JESSICA MILLER                           | 1/13/2020 | 516.24            |
| 11979630          | JESSICA OBORNE                           | 1/13/2020 | 587.98            |
| 11979498          | JESSICA R & DONALD P BUCZEK              | 1/13/2020 | 668.05            |
| 11979441          | JEWLETTIA MCCOY                          | 1/13/2020 | 293.99            |
| 11978810          | JHERLYNN TIMS                            | 1/10/2020 | 31.20             |
| 11979343          | JILL & NICHOLAS KINGSTON                 | 1/13/2020 | 817.82            |
| 11979178          | JILL COUGHLIN                            | 1/13/2020 | 114.52            |
| 11979395          | JILL E & STEVEN K NEARGARDER             | 1/13/2020 | 1,405.80          |
| 11978970          | JILLANA CAMPBELL                         | 1/13/2020 | 517.90            |
| 11979665          | JILLIAN B. SCHROEDER                     | 1/13/2020 | 85.38             |
| 11978337          | JIM BRANDENBURG                          | 1/9/2020  | 80.33             |
| 11979268          | JIMMY ARRINGTON                          | 1/13/2020 | 145.63            |
| 11979342          | JK S HOUSE                               | 1/13/2020 | 36.98             |
| 11979239          | JOANNA HALL-CURNUTTE                     | 1/13/2020 | 165.13            |
| 11978866          | JOANNE RAU                               | 1/10/2020 | 34.66             |
| 11979407          | JODI C & MICHAEL A GOLDSCHMIDT           | 1/13/2020 | 129.43            |
| 11978142          | JOEY LEWIS                               | 1/8/2020  | 6.00              |

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| PAYMENT<br>NUMBER | VENDOR NAME                         | PAY DATE  | PAYMENT<br>AMOUNT |
|-------------------|-------------------------------------|-----------|-------------------|
| 11979833          | JOHN C MEEHLING                     | 1/13/2020 | 307.00            |
| 11979423          | JOHN DAVID & ARITA STEWART SR       | 1/13/2020 | 295.84            |
| 11979389          | JOHN DEGRAFFENREID                  | 1/13/2020 | 188.60            |
| 11979016          | JOHN OR SUSAN STRIEBICH             | 1/13/2020 | 114.52            |
| 11978903          | JOHN PINARD                         | 1/10/2020 | 420.50            |
| 11979838          | JOHN PINARD                         | 1/13/2020 | 407.00            |
| 11979231          | JOHN ROESSER                        | 1/13/2020 | 18.49             |
| 11979634          | JOHN SCHAB                          | 1/13/2020 | 712.96            |
| 11979697          | JOHN T CROUCH CO.                   | 1/13/2020 | 33.50             |
| 11978994          | JOHN V & ARLENE N JONES III         | 1/13/2020 | 889.93            |
| 11979732          | JOHNSON CONTROLS FIRE PROTECTION LP | 1/13/2020 | 532.71            |
| 11978143          | JONATHAN HOWARD                     | 1/8/2020  | 6.00              |
| 11979561          | JORDAN E SHUMAKER                   | 1/13/2020 | 92.45             |
| 11978144          | JORDAN MARLOW                       | 1/8/2020  | 6.00              |
| 11978145          | JORDAN PERDUE                       | 1/8/2020  | 6.00              |
| 11979248          | JOSEPH ANGLE                        | 1/13/2020 | 788.23            |
| 11978802          | JOSEPH E ARCHULETA                  | 1/10/2020 | 168.32            |
| 11979021          | JOSEPHINE ALLEN                     | 1/13/2020 | 410.47            |
| 11979382          | JOSHUA & KELLY TURNER               | 1/13/2020 | 881.97            |
| 11979540          | JOSHUA A DEVANEY                    | 1/13/2020 | 149.77            |
| 11978146          | JOSHUA COATS                        | 1/8/2020  | 6.00              |
| 11979400          | JOSHUA TANKERSLEY                   | 1/13/2020 | 668.05            |
| 11979233          | JOY COMBS                           | 1/13/2020 | 129.43            |
| 11979167          | JOYCE OR DOUGLAS COUTEE             | 1/13/2020 | 668.05            |
| 11979824          | JUDGE TIMOTHY S. HOGAN              | 1/13/2020 | 418.49            |
| 11978751          | JUDITH C MARCUM                     | 1/9/2020  | 19.18             |
| 11979265          | JUDITH KINTNER                      | 1/13/2020 | 103.54            |
| 11978434          | JULIA PAIGE FAMILY CENTER LLC       | 1/9/2020  | 7,608.00          |
| 11977967          | JUNE T. DAVIS-MILUM                 | 1/8/2020  | 52.87             |
| 11978632          | K E ROSE COMPANY                    | 1/9/2020  | 29.13             |
| 11979734          | K&K PETROLEUM MAINTENANCE INC       | 1/13/2020 | 188.50            |
| 11977996          | K&R DISTRIBUTORS INC                | 1/8/2020  | 58.04             |
| 11978382          | K&R DISTRIBUTORS INC                | 1/9/2020  | 47.55             |
| 11979704          | K&R DISTRIBUTORS INC                | 1/13/2020 | 14.85             |
| 11978215          | K12 GALLERY FOR YOUNG PEOPLE        | 1/8/2020  | 8,500.00          |
| 11979711          | K12 GALLERY FOR YOUNG PEOPLE        | 1/13/2020 | 20,000.00         |
| 11979434          | KALA & JOSHUA MILLER                | 1/13/2020 | 835.44            |
| 11979425          | KALAN RICHARDSON                    | 1/13/2020 | 253.31            |
| 11979146          | KALLIE ANDERSON                     | 1/13/2020 | 284.28            |
| 11978514          | KANE LAW OFFICES LLC                | 1/9/2020  | 1,305.00          |
| 11978915          | KANE LAW OFFICES LLC                | 1/10/2020 | 1,957.50          |
| 11979436          | KAREN BROUGHTON                     | 1/13/2020 | 221.88            |
| 11979412          | KAREN E & ADRIANA BUSTAMANTE        | 1/13/2020 | 299.54            |
| 11978968          | KAREN E OR ERIC KISTNER             | 1/13/2020 | 451.99            |
| 11979062          | KAREN M BURKS                       | 1/13/2020 | 348.02            |
| 11979070          | KAREN T BROOKS                      | 1/13/2020 | 1,660.32          |
| 11979048          | KAREN WHITE                         | 1/13/2020 | 266.18            |
| 11979043          | KARIN GANTNER                       | 1/13/2020 | 81.90             |
| 11979581          | KASANDRA & RALPH COTTERMAN          | 1/13/2020 | 3,547.68          |
| 11979582          | KASANDRA COTTERMAN                  | 1/13/2020 | 30.00             |
| 11979515          | KATE & JACOB GLENN                  | 1/13/2020 | 1,425.95          |
| 11979357          | KATEY & STEPHEN WILLIS              | 1/13/2020 | 353.15            |

## Payments Approved by Board of County Commissioners on 1/14/2020

| PAYMENT<br>NUMBER | VENDOR NAME                       | PAY DATE  | PAYMENT<br>AMOUNT |
|-------------------|-----------------------------------|-----------|-------------------|
| 11979053          | KATHERINE M WAGNER                | 1/13/2020 | 369.80            |
| 11979035          | KATHERINE MULLINS                 | 1/13/2020 | 124.56            |
| 11978771          | KATHLEEN A. HATTON                | 1/10/2020 | 34.80             |
| 11979247          | KATHRYN BRYANT                    | 1/13/2020 | 90.60             |
| 11979523          | KATHRYN DANNECKER                 | 1/13/2020 | 2,710.33          |
| 11979250          | KATHY WILLIAMSON-GALL             | 1/13/2020 | 213.84            |
| 11979461          | KATIE & MICHAEL JENSEN            | 1/13/2020 | 1,151.05          |
| 11979182          | KATIE & TIMOTHY GIBSON            | 1/13/2020 | 483.81            |
| 11979003          | KATINA HILL                       | 1/13/2020 | 717.50            |
| 11979159          | KATRINA C BOEHMER                 | 1/13/2020 | 92.02             |
| 11979190          | KAUHNIA WRIGHT                    | 1/13/2020 | 64.71             |
| 11978440          | KAY REYNOLDS BUSBY                | 1/9/2020  | 2,700.00          |
| 11978926          | KAYODE MAJEKODUNMI                | 1/13/2020 | 228.23            |
| 11979497          | KEENA HARDING                     | 1/13/2020 | 293.99            |
| 11979832          | KEITH A FRICKER, ATTY             | 1/13/2020 | 150.00            |
| 11978311          | KELLIE L. HAMILTON                | 1/9/2020  | 142.46            |
| 11979175          | KELLY OR RYESHONE DAVIS           | 1/13/2020 | 474.24            |
| 11979509          | KELLY PAULL                       | 1/13/2020 | 754.45            |
| 11979041          | KELLY S STOLZ                     | 1/13/2020 | 92.02             |
| 11978788          | KELSEY A. RIDGWAY                 | 1/10/2020 | 326.64            |
| 11978759          | KENDALL ELECTRIC INC              | 1/9/2020  | 682.61            |
| 11978033          | KENNEDY MANAGEMENT CONSULTING INC | 1/8/2020  | 151.39            |
| 11978147          | KENNETH WAGGONER                  | 1/8/2020  | 6.00              |
| 11979328          | KENNY & CHELSEA KELLER            | 1/13/2020 | 1,325.73          |
| 11978148          | KENTON ENTINGH                    | 1/8/2020  | 6.00              |
| 11978622          | KENWORTH OF DAYTON                | 1/9/2020  | 695.81            |
| 11979464          | KERA AND MAURICE WATKINS          | 1/13/2020 | 293.99            |
| 11978415          | KEYSTONE RICHLAND CENTERS LLC     | 1/9/2020  | 1,260.00          |
| 11979525          | KIM & PAUL CROCKETT               | 1/13/2020 | 1,336.10          |
| 11979532          | KIMBER & MICHAEL NETTIS           | 1/13/2020 | 1,336.10          |
| 11979533          | KIMBER NETTIS                     | 1/13/2020 | 50.00             |
| 11979258          | KIMBERLIE JOHNSON                 | 1/13/2020 | 147.92            |
| 11979520          | KIMBERLY & ROGER ANDERSON         | 1/13/2020 | 1,448.15          |
| 11979253          | KIMBERLY A LOYD                   | 1/13/2020 | 70.30             |
| 11979439          | KIMBERLY AND KEITH WATSON         | 1/13/2020 | 149.77            |
| 11979194          | KIMBERLY BELDEN                   | 1/13/2020 | 36.98             |
| 11979009          | KIMBERLY DAWN MOORE               | 1/13/2020 | 615.59            |
| 11979177          | KIMBERLY K BECKETT                | 1/13/2020 | 266.26            |
| 11979356          | KIMBERLY L HUNT                   | 1/13/2020 | 2,139.16          |
| 11978517          | KIMBERLY M MELCHOR                | 1/9/2020  | 870.00            |
| 11979291          | KIMBERLY MALLORY                  | 1/13/2020 | 221.88            |
| 11979204          | KIMBERLY MUMPOWER                 | 1/13/2020 | 259.82            |
| 11978997          | KIMBERLY PATILLO                  | 1/13/2020 | 314.32            |
| 11979210          | KIMELYN J SHIRLEY                 | 1/13/2020 | 247.46            |
| 11979105          | KIMILA S ROBERTSON                | 1/13/2020 | 81.90             |
| 11979189          | KISHA CAMPBELL                    | 1/13/2020 | 380.76            |
| 11978609          | KLOSTERMANS BAKING CO             | 1/9/2020  | 112.20            |
| 11979200          | KODJO AND GERMAINE AKAKPO         | 1/13/2020 | 328.04            |
| 11978670          | KOENIG EQUIPMENT INC              | 1/9/2020  | 719.53            |
| 11978615          | KOHLER FOODS, INC.                | 1/9/2020  | 2,923.50          |
| 11978909          | KOLLIN FIRM LLC                   | 1/10/2020 | 720.00            |
| 11979207          | KRISTA AND DANIAL WILSON          | 1/13/2020 | 293.99            |

