



Payments Approved by Board of County Commissioners on 9/15/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12016454	1ST AYD CORPORATION	9/10/2020	123.28
12016415	4 IRON DEVELOPMENT	9/10/2020	23,687.00
12017780	7NT ENGINEERING, LLC	9/14/2020	1,162.50
12016280	A E DAVID COMPANY INC	9/10/2020	2,724.11
12017640	A E DAVID COMPANY INC	9/14/2020	407.60
12016504	A PLACE OF HOPE	9/10/2020	23,935.00
12016287	A1 SPRINKLER COMPANY INC	9/10/2020	772.53
12017186	AARON & CARRIE DAVIS	9/11/2020	92.34
12017702	ABBOTT LABORATORIES INC	9/14/2020	3,995.56
12016456	ACE TREE & LANDSCAPING CO	9/10/2020	1,700.00
12017651	AD PRODUCTS OF DAYTON INC	9/14/2020	34.00
12017125	ADAM AND SARAH MAYS	9/11/2020	264.84
12017807	ADAM DWYER FUNERAL TRADE	9/14/2020	13,900.00
12017395	ADAM M HEBERT	9/11/2020	32.20
12017245	ADENA AND GREGORY NOBLE	9/11/2020	775.78
12017770	ADMIRAL ENGINEERING & SURVEYING, INC.	9/14/2020	540.00
12016321	ADOLESCENT OASIS INC	9/10/2020	10,381.60
12017604	ADP INC	9/14/2020	729.41
12016483	ADT US HOLDINGS, INC	9/10/2020	138.36
12016511	AEROBIOTIX INC	9/10/2020	1,308.00
12017814	AEROBIOTIX INC	9/14/2020	34,350.00
12016410	AFFORDABLE LANGUAGE SERVICES LTD	9/10/2020	936.13
12016297	AGAPE FOR YOUTH INC	9/10/2020	1,317.60
12017656	AGAPE FOR YOUTH INC	9/14/2020	36,883.33
12017704	AIRGAS GREAT LAKES INC	9/14/2020	1,487.52
12016756	ALAN GABEL ATTY	9/10/2020	1,200.00
12017150	ALEXANDRA & STEPHAN DICKERSON	9/11/2020	792.86
12016183	ALEXANDRA L. LESKO	9/10/2020	114.27
12017002	ALEXIS HINTON-GREENE	9/11/2020	76.59
12017565	ALFRED W. MINOR JR.	9/14/2020	34.50
12016794	ALI PROPERTIES LLC	9/10/2020	2,000.00
12016821	ALICE M WORTHAM	9/11/2020	323.19
12017371	ALICIA & JACOB DEBEVEC	9/11/2020	143.53
12016151	ALICIA GREEN	9/10/2020	309.35
12016807	ALISA WHITE	9/11/2020	106.55
12017250	ALISON & BENJAMIN FLORKEY	9/11/2020	100.03
12017334	ALISON HERRING	9/11/2020	937.35
12016961	ALISON OSHELL	9/11/2020	248.71
12016327	ALLEY CAT DESIGNS INC	9/10/2020	34.95
12017620	ALLIED SUPPLY COMPANY INC	9/14/2020	644.78
12017501	ALLISON TERMEER	9/11/2020	20.00
12017054	ALMA GATEWOOD	9/11/2020	80.03
12017583	ALYSSA STONE	9/14/2020	51.18
12017149	AMANDA & HECTOR GOMEZ	9/11/2020	169.29
12017508	AMANDA & JERRY NOBLE	9/11/2020	1,770.78
12017306	AMANDA & TRAVIS IKERD	9/11/2020	433.66
12017529	AMANDA C & DAVID M BITTENBENDER	9/11/2020	783.06

Payments Approved by Board of County Commissioners on 9/15/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12017275	AMANDA M AND JOSHUA D DULL	9/11/2020	809.96
12016503	AMAZON WEB SERVICES INC	9/10/2020	1,108.85
12016405	AMAZON.COM LLC	9/10/2020	382.55
12016404	AMAZON.COM, INC	9/10/2020	1,164.71
12017733	AMAZON.COM, INC	9/14/2020	3,738.95
12017175	AMBER & NATHAN ROHRER	9/11/2020	53.86
12016960	AMBER HERBERT	9/11/2020	1,052.42
12016248	AMERICAN FEDERATION OF STATE COUNTY AND	9/10/2020	272.00
12016478	AMERICAN STRUCTUREPOINT INC	9/10/2020	826.15
12017097	AMY & DAVID SMITH	9/11/2020	115.42
12017444	AMY & SCOTT NIMMER	9/11/2020	596.20
12017120	AMY AND DAVID DOBSON	9/11/2020	1,008.17
12017344	AMY AND RYAN MCCOPPIN	9/11/2020	103.11
12017349	AMY D AND CHRISTOPHER A SAMMONS	9/11/2020	1,042.03
12016909	AMY L BOBBITT	9/11/2020	1,017.65
12016515	AMY L DUDLEY	9/10/2020	35.00
12016893	AMY M MAITLEN	9/11/2020	76.59
12017065	AMY NICHOLE & JAMES SWISHER	9/11/2020	374.43
12016929	AMY OR BRYAN CAMPBELL	9/11/2020	95.32
12017022	ANDREA REEVES	9/11/2020	259.35
12016138	ANDREA S. BLACK	9/10/2020	614.10
12017293	ANDREA SHORTER	9/11/2020	76.95
12017329	ANDREW GRIFFIN	9/11/2020	315.49
12017257	ANDREW J & CHRISTOPHER M FISHPAW	9/11/2020	244.70
12017463	ANDREW N POWELL	9/11/2020	50.00
12016199	ANDREW T. DAVENPORT	9/10/2020	64.40
12017586	ANDREW TROIANO	9/14/2020	89.13
12017488	ANDREW W MIKESELL	9/11/2020	30.00
12017589	ANDRINA RYHLICK	9/14/2020	23.00
12016836	ANGEL L MONTGOMERY	9/11/2020	207.76
12017503	ANGELA & BRADLEY ABNER	9/11/2020	668.05
12017200	ANGELA D HILL	9/11/2020	107.73
12017313	ANGELA DUVERNAY	9/11/2020	100.03
12017015	ANGELA HAMMERLE	9/11/2020	171.53
12016157	ANGELA L. BOWERS	9/10/2020	688.28
12017127	ANGELA MAZZONE	9/11/2020	215.46
12016916	ANGELA MILLION	9/11/2020	243.65
12017134	ANGELA OR JAMES COMBS	9/11/2020	59.47
12016841	ANGELA REEVES	9/11/2020	219.98
12017584	ANGELA ROBERTS	9/14/2020	73.03
12016202	ANGELA Y. DAVIS	9/10/2020	97.75
12017440	ANGELINA & DANIEL WALTHER	9/11/2020	431.00
12016891	ANITA M LAWHORN	9/11/2020	100.93
12016846	ANN LOWERY	9/11/2020	1,613.71
12016918	ANN OR JEFFERY BOWLING	9/11/2020	95.32
12016886	ANN V OR JOHN PADDOCK	9/11/2020	95.32
12017069	ANN WATTS	9/11/2020	244.70
12017012	ANN-MARIE P JONES	9/11/2020	85.04
12017328	ANNA & DUSTIN FOURMAN	9/11/2020	2,071.10
12016926	ANNA THOMPSON	9/11/2020	582.89
12017404	ANNE & ERIC FITTERER	9/11/2020	1,336.10
12017094	ANNETTE BROWN	9/11/2020	110.58

Payments Approved by Board of County Commissioners on 9/15/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12016824	ANNIE ADAMS	9/11/2020	280.00
12017260	ANTHONY & MYRA WILBURN	9/11/2020	218.23
12017188	ANTHONY S ARMBRUSTER	9/11/2020	338.58
12016269	APG OFFICE FURNISHINGS	9/10/2020	27,624.91
12016864	APRIL L. TURNER	9/11/2020	619.48
12016232	ARAMARK	9/10/2020	51.53
12016234	ARAMARK	9/10/2020	33,657.93
12017610	ARAMARK	9/14/2020	4,531.87
12016406	ARAMARK SERVICES INC	9/10/2020	405.00
12017734	ARAMARK SERVICES INC	9/14/2020	225.00
12016407	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/10/2020	384.71
12016408	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/10/2020	874.95
12017736	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/14/2020	4,547.20
12017737	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/14/2020	510.07
12016744	ARKESHA SELLERS	9/10/2020	2,171.25
12016976	ARLENE NORTH	9/11/2020	100.09
12017433	ARON M DELL	9/11/2020	60.00
12017432	ARON M DELL & JOSHUA J HARRIS	9/11/2020	810.85
12017816	ART CRAFT OPTICAL INC	9/14/2020	3,450.00
12017649	ARTEMIS CENTER	9/14/2020	22,927.99
12017517	ARVILLA FEE	9/11/2020	60.00
12016212	ASAP ATTORNEY SERVICE	9/10/2020	3,900.00
12017498	ASHLEY & BRYON BLACK	9/11/2020	1,842.10
12017278	ASHLEY & JASON SEIDLER	9/11/2020	1,666.98
12017212	ASHLEY & JEREMY ACKERMAN	9/11/2020	81.57
12017337	ASHLEY AND ANTHONY MEYER	9/11/2020	200.07
12017137	ASHLEY D HALL	9/11/2020	211.95
12017324	ASHLEY FISHER	9/11/2020	1,631.75
12017462	ASHLEY M REAY	9/11/2020	489.40
12017442	ASHLEY N & ANDREW G JACKSON	9/11/2020	732.45
12017443	ASHLEY N JACKSON	9/11/2020	20.00
12017233	ASHLEY R CANNAROZZI	9/11/2020	92.34
12017160	ASHLEY SMITH	9/11/2020	15.39
12016224	AT&T CORP	9/10/2020	32,646.46
12017606	AT&T CORP	9/14/2020	31,743.95
12016401	AT&T MOBILITY NATIONAL ACCOUNTS LLC	9/10/2020	226.55
12016402	AT&T MOBILITY NATIONAL ACCOUNTS LLC	9/10/2020	5,470.36
12016398	AT&T SERVICES INC	9/10/2020	95.24
12016399	AT&T SERVICES INC	9/10/2020	1,198.59
12017726	AT&T SERVICES INC	9/14/2020	2,912.00
12016982	AUDREY K AND JOSEPH THOMAS	9/11/2020	196.25
12016441	AUTO GLASS FITTERS	9/10/2020	195.00
12017788	AUTOZONE STORES LLC	9/14/2020	97.52
12016204	AVERY M. MOELLER	9/10/2020	132.83
12017731	B I INCORPORATED	9/14/2020	4,179.85
12017603	B&H FOTO & ELECTRONICS CORP	9/14/2020	229.99
12017296	BAILEY WOOLDRIDGE	9/11/2020	40.00
12016273	BALANCING CO. INC.	9/10/2020	540.00
12016765	BALDWIN VALLEY LAW LLC	9/10/2020	6,012.50
12017592	BARBARA D. ASKINS	9/14/2020	43.17
12017228	BARBARA HESTON	9/11/2020	647.15
12016502	BARBER PROPERTY SERVICES LLC	9/10/2020	4,772.50

Payments Approved by Board of County Commissioners on 9/15/2020

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12017611	BARBRA BERGMAN	9/14/2020	2,450.00
12016770	BARNES LAW LLC	9/10/2020	982.50
12016218	BARRETT PAVING MATERIALS INC	9/10/2020	3,831.56
12016219	BARRETT PAVING MATERIALS INC	9/10/2020	1,371.04
12017706	BEACON HEALTH CORP	9/14/2020	7,306.32
12016865	BEATRICE MARTIN-PAGE	9/11/2020	83.11
12017288	BECKY M & CHARLES R RASMUSSEN	9/11/2020	107.73
12016921	BELKIS SIBERT	9/11/2020	239.87
12017240	BEN SMALLWOOD	9/11/2020	153.90
12017543	BENJAMIN SCOTT	9/11/2020	296.70
12017502	BENJAMIN TERMEER	9/11/2020	20.00
12017512	BETH A WAGNER	9/11/2020	817.55
12016810	BETHANN B & JEFFREY H KORCHINSKI	9/11/2020	2,434.37
12017486	BETHANY L & ANDREW W MIKESELL	9/11/2020	729.58
12017487	BETHANY L MIKESELL	9/11/2020	30.00
12016825	BETTY BURNS	9/11/2020	86.05
12016877	BETTY MURPHY	9/11/2020	76.59
12016394	BHC BELMONT PINES HOSPITAL INC	9/10/2020	2,282.50
12016754	BIESER GREER & LANDIS LLP	9/10/2020	277.50
12017536	BITTTANY & REX CARPENTER	9/11/2020	1,553.72
12017710	BLACK & VEATCH CORPORATION	9/14/2020	147,335.31
12016298	BLADECUTTERS INC	9/10/2020	3,350.00
12017166	BOBBY & CORI BROOKS II	9/11/2020	1,585.42
12017639	BOBCAT OF DAYTON, INC.	9/14/2020	164.89
12016755	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	9/10/2020	4,982.50
12017089	BRADLEY AND TIFFANY SMITH	9/11/2020	215.46
12016149	BRADLEY D WOODS	9/10/2020	264.50
12016290	BRAILEY DANIELS INC	9/10/2020	327.75
12017520	BRANDI M DOBSON	9/11/2020	1,449.13
12017234	BRANDY & CHRISTOPHER ARTZ	9/11/2020	201.61
12016263	BREAKFIRE INC	9/10/2020	4,799.50
12017631	BREAKFIRE INC	9/14/2020	3,291.45
12017136	BRENT & KRYSANNA NUSSBAUM	9/11/2020	1,012.11
12016749	BRENT E RAMBO, ATTY	9/10/2020	2,775.00
12017881	BRETT FORNEY	9/14/2020	1,000.00
12017225	BRIAN & DEANNA VACHA	9/11/2020	100.03
12016194	BRIAN D. HUELSMAN	9/10/2020	103.50
12017176	BRIAN HARTT	9/11/2020	138.51
12017573	BRIAN KREMER	9/14/2020	38.53
12016981	BRIAN R JAMES	9/11/2020	622.65
12017140	BRIDGET FOSBURG	9/11/2020	61.56
12017552	BRITTANY & BASHAR ANTOON	9/11/2020	51.20
12017542	BRITTANY & BENJAMIN SCOTT	9/11/2020	668.05
12017364	BRITTANY & DAVID DEWEESE	9/11/2020	1,179.80
12017431	BRITTANY & DUSTIN RENZ	9/11/2020	946.35
12017539	BRITTANY & LOGAN HECKMAN	9/11/2020	818.90
12017111	BRITTANY COX-OLDFIELD	9/11/2020	87.72
12017467	BRITTANY GANZSARTO	9/11/2020	1,128.05
12017394	BRITTANY HEBERT	9/11/2020	782.00
12017318	BRITTANY HOLTEN	9/11/2020	244.70
12016922	BRITTANY JURGENS-THOMPSON	9/11/2020	244.70
12017173	BRITTANY VANHOOK	9/11/2020	146.20

