



Payments Approved by Board of County Commissioners on 6/16/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12003308	4 IMPRINT INC	6/11/2020	240.25
12003576	A E DAVID COMPANY INC	6/15/2020	1,341.66
12003856	AALIYAH MOORE	6/15/2020	400.00
12002819	AARON & CARRIE DAVIS	6/11/2020	92.34
12003502	AARON J. SPENCER	6/11/2020	66.13
12003672	ACCELA INC	6/15/2020	42,257.55
12003857	ADALE WILKINS	6/15/2020	400.00
12002752	ADAM AND SARAH MAYS	6/11/2020	264.84
12003045	ADAM M HEBERT	6/11/2020	20.00
12004034	ADEL AMEEN	6/15/2020	400.00
12002880	ADENA AND GREGORY NOBLE	6/11/2020	775.78
12003858	ADOLPHE GASIMBA	6/15/2020	400.00
12003680	ADVANCED MAINTENANCE TECHNOLOGIES	6/15/2020	1,250.00
12003289	AHERN LAPOINTE INC.	6/11/2020	134.00
12003307	AIRGAS GREAT LAKES INC	6/11/2020	282.38
12003644	AIRGAS GREAT LAKES INC	6/15/2020	341.65
12003859	AISHA RICHARSON	6/15/2020	400.00
12004035	ALANJHLATAYREA BYRD	6/15/2020	400.00
12004036	ALEJANDRO MEJIA	6/15/2020	400.00
12002781	ALEXANDRA & STEPHAN DICKERSON	6/11/2020	792.86
12002626	ALEXIS HINTON-GREENE	6/11/2020	76.59
12002446	ALICE M WORTHAM	6/11/2020	323.19
12003016	ALICIA & JACOB DEBEVEC	6/11/2020	143.53
12003860	ALICIA CONLEY	6/15/2020	400.00
12002432	ALISA WHITE	6/11/2020	106.55
12002885	ALISON & BENJAMIN FLORKEY	6/11/2020	100.03
12002976	ALISON HERRING	6/11/2020	877.35
12002583	ALISON OSHELL	6/11/2020	248.71
12003700	ALL FOR YOU 126 INC	6/15/2020	9,570.00
12003546	ALLIED SUPPLY COMPANY INC	6/15/2020	129.79
12003303	ALLIED WASTE SYSTEMS INC	6/11/2020	70.84
12003170	ALLISON & BENJAMIN TERMEER	6/11/2020	668.05
12003861	ALLISON PLEASANT	6/15/2020	400.00
12003171	ALLISON TERMEER	6/11/2020	140.00
12003862	ALLYSON MCCARTHY	6/15/2020	400.00
12002677	ALMA GATEWOOD	6/11/2020	126.20
12003306	ALRO STEEL CORPORATION	6/11/2020	77.27
12003579	ALZHEIMERS DISEASE & RELATED DISORDERS	6/15/2020	366.36
12002780	AMANDA & HECTOR GOMEZ	6/11/2020	169.29
12003181	AMANDA & JERRY NOBLE	6/11/2020	1,336.10
12002945	AMANDA & TRAVIS IKERD	6/11/2020	1,460.76
12003202	AMANDA C & DAVID M BITTENBENDER	6/11/2020	668.05
12003072	AMANDA M & DREW E WAGNER	6/11/2020	668.05
12002911	AMANDA M AND JOSHUA D DULL	6/11/2020	792.71
12003073	AMANDA M WAGNER	6/11/2020	20.00
12003365	AMAZON WEB SERVICES INC	6/11/2020	121.20
12003327	AMAZON.COM, INC	6/11/2020	460.82

Payments Approved by Board of County Commissioners on 6/16/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12003671	AMAZON.COM, INC	6/15/2020	137.26
12002808	AMBER & NATHAN ROHRER	6/11/2020	53.86
12002582	AMBER HERBERT	6/11/2020	1,052.42
12002721	AMY & DAVID SMITH	6/11/2020	115.42
12003105	AMY & SCOTT NIMMER	6/11/2020	596.20
12002746	AMY AND DAVID DOBSON	6/11/2020	1,676.22
12002987	AMY AND RYAN MCCOPPIN	6/11/2020	103.11
12002993	AMY D AND CHRISTOPHER A SAMMONS	6/11/2020	1,042.03
12002747	AMY DOBSON	6/11/2020	20.00
12002532	AMY L BOBBITT	6/11/2020	1,017.65
12004096	AMY L STEWART	6/15/2020	260.00
12002517	AMY M MAITLEN	6/11/2020	76.59
12002689	AMY NICHOLE & JAMES SWISHER	6/11/2020	374.43
12002551	AMY OR BRYAN CAMPBELL	6/11/2020	95.32
12003228	AMY WEIMER	6/11/2020	27.90
12003863	ANASTAISA CROCKETT	6/15/2020	400.00
12004037	ANDREA BAKER	6/15/2020	400.00
12002645	ANDREA REEVES	6/11/2020	1,595.45
12002931	ANDREA SHORTER	6/11/2020	76.95
12003217	ANDREW FETTER	6/11/2020	360.00
12003103	ANDREW G JACKSON	6/11/2020	60.00
12002971	ANDREW GRIFFIN	6/11/2020	315.49
12002893	ANDREW J & CHRISTOPHER M FISHPAW	6/11/2020	244.70
12003149	ANDREW W MIKESELL	6/11/2020	30.00
12003531	ANDY J LOWMAN	6/15/2020	6,400.00
12002461	ANGEL L MONTGOMERY	6/11/2020	207.76
12003173	ANGELA & BRADLEY ABNER	6/11/2020	668.05
12003864	ANGELA COLLINS	6/15/2020	400.00
12002834	ANGELA D HILL	6/11/2020	107.73
12002953	ANGELA DUVERNAY	6/11/2020	100.03
12003216	ANGELA FETTER	6/11/2020	360.00
12002638	ANGELA HAMMERLE	6/11/2020	171.53
12003865	ANGELA LAY	6/15/2020	400.00
12003866	ANGELA MARKS	6/15/2020	400.00
12002754	ANGELA MAZZONE	6/11/2020	215.46
12002539	ANGELA MILLION	6/11/2020	243.65
12002763	ANGELA OR JAMES COMBS	6/11/2020	59.47
12002466	ANGELA REEVES	6/11/2020	219.98
12003867	ANGELICA CHAMPION	6/15/2020	400.00
12003099	ANGELINA & DANIEL WALTHER	6/11/2020	668.05
12003868	ANGLE GREEN	6/15/2020	400.00
12002515	ANITA M LAWHORN	6/11/2020	100.93
12002472	ANN LOWERY	6/11/2020	1,578.01
12002541	ANN OR JEFFERY BOWLING	6/11/2020	176.59
12002510	ANN V OR JOHN PADDOCK	6/11/2020	95.32
12002693	ANN WATTS	6/11/2020	244.70
12002635	ANN-MARIE P JONES	6/11/2020	85.04
12002970	ANNA & DUSTIN FOURMAN	6/11/2020	1,336.10
12002728	ANNA J BURNEY	6/11/2020	885.67
12003230	ANNA M MCMINN	6/11/2020	65.00
12002548	ANNA THOMPSON	6/11/2020	582.89
12003058	ANNE & ERIC FITTERER	6/11/2020	1,336.10

Payments Approved by Board of County Commissioners on 6/16/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12003163	ANNE B & RODNEY R COSSABOON	6/11/2020	1,536.67
12002718	ANNETTE BROWN	6/11/2020	110.58
12002449	ANNIE ADAMS	6/11/2020	280.00
12002896	ANTHONY & MYRA WILBURN	6/11/2020	218.23
12003040	ANTHONY QUINTER	6/11/2020	20.00
12002821	ANTHONY S ARMBRUSTER	6/11/2020	338.58
12003869	APRIL ANDERS	6/15/2020	400.00
12002489	APRIL L. TURNER	6/11/2020	619.48
12003239	ARAMARK	6/11/2020	924.74
12003328	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/11/2020	239.16
12003673	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/15/2020	314.04
12004083	ARKESHA SELLERS	6/15/2020	1,410.00
12002964	ARLENE N JONES	6/11/2020	160.00
12002599	ARLENE NORTH	6/11/2020	100.09
12003086	ARON M DELL & JOSHUA J HARRIS	6/11/2020	668.05
12003275	ARTEMIS CENTER	6/11/2020	8,388.55
12003658	ARTS RENTAL EQUIPMENT & SUPPLY	6/15/2020	180.00
12003193	ARVILLA & JAMES JR FEE	6/11/2020	51.20
12003870	ASHLEE HAIRSTON	6/15/2020	400.00
12003164	ASHLEY & BRYON BLACK	6/11/2020	1,336.10
12002914	ASHLEY & JASON SEIDLER	6/11/2020	1,666.98
12002846	ASHLEY & JEREMY ACKERMAN	6/11/2020	81.57
12002979	ASHLEY AND ANTHONY MEYER	6/11/2020	200.07
12003165	ASHLEY BLACK	6/11/2020	70.00
12003871	ASHLEY BROOKS	6/15/2020	400.00
12002767	ASHLEY D HALL	6/11/2020	211.95
12002966	ASHLEY FISHER	6/11/2020	1,141.01
12003872	ASHLEY JONES	6/15/2020	400.00
12003508	ASHLEY K SCHMITZ	6/15/2020	75.00
12003873	ASHLEY LAFEVER	6/15/2020	400.00
12003126	ASHLEY M REAY	6/11/2020	489.40
12003101	ASHLEY N & ANDREW G JACKSON	6/11/2020	668.05
12003102	ASHLEY N JACKSON	6/11/2020	60.00
12004038	ASHLEY PERDUE	6/15/2020	400.00
12002867	ASHLEY R CANNAROZZI	6/11/2020	92.34
12003874	ASHLEY SHEDD	6/15/2020	400.00
12002792	ASHLEY SMITH	6/11/2020	15.39
12003875	ASIA CORDOVA	6/15/2020	400.00
12003741	ASSETWORKS RISK MANAGEMENT INC	6/15/2020	1,760.00
12003233	AT&T CORP	6/11/2020	1,605.53
12003665	AT&T SERVICES INC	6/15/2020	95.24
12003666	AT&T SERVICES INC	6/15/2020	327.92
12003667	AT&T SERVICES INC	6/15/2020	9,720.23
12003876	ATIANA WHITE	6/15/2020	400.00
12003877	AUDRA CARNELL	6/15/2020	400.00
12002605	AUDREY K AND JOSEPH THOMAS	6/11/2020	196.25
12003339	AUTO GLASS FITTERS	6/11/2020	50.00
12003582	AUTOMOTIVE DISTRIBUTORS	6/15/2020	105.36
12003355	AUTOZONE STORES LLC	6/11/2020	873.29
12004039	AZIA PHIFER	6/15/2020	400.00
12003702	BACK MUNICIPAL CONSULTING LLC	6/15/2020	825.00
12002934	BAILEY WOOLDRIDGE	6/11/2020	30.00

Payments Approved by Board of County Commissioners on 6/16/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12004095	BALDWIN VALLEY LAW LLC	6/15/2020	3,322.50
12002862	BARBARA HESTON	6/11/2020	647.15
12003242	BARBRA BERGMAN	6/11/2020	2,500.00
12003659	BARGE DESIGN SOLUTIONS INC	6/15/2020	9,203.29
12003520	BARRETT PAVING MATERIALS INC	6/15/2020	1,163.39
12003273	BEA DYKES & ASSOCIATES INC	6/11/2020	480.00
12002490	BEATRICE MARTIN-PAGE	6/11/2020	169.16
12003573	BEAU TOWNSEND FORD INC	6/15/2020	597.62
12003243	BECKY L COTEREL	6/11/2020	91.20
12002926	BECKY M & CHARLES R RASMUSSEN	6/11/2020	107.73
12002544	BELKIS SIBERT	6/11/2020	239.87
12004079	BEN M SWIFT ATTY	6/15/2020	990.00
12002874	BEN SMALLWOOD	6/11/2020	153.90
12003172	BENJAMIN TERMEER	6/11/2020	140.00
12003187	BETH A WAGNER	6/11/2020	668.05
12002435	BETHANN B & JEFFREY H KORCHINSKI	6/11/2020	2,434.37
12003148	BETHANY L MIKESELL	6/11/2020	30.00
12002450	BETTY BURNS	6/11/2020	86.05
12002502	BETTY MURPHY	6/11/2020	76.59
12003878	BEVERLY MITCHELL	6/15/2020	400.00
12003206	BITTTANY & REX CARPENTER	6/11/2020	1,553.72
12003652	BLACK & VEATCH CORPORATION	6/15/2020	48,955.85
12003723	BLUE 360 MEDIA LLC	6/15/2020	313.82
12003655	BOB BARKER COMPANY INC.	6/15/2020	1,290.00
12002798	BOBBY & CORI BROOKS II	6/11/2020	1,585.42
12003605	BOONES POWER EQUIPMENT INC	6/15/2020	11.82
12002713	BRADLEY AND TIFFANY SMITH	6/11/2020	215.46
12003195	BRANDI M DOBSON	6/11/2020	1,472.30
12002868	BRANDY & CHRISTOPHER ARTZ	6/11/2020	201.61
12003879	BRANDY COPFER	6/15/2020	400.00
12003880	BRANDY MCELRATH	6/15/2020	400.00
12003260	BREAKFIRE INC	6/11/2020	5,500.00
12002765	BRENT & KRYSANNA NUSSBAUM	6/11/2020	775.78
12002766	BRENT NUSSBAUM	6/11/2020	20.00
12002859	BRIAN & DEANNA VACHA	6/11/2020	100.03
12003881	BRIAN DOAK	6/15/2020	56.00
12002809	BRIAN HARTT	6/11/2020	138.51
12002604	BRIAN R JAMES	6/11/2020	885.67
12002770	BRIDGET FOSBURG	6/11/2020	61.56
12003882	BRITNEY JONES	6/15/2020	400.00
12004040	BRITNEY THEISS	6/15/2020	400.00
12003883	BRITTANNY PLUMMER	6/15/2020	400.00
12003212	BRITTANY & BENJAMIN SCOTT	6/11/2020	256.00
12003009	BRITTANY & DAVID DEWEESE	6/11/2020	818.05
12003084	BRITTANY & DUSTIN RENZ	6/11/2020	675.53
12003209	BRITTANY & LOGAN HECKMAN	6/11/2020	358.40
12002736	BRITTANY COX-OLDFIELD	6/11/2020	87.72
12003128	BRITTANY GANZSARTO	6/11/2020	668.05
12003210	BRITTANY HECKMAN	6/11/2020	160.00
12002959	BRITTANY HOLTEN	6/11/2020	244.70
12003043	BRITTANY L & ADAM M HEBERT	6/11/2020	1,875.25
12003044	BRITTANY L HEBERT	6/11/2020	20.00