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| PAYMENT<br>NUMBER | VENDOR NAME                              | PAY DATE  | PAYMENT<br>AMOUNT |
|-------------------|------------------------------------------|-----------|-------------------|
| 11979195          | KRISTEN & CHAD ANDREWS                   | 1/13/2020 | 495.17            |
| 11979293          | KRISTEN & JASON FRANKS                   | 1/13/2020 | 120.18            |
| 11979623          | KRISTEN & RYAN GROSS                     | 1/13/2020 | 668.05            |
| 11979075          | KRISTEN LAUER                            | 1/13/2020 | 85.05             |
| 11979643          | KRISTIN A HETTLER & CHRISTINA L BANDA    | 1/13/2020 | 2,937.31          |
| 11979156          | KRISTINA PIERCE                          | 1/13/2020 | 203.39            |
| 11979337          | KRISTINE GILLESPIE                       | 1/13/2020 | 147.92            |
| 11979111          | KRISTY FILBRUN                           | 1/13/2020 | 187.97            |
| 11979670          | KRONOS INC                               | 1/13/2020 | 600.00            |
| 11979000          | KURT OR PAMELA KLOPFENSTEIN              | 1/13/2020 | 479.94            |
| 11978796          | LACEY M MAGUIRE                          | 1/10/2020 | 236.64            |
| 11978426          | LANGUAGE LINE SERVICES INC               | 1/9/2020  | 142.90            |
| 11979029          | LANIECE C MAYS                           | 1/13/2020 | 221.88            |
| 11979459          | LARA CRUTCHFIELD                         | 1/13/2020 | 244.99            |
| 11978149          | LARONDA JACKSON                          | 1/8/2020  | 6.00              |
| 11979065          | LATISHA HEATH                            | 1/13/2020 | 1,890.63          |
| 11979069          | LATONYA DAVIS                            | 1/13/2020 | 443.76            |
| 11979595          | LAURA HUSTON                             | 1/13/2020 | 668.05            |
| 11979614          | LAURA J BERRY                            | 1/13/2020 | 1,050.90          |
| 11979063          | LAURA LARSEN GORDNIER                    | 1/13/2020 | 301.24            |
| 11979163          | LAURA RAZOR                              | 1/13/2020 | 395.68            |
| 11979601          | LAUREN & SEAN ROBISON                    | 1/13/2020 | 1,336.10          |
| 11978792          | LAUREN E. BEVERLY                        | 1/10/2020 | 53.94             |
| 11979476          | LAUREN OR JUSTIN MILLER                  | 1/13/2020 | 587.98            |
| 11978565          | LAUREN SMITH                             | 1/9/2020  | 59.16             |
| 11978906          | LAW OFFICE OF KIRSTEN KNIGHT LLC         | 1/10/2020 | 187.50            |
| 11978886          | LAW OFFICE OF LUCAS W WILDER             | 1/10/2020 | 3,920.08          |
| 11978265          | LAW OFFICE OF MICHAEL V PORTER LLC       | 1/8/2020  | 1,462.32          |
| 11978884          | LAW OFFICE OF WILLIAM O CASS JR LTD      | 1/10/2020 | 1,252.50          |
| 11979826          | LAW OFFICE OF WILLIAM O CASS JR LTD      | 1/13/2020 | 132.00            |
| 11979743          | LAWPRESS CORP                            | 1/13/2020 | 360.00            |
| 11979341          | LAWRENCE R BABB JR                       | 1/13/2020 | 129.43            |
| 11978895          | LAWRENCE W HENKE III                     | 1/10/2020 | 397.50            |
| 11978555          | LEANA S HODGES                           | 1/9/2020  | 1,876.64          |
| 11979260          | LEANNE AND JEREMIAH SHOCKLEY             | 1/13/2020 | 101.69            |
| 11978927          | LEE ANN HAGERTY                          | 1/13/2020 | 129.43            |
| 11978006          | LEGAL AID OF WESTERN OHIO                | 1/8/2020  | 1,628.50          |
| 11979642          | LENA BEAM                                | 1/13/2020 | 724.89            |
| 11978917          | LENNEN LAW LLC                           | 1/10/2020 | 2,211.00          |
| 11977970          | LEON JACK DAIDONE                        | 1/8/2020  | 132.00            |
| 11979664          | LEON JACK DAIDONE                        | 1/13/2020 | 15.08             |
| 11978304          | LESLEY A. KEOWN                          | 1/9/2020  | 40.60             |
| 11978325          | LESLIE A. YOUNG                          | 1/9/2020  | 209.96            |
| 11978864          | LEVEL 3 COMMUNICATIONS LLC               | 1/10/2020 | 764.39            |
| 11978252          | LEXISNEXIS RISK DATA MANAGEMENT INC      | 1/8/2020  | 180.00            |
| 11978752          | LEXUR ENTERPRISES INC                    | 1/9/2020  | 205,261.62        |
| 11978715          | LIFTOFF ENTERTAINMENT                    | 1/9/2020  | 400.00            |
| 11978413          | LIGHTHOUSE VETERINARY PERSONNEL SERVICES | 1/9/2020  | 717.00            |
| 11979442          | LINDA BRIDGES                            | 1/13/2020 | 571.34            |
| 11978948          | LINDA CAROL LEE                          | 1/13/2020 | 320.93            |
| 11979066          | LINDA SHEPHERD                           | 1/13/2020 | 92.02             |
| 11978345          | LINDSAY BIRNBAUM                         | 1/9/2020  | 117.49            |

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| PAYMENT<br>NUMBER | VENDOR NAME                              | PAY DATE  | PAYMENT<br>AMOUNT |
|-------------------|------------------------------------------|-----------|-------------------|
| 11978150          | LINDSAY COOK                             | 1/8/2020  | 6.00              |
| 11979361          | LINDSEY WILLIAMS                         | 1/13/2020 | 423.42            |
| 11978756          | LION CREATIVE STUDIOS                    | 1/9/2020  | 3,800.00          |
| 11977968          | LISA A. CARLIN                           | 1/8/2020  | 1,028.34          |
| 11978773          | LISA A. HOWZE                            | 1/10/2020 | 201.26            |
| 11979234          | LISA FARR-LADD                           | 1/13/2020 | 131.39            |
| 11979006          | LISA HAMISCH & WILLIAM LAWSON            | 1/13/2020 | 1,339.09          |
| 11979117          | LISA M MCMAHON-DANLEY                    | 1/13/2020 | 198.83            |
| 11979081          | LISA RINGWALT                            | 1/13/2020 | 658.30            |
| 11978644          | LITTLE MIAMI RIVER                       | 1/9/2020  | 1,607.00          |
| 11978629          | LJB INC                                  | 1/9/2020  | 18,652.25         |
| 11979428          | LONISHA HOUSTON                          | 1/13/2020 | 460.00            |
| 11979491          | LORA JANE HUFFMAN                        | 1/13/2020 | 293.99            |
| 11979055          | LORA LEMKE                               | 1/13/2020 | 97.65             |
| 11979508          | LORAIN J MATTHEWS                        | 1/13/2020 | 258.86            |
| 11979518          | LORETTA & MEDFORD HOWARD                 | 1/13/2020 | 1,336.10          |
| 11979241          | LORETTA GIBSON-BOWENS                    | 1/13/2020 | 212.63            |
| 11979354          | LORI & CHRIS PETERS                      | 1/13/2020 | 129.43            |
| 11978808          | LORI A. BOARD                            | 1/10/2020 | 25.52             |
| 11979064          | LORI FREI                                | 1/13/2020 | 787.99            |
| 11978306          | LORI L. LINDEMAN                         | 1/9/2020  | 303.92            |
| 11979115          | LORI OR DAVID MOODIE                     | 1/13/2020 | 92.02             |
| 11979149          | LORI OR SCOTT ERNEST                     | 1/13/2020 | 323.56            |
| 11978778          | LORIEN L. BIBB                           | 1/10/2020 | 351.19            |
| 11978956          | LORRI OR DAVID DOHERTY                   | 1/13/2020 | 136.83            |
| 11979176          | LOVIE M THOMPSON                         | 1/13/2020 | 342.86            |
| 11978246          | LOWES HOME CENTERS INC                   | 1/8/2020  | 192.10            |
| 11979005          | LUCY ANN SMITH                           | 1/13/2020 | 597.54            |
| 11979348          | LYNN COWELL                              | 1/13/2020 | 92.45             |
| 11978376          | LYONS ELECTRICAL SUPPLY                  | 1/9/2020  | 531.99            |
| 11978602          | M & R ELECTRIC MOTOR SERVICE INC         | 1/9/2020  | 50.00             |
| 11979690          | M & R ELECTRIC MOTOR SERVICE INC         | 1/13/2020 | 40.80             |
| 11978583          | M H EQUIPMENT COMPANY                    | 1/9/2020  | 11.52             |
| 11979607          | MACY HELTON                              | 1/13/2020 | 668.05            |
| 11978930          | MADELYN OR CHRIS HAYWOOD                 | 1/13/2020 | 150.51            |
| 11978663          | MADISON CO SHERIFF OFFICE                | 1/9/2020  | 79.65             |
| 11978847          | MADISON CO SHERIFF OFFICE                | 1/10/2020 | 17.55             |
| 11979025          | MADONNA R WELLS                          | 1/13/2020 | 242.96            |
| 11979384          | MAEVE T & DANIEL OCONNOR                 | 1/13/2020 | 587.98            |
| 11979731          | MANSFIELD OIL COMPANY OF GAINESVILLE INC | 1/13/2020 | 18,987.71         |
| 11979220          | MARC HAWK                                | 1/13/2020 | 461.37            |
| 11979085          | MARGARET A BOOKWALTER                    | 1/13/2020 | 441.26            |
| 11979020          | MARI CHATTAMS                            | 1/13/2020 | 184.90            |
| 11979493          | MARIA E & STEPHANIE L SLONE              | 1/13/2020 | 776.58            |
| 11979526          | MARIA G & ANDREW N POWELL                | 1/13/2020 | 378.68            |
| 11978298          | MARIA-TERESA C. WAGNER                   | 1/9/2020  | 89.32             |
| 11978151          | MARIAN NEVIN                             | 1/8/2020  | 6.00              |
| 11979109          | MARIANNE OR SCOTT BARNETTE               | 1/13/2020 | 358.75            |
| 11979110          | MARIE ZAREMBA-KMUCHA                     | 1/13/2020 | 581.66            |
| 11979044          | MARILYN J STALL                          | 1/13/2020 | 568.72            |
| 11979483          | MARILYN OLDEN                            | 1/13/2020 | 277.35            |
| 11979255          | MARISSA & DANNY CANCINO                  | 1/13/2020 | 277.35            |

