



Payments Approved by Board of County Commissioners on 3/24/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11991819	A PLACE OF HOPE	3/23/2020	8,410.00
11991851	ABM PARKING SERVICES	3/23/2020	3,988.41
11991722	ADOLESCENT OASIS INC	3/23/2020	5,216.07
11991744	ADRIEL SCHOOL, INC.	3/23/2020	4,430.04
11991716	AGAPE FOR YOUTH INC	3/23/2020	29,639.62
11991511	AHERN LAPOINTE INC.	3/19/2020	232.50
11991544	AMAZON.COM, INC	3/19/2020	54.67
11991761	AMAZON.COM, INC	3/23/2020	677.50
11991676	AMERICAN SOCIETY OF CIVIL ENGINEERS	3/23/2020	60.00
11991574	AMERICAN TRAINCO LLC	3/19/2020	2,200.00
11991550	AMERICAN TRANSLATION SERVICES LLC	3/19/2020	90.00
11991776	ANGELS GUARDING YOUTH SERVICES INC	3/23/2020	85,717.72
11991762	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/23/2020	159.38
11991711	ARTEMIS CENTER	3/23/2020	31,316.14
11991462	AT&T CORP	3/19/2020	1,074.64
11991463	AT&T CORP	3/19/2020	3,658.91
11991677	AT&T CORP	3/23/2020	6,488.90
11991759	AT&T MOBILITY NATIONAL ACCOUNTS LLC	3/23/2020	159.00
11991541	AT&T SERVICES INC	3/19/2020	3,045.04
11991542	AT&T SERVICES INC	3/19/2020	1,357.88
11991756	AT&T SERVICES INC	3/23/2020	2,618.06
11991757	AT&T SERVICES INC	3/23/2020	145.62
11991758	AT&T SERVICES INC	3/23/2020	470.59
11991648	BB PROPERTY CONSULTING LLC	3/19/2020	800.00
11991687	BEECH ACRES PARENTING CENTER	3/23/2020	2,117.58
11991673	BEST PLUMBING SPECIALITIES INC	3/23/2020	428.64
11991781	BGJ COMMUNITY ENRICHMENT	3/23/2020	28,080.00
11991755	BHC BELMONT PINES HOSPITAL INC	3/23/2020	10,353.00
11991764	BHC FOX RUN HOSPITAL	3/23/2020	65,984.09
11991763	BIG BROTHERS BIG SISTERS	3/23/2020	4,583.70
11991500	BLACK BROTHERS SISTERS INVOLVEMENT	3/19/2020	6,294.79
11991717	BLADECUTTERS INC	3/23/2020	2,135.00
11991456	BOTTOMLINE TECHNOLOGIES INC	3/19/2020	800.00
11991769	BOUCHER & BOUCHER CO LPA	3/23/2020	1,000.00
11991807	BOYS TO MEN TRANSITIONAL HOME INC	3/23/2020	37,062.00
11991664	BRADLEY D WOODS	3/23/2020	422.05
11991712	BRAILEY DANIELS INC	3/23/2020	172.08
11991529	BRINKS INCORPORATED	3/19/2020	782.29
11991501	BROWN & BILLS ARCHITECTS	3/19/2020	1,866.66
11991563	BRUNNER LITERACY CENTER	3/19/2020	25,951.82
11991697	BUCKEYE RANCH INC	3/23/2020	24,999.45
11991547	BURLINGTON COAT FACTORY	3/19/2020	450.00
11991702	BUSCHUR ENTERPRISES INC	3/23/2020	326.63
11991703	BUSCHUR ENTERPRISES INC	3/23/2020	30.00
11991464	CABLE EXPRESS CORP	3/19/2020	25.19
11991817	CAHTERINE BLYTH	3/23/2020	53.50
11991535	CAPITAL ELECTRIC LINE BUILDERS	3/19/2020	2,029.61

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11991751	CAPITAL ELECTRIC LINE BUILDERS	3/23/2020	103.82
11991560	CARISSA L ECKERT	3/19/2020	400.00
11991837	CARTER FOULK	3/23/2020	500.00
11991475	CATHOLIC SOCIAL SERVICES	3/19/2020	4,655.00
11991685	CATHOLIC SOCIAL SERVICES	3/23/2020	12,793.99
11991458	CDM SMITH INC.	3/19/2020	71,169.82
11991530	CDW GOVERNMENT INC	3/19/2020	170.64
11991480	CHAPEL ELECTRIC COMPANY	3/19/2020	872.00