Payments Approved by Board of County Commissioners on 9/15/2020

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12017585	BRITTANY WISSING	9/14/2020	36.80
12017557	BROOKE & ROY LOWRIE	9/11/2020	10.01
12017587	BROOKE C. JORDAN	9/14/2020	36.80
12017412	BROOKE MOSLEY	9/11/2020	169.29
12016213	BROOKVILLE RENTAL INC	9/10/2020	22.95
12017356	BRYAN VINCENT DUNAWAY	9/11/2020	244.70
12017277	BRYON BARTHOLOMEW	9/11/2020	138.51
12016793	BUR OF VITAL STATS FL ST BD OF HEALTH	9/10/2020	5.00
12016419	BURLINGTON COAT FACTORY	9/10/2020	5,206.69
12017637	BUSCHUR ENTERPRISES INC	9/14/2020	14.51
12016343	BUTLER COUNTY SHERIFF	9/10/2020	50.00
12016758	BYRON K SHAW	9/10/2020	977.50
12016928	C BRYAN OR NICOLE FORNSHELL	9/11/2020	189.43
12016171	C. DARON RAYNOR	9/10/2020	22.43
12016325	CABLES & CONNECTOR TECHNOLOGIES	9/10/2020	121.10
12017522	CAHTERINE BLYTH	9/11/2020	244.70
12017763	CALDERON TEXTILES LLC	9/14/2020	1,450.00
12017299	CANDACE AND THOMAS PEERA	9/11/2020	244.70
12016748	CANDI S RAMBO, ATTY	9/10/2020	3,415.00
12016953	CANDY R HARDY	9/11/2020	300.07
12017409	CAREY M SHORT	9/11/2020	244.70
12017008	CARI OEHLenschLAGER	9/11/2020	1,931.16
12016780	CARL A LUX	9/10/2020	810.00
12016814	CARLEEN MCKEEVER & LONISHA HOUSTON	9/11/2020	431.00
12016990	CARLENE MAY	9/11/2020	76.59
12017438	CARLI A AMLIN	9/11/2020	1,166.00
12017477	CARLY A & THOMAS E TROST	9/11/2020	668.05
12017478	CARLY A TROST	9/11/2020	668.05
12016924	CAROL AVERY	9/11/2020	230.85
12016759	CAROL J HOLM, ATTY	9/10/2020	505.00
12016159	CAROLINE N NICHOLS	9/10/2020	235.18
12017289	CAROLYN L NEACE	9/11/2020	169.29
12016977	CAROLYN MONEBRAKE-NEAL	9/11/2020	255.34
12017049	CAROLYN R TRIPP	9/11/2020	218.54
12016258	CARROLL WUERTZ TIRE CO.	9/10/2020	3,556.49
12017627	CARROLL WUERTZ TIRE CO.	9/14/2020	2,005.44
12016362	CASE WESTERN RESERVE UNIVERSITY	9/10/2020	967.44
12017281	CASEY A MURPHY & BRYAN V STRAIN	9/11/2020	113.89
12017459	CASSANDRA & JOSHUA RINGO	9/11/2020	2,004.15
12016485	CASSANDRA A REEVES	9/10/2020	732.00
12017576	CASSANDRA DREW	9/14/2020	71.88
12016189	CASSANDRA I. BURRELL-WILLIAMS	9/10/2020	19.55
12017590	CASSIA PATTEN	9/14/2020	79.93
12016827	CATHERINE BURTON	9/11/2020	233.93
12016250	CATHOLIC SOCIAL SERVICES	9/10/2020	6,595.88
12017622	CATHOLIC SOCIAL SERVICES	9/14/2020	175.00
12016766	CAVINDER LAW OFFICE	9/10/2020	1,312.50
12017748	CAYMAN CHEMICAL COMPANY INC	9/14/2020	1,158.25
12016378	CDW GOVERNMENT INC	9/10/2020	1,949.61
12017578	CECILIA WILSON	9/14/2020	63.83
12016178	CEDRIC L. MCGHEE	9/10/2020	50.00
12017786	CELLEBRITE INC	9/14/2020	6,325.00

Payments Approved by Board of County Commissioners on 9/15/2020

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12017730	CERILLIANT CORPORATION	9/14/2020	10,010.99
12017749	CG EGLI INC	9/14/2020	2,565.00
12017041	CHANTEL K FRANKLIN	9/11/2020	189.97
12017389	CHANTELL WILLIAMSON	9/11/2020	200.07
12016229	CHAPEL ROMANOFF TECHNOLOGIES LLC	9/10/2020	16,094.45
12016879	CHARITY OR JOHN ESTLE	9/11/2020	171.91
12017353	CHARITY TURNER	9/11/2020	240.39
12016139	CHARLENE M. CASTLE	9/10/2020	49.45
12017343	CHARLES BURTON MCDANIEL JR	9/11/2020	138.51
12017575	CHARLES KRAMER	9/14/2020	8.05
12016161	CHARLES L WYSS	9/10/2020	310.50
12017466	CHARLES M WILLIS	9/11/2020	40.00
12016196	CHARLES T. CROMLEY JR.	9/10/2020	244.38
12016745	CHARLES W SLICER III	9/10/2020	745.49
12016751	CHARLES W SLICER JR ATTY	9/10/2020	412.50
12017051	CHARLOTTE GRAY	9/11/2020	218.72
12016162	CHARLOTTE L DORIA	9/10/2020	400.78
12017000	CHARLOTTE MOORE	9/11/2020	206.22
12017525	CHAYNA & JOSEPH ROWLAND	9/11/2020	179.20
12017526	CHAYNA ROWLAND	9/11/2020	30.00
12017171	CHELSE & JAMES WHALEN	9/11/2020	369.36
12017023	CHENE DORAN	9/11/2020	384.66
12017338	CHERIE HITTLE	9/11/2020	244.70
12016451	CHERYL & COMPANY	9/10/2020	94.96
12017532	CHERYL A CLIFT	9/11/2020	244.70
12016963	CHERYL A OR PAUL A NEFF	9/11/2020	3,589.34
12017167	CHERYL EASTLICK	9/11/2020	76.95
12016853	CHERYL JONES	9/11/2020	1,293.28
12017559	CHERYL KEYTON	9/14/2020	1,437.50
12016143	CHERYL L. LARCOM	9/10/2020	142.03
12016495	CHILD PSYCH SERVICES LLC	9/10/2020	1,800.00
12017255	CHRIS AND MEAGAN CUMMINS	9/11/2020	215.46
12017235	CHRIS CALDWELL	9/11/2020	153.90
12017524	CHRIS R CRONAN	9/11/2020	158.98
12017156	CHRISTA GILLILAND	9/11/2020	115.42
12017085	CHRISTAL HUDSON	9/11/2020	128.08
12017263	CHRISTINA & BRIAN LOONEY	9/11/2020	124.66
12017236	CHRISTINA & JOSHUA DEVANEY	9/11/2020	124.66
12017310	CHRISTINA M & ADAM D DOWNS	9/11/2020	591.47
12017005	CHRISTINA MOORE	9/11/2020	279.23
12016935	CHRISTINE BUSCHUR-WALTERS	9/11/2020	267.43
12017405	CHRISTINE R & JOHNATHON E OILER	9/11/2020	1,444.78
12017406	CHRISTINE R OILER	9/11/2020	40.00
12017387	CHRISTOPHER & DOMINICK CHAPA	9/11/2020	124.66
12016763	CHRISTOPHER B EPLEY CO LPA	9/10/2020	3,615.00
12016182	CHRISTOPHER D REATEGUI	9/10/2020	50.00
12017365	CHRISTOPHER TIPPIE STOKES	9/11/2020	489.40
12016772	CICERO ADAMS LLC	9/10/2020	457.50
12016337	CINTAS CORPORATION	9/10/2020	1,169.47
12017673	CINTAS CORPORATION	9/14/2020	2,381.61
12016459	CIRQULAR INC	9/10/2020	1,575.00
8127930	CITY OF DAYTON (ACH)	9/16/2020	606,025.98

Payments Approved by Board of County Commissioners on 9/15/2020

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12017884	CITY OF DAYTON WATER REVENUE	9/14/2020	147.03
12016348	CITY OF HUBER HEIGHTS	9/10/2020	160.53
12017680	CITY OF HUBER HEIGHTS	9/14/2020	160.53
12017681	CITY OF HUBER HEIGHTS	9/14/2020	7,000.00
12017676	CITY OF MIAMISBURG	9/14/2020	67.00
12017677	CITY OF MIAMISBURG	9/14/2020	104.50
12017678	CITY OF MIAMISBURG	9/14/2020	67.00
12017679	CITY OF MIAMISBURG	9/14/2020	104.50
12016349	CITY OF VANDALIA	9/10/2020	33.86
12017509	CLAUDINE ROETH	9/11/2020	489.40
12016938	CLIFFORD OR LAURETTA PHILLIPS	9/11/2020	251.96
12016965	CLORORESSEA A BROOKS GARRETT	9/11/2020	2,117.30
12017764	CNE GAS HOLDINGS	9/14/2020	638.65
12017781	CNG SERVICES LLC	9/14/2020	1,243.21
12017793	COBRA SYSTEMS INC	9/14/2020	75,637.50
12016898	COLLEEN MALLORY	9/11/2020	344.21
12016489	COMFORT SYSTEMS USA OH	9/10/2020	2,166.57
12016476	COMMUNITY ALTERNATIVE SUPPORT SERV INC	9/10/2020	1,862.50
12017654	COMPUNET CLINICAL LABS	9/14/2020	318.49
12016979	CONNIE BETHEL	9/11/2020	239.44
12017028	CONNIE R TARRONT	9/11/2020	76.59
12016775	CONNORS LAW OFFICE LLC	9/10/2020	352.50
12016420	CONSTANCE BEAL	9/10/2020	27.30
12016464	CONTROLS CENTER INC	9/10/2020	97.96
12017701	COOKS DIRECT INC	9/14/2020	168.86
12017217	CORNELIUS M HAGANS	9/11/2020	184.68
12016282	COUNTY CORP	9/10/2020	720.00
12016283	COUNTY CORP	9/10/2020	21,759.00
12017643	COUNTY CORP	9/14/2020	1,485.00
8127934	COUNTY CORP (ACH)	9/16/2020	1,160,000.00
12016417	COURTVIEW JUSTICE SOLUTIONS INC	9/10/2020	3,931.25
12017741	COURTVIEW JUSTICE SOLUTIONS INC	9/14/2020	157.25
12016354	COVERALL HBCS	9/10/2020	900.00
12016445	COVERTTRACK GROUP INC	9/10/2020	2,160.00
12017771	COVERTTRACK GROUP INC	9/14/2020	3,780.00
12017633	COX MEDIA GROUP-OHIO	9/14/2020	146.97
12017135	CRAIG & LYNDSEY SUTTMAN	9/11/2020	100.03
12017321	CRAIG YOUNGBERG	9/11/2020	734.10
12016304	CREATIVE BANNERS FLAGS & POLES INC	9/10/2020	204.00
12016761	CRISTY OAKES ATTY	9/10/2020	967.50
12016484	CROWN CASTLE FIBER LLC	9/10/2020	2,408.46
12017688	CROWN EQUIPMENT CORP	9/14/2020	469.07
12016804	CROWN PERSONNEL SERVICES INC	9/10/2020	59,870.61
12017287	CRYSTAL & JAMES BRYANT	9/11/2020	773.22
12016964	CRYSTAL D CAMPBELL	9/11/2020	76.59
12016514	CSH DESIGN CO	9/10/2020	2,643.30
12016902	CURTIS & LOU RENE MANN	9/11/2020	96.96
12017264	CURTIS EMIG	9/11/2020	230.85
12017282	CYNTHIA & JESSE SWAFFORD	9/11/2020	2,759.21
12017435	CYNTHIA & TIMOTHY RESCH	9/11/2020	742.82
12016844	CYNTHIA BARBER	9/11/2020	76.59
12016983	CYNTHIA C JORDAN	9/11/2020	1,336.10