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| PAYMENT<br>NUMBER | VENDOR NAME                          | PAY DATE  | PAYMENT<br>AMOUNT |
|-------------------|--------------------------------------|-----------|-------------------|
| 11979653          | MARK A CHAMBERS                      | 1/13/2020 | 360.00            |
| 11979371          | MARK IRVIN PRIDE                     | 1/13/2020 | 369.80            |
| 11978559          | MARK J. STUART                       | 1/9/2020  | 43.50             |
| 11979663          | MARK J. STUART                       | 1/13/2020 | 14.00             |
| 11979028          | MARLA BROCK                          | 1/13/2020 | 476.39            |
| 11978503          | MARSHALL G LACHMAN ATTY              | 1/9/2020  | 367.50            |
| 11978888          | MARSHALL G LACHMAN ATTY              | 1/10/2020 | 4,180.00          |
| 11979827          | MARSHALL G LACHMAN ATTY              | 1/13/2020 | 640.00            |
| 11979057          | MARTHA L HARRIS                      | 1/13/2020 | 399.78            |
| 11979513          | MARTIN E & COLLEEN M EGAN            | 1/13/2020 | 293.99            |
| 11979472          | MARVIN E BLISSETT                    | 1/13/2020 | 399.38            |
| 11979327          | MARY B HUNT                          | 1/13/2020 | 58.17             |
| 11979460          | MARY E & DAVID J CAMILLUS            | 1/13/2020 | 149.77            |
| 11977971          | MARY E. MONTGOMERY                   | 1/8/2020  | 603.90            |
| 11978998          | MARY J ROSENBAUER                    | 1/13/2020 | 92.02             |
| 11979604          | MARY K & CHARLES M WILLIS            | 1/13/2020 | 883.55            |
| 11979602          | MARY M KESEDAY                       | 1/13/2020 | 328.26            |
| 11979158          | MARY OR CHARLES BUNTYN               | 1/13/2020 | 228.23            |
| 11979318          | MARY OR THOMAS JONES                 | 1/13/2020 | 110.94            |
| 11979393          | MATTHEW & KATHERINE SILVER           | 1/13/2020 | 1,485.87          |
| 11979626          | MATTHEW A DREW                       | 1/13/2020 | 80.00             |
| 11978184          | MATTHEW A. HILLIARD                  | 1/8/2020  | 833.06            |
| 11979676          | MATTHEW BENDER & CO INC              | 1/13/2020 | 791.37            |
| 11979145          | MATTHEW OR KATHLEEN LIND             | 1/13/2020 | 92.02             |
| 11979184          | MATTHEW PERKINS                      | 1/13/2020 | 227.78            |
| 11978557          | MATTHEW R. COX                       | 1/9/2020  | 93.00             |
| 11979390          | MATTHEW SCOTT MONROE                 | 1/13/2020 | 174.05            |
| 11978338          | MATTHEW TODD HAINES                  | 1/9/2020  | 940.55            |
| 11978606          | MAYS SHEDD SALES &                   | 1/9/2020  | 423.25            |
| 11979693          | MAYS SHEDD SALES &                   | 1/13/2020 | 12,220.00         |
| 11978819          | MCKESSON MEDICAL-SURGICAL            | 1/10/2020 | 43.98             |
| 11978014          | MCKESSON MEDICAL-SURGICAL MINNESOTA  | 1/8/2020  | 32,209.75         |
| 11978230          | MCMaster-CARR SUPPLY CO.             | 1/8/2020  | 893.17            |
| 11979724          | MCMaster-CARR SUPPLY CO.             | 1/13/2020 | 96.06             |
| 11978718          | MECHANICAL CONSTRUCTION MANAGERS LLC | 1/9/2020  | 21,175.00         |
| 11979534          | MEDEA L WILLIAMS                     | 1/13/2020 | 587.98            |
| 11978433          | MEDVET ASSOCIATES LLC                | 1/9/2020  | 141.46            |
| 11979699          | MEGACITY TRUCK AND AUTO INC          | 1/13/2020 | 164.52            |
| 11979304          | MEGAN & KRAIG NEER                   | 1/13/2020 | 92.45             |
| 11979480          | MEGAN CUY CASTELLANOS                | 1/13/2020 | 832.05            |
| 11979144          | MELANIE L ADAMS                      | 1/13/2020 | 695.13            |
| 11979528          | MELANIE M HOLYCROSS                  | 1/13/2020 | 240.37            |
| 11978981          | MELANIE WILLIAMS                     | 1/13/2020 | 92.02             |
| 11979599          | MELENA & TRACY COLON                 | 1/13/2020 | 2,118.10          |
| 11978990          | MELINDA LAY                          | 1/13/2020 | 7,856.00          |
| 11979108          | MELINDA M CURTIN                     | 1/13/2020 | 229.04            |
| 11979417          | MELINDA R & CHARLES W CLARK          | 1/13/2020 | 293.99            |
| 11979541          | MELISSA A & NICHOLAS FOWLER          | 1/13/2020 | 149.77            |
| 11979570          | MELISSA HARRIS                       | 1/13/2020 | 293.99            |
| 11979082          | MELISSA HARRISON                     | 1/13/2020 | 244.99            |
| 11979349          | MELISSA OQUENDO                      | 1/13/2020 | 818.00            |
| 11978152          | MELISSA RUE                          | 1/8/2020  | 6.00              |

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| PAYMENT<br>NUMBER | VENDOR NAME                             | PAY DATE  | PAYMENT<br>AMOUNT |
|-------------------|-----------------------------------------|-----------|-------------------|
| 11978883          | MELISSA WOOLEY                          | 1/10/2020 | 500.00            |
| 11978633          | MELS AUTO GLASS INC                     | 1/9/2020  | 413.50            |
| 11979052          | MERCE GRAELL-COLAS                      | 1/13/2020 | 228.23            |
| 11978675          | MERCER COUNTY                           | 1/9/2020  | 30.00             |
| 11978377          | MERCHANTS SECURITY SERV.                | 1/9/2020  | 13,498.37         |
| 11978619          | MERCHANTS SECURITY SERV.                | 1/9/2020  | 5,397.28          |
| 11979632          | MEREDITH L & RYAN A GEBHART             | 1/13/2020 | 779.41            |
| 11978399          | MIAMI COUNTY SHERIFF                    | 1/9/2020  | 105.00            |
| 11978389          | MIAMI VALLEY AUDIO LTD                  | 1/9/2020  | 524.80            |
| 11978396          | MIAMI VALLEY BUILDING OFFICIALS COUNCIL | 1/9/2020  | 80.00             |
| 11978397          | MIAMI VALLEY INTERPRETERS, LLC          | 1/9/2020  | 150.00            |
| 11979522          | MICAH & MICHAEL MUNROE                  | 1/13/2020 | 863.51            |
| 11979506          | MICHAEL & MORGAN MANN                   | 1/13/2020 | 1,174.05          |
| 11979621          | MICHAEL BARTH                           | 1/13/2020 | 149.77            |
| 11978558          | MICHAEL BRILL                           | 1/9/2020  | 625.00            |
| 11978554          | MICHAEL D. NORTON                       | 1/9/2020  | 1,551.48          |
| 11979606          | MICHAEL E FREELS                        | 1/13/2020 | 751.16            |
| 11978556          | MICHAEL E. SPIRK                        | 1/9/2020  | 126.15            |
| 11978351          | MICHAEL J. FLANNERY                     | 1/9/2020  | 490.04            |
| 11979567          | MICHAEL NETTIS                          | 1/13/2020 | 50.00             |
| 11979093          | MICHAEL OR DEANNA ADAMS                 | 1/13/2020 | 92.02             |
| 11978308          | MICHAEL R. SMITH                        | 1/9/2020  | 26.68             |
| 11979339          | MICHAEL T STANLEY                       | 1/13/2020 | 92.45             |
| 11978350          | MICHAEL T. WATSON                       | 1/9/2020  | 184.95            |
| 11979282          | MICHELE AND TIMOTHY HAMMER              | 1/13/2020 | 85.05             |
| 11979401          | MICHELLE AND MARK KOOGLER               | 1/13/2020 | 587.98            |
| 11979646          | MICHELLE C & TIMOTHY A HOLBERT          | 1/13/2020 | 646.50            |
| 11978811          | MICHELLE KNIGHT                         | 1/10/2020 | 19.72             |
| 11979426          | MICHELLE L & CHAD A CHAMBERLIN          | 1/13/2020 | 441.91            |
| 11977969          | MICHELLE L NIEDERMIER                   | 1/8/2020  | 235.13            |
| 11979451          | MICHELLE M TEDFORD & KEVIN G ANDERSON   | 1/13/2020 | 1,974.58          |
| 11979002          | MICHELLE SMITH                          | 1/13/2020 | 277.35            |
| 11978749          | MIDWAY TRAILER SALES LLC                | 1/9/2020  | 267.41            |
| 11978652          | MIDWEST MOTOR SUPPLY CO INC             | 1/9/2020  | 140.47            |
| 11979155          | MILDRED G JONES                         | 1/13/2020 | 298.80            |
| 11978512          | MILLER WALKER & BRUSH                   | 1/9/2020  | 1,860.00          |
| 11978912          | MILLER WALKER & BRUSH                   | 1/10/2020 | 1,947.00          |
| 11979842          | MILLER WALKER & BRUSH                   | 1/13/2020 | 2,085.00          |
| 11979365          | MINDY KUMMERER                          | 1/13/2020 | 587.98            |
| 11979051          | MIRACLE OR SHANE ELAM                   | 1/13/2020 | 173.92            |
| 11979098          | MITCHELL W OR MELISSA S STINSON         | 1/13/2020 | 114.52            |
| 11978037          | MLK-DAYTON, INC.                        | 1/8/2020  | 600.00            |
| 11978438          | MNJ TECHNOLOGIES DIRECT INC             | 1/9/2020  | 6,450.50          |
| 11978738          | MNJ TECHNOLOGIES DIRECT INC             | 1/9/2020  | 4,110.50          |
| 11979698          | MODERN ENTRANCE SYS INC                 | 1/13/2020 | 7.00              |
| 11978216          | MODERN OFFICE METHODS, INC.             | 1/8/2020  | 2,479.00          |
| 11979193          | MOLLY SAWYER                            | 1/13/2020 | 783.97            |
| 11979594          | MOLLY SOTHERDEN                         | 1/13/2020 | 60.00             |
| 11979378          | MONICA BROUWER                          | 1/13/2020 | 168.22            |
| 11979624          | MONICA HUNT                             | 1/13/2020 | 293.99            |
| 11978313          | MONICA S. BURTON                        | 1/9/2020  | 25.52             |
| 11979336          | MONIQUE CHERRY-MCDANIEL                 | 1/13/2020 | 103.54            |