Payments Approved by Board of County Commissioners on 6/16/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12003884	BRITTANY RODRIGUEZ	6/15/2020	400.00
12002806	BRITTANY VANHOOK	6/11/2020	146.20
12003885	BRITTNEY BARNETTE	6/15/2020	400.00
12004041	BRITTNEY WILLIAMS	6/15/2020	400.00
12004042	BRITNI SHACKLEFORD	6/15/2020	400.00
12003886	BRITNI WHITESIDE	6/15/2020	400.00
12003887	BROOKE BOLING	6/15/2020	400.00
12003064	BROOKE MOSLEY	6/11/2020	169.29
12003094	BRYAN J HILL	6/11/2020	50.00
12003512	BRYAN KEITH CAVENDER	6/15/2020	47.00
12003047	BRYAN OKONEK	6/11/2020	20.00
12003686	BRYAN SUDDITH	6/15/2020	2,500.00
12003000	BRYAN VINCENT DUNAWAY	6/11/2020	244.70
12002913	BRYON BARTHOLOMEW	6/11/2020	138.51
12003166	BRYON BLACK	6/11/2020	90.00
12003581	BUCKEYE CUSTOM LAWN CARE INC.	6/15/2020	474.20
12004126	BUR OF VITAL STATS FL ST BD OF HEALTH	6/15/2020	5.00
12002550	C BRYAN OR NICOLE FORNSHELL	6/11/2020	189.43
12003610	C G CONSTRUCTION & UTILITIES INC	6/15/2020	54,834.67
12003197	CAHTERINE BLYTH	6/11/2020	244.70
12002937	CANDACE AND THOMAS PEERA	6/11/2020	244.70
12004087	CANDI S RAMBO, ATTY	6/15/2020	2,425.00
12002575	CANDY R HARDY	6/11/2020	300.07
12003888	CAPREZJA WILLIAMS	6/15/2020	400.00
12003318	CARE MEDICAL	6/11/2020	252.00
12003061	CAREY M SHORT	6/11/2020	244.70
12002631	CARI OEHLenschLAGER	6/11/2020	1,387.73
12002439	CARLEEN MCKEEVER & LONISHA HOUSTON	6/11/2020	668.05
12002612	CARLENE MAY	6/11/2020	76.59
12004043	CARLETTA CHARLES	6/15/2020	400.00
12003097	CARLI A AMLIN	6/11/2020	1,106.05
12003889	CARLISHA HOWARD	6/15/2020	400.00
12004086	CARLO MCGINNIS ATTY	6/15/2020	472.50
12003139	CARLY A & THOMAS E TROST	6/11/2020	668.05
12003140	CARLY A TROST	6/11/2020	688.05
12002546	CAROL AVERY	6/11/2020	230.85
12004090	CAROL J HOLM, ATTY	6/15/2020	532.50
12002927	CAROLYN L NEACE	6/11/2020	169.29
12002600	CAROLYN MONEBRAKE-NEAL	6/11/2020	255.34
12002672	CAROLYN R TRIPP	6/11/2020	218.54
12003554	CARROLL WUERTZ TIRE CO.	6/15/2020	3,005.38
12002917	CASEY A MURPHY & BRYAN V STRAIN	6/11/2020	113.89
12003119	CASSANDRA & JOSHUA RINGO	6/11/2020	2,004.15
12003120	CASSANDRA RINGO	6/11/2020	90.00
12003890	CASSANDRA TURNER	6/15/2020	400.00
12002452	CATHERINE BURTON	6/11/2020	233.93
12003548	CATHOLIC SOCIAL SERVICES	6/15/2020	2,226.00
12003304	CDW GOVERNMENT INC	6/11/2020	838.60
12003642	CDW GOVERNMENT INC	6/15/2020	51.42
12003349	CENTERVILLE CJDR LLC	6/11/2020	97.13
12003732	CENTRALSQUARE TECHNOLOGIES LLC	6/15/2020	674.85
12003326	CERILLIANT CORPORATION	6/11/2020	153.90

Payments Approved by Board of County Commissioners on 6/16/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12003891	CHANDRA KERRIDGE	6/15/2020	400.00
12002664	CHANTEL K FRANKLIN	6/11/2020	189.97
12003036	CHANTELL WILLIAMSON	6/11/2020	200.07
12002504	CHARITY OR JOHN ESTLE	6/11/2020	171.91
12002997	CHARITY TURNER	6/11/2020	240.39
12002986	CHARLES BURTON MCDANIEL JR	6/11/2020	138.51
12004084	CHARLES W SLICER III	6/15/2020	400.00
12002674	CHARLOTTE GRAY	6/11/2020	218.72
12002624	CHARLOTTE MOORE	6/11/2020	206.22
12003200	CHAYNA & JOSEPH ROWLAND	6/11/2020	765.90
12002803	CHELSE & JAMES WHALEN	6/11/2020	2,591.13
12002804	CHELSE WHALEN	6/11/2020	50.00
12003892	CHELSEA DUNAWAY	6/15/2020	400.00
12002646	CHENE DORAN	6/11/2020	384.66
12002981	CHERIE HITTLE	6/11/2020	244.70
12003204	CHERYL A CLIFT	6/11/2020	339.30
12002586	CHERYL A NEFF	6/11/2020	1,380.00
12002585	CHERYL A OR PAUL A NEFF	6/11/2020	2,282.53
12002799	CHERYL EASTLICK	6/11/2020	76.95
12002479	CHERYL JONES	6/11/2020	1,293.28
12003562	CHILDREN'S MEDICAL CENTER	6/15/2020	15,172.30
12003338	CHILDRENS CENTER OF OHIO LLC	6/11/2020	10,675.42
12003595	CHOICE ONE ENGINEERING	6/15/2020	20,642.50
12002891	CHRIS AND MEAGAN CUMMINS	6/11/2020	215.46
12002869	CHRIS CALDWELL	6/11/2020	153.90
12004088	CHRIS FOGT ATTY	6/15/2020	97.50
12003199	CHRIS R CRONAN	6/11/2020	403.68
12003893	CHRISHANA WALKER	6/15/2020	400.00
12002788	CHRISTA GILLILAND	6/11/2020	115.42
12002709	CHRISTAL HUDSON	6/11/2020	128.08
12002899	CHRISTINA & BRIAN LOONEY	6/11/2020	792.71
12002870	CHRISTINA & JOSHUA DEVANEY	6/11/2020	124.66
12003180	CHRISTINA L BANDA	6/11/2020	130.00
12002950	CHRISTINA M & ADAM D DOWNS	6/11/2020	349.35
12002628	CHRISTINA MOORE	6/11/2020	279.23
12003894	CHRISTINA WARFE	6/15/2020	400.00
12002744	CHRISTINE & CAMERON BOWMAN	6/11/2020	109.36
12002557	CHRISTINE BUSCHUR-WALTERS	6/11/2020	267.43
12003895	CHRISTINE NADYIRAGIJE	6/15/2020	400.00
12003059	CHRISTINE R & JOHNATHON E OILER	6/11/2020	694.50
12003034	CHRISTOPHER & DOMINICK CHAPA	6/11/2020	124.66
12003185	CHRISTOPHER B WALSH	6/11/2020	20.00
12003136	CHRISTOPHER M WOOTEN	6/11/2020	20.00
12003154	CHRISTOPHER REESE	6/11/2020	170.00
12003010	CHRISTOPHER TIPPIE STOKES	6/11/2020	489.40
12003896	CHRISTY SEARCY	6/15/2020	400.00
12004099	CICERO ADAMS LLC	6/15/2020	1,530.00
12003897	CINDY HAMMOND	6/15/2020	400.00
12003612	CINTAS CORPORATION	6/15/2020	25.35
12003613	CINTAS CORPORATION	6/15/2020	1,619.31
12003231	CIRRUS CONCEPT CONSULTING INC	6/11/2020	17,239.68
12003325	CITRIX SYSTEMS INC	6/11/2020	498.90

Payments Approved by Board of County Commissioners on 6/16/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12003622	CITY OF DAYTON	6/15/2020	2,721.00
12003621	CITY OF DAYTON WATER REVENUE	6/15/2020	197.07
12003257	CITY OF KETTERING	6/11/2020	23,854.54
12003292	CITY OF MIAMISBURG	6/11/2020	142.00
12003623	CITY OF VANDALIA	6/15/2020	33.86
12003182	CLAUDINE ROETH	6/11/2020	489.40
12003720	CLEAN WATER ENVIRONMENTAL	6/15/2020	75.00
12003726	CLEAR CONSULTING INC	6/15/2020	850.00
12002560	CLIFFORD OR LAURETTA PHILLIPS	6/11/2020	251.96
12002588	CLORORESSEA A BROOKS GARRETT	6/11/2020	2,117.30
12003584	COALITION ON HOMELESSNESS	6/15/2020	200.00
12003742	COLE INFORMATION SERVICES	6/15/2020	466.95
12002522	COLLEEN MALLORY	6/11/2020	344.21
12003569	COMMERCIAL PARTS & SERV.	6/15/2020	167.35
12003570	COMMERCIAL PARTS & SERV.	6/15/2020	260.00
12002602	CONNIE BETHEL	6/11/2020	239.44
12002651	CONNIE R TARRONT	6/11/2020	76.59
12004102	CONNORS LAW OFFICE LLC	6/15/2020	2,645.00
12003344	COREYS AUTO REPAIR LLC	6/11/2020	288.55
12003701	COREYS AUTO REPAIR LLC	6/15/2020	39.95
12002851	CORNELIUS M HAGANS	6/11/2020	184.68
12003565	COX MEDIA GROUP-OHIO	6/15/2020	634.16
12003566	COX MEDIA GROUP-OHIO	6/15/2020	382.50
12002764	CRAIG & LYNDSEY SUTTMAN	6/11/2020	100.03
12004105	CRAIG O THORNHILL	6/15/2020	400.00
12002962	CRAIG YOUNGBERG	6/11/2020	734.10
12003356	CROWN CASTLE FIBER LLC	6/11/2020	1,400.00
12002924	CRYSTAL & JAMES BRYANT	6/11/2020	773.22
12003898	CRYSTAL BEAVER	6/15/2020	400.00
12002587	CRYSTAL D CAMPBELL	6/11/2020	76.59
12002525	CURTIS & LOU RENE MANN	6/11/2020	96.96
12002900	CURTIS EMIG	6/11/2020	230.85
12002918	CYNTHIA & JESSE SWAFFORD	6/11/2020	3,264.41
12003089	CYNTHIA & TIMOTHY RESCH	6/11/2020	1,215.82
12002469	CYNTHIA BARBER	6/11/2020	76.59
12002606	CYNTHIA C JORDAN	6/11/2020	1,383.25
12003090	CYNTHIA RESCH	6/11/2020	40.00
12002722	CYNTHIA ROBINSON-HURDLE	6/11/2020	437.97
12003710	CYNTHIA SWAFFORD	6/15/2020	150.00
12004047	CYRIDA CRANFORD	6/15/2020	400.00
12003291	D & S AUTO PARTS INC	6/11/2020	967.94
12003575	D & T BODY SHOP INC	6/15/2020	52.00
12003274	D N D UNIFORMS, INC.	6/11/2020	176.85
12002655	DACIA SNELLING	6/11/2020	375.07
12003628	DAILY COURT REPORTER	6/15/2020	718.93
12003564	DAKOTA CENTER INC	6/15/2020	1,627.10
12002720	DALE BINKLEY	6/11/2020	125.27
12004048	DAMISHA SHERRER	6/15/2020	400.00
12002915	DAN FORD	6/11/2020	978.80
12003482	DANIEL MILLER	6/11/2020	400.00
12002667	DANIEL OR DEBORAH KELLEHER	6/11/2020	75.41
12004134	DANIEL POTTER	6/15/2020	1,000.00