11991838	CHARLES BURSEY	3/23/2020	400.00
11991666	CHARLOTTE L DORIA	3/23/2020	413.55
11991713	CHILDREN HAVE OPTIONS IN CARING	3/23/2020	29,746.94
11991698	CHILDREN'S MEDICAL CENTER	3/23/2020	18,250.40
11991774	CHILDRENS CENTER OF OHIO LLC	3/23/2020	18,083.97
11991775	CHILDRENS CENTER OF OHIO LLC	3/23/2020	4,756.00
11991457	CIRRUS CONCEPT CONSULTING INC	3/19/2020	31,072.05
8126815	CITY OF DAYTON (ACH)	3/18/2020	1,312.60
8126822	CITY OF DAYTON (ACH)	3/18/2020	284,766.54
11991738	CITY OF DAYTON WATER & SEWER BILL	3/23/2020	7,211.92
11991514	CITY OF HUBER HEIGHTS	3/19/2020	152.37
11991491	CLIPPER COURIER INC	3/19/2020	51.01
11991728	CLOTHES THAT WORK	3/23/2020	675.00
11991569	COMFORT SYSTEMS USA OH	3/19/2020	1,017.20
11991490	COUNTY CORP	3/19/2020	160,625.18
11991484	COX MEDIA GROUP-OHIO	3/19/2020	371.88
11991504	CREATIVE IMPRESSIONS INC	3/19/2020	974.00
8126816	CROWE LLP (ACH)	3/18/2020	84,000.00
11991659	CRYSTAL J. SCHULTZ	3/23/2020	27.14
11991674	CUMMINS BRIDGEWAY LLC	3/23/2020	2,107.06
11991565	DABRIAH NELLOMS-RICE	3/19/2020	535.00
11991533	DAIKIN APPLIED AMERICAS INC	3/19/2020	2,905.93
11991700	DAKOTA CENTER INC	3/23/2020	2,959.50
11991554	DAVID SPRADLIN	3/19/2020	7,687.50
11991708	DAYBREAK, INC.	3/23/2020	21,602.12
11991777	DAYTON LAWYERS CLUB	3/23/2020	2,500.00
11991714	DAYTON PARTS CO NAPA	3/23/2020	244.01
11991470	DAYTON POWER AND LIGHT	3/19/2020	4,064.22
11991471	DAYTON POWER AND LIGHT	3/19/2020	6,528.85
11991472	DAYTON POWER AND LIGHT	3/19/2020	199.53
11991473	DAYTON POWER AND LIGHT	3/19/2020	352.17
11991474	DAYTON POWER AND LIGHT	3/19/2020	5,371.69
11991645	DAYTON POWER AND LIGHT	3/19/2020	357.42
11991682	DAYTON POWER AND LIGHT	3/23/2020	1,699.04
11991735	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	3/23/2020	150.00
11991683	DAYTON STENCIL WORKS CO	3/23/2020	20.40
11991731	DAYTON TOOL CRIB INC	3/23/2020	56.74
11991455	DEAN ALLAN JOHNSON	3/19/2020	39.10
11991564	DESIGNPD LLC	3/19/2020	5,497.00
11991517	DIGITAL FRINGE INC	3/19/2020	606.42
11991820	DIMENSIONAL PHASES	3/23/2020	4,356.00
11991811	DONTAS PEAK	3/23/2020	5,130.00
11991718	DYER, GAROFALO, MANN & SCHULTZ LPA	3/23/2020	1,695.20
11991512	EAGLE BRIDGE CO	3/19/2020	30,248.11

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11991696	EASTWAY CORPORATION	3/23/2020	38,804.91
11991532	ECOLAB INC	3/19/2020	1,153.52
11991802	EHRENBORG LAW OFFICE	3/23/2020	1,000.00
11991548	EL ROBINSON ENGINEERING OF OHIO CO	3/19/2020	979.11
11991727	ENA INC	3/23/2020	35,689.43
11991789	ENTERLOCK CORP	3/23/2020	9,802.00
11991773	EXPERIAN CONSUMER DIRECT	3/23/2020	106.25
11991539	FEDEX	3/19/2020	44.14
11991561	FISHBECK	3/19/2020	2,770.00
11991640	FREDERICK CARL HANNAH	3/19/2020	100.00
11991559	FRIENDS SERVICE COMPANY INC	3/19/2020	2,826.24
11991809	FUTURE PROMISE	3/23/2020	29,725.00
11991812	GATEWAY TO SUCCESS LLC	3/23/2020	7,790.00
11991701	GEM CITY KEY SHOP, INC.	3/23/2020	23.00
11991734	GEM CITY TIRE INC	3/23/2020	100.00