## Payments Approved by Board of County Commissioners on 1/14/2020

| PAYMENT<br>NUMBER | VENDOR NAME                             | PAY DATE  | PAYMENT<br>AMOUNT |
|-------------------|-----------------------------------------|-----------|-------------------|
| 11978925          | MONTGOMERY COUNTY                       | 1/10/2020 | 72,026.50         |
| 11979717          | MONTGOMERY COUNTY                       | 1/13/2020 | 38.20             |
| 11978748          | MORTON FAMILY HOLDINGS                  | 1/9/2020  | 2,191.88          |
| 11978251          | MOTION INDUSTRIES INC                   | 1/8/2020  | 194.69            |
| 11978659          | MT ENON MISSIONARY BAPTIST CHURCH       | 1/9/2020  | 19,168.00         |
| 11978703          | MURPHY TRACTOR & EQUIPMENT CO           | 1/9/2020  | 483.59            |
| 11978206          | MURR, COMPTON, CLAYPOOLE & MACBETH      | 1/8/2020  | 1,795.00          |
| 11978894          | MURR, COMPTON, CLAYPOOLE & MACBETH      | 1/10/2020 | 757.50            |
| 11978795          | MY'RA A TRIBBLE                         | 1/10/2020 | 259.84            |
| 11978783          | MYRA WHEELER                            | 1/10/2020 | 266.80            |
| 11978799          | NAKEYIA N. ALLEN                        | 1/10/2020 | 623.76            |
| 11979760          | NALCO US 2 INC                          | 1/13/2020 | 76.02             |
| 11979313          | NANCY ENRIGHT                           | 1/13/2020 | 214.49            |
| 11979373          | NANCY R & STEVEN R HUFF                 | 1/13/2020 | 2,777.76          |
| 11979505          | NAOMI & LANIE OLDHAM                    | 1/13/2020 | 2,054.03          |
| 11979552          | NATALIE A BENALLO                       | 1/13/2020 | 149.77            |
| 11979364          | NATASHA HULL                            | 1/13/2020 | 147.92            |
| 11978324          | NATASHA R. HUNT                         | 1/9/2020  | 148.02            |
| 11979289          | NATASHA SPEARS                          | 1/13/2020 | 92.45             |
| 11978516          | NATHAN BOONE                            | 1/9/2020  | 1,742.50          |
| 11978916          | NATHAN BOONE                            | 1/10/2020 | 900.00            |
| 11978518          | NATIONAL ASSOCIATION OFCOUNTY ENGINEERS | 1/9/2020  | 645.00            |
| 11979856          | NATIONAL CHURCH RESIDENCES              | 1/13/2020 | 667.00            |
| 11978823          | NATIONAL FLAG COMPANY                   | 1/10/2020 | 307.35            |
| 11978244          | NATIONAL MENTORING PARTERNSHIP INC      | 1/8/2020  | 790.00            |
| 11979753          | NATIONAL PROCESSING SOLUTIONS           | 1/13/2020 | 484.35            |
| 11978590          | NATIONAL PUBLIC EMPLOYER                | 1/9/2020  | 1,433.00          |
| 11978820          | NATIONAL PUBLIC EMPLOYER                | 1/10/2020 | 215.00            |
| 11978258          | NCH CORPORATION                         | 1/8/2020  | 406.42            |
| 11978850          | NCS PEARSON INC                         | 1/10/2020 | 220.00            |
| 11979213          | NEATRIA DAVIDSON                        | 1/13/2020 | 923.05            |
| 11979013          | NICHOLAS L AND LYNN M GIERE             | 1/13/2020 | 92.02             |
| 11979475          | NICK DIMMICK                            | 1/13/2020 | 881.97            |
| 11978153          | NICOLE LARKIE                           | 1/8/2020  | 6.00              |
| 11978989          | NINA L SCROGGINS                        | 1/13/2020 | 103.38            |
| 11979519          | NINA M & HENRY L CZARNIAK               | 1/13/2020 | 269.95            |
| 11978872          | NOBLE TOOL LLC                          | 1/10/2020 | 1,558.72          |
| 11979764          | NOBLE TOOL LLC                          | 1/13/2020 | 726.81            |
| 11978383          | NORTH DIXIE HARDWARE INC                | 1/9/2020  | 10.17             |
| 11978645          | NORTHWOODS CONSULTING PARTNERS INC      | 1/9/2020  | 92.00             |
| 11978712          | NST BATTERY LLC                         | 1/9/2020  | 379.80            |
| 11978828          | OBERERS FLOWERS INC                     | 1/10/2020 | 60.90             |
| 11978425          | OCCUPATIONAL HEALTH CENTERS OF OH PA CO | 1/9/2020  | 198.50            |
| 11978691          | OCCUPATIONAL HEALTH CENTERS OF OH PA CO | 1/9/2020  | 1,073.50          |
| 11978860          | OCCUPATIONAL HEALTH CENTERS OF OH PA CO | 1/10/2020 | 477.00            |
| 11978378          | OH COMMON PLEAS JUDGES ASSOC            | 1/9/2020  | 1,000.00          |
| 11978408          | OHIO ASSOCIATION OF DOMESTIC            | 1/9/2020  | 400.00            |
| 11978002          | OHIO CHIEF PROBATION OFFICERS           | 1/8/2020  | 300.00            |
| 11978690          | OHIO CLERK OF COURTS ASSOCIATION        | 1/9/2020  | 3,987.97          |
| 11978406          | OHIO MACHINERY CO                       | 1/9/2020  | 216.17            |
| 11978669          | OHIO MACHINERY CO                       | 1/9/2020  | 4,277.74          |
| 11979746          | OHIO SELF INSURERS ASSOC                | 1/13/2020 | 220.00            |