Payments Approved by Board of County Commissioners on 6/16/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12003223	DANIEL VANTOL	6/11/2020	360.00
12002941	DANIELLE MARIE PAGE	6/11/2020	244.70
12003899	DANTE HERRING	6/15/2020	400.00
12002779	DANYELLE WRIGHT	6/11/2020	84.64
12002571	DARLENE & TIMOTHY CHAFINS	6/11/2020	752.69
12004081	DARREL JOE CLOUD ATTY	6/15/2020	330.00
12003066	DARREN T GIBSON	6/11/2020	124.81
12003069	DARVETTE WHITAKER	6/11/2020	244.70
12002748	DAVID & GRACE MARSHALL	6/11/2020	203.28
12003489	DAVID L COONEY	6/11/2020	1,000.00
12003039	DAVID M DOBSON	6/11/2020	60.00
12002595	DAVID OR ELIZABETH A GEIS	6/11/2020	211.32
12002498	DAVID OR KARRIE SHORT	6/11/2020	76.59
12003483	DAVID REED	6/11/2020	400.00
12003900	DAVINA WILLIAMS	6/15/2020	400.00
12002577	DAWN D COFIELD	6/11/2020	1,568.85
12002481	DAWN POTTER	6/11/2020	325.66
12003269	DAYBREAK, INC.	6/11/2020	6,656.62
12003572	DAYBREAK, INC.	6/15/2020	14,727.50
12003247	DAYTON AREA CHAMBER OF COMMERCE	6/11/2020	60.00
12003281	DAYTON BAR ASSOCIATION	6/11/2020	275.00
12003594	DAYTON FIRE PROTECTION	6/15/2020	450.00
12003277	DAYTON PARTS CO NAPA	6/11/2020	492.52
12003585	DAYTON PARTS CO NAPA	6/15/2020	1,750.84
12003248	DAYTON POWER AND LIGHT	6/11/2020	70.00
12003249	DAYTON POWER AND LIGHT	6/11/2020	302.68
12003250	DAYTON POWER AND LIGHT	6/11/2020	142.89
12003494	DAYTON POWER AND LIGHT	6/11/2020	558.05
12003533	DAYTON POWER AND LIGHT	6/15/2020	79.96
12003534	DAYTON POWER AND LIGHT	6/15/2020	109.00
12003535	DAYTON POWER AND LIGHT	6/15/2020	139.56
12003536	DAYTON POWER AND LIGHT	6/15/2020	171.81
12003537	DAYTON POWER AND LIGHT	6/15/2020	185.86
12003538	DAYTON POWER AND LIGHT	6/15/2020	400.00
12003539	DAYTON POWER AND LIGHT	6/15/2020	167.31
12003540	DAYTON POWER AND LIGHT	6/15/2020	185.00
12003541	DAYTON POWER AND LIGHT	6/15/2020	72,902.74
12003542	DAYTON POWER AND LIGHT	6/15/2020	17,392.80
12004136	DAYTON POWER AND LIGHT	6/15/2020	150.52
12003598	DAYTON RELIABLE AIR FILTER SVS	6/15/2020	96.45
12003251	DAYTON STENCIL WORKS CO	6/11/2020	107.12
12003543	DAYTON STENCIL WORKS CO	6/15/2020	169.97
12003901	DAZZLING HARRIS	6/15/2020	400.00
12003902	DEADRA RICE	6/15/2020	400.00
12002611	DEAN OR MINDY HEYNE	6/11/2020	2,031.21
12002470	DEANNA REYNOLDS	6/11/2020	76.59
12002958	DEBORAH BIDLACK	6/11/2020	383.21
12002694	DEBORAH CARMICHAEL	6/11/2020	161.59
12002632	DEBORAH K STORMER	6/11/2020	160.42
12002535	DEBORAH KINDRED	6/11/2020	239.44
12002491	DEBORAH L HEIL	6/11/2020	2,231.75
12003490	DEBORAH M GLASS	6/11/2020	1,000.00

Payments Approved by Board of County Commissioners on 6/16/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12002826	DEBORAH SNEARY	6/11/2020	19.70
12003903	DEBORRA HILL	6/15/2020	400.00
12002518	DEBRA & MICHAEL WALKER	6/11/2020	637.13
12002637	DEBRA A. BELLAMY	6/11/2020	597.22
12002794	DEBRA ROWLAND	6/11/2020	390.16
12002476	DEBRA WALTON	6/11/2020	95.32
12002946	DEDRA J & KEVIN L ALLISON	6/11/2020	2,672.20
12002514	DEENA BOBO	6/11/2020	91.94
12004101	DELANEY SMITH	6/15/2020	3,600.00
12003322	DELL MARKETING LP	6/11/2020	12,252.70
12003323	DELL MARKETING LP	6/11/2020	11,082.06
12003664	DELL MARKETING LP	6/15/2020	1,637.31
12002841	DELLA S JOHNSON	6/11/2020	267.79
12003133	DELONDA HARRIS	6/11/2020	244.70
12002648	DELORES JONES	6/11/2020	460.04
12002961	DENISE AND MICHAEL SANDERS	6/11/2020	124.81
12002555	DENISE RUDD	6/11/2020	194.65
12003904	DENITA STROUD	6/15/2020	400.00
12003745	DENNIS HARTS HORN	6/15/2020	600.00
12003905	DERRICKA WATSON	6/15/2020	400.00
12003906	DESIREE HARDY	6/15/2020	400.00
12002782	DESIREE MCCAIN	6/11/2020	435.86
12003907	DESTINY BELLFO	6/15/2020	400.00
12002601	DEWANDA L TAYLOR	6/11/2020	169.47
12002758	DIANA & ROBERT HOLTRUP	6/11/2020	692.39
12002658	DIANA RUSSELL	6/11/2020	76.59
12002994	DIANE LYNN DUERR	6/11/2020	227.16
12002592	DIANE MARIE HALDERMAN	6/11/2020	248.70
12002527	DIANNIA GRAY	6/11/2020	1,811.66
12003295	DIEBOLD INC	6/11/2020	231.70
12003329	DIRECTV INC	6/11/2020	136.86
12003330	DIRECTV INC	6/11/2020	900.29
12002457	DIWONA KYLES	6/11/2020	253.01
12003744	DJUNA L BROWN-JENNINGS	6/15/2020	750.00
12002444	DOLLIE HARRIS	6/11/2020	108.44
12002989	DONALD R JR & DANYELLE F HOSKINS	6/11/2020	199.24
12003597	DONET INC	6/15/2020	1,716.66
12003908	DONICA OLIVER	6/15/2020	400.00
12002707	DONNA BUSIC	6/11/2020	369.36
12002443	DONNA J DUBEL AND WILLIAM GRIMM	6/11/2020	180.52
12004130	DONNA M OGLESBY YOUNG MINDS HOME DAYCARE	6/15/2020	560.00
12003341	DONNELLON MCCARTHY ENTERPRISES INC	6/11/2020	68.48
12003697	DONNELLON MCCARTHY ENTERPRISES INC	6/15/2020	392.66
12003909	DORA JAMAICA	6/15/2020	400.00
12002442	DOROTHY JOHNSON	6/11/2020	506.02
12003259	DOROTHY LANE MARKET INC	6/11/2020	188.08
12003556	DOROTHY LANE MARKET INC	6/15/2020	159.87
12002714	DOROTHY PHILLIPS	6/11/2020	540.17
12002485	DOROTHY ROBINSON	6/11/2020	127.24
12003910	DOROTHY WILLIAMS	6/15/2020	400.00
12002814	DOUGLAS & BRIDGET LAKES	6/11/2020	489.40
12002892	DOUGLAS A BILLENSTEIN	6/11/2020	244.70

Payments Approved by Board of County Commissioners on 6/16/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12002591	DOUGLAS OR ROBIN STAMMEN	6/11/2020	136.83
12002572	DOVIE HAGANS	6/11/2020	76.59
12003911	DRAIN MCKEE	6/15/2020	400.00
12003074	DREW E WAGNER	6/11/2020	20.00
12002831	DUNCAN BROWNER	6/11/2020	95.42
12003091	DUSTIN FOURMAN	6/11/2020	1,404.00
12003085	DUSTIN P RENZ	6/11/2020	40.00
12003912	DWAYNE BROWN	6/15/2020	462.00
12002753	DWIGHT BORGMEIER	6/11/2020	73.87
12003583	EAGON & ASSOCIATES, INC.	6/15/2020	760.75
12003188	EARL A AND MICHAEL A HESTON III	6/11/2020	885.67
12003580	EARLY EXPRESS SERVICES	6/15/2020	1,173.65
12003913	EBONIE GILROY	6/15/2020	400.00
12003914	EBONY PERKINS	6/15/2020	400.00
12003915	EBONY QUALLS	6/15/2020	400.00
12003310	ECOLAB INC	6/11/2020	2,073.23
12003653	EEOC TRAINING INSTITUTE	6/15/2020	875.00
12003041	ELDON L BEERS JR	6/11/2020	1,211.20
12002597	ELIZA J CASE	6/11/2020	223.30
12003031	ELIZABETH & BRYAN OKONEK	6/11/2020	1,456.14
12002855	ELIZABETH A & DANIEL P SCHREIER	6/11/2020	1,336.10
12002854	ELIZABETH A SCHREIER	6/11/2020	489.40
12002486	ELIZABETH DAVIS	6/11/2020	231.44
12003916	ELIZABETH DAWES	6/15/2020	400.00
12003174	ELIZABETH J & DERRICK HANNON	6/11/2020	668.05
12003049	ELIZABETH K CHANDLER	6/11/2020	50.00
12003032	ELIZABETH OKONEK	6/11/2020	20.00
12003917	ELIZABETH RAMIREZ	6/15/2020	400.00
12003918	ELIZABETH SANDER	6/15/2020	400.00
12002660	ELLA W BECKWORTH	6/11/2020	138.51
12002848	ELLEN & RONALD CALLIGAN	6/11/2020	153.90
12003175	ELLEN K & ROBERT LLOYD	6/11/2020	1,027.53
12003098	ELVA J COBLENTZ	6/11/2020	244.70
12003515	EMERGE KNOWLEDGE DESIGN INC	6/15/2020	7,320.00
12003241	EMERGE TECHNOLOGIES LLC	6/11/2020	202.50
12003530	EMERGE TECHNOLOGIES LLC	6/15/2020	67.50
12003035	EMILEE & BRIAN HERMON	6/11/2020	226.23
12003156	EMILY & STEPHEN KALLENBERG	6/11/2020	1,422.35
12003157	EMILY KALLENBERG	6/11/2020	90.00
12003132	EMMA AND TIMOTHY B HENDERSON	6/11/2020	2,672.20
12003276	ENERVISE INCORPORATED	6/11/2020	1,226.50
12003348	ENVIRONMENTAL EXPRESS INC	6/11/2020	346.94
12003706	ENVIRONMENTAL EXPRESS INC	6/15/2020	99.19
12003240	EQUIPARTS CORPORATION	6/11/2020	64.13
12003527	EQUIPARTS CORPORATION	6/15/2020	135.56
12002872	ERIC J & ELIZABETH HAMILTON	6/11/2020	623.30
12003919	ERICA CARTWRIGHT	6/15/2020	400.00
12002778	ERIKA K LAYTON	6/11/2020	92.34
12002978	ERIN TUTTLE	6/11/2020	244.70
12003688	ERS DIGITAL	6/15/2020	176.30
12004103	ESCRIBERS	6/15/2020	248.20
12002507	ESHELLE OR DEREK BALES	6/11/2020	451.58

Payments Approved by Board of County Commissioners on 6/16/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12003112	ESTHER HYLAND	6/11/2020	20.00
12002742	EVAN & JULIA ABLA	6/11/2020	292.40
12002825	EVE AND JOSHUA KUETERMAN	6/11/2020	220.21
12003336	EXPERIAN CONSUMER DIRECT	6/11/2020	84.92
12003920	FAITH HARRISON	6/15/2020	400.00
12003335	FAMILY PRACTICE ASSOCIATES	6/11/2020	7,650.00
12003921	FANTASIA WALKER	6/15/2020	400.00
12003347	FAR HILLS DEVELOPMENT LLC	6/11/2020	34.95
12003922	FARRAH MCDONALD	6/15/2020	400.00
12003649	FASTENAL COMPANY	6/15/2020	713.28
12003321	FEDEX	6/11/2020	3,890.87
12003661	FEDEX	6/15/2020	3,607.87
12003316	FERGUSON ENTERPRISES	6/11/2020	72.89
12004108	FIFTH THIRD BANK	6/15/2020	47.73
12003663	FLEETCOR TECHNOLOGIES INC	6/15/2020	357.29
12003717	FRANCHISE GUY LLC	6/15/2020	650.00
12002760	FRANCIS AND SANDRA LEMEN	6/11/2020	837.34
12002761	FRANCIS P LEMEN	6/11/2020	50.00
12003599	G T ENVIRONMENTAL, INC	6/15/2020	2,310.00
12002475	GAYLA I DROWN	6/11/2020	239.03
12002615	GAYLE BOWEN	6/11/2020	363.07
12003518	GE CAPITAL RETAIL BANK	6/15/2020	113.09
12003263	GEM CITY KEY SHOP, INC.	6/11/2020	62.00
12003567	GEM CITY KEY SHOP, INC.	6/15/2020	65.50
12004138	GEM CITY PROPERTY MANAGEMENT	6/15/2020	685.56
12002521	GEOFFREY OR JACKIE REDDENS	6/11/2020	689.17
12003735	GEORDIE INVESTMENT CORPORATION	6/15/2020	1,796.25
12003161	GEORGE PILLOW	6/11/2020	244.70
12002890	GERALD P & KELLY HILL	6/11/2020	93.88
12003709	GERMAIN OF BEAVERCREEK I LLC	6/15/2020	1.51
12002478	GINA ATHA	6/11/2020	76.59
12002884	GINA D & RYAN D LEY	6/11/2020	124.04
12003699	GLAUS PYLE SCHOMER BURNS & DEHAVEN INC	6/15/2020	11,948.31
12002827	GLENDA F WATSON	6/11/2020	123.12
12002820	GLINDA MARTIN	6/11/2020	215.46
12002436	GLORIA MASON	6/11/2020	406.17
12002636	GLORIA OR MARK HOLBROOK	6/11/2020	250.72
12003364	GOOD VALLEY WATER LLC	6/11/2020	36.00
12003550	GOODWILL RESOURCE SOLUTIONS LTD	6/15/2020	17,698.00
12003305	GORDON FOOD SERVICE INC	6/11/2020	58.89
12003333	GRANT PROFESSIONALS ASSOCIATION	6/11/2020	245.00
12003519	GRAYBAR ELECTRIC CO. INC.	6/15/2020	102.66
12003679	GREEN LEAF PRINTING & DESIGN INC	6/15/2020	134.25
12003721	GREEN WAVE COMPUTER RECYCLING, LLC	6/15/2020	8,130.70
12003261	GREENE COUNTY CAREER CTR	6/11/2020	2,250.00
12002830	GREGORY K GREVE	6/11/2020	69.25
12002656	GRETA BARNES	6/11/2020	113.89
12003314	HACH COMPANY	6/11/2020	681.45
12003235	HAHN AUTOMOTIVE	6/11/2020	51.00
12004133	HALEY MARCUM	6/15/2020	1,000.00
12003071	HALEY SMITH	6/11/2020	620.52
12003222	HALEY VANTOL	6/11/2020	360.00

