



Payments Approved by Board of County Commissioners on 2/11/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11982657	A E DAVID COMPANY INC	2/4/2020	1,523.80
11982817	A E DAVID COMPANY INC	2/5/2020	1,504.34
11983025	A E DAVID COMPANY INC	2/6/2020	2,718.38
11983307	A E DAVID COMPANY INC	2/10/2020	1,346.00
11982873	A MOTHERS TOUCH INC	2/5/2020	8,310.00
11982794	A TASTE OF ELEGANCE	2/5/2020	90.00
11983290	A TASTE OF ELEGANCE	2/10/2020	55.00
11983168	ACCREDITATION COUNCIL FOR GRADUATE	2/7/2020	4,700.00
11983184	ADEOLA R ONABAJO	2/7/2020	275.00
11982828	ADOLESCENT OASIS INC	2/5/2020	33,894.62
11983283	ADP INC	2/10/2020	375.82
11982843	ADRIEL SCHOOL, INC.	2/5/2020	4,735.56
11982823	AGAPE FOR YOUTH INC	2/5/2020	32,638.74
11983172	AGILENT TECHNOLOGIES INC	2/7/2020	323.00
11982674	AHERN LAPOINTE INC.	2/4/2020	69.85
11983343	AIRGAS GREAT LAKES INC	2/10/2020	4,479.03
11983108	ALAN GABEL ATTY	2/6/2020	400.00
11983222	ALAN GABEL ATTY	2/7/2020	890.00
11983337	ALLIED WASTE SYSTEMS INC	2/10/2020	61.14
11982911	ALPLA INC	2/5/2020	2,099.98
11983342	ALRO STEEL CORPORATION	2/10/2020	665.71
11982764	ALTICK & CORWIN CO., LPA	2/4/2020	196.15
11982818	ALZHEIMERS DISEASE & RELATED DISORDERS	2/5/2020	1,831.80
11982696	AMAZON.COM LLC	2/4/2020	281.16
11982854	AMAZON.COM LLC	2/5/2020	4,080.72
11982695	AMAZON.COM, INC	2/4/2020	56.84
11983062	AMAZON.COM, INC	2/6/2020	1,258.96
11983357	AMAZON.COM, INC	2/10/2020	458.29
11983073	AMBASSADOR SERVICES	2/6/2020	803.45
11982643	AMCS GROUP INC	2/4/2020	1,520.00
11982788	AMCS GROUP INC	2/5/2020	1,557.35
11982717	AMERICAN POLICE CANINE ASSOCIATION LTD	2/4/2020	150.00
11982720	AMERICAN STRUCTUREPOINT INC	2/4/2020	839.35
11983286	AMERICAN WATER WORKS ASSOCIATION	2/10/2020	150.00
11983260	ANGELA MICHELLE MURAN	2/10/2020	200.68
11982871	ANGELS GUARDING YOUTH SERVICES INC	2/5/2020	87,627.08
11983351	ANTIONETTE CORDELL PHD AND ASSCO LLC	2/10/2020	165.00
11982813	APG OFFICE FURNISHINGS	2/5/2020	23,826.52
11982642	ARAMARK	2/4/2020	3,309.71
11983147	ARAMARK	2/7/2020	1,213.13
11982697	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/4/2020	652.20
11982855	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/5/2020	346.08
11983064	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/6/2020	7.55
11983358	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/10/2020	60.80
11983346	ARBOR E&T LLC	2/10/2020	28,889.59
11982801	AREA AGENCY ON AGING PSA 2	2/5/2020	733,161.78
11983338	ARJO INC	2/10/2020	1,462.65

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11983414	ARKESHA SELLERS	2/10/2020	187.50
11983117	ARNOLD & ARNOLD LTD	2/6/2020	400.00
11983065	ARROWHEAD SCIENTIFIC INC	2/6/2020	319.85
11983267	ASHLEY N. SAYLOR	2/10/2020	292.90
11983156	AUTOMOTIVE DISTRIBUTORS	2/7/2020	369.63
11982636	B&H FOTO & ELECTRONICS CORP	2/4/2020	109.00
11983229	BALDWIN VALLEY LAW LLC	2/7/2020	1,062.00
11983136	BARBARA A. ASBERRY	2/7/2020	64.40
11983170	BARGE DESIGN SOLUTIONS INC	2/7/2020	9,485.00
11983232	BARNES LAW LLC	2/7/2020	1,825.00
11982675	BEARING DISTRIBUTORS INC	2/4/2020	2,134.47
11983154	BEAU TOWNSEND FORD INC	2/7/2020	40.21
11982647	BEECH ACRES PARENTING CENTER	2/4/2020	6,133.68
11982802	BEECH ACRES PARENTING CENTER	2/5/2020	2,263.62
11983052	BELMONT COUNTY SHERIFF	2/6/2020	85.00
11983215	BEN M SWIFT ATTY	2/7/2020	750.00
11983010	BEST PLUMBING SPECIALITIES INC	2/6/2020	101.44
11982878	BGJ COMMUNITY ENRICHMENT	2/5/2020	33,480.00
11982853	BHC BELMONT PINES HOSPITAL INC	2/5/2020	18,300.23
11982699	BHC FOX RUN HOSPITAL	2/4/2020	3,470.10
11982856	BHC FOX RUN HOSPITAL	2/5/2020	52,483.00
11983416	BIESER GREER & LANDIS LLP	2/10/2020	3,336.75
11983176	BIOPLASTICS CYCLERTEST INC	2/7/2020	3,900.00
11983314	BLADECUTTERS INC	2/10/2020	2,905.00
11983348	BOB BARKER COMPANY INC.	2/10/2020	1,867.10
11983220	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	2/7/2020	2,193.00
11983417	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	2/10/2020	750.00
11983227	BOUCHER & BOUCHER CO LPA	2/7/2020	236.50