## Payments Approved by Board of County Commissioners on 1/14/2020

| PAYMENT<br>NUMBER | VENDOR NAME                              | PAY DATE  | PAYMENT<br>AMOUNT |
|-------------------|------------------------------------------|-----------|-------------------|
| 11978398          | OHIO STATE BAR ASSOCIATION               | 1/9/2020  | 625.00            |
| 11979682          | OHIO VALLEY AUDIO VISUAL LLC             | 1/13/2020 | 145.00            |
| 11978695          | OHIO VALLEY GASKET INC                   | 1/9/2020  | 1,776.38          |
| 11979569          | OLIVIA & ISAIAH DEAN                     | 1/13/2020 | 1,336.10          |
| 11978336          | OLUWATOSIN OSUNBUNMI                     | 1/9/2020  | 15.95             |
| 11978661          | OPERATOR TRAINING                        | 1/9/2020  | 330.00            |
| 11979703          | OPTICAL FASHION CENTERS INC              | 1/13/2020 | 266.00            |
| 11979563          | ORA S SCHAFFER & HALIE REISING           | 1/13/2020 | 668.05            |
| 11978713          | OSTERFELD CHAMPION SERVICE INC           | 1/9/2020  | 1,166.43          |
| 11978036          | OSUWITT LLC                              | 1/8/2020  | 156.59            |
| 11979326          | OUIDA M & CLEVELAND L PERRY              | 1/13/2020 | 92.45             |
| 11978693          | OUTDOOR ENTERPRISE LLC                   | 1/9/2020  | 21,562.50         |
| 11978830          | P & R COMMUNICATIONS SERVICE INC         | 1/10/2020 | 761.34            |
| 11979619          | PAJOLEN LEWIS                            | 1/13/2020 | 668.05            |
| 11979279          | PAMELA BLACKBURN                         | 1/13/2020 | 138.67            |
| 11979372          | PAMELA FRISON                            | 1/13/2020 | 314.33            |
| 11978774          | PAMELA I. SMITH                          | 1/10/2020 | 377.00            |
| 11979593          | PAMELA LEWIS                             | 1/13/2020 | 489.98            |
| 11979831          | PAMELA LITTLE PINCHOT                    | 1/13/2020 | 250.00            |
| 11979310          | PAMELA ROSE                              | 1/13/2020 | 129.43            |
| 11978025          | PAPA YOON CLEANERS                       | 1/8/2020  | 53.20             |
| 11979713          | PARADIGM INDUSTRIAL MAINTENANCE & REPAIR | 1/13/2020 | 735.64            |
| 11978431          | PARTY PLEASERS                           | 1/9/2020  | 350.00            |
| 11979121          | PATRICIA F OR TERRY L BORING             | 1/13/2020 | 1,356.12          |
| 11979148          | PATRICIA G FISHER                        | 1/13/2020 | 234.98            |
| 11978185          | PATRICK A. TURNBULL                      | 1/8/2020  | 281.72            |
| 11978427          | PATTERSON VETERINARY SUPPLY INC          | 1/9/2020  | 56.85             |
| 11979744          | PATTERSON VETERINARY SUPPLY INC          | 1/13/2020 | 385.41            |
| 11979565          | PATTI BITEL & MICHAEL WALMER             | 1/13/2020 | 923.89            |
| 11979123          | PATTI MACPHERSON                         | 1/13/2020 | 371.69            |
| 11979609          | PAUL E CROCKETT                          | 1/13/2020 | 30.00             |
| 11978344          | PAUL GANTNER                             | 1/9/2020  | 123.36            |
| 11978154          | PAUL LESLIE                              | 1/8/2020  | 6.00              |
| 11979096          | PAUL SURBER                              | 1/13/2020 | 445.21            |
| 11978710          | PAY TEL COMMUNICATIONS INC               | 1/9/2020  | 837.39            |
| 11978422          | PEACE OF MIND VETERINARY RELIEF SERVICE  | 1/9/2020  | 980.00            |
| 11978015          | PEAVEY CORPORATION                       | 1/8/2020  | 153.45            |
| 11978957          | PEGGY JEFFERS                            | 1/13/2020 | 229.70            |
| 11978698          | PELTON ENVIRONMENTAL PRODUCTS            | 1/9/2020  | 328.47            |
| 11978362          | PENN VETERINARY SUPPLY INC               | 1/9/2020  | 196.72            |
| 11979677          | PENN VETERINARY SUPPLY INC               | 1/13/2020 | 963.84            |
| 11979488          | PENNY AND ERIC BENTLEY                   | 1/13/2020 | 1,113.02          |
| 11978996          | PENNY OR KEITH ISAAC                     | 1/13/2020 | 1,754.69          |
| 11979678          | PENSKE TRUCK LEASING                     | 1/13/2020 | 527.50            |
| 11978007          | PEST DOCTOR SYSTEMS INC                  | 1/8/2020  | 268.48            |
| 11978226          | PEST DOCTOR SYSTEMS INC                  | 1/8/2020  | 369.62            |
| 11978181          | PHILIP G. MILLER                         | 1/8/2020  | 506.72            |
| 11979191          | PHYLLIS HAMLETT                          | 1/13/2020 | 121.26            |
| 11978604          | PICKREL BROS. INC.                       | 1/9/2020  | 5,267.55          |
| 11979691          | PICKREL BROS. INC.                       | 1/13/2020 | 213.14            |
| 11979758          | PLATINUM CHEMICALS INC                   | 1/13/2020 | 1,312.12          |
| 11978757          | PLAYCORE WISCONSIN INC                   | 1/9/2020  | 2,047.75          |

## Payments Approved by Board of County Commissioners on 1/14/2020

| PAYMENT<br>NUMBER | VENDOR NAME                           | PAY DATE  | PAYMENT<br>AMOUNT |
|-------------------|---------------------------------------|-----------|-------------------|
| 11978588          | PNC BANK                              | 1/9/2020  | 25.00             |
| 11978724          | PRECISE MRM                           | 1/9/2020  | 1,729.00          |
| 11978428          | PRELIMINARY INC                       | 1/9/2020  | 4,200.00          |
| 11978922          | PRELIMINARY INC                       | 1/10/2020 | 4,200.00          |
| 11979747          | PRELIMINARY INC                       | 1/13/2020 | 4,950.00          |
| 11978591          | PREMIER SAFETY & SERVICE INC          | 1/9/2020  | 240.00            |
| 11979680          | PREMIER SAFETY & SERVICE INC          | 1/13/2020 | 487.00            |
| 11979766          | PRIME PUMBING AND SERVICES            | 1/13/2020 | 350.00            |
| 11979433          | PRISCILLA & RANDY ADKINS              | 1/13/2020 | 3,183.78          |
| 11978024          | PRO ONCALL TECHNOLOGIES LLC           | 1/8/2020  | 230.00            |
| 11978008          | PUBLIC AGENCY TRAINING COUNCIL        | 1/8/2020  | 325.00            |
| 11978624          | QUALITY TILE AND DRAINAGE SYSTEMS LLC | 1/9/2020  | 8.20              |
| 11978429          | QUENCH USA INC                        | 1/9/2020  | 55.00             |
| 11978001          | R D HOLDER OIL CO INC                 | 1/8/2020  | 6,650.03          |
| 11978641          | R D HOLDER OIL CO INC                 | 1/9/2020  | 881.99            |
| 11979835          | R L EMMONS & ASSOC INC                | 1/13/2020 | 5,515.00          |
| 11978232          | R.R. BRINK LOCKING SYSTEM INC         | 1/8/2020  | 3,900.00          |
| 11979366          | RACHEL & NATHAN SILKNITTER            | 1/13/2020 | 299.54            |
| 11979316          | RACHEL & PHILIP ALSPAUGH              | 1/13/2020 | 832.28            |
| 11978326          | RACHEL BRASWELL                       | 1/9/2020  | 98.02             |
| 11979077          | RACHEL D LANE                         | 1/13/2020 | 305.55            |
| 11979637          | RACHEL DORAN                          | 1/13/2020 | 293.99            |
| 11979494          | RACHEL E AND THOMAS R LEUGERS         | 1/13/2020 | 990.05            |
| 11978961          | RACHEL MORGRET                        | 1/13/2020 | 484.14            |
| 11978333          | RACHEL WEBB                           | 1/9/2020  | 494.97            |
| 11979264          | RALPH COTTERMAN                       | 1/13/2020 | 30.00             |
| 11979413          | RANDALL JASON OR KAREN GABBARD        | 1/13/2020 | 587.98            |
| 11979562          | RANDI D & RYAN J FAHLE                | 1/13/2020 | 184.90            |
| 11979709          | RANDY JOY                             | 1/13/2020 | 300.00            |
| 11979524          | REBECCA & MATTHEW OVERACKER           | 1/13/2020 | 691.83            |
| 11979650          | REBECCA E AND GREGORY L JOHNSON       | 1/13/2020 | 668.05            |
| 11979500          | REBECCA ONUSCHAK                      | 1/13/2020 | 490.30            |
| 11979008          | REBECCA OR MICHAEL ROOP               | 1/13/2020 | 408.51            |
| 11979208          | REBECCA WEAD                          | 1/13/2020 | 240.36            |
| 11979424          | REGAN & JESSICA BRANT                 | 1/13/2020 | 1,293.13          |
| 11979314          | REGINA & JASON MCCAULEY               | 1/13/2020 | 112.79            |
| 11979633          | REGINA & JEFFREY WILSON               | 1/13/2020 | 25.60             |
| 11978316          | REGINA A. HOWELL                      | 1/9/2020  | 381.06            |
| 11978701          | REITER DAIRY LLC                      | 1/9/2020  | 247.32            |
| 11978227          | RELIABLE TRANSMISSION SERVICE         | 1/8/2020  | 326.98            |
| 11978243          | RELX INC                              | 1/8/2020  | 258.41            |
| 11978851          | RELX INC                              | 1/10/2020 | 2,268.00          |
| 11979730          | RELX INC                              | 1/13/2020 | 442.05            |
| 11978746          | REMOTE                                | 1/9/2020  | 2,460.00          |
| 11979031          | RENEE KINLOCK                         | 1/13/2020 | 98.00             |
| 11978992          | RENEE MERRETT                         | 1/13/2020 | 92.45             |
| 11979118          | RENEE YVONNE MAXWELL                  | 1/13/2020 | 505.05            |
| 11978374          | RETS TECH CENTER, INC.                | 1/9/2020  | 2,544.00          |
| 11978361          | REVIZE LLC                            | 1/9/2020  | 3,600.00          |
| 11978964          | RHONDA C SHELEY                       | 1/13/2020 | 233.86            |
| 11979559          | RHONDA JO BURROUGHS                   | 1/13/2020 | 708.55            |
| 11979411          | RHONDA M & DAVID S STARRY             | 1/13/2020 | 668.05            |

