



Payments Approved by Board of County Commissioners on 8/13/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11953510	A & A SAFETY, INC	8/12/2019	6,199.95
11953040	A E DAVID COMPANY INC	8/7/2019	729.75
11952845	A TASTE OF ELEGANCE	8/6/2019	227.50
11952861	A1 SPRINKLER COMPANY INC	8/6/2019	866.54
11952882	ADAMS COUNTY SHERIFF OFFICE	8/6/2019	46.00
11953451	ADGATORS COM LLC	8/9/2019	6,683.00
11952835	ADP INC	8/6/2019	53.41
11952940	ADVANCED SYSTEMS TECHNOLOGY INC	8/6/2019	3,880.00
11953553	AFFORDABLE LANGUAGE SERVICES LTD	8/12/2019	750.00
11953422	AGAPE FOR YOUTH INC	8/9/2019	1,000.00
11953113	AGILE NETWORK BUILDERS, LLC	8/7/2019	534.00
11953570	AIM MEDIA MIDWEST LLC	8/12/2019	450.00
11952894	AIRGAS GREAT LAKES INC	8/6/2019	331.91
11953083	AIRGAS GREAT LAKES INC	8/7/2019	1,353.04
11953400	ALFRED W. MINOR JR.	8/9/2019	59.16
11952850	ALLIED SUPPLY COMPANY INC	8/6/2019	1,676.30
11953301	ALLIED SUPPLY COMPANY INC	8/8/2019	10.06
11953339	ALPHA MEDIA LLC	8/8/2019	275.00
11952954	ALPLA INC	8/6/2019	2,056.45
11952893	ALRO STEEL CORPORATION	8/6/2019	1,391.30
11953082	ALRO STEEL CORPORATION	8/7/2019	855.91
11953437	ALS USA CORP	8/9/2019	270.00
11952911	AMAZON.COM LLC	8/6/2019	284.75
11952910	AMAZON.COM, INC	8/6/2019	991.37
11953094	AMAZON.COM, INC	8/7/2019	240.32
11953329	AMAZON.COM, INC	8/8/2019	146.40
11953547	AMAZON.COM, INC	8/12/2019	86.14
11952920	AMERICAN ASSOCIATION OF LAW LIBRARIES	8/6/2019	263.00
11953075	AMERICAN BAR ASSOCIATION	8/7/2019	1,500.00
11952899	AMERICAN PLANNING ASSOCIATION	8/6/2019	1,305.00
11953235	AMERICAN SOC OF CLINICAL PATHOLOGIST	8/7/2019	145.00
11953140	AMIEE MCGREARY	8/7/2019	2,000.00
11953669	AMY L STEWART	8/12/2019	16.05
11953431	ANITA M DELANEY	8/9/2019	7.32
11953460	ANN L RATCLIFF	8/9/2019	560.00
11953485	ANTHONY CAPIZZI	8/12/2019	2,656.16
11952955	APP TECH LLC	8/6/2019	1,252.92
11953497	ARAMARK	8/12/2019	3,303.72
11952913	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/6/2019	54.50
11953330	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/8/2019	20.25
11953438	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/9/2019	94.10
11953550	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/12/2019	39.25
11952898	ARBOR E&T LLC	8/6/2019	15,967.17
11952997	ARKESHA SELLERS	8/6/2019	2,055.00
11953220	ARKESHA SELLERS	8/7/2019	1,832.50
11953375	ARKESHA SELLERS	8/8/2019	4,045.00
11953659	ARKESHA SELLERS	8/12/2019	1,162.50

Payments Approved by Board of County Commissioners on 8/13/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11953386	ARNOLD & ARNOLD LTD	8/8/2019	2,357.50
11953279	ARNOLD CHARLES SCHAFFER	8/8/2019	37.12
11953678	ARTHUR BURNS	8/12/2019	500.00
11953394	ARTHUR D PARADISE	8/8/2019	332.84
11952946	ASHI ACQUISITION COMPANY	8/6/2019	321.00
11953084	ASSOCIATED SALES AND BAG COMPANY	8/7/2019	411.51
11953494	AT&T CORP	8/12/2019	428.08
11953436	AT&T SERVICES INC	8/9/2019	490.00
11953545	AT&T SERVICES INC	8/12/2019	228.94
11953546	AT&T SERVICES INC	8/12/2019	1,691.00
11952934	BAGAT BROTHERS INC	8/6/2019	20.00
11953226	BALDWIN VALLEY LAW LLC	8/7/2019	413.00
11953384	BALDWIN VALLEY LAW LLC	8/8/2019	390.00
11953463	BALDWIN VALLEY LAW LLC	8/9/2019	1,434.00
11953668	BALDWIN VALLEY LAW LLC	8/12/2019	1,541.00
11952843	BARBRA BERGMAN	8/6/2019	2,950.00
11953458	BEN M SWIFT ATTY	8/9/2019	1,195.00
11953419	BENJAMIN STEEL CO. INC.	8/9/2019	448.56
11953023	BEST PLUMBING SPECIALITIES INC	8/7/2019	257.14
11953223	BIESER GREER & LANDIS LLP	8/7/2019	3,009.20
11952903	BOB BARKER COMPANY INC.	8/6/2019	1,354.85
11952999	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	8/6/2019	612.00
11953102	BONDED CHEMICALS INC	8/7/2019	508.48
11953059	BOONES POWER EQUIPMENT INC	8/7/2019	215.68
11953046	BRAILEY DANIELS INC	8/7/2019	392.27
11953129	BRANDY GIPSON	8/7/2019	2,000.00
11952998	BRENT E RAMBO, ATTY	8/6/2019	931.00
11953288	BRIAN D. HUELSMAN	8/8/2019	159.50
11953135	BRITTANY JOHNSON	8/7/2019	1,000.00
11953068	BRUMBAUGH CONSTRUCTION, INC.	8/7/2019	13,508.40