11991798	GEORGE JUNIOR REPUBLIC IN PENNSYLVANIA	3/23/2020	14,346.59
11991770	GOOD NEIGHBOR HOUSE	3/23/2020	16,667.20
11991477	GOODWILL EASTER SEALS MIAMI VALLEY	3/19/2020	13,962.50
11991690	GOODWILL EASTER SEALS MIAMI VALLEY	3/23/2020	17,768.75
11991476	GOODWILL RESOURCE SOLUTIONS LTD	3/19/2020	1,565.22
11991531	GORDON FOOD SERVICE INC	3/19/2020	868.90
11991749	GORDON FOOD SERVICE INC	3/23/2020	3,136.99
11991785	GRACEHAVEN INC	3/23/2020	10,005.00
11991496	GREATER DAYTON VOLUNTEER	3/19/2020	6,966.07
11991478	GRISMER TIRE COMPANY	3/19/2020	593.33
11991485	H-M COMPANY	3/19/2020	194.00
11991670	HALEY SMITH	3/23/2020	31.85
11991558	HAMILTON TELEPHONE ANSWERING SERVICE INC	3/19/2020	144.05
11991787	HEART AT HEARTH	3/23/2020	12,122.00
11991675	HEETER PLUMBING LLC	3/23/2020	380.00
11991767	HITTLE HOUSE LLC	3/23/2020	14,174.91
11991538	HOME DEPOT CREDIT SERVICES	3/19/2020	240.11
11991495	HOMEFULL	3/19/2020	43,250.97
11991552	HOUSE OF BREAD	3/19/2020	5,420.01
11991743	HYLANT	3/23/2020	17,909.00
11991795	HYS HANDS INC	3/23/2020	29,464.00
11991555	ICP, INC.	3/19/2020	3,244.24
11991567	IGS VENTURES INC	3/19/2020	7,460.76
11991671	ISAIAS PLACE	3/23/2020	23,129.79
11991839	JAMES WEBBER	3/23/2020	400.00
11991667	JANA TURRENTINE	3/23/2020	376.05
11991545	JAROTH	3/19/2020	303.00
11991662	JENNETTE M. PRICE	3/23/2020	74.18
11991658	JEWELL LEIGH GOOD	3/23/2020	124.78
11991754	JOHNSON CONTROLS SECURITY SOLUTIONS	3/23/2020	380.46
11991840	JOSEPH DAOUD	3/23/2020	324.00
11991679	JOSEPHINE ALLEN	3/23/2020	1,570.00
11991800	JOZLYN S CANTRELL	3/23/2020	13,192.00
8126814	JPMORGAN CHASE BANK NA (ACH)	3/17/2020	20,163.38
11991778	JULIA PAIGE FAMILY CENTER LLC	3/23/2020	65,985.50
8126820	K2M DESIGN, INC. (ACH)	3/18/2020	59,652.00
11991660	KELLIE L. HAMILTON	3/23/2020	156.53

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11991729	KELLY YOUTH SERVICES INC	3/23/2020	19,898.00
11991752	KEYSTONE RICHLAND CENTERS LLC	3/23/2020	9,892.50
11991813	KIM STARRETT	3/23/2020	780.00
11991742	LEGAL AID OF WESTERN OHIO	3/23/2020	8,550.68
11991483	LEO B SCHROEDER INC	3/19/2020	24,120.00
11991772	LIFE START INC	3/23/2020	16,897.31
11991468	LIGHTHOUSE YOUTH SERVICES INC	3/19/2020	25,583.52
11991469	LIGHTHOUSE YOUTH SERVICES INC	3/19/2020	361.25
11991486	LISA LEEDY	3/19/2020	10.00
11991492	LJB INC	3/19/2020	31,958.69
11991684	M & R ELECTRIC MOTOR SERVICE INC	3/23/2020	235.00
11991818	MALONES NURSING CONSULTANTS LLC	3/23/2020	4,750.00
11991816	MARGARET E RAFFEL	3/23/2020	28.00
11991792	MARIES HOUSE OF HOPE INC	3/23/2020	70,866.00
11991680	MARK A SCHEFFER	3/23/2020	130.00
11991534	MCKESSON MEDICAL-SURGICAL MINNESOTA	3/19/2020	4,702.37
11991493	MEGACITY FIRE PROTECTION	3/19/2020	1,605.00
11991814	MELISSA L QUELLHORST	3/23/2020	285.00
11991841	MELISSA WARF	3/23/2020	500.00
11991780	MENDED REEDS INC	3/23/2020	9,541.00
11991488	MERCHANTS SECURITY SERV.	3/19/2020	4,309.18
11991707	MERCHANTS SECURITY SERV.	3/23/2020	3,887.82