## Payments Approved by Board of County Commissioners on 1/14/2020

| PAYMENT<br>NUMBER | VENDOR NAME                            | PAY DATE  | PAYMENT<br>AMOUNT |
|-------------------|----------------------------------------|-----------|-------------------|
| 11979332          | RICHARD BLAINE MARKLAND                | 1/13/2020 | 689.81            |
| 11978951          | RICHARD COREY                          | 1/13/2020 | 585.46            |
| 11979666          | RICHARD L. IDDINGS                     | 1/13/2020 | 123.54            |
| 11979017          | RICHARD OR ANDREA MACK                 | 1/13/2020 | 81.90             |
| 11979277          | RICHARD OR LIA JONES                   | 1/13/2020 | 181.22            |
| 11978867          | RISE UP NEWS                           | 1/10/2020 | 575.00            |
| 11978229          | ROBERT ALAN BRENNER LLC                | 1/8/2020  | 1,835.00          |
| 11978900          | ROBERT ALAN BRENNER LLC                | 1/10/2020 | 675.00            |
| 11978772          | ROBERT ANDREW BRUN                     | 1/10/2020 | 281.30            |
| 11979347          | ROBERT C HUGHES                        | 1/13/2020 | 203.39            |
| 11978174          | ROBERT C TEGTMEYER                     | 1/8/2020  | 515.00            |
| 11978155          | ROBERT D. ZAPP                         | 1/8/2020  | 10.55             |
| 11979040          | ROBERT J HOWARD                        | 1/13/2020 | 554.70            |
| 11979351          | ROBERT L DEAN                          | 1/13/2020 | 120.18            |
| 11979134          | ROBERT OR SUSAN CAPERNA                | 1/13/2020 | 260.52            |
| 11978156          | ROBERT SALSER                          | 1/8/2020  | 6.00              |
| 11978971          | ROBERT THOMAS                          | 1/13/2020 | 114.63            |
| 11979294          | ROBERTA HARLAN-BOWERS & CARLTON BOWERS | 1/13/2020 | 310.63            |
| 11979588          | ROBIN E SALDIVAR                       | 1/13/2020 | 228.91            |
| 11978208          | ROBINSON SALT SUPPLY INC               | 1/8/2020  | 483.84            |
| 11978157          | ROBYN FRANK                            | 1/8/2020  | 6.00              |
| 11979114          | ROBYN OR BRANDON CROWLEY               | 1/13/2020 | 92.02             |
| 11979165          | ROCHANDA PORTER                        | 1/13/2020 | 157.82            |
| 11979507          | RONALD E & ANGELIA L FISHER            | 1/13/2020 | 996.61            |
| 11979315          | RONALD & WILMA PRIEST                  | 1/13/2020 | 252.56            |
| 11979251          | RONALD PONDER                          | 1/13/2020 | 210.78            |
| 11979136          | RONDALE R TAGUACTA                     | 1/13/2020 | 1,725.66          |
| 11979305          | ROSA & STEVE MOLTZ                     | 1/13/2020 | 1,519.52          |
| 11978945          | ROSA SMITH                             | 1/13/2020 | 129.43            |
| 11979079          | ROSEMARY B BAGGETT                     | 1/13/2020 | 261.97            |
| 11978219          | RUMPKE OF OHIO INC                     | 1/8/2020  | 23,236.43         |
| 11978390          | RUMPKE OF OHIO INC                     | 1/9/2020  | 309.97            |
| 11978391          | RUMPKE OF OHIO INC                     | 1/9/2020  | 117.55            |
| 11978392          | RUMPKE OF OHIO INC                     | 1/9/2020  | 129.37            |
| 11978393          | RUMPKE OF OHIO INC                     | 1/9/2020  | 309.97            |
| 11978394          | RUMPKE OF OHIO INC                     | 1/9/2020  | 280.48            |
| 11978838          | RUMPKE OF OHIO INC                     | 1/10/2020 | 274.15            |
| 11978723          | RUSH TRUCK CENTERS OF OHIO             | 1/9/2020  | 452.06            |
| 11979550          | RUTH BICKEL                            | 1/13/2020 | 668.05            |
| 11978980          | RYAN & ELIZABETH RIDDELL               | 1/13/2020 | 55.47             |
| 11978348          | RYAN JACKSON                           | 1/9/2020  | 872.60            |
| 11978913          | RYAN MARTIN                            | 1/10/2020 | 220.00            |
| 11978552          | SAA SHEMSU                             | 1/9/2020  | 1,457.23          |
| 11978423          | SAFEHOUSE MINISTRIES INC               | 1/9/2020  | 3,832.50          |
| 11978782          | SAHERA Y. KENNEDY                      | 1/10/2020 | 19.14             |
| 11979622          | SAMANTHA OJANAMA                       | 1/13/2020 | 466.87            |
| 11978758          | SANDRA L MANN                          | 1/9/2020  | 25.00             |
| 11979090          | SANDRA WEINER                          | 1/13/2020 | 92.02             |
| 11978250          | SANDY'S AUTO AND TRUCK SERVICE INC     | 1/8/2020  | 99.00             |
| 11978991          | SAPRENA RILEY                          | 1/13/2020 | 881.97            |
| 11979556          | SARA & ANDREW BRADS                    | 1/13/2020 | 668.05            |
| 11978158          | SARA BIERIEY                           | 1/8/2020  | 6.00              |

## Payments Approved by Board of County Commissioners on 1/14/2020

| PAYMENT<br>NUMBER | VENDOR NAME                   | PAY DATE  | PAYMENT<br>AMOUNT |
|-------------------|-------------------------------|-----------|-------------------|
| 11979308          | SARA MILLER                   | 1/13/2020 | 120.18            |
| 11979270          | SARAH & RUSSELL WINTROW       | 1/13/2020 | 131.28            |
| 11979209          | SARAH HEWITT                  | 1/13/2020 | 55.47             |
| 11979645          | SARAH M & BRYAN J ADAMS       | 1/13/2020 | 627.75            |
| 11979369          | SARAH TIREY                   | 1/13/2020 | 1,019.36          |
| 11978812          | SARITA L. SIMON               | 1/10/2020 | 7.48              |
| 11978835          | SATURN ELECTRIC               | 1/10/2020 | 567.00            |
| 11979046          | SAUNDRA HILL                  | 1/13/2020 | 240.37            |
| 11979404          | SCOTT LANG                    | 1/13/2020 | 73.96             |
| 11979829          | SCOTT T KIDD PSY D            | 1/13/2020 | 1,268.75          |
| 11978159          | SCOTT WACKERMAN               | 1/8/2020  | 6.00              |
| 11978016          | SECURITAS SECURITY            | 1/8/2020  | 39,967.75         |
| 11978417          | SECURITAS SECURITY            | 1/9/2020  | 110,915.17        |
| 11978739          | SECURITY 101 OHIO LLC         | 1/9/2020  | 720.00            |
| 11978635          | SECURITY FENCE GROUP, INC.    | 1/9/2020  | 2,138.45          |
| 11979280          | SHANNON & MATTHEW COLE        | 1/13/2020 | 214.48            |
| 11978160          | SHANNON CORDES                | 1/8/2020  | 6.00              |
| 11978807          | SHANNON M.CRABTREE            | 1/10/2020 | 19.72             |
| 11979656          | SHANNON MERRIMAN              | 1/13/2020 | 360.00            |
| 11979169          | SHANNON OR JOHN H JONES       | 1/13/2020 | 165.13            |
| 11978317          | SHANTA J. CHILTON             | 1/9/2020  | 437.32            |
| 11979206          | SHARLA AND STEVEN CALDWELL    | 1/13/2020 | 255.16            |
| 11979432          | SHARON & BRIAN BRUCK          | 1/13/2020 | 1,336.10          |
| 11979295          | SHARON & RONALD ROBERT        | 1/13/2020 | 334.85            |
| 11979180          | SHARON A LEONARD              | 1/13/2020 | 103.54            |
| 11979214          | SHARON BAUMGARDNER            | 1/13/2020 | 1,109.96          |
| 11978161          | SHARON CHRISTIAN              | 1/8/2020  | 6.00              |
| 11977978          | SHARON L MULLINS              | 1/8/2020  | 11,187.50         |
| 11978950          | SHARON LEMASTERS              | 1/13/2020 | 325.32            |
| 11979243          | SHARVAE RHODES                | 1/13/2020 | 606.10            |
| 11979212          | SHAUNA BOHLMANN               | 1/13/2020 | 165.13            |
| 11978962          | SHAWN OR CARIE L KNOTH        | 1/13/2020 | 488.99            |
| 11979503          | SHAWN RAISCH                  | 1/13/2020 | 293.99            |
| 11979187          | SHAWNTI CARTER                | 1/13/2020 | 129.43            |
| 11979203          | SHEDALE COLEMAN               | 1/13/2020 | 161.54            |
| 11978979          | SHEILA DINEEN                 | 1/13/2020 | 593.60            |
| 11979858          | SHEILA GAMBLE                 | 1/13/2020 | 130.00            |
| 11979120          | SHEILA STINSON                | 1/13/2020 | 1,484.99          |
| 11979437          | SHELLE & TERRY COCHRAN        | 1/13/2020 | 92.45             |
| 11979380          | SHEREE & BRYCE HENSON         | 1/13/2020 | 451.53            |
| 11979410          | SHERI & DANIEL HAYES          | 1/13/2020 | 144.22            |
| 11979344          | SHERI & JAMES CONERTY         | 1/13/2020 | 299.90            |
| 11979103          | SHERRI OR WAVERLY D LEDBETTER | 1/13/2020 | 456.46            |
| 11978405          | SHERWIN-WILLIAMS CO           | 1/9/2020  | 152.64            |
| 11978765          | SHIRLEY MARIE PAGAN           | 1/10/2020 | 278.98            |
| 11978984          | SHONA BRYANT                  | 1/13/2020 | 307.20            |
| 11978725          | SHOOTER CONSTRUCTION CO       | 1/9/2020  | 912.61            |
| 11979759          | SIDNEY ELECTRIC CO.           | 1/13/2020 | 3,870.00          |
| 11979712          | SIGN CONNECTION               | 1/13/2020 | 26.88             |
| 11979660          | SILVIA S. ANDERSON            | 1/13/2020 | 24.59             |
| 11978162          | SIMON GADD                    | 1/8/2020  | 6.00              |
| 11978372          | SINCLAIR COMMUNITY COLLEGE    | 1/9/2020  | 1,043.00          |