Payments Approved by Board of County Commissioners on 9/15/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12017098	CYNTHIA ROBINSON-HURDLE	9/11/2020	437.97
12016340	D & S AUTO PARTS INC	9/10/2020	408.76
12017674	D & S AUTO PARTS INC	9/14/2020	1,063.98
12017648	DACC EPI FOUNDATION	9/14/2020	13,605.84
12017032	DACIA SNELLING	9/11/2020	375.07
12017708	DAIKIN APPLIED AMERICAS INC	9/14/2020	1,279.40
12017096	DALE BINKLEY	9/11/2020	125.27
12017279	DAN FORD	9/11/2020	978.80
12016200	DANA L. SINGER	9/10/2020	247.25
12016318	DANCO LETTERING	9/10/2020	105.00
12017447	DANIEL M YOUNG	9/11/2020	20.00
12017044	DANIEL OR DEBORAH KELLEHER	9/11/2020	75.41
12017303	DANIELLE MARIE PAGE	9/11/2020	244.70
12017148	DANYELLE WRIGHT	9/11/2020	84.64
12016186	DARIUS M. COLLIER	9/10/2020	12.71
12016949	DARLENE & TIMOTHY CHAFINS	9/11/2020	1,193.69
12016950	DARLENE A CHAFINS	9/11/2020	30.00
12017535	DARREN MILLER	9/11/2020	40.00
12017414	DARREN T GIBSON	9/11/2020	124.81
12017417	DARVETTE WHITAKER	9/11/2020	244.70
12017492	DATALION CULPEPPER	9/11/2020	757.63
12017662	DAUM & ASSOCIATES	9/14/2020	200.00
12017121	DAVID & GRACE MARSHALL	9/11/2020	203.28
12016181	DAVID D. SHIELDS	9/10/2020	50.00
12016972	DAVID OR ELIZABETH A GEIS	9/11/2020	211.32
12016873	DAVID OR KARRIE SHORT	9/11/2020	76.59
12016771	DAVID SMITH	9/10/2020	1,635.00
12016955	DAWN D COFIELD	9/11/2020	1,589.42
12016855	DAWN POTTER	9/11/2020	325.66
12016741	DAWN S GARRETT ATTY AT LAW	9/10/2020	180.00
12016230	DAY-CON SUPPLIES LLC	9/10/2020	697.00
12017608	DAY-CON SUPPLIES LLC	9/14/2020	119.70
12017663	DAY-MONT CO CONVENTION &	9/14/2020	77,088.28
12016278	DAYBREAK, INC.	9/10/2020	21,419.18
12016303	DAYTON BAR ASSOCIATION	9/10/2020	35.00
12016223	DAYTON BUSINESS JOURNAL	9/10/2020	60.00
12016439	DAYTON CAPSCREW CO	9/10/2020	482.56
12016293	DAYTON PARTS CO NAPA	9/10/2020	2,621.08
12017652	DAYTON PARTS CO NAPA	9/14/2020	3,596.67
12016243	DAYTON POWER AND LIGHT	9/10/2020	47,052.42
12016244	DAYTON POWER AND LIGHT	9/10/2020	2,407.54
12016799	DAYTON POWER AND LIGHT	9/10/2020	153.16
12016803	DAYTON POWER AND LIGHT	9/10/2020	5,944.47
12017617	DAYTON POWER AND LIGHT	9/14/2020	34,927.78
12017618	DAYTON POWER AND LIGHT	9/14/2020	13,067.52
12017883	DAYTON POWER AND LIGHT	9/14/2020	634.57
12016320	DAYTON QUALITY STARTER INC.	9/10/2020	66.50
12016326	DAYTON RELIABLE AIR FILTER SVS	9/10/2020	67.02
12016245	DAYTON STENCIL WORKS CO	9/10/2020	1,265.55
12017668	DAYTON TOOL CRIB INC	9/14/2020	42.34
12016989	DEAN HEYNE	9/11/2020	20.00
12016988	DEAN OR MINDY HEYNE	9/11/2020	2,186.46

Payments Approved by Board of County Commissioners on 9/15/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12016872	DEBBIE BAKER	9/11/2020	444.77
12017317	DEBORAH BIDLACK	9/11/2020	383.21
12017070	DEBORAH CARMICHAEL	9/11/2020	161.59
12017009	DEBORAH K STORMER	9/11/2020	160.42
12016912	DEBORAH KINDRED	9/11/2020	239.44
12016866	DEBORAH L HEIL	9/11/2020	2,601.95
12017192	DEBORAH SNEARY	9/11/2020	19.70
12016894	DEBRA & MICHAEL WALKER	9/11/2020	541.81
12017014	DEBRA A. BELLAMY	9/11/2020	597.22
12017162	DEBRA ROWLAND	9/11/2020	390.16
12016850	DEBRA WALTON	9/11/2020	95.32
12017307	DEDRA J & KEVIN L ALLISON	9/11/2020	4,604.20
12016890	DEENA BOBO	9/11/2020	91.94
12016494	DEFENDER DEPOT, LLC	9/10/2020	54,750.00
12016435	DEHIELO INC	9/10/2020	4,614.89
12016397	DELL MARKETING LP	9/10/2020	619.61
12017724	DELL MARKETING LP	9/14/2020	233,059.65
12017725	DELL MARKETING LP	9/14/2020	72.87
12017207	DELLA S JOHNSON	9/11/2020	267.79
12017473	DELONDA HARRIS	9/11/2020	244.70
12017025	DELORES JONES	9/11/2020	460.04
12017320	DENISE AND MICHAEL SANDERS	9/11/2020	124.81
12016933	DENISE RUDD	9/11/2020	194.65
12016475	DENNIS C DIRKMATT PHD	9/10/2020	800.00
12017151	DESIREE MCCAIN	9/11/2020	435.86
12016805	DEVIN DEATON	9/10/2020	5,249.09
12016978	DEWANDA L TAYLOR	9/11/2020	169.47
12017130	DIANA & ROBERT HOLTRUP	9/11/2020	692.39
12017035	DIANA RUSSELL	9/11/2020	76.59
12017350	DIANE LYNN DUERR	9/11/2020	227.16
12016969	DIANE MARIE HALDERMAN	9/11/2020	248.70
12016904	DIANNIA GRAY	9/11/2020	2,830.16
12017687	DIGITAL FRINGE INC	9/14/2020	20.41
12016506	DIMENSIONAL PHASES	9/10/2020	330.00
12016295	DIVERSIFIED WASHES INC	9/10/2020	20.47
12016832	DIWONA KYLES	9/11/2020	253.01
12016819	DOLLIE HARRIS	9/11/2020	108.44
12016383	DOMESTIC ABUSE INVENTION PROGRAMS	9/10/2020	506.95
12017346	DONALD R JR & DANYELLE F HOSKINS	9/11/2020	199.24
12016323	DONET INC	9/10/2020	636.99
12017083	DONNA BUSIC	9/11/2020	184.68
12016818	DONNA J DUBEL AND WILLIAM GRIMM	9/11/2020	180.52
12016795	DONNA M OGLESBY YOUNG MINDS HOME DAYCARE	9/10/2020	560.00
12016817	DOROTHY JOHNSON	9/11/2020	506.02
12016260	DOROTHY LANE MARKET INC	9/10/2020	456.33
12016261	DOROTHY LANE MARKET INC	9/10/2020	198.45
12017090	DOROTHY PHILLIPS	9/11/2020	117.32
12016860	DOROTHY ROBINSON	9/11/2020	127.24
12017181	DOUGLAS & BRIDGET LAKES	9/11/2020	538.69
12017256	DOUGLAS A BILLENSTEIN	9/11/2020	244.70
12017430	DOUGLAS COUTEE	9/11/2020	110.00
12016968	DOUGLAS OR ROBIN STAMMEN	9/11/2020	136.83

Payments Approved by Board of County Commissioners on 9/15/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12016951	DOVIE HAGANS	9/11/2020	76.59
12016215	DRUG IMPAIRMENT DETECTION SERVICES	9/10/2020	4,698.00
12017882	DUANE BURCHETT	9/14/2020	1,000.00
12016447	DUDE SOLUTIONS INC	9/10/2020	23,307.34
12017197	DUNCAN BROWNER	9/11/2020	95.42
12017126	DWIGHT BORGMEIER	9/11/2020	73.87
12017802	DWK LIFE SCIENCES LLC	9/14/2020	10,221.09
12017513	EARL A AND MICHAEL A HESTON III	9/11/2020	771.39
12017647	EARLY EXPRESS SERVICES	9/14/2020	1,381.52
12016264	EASTWAY CORPORATION	9/10/2020	28,660.43
12016776	EDWARD C YIM ATTORNEY AT LAW LLC	9/10/2020	187.50
12017393	ELDON L BEERS JR	9/11/2020	1,211.20
12016386	ELECTION SYSTEMS & SOFTWARE LLC	9/10/2020	20,021.95
12017712	ELECTION SYSTEMS & SOFTWARE LLC	9/14/2020	4,665.00
12017751	ELECTRIPACK INC	9/14/2020	884.00
12016974	ELIZA J CASE	9/11/2020	223.30
12017385	ELIZABETH & BRYAN OKONEK	9/11/2020	120.04
12017221	ELIZABETH A & DANIEL P SCHREIER	9/11/2020	1,336.10
12017220	ELIZABETH A SCHREIER	9/11/2020	489.40
12016861	ELIZABETH DAVIS	9/11/2020	231.44
12017504	ELIZABETH J & DERRICK HANNON	9/11/2020	668.05
12016319	ELIZABETHS NEW LIFE CENTER	9/10/2020	1,837.88
12017037	ELLA W BECKWORTH	9/11/2020	138.51
12017214	ELLEN & RONALD CALLIGAN	9/11/2020	153.90
12017505	ELLEN K & ROBERT LLOYD	9/11/2020	1,054.55
12017439	ELVA J COBLENTZ	9/11/2020	244.70
12016474	EMERGENT SOFTWARE LLC	9/10/2020	2,510.00
12017388	EMILEE & BRIAN HERMON	9/11/2020	226.23
12017493	EMILY & STEPHEN KALLENBERG	9/11/2020	1,512.74
12017555	EMILY AND ALEXANDER LINDON	9/11/2020	406.40
12017581	EMILY KRAFT	9/14/2020	52.33
12017472	EMMA AND TIMOTHY B HENDERSON	9/11/2020	3,415.00
12017800	ENDRESS & HAUSER INC	9/14/2020	699.00
12017735	ENVIRONMENTAL SYSTEMS RESEARCH INST INC	9/14/2020	57,634.63
12016433	ENZOS CLEANING SOLUTIONS LLC	9/10/2020	747.50
12016237	EQUIPARTS CORPORATION	9/10/2020	1,267.12
12016324	ERATECH ENVIRONMENTAL INC	9/10/2020	780.00
12017238	ERIC J & ELIZABETH HAMILTON	9/11/2020	623.30
12017147	ERIKA K LAYTON	9/11/2020	92.34
12017428	ERIN HAMMERSTROM	9/11/2020	30.00
12017336	ERIN TUTTLE	9/11/2020	244.70
12016442	ERNST FLUID POWER CO INC	9/10/2020	560.17
12016777	ESCRIBERS	9/10/2020	1,695.60
12016882	ESHELLE OR DEREK BALES	9/11/2020	451.58
12017454	ESTHER & JUSTEN HYLAND	9/11/2020	875.74
12017117	EVAN & JULIA ABLA	9/11/2020	292.40
12017191	EVE AND JOSHUA KUETERMAN	9/11/2020	220.21
12017714	EVIDENT INC	9/14/2020	18.00
12016436	EXCEL EQUIPMENT LLC	9/10/2020	88.32
12016247	F D LAWRENCE ELECTRIC	9/10/2020	338.75
12016431	FAMILY PRACTICE ASSOCIATES	9/10/2020	7,650.00
12017722	FEDEX	9/14/2020	4,805.55

Payments Approved by Board of County Commissioners on 9/15/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12016438	FIDELITY NATIONAL INFORMATION	9/10/2020	750.00
12017723	FLEETCOR TECHNOLOGIES INC	9/14/2020	1,020.88
12017789	FOSTER GARVEY PC	9/14/2020	597.50
12017132	FRANCIS AND SANDRA LEMEN	9/11/2020	1,320.34
12016469	FRANKLIN COUNTY PROBATE COURT	9/10/2020	1,566.00
12016350	FRANKLIN COUNTY SHERIFF	9/10/2020	17.55
12017806	FRAZIERHEIBY INC	9/14/2020	4,090.00
12016462	FRIENDS SERVICE COMPANY INC	9/10/2020	113.85
12016427	FRONTIER COMMUNICATIONS OF AMERICA INC	9/10/2020	378.38
12016428	FRONTIER COMMUNICATIONS OF AMERICA INC	9/10/2020	59.66
12016429	FRONTIER COMMUNICATIONS OF AMERICA INC	9/10/2020	357.96
12017811	FTR LTD	9/14/2020	24,702.00
12017561	GALEN MAHONEY	9/14/2020	1,900.00
12017762	GALLAGHER BENEFIT SERVICES, INC	9/14/2020	90.00
12017779	GALLS LLC	9/14/2020	5,085.00
12016752	GARY C SCHAENGOLD, ATTY	9/10/2020	375.00
12016179	GARY E. SHOUP	9/10/2020	50.00
12016849	GAYLA I DROWN	9/11/2020	239.03
12016992	GAYLE BOWEN	9/11/2020	363.07
12016214	GE CAPITAL RETAIL BANK	9/10/2020	165.00
12017602	GE CAPITAL RETAIL BANK	9/14/2020	235.14
12016270	GEM CITY KEY SHOP, INC.	9/10/2020	45.00
12017636	GEM CITY KEY SHOP, INC.	9/14/2020	25.00
12016897	GEOFFREY OR JACKIE REDDENS	9/11/2020	2,025.27
12017495	GEORGE PILLOW	9/11/2020	244.70
12017254	GERALD P & KELLY HILL	9/11/2020	93.88
12016184	GERI' D. WINSTON	9/10/2020	13.80
12017777	GERMAIN OF BEAVERCREEK I LLC	9/14/2020	24.89
12016796	GIGGLES ACADEMY LLC	9/10/2020	370.00
12016852	GINA ATHA	9/11/2020	76.59
12017249	GINA D & RYAN D LEY	9/11/2020	124.04
12017783	GLASS AMERICA MIDWEST INC	9/14/2020	120.00
12017193	GLENDA F WATSON	9/11/2020	123.12
12017187	GLINDA MARTIN	9/11/2020	215.46
12016811	GLORIA MASON	9/11/2020	406.17
12017013	GLORIA OR MARK HOLBROOK	9/11/2020	250.72
12016423	GOOD NEIGHBOR HOUSE	9/10/2020	8,333.60
12016253	GOODWILL EASTER SEALS MIAMI VALLEY	9/10/2020	77,720.00
12016252	GOODWILL RESOURCE SOLUTIONS LTD	9/10/2020	2,795.00
12016379	GORDON FOOD SERVICE INC	9/10/2020	442.29
12016389	GOV CONNECTION INC	9/10/2020	37.03
12017720	GOVDEALS INC	9/14/2020	4,851.70
12017713	GOVERNMENT SCIENTIFIC SOURCE INC	9/14/2020	679.55
12017705	GREAT LAKES ENVIROMENTAL CENTER INC	9/14/2020	1,400.00
12016294	GREEN VELVET SOD FARMS	9/10/2020	564.75
12016480	GREEN WAVE COMPUTER RECYCLING, LLC	9/10/2020	1,563.83
12016347	GREENE COUNTY SANITARY ENGINEERING DEPT	9/10/2020	300,000.00
12017196	GREGORY K GREVE	9/11/2020	69.25
12017033	GRETA BARNES	9/11/2020	113.89
12016262	GRISMER TIRE COMPANY	9/10/2020	806.64
12016225	HAHN AUTOMOTIVE	9/10/2020	124.95
12016797	HAILEY PARKISON	9/10/2020	250.00