11991536	MIAMI VALLEY BROADCASTING	3/19/2020	1,775.00
11991719	MIAMI VALLEY HOUSING OPPORTUNITIES	3/23/2020	8,646.33
11991672	MIAMI VALLEY RTA	3/23/2020	4,986.00
11991482	MIAMI VALLEYCOMMUNITY ACTION PARTNERSHIP	3/19/2020	2,166.28
11991665	MICHELLE L COLUMBE	3/23/2020	282.90
11991699	MID-WESTERN CHILDREN'S HOME	3/23/2020	2,865.20
11991562	MILLENNIUM BUSINESS SYSTEMS	3/19/2020	3,167.91
11991710	MODERN ENTRANCE SYS INC	3/23/2020	453.50
11991502	MODERN OFFICE METHODS, INC.	3/19/2020	2,479.00
11991726	MODERN OFFICE METHODS, INC.	3/23/2020	2,479.00
11991657	MONICA M. REZEK	3/23/2020	71.76
8126818	MONTGOMERY COUNTY COMMON PLEAS COURT	3/18/2020	2,340.00
11991747	MOTOROLA SOLUTIONS INC	3/23/2020	340,900.00
11991739	MT ENON MISSIONARY BAPTIST CHURCH	3/23/2020	9,584.00
11991750	MY BROTHERS KEEPER	3/23/2020	12,035.00
11991537	NAPHCARE INC	3/19/2020	375,864.94
11991740	NATIONAL YOUTH ADVOCATE	3/23/2020	86,934.59
11991784	NECCO INC	3/23/2020	15,059.60
11991788	NEW ALTERNATIVES TO LIVING LLC	3/23/2020	15,912.00
11991546	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	3/19/2020	232.50
11991689	OESTERLEN SERVICES FOR YOUTH INC	3/23/2020	38,454.00
11991721	OHIO BUREAU OF WORKERS COMPENSATION	3/23/2020	192.80
11991568	OHIO PLUMBING & ELECTRICAL INC	3/19/2020	29,704.50
11991842	OMEGA BAPTIST CHURCH	3/23/2020	125.00
11991783	ONE WAY SERVICES FOR YOUTH	3/23/2020	9,576.00
11991481	P & R COMMUNICATIONS SERVICE INC	3/19/2020	21,600.00
11991771	PATTERSON VETERINARY SUPPLY INC	3/23/2020	1,673.11
11991849	PAUL NORTON	3/23/2020	705.00
11991745	PEST DOCTOR SYSTEMS INC	3/23/2020	19.47
11991694	PICKREL BROS. INC.	3/23/2020	1,406.21

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11991639	PITNEY BOWES BANK INC	3/19/2020	78,345.57
11991553	PITNEY BOWES GLOBAL	3/19/2020	7,552.95
11991459	PITNEY BOWES INC	3/19/2020	547.17
11991715	PLACES	3/23/2020	6,981.00
11991766	PLANT TROLLEY INC	3/23/2020	233.28
11991467	PNC CAPITAL MARKETS LLC	3/19/2020	2,302.97
11991566	PRESCHOOL PROMISE, INC.	3/19/2020	209,597.25
11991791	PRESCHOOL PROMISE, INC.	3/23/2020	60,787.91
11991651	PUBLIC HEALTH	3/19/2020	750.00
11991815	QUALITY TIME WITH WISDOM GROUP HOME	3/23/2020	5,510.00
11991510	R D HOLDER OIL CO INC	3/19/2020	1,011.71
11991732	R D HOLDER OIL CO INC	3/23/2020	600.18
11991668	RACHEL WEBB	3/23/2020	493.47
11991465	RAFTELIS FINANCIAL CONSULTANTS INC	3/19/2020	1,740.00
11991723	RANDY JOY	3/23/2020	300.00
11991479	RANKIN AND HOUSER INC	3/19/2020	652.00
11991779	RETURNS INC	3/23/2020	32,505.00
11991765	RICHMEIER THERAPEUTIC HOME INC	3/23/2020	33,785.00
11991797	ROBINS HOUSE	3/23/2020	15,979.00
11991733	ROBY SERVICES, LTD	3/23/2020	1,236.80
11991695	ROGERS & GREENBERG LLP	3/23/2020	5,800.00
11991641	RONALD G. THOMPSON	3/19/2020	100.00
11991505	RUMPKE OF OHIO INC	3/19/2020	755.73
11991506	RUMPKE OF OHIO INC	3/19/2020	2,213.04
11991507	RUMPKE OF OHIO INC	3/19/2020	753.96
11991508	RUMPKE OF OHIO INC	3/19/2020	600.72