11982912	BOYS TO MEN TRANSITIONAL HOME INC	2/5/2020	34,782.00
11982632	BRAD D. DAUGHERTY	2/4/2020	1,303.36
11982664	BRAILEY DANIELS INC	2/4/2020	79.00
11983313	BRAILEY DANIELS INC	2/10/2020	139.85
11983150	BREAKFIRE INC	2/7/2020	462.55
11983304	BREAKFIRE INC	2/10/2020	557.25
11983388	BREAKOUT OPERATING LLC	2/10/2020	442.50
11982884	BREAKTHROUGH PERFORMANCE GROUP LLC	2/5/2020	3,699.00
11982631	BRENDA L. GISEWITE	2/4/2020	2,449.50
11983431	BRENDA L. WILLIAMS	2/10/2020	20.00
11983106	BRENT E RAMBO, ATTY	2/6/2020	1,962.50
11983268	BRIAN M PUTERBAUGH	2/10/2020	157.86
11982847	BRINKS INCORPORATED	2/5/2020	1,629.90
11983162	BROMBERG PSYCHOLOGICAL & STRESS SERVICES	2/7/2020	3,700.00
11983008	BROOKE JANE EHLERS	2/6/2020	25.00
11983230	BRYAN LAW LLC	2/7/2020	1,507.50
11983423	BRYAN LAW LLC	2/10/2020	472.50
11982862	BRYAN SUDDITH	2/5/2020	1,350.00
11982650	BUCKEYE RANCH INC	2/4/2020	2,640.00
11982808	BUCKEYE RANCH INC	2/5/2020	41,976.00
11982686	BUREAU OF NATIONAL AFFAIRS, INC.	2/4/2020	331.00
11983361	BURLINGTON COAT FACTORY	2/10/2020	6,337.83
11983034	BUTLER COUNTY SHERIFF	2/6/2020	37.00
11983035	BUTLER COUNTY SHERIFF	2/6/2020	37.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11983036	BUTLER COUNTY SHERIFF	2/6/2020	21.00
11983225	BYRON K SHAW	2/7/2020	1,710.00
11982673	C&D COLLISION CENTER INC	2/4/2020	896.39
11983218	CANDI S RAMBO, ATTY	2/7/2020	390.00
11983277	CAPTUS PRESS INC	2/10/2020	250.00
11983374	CARISSA L ECKERT	2/10/2020	400.00
11983241	CARL A LUX	2/7/2020	1,950.00
11982914	CARLTON CONWELL	2/5/2020	256.50
11983257	CAROL J. O'NEILL	2/10/2020	90.74
11982863	CAROLYN J BROWN	2/5/2020	750.00
11982648	CARROLL WUERTZ TIRE CO.	2/4/2020	1,757.58
11982894	CASSANDRA A REEVES	2/5/2020	816.00
11983276	CATHERINE MERKLE	2/10/2020	559.50
11982800	CATHOLIC SOCIAL SERVICES	2/5/2020	7,984.38
11983171	CERILLIANT CORPORATION	2/7/2020	37.24
11983390	CHALLENGE TARGETS	2/10/2020	224.54
11983180	CHANTELL WILLIAMSON	2/7/2020	437.00
11982640	CHAPEL ROMANOFF TECHNOLOGIES LLC	2/4/2020	9,549.04
11983217	CHARLES A CLAYPOOL ATTY	2/7/2020	190.00
11983262	CHARLES MATHEW CRUTCHER	2/10/2020	171.45
11983105	CHARLES W SLICER III	2/6/2020	2,343.50
11982708	CHILDRENS CENTER OF OHIO LLC	2/4/2020	1,700.10
11982867	CHILDRENS CENTER OF OHIO LLC	2/5/2020	10,370.00
11982868	CHILDRENS CENTER OF OHIO LLC	2/5/2020	5,084.00
11983271	CHRIS L. WILLIAMS	2/10/2020	38.16
11982778	CHRISTINA M. GREEN	2/5/2020	30.14
11983111	CHRISTOPHER B EPLEY CO LPA	2/6/2020	657.00
11983226	CHRISTOPHER B EPLEY CO LPA	2/7/2020	444.00
11983247	CHRISTOPHER D. SHEETS	2/7/2020	221.28
11983120	CICERO ADAMS LLC	2/6/2020	3,622.50
11983320	CINTAS CORPORATION	2/10/2020	62.40
11983354	CINTAS FIRST AID & SAFETY LOC #G45	2/10/2020	556.04
11983278	CIRRUS CONCEPT CONSULTING INC	2/10/2020	617.28
11983325	CITY OF DAYTON	2/10/2020	51,981.75
8126507	CITY OF DAYTON (ACH)	2/5/2020	1,146,047.63
11983327	CITY OF KETTERING	2/10/2020	622.00
11983040	CITY OF MIAMISBURG	2/6/2020	1,270.48
11983329	CITY OF VANDALIA	2/10/2020	23.37
11983038	CLARK COUNTY SHERIFF	2/6/2020	40.50
11983039	CLARK COUNTY SHERIFF	2/6/2020	4.90
11983037	CLERMONT COUNTY SHERIFF	2/6/2020	45.55
11983041	CLINTON COUNTY SHERIFFS OFFICE	2/6/2020	5.00
11983427	CLINTON RALPH WILCOXSON II	2/10/2020	195.00
11983026	COMPUNET CLINICAL LABS	2/6/2020	332.49
11983115	CONNIE KLAYKO	2/6/2020	659.00
11982848	COOKS DIRECT INC	2/5/2020	174.31
11983340	COOKS DIRECT INC	2/10/2020	93.91
11983368	COTTAGE TRANSCRIPTION CO	2/10/2020	115.36
11982915	COURTNEY BAKER	2/5/2020	50.00
11982652	COX MEDIA GROUP-OHIO	2/4/2020	7,845.00
11983020	COX MEDIA GROUP-OHIO	2/6/2020	2,100.00
11983021	COX MEDIA GROUP-OHIO	2/6/2020	180.00

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11983384	CUMMINS INC	2/10/2020	1,978.46
11983053	CUYAHOGA COUNTY SHERIFF	2/6/2020	33.80
11982660	D N D UNIFORMS, INC.	2/4/2020	497.50
11983379	DABRIAH NELLOMS-RICE	2/10/2020	250.00
11983126	DACC EPI FOUNDATION	2/6/2020	75.00
11982679	DAILY COURT REPORTER	2/4/2020	1,854.53