Payments Approved by Board of County Commissioners on 6/16/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12003711	HAMILTON TELEPHONE ANSWERING SERVICE INC	6/15/2020	178.15
12002877	HANNAH GOULD	6/11/2020	538.65
12003191	HANNAH K & PATRICK D DELLARIA	6/11/2020	2,004.15
12003616	HANNAH'S TREASURE CHEST	6/15/2020	60.00
12003271	HARRIS CALORIFIC SALES, INC.	6/11/2020	227.14
12003685	HD SUPPLY FACILITIES MAINTENANCE LTD	6/15/2020	5,874.11
12002856	HEATHER & KIRBY NEWKIRK JR	6/11/2020	769.50
12003923	HEATHER AVITT	6/15/2020	400.00
12002441	HEATHER C & EDWARD KEMPF	6/11/2020	492.95
12002829	HEATHER FLOYD	6/11/2020	349.04
12002795	HEATHER HILL	6/11/2020	364.74
12002776	HEATHER SCHRECK	6/11/2020	153.90
12003131	HEIDI AND NATHAN EASLEY	6/11/2020	249.32
12002730	HEIDI SCHWEINITZ	6/11/2020	277.02
12003924	HELEN WHITE	6/15/2020	400.00
12003357	HEMATITE INC	6/11/2020	1,257.41
12003722	HEMATITE INC	6/15/2020	4,095.74
12002942	HERBERT DOSWELL III	6/11/2020	169.29
12003712	HIGHFIELD DOOR SALES LLC	6/15/2020	57.00
12002729	HOLLIAN COMBS	6/11/2020	461.69
12002909	HOLLIE M & STEPHEN R CLINE II	6/11/2020	244.70
12003114	HOLLY & RYAN MATHENY	6/11/2020	1,336.10
12002949	HOLLY CANTRELL	6/11/2020	475.55
12002772	HOLLY RAY	6/11/2020	176.98
12003656	HOME DEPOT CREDIT SERVICES	6/15/2020	544.66
12003279	HOMEFULL	6/11/2020	8,575.60
12004122	HUBER HEIGHTS CITY SCHOOLS	6/15/2020	155.00
12003734	HUMA A BASHIR LLC	6/15/2020	5,700.00
12003297	HYLANT	6/11/2020	830,229.00
12003586	I-70/75 DEVELOPMENT ASSOC	6/15/2020	275.00
12003641	I.C.C. INC.	6/15/2020	252.00
12003337	ICP, INC.	6/11/2020	2,002.74
12003719	IGS VENTURES INC	6/15/2020	4,723.83
12003272	INTERSTATE FORD, INC.	6/11/2020	180.00
12003925	IRA BUTLER	6/15/2020	400.00
12003926	IRIS LEWIS	6/15/2020	400.00
12003499	ITALIAN GREEK INVESTMENT PROPERTY MGMT	6/11/2020	610.00
12003692	ITSAVVY LLC	6/15/2020	328.72
12003927	JA'GAIL BLAKE	6/15/2020	400.00
12003645	JACK DOHENY SUPPLIES OHIO INC	6/15/2020	21,756.60
12002495	JACK OR KAREN BRUSH	6/11/2020	211.50
12004146	JACK WEAVER	6/15/2020	250.00
12003928	JACQUELINE FRISCH	6/15/2020	400.00
12003929	JACQUELINE ROBINSON	6/15/2020	400.00
12002708	JAMES AND BEVERLY JERGENS	6/11/2020	18.47
12002952	JAMES AND KATHERINE FREELAND	6/11/2020	244.70
12002951	JAMES AND SHARON HALL	6/11/2020	489.40
12003153	JAMES C HUBER	6/11/2020	200.00
12003514	JAMES D. GEBHART	6/15/2020	194.36
12002818	JAMES E & DEBORAH L DOUGLAS	6/11/2020	315.19
12003168	JAMES LAURSEN	6/11/2020	244.70
12002559	JAMES OR DEBBIE HOLTKAMP	6/11/2020	110.80

Payments Approved by Board of County Commissioners on 6/16/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12002876	JAMES P WHALEN	6/11/2020	50.00
12004097	JAMES S ARMSTRONG ATTY	6/15/2020	892.50
12002727	JAMIE AND ELIZABETH ANDREWS	6/11/2020	30.78
12003203	JAMIE L & JOHN T SZABO	6/11/2020	713.00
12002965	JAMIE M FISHER	6/11/2020	1,336.10
12003930	JAMIE MCCLUER	6/15/2020	400.00
12002568	JAMIE MURRAY	6/11/2020	415.73
12002594	JAMIE P ROWLEY	6/11/2020	64.42
12003931	JAMIE TANNEHILL	6/15/2020	400.00
12002983	JAMILLA LANE	6/11/2020	244.70
12002678	JANA FALKNER	6/11/2020	95.32
12004092	JANE E BEACH	6/15/2020	517.50
12002573	JANET MCCONNELL	6/11/2020	194.65
12002456	JANICE ANDREWS	6/11/2020	206.26
12002967	JANICE L HANSEN	6/11/2020	489.40
12002816	JANIS OR DAVID GORBY	6/11/2020	1,042.03
12002662	JANNA OR THELTON MARK HILL	6/11/2020	189.97
12002797	JARED DONCASTER	6/11/2020	79.95
12003013	JASMINE MARTIN-PAGE	6/11/2020	668.05
12003932	JASMINE ROBINSON	6/15/2020	400.00
12002910	JASON & CARLA LANTER	6/11/2020	374.13
12002750	JASON AND SARA SWIATKOWSKI	6/11/2020	184.68
12002954	JASON LAMBERT	6/11/2020	163.14
12002488	JASON OR JENNIFER WYNKOOP	6/11/2020	176.21
12003933	JAVON CLARK	6/15/2020	400.00
12002769	JEANA DEAN	6/11/2020	931.22
12002737	JEFF LUMPKINS	6/11/2020	164.05
12004078	JEFFERY S REZABEK ATTY	6/15/2020	1,882.50
12002879	JEFFREY & CATHY REQUARTH	6/11/2020	246.24
12002842	JEFFREY D & ERICA D CRAMER	6/11/2020	300.10
12002526	JEFFREY J CHILES	6/11/2020	76.59
12004085	JEFFREY T GRAMZA	6/15/2020	4,735.00
12002881	JENNA & ZACHARY GREENE	6/11/2020	161.59
12003068	JENNIE & KELLY CUNNINGHAM	6/11/2020	792.71
12003111	JENNIFER & CASEY WHALE	6/11/2020	120.04
12002975	JENNIFER & DAVID JEFFERS	6/11/2020	249.32
12002796	JENNIFER & DUSTIN HOLCOMB	6/11/2020	215.46
12002440	JENNIFER & MATTHEW LANESE	6/11/2020	885.67
12002716	JENNIFER AND JOHN KNOPP	6/11/2020	263.17
12003056	JENNIFER BERTER	6/11/2020	189.30
12002732	JENNIFER BROWN	6/11/2020	1,428.44
12002768	JENNIFER HUDDLESON	6/11/2020	912.75
12002691	JENNIFER IDA WILSON	6/11/2020	329.55
12002784	JENNIFER KRUMAL	6/11/2020	107.73
12003002	JENNIFER L & NATHANIEL C BECKMAN	6/11/2020	2,056.80
12003003	JENNIFER L BECKMAN	6/11/2020	40.00
12003934	JENNIFER MARTIN	6/15/2020	400.00
12002715	JENNIFER OR MOSES JONES	6/11/2020	106.55
12002724	JENNIFER ROYAL	6/11/2020	355.60
12002836	JENNIFER S LEWIS	6/11/2020	61.56
12002458	JENNY SKUDLAREK	6/11/2020	76.59
12003713	JENRESA PROPERTIES	6/15/2020	350.00

Payments Approved by Board of County Commissioners on 6/16/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12003011	JEREMY M WILLIAMS & ELIZABETH M WILLIAMS	6/11/2020	489.40
12003083	JERRY VALENTINE OR ERICKA JONES	6/11/2020	218.43
12003935	JESHONDA CARROLL	6/15/2020	400.00
12003109	JESSE DORLAND	6/11/2020	20.00
12003936	JESSICA HOGAN	6/15/2020	400.00
12003054	JESSICA M BRANT	6/11/2020	20.00
12003060	JESSICA MILLER	6/11/2020	429.69
12003159	JESSICA OBORNE	6/11/2020	489.40
12002996	JESSICA R & DONALD P BUCZEK	6/11/2020	343.75
12003937	JESSICA SLATE	6/15/2020	400.00
12003938	JESSICA THOMASON	6/15/2020	400.00
12003939	JESSICA WILLIAMS	6/15/2020	400.00
12002938	JEWELETTIA MCCOY	6/11/2020	244.70
12002839	JILL & NICHOLAS KINGSTON	6/11/2020	882.71
12002671	JILL COUGHLIN	6/11/2020	95.32
12002888	JILL E & STEVEN K NEARGARDER	6/11/2020	2,167.78
12002889	JILL E NEARGARDER	6/11/2020	90.00
12002473	JILLANA CAMPBELL	6/11/2020	431.08
12002759	JIMMY ARRINGTON	6/11/2020	121.22
12002578	JIMMY OR JOYCE GOODING	6/11/2020	631.04
12002838	JK S HOUSE	6/11/2020	30.78
12002731	JOANNA HALL-CURNUTTE	6/11/2020	137.45
12003940	JOANNA MILLER	6/15/2020	400.00
12003360	JOANNE RAU	6/11/2020	19.84
12003731	JOAQUIN BUCIO	6/15/2020	850.00
12002901	JODI C & MICHAEL A GOLDSCHMIDT	6/11/2020	107.73
12002783	JOHN AND JESSIE SCOTT	6/11/2020	244.70
12002919	JOHN DAVID & ARITA STEWART SR	6/11/2020	246.24
12002882	JOHN DEGRAFFENREID	6/11/2020	156.98
12002519	JOHN OR SUSAN STRIEBICH	6/11/2020	95.32
12004094	JOHN PINARD	6/15/2020	877.50
12002723	JOHN ROESSER	6/11/2020	15.39
12003162	JOHN SCHAB	6/11/2020	593.44
12002496	JOHN V & ARLENE N JONES III	6/11/2020	184.68
12002497	JOHN V JONES III	6/11/2020	130.00
12003234	JOHN WILEY & SONS INC	6/11/2020	246.99
12003226	JONATHAN BOECKMAN	6/11/2020	261.33
12003075	JORDAN E SHUMAKER	6/11/2020	76.95
12003215	JORDAN KOSINSKI	6/11/2020	360.00
12003532	JORGE ROSAL	6/15/2020	713.00
12002739	JOSEPH ANGLE	6/11/2020	768.08
12002524	JOSEPHINE ALLEN	6/11/2020	341.65
12002875	JOSHUA & KELLY TURNER	6/11/2020	734.10
12003046	JOSHUA A DEVANEY	6/11/2020	124.66
12003491	JOSHUA D CRAMER	6/11/2020	1,000.00
12003087	JOSHUA J HARRIS	6/11/2020	20.00
12003121	JOSHUA RINGO	6/11/2020	90.00
12002894	JOSHUA TANKERSLEY	6/11/2020	888.05
12002725	JOY COMBS	6/11/2020	107.73
12002661	JOYCE OR DOUGLAS COUTEE	6/11/2020	2,044.06
12003359	JUDITH C MARCUM	6/11/2020	3.08
12002756	JUDITH KINTNER	6/11/2020	86.18