11953001	BRYAN LAW LLC	8/6/2019	153.00
11953227	BRYAN LAW LLC	8/7/2019	1,155.00
11953385	BRYAN LAW LLC	8/8/2019	105.00
11953465	BRYAN LAW LLC	8/9/2019	1,750.00
11953670	BRYAN LAW LLC	8/12/2019	756.00
11953531	BUCKEYE CHARTERS LTD	8/12/2019	445.00
11953237	BUR OF VITAL STATS FL ST BD OF HEALTH	8/7/2019	10.00
11953098	BURLINGTON COAT FACTORY	8/7/2019	915.71
11952926	BUSINESS FURNITURE LLC	8/6/2019	1,225.35
11953240	BWB PROPERTY	8/7/2019	600.00
11953462	BYRON K SHAW	8/9/2019	634.00
11953665	BYRON K SHAW	8/12/2019	662.00
11953343	CAD CAPITAL LLC	8/8/2019	146.88
11953568	CALLZTEST LLC	8/12/2019	756.24
11953222	CANDI S RAMBO, ATTY	8/7/2019	1,316.00
11953105	CARE FUSION 2200	8/7/2019	582.94
11953337	CARE FUSION 2200	8/8/2019	582.94
11952905	CARE MEDICAL	8/6/2019	1,025.00
11953403	CARLA I. ZETZER	8/9/2019	127.60
11953290	CARLA M. MARAGANO	8/8/2019	350.00
11953661	CARLO MCGINNIS ATTY	8/12/2019	225.00
11953380	CAROL J HOLM, ATTY	8/8/2019	400.00

Payments Approved by Board of County Commissioners on 8/13/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11952831	CARRIER CORPORATION	8/6/2019	10,500.00
11953401	CASSANDRA I. BURRELL-WILLIAMS	8/9/2019	8.12
11953302	CATHOLIC SOCIAL SERVICES	8/8/2019	326.63
11953100	CAYMAN CHEMICAL COMPANY INC	8/7/2019	106.60
11952836	CCH INC	8/6/2019	362.39
11953432	CDW GOVERNMENT INC	8/9/2019	628.29
11953306	CHAPEL ELECTRIC COMPANY	8/8/2019	773.11
11953293	CHAPEL ROMANOFF TECHNOLOGIES LLC	8/8/2019	3,277.00
11953141	CHARLENE SCROGGINS	8/7/2019	1,000.00
11953679	CHARLES LEVERICH	8/12/2019	1,000.00
11953376	CHARLES W SLICER III	8/8/2019	727.50
11952944	CHARTER COMMUNICATIONS HOLDINGS LLC	8/6/2019	1,214.44
11953399	CHEYANNE M. SOLOMON	8/9/2019	15.00
11952952	CHILD PSYCH SERVICES LLC	8/6/2019	5,400.00
11953575	CHILD PSYCH SERVICES LLC	8/12/2019	5,400.00
11953310	CHILDREN HAVE OPTIONS IN CARING	8/8/2019	27,805.00
11953511	CHILDREN HAVE OPTIONS IN CARING	8/12/2019	440.00
11953677	CHRISTINE M POWERS	8/12/2019	853.00
11953016	CHRISTINE N. TON	8/7/2019	39.78
11953411	CHRISTINE OLINSKY	8/9/2019	15.04
11953404	CHRISTY COLEMAN	8/9/2019	86.88
11952957	CHRISTY LEHMAN JAYNES	8/6/2019	4,000.00
11953229	CICERO ADAMS LLC	8/7/2019	1,268.00
11953388	CICERO ADAMS LLC	8/8/2019	330.00
11953671	CICERO ADAMS LLC	8/12/2019	2,611.50
11952875	CINTAS CORPORATION	8/6/2019	610.65
11953061	CINTAS CORPORATION	8/7/2019	729.95
11953318	CINTAS CORPORATION	8/8/2019	49.62
11953093	CINTAS FIRST AID & SAFETY LOC #G45	8/7/2019	503.73
11953566	CIRQULAR INC	8/12/2019	2,304.00
11952829	CIRRUS CONCEPT CONSULTING INC	8/6/2019	17,005.17
11953316	CITY BARBEQUE	8/8/2019	355.50
11953391	CITY OF BROOKVILLE	8/8/2019	3,629.00
11953322	CITY OF DAYTON	8/8/2019	3,600.00
8125694	CITY OF DAYTON (ACH)	8/7/2019	909,749.83
11953429	CITY OF DAYTON WATER & SEWER BILL	8/9/2019	7,178.87
11953479	CITY OF DAYTON WATER REVENUE	8/9/2019	119.85
11952880	CITY OF HUBER HEIGHTS	8/6/2019	137.01
11953064	CITY OF HUBER HEIGHTS	8/7/2019	7,000.00
11952881	CITY OF VANDALIA	8/6/2019	44.02
11953526	CLARK COUNTY SHERIFF	8/12/2019	36.50
11953560	CNE GAS HOLDINGS	8/12/2019	802.09
11953308	COMPREHENSIVE COMMUNITY CHILD CARE	8/8/2019	1,297.00
11953000	CONNIE KLAYKO	8/6/2019	295.00
11953464	CONNIE KLAYKO	8/9/2019	384.00
11953114	CONTROLS CENTER INC	8/7/2019	162.29
11952936	COREY LYNN-PATTON	8/6/2019	325.00
11952924	COTTAGE TRANSCRIPTION CO	8/6/2019	151.62
11952859	COUNTY CORP	8/6/2019	310,532.12
11952917	COURTVIEW JUSTICE SOLUTIONS INC	8/6/2019	251.60
11953066	COVERALL HBCS	8/7/2019	600.00
11952904	COX MEDIA GROUP	8/6/2019	1,455.00

Payments Approved by Board of County Commissioners on 8/13/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11953418	COX MEDIA GROUP-OHIO	8/9/2019	4,290.00
11953506	COX MEDIA GROUP-OHIO	8/12/2019	81.00
8125695	CROWE LLP (ACH)	8/7/2019	260,000.00
11952871	CROWN PERSONNEL SERVICES INC	8/6/2019	550.00
11953111	CYNTHIA SWAFFORD	8/7/2019	150.00