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| PAYMENT<br>NUMBER | VENDOR NAME                           | PAY DATE  | PAYMENT<br>AMOUNT |
|-------------------|---------------------------------------|-----------|-------------------|
| 11978613          | SINCLAIR COMMUNITY COLLEGE            | 1/9/2020  | 2,674.20          |
| 11979750          | SK MOLD & TOOL                        | 1/13/2020 | 3,475.00          |
| 11978364          | SOLID BLEND TECHNOLOGIES INC          | 1/9/2020  | 505.79            |
| 11979477          | SOPHIA FISHER & THOMAS ROBBINS        | 1/13/2020 | 889.93            |
| 11977988          | SOUTH COMMUNITY INC                   | 1/8/2020  | 4,271.89          |
| 11978617          | SOUTH COMMUNITY, INC.                 | 1/9/2020  | 25,732.46         |
| 11978593          | SOUTHWEST TREASURERS ASSN             | 1/9/2020  | 160.00            |
| 11978017          | SPAGHETTI WAREHOUSE RESTAURANT        | 1/8/2020  | 180.15            |
| 11978837          | SPECIAL WASTE SYSTEMS INC             | 1/10/2020 | 85.00             |
| 11979471          | SPENCER K & MALINDA J IZOR            | 1/13/2020 | 2,353.87          |
| 11979729          | SPRINT                                | 1/13/2020 | 228.60            |
| 11977990          | ST VINCENT DEPAUL SOCIETY DISTRICT    | 1/8/2020  | 147,493.26        |
| 11978163          | STACEY BEAN                           | 1/8/2020  | 6.00              |
| 11978568          | STACEY MARIE PETTIT                   | 1/9/2020  | 50.67             |
| 11979394          | STACI MORRIS                          | 1/13/2020 | 593.53            |
| 11978301          | STACIA R. BURLINGAME                  | 1/9/2020  | 38.28             |
| 11978769          | STACIA R. BURLINGAME                  | 1/10/2020 | 14.21             |
| 11979027          | STAR B DUNHAM                         | 1/13/2020 | 2,221.77          |
| 11978668          | STATE INDUSTRIAL PRODUCTS             | 1/9/2020  | 305.20            |
| 11977999          | STATE OF OHIO                         | 1/8/2020  | 250.00            |
| 11978386          | STATE OF OHIO                         | 1/9/2020  | 3,000.00          |
| 11979705          | STATE OF OHIO                         | 1/13/2020 | 216.00            |
| 11978179          | STATE OF TENNESSEE DEPARTMENT         | 1/8/2020  | 15.00             |
| 11978885          | STATON FISHER & CONBOY LLP            | 1/10/2020 | 300.00            |
| 11979615          | STEPHANIE R & CHRISTOPHER REESE       | 1/13/2020 | 668.05            |
| 11979616          | STEPHANIE R REESE                     | 1/13/2020 | 267.96            |
| 11979362          | STEPHEN & MELISSA MANN                | 1/13/2020 | 110.94            |
| 11979446          | STEPHEN AND CRYSTAL GIFFORD           | 1/13/2020 | 325.04            |
| 11979837          | STEPHEN BEHNKE                        | 1/13/2020 | 341.00            |
| 11979485          | STEPHEN ERLACH & JOSHUA HOLLISTER     | 1/13/2020 | 299.54            |
| 11978592          | STEPHEN F WELLS AND JODI A WELLS      | 1/9/2020  | 700.00            |
| 11979409          | STEPHEN HARY                          | 1/13/2020 | 149.77            |
| 11978959          | STEPHEN M & APRIL STAPLETON           | 1/13/2020 | 409.74            |
| 11979568          | STEPHEN NELSON                        | 1/13/2020 | 587.98            |
| 11979487          | STEPHEN W & ALISA S HANDY             | 1/13/2020 | 293.99            |
| 11978164          | STEVE BROWN                           | 1/8/2020  | 6.00              |
| 11978563          | STEVE W. BOGGESS                      | 1/9/2020  | 45.24             |
| 11978165          | STEVEN MEANS                          | 1/8/2020  | 6.00              |
| 11978171          | STEVEN MICHAEL HORAN                  | 1/8/2020  | 50.00             |
| 11979566          | STEVEN R HUFF JR                      | 1/13/2020 | 40.00             |
| 11978407          | STOOPS FREIGHTLINER & QUALITY TRAILER | 1/9/2020  | 595.31            |
| 11978671          | STOOPS FREIGHTLINER & QUALITY TRAILER | 1/9/2020  | 201.13            |
| 11978687          | STOP PROCESSING CENTER INC            | 1/9/2020  | 45.26             |
| 11979225          | SUKIRA TOTTY                          | 1/13/2020 | 150.51            |
| 11979297          | SUMMER N & AARON D LYONS              | 1/13/2020 | 149.77            |
| 11978673          | SUMMIT COUNTY SHERIFF                 | 1/9/2020  | 19.64             |
| 11978173          | SUN COMMUNITIES                       | 1/8/2020  | 826.97            |
| 11978585          | SUNLIGHT VILLAGE INC                  | 1/9/2020  | 10,400.47         |
| 11978733          | SUNSET ENTERPRISES LLC                | 1/9/2020  | 228.29            |
| 11978815          | SUPER LAUNDRY EQUIPMENT CORP          | 1/10/2020 | 1,008.93          |
| 11978742          | SUPERION LLC                          | 1/9/2020  | 581.02            |
| 11979429          | SUSAN & TIMOTHY L ELLIS               | 1/13/2020 | 228.91            |

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| PAYMENT<br>NUMBER | VENDOR NAME                    | PAY DATE  | PAYMENT<br>AMOUNT |
|-------------------|--------------------------------|-----------|-------------------|
| 11979517          | SUSAN I & ZACK D LITFIN        | 1/13/2020 | 4,956.24          |
| 11979124          | SUSAN L BATY                   | 1/13/2020 | 393.37            |
| 11979132          | SUSAN LEMLEY GILLESPIE         | 1/13/2020 | 92.02             |
| 11978334          | SUSAN M. WARREN                | 1/9/2020  | 21.34             |
| 11979080          | SUSAN R BOGER                  | 1/13/2020 | 3,158.15          |
| 11979034          | SUZANNE & WILLIAM REED         | 1/13/2020 | 119.24            |
| 11978914          | SYDNEY MEEKS                   | 1/10/2020 | 1,340.00          |
| 11979183          | SYLVIA & ROBERT BLACKWELL      | 1/13/2020 | 377.50            |
| 11979733          | SYNAGRO CENTRAL LLC            | 1/13/2020 | 52,405.80         |
| 11978709          | SYTECH INC                     | 1/9/2020  | 2,754.00          |
| 11979192          | TABATHA & CHAD CLASS           | 1/13/2020 | 128.01            |
| 11979290          | TAMARA FITZHARRIS              | 1/13/2020 | 221.88            |
| 11978513          | TAMARA SUSAN SACK              | 1/9/2020  | 4,837.50          |
| 11979153          | TAMARIS HENAGAN                | 1/13/2020 | 92.02             |
| 11978933          | TAMMI A CVETNIC                | 1/13/2020 | 218.11            |
| 11978974          | TAMMY ROSS                     | 1/13/2020 | 81.90             |
| 11979122          | TAMMY SMITH                    | 1/13/2020 | 239.48            |
| 11979218          | TANISHA BROWN                  | 1/13/2020 | 271.80            |
| 11978567          | TANYA BOWENS                   | 1/9/2020  | 103.82            |
| 11979061          | TANYA J GRANT                  | 1/13/2020 | 92.02             |
| 11979467          | TARA AND KEITH BROOKS          | 1/13/2020 | 129.43            |
| 11978323          | TASHA R METCALF                | 1/9/2020  | 7.64              |
| 11978794          | TASHIRA COLLIER                | 1/10/2020 | 219.24            |
| 11978797          | TASJANE K. BIVENS              | 1/10/2020 | 638.75            |
| 11979627          | TAWNYELL N CULPEPPER           | 1/13/2020 | 30.00             |
| 11978330          | TAYLOR J YOUNT                 | 1/9/2020  | 290.81            |
| 11978022          | TAYLOR JONES JR ESQ            | 1/8/2020  | 900.00            |
| 11979196          | TERA AND JONATHAN AMLIN        | 1/13/2020 | 244.06            |
| 11979403          | TERESA & PHILLIP GRANT         | 1/13/2020 | 293.99            |
| 11978341          | TERESA G RUSSELL               | 1/9/2020  | 450.75            |
| 11978871          | TERESA L HICKS                 | 1/10/2020 | 17.28             |
| 11978770          | TERESA R. MOSLEY               | 1/10/2020 | 237.72            |
| 11979198          | TERESA WALDRON                 | 1/13/2020 | 131.39            |
| 11978233          | TERMINIX INTERNATIONAL         | 1/8/2020  | 165.00            |
| 11979763          | TERRENCE A. GRADY & ASSOCIATES | 1/13/2020 | 1,778.00          |
| 11978595          | TERRI CARTER                   | 1/9/2020  | 57.54             |
| 11979739          | TEST AMERICA LABORATORIES      | 1/13/2020 | 30.50             |
| 11978918          | THE LAW OFFICE OF EMILY E SLUK | 1/10/2020 | 1,037.50          |
| 11978420          | THE WASSERSTROM COMPANY        | 1/9/2020  | 1,616.00          |
| 11979501          | THERESA ANN RIGGS              | 1/13/2020 | 240.37            |
| 11979266          | THERESA BURGESS                | 1/13/2020 | 293.99            |
| 11978570          | THERESA G. HAIRE               | 1/9/2020  | 200.42            |
| 11979592          | THERESA POOLE                  | 1/13/2020 | 293.99            |
| 11978379          | THINK PATENTED                 | 1/9/2020  | 258.75            |
| 11978519          | THIRD BELL INVESTMENTS         | 1/9/2020  | 1,120.00          |
| 11979620          | THOMAS D NORWOOD               | 1/13/2020 | 293.99            |
| 11979150          | THOMAS JENNINGS                | 1/13/2020 | 416.02            |
| 11979564          | THOMAS R LEUGERS               | 1/13/2020 | 60.00             |
| 11979370          | TIFFANY M & ANDREW DAVIS       | 1/13/2020 | 55.47             |
| 11978787          | TIFFANY R. COLLINS             | 1/10/2020 | 182.70            |
| 11978359          | TIME WARNER CABLE              | 1/9/2020  | 65.34             |
| 11978360          | TIME WARNER CABLE              | 1/9/2020  | 415.80            |