Payments Approved by Board of County Commissioners on 6/16/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12003343	JULIA PAIGE FAMILY CENTER LLC	6/11/2020	9,589.25
12003113	JUSTEN HYLAND	6/11/2020	20.00
12003198	JUSTIN MILLER	6/11/2020	46.61
12003278	K E ROSE COMPANY	6/11/2020	2,095.00
12003587	K E ROSE COMPANY	6/15/2020	1,064.00
12003590	K&R DISTRIBUTORS INC	6/15/2020	76.50
12002930	KALA & JOSHUA MILLER	6/11/2020	87.72
12002922	KALAN RICHARDSON	6/11/2020	210.84
12002641	KALLIE ANDERSON	6/11/2020	236.62
12004104	KANE LAW OFFICES LLC	6/15/2020	1,080.00
12003941	KANEISHA HARRIS	6/15/2020	400.00
12003205	KAREN & DARREN MILLER	6/11/2020	537.60
12002932	KAREN BROUGHTON	6/11/2020	184.68
12003513	KAREN C. PARKER	6/15/2020	17.25
12002906	KAREN E & ADRIANA BUSTAMANTE	6/11/2020	249.32
12002471	KAREN E OR ERIC KISTNER	6/11/2020	376.21
12002562	KAREN M BURKS	6/11/2020	289.67
12002570	KAREN T BROOKS	6/11/2020	1,465.31
12002549	KAREN WHITE	6/11/2020	221.55
12003942	KARLA HOLLENCAMP	6/15/2020	500.00
12003095	KASANDRA & RALPH COTTERMAN	6/11/2020	3,197.20
12003096	KASANDRA COTTERMAN	6/11/2020	30.00
12003015	KATE & JACOB GLENN	6/11/2020	842.46
12002853	KATEY & STEPHEN WILLIS	6/11/2020	293.94
12002554	KATHERINE M WAGNER	6/11/2020	307.80
12002537	KATHERINE MULLINS	6/11/2020	103.67
12004093	KATHRYN BOWLING	6/15/2020	1,680.00
12002738	KATHRYN BRYANT	6/11/2020	75.41
12003026	KATHRYN DANNECKER	6/11/2020	1,526.93
12002740	KATHY WILLIAMSON-GALL	6/11/2020	177.99
12002957	KATIE & MICHAEL JENSEN	6/11/2020	143.13
12002675	KATIE & TIMOTHY GIBSON	6/11/2020	402.69
12003227	KATIE STUCK	6/11/2020	44.10
12002506	KATINA HILL	6/11/2020	597.22
12003943	KATRESE HALL	6/15/2020	400.00
12002653	KATRINA C BOEHMER	6/11/2020	76.59
12002682	KAUHNIA WRIGHT	6/11/2020	53.86
12003944	KE'AIRA BLAIR	6/15/2020	400.00
12002995	KEENA HARDING	6/11/2020	244.70
12003945	KEISHA THOMAS	6/15/2020	400.00
12003716	KELLEY M TURNER	6/15/2020	262.50
12003946	KELLIE JOHNSON	6/15/2020	400.00
12002668	KELLY OR RYESHONE DAVIS	6/11/2020	204.76
12003008	KELLY PAULL	6/11/2020	698.05
12003947	KELLY PHILLIPS	6/15/2020	400.00
12002543	KELLY S STOLZ	6/11/2020	76.59
12003730	KENDALL ELECTRIC INC	6/15/2020	516.00
12003948	KENDRA WILLIAMSON	6/15/2020	400.00
12002824	KENNY & CHELSEA KELLER	6/11/2020	1,060.37
12004127	KENTUCKY STATE TREASURER	6/15/2020	6.00
12002960	KERA AND MAURICE WATKINS	6/11/2020	244.70
12003560	KETTERING COLLEGE OF MEDICAL ARTS	6/15/2020	4,679.00

Payments Approved by Board of County Commissioners on 6/16/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12003042	KEVIN G ANDERSON	6/11/2020	40.00
12003050	KEVIN M CHANDLER	6/11/2020	50.00
12003949	KHALIAH SMITH	6/15/2020	400.00
12003728	KHALIL AL-KHATIB	6/15/2020	400.00
12003950	KIAMESHIA FERGUSON	6/15/2020	400.00
12003028	KIM & PAUL CROCKETT	6/11/2020	1,336.10
12003037	KIMBER & MICHAEL NETTIS	6/11/2020	278.26
12002749	KIMBERLIE JOHNSON	6/11/2020	123.12
12003021	KIMBERLY & ROGER ANDERSON	6/11/2020	1,759.33
12002743	KIMBERLY A LOYD	6/11/2020	58.51
12002936	KIMBERLY AND KEITH WATSON	6/11/2020	124.66
12003022	KIMBERLY ANDERSON	6/11/2020	20.00
12002686	KIMBERLY BELDEN	6/11/2020	30.78
12003029	KIMBERLY CROCKETT	6/11/2020	40.00
12002512	KIMBERLY DAWN MOORE	6/11/2020	512.38
12002670	KIMBERLY K BECKETT	6/11/2020	221.62
12002852	KIMBERLY L HUNT	6/11/2020	3,158.15
12002787	KIMBERLY MALLORY	6/11/2020	184.68
12002696	KIMBERLY MUMPOWER	6/11/2020	216.26
12002500	KIMBERLY PATILLO	6/11/2020	100.03
12002702	KIMELYN J SHIRLEY	6/11/2020	205.97
12002681	KISHA CAMPBELL	6/11/2020	316.92
12002692	KODJO AND GERMAINE AKAKPO	6/11/2020	273.04
12002699	KRISTA AND DANIAL WILSON	6/11/2020	244.70
12002687	KRISTEN & CHAD ANDREWS	6/11/2020	412.15
12002789	KRISTEN & JASON FRANKS	6/11/2020	100.03
12003146	KRISTEN & RYAN GROSS	6/11/2020	668.05
12003951	KRISTEN ABEL	6/15/2020	400.00
12002574	KRISTEN LAUER	6/11/2020	70.79
12003179	KRISTIN A HETTLER	6/11/2020	130.00
12003178	KRISTIN A HETTLER & CHRISTINA L BANDA	6/11/2020	2,758.45
12002650	KRISTINA PIERCE	6/11/2020	169.29
12002833	KRISTINE GILLESPIE	6/11/2020	123.12
12002610	KRISTY FILBRUN	6/11/2020	156.45
12003252	KROGER CO	6/11/2020	653.64
12003544	KROGER CO	6/15/2020	13.56
12003051	KRYSANNA NUSSBAUM	6/11/2020	20.00
12002503	KURT OR PAMELA KLOPFENSTEIN	6/11/2020	429.33
12003737	KYLE E SHAW	6/15/2020	200.00
12003952	KYLIE MCCOMB	6/15/2020	400.00
12003953	KYMBERLY MOODY	6/15/2020	400.00
12003954	LA'CHERRY WILLIAMS	6/15/2020	400.00
12003955	LADONNA MILLER	6/15/2020	400.00
12003956	LAFONDA MORGAN	6/15/2020	400.00
12003957	LAJUANA TOLLIVER-SMITH	6/15/2020	400.00
12003736	LAKE NORMAN SECURITY PATROL INC	6/15/2020	69.90
12003958	LAKISHA BOLDING	6/15/2020	400.00
12003959	LALICA WILLIAMS	6/15/2020	400.00
12003662	LAMAR COMPANY LLC	6/15/2020	5,000.00
12003497	LAMAR WESTBROOK	6/11/2020	675.00
12003498	LAMAR WESTBROOK	6/11/2020	2,025.00
12002531	LANIECE C MAYS	6/11/2020	184.68

Payments Approved by Board of County Commissioners on 6/16/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12003960	LAQUESHA PARKS	6/15/2020	400.00
12002955	LARA CRUTCHFIELD	6/11/2020	203.92
12003961	LARHONDA JONES	6/15/2020	400.00
12003962	LASHANDA WHORTON	6/15/2020	400.00
12002565	LATISHA HEATH	6/11/2020	1,480.91
12003484	LATISHA HOUSTON	6/11/2020	50.00
12003963	LATONJA SELDON	6/15/2020	400.00
12002569	LATONYA DAVIS	6/11/2020	369.36
12003964	LATOYA STEPHENS	6/15/2020	400.00
12003965	LATOYA WORSLEY	6/15/2020	400.00
12003110	LAURA HUSTON	6/11/2020	668.05
12003135	LAURA J BERRY	6/11/2020	254.85
12002563	LAURA LARSEN GORDNIER	6/11/2020	250.73
12002657	LAURA RAZOR	6/11/2020	329.34
12003122	LAUREN & SEAN ROBISON	6/11/2020	1,336.10
12002973	LAUREN OR JUSTIN MILLER	6/11/2020	489.40
12003123	LAUREN ROBISON	6/11/2020	120.00
12003213	LAURIE & JORDAN KOSINSKI	6/11/2020	711.15
12003214	LAURIE KOSINSKI	6/11/2020	360.00
12004098	LAW OFFICE OF KIRSTEN KNIGHT LLC	6/15/2020	300.00
12004107	LAW OFFICES OF W SCOTT RUSSELL LLC	6/15/2020	187.50
12002837	LAWRENCE R BABB JR	6/11/2020	107.73
12002751	LEANNE AND JEREMIAH SHOCKLEY	6/11/2020	84.64
12002431	LEE ANN HAGERTY	6/11/2020	107.73
12003629	LEGAL AID OF WESTERN OHIO	6/15/2020	12,550.59
12004091	LEIGH ANN CAPIZZI	6/15/2020	1,009.00
12003177	LENA BEAM	6/11/2020	721.05
12003320	LEXISNEXIS RISK DATA MANAGEMENT INC	6/11/2020	180.00
12003660	LEXISNEXIS RISK DATA MANAGEMENT INC	6/15/2020	625.00
12003561	LINCOLN STORAGE INC	6/15/2020	59.00
12002939	LINDA BRIDGES	6/11/2020	475.55
12002451	LINDA CAROL LEE	6/11/2020	131.18
12003966	LINDA GLOVER	6/15/2020	438.00
12002566	LINDA SHEPHERD	6/11/2020	79.59
12002857	LINDSEY WILLIAMS	6/11/2020	352.43
12002726	LISA FARR-LADD	6/11/2020	109.36
12002509	LISA HAMISCH & WILLIAM LAWSON	6/11/2020	1,226.59
12002705	LISA L PATTON	6/11/2020	20.00
12002616	LISA M MCMAHON-DANLEY	6/11/2020	165.81
12002580	LISA RINGWALT	6/11/2020	547.94
12003211	LOGAN HECKMAN	6/11/2020	160.00
12002925	LONISHA HOUSTON	6/11/2020	20.00
12002988	LORA JANE HUFFMAN	6/11/2020	244.70
12002556	LORA LEMKE	6/11/2020	81.27
12003007	LORAIN J MATTHEWS	6/11/2020	215.46
12003019	LORETTA & MEDFORD HOWARD	6/11/2020	760.39
12002733	LORETTA GIBSON-BOWENS	6/11/2020	176.98
12002850	LORI & CHRIS PETERS	6/11/2020	107.73
12002564	LORI FREI	6/11/2020	655.87
12002614	LORI OR DAVID MOODIE	6/11/2020	76.59
12002643	LORI OR SCOTT ERNEST	6/11/2020	269.31
12002459	LORRI OR DAVID DOHERTY	6/11/2020	113.89

Payments Approved by Board of County Commissioners on 6/16/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12002669	LOVIE M THOMPSON	6/11/2020	285.38
12003654	LOWES HOME CENTERS INC	6/15/2020	891.02
12003733	LOYOLA UNIVERSITY CHICAGO	6/15/2020	5,680.00
12002508	LUCY ANN SMITH	6/11/2020	497.36
12003600	LYKINS OIL COMPANY	6/15/2020	32,242.64
12002844	LYNN COWELL	6/11/2020	76.95
12003547	M & R ELECTRIC MOTOR SERVICE INC	6/15/2020	103.60
12003130	MACY HELTON AND CHRISTOPHER JOHANNES	6/11/2020	124.66
12002434	MADELYN OR CHRIS HAYWOOD	6/11/2020	125.27
12002528	MADONNA R WELLS	6/11/2020	202.22
12002878	MAEVE T & DANIEL OCONNOR	6/11/2020	489.40
12003253	MAILENDER, INC	6/11/2020	3,536.00
12002712	MARC HAWK	6/11/2020	384.02
12002584	MARGARET A BOOKWALTER	6/11/2020	367.28
12003196	MARGARET E RAFFEL	6/11/2020	199.89
12002523	MARI CHATTAMS	6/11/2020	333.90
12003968	MARIA BROWN	6/15/2020	400.00
12002990	MARIA E & STEPHANIE L SLONE	6/11/2020	646.38
12003030	MARIA G & ANDREW N POWELL	6/11/2020	983.24
12003023	MARIA QUINTER	6/11/2020	20.00
12003221	MARIA REED	6/11/2020	360.00
12002608	MARIANNE OR SCOTT BARNETTE	6/11/2020	298.61
12002609	MARIE ZAREMBA-KMUCHA	6/11/2020	481.14
12002545	MARILYN J STALL	6/11/2020	473.37
12002980	MARILYN OLDEN	6/11/2020	230.85
12002745	MARISSA & DANNY CANCINO	6/11/2020	230.85
12002865	MARK IRVIN PRIDE	6/11/2020	307.80
12002530	MARLA BROCK	6/11/2020	396.52
12003969	MARLISA WILLIAMSON	6/15/2020	400.00
12003485	MARNIE STACY	6/11/2020	50.00
12003970	MARQUTIA WINSTON	6/15/2020	400.00
12003265	MARSHALL DAYTON TIRE SALES INC	6/11/2020	536.72
12002558	MARTHA L HARRIS	6/11/2020	316.47
12003012	MARTIN E & COLLEEN M EGAN	6/11/2020	244.70
12003971	MARTINA VAZQUEZ	6/15/2020	400.00
12002969	MARVIN E BLISSETT	6/11/2020	332.42
12002823	MARY B HUNT	6/11/2020	120.00
12002956	MARY E & DAVID J CAMILLUS	6/11/2020	124.66
12002501	MARY J ROSENBAUER	6/11/2020	76.59
12003127	MARY K & CHARLES M WILLIS	6/11/2020	1,384.70
12003507	MARY KRISTIN SPARKS	6/15/2020	25.00
12003125	MARY M KESEDAY	6/11/2020	201.61
12002652	MARY OR CHARLES BUNTYN	6/11/2020	189.96
12002815	MARY OR THOMAS JONES	6/11/2020	46.17
12003358	MATRIXCARE INC	6/11/2020	1,739.83
12002886	MATTHEW & KATHERINE SILVER	6/11/2020	1,460.76
12003104	MATTHEW LANESE	6/11/2020	40.00
12003972	MATTHEW LODNEY	6/15/2020	212.80
12002640	MATTHEW OR KATHLEEN LIND	6/11/2020	76.59
12003973	MATTHEW PERRY	6/15/2020	400.00
12002883	MATTHEW SCOTT MONROE	6/11/2020	144.87
12003557	MAYS SHEDD SALES &	6/15/2020	298.50