11953063	D & S AUTO PARTS INC	8/7/2019	772.95
11953319	D & S AUTO PARTS INC	8/8/2019	400.10
11953428	D & S AUTO PARTS INC	8/9/2019	222.35
11953011	DANIEL M. BAINES	8/7/2019	217.50
11952937	DANIELLE NICOLE RASTETTER	8/6/2019	3,982.64
11953686	DAVID EUGENE BLACKWELL	8/12/2019	75.00
11953381	DAVID R MILES ATTY	8/8/2019	1,139.50
11952849	DAVIDS RELIABLE GLASS INC	8/6/2019	544.05
11953519	DAY-MONT CO CONVENTION &	8/12/2019	260,398.99
11952872	DAYTON AREA MANAGERS ASSOC	8/6/2019	23.00
11952838	DAYTON BUSINESS JOURNAL	8/6/2019	105.00
11952925	DAYTON CAPSCREW CO	8/6/2019	458.70
11952870	DAYTON DEVELOPMENT COALITION	8/6/2019	35.00
11952930	DAYTON LAWYERS CLUB	8/6/2019	200.00
11952879	DAYTON METRO LIBRARY	8/6/2019	510.00
11953371	DAYTON ORTHOPAEDIC SURGERY, DR PALEY	8/8/2019	2,500.00
11953311	DAYTON PARTS CO NAPA	8/8/2019	226.94
11952847	DAYTON POWER AND LIGHT	8/6/2019	7,852.99
11953030	DAYTON POWER AND LIGHT	8/7/2019	95.00
11953031	DAYTON POWER AND LIGHT	8/7/2019	49,699.49
11953032	DAYTON POWER AND LIGHT	8/7/2019	15,060.24
11953296	DAYTON POWER AND LIGHT	8/8/2019	6,017.68
11953297	DAYTON POWER AND LIGHT	8/8/2019	24.37
11953298	DAYTON POWER AND LIGHT	8/8/2019	3,280.94
11953393	DAYTON POWER AND LIGHT	8/8/2019	288.00
11953412	DAYTON POWER AND LIGHT	8/9/2019	33.85
11953499	DAYTON POWER AND LIGHT	8/12/2019	55,966.86
11953500	DAYTON POWER AND LIGHT	8/12/2019	4,581.48
11953683	DAYTON POWER AND LIGHT	8/12/2019	177.56
11952848	DAYTON STENCIL WORKS CO	8/6/2019	433.01
11953299	DAYTON STENCIL WORKS CO	8/8/2019	114.33
11953501	DAYTON STENCIL WORKS CO	8/12/2019	52.95
11953425	DAYTON TOOL CRIB INC	8/9/2019	180.17
11953145	DEBBIE PETRY	8/7/2019	1,000.00
11952827	DEBORAH L. KING	8/6/2019	5.00
11952818	DEENA EDWARDS	8/6/2019	467.63
11952909	DELL MARKETING LP	8/6/2019	134.52
11953091	DELL MARKETING LP	8/7/2019	8,509.89
11953544	DELL MARKETING LP	8/12/2019	5,334.15
11952949	DENNIS BINGHAM , MD	8/6/2019	1,850.00
11953005	DIANA FUGATE	8/6/2019	19.13
11953551	DIRECTV INC	8/12/2019	169.97
11953137	DONNA MARTIN	8/7/2019	2,000.00
11953107	DONNELLON MCCARTHY ENTERPRISES INC	8/7/2019	167.30
11953562	DONNELLON MCCARTHY ENTERPRISES INC	8/12/2019	60.20
11953660	DOUGLAS C HAHN, ATTY	8/12/2019	421.00
11953013	EDWARD S. SCHLAACK	8/7/2019	38.28

Payments Approved by Board of County Commissioners on 8/13/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11953280	EDWIN PETTICREW	8/8/2019	76.44
11953144	ELISHA WILSON	8/7/2019	2,000.00
11953108	ELIZABETH PLACE HOLDINGS LLC	8/7/2019	29,646.00
11953447	ENVIRONMENTAL EXPRESS INC	8/9/2019	1,119.34
11952828	ERIC J. SHAFER	8/6/2019	1,525.53
11952886	ERIE COUNTY SHERIFFS OFFICE	8/6/2019	55.00
11952824	ERIK SCOTT COLLINS	8/6/2019	81.49
11953020	EVERETT J PRESCOTT INC	8/7/2019	2,538.30
11952852	FAMILY SERVICE ASSN.	8/6/2019	124.00
11953305	FAMILY SERVICE ASSOCIATION	8/8/2019	529.00
11953434	FASTENAL COMPANY	8/9/2019	194.93
11953424	FASTSIGNS INC	8/9/2019	1,538.80
11952878	FAYETTE COUNTY SHERIFFS OFFICE	8/6/2019	30.00
11952907	FEDEX	8/6/2019	18.09
11952908	FEDEX	8/6/2019	15.78
11953087	FERGUSON ENTERPRISES	8/7/2019	12,998.13
11953006	FIFTH THIRD BANK	8/6/2019	47.63
11953028	FLORENCE ROBY	8/7/2019	1,000.00
11953450	FOA FOUNDATION	8/9/2019	250.00
11953069	FORENSIC SCIENCE INSTITUTE OF OHIO	8/7/2019	2,000.00
11953124	FORENSIC TECHNOLOGY INC	8/7/2019	1,603.00
11953349	FORUM OHIO LLC	8/8/2019	4,500.00
11953112	FRIENDS SERVICE COMPANY INC	8/7/2019	1,905.99
11953077	G.F.O.A.	8/7/2019	160.00
11953537	G.F.O.A.	8/12/2019	150.00
11952825	GABRIELLA M. CLEMENTS	8/6/2019	43.04
11953230	GARDNER J COMBS	8/7/2019	908.50
11953390	GARDNER J COMBS	8/8/2019	952.50
11953038	GARDNER TOBIN, INC.	8/7/2019	117.60
11953680	GARVIS LEAK	8/12/2019	1,000.00
11953476	GARY BROUGHTON	8/9/2019	550.00
11952885	GATES BROTHERS GLASS SHOPS	8/6/2019	515.00
11952912	GE CAPITAL	8/6/2019	428.00
11953021	GE CAPITAL RETAIL BANK	8/7/2019	90.00
11953493	GE CAPITAL RETAIL BANK	8/12/2019	227.18
11953017	GLEN ERIC MCINTOSH	8/7/2019	560.00