11982811	DAKOTA CENTER INC	2/5/2020	1,545.75
11983265	DARREN STATEN	2/10/2020	202.54
11983234	DAVID SMITH	2/7/2020	495.00
11983216	DAWN S GARRETT ATTY AT LAW	2/7/2020	1,095.00
11982795	DAYTON AREA CHAMBER OF COMMERCE	2/5/2020	75.00
11982796	DAYTON AREA CHAMBER OF COMMERCE	2/5/2020	90.00
11982659	DAYTON ASSOCIATES OF WR HALL INC	2/4/2020	253.12
11983159	DAYTON BAR ASSOCIATION	2/7/2020	35.00
11983284	DAYTON BUSINESS JOURNAL	2/10/2020	220.00
11982805	DAYTON COUNCIL ON WORLD	2/5/2020	75.00
11983302	DAYTON COUNCIL ON WORLD	2/10/2020	150.00
11982665	DAYTON PARTS CO NAPA	2/4/2020	1,284.70
11983157	DAYTON PARTS CO NAPA	2/7/2020	439.98
11982797	DAYTON POWER AND LIGHT	2/5/2020	3,097.39
11982959	DAYTON POWER AND LIGHT	2/5/2020	4,850.43
11983014	DAYTON POWER AND LIGHT	2/6/2020	32,117.04
11983015	DAYTON POWER AND LIGHT	2/6/2020	5,095.88
11983291	DAYTON POWER AND LIGHT	2/10/2020	4,219.22
11983292	DAYTON POWER AND LIGHT	2/10/2020	8,119.14
11983160	DAYTON QUALITY STARTER INC.	2/7/2020	4.90
11983318	DAYTON RELIABLE AIR FILTER SVS	2/10/2020	249.48
11982646	DAYTON STENCIL WORKS CO	2/4/2020	23.52
11982798	DAYTON STENCIL WORKS CO	2/5/2020	252.30
11983016	DAYTON STENCIL WORKS CO	2/6/2020	64.20
11983293	DAYTON STENCIL WORKS CO	2/10/2020	405.87
11983163	DAYTON TOOL CRIB INC	2/7/2020	327.23
11983255	DEBORAH A. LIEBERMAN	2/10/2020	358.79
11982869	DEFRIES COPP LLC	2/5/2020	159.00
11982968	DEFRIES COPP LLC	2/5/2020	4,106.11
11982700	DELL FINANCIAL SERVICES	2/4/2020	1,837.63
11983245	DEPT OF VITAL RECORDS	2/7/2020	24.00
11982669	DONET INC	2/4/2020	40.99
11982922	DONTAS PEAK	2/5/2020	5,890.00
11982649	DOROTHY LANE MARKET INC	2/4/2020	336.44
11983301	DOROTHY LANE MARKET INC	2/10/2020	117.60
11983079	DOUGLAS J SANDERS	2/6/2020	650.00
11983013	DUKE ENERGY	2/6/2020	184.74
11982662	EAGON & ASSOCIATES, INC.	2/4/2020	1,308.35
11982807	EASTWAY CORPORATION	2/5/2020	28,707.24
11982966	ECOLAB INC	2/5/2020	2,043.48
11983387	EDUCATE 360, LLC	2/10/2020	1,995.00
11982792	EILEEN COLQUITT-REY	2/5/2020	1,050.00
11982704	EL ROBINSON ENGINEERING OF OHIO CO	2/4/2020	14,228.96
11983269	ELIZABETH J. CUSICK	2/10/2020	117.00
11983070	ELLERBUSCH INSTRUMENT SERVICE LLC	2/6/2020	1,564.85
11982670	ENA INC	2/4/2020	2,317.37

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11982832	ENA INC	2/5/2020	47,000.77
11982888	ENTERLOCK CORP	2/5/2020	20,834.00
11983098	ERIC ZATKO	2/6/2020	177.48
11983182	ETHAN WOODRUFF	2/7/2020	372.00
11983385	EXPRESS WASH CONCEPTS LLC	2/10/2020	20.00
11983294	F D LAWRENCE ELECTRIC	2/10/2020	12.94
11982804	FAMILY SERVICE ASSOCIATION	2/5/2020	401.00
11982678	FBI NATL ACADEMY ASSOC	2/4/2020	120.00
11982691	FEDEX	2/4/2020	36.97
11983352	FEDEX	2/10/2020	81.77
11983367	FIDELITY NATIONAL INFORMATION	2/10/2020	20.00
11983305	FIFTH THIRD BANK	2/10/2020	999.23
11983432	FIFTH THIRD BANK	2/10/2020	27.61
11982710	FIREFIGHTER SAFE	2/4/2020	420.00
11982692	FLEETCOR TECHNOLOGIES INC	2/4/2020	440.49
11983074	FORENSIC SCIENCE CONSULTANTS INC	2/6/2020	395.00
11983042	FRANKLIN COUNTY SHERIFF	2/6/2020	21.70
11983043	FRANKLIN COUNTY SHERIFF	2/6/2020	25.70
11983044	FRANKLIN COUNTY SHERIFF	2/6/2020	41.00
11983045	FRANKLIN COUNTY SHERIFF	2/6/2020	18.99
11983046	FRANKLIN COUNTY SHERIFF	2/6/2020	9.55
11983047	FRANKLIN COUNTY SHERIFF	2/6/2020	9.70
11983048	FRANKLIN COUNTY SHERIFF	2/6/2020	55.70
11983049	FRANKLIN COUNTY SHERIFF	2/6/2020	13.49
11983050	FRANKLIN COUNTY SHERIFF	2/6/2020	7.70
11983330	FRANKLIN COUNTY SHERIFF	2/10/2020	43.10
11982633	FREDERICK D. ZOLLERS	2/4/2020	809.40
11983075	FRIENDS SERVICE COMPANY INC	2/6/2020	509.85
11982707	FRONTIER COMMUNICATIONS OF AMERICA INC	2/4/2020	609.18
11982772	FRONTIER COMMUNICATIONS OF AMERICA INC	2/4/2020	199.69
11982773	FRONTIER COMMUNICATIONS OF AMERICA INC	2/4/2020	209.69
11982916	FUTURE PROMISE	2/5/2020	28,595.00
11983240	GARDNER J COMBS	2/7/2020	400.00
11983141	GARY E. SHOUP	2/7/2020	148.05
11982923	GATEWAY TO SUCCESS LLC	2/5/2020	2,660.00
11982814	GEM CITY KEY SHOP, INC.	2/5/2020	142.50