Payments Approved by Board of County Commissioners on 6/16/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12003237	MCKESSON MEDICAL-SURGICAL	6/11/2020	73.71
12003311	MCKESSON MEDICAL-SURGICAL MINNESOTA	6/11/2020	5,226.91
12003637	MCMASTER-CARR SUPPLY CO.	6/15/2020	320.41
12003974	MEAGAN BANKS	6/15/2020	400.00
12003038	MEDEA L WILLIAMS	6/11/2020	489.40
12003160	MEGAN & AUSTIN BULLARD	6/11/2020	668.05
12002800	MEGAN & KRAIG NEER	6/11/2020	76.95
12002977	MEGAN CUY CASTELLANOS	6/11/2020	692.55
12003975	MELADONNA HAYNES	6/15/2020	400.00
12002639	MELANIE L ADAMS	6/11/2020	578.59
12003033	MELANIE M HOLYCROSS	6/11/2020	200.07
12002484	MELANIE WILLIAMS	6/11/2020	76.59
12003116	MELENA & TRACY COLON	6/11/2020	2,004.15
12003117	MELENA COLON	6/11/2020	220.00
12002492	MELINDA LAY	6/11/2020	3,347.81
12002607	MELINDA M CURTIN	6/11/2020	190.64
12002912	MELINDA R & CHARLES W CLARK	6/11/2020	244.70
12003048	MELISSA A & NICHOLAS FOWLER	6/11/2020	124.66
12003082	MELISSA HARRIS	6/11/2020	244.70
12002581	MELISSA HARRISON	6/11/2020	203.92
12002845	MELISSA OQUENDO	6/11/2020	792.86
12003976	MELISSA TURNER	6/15/2020	400.00
12002553	MERCE GRAELL-COLAS	6/11/2020	228.23
12003268	MERCHANTS SECURITY SERV.	6/11/2020	5,013.60
12003571	MERCHANTS SECURITY SERV.	6/15/2020	2,458.21
12003254	MIAMI PRODUCTS & CHEMICAL CO.	6/11/2020	1,040.60
12003545	MIAMI PRODUCTS & CHEMICAL CO.	6/15/2020	1,883.40
12003290	MIAMI VALLEY INTERPRETERS, LLC	6/11/2020	150.00
12003617	MIAMI VALLEY INTERPRETERS, LLC	6/15/2020	157.00
12003262	MIAMI VALLEYCOMMUNITY ACTION PARTNERSHIP	6/11/2020	1,561.24
12003025	MICAH & MICHAEL MUNROE	6/11/2020	668.05
12003005	MICHAEL & MORGAN MANN	6/11/2020	1,657.05
12003144	MICHAEL BARTH	6/11/2020	124.66
12003129	MICHAEL E FREELS	6/11/2020	625.22
12003977	MICHAEL MESSER	6/15/2020	400.00
12002593	MICHAEL OR DEANNA ADAMS	6/11/2020	76.59
12004082	MICHAEL R BOOHER	6/15/2020	300.00
12002835	MICHAEL T STANLEY	6/11/2020	76.95
12003078	MICHAEL WALMER	6/11/2020	30.00
12002777	MICHELE AND TIMOTHY HAMMER	6/11/2020	70.79
12002895	MICHELLE AND MARK KOGLER	6/11/2020	489.40
12003978	MICHELLE HICKS	6/15/2020	400.00
12002923	MICHELLE L & CHAD A CHAMBERLIN	6/11/2020	367.82
12002948	MICHELLE M TEDFORD	6/11/2020	40.00
12002947	MICHELLE M TEDFORD & KEVIN G ANDERSON	6/11/2020	1,831.36
12003186	MICHELLE S & DAVID A GUY	6/11/2020	668.05
12002505	MICHELLE SMITH	6/11/2020	230.85
12003705	MID-WEST OHIO FORENSIC SERVICES LLC	6/15/2020	1,440.00
12003361	MIDWEST SERVICE STATION MAINTENANCE, LLC	6/11/2020	393.50
12004089	MIKE MOBLEY REPORTING	6/15/2020	72.00
12002649	MILDRED G JONES	6/11/2020	248.71
12003353	MILLENNIUM BUSINESS SYSTEMS	6/11/2020	375.00

Payments Approved by Board of County Commissioners on 6/16/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12004100	MILLER WALKER & BRUSH	6/15/2020	2,265.00
12003979	MINDY FANNON SMITH	6/15/2020	400.00
12002860	MINDY KUMMERER	6/11/2020	489.40
12002552	MIRACLE OR SHANE ELAM	6/11/2020	68.17
12003980	MITCHELL MUSTAINE	6/15/2020	400.00
12002598	MITCHELL W OR MELISSA S STINSON	6/11/2020	95.32
12003350	MNJ TECHNOLOGIES DIRECT INC	6/11/2020	24,552.40
12003715	MNJ TECHNOLOGIES DIRECT INC	6/15/2020	2,965.10
12003601	MODERN OFFICE METHODS, INC.	6/15/2020	2,479.00
12002907	MOLLIE TANKERSLEY	6/11/2020	220.00
12002685	MOLLY SAWYER	6/11/2020	652.53
12002871	MONICA BROUWER	6/11/2020	1,031.46
12003147	MONICA HUNT	6/11/2020	244.70
12002916	MONICA KERR	6/11/2020	100.00
12002832	MONIQUE CHERRY-MCDANIEL	6/11/2020	86.18
12003981	MONIQUE SUMLIN	6/15/2020	400.00
12004119	MONTGOMERY COUNTY	6/15/2020	2,400.00
8127160	MONTGOMERY COUNTY COMMON PLEAS COURT	6/10/2020	4,940.00
12003495	MONTGOMERY COUNTY WATER SERVICES	6/11/2020	75.53
12003639	MORGAN SERVICES INC	6/15/2020	85.76
12003301	MOTOROLA SOLUTIONS INC	6/11/2020	2,880.80
12003345	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	6/11/2020	487.95
12003687	MURPHY TRACTOR & EQUIPMENT CO	6/15/2020	1,397.02
12003982	MYISHA WASHINGTON	6/15/2020	400.00
12003317	MYTHICS INC	6/11/2020	62,889.21
12003983	NAKESHA THOMPSON	6/15/2020	400.00
12003725	NALCO US 2 INC	6/15/2020	76.02
12003984	NANCY BOZEMAN	6/15/2020	400.00
12002810	NANCY ENRIGHT	6/11/2020	96.96
12002866	NANCY R HUFF	6/11/2020	150.00
12003004	NAOMI & LANIE OLDHAM	6/11/2020	2,004.15
12003486	NAOMI HUDSON	6/11/2020	40.00
12003065	NATALIE A BENALLO	6/11/2020	124.66
12003218	NATALIE MOCK	6/11/2020	470.00
12002785	NATASHA SPEARS	6/11/2020	76.95
12003743	NATHAN DRIVER	6/15/2020	1,250.00
12003018	NATHANIEL C BECKMAN	6/11/2020	40.00
12003648	NATIONAL BUSINESS INSTITUTE	6/15/2020	349.00
12003626	NATIONAL YOUTH ADVOCATE	6/15/2020	548.25
12003324	NCH CORPORATION	6/11/2020	796.80
12003668	NCH CORPORATION	6/15/2020	471.17
12003676	NEFF & SONS LAWN SERVICE LLC	6/15/2020	158.97
12003511	NICHOLAS J. SURKALA II	6/15/2020	350.00
12003055	NICHOLAS KINGSTON	6/11/2020	130.00
12002516	NICHOLAS L AND LYNN M GIERE	6/11/2020	76.59
12002972	NICK DIMMICK	6/11/2020	734.10
12003106	NICOLE & DANIEL M YOUNG	6/11/2020	668.05
12003985	NICOLE BELL	6/15/2020	400.00
12003986	NICOLE SIMMONS	6/15/2020	400.00
12004132	NIKIEM HOWELL	6/15/2020	1,000.00
12003020	NINA M & HENRY L CZARNIAK	6/11/2020	224.69
12003987	NORBERT METMA	6/15/2020	400.00

Payments Approved by Board of County Commissioners on 6/16/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12003643	NORTHLAKE HILLS COOP	6/15/2020	612.00
12003332	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/11/2020	601.50
12003681	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/15/2020	930.09
12003988	OCHEYA LEWIS	6/15/2020	400.00
12003207	OCTAVIA L BUFORD	6/11/2020	396.44
12003989	ODYSSEY HOWARD	6/15/2020	400.00
12003282	OHIO BUREAU OF WORKERS COMPENSATION	6/11/2020	289.20
12003695	OHIO INSTITUTE OF ALLIED HEALTH	6/15/2020	643.59
12003296	OHIO MACHINERY CO	6/11/2020	1,416.41
12003625	OHIO MACHINERY CO	6/15/2020	1,140.00
12003264	OHIO PROSECUTING ATTORNEYS ASSOC	6/11/2020	260.00
12003619	OHIO SOCIETY OF PROFESSIONAL ENGINEERS	6/15/2020	199.00
12003591	OHIO VALLEY FIRE PROTECTION INC	6/15/2020	1,600.00
12003081	OLIVIA & ISAIAH DEAN	6/11/2020	1,336.10
12003603	OMEGA COMMUNITY DEVELOPMENT CORP	6/15/2020	1,779.75
12003696	OPTUM HEALTH CARE SOLUTIONS INC	6/15/2020	22,491.41
12003077	ORA S SCHAFFER & HALIE REISING	6/11/2020	1,336.10
12003739	OTR DISTILLERY LLC	6/15/2020	1,200.00
12002822	OUIDA M & CLEVELAND L PERRY	6/11/2020	76.95
12003683	OUTDOOR ENTERPRISE LLC	6/15/2020	18,584.10
12003142	PAJOLEN LEWIS	6/11/2020	818.05
12002774	PAMELA BLACKBURN	6/11/2020	115.42
12003108	PAMELA LEWIS	6/11/2020	407.84
12002807	PAMELA ROSE	6/11/2020	107.73
12004129	PARAGON ASSOCIATION LLC	6/15/2020	1,680.00
12003283	PARITY INC.	6/11/2020	2,000.00
12003990	PATRIA SMITH	6/15/2020	400.00
12002620	PATRICIA F OR TERRY L BORING	6/11/2020	1,908.81
12002642	PATRICIA G FISHER	6/11/2020	195.58
12003151	PATRICIA L & JAMES C HUBER	6/11/2020	668.05
12003152	PATRICIA L HUBER	6/11/2020	200.00
12002622	PATTI MACPHERSON	6/11/2020	309.37
12002596	PAUL SURBER	6/11/2020	370.56
12003224	PAUL W. GRUNER	6/11/2020	199.00
12003991	PAULA TILLMAN	6/15/2020	400.00
12003992	PAULISHA GREGORY	6/15/2020	400.00
12002460	PEGGY JEFFERS	6/11/2020	191.19
12002985	PENNY AND ERIC BENTLEY	6/11/2020	926.42
12002499	PENNY OR KEITH ISAAC	6/11/2020	3,429.58
12003630	PEST DOCTOR SYSTEMS INC	6/15/2020	48.67
12004080	PHILLIP A REID ATTORNEY AT LAW	6/15/2020	270.00
12003675	PHINTEC LLC	6/15/2020	480.00
12002683	PHYLLIS HAMLETT	6/11/2020	100.93
12003208	PHYLLIS ISLEY	6/11/2020	885.67
12003258	PICKREL BROS. INC.	6/11/2020	32.00
12003555	PICKREL BROS. INC.	6/15/2020	571.22
12003691	PITNEY BOWES GLOBAL	6/15/2020	7,552.95
12003677	PLANT TROLLEY INC	6/15/2020	1,276.56
12003690	PLE SECURITY INC	6/15/2020	795.25
12003238	PNC BANK	6/11/2020	25.00
12003657	PODS	6/15/2020	114.99
12003740	POLYMERSHAPES LLC	6/15/2020	6,200.00