11953304	GOODWILL EASTER SEALS MIAMI VALLEY	8/8/2019	147,862.64
11953503	GOODWILL EASTER SEALS MIAMI VALLEY	8/12/2019	6,725.62
11953413	GOODWILL INDUSTRY OF THE MIAMI VALLEY	8/9/2019	27,058.00
11953414	GOODWILL RESOURCE SOLUTIONS LTD	8/9/2019	30,974.00
11952892	GORDON FOOD SERVICE INC	8/6/2019	4,071.24
11953241	GRACE MELVIN	8/7/2019	500.00
11952919	GRANT PROFESSIONALS ASSOCIATION	8/6/2019	12.00
11952833	GRAYBAR ELECTRIC CO. INC.	8/6/2019	1,624.58
11953024	GRAYBAR ELECTRIC CO. INC.	8/7/2019	313.72
11953048	GREEN VELVET SOD FARMS	8/7/2019	447.00
11953527	GREENE COUNTY SHERIFF	8/12/2019	73.00
11952942	H R S & S	8/6/2019	11,000.00
11953085	HACH COMPANY	8/7/2019	384.00
11953525	HAMILTON COUNTY PROBATE COURT	8/12/2019	3,101.00
11953416	HANDYMAN ACE HARDWARE	8/9/2019	250.00
11953489	HANNAH E. NEFF	8/12/2019	113.10

Payments Approved by Board of County Commissioners on 8/13/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11953104	HAROLD CUNNINGHAM	8/7/2019	2,450.00
11953282	HASSEL J HARDIN	8/8/2019	34.80
11952832	HEETER PLUMBING LLC	8/6/2019	550.00
11953050	HEIL BROS. INC.	8/7/2019	40.00
11953126	HELLMUTH, OBATA & KASSABAUM, P.C.	8/7/2019	42,800.00
11952948	HEMATITE INC	8/6/2019	10,602.33
11953382	HEMENWAY LAW OFFICE LLC	8/8/2019	1,142.50
11953478	HERITAGE HOME SERVICES	8/9/2019	1,750.00
11953666	HORWITZ & HORWITZ LLC	8/12/2019	1,034.00
11952823	HUNTER C WALLS	8/6/2019	157.00
11953567	HYDRAMACHINE INC	8/12/2019	1,131.57
11952923	ICP, INC.	8/6/2019	4,319.44
11953569	IGS VENTURES INC	8/12/2019	6,437.32
11953238	INSIGHT REAL ESTATE LLC	8/7/2019	750.00
11952840	INSTITUTE FOR PSYCHIATRIC EDUCATION	8/6/2019	1,325.00
11953090	INSURANCE INFORMATION EXCHANGE	8/7/2019	129.35
11953471	IRENE WONG	8/9/2019	2,250.00
11952950	JACOB MAX HUDDLESTON	8/6/2019	1,850.00
11953488	JACQUELINE S. PORTER	8/12/2019	102.08
11952914	JAMES PUBLISHING INC	8/6/2019	184.00
11953405	JANE NOVICK	8/9/2019	56.26
11953007	JANET G. MAZZA	8/7/2019	56.26
11953410	JANICE ANDREWS	8/9/2019	13.86
11953221	JAY B CARTER ATTY	8/7/2019	1,025.50
11953027	JAYLN DIX	8/7/2019	2,000.00
11953443	JEANIE MORELAND	8/9/2019	32.34
11953116	JEFF MORRIS	8/7/2019	213.50
11952996	JEFFERY S REZABEK ATTY	8/6/2019	466.00
11953461	JEFFREY D LIVINGSTON ATTY	8/9/2019	2,328.00
11953663	JEFFREY D LIVINGSTON ATTY	8/12/2019	1,640.00
11953459	JEFFREY T GRAMZA	8/9/2019	413.00
11953123	JEN SKYLINE INC.	8/7/2019	45,433.05
11953128	JENILLE EARLY	8/7/2019	1,000.00
11953469	JENNIFER D COX	8/9/2019	630.00
11953672	JENNIFER D COX	8/12/2019	468.00
11953019	JENNIFER L. YOAK	8/7/2019	40.55
11953130	JESSICA GRALEY	8/7/2019	2,000.00
11952956	JESSICA HILL	8/6/2019	4,000.00
11953284	JILLIAN B. SCHROEDER	8/8/2019	13.92
11953295	JOAN C MOORE	8/8/2019	73.20
11952846	JOG-MIAMI VALLEY	8/6/2019	48,476.63
11953294	JOG-MIAMI VALLEY	8/8/2019	16,204.20
11953475	JOHN LIMBERG	8/9/2019	1,000.00
11953225	JOHN PINARD	8/7/2019	5,278.00
11953383	JOHN PINARD	8/8/2019	750.00
11953667	JOHN PINARD	8/12/2019	532.50
11953481	JOHN W RUTLEDGE	8/9/2019	650.00
11953147	JOSEPH ARCHIE JR	8/7/2019	2,000.00
11953022	JOSEPH G POLLARD CO INC	8/7/2019	2,942.41
11953681	JOSEPH SMITH	8/12/2019	1,000.00
11953291	JOSHUA J. HYDE	8/8/2019	13.11
11953557	JOY OUTDOOR EDUCATION CENTER LLC	8/12/2019	4,672.00

Payments Approved by Board of County Commissioners on 8/13/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
8125692	JPMORGAN CHASE BANK NA (ACH)	8/6/2019	386,494.94
11953484	JUDY R. DODGE	8/12/2019	66.12
11953088	JUSTICE AV SOLUTIONS INC	8/7/2019	369.00
11953513	K&R DISTRIBUTORS INC	8/12/2019	4.00
11953396	KENNETH E. BELL JR.	8/9/2019	7.00
11953018	KENT E. HARSHBARGER	8/7/2019	116.25
11953122	KENWOOD DEALER GROUP INC	8/7/2019	28.02
11953281	KEVIN THOMAS KREJNY	8/8/2019	161.46
11953232	KIMBERLY M MELCHOR	8/7/2019	472.50
11953675	KIMBERLY M MELCHOR	8/12/2019	1,279.00
11953138	KIZETTE MELVIN	8/7/2019	1,000.00
11952884	KOENIG EQUIPMENT INC	8/6/2019	236.35