Payments Approved by Board of County Commissioners on 9/15/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12017550	HALEY & DANIEL VANTOL	9/11/2020	86.20
12017419	HALEY SMITH	9/11/2020	620.52
12016345	HAMILTON COUNTY SHERIFF	9/10/2020	15.00
12016461	HAMILTON TELEPHONE ANSWERING SERVICE INC	9/10/2020	307.35
12016166	HANELLY R ESTRELLA	9/10/2020	591.68
12017242	HANNAH GOULD	9/11/2020	538.65
12017516	HANNAH K & PATRICK D DELLARIA	9/11/2020	2,004.15
12016284	HARRIS CALORIFIC SALES, INC.	9/10/2020	104.00
12017744	HD SUPPLY FACILITIES MAINTENANCE LTD	9/14/2020	7,471.21
12017222	HEATHER & KIRBY NEWKIRK JR	9/11/2020	769.50
12016816	HEATHER C & EDWARD KEMPF	9/11/2020	492.95
12017195	HEATHER FLOYD	9/11/2020	349.04
12017163	HEATHER HILL	9/11/2020	364.74
12017145	HEATHER SCHRECK	9/11/2020	153.90
12016216	HEETER PLUMBING LLC	9/10/2020	800.00
12017471	HEIDI AND NATHAN EASLEY	9/11/2020	249.32
12017105	HEIDI SCHWEINITZ	9/11/2020	207.77
12017304	HERBERT DOSWELL III	9/11/2020	169.29
12016762	HILARY LERMAN	9/10/2020	847.50
12017686	HOFFMAN ANALYTIC SERVICES INC	9/14/2020	230.00
12017104	HOLLIAN COMBS	9/11/2020	461.69
12017273	HOLLIE M & STEPHEN R CLINE II	9/11/2020	244.70
12017812	HOLLINGSWORTH & WASHINGTON LLC	9/14/2020	300.00
12017455	HOLLY & RYAN MATHENY	9/11/2020	2,016.10
12017309	HOLLY CANTRELL	9/11/2020	475.55
12017142	HOLLY RAY	9/11/2020	176.98
12017621	HOME CITY ICE COMPANY	9/14/2020	191.70
12016392	HOME DEPOT CREDIT SERVICES	9/10/2020	2,695.59
12016393	HOME DEPOT CREDIT SERVICES	9/10/2020	445.33
12017716	HOME DEPOT CREDIT SERVICES	9/14/2020	654.39
12016296	HOMEFULL	9/10/2020	4,907.63
8127936	HOMEOWNERSHIP CNTR OF GTR DAYTON (ACH)	9/16/2020	46,117.72
12016361	HONEY BAKED HAM COMPANY	9/10/2020	169.84
12017600	HOOK-FAST SPECIALTIES,INC	9/14/2020	206.01
12016434	HOUSE OF BREAD	9/10/2020	3,125.00
12017809	HUMA A BASHIR LLC	9/14/2020	2,775.00
12016317	HUMAN RESOURCE PROFILE, INC.	9/10/2020	67.50
12016481	HYS HANDS INC	9/10/2020	16,570.00
12016153	IAN G. LEPINE	9/10/2020	312.57
12016437	ICP, INC.	9/10/2020	796.95
12017596	IDEXX DISTRIBUTION CORP	9/14/2020	898.20
12016473	IMS TECHNOLOGY AND SECURITY LLC	9/10/2020	3,288.83
12017746	INDUSTRIAL ORGANIZATIONAL SOLUTIONS	9/14/2020	3,835.00
12016460	INDY TRANSLATIONS LLC	9/10/2020	250.00
12016425	INSTITUTE FOR INTEGRATED HEALTH	9/10/2020	6,000.00
12017645	INTERSTATE FORD, INC.	9/14/2020	170.19
12017700	INTERVET INC	9/14/2020	770.00
12016467	IRG DAYTON II LLC	9/10/2020	13,560.73
12017886	ITALIAN GREEK INVESTMENTS LLC	9/14/2020	620.00
12017756	ITSAVVY LLC	9/14/2020	500.00
12016870	JACK OR KAREN BRUSH	9/11/2020	211.50
12017554	JACOB & LEAH WAITES	9/11/2020	1,361.40

Payments Approved by Board of County Commissioners on 9/15/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12016773	JACOB A KOVACH LAW CO LPA	9/10/2020	2,812.50
12017084	JAMES AND BEVERLY JERGENS	9/11/2020	18.47
12017312	JAMES AND KATHERINE FREELAND	9/11/2020	244.70
12017311	JAMES AND SHARON HALL	9/11/2020	489.40
12016192	JAMES D. GEBHART	9/10/2020	179.98
12017185	JAMES E & DEBORAH L DOUGLAS	9/11/2020	315.19
12017499	JAMES LAURSEN	9/11/2020	244.70
12016937	JAMES OR DEBBIE HOLTKAMP	9/11/2020	110.80
12017518	JAMES R FEE JR	9/11/2020	40.00
12016767	JAMES S ARMSTRONG ATTY	9/10/2020	6,462.50
12017103	JAMIE AND ELIZABETH ANDREWS	9/11/2020	30.78
12017531	JAMIE L & JOHN T SZABO	9/11/2020	713.00
12017323	JAMIE M FISHER	9/11/2020	2,104.90
12016946	JAMIE MURRAY	9/11/2020	415.73
12016971	JAMIE P ROWLEY	9/11/2020	64.42
12017340	JAMILLA LANE	9/11/2020	244.70
12017055	JANA FALKNER	9/11/2020	95.32
12016488	JANA TURRENTINE	9/10/2020	215.22
12016831	JANICE ANDREWS	9/11/2020	206.26
12017325	JANICE L HANSEN	9/11/2020	489.40
12017183	JANIS OR DAVID GORBY	9/11/2020	1,042.03
12017039	JANNA OR THELTON MARK HILL	9/11/2020	189.97
12017165	JARED DONCASTER	9/11/2020	79.95
12017803	JARED JONES	9/14/2020	575.00
12017368	JASMINE MARTIN-PAGE	9/11/2020	923.05
12017591	JASMYNE WILLIAMS	9/14/2020	27.03
12017274	JASON & CARLA LANTER	9/11/2020	374.13
12017123	JASON AND SARA SWIATKOWSKI	9/11/2020	184.68
12017314	JASON LAMBERT	9/11/2020	163.14
12016863	JASON OR JENNIFER WYNKOOP	9/11/2020	176.21
12016747	JAY B CARTER ATTY	9/10/2020	1,155.00
12017614	JEAN M STEIGERWALD, ATTY	9/14/2020	600.00
12017139	JEANA DEAN	9/11/2020	845.02
12017400	JEDIDIAH I WOOLDRIDGE	9/11/2020	20.00
12017112	JEFF LUMPKINS	9/11/2020	164.05
12016740	JEFFERY S REZABEK ATTY	9/10/2020	1,187.50
12017244	JEFFREY & CATHY REQUARTH	9/11/2020	246.24
12017208	JEFFREY D & ERICA D CRAMER	9/11/2020	300.10
12016753	JEFFREY D LIVINGSTON ATTY	9/10/2020	1,792.50
12016903	JEFFREY J CHILES	9/11/2020	76.59
12016746	JEFFREY T GRAMZA	9/10/2020	270.00
12017246	JENNA & ZACHARY GREENE	9/11/2020	161.59
12016165	JENNA BRISTOLL	9/10/2020	423.78
12017416	JENNIE & KELLY CUNNINGHAM	9/11/2020	792.71
12017453	JENNIFER & CASEY WHALE	9/11/2020	120.04
12017333	JENNIFER & DAVID JEFFERS	9/11/2020	249.32
12017164	JENNIFER & DUSTIN HOLCOMB	9/11/2020	215.46
12016815	JENNIFER & MATTHEW LANESE	9/11/2020	930.52
12016141	JENNIFER A. DEVINS	9/10/2020	244.38
12017092	JENNIFER AND JOHN KNOPP	9/11/2020	263.17
12017402	JENNIFER BERTER	9/11/2020	189.30
12017107	JENNIFER BROWN	9/11/2020	1,428.44

Payments Approved by Board of County Commissioners on 9/15/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12017138	JENNIFER HUDDLESON	9/11/2020	912.75
12017067	JENNIFER IDA WILSON	9/11/2020	329.55
12017153	JENNIFER KRUMAL	9/11/2020	107.73
12017358	JENNIFER L & NATHANIEL C BECKMAN	9/11/2020	2,004.15
12017566	JENNIFER M. SCHAEFER	9/14/2020	28.18
12017091	JENNIFER OR MOSES JONES	9/11/2020	106.55
12016155	JENNIFER R DEWBERRY	9/10/2020	489.33
12017100	JENNIFER ROYAL	9/11/2020	355.60
12017202	JENNIFER S LEWIS	9/11/2020	61.56
12016833	JENNY SKUDLAREK	9/11/2020	76.59
12016154	JEREMIAH N HUNT	9/10/2020	305.90
12017366	JEREMY M WILLIAMS & ELIZABETH M WILLIAMS	9/11/2020	489.40
12017429	JERRY VALENTINE OR ERICKA JONES	9/11/2020	218.43
12017451	JESSE DORLAND	9/11/2020	20.00
12017408	JESSICA MILLER	9/11/2020	429.69
12017494	JESSICA OBORNE	9/11/2020	489.40
12017352	JESSICA R & DONALD P BUCZEK	9/11/2020	140.05
12017300	JEWELLETIA MCCOY	9/11/2020	244.70
12017205	JILL & NICHOLAS KINGSTON	9/11/2020	792.71
12017048	JILL COUGHLIN	9/11/2020	95.32
12017253	JILL E & STEVEN K NEARGARDER	9/11/2020	2,167.78
12016847	JILLANA CAMPBELL	9/11/2020	431.08
12016185	JILLIAN B. SCHROEDER	9/10/2020	4.60
12017131	JIMMY ARRINGTON	9/11/2020	121.22
12016956	JIMMY OR JOYCE GOODING	9/11/2020	885.67
12017204	JK S HOUSE	9/11/2020	30.78
12016193	JO A MARLOW	9/10/2020	87.98
12017106	JOANNA HALL-CURNUTTE	9/11/2020	137.45
12016203	JOANNE J. GEORGE	9/10/2020	227.60
12017265	JODI C & MICHAEL A GOLDSCHMIDT	9/11/2020	107.73
12017615	JOG-MIAMI VALLEY	9/14/2020	35,275.06
12017152	JOHN AND JESSIE SCOTT	9/11/2020	489.40
12017283	JOHN DAVID & ARITA STEWART SR	9/11/2020	246.24
12017247	JOHN DEGRAFFENREID	9/11/2020	156.98
12016239	JOHN MATTEUCCI	9/10/2020	106.00
12016895	JOHN OR SUSAN STRIEBICH	9/11/2020	95.32
12016764	JOHN PINARD	9/10/2020	787.50
12017612	JOHN R ALLERDING	9/14/2020	18.48
12017099	JOHN ROESSER	9/11/2020	15.39
12017497	JOHN SCHAB	9/11/2020	593.44
12016871	JOHN V & ARLENE N JONES III	9/11/2020	2,035.68
12017407	JOHNATHON E OILER	9/11/2020	40.00
12017580	JOHNNY SHANE COMPTON	9/14/2020	20.70
12017717	JOHNSON CONTROLS FIRE PROTECTION LP	9/14/2020	450.00
12017568	JON D. SILER	9/14/2020	106.38
12016191	JONATHAN BOECKMAN	9/10/2020	56.12
12017420	JORDAN E SHUMAKER	9/11/2020	76.95
12017114	JOSEPH ANGLE	9/11/2020	768.08
12017527	JOSEPH ROWLAND	9/11/2020	30.00
12016900	JOSEPHINE ALLEN	9/11/2020	341.65
12017241	JOSHUA & KELLY TURNER	9/11/2020	734.10
12017396	JOSHUA A DEVANEY	9/11/2020	124.66