11982785	GENERAL ELECTRIC CAPITAL CORP	2/5/2020	201.09
11982897	GEORGE JUNIOR REPUBLIC IN PENNSYLVANIA	2/5/2020	16,373.58
11983103	GETTY LAW OFFICE LLC	2/6/2020	400.00
11982771	GLICKLER FUNERAL HOME & CREMATION SERV	2/4/2020	875.00
11982803	GOODWILL EASTER SEALS MIAMI VALLEY	2/5/2020	52,027.53
11983296	GOODWILL EASTER SEALS MIAMI VALLEY	2/10/2020	1,038.42
11983341	GORDON FOOD SERVICE INC	2/10/2020	4,537.52
11983169	GOVERNMENT SCIENTIFIC SOURCE INC	2/7/2020	1,127.75
11982821	GREATER DAYTON AREA	2/5/2020	92,923.38
11983166	GREATER DAYTON PREMIER MANAGEMENT	2/7/2020	273.33
11983221	GREEN & GREEN LAWYERS	2/7/2020	365.00
11982666	GREEN VELVET SOD FARMS	2/4/2020	891.50
11983326	GREENE COUNTY SHERIFF	2/10/2020	89.00
11983018	GRISMER TIRE COMPANY	2/6/2020	3,351.48
11982716	HAMILTON TELEPHONE ANSWERING SERVICE INC	2/4/2020	148.45
11983419	HANES LAW GROUP LTD	2/10/2020	1,224.00

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11983027	HASSLER COMMUNICATION SYSTEMS TECH, INC.	2/6/2020	300.00
11983317	HASSLER COMMUNICATION SYSTEMS TECH, INC.	2/10/2020	60.00
11983347	HDR ENGINEERING INC	2/10/2020	9,913.53
11982885	HEART AT HEARTH	2/5/2020	12,958.00
11983235	HEATHER DUWEL-MEHL	2/7/2020	1,647.00
11983145	HEETER PLUMBING LLC	2/7/2020	1,770.00
11983282	HEETER PLUMBING LLC	2/10/2020	885.00
11983112	HEMENWAY LAW OFFICE LLC	2/6/2020	337.50
11983228	HEMENWAY LAW OFFICE LLC	2/7/2020	1,002.59
11983033	HIGHLAND COUNTY SHERIFF	2/6/2020	7.00
11982701	HITTLE HOUSE LLC	2/4/2020	5,000.10
11982858	HITTLE HOUSE LLC	2/5/2020	7,750.00
11982687	HOME DEPOT CREDIT SERVICES	2/4/2020	73.83
11983061	HOME DEPOT CREDIT SERVICES	2/6/2020	392.86
11983349	HOME DEPOT CREDIT SERVICES	2/10/2020	263.28
11982819	HONDROS COLLEGE	2/5/2020	3,044.90
11982827	HUMAN RESOURCE PROFILE, INC.	2/5/2020	111.00
11982658	HUNTINGTON NATIONAL BANK	2/4/2020	28,160.36
11982893	HYS HANDS INC	2/5/2020	31,496.00
11983365	ICP, INC.	2/10/2020	9,406.27
11983366	INTERCOURT CONFERENCE	2/10/2020	185.00
11983345	INTOXIMETERS INC	2/10/2020	205.25
11982698	IRON MOUNTAIN	2/4/2020	401.12
11982783	ISAIAS PLACE	2/5/2020	24,876.96
11983137	JAMES A. DAVIS	2/7/2020	33.35
11983114	JAMES S ARMSTRONG ATTY	2/6/2020	2,539.00
11983219	JEFFREY D LIVINGSTON ATTY	2/7/2020	715.00
11983133	JEFFREY L. PHELPS	2/7/2020	178.93
11983142	JENNIFER A. CUNNINGHAM-MINNICK	2/7/2020	21.25
11982974	JENNIFER D COX	2/5/2020	1,095.00
11982975	JENNIFER D COX	2/5/2020	800.00
11983266	JENNIFER L. LEMONS	2/10/2020	272.24
11983236	JENNIFER S DELAPLANE	2/7/2020	750.00
11983273	JEREMY B. ROY	2/10/2020	1,725.86
11983264	JESSICA B. LYNCH	2/10/2020	122.64
11983134	JESSICA R. MALLORY	2/7/2020	210.03
11983007	JILL C. BUCARO	2/6/2020	203.23
11983113	JOHN PINARD	2/6/2020	277.50
11983422	JOHN PINARD	2/10/2020	972.00
11982899	JOZLYN S CANTRELL	2/5/2020	23,824.00
11982874	JULIA PAIGE FAMILY CENTER LLC	2/5/2020	56,851.00
11982630	JULIE ANN STEPHENS	2/4/2020	1,112.15
11983173	JUSTICE TRAX INC	2/7/2020	35,910.00
11982822	K E ROSE COMPANY	2/5/2020	43,736.00
11983122	KANE LAW OFFICES LLC	2/6/2020	2,737.50
11983428	KANE LAW OFFICES LLC	2/10/2020	4,621.00
11983140	KARL L KEITH	2/7/2020	163.30
11983272	KARL L KEITH	2/10/2020	20.00
11983082	KARLIE STEVENS	2/6/2020	35.00
11983183	KATELYN LESLIE	2/7/2020	500.00
11983146	KEEP AMERICA BEAUTIFUL	2/7/2020	595.00
11982834	KELLY YOUTH SERVICES INC	2/5/2020	16,771.00

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11983123	KERRY SMOOT	2/6/2020	900.00
11982850	KEYSTONE RICHLAND CENTERS LLC	2/5/2020	5,244.00
11983243	KIMBERLY M MELCHOR	2/7/2020	400.00
11983430	KIMBERLY M MELCHOR	2/10/2020	135.00
11983148	KORRECT PLUMBING CO., INC	2/7/2020	375.52
11982709	KRAMER & ASSOCIATES LLC	2/4/2020	5,248.00
11982723	KRISTEN LACAZE	2/4/2020	640.00
11983382	KRISTEN LACAZE	2/10/2020	640.00
11983132	KRISTINA EVERS	2/7/2020	15.66
11983261	KRISTINA EVERS	2/10/2020	15.66
11982799	KROGER CO	2/5/2020	38.07
11983331	KYJER ENTERPRISES INC	2/10/2020	250.00
11983068	LABELS DIRECT INC	2/6/2020	794.79