11953036	KORRECT PLUMBING CO., INC	8/7/2019	4,890.00
11953346	KRISTEN LACAZE	8/8/2019	640.00
11953034	KROGER CO	8/7/2019	79.07
11953300	KROGER CO	8/8/2019	214.96
11953529	KYJER ENTERPRISES INC	8/12/2019	113.60
11952958	LATOYA STEWART	8/6/2019	4,000.00
11953466	LAW OFFICE OF KIRSTEN KNIGHT LLC	8/9/2019	280.00
11953004	LAW OFFICE OF MICHAEL V PORTER LLC	8/6/2019	1,872.00
11953347	LEGAL PROCESS SERVERS EXPRESS LLC	8/8/2019	2,020.00
11953674	LENNEN LAW LLC	8/12/2019	1,237.00
11953516	LENSCRAFTERS INC	8/12/2019	105.00
11953498	LEWIS & MICHAEL, INC.	8/12/2019	1,297.00
11952906	LEXISNEXIS RISK DATA MANAGEMENT INC	8/6/2019	558.68
11953328	LEXISNEXIS RISK DATA MANAGEMENT INC	8/8/2019	906.50
11953541	LEXISNEXIS RISK DATA MANAGEMENT INC	8/12/2019	180.00
11953542	LEXISNEXIS RISK DATA MANAGEMENT INC	8/12/2019	625.00
11953559	LIAPIS LANDSCAPE & DESIGN	8/12/2019	275.00
11953051	LIFE ESSENTIALS INC	8/7/2019	4,166.67
11953236	LIFETOUGH NATIONAL SCHOOL STUDIOS	8/7/2019	339.00
11952842	LIGHTHOUSE YOUTH SERVICES INC	8/6/2019	1,750.00
11953136	LINDA KING	8/7/2019	2,000.00
11953142	LINDSAY WILLIAMS	8/7/2019	1,000.00
11953517	LOUDERBACK FAMILY INV INC	8/12/2019	18,935.00
11952902	LOWES HOME CENTERS INC	8/6/2019	485.32
11953408	M H EQUIPMENT COMPANY	8/9/2019	364.71
11953528	MADISON CO SHERIFF OFFICE	8/12/2019	17.55
11953348	MARCIE S SHERMAN	8/8/2019	35.00
11953682	MARK A JOHNSON	8/12/2019	1,000.00
11953010	MARVIN E. BANKS III	8/7/2019	145.00
11953231	MARY ELLEN CONNELLY	8/7/2019	1,013.00
11952839	MATTHEW BENDER & CO INC	8/6/2019	277.33
11952901	MAXIM STAFFING SOLUTIONS	8/6/2019	856.80
11953326	MC CRACKEN LABEL COMPANY	8/8/2019	319.81
11952896	MCKESSON MEDICAL-SURGICAL MINNESOTA	8/6/2019	1,241.48
8125713	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	8/12/2019	17,608.55
11953029	MELANY K MARTIN	8/7/2019	2,000.00
11953149	MELINDA HELTON	8/7/2019	4,000.00
11953039	MERCHANTS SECURITY SERV.	8/7/2019	244.16
11953309	MERCHANTS SECURITY SERV.	8/8/2019	825.00
11953420	MERCHANTS SECURITY SERV.	8/9/2019	18.00

Payments Approved by Board of County Commissioners on 8/13/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11953508	MERCHANTS SECURITY SERV.	8/12/2019	2,337.53
11953523	MIAMI COUNTY SHERIFF	8/12/2019	25.00
11952868	MIAMI VALLEY FAIR	8/6/2019	720.00
11952857	MIAMI VALLEY GASKET CO INC	8/6/2019	565.10
11953477	MIAMI VALLEY HOUSING OPPORTUNITIES	8/9/2019	325.00
11952876	MIAMI VALLEY INTERPRETERS, LLC	8/6/2019	157.00
11953445	MIAMI VALLEY NEWSPAPERS	8/9/2019	39.00
11952830	MIAMI VALLEY RTA	8/6/2019	127,500.00
11953289	MICHAEL P. DAILEY	8/8/2019	350.00
11953374	MICHAEL R BOOHER	8/8/2019	1,267.50
11953150	MICHELLE HUNTER	8/7/2019	3,000.00
11953565	MID AMERICA LAND TITLE AGENCY INC	8/12/2019	6,624.00
11953058	MIDWEST CRISIS NEGOTIATORS	8/7/2019	2,450.00
11953389	MILLER WALKER & BRUSH	8/8/2019	510.00
11953468	MILLER WALKER & BRUSH	8/9/2019	349.00
11952943	MNJ TECHNOLOGIES DIRECT INC	8/6/2019	2,403.00
11953115	MNJ TECHNOLOGIES DIRECT INC	8/7/2019	1,990.20
11952862	MODERN EQUIPMENT CO	8/6/2019	534.00
11953044	MONARCH CONSTRUCTION COMPANY	8/7/2019	7,205.00
11953320	MONTGOMERY COUNTY	8/8/2019	2,250.00
11953321	MONTGOMERY COUNTY	8/8/2019	38.20
8125696	MONTGOMERY COUNTY COMMON PLEAS COURT	8/7/2019	860.00
11953307	MONTGOMERY COUNTY FARM BUREAU	8/8/2019	80.00
11952877	MONTGOMERY COUNTY TRANSPORTN IMPRV DIST	8/6/2019	300,000.00
11953079	MORGAN SERVICES INC	8/7/2019	837.91
11952888	MOTOROLA SOLUTIONS INC	8/6/2019	48,419.20
11953047	MULCHMAN	8/7/2019	299.40
11952921	MURPHY TRACTOR & EQUIPMENT CO	8/6/2019	120.94
11953441	MURPHY TRACTOR & EQUIPMENT CO	8/9/2019	10,150.57
11953378	MURR, COMPTON, CLAYPOOLE & MACBETH	8/8/2019	3,327.20
11952821	MYRA WHEELER	8/6/2019	1,528.21
11953003	NATHAN BOONE	8/6/2019	1,101.00
11953092	NCH CORPORATION	8/7/2019	486.33
11953037	NEPTUNE EQUIPMENT	8/7/2019	35,589.50
11953041	NORTHMONT SIGN CO INC	8/7/2019	39.51
11953045	NORTHWEST CONSULTANTS INC	8/7/2019	2,613.00