Payments Approved by Board of County Commissioners on 9/15/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12017434	JOSHUA J HARRIS	9/11/2020	20.00
12017258	JOSHUA TANKERSLEY	9/11/2020	905.67
12017101	JOY COMBS	9/11/2020	107.73
12017038	JOYCE OR DOUGLAS COUTEE	9/11/2020	2,418.23
12016490	JOZLYN S CANTRELL	9/10/2020	16,816.00
8127927	JPMORGAN CHASE BANK NA (ACH)	9/14/2020	51,953.79
12017790	JUDITH C MARCUM	9/14/2020	13.44
12017128	JUDITH KINTNER	9/11/2020	86.18
12017556	JULE & MARGAUX CURTIS	9/11/2020	771.93
12016198	JULIA B. PEPP0	9/10/2020	273.13
12016448	JULIA PAIGE FAMILY CENTER LLC	9/10/2020	39,247.00
12016137	JUNE T. DAVIS-MILUM	9/10/2020	278.13
12017523	JUSTIN MILLER	9/11/2020	148.36
12017653	K E ROSE COMPANY	9/14/2020	2,302.00
12016400	K&K PETROLEUM MAINTENANCE INC	9/10/2020	201.00
12016302	K&R DISTRIBUTORS INC	9/10/2020	324.41
12017292	KALA & JOSHUA MILLER	9/11/2020	755.77
12017285	KALAN RICHARDSON	9/11/2020	210.84
12016353	KALLIE ANDERSON	9/10/2020	840.00
12017018	KALLIE ANDERSON	9/11/2020	361.66
12016778	KANE LAW OFFICES LLC	9/10/2020	1,012.50
12017533	KAREN & DARREN MILLER	9/11/2020	668.05
12017294	KAREN BROUGHTON	9/11/2020	184.68
12017270	KAREN E & ADRIANA BUSTAMANTE	9/11/2020	249.32
12016845	KAREN E OR ERIC KISTNER	9/11/2020	376.21
12016857	KAREN LANOS	9/11/2020	30.00
12016940	KAREN M BURKS	9/11/2020	289.67
12016188	KAREN M. SHAFFER	9/10/2020	74.18
12017567	KAREN M. SHAFFER	9/14/2020	81.08
12017534	KAREN MILLER	9/11/2020	88.17
12016948	KAREN T BROOKS	9/11/2020	1,166.21
12016927	KAREN WHITE	9/11/2020	221.55
12017469	KAREN Y WILLIAMS	9/11/2020	30.00
12016163	KARI A. MADDEN	9/10/2020	169.63
12017437	KASANDRA & RALPH COTTERMAN	9/11/2020	3,277.10
12017370	KATE & JACOB GLENN	9/11/2020	1,647.46
12017219	KATEY & STEPHEN WILLIS	9/11/2020	293.94
12017577	KATHERINE BROWER	9/14/2020	63.83
12016932	KATHERINE M WAGNER	9/11/2020	307.80
12016914	KATHERINE MULLINS	9/11/2020	103.67
12017113	KATHRYN BRYANT	9/11/2020	75.41
12017379	KATHRYN DANNECKER	9/11/2020	1,710.06
12017115	KATHY WILLIAMSON-GALL	9/11/2020	177.99
12017316	KATIE & MICHAEL JENSEN	9/11/2020	143.13
12017052	KATIE & TIMOTHY GIBSON	9/11/2020	402.69
12016150	KATIE NANETTE BOLES	9/10/2020	736.58
12017582	KATIE STUCK	9/14/2020	30.02
12016881	KATINA HILL	9/11/2020	597.22
12017030	KATRINA C BOEHMER	9/11/2020	76.59
12017058	KAUHNIA WRIGHT	9/11/2020	53.86
12017351	KEENA HARDING	9/11/2020	244.70
12017563	KEITH BRYSON	9/14/2020	40.25

Payments Approved by Board of County Commissioners on 9/15/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12016209	KEITH H CARR	9/10/2020	1,031.75
12017045	KELLY OR RYESHONE DAVIS	9/11/2020	204.76
12017363	KELLY PAULL	9/11/2020	1,148.05
12016920	KELLY S STOLZ	9/11/2020	76.59
12017569	KELLY S. SMITH	9/14/2020	36.80
12016333	KELLY YOUTH SERVICES INC	9/10/2020	39,990.00
12016497	KENDALL ELECTRIC INC	9/10/2020	120.48
12017190	KENNY & CHELSEA KELLER	9/11/2020	1,060.37
12016281	KENWORTH OF DAYTON	9/10/2020	2,835.00
12017319	KERA AND MAURICE WATKINS	9/11/2020	244.70
12017381	KIM & PAUL CROCKETT	9/11/2020	1,336.10
12016500	KIM STARRETT	9/10/2020	1,795.00
12017390	KIMBER & MICHAEL NETTIS	9/11/2020	41.21
12017122	KIMBERLIE JOHNSON	9/11/2020	123.12
12017375	KIMBERLY & ROGER ANDERSON	9/11/2020	1,759.33
12017118	KIMBERLY A LOYD	9/11/2020	58.51
12017298	KIMBERLY AND KEITH WATSON	9/11/2020	124.66
12017062	KIMBERLY BELDEN	9/11/2020	30.78
12017382	KIMBERLY CROCKETT	9/11/2020	20.00
12016888	KIMBERLY DAWN MOORE	9/11/2020	512.38
12017047	KIMBERLY K BECKETT	9/11/2020	221.62
12017218	KIMBERLY L HUNT	9/11/2020	293.95
12016785	KIMBERLY M MELCHOR	9/10/2020	382.50
12017155	KIMBERLY MALLORY	9/11/2020	184.68
12017072	KIMBERLY MUMPOWER	9/11/2020	216.26
12016875	KIMBERLY PATILLO	9/11/2020	100.03
12017078	KIMELYN J SHIRLEY	9/11/2020	205.97
12016144	KOBI F. COOPER	9/10/2020	285.20
12017068	KODJO AND GERMAINE AKAKPO	9/11/2020	273.04
12017075	KRISTA AND DANIAL WILSON	9/11/2020	244.70
12017063	KRISTEN & CHAD ANDREWS	9/11/2020	412.15
12017157	KRISTEN & JASON FRANKS	9/11/2020	100.03
12017483	KRISTEN & RYAN GROSS	9/11/2020	2,253.50
12017484	KRISTEN GROSS	9/11/2020	20.00
12016486	KRISTEN LACAZE	9/10/2020	800.00
12016952	KRISTEN LAUER	9/11/2020	70.79
12017507	KRISTIN A HETTLER & CHRISTINA L BANDA	9/11/2020	3,237.50
12017027	KRISTINA PIERCE	9/11/2020	169.29
12017199	KRISTINE GILLESPIE	9/11/2020	123.12
12016987	KRISTY FILBRUN	9/11/2020	156.45
12016246	KROGER CO	9/10/2020	415.23
12016330	KROGER LIMITED PARTNERSHIP I	9/10/2020	819.56
12016768	KS MILLER LAW OFFICE LLC	9/10/2020	3,210.00
12016878	KURT OR PAMELA KLOPFENSTEIN	9/11/2020	429.33
12016505	KYLE E SHAW	9/10/2020	140.00
12017877	LA BOIT SPECIALTY VEHICLES INC	9/14/2020	279,191.00
12017752	LABELS DIRECT INC	9/14/2020	289.92
12016363	LACAL EQUIPMENT INC	9/10/2020	118.78
12017515	LADEANA & LANCE HARKER	9/11/2020	668.05
12017810	LAKE NORMAN SECURITY PATROL INC	9/14/2020	34.95
12016908	LANIECE C MAYS	9/11/2020	184.68
12016172	LATASHA D. TOONE	9/10/2020	17.25

Payments Approved by Board of County Commissioners on 9/15/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12016240	LATISHA HEATH	9/10/2020	400.00
12016943	LATISHA HEATH	9/11/2020	792.86
12016947	LATONYA DAVIS	9/11/2020	369.36
12016784	LATOYA BERRY	9/10/2020	262.50
12017452	LAURA HUSTON	9/11/2020	1,657.05
12017475	LAURA J BERRY	9/11/2020	234.85
12016941	LAURA LARSEN GORDNIER	9/11/2020	250.73
12017034	LAURA RAZOR	9/11/2020	329.34
12017460	LAUREN & SEAN ROBISON	9/11/2020	1,829.45
12017331	LAUREN OR JUSTIN MILLER	9/11/2020	489.40
12017544	LAURIE & JORDAN KOSINSKI	9/11/2020	668.05
12016769	LAW OFFICE OF KIRSTEN KNIGHT LLC	9/10/2020	686.25
12016787	LAW OFFICES OF W SCOTT RUSSELL LLC	9/10/2020	442.50
12017203	LAWRENCE R BABB JR	9/11/2020	107.73
12017124	LEANNE AND JEREMIAH SHOCKLEY	9/11/2020	84.64
12016472	LEARN TO EARN DAYTON	9/10/2020	6,249.99
12016806	LEE ANN HAGERTY	9/11/2020	107.73
12016368	LEGAL AID OF WESTERN OHIO	9/10/2020	9,288.96
12016492	LEGAL PROCESS SERVERS EXPRESS LLC	9/10/2020	2,600.00
12016760	LEIGH ANN CAPIZZI	9/10/2020	3,532.00
12017506	LENA BEAM	9/11/2020	848.60
12016782	LENNEN LAW LLC	9/10/2020	397.50
12016457	LEVEL 3 COMMUNICATIONS LLC	9/10/2020	761.78
12017721	LEXISNEXIS RISK DATA MANAGEMENT INC	9/14/2020	336.28
12016440	LIAPIS LANDSCAPE & DESIGN	9/10/2020	182.00
12017683	LIFE TECHNOLOGIES CORPORATION	9/14/2020	6,203.11
12016235	LIGHTHOUSE YOUTH SERVICES INC	9/10/2020	20,036.23
12017301	LINDA BRIDGES	9/11/2020	475.55
12016826	LINDA CAROL LEE	9/11/2020	131.18
12016173	LINDA E. WHITE	9/10/2020	262.43
12016944	LINDA SHEPHERD	9/11/2020	79.59
12017223	LINDSEY WILLIAMS	9/11/2020	352.43
12016201	LINEAL D. GAULDING	9/10/2020	119.49
12017797	LION CREATIVE STUDIOS LLC	9/14/2020	7,400.00
12017597	LIPOMED INC	9/14/2020	3,081.87
12016145	LISA A. CARLIN	9/10/2020	489.90
12016152	LISA BROCK	9/10/2020	378.01
12017102	LISA FARR-LADD	9/11/2020	109.36
12016884	LISA HAMISCH & WILLIAM LAWSON	9/11/2020	895.78
12016885	LISA HAMISCH LAWSON	9/11/2020	20.00
12017081	LISA L PATTON	9/11/2020	60.00
12016958	LISA RINGWALT	9/11/2020	547.94
12016174	LISA ROBERTSON	9/10/2020	145.59
12017804	LISA SINGH	9/14/2020	4,165.00
12017650	LJB INC	9/14/2020	20,541.40
12017345	LORA JANE HUFFMAN	9/11/2020	244.70
12016934	LORA LEMKE	9/11/2020	81.27
12017362	LORAIN J MATTHEWS	9/11/2020	215.46
12017373	LORETTA & MEDFORD HOWARD	9/11/2020	760.39
12017108	LORETTA GIBSON-BOWENS	9/11/2020	176.98
12017216	LORI & CHRIS PETERS	9/11/2020	107.73
12016942	LORI FREI	9/11/2020	655.87

Payments Approved by Board of County Commissioners on 9/15/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12016991	LORI OR DAVID MOODIE	9/11/2020	76.59
12017020	LORI OR SCOTT ERNEST	9/11/2020	269.31
12016834	LORRI OR DAVID DOHERTY	9/11/2020	113.89
12015591	LOUISE MUKESHIMANA	8/31/2020	275.00
12017046	LOVIE M THOMPSON	9/11/2020	285.38
12016390	LOWES HOME CENTERS INC	9/10/2020	271.74
12017715	LOWES HOME CENTERS INC	9/14/2020	819.55
12016883	LUCY ANN SMITH	9/11/2020	497.36
12017210	LYNN COWELL	9/11/2020	76.95
12016274	LYONS ELECTRICAL SUPPLY	9/10/2020	239.21
12017470	MACY HELTON AND CHRISTOPHER JOHANNES	9/11/2020	124.66
12016809	MADELYN OR CHRIS HAYWOOD	9/11/2020	125.27
12016351	MADISON CO SHERIFF OFFICE	9/10/2020	34.55
12016905	MADONNA R WELLS	9/11/2020	202.22
12017243	MAEVE T & DANIEL OCONNOR	9/11/2020	489.40
12017553	MALORI & TIMOTHY FELTMAN	9/11/2020	2,375.00
12016391	MANSFIELD OIL COMPANY OF GAINESVILLE INC	9/10/2020	364.20
12017088	MARC HAWK	9/11/2020	384.02
12016227	MARCIANI PSYCHOLOGICAL SERVICES INC	9/10/2020	718.75
12016962	MARGARET A BOOKWALTER	9/11/2020	367.28
12016899	MARI CHATTAMS	9/11/2020	153.90
12017347	MARIA E & STEPHANIE L SLONE	9/11/2020	646.38
12017383	MARIA G & ANDREW N POWELL	9/11/2020	1,070.64
12017384	MARIA G POWELL	9/11/2020	50.00
12017549	MARIA REED	9/11/2020	1,610.70
12016985	MARIANNE OR SCOTT BARNETTE	9/11/2020	298.61
12016986	MARIE ZAREMBA-KMUCHA	9/11/2020	481.14
12016923	MARILYN J STALL	9/11/2020	473.37
12017119	MARISSA & DANNY CANCINO	9/11/2020	230.85
12016479	MARK H. RAPIER	9/10/2020	217.35
12017795	MARK HAYNES CONSTRUCTION, INC.	9/14/2020	211,868.23
12017231	MARK IRVIN PRIDE	9/11/2020	307.80
12016901	MARK J CULLEN	9/11/2020	60.00
12016907	MARLA BROCK	9/11/2020	396.52
12017570	MARLETAE L. SAMPSON	9/14/2020	37.38
12016936	MARTHA L HARRIS	9/11/2020	316.47
12017367	MARTIN E & COLLEEN M EGAN	9/11/2020	244.70
12017327	MARVIN E BLISSETT	9/11/2020	332.42
12016142	MARY CHRISTINE DE ALOIA	9/10/2020	20.82
12017315	MARY E & DAVID J CAMILLUS	9/11/2020	124.66
12016876	MARY J ROSENBAUER	9/11/2020	76.59
12017464	MARY K & CHARLES M WILLIS	9/11/2020	1,465.40
12017465	MARY K WILLIS	9/11/2020	40.00
12016197	MARY L. STITSINGER	9/10/2020	146.74
12017461	MARY M KESEDAY	9/11/2020	201.61
12017029	MARY OR CHARLES BUNTYN	9/11/2020	189.96
12017182	MARY OR THOMAS JONES	9/11/2020	46.17
12017251	MATTHEW & KATHERINE SILVER	9/11/2020	1,460.76
12016169	MATTHEW A. HILLIARD	9/10/2020	97.75
12016779	MATTHEW J BARBATO	9/10/2020	400.00
12017017	MATTHEW OR KATHLEEN LIND	9/11/2020	76.59
12017248	MATTHEW SCOTT MONROE	9/11/2020	144.87