11983118	LAW OFFICE OF KIRIAKOS KORDALIS LLC	2/6/2020	1,312.50
11983231	LAW OFFICE OF KIRSTEN KNIGHT LLC	2/7/2020	1,425.00
11983424	LAW OFFICE OF KIRSTEN KNIGHT LLC	2/10/2020	415.00
11983410	LAW OFFICE OF WILLIAM O CASS JR LTD	2/10/2020	459.00
11982842	LEGAL AID OF WESTERN OHIO	2/5/2020	13,477.53
11982907	LEGAL PROCESS SERVERS EXPRESS LLC	2/5/2020	3,395.00
11982689	LEIGH ANN CAPIZZI	2/4/2020	324.00
11982767	LENNEN LAW LLC	2/4/2020	510.00
11982668	LENSCRAFTERS INC	2/4/2020	128.00
11982715	LEVEL 3 COMMUNICATIONS LLC	2/4/2020	755.13
11983350	LEXISNEXIS RISK DATA MANAGEMENT INC	2/10/2020	742.36
11982824	LIFE ESSENTIALS INC	2/5/2020	2,263.00
11982864	LIFE START INC	2/5/2020	20,648.48
11982789	LIGHTHOUSE YOUTH SERVICES INC	2/5/2020	2,100.00
11983177	LILLEY & ASSOCIATES	2/7/2020	4,530.00
11983279	LIPOMED INC	2/10/2020	135.00
11982661	LJB INC	2/4/2020	15,984.70
11983258	LORI S. BYRD	2/10/2020	14.62
11983054	LUCAS COUNTY SHERIFF	2/6/2020	22.00
11983023	MACKIL INC	2/6/2020	438.00
11982901	MADELYN SAWYER	2/5/2020	1,353.75
11982895	MARGO B HUTCHISON	2/5/2020	940.50
11982891	MARIES HOUSE OF HOPE INC	2/5/2020	80,574.00
11982645	MARK A SCHEFFER	2/4/2020	578.00
11983067	MARK ARMSTRONG DDS INC	2/6/2020	400.00
11983429	MARK H. RAPIER	2/10/2020	1,971.90
11983425	MARK S HAGGARD	2/10/2020	3,900.15
11983139	MARK S. ANDERSON	2/7/2020	45.82
11983239	MARKUS L MOLL	2/7/2020	203.00
11982917	MARQUIVIO BERNARD LEE ROBINSON	2/5/2020	1,800.00
11983270	MARVENE MITCHELL	2/10/2020	188.15
11983381	MASSACHUSETTS INSTITUTE OF TECHNOLOGY	2/10/2020	49.95
11983383	MATRIXCARE INC	2/10/2020	1,739.83
11982638	MATTHEW BENDER & CO INC	2/4/2020	1,465.22
11983006	MATTHEW P. JUHASCIK	2/6/2020	100.00
11982962	MCCORMICK EQUIPMENT CO INC	2/5/2020	1,553.23
11983344	MCKESSON MEDICAL-SURGICAL MINNESOTA	2/10/2020	14,152.93
11982727	MELISSA L QUELLHORST	2/4/2020	1,467.75
11983274	MELISSA R. RILEY	2/10/2020	2,392.14

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11982876	MENDED REEDS INC	2/5/2020	11,158.00
11983179	MERCEDES MEDICAL LLC	2/7/2020	1,068.52
11982654	MERCHANTS SECURITY SERV.	2/4/2020	990.00
11982816	MERCHANTS SECURITY SERV.	2/5/2020	3,492.50
11982963	MERCHANTS SECURITY SERV.	2/5/2020	8,674.87
11983022	MERCHANTS SECURITY SERV.	2/6/2020	7,376.88
11983306	MERCHANTS SECURITY SERV.	2/10/2020	8,868.96
11983029	MIAMI COUNTY SHERIFF	2/6/2020	28.00
11983030	MIAMI COUNTY SHERIFF	2/6/2020	21.00
11983031	MIAMI COUNTY SHERIFF	2/6/2020	11.00
11983311	MIAMI VALLEY COMMUNICATIONS COUNCIL	2/10/2020	3,750.00
11983321	MIAMI VALLEY INTERPRETERS, LLC	2/10/2020	314.00
11983280	MIAMI VALLEY RTA	2/10/2020	82,500.00
11982629	MICHAEL BRILL	2/4/2020	101.78
11983413	MICHAEL R BOOHER	2/10/2020	130.00
11982765	MILLER WALKER & BRUSH	2/4/2020	2,925.00
11983121	MILLER WALKER & BRUSH	2/6/2020	285.00
11983238	MILLER WALKER & BRUSH	2/7/2020	1,959.50
11982718	MNJ TECHNOLOGIES DIRECT INC	2/4/2020	1,006.75
11983375	MNJ TECHNOLOGIES DIRECT INC	2/10/2020	295.80
11983081	MOLECULERA LABS INC	2/6/2020	925.00
11983248	MONTGOMERY COUNTY	2/7/2020	5,295.52
11983309	MONTGOMERY COUNTY ASSOCIATION OF POLICE	2/10/2020	400.00
8126508	MONTGOMERY COUNTY COMMON PLEAS COURT	2/5/2020	3,130.00
11982964	MONTGOMERY COUNTY JUVENILE	2/5/2020	1,590.58
11983324	MONTGOMERY COUNTY TREASURER FOR DRG3	2/10/2020	100.00
11982958	MORGAN PROPERTIES MANAGEMENT CO LLC	2/5/2020	2,502.74
11983059	MORGAN SERVICES INC	2/6/2020	1,326.87
11982965	MOTOROLA SOLUTIONS INC	2/5/2020	1,188.00
11983057	MOTOROLA SOLUTIONS INC	2/6/2020	1,065.00
11983178	MTI INC	2/7/2020	3,990.00
11982877	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	2/5/2020	5.44
11983071	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	2/6/2020	1,888.93
11983370	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	2/10/2020	499.91
11983107	MURR, COMPTON, CLAYPOOLE & MACBETH	2/6/2020	1,217.50
11982849	MY BROTHERS KEEPER	2/5/2020	16,555.00
11982852	NAPHCARE INC	2/5/2020	398,927.91
11982766	NATHAN BOONE	2/4/2020	1,140.00