11953110	NSI LAB SOLUTIONS INC	8/7/2019	142.00
11953448	NSI LAB SOLUTIONS INC	8/9/2019	185.00
11953244	NYCIA LATTIMORE-PAPILLION	8/7/2019	1,158.70
11953317	OAKWOOD AUTO WASH INC	8/8/2019	30.50
11953426	OAKWOOD AUTO WASH INC	8/9/2019	52.50
11953522	OAKWOOD AUTO WASH INC	8/12/2019	15.00
11952918	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/6/2019	408.00
11953332	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/8/2019	101.50
11952867	OHIO CASA/GAL ASSOCIATION	8/6/2019	375.00
11952863	OHIO COALITION FOR ADULT PROTECTIVE SERV	8/6/2019	250.00
11953313	OHIO CSEA DIRECTORS ASSOC	8/8/2019	729.67
11952929	OHIO INSTITUTE OF ALLIED HEALTH	8/6/2019	3,940.58
11953067	OHIO MACHINERY CO	8/7/2019	986.16
11953664	OHIO PUBLIC DEFENDER	8/12/2019	1,828.78
11952873	OMEGA COMMUNITY DEVELOPMENT CORP	8/6/2019	1,800.48
11953106	OPTUM HEALTH CARE SOLUTIONS INC	8/7/2019	31,989.18

Payments Approved by Board of County Commissioners on 8/13/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11953442	OREILLY AUTO PARTS	8/9/2019	273.99
11953576	ORTHOPEDIC ASSOCIATES OF SW OHIO	8/12/2019	445.43
11953561	OSUWITT LLC	8/12/2019	210.27
11953449	PACE ANALYTICAL SERVICES INC	8/9/2019	2,420.00
11953662	PAMELA A UNGER	8/12/2019	161.65
11953242	PAMELA JAVORINA	8/7/2019	1,000.00
11953473	PAMELA SHAY	8/9/2019	60.00
11953127	PATRICIA DESPAIN	8/7/2019	1,000.00
11953151	PATRICIA KOERNER	8/7/2019	4,000.00
11953009	PATRICIA N. BAIRD	8/7/2019	72.50
11953014	PATRICK A. TURNBULL	8/7/2019	210.25
11953687	PATRIOT SIGNAGE INC	8/12/2019	7,300.00
11953125	PAUL SHERRY CHRYSLER	8/7/2019	101,102.00
11953440	PAULA GOOD	8/9/2019	77.56
11952922	PAY TEL COMMUNICATIONS INC	8/6/2019	437.14
11953008	PENNI M HUBBARD	8/7/2019	7.50
11952887	PEST DOCTOR SYSTEMS INC	8/6/2019	200.00
11953071	PEST DOCTOR SYSTEMS INC	8/7/2019	48.67
11952935	PHILLIPS FEED SERVICE INC	8/6/2019	1,040.92
11952851	PICKREL BROS. INC.	8/6/2019	1,330.33
11953035	PICKREL BROS. INC.	8/7/2019	431.08
11953415	PICKREL BROS. INC.	8/9/2019	416.86
11953334	PITNEY BOWES GLOBAL	8/8/2019	714.69
11953331	PLANT TROLLEY INC	8/8/2019	503.28
11952953	PLAYCORE WISCONSIN INC	8/6/2019	108.29
11953409	PNC BANK	8/9/2019	2,000.00
11953496	PNC BANK	8/12/2019	61.53
11952927	PRAIRIE FARMS DAIRY INC	8/6/2019	526.94
11953095	PRECISION DYNAMICS CORP	8/7/2019	1,340.00
11952928	PREMIER HEALTH SPECIALISTS INC	8/6/2019	121.00
11953131	PRESTON HALL	8/7/2019	1,000.00
11953344	PROPIO LS LLC	8/8/2019	5,683.25
11952860	PUBLIC CHILDREN SERVICES ASSOC OF OHIO	8/6/2019	90.00
11953509	QUALITY TILE AND DRAINAGE SYSTEMS LLC	8/12/2019	305.77
11953080	QUILL CORPORATION	8/7/2019	94.96
11953395	QUINNAN E. HOWARD	8/9/2019	406.93
11953060	R D HOLDER OIL CO INC	8/7/2019	1,667.37
11952869	RANDY JOY	8/6/2019	1,700.00
11953452	REBECCA J SCARBERRY	8/9/2019	84.62
11953543	REDWOOD TOXICOLOGY LABORATORY INC	8/12/2019	221.47
8125707	RELIA STAR LIFE INSURANCE COMPANY (ACH)	8/9/2019	68,941.06
11952900	RELX INC	8/6/2019	1,238.10
11953327	RELX INC	8/8/2019	278.07
11953120	REMOTE	8/7/2019	2,460.00
11953143	RENEE TURPIN	8/7/2019	1,000.00
11953026	RESTEK CORPORATION	8/7/2019	76.61
11952855	RETS TECH CENTER, INC.	8/6/2019	9,213.00
11953563	RHONDA JORDEN-WHITE	8/12/2019	350.00
11953287	RICHARD L. IDDINGS	8/8/2019	142.68
11952841	RICK CARNE CONSULTING LLC	8/6/2019	3,000.00
11952951	RING ENTERPRISES LLC	8/6/2019	99.00
11953397	RION D. TALLEY	8/9/2019	15.00

Payments Approved by Board of County Commissioners on 8/13/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11953379	ROBERT ALAN BRENNER LLC	8/8/2019	400.00
11952822	ROBERT E. SEXTON	8/6/2019	196.62
11953392	ROBERT EWALD	8/8/2019	500.00
11953134	ROBERT JONES	8/7/2019	1,000.00
11953474	ROGER HEIL	8/9/2019	10.00
11953377	ROGERS & GREENBERG LLP	8/8/2019	400.00
11953342	ROOF ASSET MANAGEMENT USA LTD	8/8/2019	1,500.00
11953243	ROOSEVELT HOMES	8/7/2019	595.00
11953540	ROSEN CENTRE INC	8/12/2019	2,386.19
11952874	RUMPKE OF OHIO INC	8/6/2019	85.60