Payments Approved by Board of County Commissioners on 6/16/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12003529	PRECISION LASER & INSTRUMENT INC	6/15/2020	471.56
12003577	PRINTPOINT, INC.	6/15/2020	173.28
12002929	PRISCILLA & RANDY ADKINS	6/11/2020	1,284.70
12003718	PROPIO LS LLC	6/15/2020	4,984.20
12003232	PUBLIC RELATIONS SOCIETY OF AMERICA INC	6/11/2020	310.00
12003993	PURITY MCCLAIN	6/15/2020	400.00
12003352	PVS TECHNOLOGIES, INC	6/11/2020	4,946.43
12003578	QUALITY TILE AND DRAINAGE SYSTEMS LLC	6/15/2020	142.52
12003994	QUENTEL PEARSON	6/15/2020	400.00
12003995	QUINTON MCPHERSON	6/15/2020	400.00
12003286	R D HOLDER OIL CO INC	6/11/2020	1,110.15
12003608	R D HOLDER OIL CO INC	6/15/2020	1,532.74
12003568	R P BIEDERMAN CO INC	6/15/2020	81.00
12002861	RACHEL & NATHAN SILKNITTER	6/11/2020	249.32
12002813	RACHEL & PHILIP ALSPAUGH	6/11/2020	775.78
12002576	RACHEL D LANE	6/11/2020	254.32
12003169	RACHEL DORAN	6/11/2020	243.70
12002991	RACHEL E AND THOMAS R LEUGERS	6/11/2020	668.05
12002992	RACHEL E LEUGERS	6/11/2020	20.00
12002463	RACHEL MORGRET	6/11/2020	428.78
12003526	RAFTELIS FINANCIAL CONSULTANTS INC	6/15/2020	18,640.00
12003996	RAKHIMA MIRZAYEVA	6/15/2020	400.00
12002755	RALPH COTTERMAN	6/11/2020	30.00
12002908	RANDALL JASON OR KAREN GABBARD	6/11/2020	489.40
12003076	RANDI D & RYAN J FAHLE	6/11/2020	153.90
12003284	RANDOLPH INVESTMENTS LLC	6/11/2020	845.11
12003997	RAQUEL JOHNSON	6/15/2020	400.00
12003492	RAY TALBOTT	6/11/2020	1,000.00
12003027	REBECCA & MATTHEW OVERACKER	6/11/2020	783.05
12003189	REBECCA E AND GREGORY L JOHNSON	6/11/2020	668.05
12003190	REBECCA E JOHNSON	6/11/2020	20.00
12003998	REBECCA GIBSON	6/15/2020	400.00
12002998	REBECCA ONUSCHAK	6/11/2020	408.18
12002511	REBECCA OR MICHAEL ROOP	6/11/2020	340.02
12002700	REBECCA WEAD	6/11/2020	200.06
12003220	REBEKAH FAIRHURST	6/11/2020	360.00
12002920	REGAN & JESSICA BRANT	6/11/2020	1,443.83
12002921	REGAN BRANT JR	6/11/2020	30.00
12002811	REGINA & JASON MCCAULEY	6/11/2020	93.88
12003201	RENEE & MICHAEL GOLDENBOGEN	6/11/2020	885.67
12002533	RENEE KINLOCK	6/11/2020	914.85
12002494	RENEE MERRETT	6/11/2020	76.95
12002617	RENEE YVONNE MAXWELL	6/11/2020	424.32
12003999	RENYAMA DUNGEY	6/15/2020	400.00
12004139	REVERE VILLAGE ROSELAWN CENTER	6/15/2020	887.84
12002467	RHONDA C SHELEY	6/11/2020	194.65
12004000	RHONDA GEIGER	6/15/2020	400.00
12004001	RHONDA GRALEY	6/15/2020	400.00
12003070	RHONDA JO BURROUGHS	6/11/2020	688.05
12002905	RHONDA M & DAVID S STARRY	6/11/2020	668.05
12002828	RICHARD BLAINE MARKLAND	6/11/2020	597.25
12002454	RICHARD COREY	6/11/2020	487.30

Payments Approved by Board of County Commissioners on 6/16/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12002520	RICHARD OR ANDREA MACK	6/11/2020	68.17
12002771	RICHARD OR LIA JONES	6/11/2020	150.83
12002843	ROBERT C HUGHES	6/11/2020	169.29
12002542	ROBERT J HOWARD	6/11/2020	461.70
12002847	ROBERT L DEAN	6/11/2020	100.03
12002474	ROBERT THOMAS	6/11/2020	95.41
12002790	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	6/11/2020	258.55
12003100	ROBIN E SALDIVAR	6/11/2020	190.53
12004135	ROBIN HARSHBARGER	6/15/2020	433.42
12003614	ROBY SERVICES, LTD	6/15/2020	145.00
12002613	ROBYN OR BRANDON CROWLEY	6/11/2020	76.59
12002659	ROCHANDA PORTER	6/11/2020	131.36
12003167	ROGER B ANDERSON	6/11/2020	20.00
12003006	RONALD E & ANGELIA L FISHER	6/11/2020	829.52
12002812	RONALD & WILMA PRIEST	6/11/2020	210.22
12002741	RONALD PONDER	6/11/2020	175.44
12002633	RONDALE R TAGUACTA	6/11/2020	2,912.20
12004002	RONNIESHA GILLIS	6/15/2020	400.00
12003115	RORY TAGUACTA	6/11/2020	240.00
12002801	ROSA & STEVE MOLTZ	6/11/2020	1,488.77
12002448	ROSA SMITH	6/11/2020	107.73
12003285	RUMPKE OF OHIO INC	6/11/2020	957.08
12003606	RUMPKE OF OHIO INC	6/15/2020	298.20
12003607	RUMPKE OF OHIO INC	6/15/2020	20,727.64
12003698	RUSH TRUCK CENTERS OF OHIO	6/15/2020	673.40
12003063	RUTH BICKEL	6/11/2020	668.05
12002483	RYAN & ELIZABETH RIDDELL	6/11/2020	46.17
12003183	RYE J & CHRISTOPHER WALSH	6/11/2020	1,336.10
12003184	RYE J WALSH	6/11/2020	40.00
12003331	SAFEHOUSE MINISTRIES INC	6/11/2020	3,339.75
12003288	SAFELITE GLASS CORP	6/11/2020	237.97
12003615	SAFELITE GLASS CORP	6/15/2020	377.97
12004003	SAMANTHA ANDERSON	6/15/2020	400.00
12003145	SAMANTHA OJANAMA	6/11/2020	388.60
12002944	SANDRA K LEMEN	6/11/2020	70.00
12002590	SANDRA WEINER	6/11/2020	76.59
12003319	SANDY'S AUTO AND TRUCK SERVICE INC	6/11/2020	295.00
12002493	SAPRENA RILEY	6/11/2020	734.10
12004106	SARA BARRY	6/15/2020	705.00
12003067	SARA & ANDREW BRADS	6/11/2020	668.05
12003176	SARA & DAN NILSSON	6/11/2020	668.05
12002805	SARA MILLER	6/11/2020	100.03
12002762	SARAH & RUSSELL WINTROW	6/11/2020	109.27
12003192	SARAH A & ROCKY S GEIST	6/11/2020	1,336.10
12002701	SARAH HEWITT	6/11/2020	46.17
12002863	SARAH TIREY	6/11/2020	960.46
12002547	SAUNDRA HILL	6/11/2020	200.07
12003501	SCHINDLER ELEVATOR CORP	6/11/2020	68,799.00
12003646	SCHWAAB INC	6/15/2020	2,886.00
12002898	SCOTT LANG	6/11/2020	270.60
12003062	SCOTT P KERR	6/11/2020	100.00
12003124	SEAN ROBISON	6/11/2020	120.00

Payments Approved by Board of County Commissioners on 6/16/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12003366	SEDGWICK CLAIMS MAMAGEMENT SERVICES INC	6/11/2020	218.49
12003738	SEDGWICK CLAIMS MAMAGEMENT SERVICES INC	6/15/2020	8,016.27
12004004	SELENA YATES	6/15/2020	400.00
12003558	SENIOR RESOURCE CONNECTION	6/15/2020	66,944.00
12003354	SEQUEL POMEGRANATE HEALTH SYSTEMS LLC	6/11/2020	8,023.14
12004005	SHAKENYA WILLIAMS	6/15/2020	400.00
12003509	SHANE M NANCE	6/15/2020	48.00
12004006	SHANITA RAY	6/15/2020	400.00
12003194	SHANNON & BRENT MERRIMAN	6/11/2020	1,336.10
12002775	SHANNON & MATTHEW COLE	6/11/2020	178.52
12002663	SHANNON OR JOHN H JONES	6/11/2020	137.45
12004007	SHANNON PENCE	6/15/2020	400.00
12004008	SHANTONE TODD	6/15/2020	400.00
12004009	SHANTONIA TAYLOR-LOVATO	6/15/2020	400.00
12002698	SHARLA AND STEVEN CALDWELL	6/11/2020	212.38
12002928	SHARON & BRIAN BRUCK	6/11/2020	1,336.10
12002791	SHARON & RONALD ROBERT	6/11/2020	278.71
12002673	SHARON A LEONARD	6/11/2020	86.18
12002706	SHARON BAUMGARDNER	6/11/2020	1,853.92
12003244	SHARON L MULLINS	6/11/2020	3,906.25
12002453	SHARON LEMASTERS	6/11/2020	270.78
12002735	SHARVAE RHODES	6/11/2020	529.47
12002704	SHAUNA BOHLMANN	6/11/2020	137.45
12002465	SHAWN OR CARIE L KNOTH	6/11/2020	406.99
12003001	SHAWN RAISCH	6/11/2020	244.70
12002679	SHAWNTI CARTER	6/11/2020	107.73
12002695	SHEDALE COLEMAN	6/11/2020	134.45
12002482	SHEILA DINEEN	6/11/2020	494.07
12002619	SHEILA STINSON	6/11/2020	872.29
12002933	SHELLE & TERRY COCHRAN	6/11/2020	76.95
12003150	SHELLY HOWARD	6/11/2020	50.00
12002873	SHEREE & BRYCE HENSON	6/11/2020	375.82
12002904	SHERI & DANIEL HAYES	6/11/2020	120.04
12002840	SHERI & JAMES CONERTY	6/11/2020	249.62
12002603	SHERRI OR WAVERLY D LEDBETTER	6/11/2020	418.20
12004010	SHINETTA QUINN	6/15/2020	400.00
12004011	SHIRLEY FIELDS	6/15/2020	400.00
12002487	SHONA BRYANT	6/11/2020	708.05
12004012	SHURONT'A LEONARD	6/15/2020	400.00
12003714	SMART GUY IN A TIE LLC	6/15/2020	1,250.00
12003245	SOLID BLEND TECHNOLOGIES INC	6/11/2020	250.00
12003670	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	6/15/2020	759.00
12002974	SOPHIA FISHER & THOMAS ROBBINS	6/11/2020	506.38
12003266	SOUTH COMMUNITY, INC.	6/11/2020	3,170.28
12003504	SOUTH COMMUNITY, INC.	6/11/2020	134.00
12003684	SOUTH OHIO HORIZONS	6/15/2020	15,000.00
12003724	SP PROFORM, LLC	6/15/2020	1,600.00
12002968	SPENCER K & MALINDA J IZOR	6/11/2020	3,047.28
12002887	STACI MORRIS	6/11/2020	494.02
12003334	STANLEY CONVERGENT SECURITY SOLUTIONS	6/11/2020	1,284.00
12003516	STAPLES CONTRACT & COMMERCIAL INC	6/15/2020	151.31
12002529	STAR B DUNHAM	6/11/2020	2,281.77