11982910	NATIONAL ASSOCIATION OF FLEET ADMIN	2/5/2020	1,199.00
11982683	NATIONAL DISTRICT ATTORNEY ASSOC	2/4/2020	1,567.00
11982840	NATIONAL YOUTH ADVOCATE	2/5/2020	94,534.12
11983011	NATL ASSOC OF MEDICAL EXAMINERS	2/6/2020	840.00
11982851	NATL SOCIETY OF PROFESSIONAL ENGINEERS	2/5/2020	299.00
11982883	NECCO INC	2/5/2020	44,560.91
11982887	NEW ALTERNATIVES TO LIVING LLC	2/5/2020	18,972.00
11982836	NEW PATH INC	2/5/2020	500.00
11983181	NOBLE TOOL LLC	2/7/2020	689.04
11983287	NORTHERN SAFETY CO INC	2/10/2020	210.20
11983069	NST BATTERY LLC	2/6/2020	61.00
11983353	OCCUPATIONAL HEALTH CENTERS	2/10/2020	345.50
11982703	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	2/4/2020	146.00
11982860	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	2/5/2020	114.18

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11983066	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	2/6/2020	238.50
11983360	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	2/10/2020	1,236.59
11983316	OHIO BUREAU OF WORKERS COMPENSATION	2/10/2020	114,874.16
11983333	OHIO COUNTY DOG WARDENS ASSOCIATION	2/10/2020	250.00
11982820	OHIO MENTOR INC	2/5/2020	119,542.69
11983164	OHIO STATE BAR ASSOCIATION	2/7/2020	250.00
11983322	OHIO STATE BAR ASSOCIATION	2/10/2020	4,375.00
11983072	OHIO STATE MEDICAL ASSOCIATION	2/6/2020	560.00
11982838	OHIO STATE UNIVERSITY	2/5/2020	10,943.45
11982705	OHIO VALLEY GASKET INC	2/4/2020	1,896.51
11982671	OHPELRA	2/4/2020	349.00
11982833	OMEGA COMMUNITY DEVELOPMENT CORP	2/5/2020	1,271.25
11982882	ONE WAY SERVICES FOR YOUTH	2/5/2020	12,152.00
11982711	OSUWITT LLC	2/4/2020	223.83
11982957	OUTSIDE THE BOX REAL ESTATE	2/5/2020	2,551.00
11982872	PAMELA J DOBSON	2/5/2020	1,250.00
11982628	PAMELA J. FANNIN	2/4/2020	35.00
11982706	PATTERSON VETERINARY SUPPLY INC	2/4/2020	1,697.27
11982780	PAUL W. GRUNER	2/5/2020	37.70
11982844	PEST DOCTOR SYSTEMS INC	2/5/2020	19.47
11983334	PEST DOCTOR SYSTEMS INC	2/10/2020	83.94
11983275	PETER W. SEXTON JR.	2/10/2020	59.90
11982902	PFC PRODUCTS INC	2/5/2020	1,464.84
11983102	PHILLIP A REID ATTORNEY AT LAW	2/6/2020	1,820.00
11983300	PICKREL BROS. INC.	2/10/2020	502.83
11983310	PICKREL SCHAEFFER & EBELING CO LPA	2/10/2020	5,194.87
11982920	PINEY RIDGE TREATMENT CENTER LLC	2/5/2020	14,725.00
11983251	PITNEY BOWES BANK INC	2/7/2020	2,000.00
11982921	PRECIOUS BROWN	2/5/2020	225.00
11982635	PRECISION MICROPRODUCTS OF AMERICA INC	2/4/2020	182.70
11982791	PREMIER SAFETY & SERVICE INC	2/5/2020	655.00
11982890	PRESCHOOL PROMISE, INC.	2/5/2020	9,226.92
11982866	PRIME II HOLDINGS LLC	2/5/2020	9,060.00
11982655	PROFESSIONAL LAND SURVEYORS OF OHIO INC	2/4/2020	1,195.00
11982886	PROPIO LS LLC	2/5/2020	3,848.85
11983378	PROPIO LS LLC	2/10/2020	3,656.70
11983362	PUBLIC SAFETY COMMUNICATION	2/10/2020	50.00
11983364	QIAGEN INC	2/10/2020	6,835.25
11983060	QUALITY ASSURANCE SERVICE CORP	2/6/2020	1,093.27
11983315	R & H SIGNS UNLIMITED	2/10/2020	262.80
11982782	RADIO IP SOFTWARE INC	2/5/2020	13,500.00
11982722	RADIOTRONICS, INC.	2/4/2020	29.91
11982829	REACH OUT OF MONTGOMERY CTY	2/5/2020	4,060.00
11982830	REBUILDING TOGETHER DAYTON	2/5/2020	4,343.04
8126510	RELIA STAR LIFE INSURANCE COMPANY (ACH)	2/4/2020	69,384.80
11983369	REPUBLIC SERVICES OF OHIO HAULING,LLC	2/10/2020	74.44
11983153	RETS TECH CENTER, INC.	2/7/2020	2,690.00
11982875	RETURNS INC	2/5/2020	56,575.00
11983252	RICHARD BLAINE MARKLAND	2/7/2020	689.81
11983415	RICHARD L KAPLAN ATTY	2/10/2020	412.50
11982857	RICHMEIER THERAPEUTIC HOME INC	2/5/2020	33,415.00
11982641	RICOH USA INC	2/4/2020	135.83

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11983224	ROBERT ALAN BRENNER LLC	2/7/2020	1,370.00
11983420	ROBERT ALAN BRENNER LLC	2/10/2020	1,522.50
11983138	ROBERT E. SEXTON	2/7/2020	191.64
11982896	ROBINS HOUSE	2/5/2020	28,101.00
11982656	RODERER SHOES INC.	2/4/2020	224.95
11983024	RODERER SHOES INC.	2/6/2020	125.00
11983051	ROSS COUNTY SHERIFF	2/6/2020	9.00
11982672	RUMPKE OF OHIO INC	2/4/2020	100.06
11982835	RUMPKE OF OHIO INC	2/5/2020	109.56