11953314	RUMPKE OF OHIO INC	8/8/2019	547.20
11953520	RUMPKE OF OHIO INC	8/12/2019	166.69
11952931	RUSH TRUCK CENTERS OF OHIO	8/6/2019	4,475.37
11953446	RUSH TRUCK CENTERS OF OHIO	8/9/2019	652.26
11953556	SAFEMARK TITLE AGENCY INC	8/12/2019	9,288.00
11952826	SALLY A. DAVIS	8/6/2019	29.30
11953078	SALLY BEAUTY SUPPLY INC	8/7/2019	816.20
11953470	SARA BARRY	8/9/2019	259.00
11953407	SARITA L. SIMON	8/9/2019	9.28
11953146	SAUNDRA ROUNDTREE	8/7/2019	1,000.00
11952834	SCHOLASTIC INC	8/6/2019	1,879.00
11953228	SCOTT A ASHELMAN	8/7/2019	472.50
11953387	SCOTT A ASHELMAN	8/8/2019	240.00
11953345	SCOTT L STEBBINS	8/8/2019	560.00
11953467	SEAN BRINKMAN	8/9/2019	1,312.00
11953089	SECURITAS SECURITY	8/7/2019	39,933.94
11953512	SECURITY FENCE GROUP, INC.	8/12/2019	1,740.20
11952933	SEI, INC.	8/6/2019	41.14
11953285	SHAMARIA DAVIS	8/8/2019	114.84
11953558	SHANETTA SUTTON DDS LLC	8/12/2019	364.00
11953015	SHANNON K. MURRAY	8/7/2019	203.28
11953402	SHANNON M.CRABTREE	8/9/2019	44.66
11952844	SHARON L MULLINS	8/6/2019	4,750.00
11953487	SHAWNIEKA E. POPE	8/12/2019	100.00
11953507	SHEEHAN BROTHERS VENDING INC	8/12/2019	103.50
11953283	SHERRY L. TUTTLE	8/8/2019	25.52
11952819	SHIRLEY MARIE PAGAN	8/6/2019	624.46
11953062	SHIVER SECURITY SYSTEMS INC	8/7/2019	187.98
11952915	SHRED-IT USA INC	8/6/2019	8.20
11953002	SIEMANN & ASSOCIATES CO LPA	8/6/2019	1,113.00
11952853	SINCLAIR COMMUNITY COLLEGE	8/6/2019	8,362.00
11953101	SKC COMMUNICATION PRODUCTS LLC	8/7/2019	3,409.06
11952856	SOUTH COMMUNITY, INC.	8/6/2019	48,893.27
11953333	SOUTH OHIO HORIZONS	8/8/2019	2,685.00
11953086	SPRINT	8/7/2019	237.90
11953042	ST VINCENT DEPAUL SOCIETY DISTRICT	8/7/2019	21,521.83
11953043	ST VINCENT DEPAUL SOCIETY DISTRICT	8/7/2019	279,946.06
11953472	STACIA R. BURLINGAME	8/9/2019	400.00
11953554	STANTEC CONSULTING SERVICES INC	8/12/2019	33,225.13
11953491	STAPLES CONTRACT & COMMERCIAL INC	8/12/2019	35,955.75
11952864	STATE OF OHIO	8/6/2019	350.00
11953117	STEPHANIE L CAMBONI	8/7/2019	200.00

Payments Approved by Board of County Commissioners on 8/13/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11952891	STERICYCLE INC	8/6/2019	127.16
11953555	STIGLER SUPPLY CO	8/12/2019	1,810.80
11953430	STOOPS FREIGHTLINER & QUALITY TRAILER	8/9/2019	87.04
11952916	STOP PROCESSING CENTER INC	8/6/2019	23.26
11953097	STRAND ASSOCIATES INC	8/7/2019	7,411.49
11953532	SUMMIT COUNTY SHERIFF	8/12/2019	18.64
11953495	SUNLIGHT VILLAGE INC	8/12/2019	2,200.00
11953109	SUNSET ENTERPRISES LLC	8/7/2019	1,200.41
11953340	SUNSET ENTERPRISES LLC	8/8/2019	5,405.29
11953564	SUNSET ENTERPRISES LLC	8/12/2019	35.00
11953119	SUPERION LLC	8/7/2019	333.33
11952883	SUPREME COURT OF OHIO	8/6/2019	150.00
11953483	SUSAN F. SOUTHER	8/9/2019	350.00
11953673	SYDNEY MEEKS	8/12/2019	336.00
11952939	TAB PRODUCTS CO LLC	8/6/2019	965.48
11953417	TALBERT HOUSE	8/9/2019	347.00
11953571	TANISHA ALLEN	8/12/2019	50.00
11953070	TANK INDUSTRY CONSULTANTS	8/7/2019	13,423.34
11953406	TANYA BOWENS	8/9/2019	87.00
11953398	TARA R. FOUGHT	8/9/2019	15.00
11953132	TASHA JACKSON	8/7/2019	1,000.00
11952895	TAYLOR CORPORATION	8/6/2019	84.91
11953433	TAYLOR CORPORATION	8/9/2019	1,491.12
11953096	TAYLOR JONES JR ESQ	8/7/2019	300.00
11953572	TECHNICAL RESOURCE MANAGEMENT LLC	8/12/2019	222.00
11953444	TELOGIS INC	8/9/2019	205.00
11953439	TEST AMERICA LABORATORIES	8/9/2019	103.00
11953233	THE LAW OFFICE OF EMILY E SLUK	8/7/2019	262.50
11953676	THE LAW OFFICE OF EMILY E SLUK	8/12/2019	300.00
11953421	THE PRESIDENTS CLUB OF DAYTON	8/9/2019	1,000.00
11953057	THE SUBMARINE HOUSE, INC	8/7/2019	208.34
11953552	THE WASSERSTROM COMPANY	8/12/2019	519.00
11952858	THINK PATENTED	8/6/2019	9,929.00
11952820	THOMAS E. KELLEY JR.	8/6/2019	758.12
11952837	TIME WARNER CABLE	8/6/2019	415.80
11953292	TIME WARNER CABLE	8/8/2019	252.69
11953121	TIMOTHY L JUSTICE	8/7/2019	116.96
11953224	TOM O MERRITT ATTY	8/7/2019	1,862.50
11953286	TONYA L. BROCK	8/8/2019	103.82
11953486	TONYA L. CHARLES	8/12/2019	64.96