Payments Approved by Board of County Commissioners on 9/15/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12017574	MATTHEW THOMAS SHAWVER	9/14/2020	70.15
12017629	MAYS SHEDD SALES &	9/14/2020	784.15
12016382	MCKESSON MEDICAL-SURGICAL MINNESOTA	9/10/2020	136.02
12017693	MCMASTER-CARR SUPPLY CO.	9/14/2020	23.56
12017391	MEDEA L WILLIAMS	9/11/2020	489.40
8127886	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	9/10/2020	601,995.39
12017168	MEGAN & KRAIG NEER	9/11/2020	76.95
12017335	MEGAN CUY CASTELLANOS	9/11/2020	692.55
12017016	MELANIE L ADAMS	9/11/2020	578.59
12017386	MELANIE M HOLYCROSS	9/11/2020	200.07
12016859	MELANIE WILLIAMS	9/11/2020	76.59
12017458	MELENA & TRACY COLON	9/11/2020	2,694.15
12016867	MELINDA LAY	9/11/2020	3,813.76
12016984	MELINDA M CURTIN	9/11/2020	190.64
12017276	MELINDA R & CHARLES W CLARK	9/11/2020	244.70
12017398	MELISSA A & NICHOLAS FOWLER	9/11/2020	124.66
12017427	MELISSA HARRIS	9/11/2020	244.70
12016959	MELISSA HARRISON	9/11/2020	203.92
12016207	MELISSA K ZIMMER	9/10/2020	945.50
12017211	MELISSA OQUENDO	9/11/2020	722.55
12017530	MELISSA ZIMMERMAN	9/11/2020	90.00
12016931	MERCE GRAELL-COLAS	9/11/2020	228.23
12016277	MERCHANTS SECURITY SERV.	9/10/2020	21,166.13
12017638	MERCHANTS SECURITY SERV.	9/14/2020	5,741.68
12017609	METTLER-TOLEDO, INC	9/14/2020	605.00
12016268	MIAMI VALLEY CAREER	9/10/2020	5,368.00
8127933	MIAMI VALLEY COMMUNITY (ACH)	9/16/2020	334,586.89
12016339	MIAMI VALLEY INTERPRETERS, LLC	9/10/2020	1,788.00
12017765	MIAMI VALLEY NEWSPAPERS	9/14/2020	565.00
12017601	MIAMI VALLEY RTA	9/14/2020	222.36
12017378	MICAH & MICHAEL MUNROE	9/11/2020	668.05
12017360	MICHAEL & MORGAN MANN	9/11/2020	668.05
12016177	MICHAEL A. DUSINA	9/10/2020	48.00
12017481	MICHAEL BARTH	9/11/2020	124.66
12017468	MICHAEL E FREELS	9/11/2020	625.22
12017799	MICHAEL FITE	9/14/2020	562.50
12016970	MICHAEL OR DEANNA ADAMS	9/11/2020	76.59
12017201	MICHAEL T STANLEY	9/11/2020	76.95
12017424	MICHAEL WALMER	9/11/2020	20.00
12017146	MICHELE AND TIMOTHY HAMMER	9/11/2020	70.79
12017259	MICHELLE AND MARK KOOGLER	9/11/2020	489.40
12017286	MICHELLE L & CHAD A CHAMBERLIN	9/11/2020	367.82
12017308	MICHELLE M TEDFORD & KEVIN G ANDERSON	9/11/2020	1,687.61
12017511	MICHELLE S & DAVID A GUY	9/11/2020	668.05
12016880	MICHELLE SMITH	9/11/2020	230.85
12016455	MID AMERICA LAND TITLE AGENCY INC	9/10/2020	1,405.00
12017794	MIDWEST SERVICE STATION MAINTENANCE, LLC	9/14/2020	1,107.80
12016168	MIKE F GORMAN	9/10/2020	34.50
12017026	MILDRED G JONES	9/11/2020	248.71
12016471	MILLENNIUM BUSINESS SYSTEMS	9/10/2020	375.00
12016774	MILLER WALKER & BRUSH	9/10/2020	1,020.00
12017226	MINDY KUMMERER	9/11/2020	489.40

Payments Approved by Board of County Commissioners on 9/15/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12017392	MINDY S HEYNE	9/11/2020	60.00
12016930	MIRACLE OR SHANE ELAM	9/11/2020	68.17
12016512	MISSION OF MARY COOPERATIVE	9/10/2020	949.15
12016975	MITCHELL W OR MELISSA S STINSON	9/11/2020	95.32
12016466	MNJ TECHNOLOGIES DIRECT INC	9/10/2020	15,510.75
12017782	MNJ TECHNOLOGIES DIRECT INC	9/14/2020	6,931.09
12017271	MOLLIE TANKERSLEY	9/11/2020	20.00
12016801	MOLLY KATHLEEN WALTERS	9/10/2020	30.00
12017061	MOLLY SAWYER	9/11/2020	652.53
12017450	MOLLY SOTHERDEN	9/11/2020	60.00
12017280	MONICA & SCOTT KERR	9/11/2020	215.50
12017237	MONICA BROUWER	9/11/2020	1,111.52
12016798	MONICA BUTTS	9/10/2020	1,000.00
12017485	MONICA HUNT	9/11/2020	244.70
12016147	MONICA L. UPDIKE	9/10/2020	195.50
12017198	MONIQUE CHERRY-MCDANIEL	9/11/2020	86.18
12016346	MONTGOMERY COUNTY	9/10/2020	41,710.52
12016790	MONTGOMERY COUNTY	9/10/2020	30,000.00
12016791	MONTGOMERY COUNTY	9/10/2020	45,150.00
12017869	MONTGOMERY COUNTY	9/14/2020	572.91
12017870	MONTGOMERY COUNTY	9/14/2020	576.75
12017871	MONTGOMERY COUNTY	9/14/2020	28,661.74
8127931	MONTGOMERY COUNTY COMMON PLEAS COURT	9/16/2020	2,500.00
12016792	MONTGOMERY COUNTY PROSECUTOR	9/10/2020	294.79
12016381	MOPEC INC	9/10/2020	409.53
12016375	MORGAN SERVICES INC	9/10/2020	89.37
12017695	MORGAN SERVICES INC	9/14/2020	1,242.83
12016395	MOTION INDUSTRIES INC	9/10/2020	104.12
12017755	MTI INC	9/14/2020	1,600.00
12016291	MULCHMAN	9/10/2020	337.35
12016449	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	9/10/2020	754.92
12016450	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	9/10/2020	167.99
12016430	MURPHY TRACTOR & EQUIPMENT CO	9/10/2020	1,995.06
12017750	MURPHY TRACTOR & EQUIPMENT CO	9/14/2020	128,829.93
12016411	MYCAREERNETWORK COM LLC	9/10/2020	2,890.08
12017177	NANCY ENRIGHT	9/11/2020	96.96
12017232	NANCY R & STEVEN R HUFF	9/11/2020	237.05
12017359	NAOMI & LANIE OLDHAM	9/11/2020	2,081.56
12017551	NATALIE & ERIC MISHNE	9/11/2020	883.55
12017545	NATALIE & TIMOTHY MOCK	9/11/2020	668.05
12017413	NATALIE A BENALLO	9/11/2020	124.66
12017546	NATALIE MOCK	9/11/2020	15.00
12017154	NATASHA SPEARS	9/11/2020	76.95
12016781	NATHAN BOONE	9/10/2020	400.00
12016508	NATIONAL ASSET MORTGAGE LLC	9/10/2020	744.00
12017760	NATIONAL PROCESSING SOLUTIONS	9/14/2020	1,833.40
12016403	NATIONAL TACTICAL OFFICERS ASSOCIATION	9/10/2020	450.00
12016364	NATIONAL YOUTH ADVOCATE	9/10/2020	76,254.51
12016341	NATIONWIDE CHILDRENS HOSPITAL	9/10/2020	1,107.50
12017727	NCH CORPORATION	9/14/2020	180.75
12017728	NCH CORPORATION	9/14/2020	478.12
12017729	NCH CORPORATION	9/14/2020	363.00

Payments Approved by Board of County Commissioners on 9/15/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12016458	NECCO INC	9/10/2020	22,842.68
12017630	NEPTUNE EQUIPMENT	9/14/2020	1,010.74
12016892	NICHOLAS L AND LYNN M GIERE	9/11/2020	76.59
12016206	NICHOLAS W. BRUSKY	9/10/2020	13.20
12017330	NICK DIMMICK	9/11/2020	734.10
12017445	NICOLE & DANIEL M YOUNG	9/11/2020	766.70
12016205	NICOLE R. BREEZLEY	9/10/2020	138.00
12017446	NICOLE YOUNG	9/11/2020	20.00
12017374	NINA M & HENRY L CZARNIAK	9/11/2020	224.69
12017671	OAKWOOD AUTO WASH INC	9/14/2020	36.00
12016418	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	9/10/2020	718.18
12017742	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	9/14/2020	282.50
12017537	OCTAVIA L BUFORD	9/11/2020	396.44
12017718	OFFICE DEPOT INC	9/14/2020	2,694.00
12016800	OHDA SUNNY MHP LLC	9/10/2020	829.89
12017657	OHIO ASSOC OF MAGISTRATES	9/14/2020	200.00
12016367	OHIO FEDERATED HUMANE SOCIETIES	9/10/2020	100.00
12016358	OHIO MACHINERY CO	9/10/2020	756.41
12017685	OHIO MACHINERY CO	9/14/2020	486.33
12016289	OHIO MENTOR INC	9/10/2020	62,885.25
12017634	OHIO NEWSPAPER INC	9/14/2020	330.00
12016477	OHIO ORGANIZING COLLABORATIVE	9/10/2020	3,838.80
12017808	OHIO POLYGRAPH SERVICES LLC	9/14/2020	150.00
12016271	OHIO PROSECUTING ATTORNEYS ASSOC	9/10/2020	50.00
12016272	OHIO PROSECUTING ATTORNEYS ASSOC	9/10/2020	50.00
12016366	OHIO STATE ASSOC OF COUNTY VETERANS	9/10/2020	150.00
12017426	OLIVIA & ISAAH DEAN	9/11/2020	1,336.10
12016329	OMEGA COMMUNITY DEVELOPMENT CORP	9/10/2020	4,646.02
12017766	OPTUM HEALTH CARE SOLUTIONS INC	9/14/2020	57.00
12017422	ORA S SCHAFFER & HALIE REISING	9/11/2020	1,336.10
12016443	OSUWITT LLC	9/10/2020	139.93
12017189	OUIDA M & CLEVELAND L PERRY	9/11/2020	76.95
12016266	P & R COMMUNICATIONS SERVICE INC	9/10/2020	1,109.00
12017632	P & R COMMUNICATIONS SERVICE INC	9/14/2020	2,580.00
12017776	PACE ANALYTICAL SERVICES INC	9/14/2020	356.00
12017479	PAJOLEN LEWIS	9/11/2020	728.68
12017143	PAMELA BLACKBURN	9/11/2020	115.42
12016446	PAMELA J DOBSON	9/10/2020	1,991.37
12017772	PAMELA J DOBSON	9/14/2020	101,293.10
12017562	PAMELA J. FANNIN	9/14/2020	51.75
12017449	PAMELA LEWIS	9/11/2020	407.84
12017174	PAMELA ROSE	9/11/2020	107.73
12016315	PARITY INC.	9/10/2020	5,737.50
12016996	PATRICIA F OR TERRY L BORING	9/11/2020	1,928.81
12017019	PATRICIA G FISHER	9/11/2020	195.58
12017490	PATRICIA L & JAMES C HUBER	9/11/2020	1,705.52
12016170	PATRICK R SCHAEFER	9/10/2020	45.00
12016426	PATTERSON VETERINARY SUPPLY INC	9/10/2020	111.00
12017747	PATTERSON VETERINARY SUPPLY INC	9/14/2020	116.28
12017423	PATTI BITEL	9/11/2020	20.00
12016998	PATTI MACPHERSON	9/11/2020	309.37
12017572	PAUL GANTNER	9/14/2020	39.10