11983028	RUMPKE OF OHIO INC	2/6/2020	164.59
11983161	RUMPKE OF OHIO INC	2/7/2020	4,323.71
11983077	RYAN S MOORE	2/6/2020	8.30
11982688	SAFARILAND LLC	2/4/2020	93.45
11982859	SAFEHOUSE MINISTRIES INC	2/5/2020	28,861.00
11982690	SANDY'S AUTO AND TRUCK SERVICE INC	2/4/2020	945.00
11983242	SARA BARRY	2/7/2020	1,035.92
11983263	SARAH E. FIELDS	2/10/2020	393.24
11983426	SCOTT A ASHELMAN	2/10/2020	400.00
11983380	SCOTT L STEBBINS	2/10/2020	500.00
11983119	SEAN BRINKMAN	2/6/2020	1,187.00
11983237	SEAN BRINKMAN	2/7/2020	655.00
11982892	SECOND CHANCE DAYTON GROUP HOME	2/5/2020	47,133.00
11983158	SECURITY FENCE GROUP, INC.	2/7/2020	2,531.36
11982880	SEEDS 4 LIFE INC	2/5/2020	67,371.00
11982806	SENIOR RESOURCE CONNECTION	2/5/2020	5,602.23
11983303	SENIOR RESOURCE CONNECTION	2/10/2020	20,497.35
11982719	SEQUEL POMEGRANATE HEALTH SYSTEMS LLC	2/4/2020	6,585.00
11982889	SEQUEL POMEGRANATE HEALTH SYSTEMS LLC	2/5/2020	11,620.00
11982865	SHANETTA SUTTON DDS LLC	2/5/2020	402.00
11983289	SHARON L MULLINS	2/10/2020	3,625.00
11983246	SHATEVEIA R ALLEN	2/7/2020	970.00
11983152	SHEEHAN BROTHERS VENDING INC	2/7/2020	73.00
11983055	SHELBY COUNTY SHERIFF	2/6/2020	39.00
11983308	SHELL & MEYER ASSOCIATES, INC.	2/10/2020	1,555.00
11983391	SHERI M HOLLISTER	2/10/2020	35.00
11983359	SHRED-IT USA INC	2/10/2020	228.26
11983080	SIDNEY BECKMAN	2/6/2020	222.84
11983233	SIEMANN & ASSOCIATES CO LPA	2/7/2020	1,190.00
11982905	SILVER LININGS AGENCY INC	2/5/2020	8,940.00
11982810	SINCLAIR COMMUNITY COLLEGE	2/5/2020	28,297.19
11982904	SITE LOCATION PARTNERSHIP LLC	2/5/2020	5,850.00
11983078	SLMP LLC	2/6/2020	973.60
11983174	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	2/7/2020	649.00
11983356	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	2/10/2020	1,498.00
11982663	SON ENTERPRISES INC	2/4/2020	5,345.00
11983312	SON ENTERPRISES INC	2/10/2020	1,920.00
11982653	SOUTH COMMUNITY INC	2/4/2020	3,247.94
11982861	SOUTH OHIO HORIZONS	2/5/2020	7,500.00
11983167	SOUTHLAND MEDICAL LLC	2/7/2020	7,328.02
11983332	SOUTHLAND MEDICAL LLC	2/10/2020	234.60
11982693	SPAGHETTI WAREHOUSE RESTAURANT	2/4/2020	163.00
11982841	SPECIALIZED ALTERNATIVES FOR FAMILIES	2/5/2020	61,870.77

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11982694	SPECIALTY ENTERPRISES INC	2/4/2020	199.80
11983355	SPECIALTY ENTERPRISES INC	2/10/2020	399.96
11982777	STACIA R. BURLINGAME	2/5/2020	62.91
11982634	STAPLES CONTRACT & COMMERCIAL INC	2/4/2020	16,675.14
11982784	STAPLES CONTRACT & COMMERCIAL INC	2/5/2020	5,030.19
11982667	STATE OF OHIO	2/4/2020	150.00
11982826	STATE OF OHIO	2/5/2020	383.18
11983411	STATON FISHER & CONBOY LLP	2/10/2020	130.00
11983076	STEPHANIE L CAMBONI	2/6/2020	200.00
11983421	STEPHEN BEHNKE	2/10/2020	595.00
11982644	STEPHEN F WELLS AND JODI A WELLS	2/4/2020	700.00
11983253	STEPHEN HARY	2/7/2020	149.49
11982793	STEPHEN HOLLEN	2/5/2020	303.30
11982651	STEPHENS, WALTER F JR.INC	2/4/2020	60.55
11982809	STEPHENS, WALTER F JR.INC	2/5/2020	6,892.50
11983019	STEPHENS, WALTER F JR.INC	2/6/2020	699.58
11983339	STERICYCLE INC	2/10/2020	4,937.02
11983165	STERLING PAPER	2/7/2020	83.58
11983116	STEVENSON LAW LLC	2/6/2020	1,721.00
11983155	STITES SCALE CO INC	2/7/2020	8,351.55
11983151	STONE'S LUCKY AUTO SEAT	2/7/2020	290.00
11982677	STOOPS FREIGHTLINER & QUALITY TRAILER	2/4/2020	2,619.68
11982713	STORMWIND LLC	2/4/2020	1,490.00
11982702	STRAND ASSOCIATES INC	2/4/2020	13,797.78
11982714	SUNSET ENTERPRISES LLC	2/4/2020	109.82
11982881	SUNSET ENTERPRISES LLC	2/5/2020	93.86
11983372	SUNSET ENTERPRISES LLC	2/10/2020	1,270.18
11983281	SUPER LAUNDRY EQUIPMENT CORP	2/10/2020	197.50
11983288	SUSAN M MOORE	2/10/2020	91.50
11982637	SW AMERICAN WATER WORKS ASSOCIATION	2/4/2020	50.00
11983371	SWN COMMUNICATIONS INC	2/10/2020	5,247.25
11983377	SYDNEY MEEKS	2/10/2020	192.00
11983299	TAFT STETTINIUS & HOLLISTER LLP	2/10/2020	183.72
11982781	TAMEKA R JOHNSON	2/5/2020	472.05
11982779	TASHIRA COLLIER	2/5/2020	177.48
11983063	TED PELLA INC	2/6/2020	714.80