Payments Approved by Board of County Commissioners on 6/16/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12004128	STATE OF TENNESSEE DEPT OF HEALTH	6/15/2020	15.00
12003137	STEPHANIE R & CHRISTOPHER REESE	6/11/2020	668.05
12003138	STEPHANIE R REESE	6/11/2020	170.00
12002858	STEPHEN & MELISSA MANN	6/11/2020	92.34
12002943	STEPHEN AND CRYSTAL GIFFORD	6/11/2020	270.55
12002982	STEPHEN ERLACH & JOSHUA HOLLISTER	6/11/2020	249.32
12002903	STEPHEN HARY	6/11/2020	124.66
12003158	STEPHEN KALLENBERG	6/11/2020	90.00
12002462	STEPHEN M & APRIL STAPLETON	6/11/2020	341.05
12003080	STEPHEN NELSON	6/11/2020	489.40
12002984	STEPHEN W & ALISA S HANDY	6/11/2020	244.70
12003618	STERLING PAPER	6/15/2020	532.22
12003225	STEVE W. BOGGESS	6/11/2020	51.75
12003510	STEVEN H. CRAWFORD	6/15/2020	62.10
12003053	STEVEN K NEARGARDER	6/11/2020	70.00
12003079	STEVEN R HUFF JR	6/11/2020	150.00
12003678	STIGLER SUPPLY CO	6/15/2020	48,487.57
12003627	STOOPS FREIGHTLINER & QUALITY TRAILER	6/15/2020	4,261.35
12002717	SUKIRA TOTTY	6/11/2020	125.27
12002793	SUMMER N & AARON D LYONS	6/11/2020	124.66
12003707	SUNSET ENTERPRISES LLC	6/15/2020	333.00
12003017	SUSAN I & ZACK D LITFIN	6/11/2020	4,650.00
12002623	SUSAN L BATY	6/11/2020	327.41
12002630	SUSAN LEMLEY GILLESPIE	6/11/2020	76.59
12002579	SUSAN R BOGER	6/11/2020	921.45
12002536	SUZANNE & WILLIAM REED	6/11/2020	99.25
12004013	SYDNEY JOHNSON	6/15/2020	400.00
12002676	SYLVIA & ROBERT BLACKWELL	6/11/2020	157.11
12003669	SYNAGRO CENTRAL LLC	6/15/2020	23,811.26
12002684	TABATHA & CHAD CLASS	6/11/2020	106.55
12003553	TAFT STETTINIUS & HOLLISTER LLP	6/15/2020	1,141.00
12004014	TAIRE DIXON	6/15/2020	400.00
12004015	TAMAR WHATLEY	6/15/2020	400.00
12002786	TAMARA FITZHARRIS	6/11/2020	184.68
12002647	TAMARIS HENAGAN	6/11/2020	76.59
12002437	TAMMI A CVETNIC	6/11/2020	181.54
12002477	TAMMY ROSS	6/11/2020	68.17
12002621	TAMMY SMITH	6/11/2020	199.33
12002710	TANISHA BROWN	6/11/2020	226.23
12002561	TANYA J GRANT	6/11/2020	76.59
12002963	TARA AND KEITH BROOKS	6/11/2020	107.73
12004016	TASHA JACKSON	6/15/2020	400.00
12004017	TAWANDA RICHARDSON	6/15/2020	400.00
12003155	TAWNYELL N CULPEPPER	6/11/2020	179.20
12004018	TAYLOR CRASE	6/15/2020	400.00
12002688	TERA AND JONATHAN AMLIN	6/11/2020	203.14
12002897	TERESA & PHILLIP GRANT	6/11/2020	244.70
12003367	TERESA HARDY STRATTON	6/11/2020	465.00
12002690	TERESA WALDRON	6/11/2020	109.36
12003640	TERMINIX INTERNATIONAL	6/15/2020	55.00
12003674	TEST AMERICA LABORATORIES	6/15/2020	119.00
12003704	THE C-3 GROUP LLC	6/15/2020	414.50

Payments Approved by Board of County Commissioners on 6/16/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12003563	THE OHLMANN GROUP, INC.	6/15/2020	11,666.67
12002999	THERESA ANN RIGGS	6/11/2020	200.07
12002757	THERESA BURGESS	6/11/2020	244.70
12003107	THERESA POOLE	6/11/2020	244.70
12004019	THIA JACKSON	6/15/2020	400.00
12003270	THINK PATENTED	6/11/2020	8,550.00
12003143	THOMAS D NORWOOD	6/11/2020	244.70
12003141	THOMAS E TROST	6/11/2020	20.00
12002644	THOMAS JENNINGS	6/11/2020	346.27
12003052	THOMAS R ROBBINS	6/11/2020	40.00
12004020	TIERRA SMITH	6/15/2020	400.00
12002864	TIFFANY M & ANDREW DAVIS	6/11/2020	46.17
12003500	TIME WARNER CABLE	6/11/2020	900.00
12003521	TIME WARNER CABLE	6/15/2020	375.00
12003522	TIME WARNER CABLE	6/15/2020	254.50
12003523	TIME WARNER CABLE	6/15/2020	322.47
12003524	TIME WARNER CABLE	6/15/2020	96.73
12003525	TIME WARNER CABLE	6/15/2020	45.12
12004140	TIME WARNER CABLE	6/15/2020	436.00
12004141	TIME WARNER CABLE	6/15/2020	1,200.00
12004142	TIME WARNER CABLE	6/15/2020	529.90
12003708	TIMEIPS INC	6/15/2020	1,259.98
12004021	TIMOTHY BEASLEY	6/15/2020	400.00
12002849	TIMOTHY BENJAMIN	6/11/2020	359.49
12003219	TIMOTHY MOCK	6/11/2020	470.00
12003493	TIMOTHY NORTON	6/11/2020	1,000.00
12004022	TIMOTHY OLT	6/15/2020	400.00
12003088	TIMOTHY RESCH	6/11/2020	40.00
12002711	TIMOTHY WHITE	6/11/2020	106.55
12002540	TINA & DAVID TOWNSEND	6/11/2020	516.83
12002538	TINA & JESSE DANIEL	6/11/2020	684.46
12002734	TINA AND DARYL WILLIAMS	6/11/2020	73.87
12002438	TINA BABIO	6/11/2020	1,550.00
12004023	TINA DEMUS	6/15/2020	400.00
12002618	TINA R JACKSON	6/11/2020	157.11
12004024	TISHA DAVIS	6/15/2020	400.00
12004025	TISHA HARRIOSN	6/15/2020	400.00
12003024	TODD & ERIN HAMMERSTROM	6/11/2020	155.23
12003134	TOMA AND MARK JOHNSON	6/11/2020	668.05
12002433	TONYA M KINDRED	6/11/2020	234.56
12002802	TONYA ALLEN	6/11/2020	184.68
12002697	TONYA OR DOUG KEENER	6/11/2020	157.11
12002464	TONYA R KNOTH	6/11/2020	357.31
12002625	TOSKI BRUNDAGE	6/11/2020	76.59
12002680	TRACY AND CHARLES KOTTENBROOK	6/11/2020	1,254.03
12003118	TRACY COLON	6/11/2020	220.00
12003057	TRACY HALE	6/11/2020	244.70
12002817	TRACY L & SEAN WRIGHT	6/11/2020	192.37
12003229	TRACY L. ATKINSON	6/11/2020	700.00
12002666	TRACY OR AARON ANDREASSEN	6/11/2020	171.53
12003611	TRADESHOW SERVICES INC	6/15/2020	3,743.40
12003340	TRANK BATTERIES, INC.	6/11/2020	459.80

Payments Approved by Board of County Commissioners on 6/16/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12004131	TRAVIS MCDEVITT	6/15/2020	250.00
12003487	TREASURER OF THE COUNTY	6/11/2020	40.00
12003488	TREASURER OF THE COUNTY	6/11/2020	20.55
12003294	TREASURER STATE OF OHIO	6/11/2020	600.00
12003592	TREASURER STATE OF OHIO	6/15/2020	3,802.00
12004109	TREASURER STATE OF OHIO	6/15/2020	21.50
12004110	TREASURER STATE OF OHIO	6/15/2020	21.50
12004111	TREASURER STATE OF OHIO	6/15/2020	21.50
12004112	TREASURER STATE OF OHIO	6/15/2020	21.50
12004113	TREASURER STATE OF OHIO	6/15/2020	21.50
12004114	TREASURER STATE OF OHIO	6/15/2020	10.00
12002627	TRENA WILLIAMS	6/11/2020	775.55
12004026	TREVA GREATHOUSE	6/15/2020	400.00
12003315	TRIAD TECHNOLOGIES LLC	6/11/2020	434.94
12002773	TRINA & ROBERT BROWN	6/11/2020	50.00
12003517	TRUCKPRO INC	6/15/2020	945.42
12004027	TUSSA YOUNG	6/15/2020	400.00
12002703	TYANN STEWART	6/11/2020	109.36
12004028	TYRELL SNOW	6/15/2020	250.00
12003604	ULLIMAN SCHUTTE CONSTRUCTION LLC	6/15/2020	673,077.00
8127215	UMR INC (ACH) CLAIMS ONLY	6/15/2020	421,727.22
12003682	UNI-SELECT USA INC	6/15/2020	138.10
12003638	UNITED PARCEL SERVICE	6/15/2020	22.80
12003549	UNITED WAY OF THE GREATER DAYTON AREA	6/15/2020	1,134.58
12003694	URBAN LEAGUE OF GREATER	6/15/2020	42,098.70
12003267	US BANK	6/11/2020	2,095.00
12002445	VADA M & ED FRAILEY	6/11/2020	291.55
12002654	VALECIA ROBERSON	6/11/2020	209.69
12004029	VALERIE BROWN	6/15/2020	30.80
12003624	VALLEY INDUSTRIAL CRANE LLC	6/15/2020	640.00
12003589	VALLEY LAUNDRY INC	6/15/2020	218.00
12004030	VALYRIA MCQUAY	6/15/2020	400.00
12003298	VECTREN ENERGY DELIVERY OF OHIO INC	6/11/2020	221.22
12003299	VECTREN ENERGY DELIVERY OF OHIO INC	6/11/2020	377.04
12003300	VECTREN ENERGY DELIVERY OF OHIO INC	6/11/2020	94.94
12003496	VECTREN ENERGY DELIVERY OF OHIO INC	6/11/2020	421.05
12003631	VECTREN ENERGY DELIVERY OF OHIO INC	6/15/2020	260.44
12003632	VECTREN ENERGY DELIVERY OF OHIO INC	6/15/2020	13,007.19
12004137	VECTREN ENERGY DELIVERY OF OHIO INC	6/15/2020	426.28
12003689	VEOLIA ENVIRONMENTAL SERVICES	6/15/2020	5,524.97
12003346	VERIZON CONNECT NWF INC	6/11/2020	16.45
12003703	VERIZON CONNECT NWF INC	6/15/2020	171.00
12002534	VERNA PASCHAL	6/11/2020	76.59
12003092	VERONICA & BRYAN HILL	6/11/2020	668.05
12003093	VERONICA HILL	6/11/2020	50.00
12002719	VERONICA MORRIS	6/11/2020	109.36
12002513	VICKI WALTZ	6/11/2020	189.97
12002935	VICKIE AND LEWIS BERGER	6/11/2020	232.39
12002567	VICKIE L. EDWARDS	6/11/2020	668.05
12002629	VIOLA J & MARK J CULLEN	6/11/2020	1,390.28
12003287	VOCALINK INC	6/11/2020	224.25
12003609	VOCALINK INC	6/15/2020	1,957.76

Payments Approved by Board of County Commissioners on 6/16/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12003302	W W GRAINGER INC	6/11/2020	1,274.84
12003633	W W GRAINGER INC	6/15/2020	5.67
12003634	W W GRAINGER INC	6/15/2020	436.27
12003635	W W GRAINGER INC	6/15/2020	610.55
12003636	W W GRAINGER INC	6/15/2020	27.60
12003729	WA-FI, LLC	6/15/2020	577.50
12003559	WAGONER STORES INC	6/15/2020	2,332.94
12003280	WAIBEL ENERGY SYSTEMS	6/11/2020	1,944.12
12003588	WAIBEL ENERGY SYSTEMS	6/15/2020	25,909.00
12004031	WALMART	6/15/2020	165.00
12003014	WALTER D BLOUNT	6/11/2020	101.57
12002468	WANDA REED	6/11/2020	76.59
12003342	WATCH SYSTEMS LLC	6/11/2020	619.65
12003362	WATER CO OF THE CENTRAL STATES INC	6/11/2020	36.25
12003727	WATER CO OF THE CENTRAL STATES INC	6/15/2020	31.00
12002589	WENDY KING	6/11/2020	935.90
12003528	WESCO DISTRIBUTION INC	6/15/2020	136.14
12003246	WESLEY COM CENTER INC	6/11/2020	2,340.00
12003312	WEST PUBLISHING CORP	6/11/2020	1,397.20
12003313	WEST PUBLISHING CORP	6/11/2020	3,075.04
12003650	WEST PUBLISHING CORP	6/15/2020	772.10
12003602	WESTCARE OHIO	6/15/2020	5,036.76
12003647	WESTERN STATES ENVELOPE	6/15/2020	282.30
12003620	WHITE ALLEN FAMILY COMPANIES	6/15/2020	349.98
12004032	WHITNEY HOGAN	6/15/2020	400.00
12003596	WIGGINS CLEANING & CARPET SERVICES, INC.	6/15/2020	3,378.87
12003574	WILCON CORP	6/15/2020	17,863.21
12002902	WILLIAM & CAITLIN HACKETT	6/11/2020	244.70
12002455	WILLIAM & KATHRYN WHISTLER	6/11/2020	76.59
12002480	WILLIAM OR KANDI ALLISON	6/11/2020	76.59
12003651	WINSUPPLY OF DAYTON	6/15/2020	278.20
12003351	WORKFORCE PAYHUB	6/11/2020	86.25
8127159	WRIGHT EXPRESS FINANCIAL SERV CORP (ACH)	6/10/2020	18,172.79
12003693	WRIGHT EXPRESS FINANCIAL SERVICE CORP	6/15/2020	76.93
12003593	WRIGHT STATE PHYSICIANS INC	6/15/2020	3,179.00
12002665	WYNELL L OSBORN	6/11/2020	1,550.00
12003236	XEROX CORPORATION	6/11/2020	1,189.26
12002634	YOLANDA F WILEY	6/11/2020	248.70
12002940	YOLANDA MILLS	6/11/2020	244.70
8127161	YORK RISK SERVICES GROUP INC (ACH)	6/10/2020	12,775.58
12003255	YOUNG MEN CHRISTIAN ASSOCIATION	6/11/2020	9,930.58
12003552	YOUNG MEN CHRISTIAN ASSOCIATION	6/15/2020	3,220.50
12003363	YOUNG STAR ACADEMY	6/11/2020	4,798.87
12003551	YOUNG WOMENS CHRISTIAN ASSOCIATION	6/15/2020	47,132.75
12002447	YVETTE MESSINGER	6/11/2020	103.38
12004033	YVONNE SHACKLEFORD	6/15/2020	400.00
12003309	ZEKE ESTES	6/11/2020	400.00
			3,890,703.11