Payments Approved by Board of County Commissioners on 9/15/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12016973	PAUL SURBER	9/11/2020	370.56
12016180	PAUL W. GRUNER	9/10/2020	150.00
12017888	PAULEY FLETCHER INVESTMENTS LLC	9/14/2020	500.00
12017740	PEACE OF MIND VETERINARY RELIEF SERVICE	9/14/2020	276.00
12016835	PEGGY JEFFERS	9/11/2020	191.19
12016233	PENN VETERINARY SUPPLY INC	9/10/2020	392.76
12017342	PENNY AND ERIC BENTLEY	9/11/2020	926.42
12016874	PENNY OR KEITH ISAAC	9/11/2020	4,382.53
12016371	PEST DOCTOR SYSTEMS INC	9/10/2020	1,983.85
12017690	PEST DOCTOR SYSTEMS INC	9/14/2020	9.73
12017665	PET CREMATION SERVICES INC	9/14/2020	116.00
12016742	PHILLIP A REID ATTORNEY AT LAW	9/10/2020	1,237.50
12017059	PHYLLIS HAMLETT	9/11/2020	100.93
12017538	PHYLLIS ISLEY	9/11/2020	885.67
12016259	PICKREL BROS. INC.	9/10/2020	2,591.07
12017628	PICKREL BROS. INC.	9/14/2020	49.21
12016231	PNC BANK	9/10/2020	25.00
12016513	POINT AND PAY LLC	9/10/2020	960.50
12016344	PREBLE COUNTY SHERIFF	9/10/2020	35.00
12016432	PRELIMINARY INC	9/10/2020	4,950.00
12017641	PRINTPOINT, INC.	9/14/2020	513.40
12017291	PRISCILLA & RANDY ADKINS	9/11/2020	897.75
12016444	PRIVATE INVESTIGATIONS GROUP LLC	9/10/2020	3,636.00
12016468	PRO FAB WELDING SERVICE LLC	9/10/2020	500.00
12017798	PROFESSIONAL MEDICAL RECORDS INC	9/14/2020	104.09
12017778	PURITY CHEMICALS INC	9/14/2020	927.00
12016470	PVS TECHNOLOGIES, INC	9/10/2020	4,988.39
12017759	QIAGEN INC	9/14/2020	5,731.73
12016285	QUALITY TILE AND DRAINAGE SYSTEMS LLC	9/10/2020	278.60
12016335	R D HOLDER OIL CO INC	9/10/2020	1,761.01
12017004	R NOUREYA SAANJALI RASHAHIID	9/11/2020	115.85
12017227	RACHEL & NATHAN SILKNITTER	9/11/2020	249.32
12017180	RACHEL & PHILIP ALSPAUGH	9/11/2020	775.78
12016954	RACHEL D LANE	9/11/2020	254.32
12017500	RACHEL DORAN	9/11/2020	243.70
12017348	RACHEL E AND THOMAS R LEUGERS	9/11/2020	1,128.05
12016838	RACHEL MORGRET	9/11/2020	428.78
12016228	RAFTELIS FINANCIAL CONSULTANTS INC	9/10/2020	1,420.00
12017564	RAMONA GAIL WILSON	9/14/2020	58.65
12017272	RANDALL JASON OR KAREN GABBARD	9/11/2020	489.40
12017421	RANDI D & RYAN J FAHLE	9/11/2020	66.40
12017666	RANDOLPH INVESTMENTS LLC	9/14/2020	845.11
12017380	REBECCA & MATTHEW OVERACKER	9/11/2020	668.05
12017514	REBECCA E AND GREGORY L JOHNSON	9/11/2020	1,205.10
12017354	REBECCA ONUSCHAK	9/11/2020	408.18
12016887	REBECCA OR MICHAEL ROOP	9/11/2020	340.02
12017076	REBECCA WEAD	9/11/2020	200.06
12017548	REBEKAH FAIRHURST	9/11/2020	2,256.10
12017284	REGAN & JESSICA BRANT	9/11/2020	2,025.68
12017178	REGINA & JASON MCCAULEY	9/11/2020	93.88
12017496	REGINA & JEFFREY WILSON	9/11/2020	199.99
12016388	RELX INC	9/10/2020	295.00

Payments Approved by Board of County Commissioners on 9/15/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12017528	RENEE & MICHAEL GOLDENBOGEN	9/11/2020	885.67
12016910	RENEE KINLOCK	9/11/2020	914.85
12016869	RENEE MERRETT	9/11/2020	76.95
12016993	RENEE YVONNE MAXWELL	9/11/2020	314.03
12016175	REX ALAN DICKEY	9/10/2020	50.00
12016842	RHONDA C SHELEY	9/11/2020	862.70
12017418	RHONDA JO BURROUGHS	9/11/2020	1,155.65
12017269	RHONDA M & DAVID S STARRY	9/11/2020	668.05
12017194	RICHARD BLAINE MARKLAND	9/11/2020	597.25
12016829	RICHARD COREY	9/11/2020	487.30
12017613	RICHARD D SMITH	9/14/2020	14.14
12016499	RICHARD DAWSON	9/10/2020	300.00
12016896	RICHARD OR ANDREA MACK	9/11/2020	68.17
12017141	RICHARD OR LIA JONES	9/11/2020	150.83
12016757	ROBERT ALAN BRENNER LLC	9/10/2020	1,740.00
12017540	ROBERT BERRY	9/11/2020	20.00
12017209	ROBERT C HUGHES	9/11/2020	169.29
12017887	ROBERT C TEGTMEYER	9/14/2020	1,545.00
12017571	ROBERT G. ROSE	9/14/2020	40.25
12016919	ROBERT J HOWARD	9/11/2020	461.70
12017213	ROBERT L DEAN	9/11/2020	100.03
12016848	ROBERT THOMAS	9/11/2020	95.41
12017158	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	9/11/2020	258.55
12016292	ROBERTSON CABINETS INC	9/10/2020	2,650.00
12017441	ROBIN E SALDIVAR	9/11/2020	190.53
12016487	ROBINS HOUSE	9/10/2020	17,376.80
12017036	ROCHANDA PORTER	9/11/2020	131.36
12017607	RODERER LAW OFFICE LLC	9/14/2020	300.00
12016279	RODERER SHOES INC.	9/10/2020	250.00
12017732	RON TURLEY ASSOCIATES INC	9/14/2020	800.00
12017361	RONALD E & ANGELIA L FISHER	9/11/2020	829.52
12017179	RONALD & WILMA PRIEST	9/11/2020	210.22
12017116	RONALD PONDER	9/11/2020	175.44
12017010	RONDALE R TAGUACTA	9/11/2020	2,004.15
12017457	RORY & RONDALE TAGUACTA	9/11/2020	1,667.15
12017169	ROSA & STEVE MOLTZ	9/11/2020	1,488.77
12016823	ROSA SMITH	9/11/2020	107.73
12017541	ROSS CARNEGIE	9/11/2020	244.70
12016416	ROUNDTOWER TECHNOLOGIES INC	9/10/2020	4,340.00
12016334	RUMPKE OF OHIO INC	9/10/2020	629.59
12017667	RUMPKE OF OHIO INC	9/14/2020	5,845.94
12017768	RUSH TRUCK CENTERS OF OHIO	9/14/2020	1,812.40
12017411	RUTH BICKEL	9/11/2020	698.05
12016858	RYAN & ELIZABETH RIDDELL	9/11/2020	23.09
12017510	RYE J & CHRISTOPHER WALSH	9/11/2020	1,336.10
12016509	S&D COFFEE INC	9/10/2020	183.42
12016414	SAFEMARK TITLE AGENCY INC	9/10/2020	500.00
12017707	SAFETY KLEEN CORPORATION	9/14/2020	827.56
12016164	SAMANTHA MATHEWS	9/10/2020	403.31
12017482	SAMANTHA OJANAMA	9/11/2020	388.60
12016967	SANDRA WEINER	9/11/2020	76.59
12017719	SANDY'S AUTO AND TRUCK SERVICE INC	9/14/2020	690.00

Payments Approved by Board of County Commissioners on 9/15/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12016868	SAPRENA RILEY	9/11/2020	734.10
12016783	SARA BARRY	9/10/2020	990.00
12017415	SARA & ANDREW BRADS	9/11/2020	668.05
12017172	SARA MILLER	9/11/2020	100.03
12017133	SARAH & RUSSELL WINTROW	9/11/2020	1,445.37
12017077	SARAH HEWITT	9/11/2020	46.17
12017229	SARAH TIREY	9/11/2020	960.46
12017588	SARITA L. SIMON	9/14/2020	5.52
12016925	SAUNDRA HILL	9/11/2020	200.07
12017399	SCOTT L PATTON	9/11/2020	60.00
12017262	SCOTT LANG	9/11/2020	169.29
12016510	SEABROOKS TOO LLC	9/10/2020	2,838.00
12016300	SECURITY FENCE GROUP, INC.	9/10/2020	277.72
12017519	SHANNON & BRENT MERRIMAN	9/11/2020	1,336.10
12017144	SHANNON & MATTHEW COLE	9/11/2020	178.52
12017040	SHANNON OR JOHN H JONES	9/11/2020	137.45
12017074	SHARLA AND STEVEN CALDWELL	9/11/2020	212.38
12017290	SHARON & BRIAN BRUCK	9/11/2020	1,416.60
12017159	SHARON & RONALD ROBERT	9/11/2020	278.71
12017050	SHARON A LEONARD	9/11/2020	86.18
12017082	SHARON BAUMGARDNER	9/11/2020	833.97
12016828	SHARON LEMASTERS	9/11/2020	270.78
12017110	SHARVAE RHODES	9/11/2020	529.47
12017080	SHAUNA BOHLMANN	9/11/2020	137.45
12016840	SHAWN OR CARIE L KNOTH	9/11/2020	406.99
12017357	SHAWN RAISCH	9/11/2020	244.70
12017056	SHAWNTI CARTER	9/11/2020	107.73
12017071	SHEDALE COLEMAN	9/11/2020	134.45
12017635	SHEEHAN BROTHERS VENDING INC	9/14/2020	51.00
12016856	SHEILA DINEEN	9/11/2020	494.07
12016995	SHEILA STINSON	9/11/2020	872.29
12016370	SHELBY COUNTY SHERIFF	9/10/2020	27.00
12017295	SHELLE & TERRY COCHRAN	9/11/2020	76.95
12016187	SHELLI R. BROCK	9/10/2020	18.15
12017489	SHELLY HOWARD	9/11/2020	20.00
12017239	SHEREE & BRYCE HENSON	9/11/2020	375.82
12017268	SHERI & DANIEL HAYES	9/11/2020	120.04
12017206	SHERI & JAMES CONERTY	9/11/2020	249.62
12016980	SHERRI OR WAVERLY D LEDBETTER	9/11/2020	418.20
12016355	SHERWIN-WILLIAMS CO	9/10/2020	26.36
12016356	SHERWIN-WILLIAMS CO	9/10/2020	312.85
12016862	SHONA BRYANT	9/11/2020	668.05
12017775	SHRED-IT US JV LLC	9/14/2020	239.17
12016217	SIEMENS INDUSTRY	9/10/2020	691.14
12017745	SIGNART	9/14/2020	344.00
12016412	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/10/2020	154.85
12017796	SLMP LLC	9/14/2020	887.93
12016360	SOCIETY FOR HUMAN	9/10/2020	657.00
12017813	SOFIA G MARQUEZ	9/14/2020	93.75
12016396	SOLARWINDS INC	9/10/2020	3,622.00
12016241	SOLID BLEND TECHNOLOGIES INC	9/10/2020	1,000.00
12017332	SOPHIA FISHER & THOMAS ROBBINS	9/11/2020	234.68

Payments Approved by Board of County Commissioners on 9/15/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12016275	SOUTH COMMUNITY, INC.	9/10/2020	12,647.98
12017684	SOUTHLAND MEDICAL LLC	9/14/2020	2,700.00
12017791	SP PROFORM, LLC	9/14/2020	1,600.00
12017792	SPECIALTY UNDERWRITERS LLC	9/14/2020	22,369.50
12017326	SPENCER K & MALINDA J IZOR	9/11/2020	3,047.28
12017709	SPRINT	9/14/2020	273.08
12016254	ST JOSEPH ORPHANAGE	9/10/2020	16,259.84
12016299	ST MARYS DEVELOPMENT CORP	9/10/2020	17,743.00
12017644	ST VINCENT DEPAUL SOCIETY DISTRICT	9/14/2020	286,457.15
12017252	STACI MORRIS	9/11/2020	494.02
12017456	STACY L MARTIN	9/11/2020	40.00
12016210	STAPLES CONTRACT & COMMERCIAL INC	9/10/2020	171.20
12017598	STAPLES CONTRACT & COMMERCIAL INC	9/14/2020	30,694.28
12017599	STAPLES CONTRACT & COMMERCIAL INC	9/14/2020	401.28
12016906	STAR B DUNHAM	9/11/2020	2,221.77
12016357	STATE INDUSTRIAL PRODUCTS	9/10/2020	354.31
12016743	STATON FISHER & CONBOY LLP	9/10/2020	742.50
12017558	STEPHANIE HENDRICKS	9/11/2020	109.81
12017785	STEPHANIE L CAMBONI	9/14/2020	300.00
12017476	STEPHANIE R & CHRISTOPHER REESE	9/11/2020	668.05
12017224	STEPHEN & MELISSA MANN	9/11/2020	92.34
12017305	STEPHEN AND CRYSTAL GIFFORD	9/11/2020	270.55
12017339	STEPHEN ERLACH & JOSHUA HOLLISTER	9/11/2020	249.32
12017267	STEPHEN HARY	9/11/2020	124.66
12016837	STEPHEN M & APRIL STAPLETON	9/11/2020	341.05
12017425	STEPHEN NELSON	9/11/2020	489.40
12017341	STEPHEN W & ALISA S HANDY	9/11/2020	244.70
12016265	STEPHENS, WALTER F JR.INC	9/10/2020	4,595.00
12016376	STERICYCLE INC	9/10/2020	178.56
12017698	STERICYCLE INC	9/14/2020	236.33
12017675	STERLING PAPER	9/14/2020	266.13
12017593	STEVE P. HARSMAN	9/14/2020	2,185.62
12016190	STEVE W. BOGGESS	9/10/2020	51.75
12016413	STIGLER SUPPLY CO	9/10/2020	1,077.80
12016365	STOOPS FREIGHTLINER & QUALITY TRAILER	9/10/2020	1,154.87
12016482	STRIVE HOUSE INC	9/10/2020	45,945.00
12017093	SUKIRA TOTTY	9/11/2020	125.27
12017161	SUMMER N & AARON D LYONS	9/11/2020	124.66
12016369	SUMMIT COUNTY SHERIFF	9/10/2020	17.64
12016463	SUNDOG ANALYTICS LLC	9/10/2020	10,894.55
12016226	SUNLIGHT VILLAGE INC	9/10/2020	2,200.00
12017372	SUSAN I & ZACK D LITFIN	9/11/2020	4,650.00
12016999	SUSAN L BATY	9/11/2020	109.36
12017007	SUSAN LEMLEY GILLESPIE	9/11/2020	76.59
12016957	SUSAN R BOGER	9/11/2020	921.45
12016913	SUZANNE & WILLIAM REED	9/11/2020	99.25
12017053	SYLVIA & ROBERT BLACKWELL	9/11/2020	157.11
12017060	TABATHA & CHAD CLASS	9/11/2020	106.55
12016257	TAFT STETTINIUS & HOLLISTER LLP	9/10/2020	783.80
12017024	TAMARIS HENAGAN	9/11/2020	76.59
12016812	TAMMI A CVETNIC	9/11/2020	181.54
12016140	TAMMY M. SMITH	9/10/2020	220.80