11982903	THE ATTA BOY GROUP PROJECT INC	2/5/2020	7,657.00
11982790	THE BAIR FOUNDATION	2/5/2020	11,433.42
11982879	THE C-3 GROUP LLC	2/5/2020	1,823.39
11983110	THERESA A BAKER ATTY	2/6/2020	400.00
11983259	THOMAS E. KELLEY JR.	2/10/2020	152.19
11982712	THOMAS HARPER	2/4/2020	1,378.48
11982786	TIME WARNER CABLE	2/5/2020	45.12
11982787	TIME WARNER CABLE	2/5/2020	627.95
11983012	TIME WARNER CABLE	2/6/2020	154.17
11983109	TOM O MERRITT ATTY	2/6/2020	300.00
11983256	TOREN HUTCHINSON	2/10/2020	12.89
11982969	TP MECHANICAL CONTRACTORS, INC.	2/5/2020	1,214.51
11983135	TRAVIS E. TINKHAM	2/7/2020	34.80
11983143	TRAVIS T. DUNNINGTON	2/7/2020	135.00
11983244	TREASURER STATE OF OHIO	2/7/2020	21.50
11982726	TRIAD TACTICAL INC	2/4/2020	1,658.00

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11982685	TRIAD TECHNOLOGIES LLC	2/4/2020	100.50
11982906	TRIUMPH NURSING AGENCY LLC	2/5/2020	29,822.00
11983144	TRUCKPRO INC	2/7/2020	367.10
11983363	UCT LLC	2/10/2020	172.49
8126521	UMR INC (ACH) ADMIN ONLY	2/5/2020	100,681.68
8126550	UMR INC (ACH) CLAIMS ONLY	2/10/2020	575,233.73
11983175	UNI-SELECT USA INC	2/7/2020	283.56
11982898	UNIFIED DWELLING LLC	2/5/2020	69,200.00
11983336	UNITED PARCEL SERVICE	2/10/2020	3.70
11983295	UNITED WAY OF THE GREATER DAYTON AREA	2/10/2020	509.83
11983373	UNIVERSAL TRANSPORTATION SYSTEMS LLC	2/10/2020	245,028.08
11982955	UNIVERSITY OF DAYTON	2/5/2020	598.00
11982913	UNKS PLACE INC	2/5/2020	28,571.00
11982870	URBAN LEAGUE OF GREATER	2/5/2020	35,542.09
11982815	US BANK	2/5/2020	7,541.24
11983223	VALLONE LAW OFFICES	2/7/2020	350.00
11983418	VANDALIA MUNICIPAL COURT	2/10/2020	152.50
11982681	VECTREN ENERGY DELIVERY OF OHIO INC	2/4/2020	86.32
11982845	VECTREN ENERGY DELIVERY OF OHIO INC	2/5/2020	2,818.90
11982846	VECTREN ENERGY DELIVERY OF OHIO INC	2/5/2020	2,469.81
11982960	VECTREN ENERGY DELIVERY OF OHIO INC	2/5/2020	566.23
11982961	VECTREN ENERGY DELIVERY OF OHIO INC	2/5/2020	8,197.36
11983056	VECTREN ENERGY DELIVERY OF OHIO INC	2/6/2020	7,209.02
11983335	VECTREN ENERGY DELIVERY OF OHIO INC	2/10/2020	86.54
11983389	VERITEXT LLC	2/10/2020	2,098.55
11982825	VERIZON WIRELESS	2/5/2020	424.27
11983104	VERNETIA GAYLE MILLER	2/6/2020	585.00
11983412	VERNETIA GAYLE MILLER	2/10/2020	1,839.48
11983009	VHG LABS INC	2/6/2020	235.00
11982918	VICTORY HOUSE LLC	2/5/2020	19,559.00
11982919	VICTORY SUPPLY INC	2/5/2020	4,534.56
11982676	VILLAGE NETWORK	2/4/2020	13,377.00
11982839	VILLAGE NETWORK	2/5/2020	7,595.00
11983319	VOCALINK INC	2/10/2020	259.50
11982682	W W GRAINGER INC	2/4/2020	1,612.58
11983058	W W GRAINGER INC	2/6/2020	216.65
11983285	WALL STREET JOURNAL	2/10/2020	539.88
11983032	WARREN COUNTY SHERIFF	2/6/2020	2.00
11983328	WASHINGTON TOWNSHIP TRUSTEES	2/10/2020	750.00
11982724	WATER CO OF THE CENTRAL STATES INC	2/4/2020	2.00
11983386	WATER CO OF THE CENTRAL STATES INC	2/10/2020	144.22
11982721	WEB APP EXPRESS LTD	2/4/2020	6,365.02
11983376	WELCH ALLYN INC	2/10/2020	937.50
11982684	WELLS FARGO FINANCIAL LEASING	2/4/2020	428.00
11983124	WEST PUBLISHING CORP	2/6/2020	3,012.62
11982831	WESTCARE OHIO	2/5/2020	7,246.23
11982837	WHITE ALLEN FAMILY COMPANIES	2/5/2020	830.90
11983149	WILBERFORCE UNIVERSITY	2/7/2020	4,488.00
11982909	WILLOW BRANCHES OF HEALING	2/5/2020	5,890.00
11982680	WINTER EQUIPMENT COMPANY INC	2/4/2020	13,390.65
11983017	WOODLAND CEMETERY ASSOC.	2/6/2020	290.00
11982639	WOOLPERT INC	2/4/2020	14,273.91

Payments Approved by Board of County Commissioners on 2/11/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11982967	WRIGHT EXPRESS FINANCIAL SERVICE CORP	2/5/2020	16,765.63
11982812	WRIGHT STATE UNIVERSITY	2/5/2020	4,625.00
8126509	YORK RISK SERVICES GROUP INC (ACH)	2/5/2020	14,347.28
11983298	YOUNG MEN CHRISTIAN ASSOCIATION	2/10/2020	2,966.25
11982725	YOUNG STAR ACADEMY	2/4/2020	4,936.10
11982908	YOUNG STAR ACADEMY	2/5/2020	51,821.77
11983297	YOUNG WOMENS CHRISTIAN ASSOCIATION	2/10/2020	11,100.00
11982900	YOUR ROAD TO SUCCESS INC	2/5/2020	35,980.00
			6,576,424.61