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| PAYMENT<br>NUMBER | VENDOR NAME                    | PAY DATE  | PAYMENT<br>AMOUNT |
|-------------------|--------------------------------|-----------|-------------------|
| 11978816          | TIME WARNER CABLE              | 1/10/2020 | 900.00            |
| 11978817          | TIME WARNER CABLE              | 1/10/2020 | 383.18            |
| 11978818          | TIME WARNER CABLE              | 1/10/2020 | 625.61            |
| 11979353          | TIMOTHY BENJAMIN               | 1/13/2020 | 431.90            |
| 11978167          | TIMOTHY HOPKINS                | 1/8/2020  | 6.00              |
| 11979577          | TIMOTHY RESCH                  | 1/13/2020 | 30.00             |
| 11979219          | TIMOTHY WHITE                  | 1/13/2020 | 128.01            |
| 11979038          | TINA & DAVID TOWNSEND          | 1/13/2020 | 620.95            |
| 11979036          | TINA & JESSE DANIEL            | 1/13/2020 | 705.92            |
| 11979242          | TINA AND DARYL WILLIAMS        | 1/13/2020 | 88.75             |
| 11978934          | TINA BABIO                     | 1/13/2020 | 1,550.00          |
| 11979119          | TINA R JACKSON                 | 1/13/2020 | 188.75            |
| 11979521          | TODD & ERIN HAMMERSTROM        | 1/13/2020 | 668.05            |
| 11979613          | TOMA AND MARK JOHNSON          | 1/13/2020 | 1,565.05          |
| 11978784          | TONI M. PENEWIT                | 1/10/2020 | 230.84            |
| 11978929          | TONYA M KINDRED                | 1/13/2020 | 256.02            |
| 11979306          | TONYA ALLEN                    | 1/13/2020 | 221.88            |
| 11978349          | TONYA L. BROCK                 | 1/9/2020  | 57.42             |
| 11979205          | TONYA OR DOUG KEENER           | 1/13/2020 | 188.75            |
| 11979126          | TOSKI BRUNDAGE                 | 1/13/2020 | 92.02             |
| 11979188          | TRACY AND CHARLES KOTTENBROOK  | 1/13/2020 | 1,032.36          |
| 11979543          | TRACY HALE                     | 1/13/2020 | 293.99            |
| 11979321          | TRACY L & SEAN WRIGHT          | 1/13/2020 | 231.12            |
| 11978352          | TRACY L. ATKINSON              | 1/9/2020  | 165.95            |
| 11979172          | TRACY OR AARON ANDREASSEN      | 1/13/2020 | 314.53            |
| 11978209          | TRANSPORTATION SUPPLY          | 1/8/2020  | 1,379.53          |
| 11979535          | TRAVIS J IKERD                 | 1/13/2020 | 20.00             |
| 11978004          | TREASURER STATE OF OHIO        | 1/8/2020  | 360.00            |
| 11978175          | TREASURER STATE OF OHIO        | 1/8/2020  | 21.50             |
| 11978176          | TREASURER STATE OF OHIO        | 1/8/2020  | 21.50             |
| 11978177          | TREASURER STATE OF OHIO        | 1/8/2020  | 21.50             |
| 11978178          | TREASURER STATE OF OHIO        | 1/8/2020  | 21.50             |
| 11978210          | TREASURER STATE OF OHIO        | 1/8/2020  | 135.25            |
| 11978211          | TREASURER STATE OF OHIO        | 1/8/2020  | 150.00            |
| 11978384          | TREASURER STATE OF OHIO        | 1/9/2020  | 240.00            |
| 11978385          | TREASURER STATE OF OHIO        | 1/9/2020  | 472.50            |
| 11978403          | TREASURER STATE OHIO           | 1/9/2020  | 4,516.00          |
| 11979128          | TRENA WILLIAMS                 | 1/13/2020 | 931.75            |
| 11978242          | TRIAD TECHNOLOGIES LLC         | 1/8/2020  | 395.76            |
| 11978780          | TRICIA L. TUTT                 | 1/10/2020 | 167.50            |
| 11978168          | TRINITY ZAPP                   | 1/8/2020  | 6.00              |
| 11977974          | TRUCKPRO INC                   | 1/8/2020  | 2,128.76          |
| 11978578          | TRUCKPRO INC                   | 1/9/2020  | 496.76            |
| 11979671          | TRUCKPRO INC                   | 1/13/2020 | 3,595.00          |
| 11979211          | TYANN STEWART                  | 1/13/2020 | 131.39            |
| 11978169          | TYLER COMER                    | 1/8/2020  | 6.00              |
| 11978676          | TYLER TECHNOLOGIES INC         | 1/9/2020  | 19,120.00         |
| 11979668          | ULRICH W ROSE                  | 1/13/2020 | 21.46             |
| 11979741          | UNI-SELECT USA INC             | 1/13/2020 | 179.80            |
| 11978410          | UNITED PARCEL SERVICE          | 1/9/2020  | 4.11              |
| 11977987          | UNITED REHABILITATION SERVICES | 1/8/2020  | 862.75            |
| 11978618          | US BANK                        | 1/9/2020  | 5,616.39          |

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| PAYMENT<br>NUMBER | VENDOR NAME                              | PAY DATE  | PAYMENT<br>AMOUNT |
|-------------------|------------------------------------------|-----------|-------------------|
| 11979851          | US BANK                                  | 1/13/2020 | 690.49            |
| 11978032          | US FOOD INC                              | 1/8/2020  | 11,947.86         |
| 11978861          | V ANTHONY BARTEL                         | 1/10/2020 | 3,163.00          |
| 11978942          | VADA M & ED FRAILEY                      | 1/13/2020 | 350.27            |
| 11979160          | VALECIA ROBERSON                         | 1/13/2020 | 252.63            |
| 11978600          | VALLEY ASPHALT CORP.                     | 1/9/2020  | 1,933.12          |
| 11978665          | VALLEY INDUSTRIAL CRANE LLC              | 1/9/2020  | 1,203.48          |
| 11978170          | VANCE LEWIS                              | 1/8/2020  | 6.00              |
| 11978009          | VECTREN ENERGY DELIVERY OF OHIO INC      | 1/8/2020  | 63.97             |
| 11978228          | VECTREN ENERGY DELIVERY OF OHIO INC      | 1/8/2020  | 5,957.71          |
| 11979722          | VECTREN ENERGY DELIVERY OF OHIO INC      | 1/13/2020 | 4,470.68          |
| 11979855          | VECTREN ENERGY DELIVERY OF OHIO INC      | 1/13/2020 | 182.97            |
| 11978439          | VERIFIED FIRST LLC                       | 1/9/2020  | 165.00            |
| 11978731          | VERIZON CONNECT NWF INC                  | 1/9/2020  | 4,889.80          |
| 11977997          | VERIZON WIRELESS                         | 1/8/2020  | 40.17             |
| 11977998          | VERIZON WIRELESS                         | 1/8/2020  | 7,192.17          |
| 11979032          | VERNA PASCHAL                            | 1/13/2020 | 92.02             |
| 11979580          | VERONICA & BRYAN HILL                    | 1/13/2020 | 466.15            |
| 11979227          | VERONICA MORRIS                          | 1/13/2020 | 131.39            |
| 11979010          | VICKI WALTZ                              | 1/13/2020 | 228.23            |
| 11979438          | VICKIE AND LEWIS BERGER                  | 1/13/2020 | 947.25            |
| 11979067          | VICKIE L. EDWARDS                        | 1/13/2020 | 2,221.77          |
| 11978402          | VILLAGE OF NEW LEBANON                   | 1/9/2020  | 133.55            |
| 11978660          | VILLAGE OF NEW LEBANON                   | 1/9/2020  | 154.28            |
| 11979131          | VIOLA J & MARK J CULLEN                  | 1/13/2020 | 2,229.65          |
| 11978395          | VOCALINK INC                             | 1/9/2020  | 692.50            |
| 11978839          | VOCALINK INC                             | 1/10/2020 | 429.00            |
| 11978409          | W W GRAINGER INC                         | 1/9/2020  | 31.97             |
| 11979723          | W W GRAINGER INC                         | 1/13/2020 | 504.78            |
| 11978634          | WAIBEL ENERGY SYSTEMS                    | 1/9/2020  | 1,820.40          |
| 11979702          | WAIBEL ENERGY SYSTEMS                    | 1/13/2020 | 606.60            |
| 11979514          | WALTER D BLOUNT                          | 1/13/2020 | 122.03            |
| 11979652          | WANDA CHAMBERS                           | 1/13/2020 | 360.00            |
| 11979138          | WANDA HENNINGER                          | 1/13/2020 | 228.23            |
| 11978965          | WANDA REED                               | 1/13/2020 | 92.02             |
| 11979817          | WAREHOUSE RESTAURANT EQUIPMENT           | 1/13/2020 | 799.00            |
| 11978654          | WARREN COUNTY SHERIFF                    | 1/9/2020  | 72.00             |
| 11978841          | WARREN COUNTY SHERIFF                    | 1/10/2020 | 82.51             |
| 11978658          | WASHINGTON TOWNSHIP                      | 1/9/2020  | 5,357.50          |
| 11978441          | WATER CO OF THE CENTRAL STATES INC       | 1/9/2020  | 148.26            |
| 11978753          | WATER CO OF THE CENTRAL STATES INC       | 1/9/2020  | 46.00             |
| 11978868          | WATER CO OF THE CENTRAL STATES INC       | 1/10/2020 | 21.00             |
| 11978869          | WATER CO OF THE CENTRAL STATES INC       | 1/10/2020 | 38.75             |
| 11979830          | WAYNE E MILLER                           | 1/13/2020 | 780.00            |
| 11978241          | WELLS FARGO FINANCIAL LEASING            | 1/8/2020  | 1,463.37          |
| 11979089          | WENDY KING                               | 1/13/2020 | 1,124.40          |
| 11978044          | WEST OHIO COMMUNITY ACTION PARTNERSHIP   | 1/8/2020  | 1,007.61          |
| 11978414          | WEST PUBLISHING CORP                     | 1/9/2020  | 721.59            |
| 11978653          | WHITE ALLEN FAMILY COMPANIES             | 1/9/2020  | 476.96            |
| 11978212          | WIGGINS CLEANING & CARPET SERVICES, INC. | 1/8/2020  | 1,728.87          |
| 11979408          | WILLIAM & CAITLIN HACKETT                | 1/13/2020 | 962.04            |
| 11978952          | WILLIAM & KATHRYN WHISTLER               | 1/13/2020 | 92.02             |

## Payments Approved by Board of County Commissioners on 1/14/2020

| PAYMENT<br>NUMBER | VENDOR NAME                        | PAY DATE  | PAYMENT<br>AMOUNT |
|-------------------|------------------------------------|-----------|-------------------|
| 11978768          | WILLIAM B STULL                    | 1/10/2020 | 219.70            |
| 11978023          | WILLIAM H WOLFF JR LLC             | 1/8/2020  | 1,800.00          |
| 11978977          | WILLIAM OR KANDI ALLISON           | 1/13/2020 | 92.02             |
| 11978730          | WOMENS COUNCIL OF REALTORS DAYTON  | 1/9/2020  | 500.00            |
| 11978587          | WOOLPERT INC                       | 1/9/2020  | 23,700.00         |
| 11978685          | WORLD MICROGRAPHICS INC            | 1/9/2020  | 795.00            |
| 11978686          | WORLD MICROGRAPHICS INC            | 1/9/2020  | 390.00            |
| 11978373          | WRIGHT STATE UNIVERSITY            | 1/9/2020  | 870.63            |
| 11979171          | WYNELL L OSBORN                    | 1/13/2020 | 1,667.74          |
| 11979137          | YOLANDA F WILEY                    | 1/13/2020 | 298.90            |
| 11979857          | YOLANDA M. RICE                    | 1/13/2020 | 150.00            |
| 11979443          | YOLANDA MILLS                      | 1/13/2020 | 293.99            |
| 8126359           | YORK RISK SERVICES GROUP INC (ACH) | 1/8/2020  | 40,110.73         |
| 11978442          | YOUNG STAR ACADEMY                 | 1/9/2020  | 4,936.10          |
| 11978944          | YVETTE MESSINGER                   | 1/13/2020 | 103.38            |
| 11979554          | YVONNE V & CHRISTOPHER KUHN        | 1/13/2020 | 1,252.66          |
| 11978727          | ZASHIN & RICH CO LPA               | 1/9/2020  | 4,769.80          |
| 11978862          | ZASHIN & RICH CO LPA               | 1/10/2020 | 40.00             |
|                   |                                    |           | 2,735,876.54      |