Payments Approved by Board of County Commissioners on 9/15/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12016851	TAMMY ROSS	9/11/2020	68.17
12016997	TAMMY SMITH	9/11/2020	199.33
12017086	TANISHA BROWN	9/11/2020	226.23
12017689	TANK INDUSTRY CONSULTANTS	9/14/2020	13,860.00
12016939	TANYA J GRANT	9/11/2020	76.59
12016146	TANYA M. SHEETS	9/10/2020	181.70
12017322	TARA AND KEITH BROOKS	9/11/2020	107.73
12016156	TASJANE K. BIVENS	9/10/2020	557.29
12017491	TAWNYELL N CULPEPPER	9/11/2020	20.00
12017739	TAYLOR JONES JR ESQ	9/14/2020	300.00
12017560	TAYLOR M. KARNS	9/14/2020	50.60
12016158	TAYLOR N. TRIMBLE	9/10/2020	230.75
12017801	TECHNICAL SERVICES COLLABORATIVE LLC	9/14/2020	4,425.00
12017064	TERA AND JONATHAN AMLIN	9/11/2020	203.14
12017261	TERESA & PHILLIP GRANT	9/11/2020	244.70
12017066	TERESA WALDRON	9/11/2020	109.36
12016380	TERMINAL SUPPLY CO.	9/10/2020	458.66
12017703	TERMINAL SUPPLY CO.	9/14/2020	117.12
12017696	TERMINIX INTERNATIONAL	9/14/2020	55.00
12017616	TERRI CARTER	9/14/2020	19.88
12016195	TERRY R. HART	9/10/2020	186.88
12016236	THE BAIR FOUNDATION	9/10/2020	15,621.71
12016453	THE C-3 GROUP LLC	9/10/2020	7,381.96
12017774	THE C-3 GROUP LLC	9/14/2020	1,879.06
12016786	THE LAW OFFICE OF EMILY E SLUK	9/10/2020	225.00
12017355	THERESA ANN RIGGS	9/11/2020	244.70
12017129	THERESA BURGESS	9/11/2020	244.70
12017448	THERESA POOLE	9/11/2020	244.70
12017642	THINK PATENTED	9/14/2020	2,000.00
12017480	THOMAS D NORWOOD	9/11/2020	244.70
12017021	THOMAS JENNINGS	9/11/2020	346.27
12017579	THOMAS JOHNSON	9/14/2020	177.11
12017401	THOMAS R ROBBINS	9/11/2020	60.00
12017521	THOMAS RAILA	9/11/2020	60.00
12017754	THOMAS WHELLEY	9/14/2020	600.00
12017230	TIFFANY M & ANDREW DAVIS	9/11/2020	46.17
12016148	TIFFANY R. COLLINS	9/10/2020	332.93
12016220	TIME WARNER CABLE	9/10/2020	86.93
12016221	TIME WARNER CABLE	9/10/2020	158.60
12016222	TIME WARNER CABLE	9/10/2020	1,418.50
12016802	TIME WARNER CABLE	9/10/2020	909.63
12017605	TIME WARNER CABLE	9/14/2020	361.51
12017215	TIMOTHY BENJAMIN	9/11/2020	359.49
12017410	TIMOTHY J CHAFINS	9/11/2020	30.00
12017547	TIMOTHY MOCK	9/11/2020	15.00
12017087	TIMOTHY WHITE	9/11/2020	106.55
12016917	TINA & DAVID TOWNSEND	9/11/2020	516.83
12016915	TINA & JESSE DANIEL	9/11/2020	684.46
12017109	TINA AND DARYL WILLIAMS	9/11/2020	73.87
12016813	TINA BABIO	9/11/2020	1,550.00
12016994	TINA R JACKSON	9/11/2020	157.11
12016286	TIPP CITY VETERINARY HOSPITAL &	9/10/2020	468.25

Payments Approved by Board of County Commissioners on 9/15/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12017646	TIPP CITY VETERINARY HOSPITAL &	9/14/2020	397.25
12017376	TODD & ERIN HAMMERSTROM	9/11/2020	124.66
12016176	TODD A. TINCHER	9/10/2020	46.25
12017377	TODD HAMMERSTROM	9/11/2020	30.00
12017474	TOMA AND MARK JOHNSON	9/11/2020	1,128.05
12016808	TONYA M KINDRED	9/11/2020	234.56
12017170	TONYA ALLEN	9/11/2020	184.68
12017073	TONYA OR DOUG KEENER	9/11/2020	157.11
12016839	TONYA R KNOTH	9/11/2020	357.31
12017001	TOSKI BRUNDAGE	9/11/2020	76.59
12016331	TRA-NDY CORP	9/10/2020	1,459.90
12017057	TRACY AND CHARLES KOTTENBROOK	9/11/2020	1,254.03
12017403	TRACY HALE	9/11/2020	244.70
12017184	TRACY L & SEAN WRIGHT	9/11/2020	192.37
12017043	TRACY OR AARON ANDREASSEN	9/11/2020	171.53
12017767	TRANK BATTERIES, INC.	9/14/2020	369.85
12017658	TRANSPORTATION SUPPLY	9/14/2020	345.86
12016307	TREASURER STATE OF OHIO	9/10/2020	2,513.65
12016308	TREASURER STATE OF OHIO	9/10/2020	186.50
12016309	TREASURER STATE OF OHIO	9/10/2020	378.00
12016310	TREASURER STATE OF OHIO	9/10/2020	3,307.50
12016311	TREASURER STATE OF OHIO	9/10/2020	600.00
12016312	TREASURER STATE OF OHIO	9/10/2020	600.00
12016313	TREASURER STATE OF OHIO	9/10/2020	1,200.00
12016314	TREASURER STATE OF OHIO	9/10/2020	159.90
12016352	TREASURER STATE OF OHIO	9/10/2020	355.00
12016789	TREASURER STATE OF OHIO	9/10/2020	21.50
12017003	TRENA WILLIAMS	9/11/2020	775.55
12016288	TRIAD GOVERNMENTAL SYSTEMS INC	9/10/2020	16,592.88
12016385	TRIAD TECHNOLOGIES LLC	9/10/2020	54.66
12017711	TRIAD TECHNOLOGIES LLC	9/14/2020	49.50
12016465	TRINITY SERVICES GROUP, INC.	9/10/2020	15,289.61
12016211	TRUCKPRO INC	9/10/2020	142.17
12017079	TYANN STEWART	9/11/2020	109.36
12016491	TYMEALL INC	9/10/2020	100.30
12016377	ULINE, INC.	9/10/2020	83.55
12017699	ULINE, INC.	9/14/2020	7,353.81
12016332	ULLIMAN SCHUTTE CONSTRUCTION LLC	9/10/2020	108,455.98
8127929	UMR INC (ACH) ADMIN ONLY	9/14/2020	101,001.12
8127928	UMR INC (ACH) CLAIMS ONLY	9/14/2020	682,772.21
12016421	UNI-SELECT USA INC	9/10/2020	1.16
12016374	UNITED PARCEL SERVICE	9/10/2020	79.47
12017694	UNITED PARCEL SERVICE	9/14/2020	22.34
12016251	UNIVERSITY OF DAYTON	9/10/2020	1,743.75
12016276	US BANK	9/10/2020	5,838.29
12017738	UTAK LABORATORIES INC	9/14/2020	251.66
12016820	VADA M & ED FRAILEY	9/11/2020	291.55
12016496	VAL-PAK OF CINCINNATI INC	9/10/2020	1,350.00
12017031	VALECIA ROBERSON	9/11/2020	209.69
12016249	VALLEY ASPHALT CORP.	9/10/2020	9,945.70
12016301	VALLEY LAUNDRY INC	9/10/2020	218.00
12017761	VANCE OUTDOORS INC	9/14/2020	1,397.15

Payments Approved by Board of County Commissioners on 9/15/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12017784	VCA TECH GROUP, INC.	9/14/2020	484.00
12016372	VECTREN ENERGY DELIVERY OF OHIO INC	9/10/2020	1,764.70
12017691	VECTREN ENERGY DELIVERY OF OHIO INC	9/14/2020	5,530.58
12017885	VECTREN ENERGY DELIVERY OF OHIO INC	9/14/2020	243.65
12017753	VELLA INC	9/14/2020	487.50
12016501	VERITEXT LLC	9/10/2020	382.30
12016452	VERIZON CONNECT NWF INC	9/10/2020	16.19
12017773	VERIZON CONNECT NWF INC	9/14/2020	16.19
12016305	VERIZON WIRELESS	9/10/2020	376.55
12016306	VERIZON WIRELESS	9/10/2020	1,406.81
12017659	VERIZON WIRELESS	9/14/2020	4,410.16
12017660	VERIZON WIRELESS	9/14/2020	40.01
12017661	VERIZON WIRELESS	9/14/2020	749.49
12016911	VERNA PASCHAL	9/11/2020	76.59
12017436	VERONICA & BRYAN HILL	9/11/2020	668.05
12017095	VERONICA MORRIS	9/11/2020	109.36
12016422	VETAMAC INC	9/10/2020	280.00
12016889	VICKI WALTZ	9/11/2020	189.97
12017297	VICKIE AND LEWIS BERGER	9/11/2020	232.39
12016945	VICKIE L. EDWARDS	9/11/2020	668.05
12016160	VICTORIA J BACHMANN	9/10/2020	200.10
12016359	VILLAGE NETWORK	9/10/2020	54,520.00
12017682	VILLAGE NEW LEBANON	9/14/2020	9,960.00
12017006	VIOLA J & MARK J CULLEN	9/11/2020	1,664.18
12016336	VOCALINK INC	9/10/2020	1,887.00
12017669	VOCALINK INC	9/14/2020	50.00
12016373	W W GRAINGER INC	9/10/2020	1,617.66
12017692	W W GRAINGER INC	9/14/2020	483.38
12016424	W2 EVENT SOLUTIONS LLC	9/10/2020	2,083.33
12017655	WAIBEL ENERGY SYSTEMS	9/14/2020	1,656.30
12017369	WALTER D BLOUNT	9/11/2020	101.57
12016843	WANDA REED	9/11/2020	76.59
12016342	WARREN COUNTY SHERIFF	9/10/2020	580.00
12017697	WASTE MANAGEMENT OF OHIO INC	9/14/2020	10,649.62
12016750	WAYNE E MILLER	9/10/2020	725.00
12016966	WENDY KING	9/11/2020	935.90
12016167	WENDY S. HOCKENBERRY	9/10/2020	174.80
12016238	WESCO DISTRIBUTION INC	9/10/2020	6,851.21
12016242	WESLEY COM CENTER INC	9/10/2020	3,757.50
12017787	WEST OHIO COMMUNITY ACTION PARTNERSHIP	9/14/2020	275.00
12016384	WEST PUBLISHING CORP	9/10/2020	194.51
12016328	WESTCARE OHIO	9/10/2020	18,251.52
12016322	WIGGINS CLEANING & CARPET SERVICES, INC.	9/10/2020	2,475.00
12017664	WIGGINS CLEANING & CARPET SERVICES, INC.	9/14/2020	825.00
12017266	WILLIAM & CAITLIN HACKETT	9/11/2020	244.70
12016830	WILLIAM & KATHRYN WHISTLER	9/11/2020	76.59
12017397	WILLIAM A LAWSON	9/11/2020	20.00
12016136	WILLIAM B STULL	9/10/2020	207.00
12016208	WILLIAM E FITZGERALD	9/10/2020	1,031.75
12017805	WILLIAM F BERGMAN	9/14/2020	1,440.00
12017743	WILLIAM H WOLFF JR LLC	9/14/2020	1,800.00
12016854	WILLIAM OR KANDI ALLISON	9/11/2020	76.59

Payments Approved by Board of County Commissioners on 9/15/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12016387	WILLIAMS SCOTSMAN INC	9/10/2020	1,300.75
8127935	WRIGHT EXPRESS FINANCIAL SERV CORP (ACH)	9/16/2020	23,691.05
12017757	WRIGHT EXPRESS FINANCIAL SERVICE CORP	9/14/2020	10,518.90
12016316	WRIGHT STATE PHYSICIANS INC	9/10/2020	3,613.17
12016267	WRIGHT STATE UNIVERSITY	9/10/2020	7,087.50
12017042	WYNELL L OSBORN	9/11/2020	1,302.90
12016507	XANTE CORPORATION	9/10/2020	5,495.00
12017815	XS SUPPLY LLC	9/14/2020	15,231.74
12016256	YMCA OF GREATER DAYTON	9/10/2020	12,943.48
12017011	YOLANDA F WILEY	9/11/2020	248.70
12017302	YOLANDA MILLS	9/11/2020	244.70
8127932	YORK RISK SERVICES GROUP INC (ACH)	9/16/2020	10,074.67
12017624	YOUNG MEN CHRISTIAN ASSOCIATION	9/14/2020	10,467.30
12016493	YOUNG STAR ACADEMY	9/10/2020	43,724.00
12016255	YOUNG WOMENS CHRISTIAN ASSOCIATION	9/10/2020	2,522.70
12016822	YVETTE MESSINGER	9/11/2020	103.38
12017769	ZOETIS	9/14/2020	654.50
12016498	ZOOM VIDEO COMMUNICATIONS INC	9/10/2020	144.97
			8,466,965.80