11952816	TOREN HUTCHINSON	8/6/2019	25.78
11953538	TRANS UNION LLC	8/12/2019	70.00
11952865	TREASURER STATE OF OHIO	8/6/2019	725.00
11953055	TREASURER STATE OF OHIO	8/7/2019	50.00
11953056	TREASURER STATE OF OHIO	8/7/2019	2,123.80
11953234	TREASURER STATE OF OHIO	8/7/2019	8.50
11953312	TREASURER STATE OF OHIO	8/8/2019	850.50
11953423	TREASURER STATE OF OHIO	8/9/2019	4,366.50
11953514	TREASURER STATE OF OHIO	8/12/2019	242.00
11953515	TREASURER STATE OF OHIO	8/12/2019	600.00
11953372	TREHERNE LAW OFFICE	8/8/2019	400.55
11952866	TRI-STATE STEAM CLEANING INC	8/6/2019	598.95

Payments Approved by Board of County Commissioners on 8/13/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11952897	TRIAD TECHNOLOGIES LLC	8/6/2019	179.98
11953435	TRIAD TECHNOLOGIES LLC	8/9/2019	165.92
11953505	TUFFY BROOKS SPORTING GDS	8/12/2019	160.00
11953103	UCT LLC	8/7/2019	9,685.38
11953081	ULINE, INC.	8/7/2019	1,343.87
8125693	UMR INC (ACH) CLAIMS ONLY	8/6/2019	677,938.13
11952947	UNIBILT INDUSTRIES INC	8/6/2019	1,139.65
11953152	UNICON PHYSICS INC	8/7/2019	650.00
11952890	UNITED PARCEL SERVICE	8/6/2019	34.78
11953303	UNITED WAY OF THE GREATER DAYTON AREA	8/8/2019	399.30
11952941	UNIVERSAL TRANSPORTATION SYSTEMS LLC	8/6/2019	111,936.79
11953341	UNIVERSAL TRANSPORTATION SYSTEMS LLC	8/8/2019	158,272.22
11953338	URBAN LEAGUE OF GREATER	8/8/2019	13,444.21
11953502	VALLEY ASPHALT CORP.	8/12/2019	1,856.40
11953072	VECTREN ENERGY DELIVERY OF OHIO INC	8/7/2019	60.00
11953073	VECTREN ENERGY DELIVERY OF OHIO INC	8/7/2019	31.14
11953074	VECTREN ENERGY DELIVERY OF OHIO INC	8/7/2019	742.03
11953324	VECTREN ENERGY DELIVERY OF OHIO INC	8/8/2019	34.27
11953480	VECTREN ENERGY DELIVERY OF OHIO INC	8/9/2019	37.18
11953533	VECTREN ENERGY DELIVERY OF OHIO INC	8/12/2019	1,758.04
11953052	VERIZON WIRELESS	8/7/2019	313.35
11953053	VERIZON WIRELESS	8/7/2019	3,433.52
11953054	VERIZON WIRELESS	8/7/2019	5,534.33
11953219	VERNETIA GAYLE MILLER	8/7/2019	1,569.55
11953373	VERNETIA GAYLE MILLER	8/8/2019	637.75
11953658	VERNETIA GAYLE MILLER	8/12/2019	973.00
11952945	VETERANS OF FOREIGN WARS-POST 3438	8/6/2019	500.00
11952938	VIAQUEST HOLDINGS LTD	8/6/2019	300.00
11953518	VIKING GROUP INC	8/12/2019	79.42
11953065	VILLAGE NEW LEBANON	8/7/2019	5,815.03
11952994	VINEBROOK HOMES	8/6/2019	353.50
11953148	VIOLET BRYAN	8/7/2019	2,000.00
11953315	VOCALINK INC	8/8/2019	143.00
11953521	VOCALINK INC	8/12/2019	283.50
11953239	VONCELIS LEONARD	8/7/2019	25.00
11952889	W W GRAINGER INC	8/6/2019	336.14
11953076	W W GRAINGER INC	8/7/2019	224.50
11953325	W W GRAINGER INC	8/8/2019	52.90
11953535	W W GRAINGER INC	8/12/2019	1,417.93
11953536	W W GRAINGER INC	8/12/2019	2,204.76
11953099	W2 EVENT SOLUTIONS LLC	8/7/2019	3,317.00
11953504	WAGONER STORES INC	8/12/2019	3,064.38
11953049	WAIBEL ENERGY SYSTEMS	8/7/2019	661.20
11953530	WALLS ASPHALT MANUFACTURING INC	8/12/2019	178.50
11952817	WANDA J GAMBLE	8/6/2019	253.73
11953524	WARREN COUNTY SHERIFF	8/12/2019	58.00
11953573	WATER CO OF THE CENTRAL STATES INC	8/12/2019	78.25
11953574	WATER CO OF THE CENTRAL STATES INC	8/12/2019	4.00
11953534	WAYNE COUNTY SHERIFF	8/12/2019	1.00
11953539	WEST PUBLISHING CORP	8/12/2019	721.59
11953139	WILLA MCDANIEL	8/7/2019	2,000.00
11953245	WILLIAM HOWELL	8/7/2019	1,000.00

Payments Approved by Board of County Commissioners on 8/13/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11953012	WILLIAM K. BAKER	8/7/2019	71.80
11953685	WILLIAM GOTHARD	8/12/2019	1,000.00
11953684	WILMINGTON POINTE LLC	8/12/2019	715.00
11953133	WINI JEAN JANEK	8/7/2019	1,000.00
11953427	WRIGHT DUNBAR INC	8/9/2019	600.00
11953336	WRIGHT EXPRESS FINANCIAL SERVICE CORP	8/8/2019	154.84
11952854	WRIGHT STATE UNIVERSITY	8/6/2019	1,500.00
11953025	XEROX CORPORATION	8/7/2019	1,687.02
8125697	YORK RISK SERVICES GROUP INC (ACH)	8/7/2019	16,493.26
11953118	YS CHAMBER OF COMMERCE	8/7/2019	165.00
11952932	ZASHIN & RICH CO LPA	8/6/2019	600.00
11952995	ZHAOWU LUO	8/6/2019	353.50
			5,612,325.65