11991509	RUMPKE OF OHIO INC	3/19/2020	369,004.79
11991730	RUMPKE OF OHIO INC	3/23/2020	6,360.87
11991642	RUSSELL GEORGE WIMMER	3/19/2020	100.00
11991768	SAFEHOUSE MINISTRIES INC	3/23/2020	27,984.29
11991793	SECOND CHANCE DAYTON GROUP HOME	3/23/2020	40,237.00
11991540	SECURITAS SECURITY	3/19/2020	75,698.54
11991782	SEEDS 4 LIFE INC	3/23/2020	54,705.00
11991790	SEQUEL POMEGRANATE HEALTH SYSTEMS LLC	3/23/2020	9,545.00
11991661	SHERRY L. SCHAAF	3/23/2020	733.24
11991656	SHIRLEY MARIE PAGAN	3/23/2020	803.30
11991704	SOUTH COMMUNITY, INC.	3/23/2020	13,729.80
11991549	SOUTHLAND PRINTING COMPANY INC	3/19/2020	449.59
11991741	SPECIALIZED ALTERNATIVES FOR FAMILIES	3/23/2020	61,133.99
11991503	SPEEDWAY SUPER AMERICA	3/19/2020	49,906.50
11991691	ST JOSEPH ORPHANAGE	3/23/2020	19,246.32
11991709	ST VINCENT DEPAUL SOCIETY DISTRICT	3/23/2020	148,409.66
11991516	STATE INDUSTRIAL PRODUCTS	3/19/2020	238.71
11991638	STEPHEN TAYLOR	3/19/2020	1,000.00
11991573	STEPHENSON UTILITEC LLC	3/19/2020	5,165.77
11991669	STEVEN A. MILLER	3/23/2020	157.86
11991643	STEVEN ALLEN BLACK	3/19/2020	100.00
11991796	STRIVE HOUSE INC	3/23/2020	47,299.00
11991850	SUSAN WEST	3/23/2020	2,700.00
11991644	TAMMY R NOLDEN	3/19/2020	1,250.00
11991518	TANK INDUSTRY CONSULTANTS	3/19/2020	14,374.12
11991803	THE ATTA BOY GROUP PROJECT INC	3/23/2020	12,350.00

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11991678	THE BAIR FOUNDATION	3/23/2020	14,572.78
11991543	THE FOODBANK INC	3/19/2020	9,166.56
11991760	THE FOODBANK INC	3/23/2020	9,166.56
11991725	THE SUBMARINE HOUSE, INC	3/23/2020	225.24
11991753	THOMAS G. RAUCH CO LPA	3/23/2020	946.50
11991663	TIFFANY R. COLLINS	3/23/2020	440.45
11991494	TIG WOOD AND DIE INC	3/19/2020	114.10
11991460	TIME WARNER CABLE	3/19/2020	128.32
11991461	TIME WARNER CABLE	3/19/2020	51.40
11991551	TOKAY SOFTWARE	3/19/2020	1,454.00
11991498	TREASURER STATE OF OHIO	3/19/2020	132,304.41
11991846	TREASURER STATE OF OHIO	3/23/2020	21.50
11991847	TREASURER STATE OF OHIO	3/23/2020	21.50
11991848	TREASURER STATE OF OHIO	3/23/2020	21.50
11991804	TRIUMPH NURSING AGENCY LLC	3/23/2020	27,898.00
8126824	UMR INC (ACH) CLAIMS ONLY	3/23/2020	732,152.54
11991799	UNIFIED DWELLING LLC	3/23/2020	66,298.00
11991736	UNITED METHODIST CHILDRENS HOME	3/23/2020	4,528.70
11991748	UNITED PARCEL SERVICE	3/23/2020	9.06
11991686	UNITED WAY OF THE GREATER DAYTON AREA	3/23/2020	4,584.13
11991688	UNIVERSITY OF DAYTON	3/23/2020	7,350.00
11991808	UNKS PLACE INC	3/23/2020	23,259.00
11991487	US BANK	3/19/2020	2,095.00
11991705	US BANK	3/23/2020	6,272.91
11991706	US BANK	3/23/2020	563.32
11991519	VECTREN ENERGY DELIVERY OF OHIO INC	3/19/2020	292.65
11991520	VECTREN ENERGY DELIVERY OF OHIO INC	3/19/2020	74.14
11991521	VECTREN ENERGY DELIVERY OF OHIO INC	3/19/2020	189.90
11991522	VECTREN ENERGY DELIVERY OF OHIO INC	3/19/2020	705.67
11991523	VECTREN ENERGY DELIVERY OF OHIO INC	3/19/2020	448.44
11991524	VECTREN ENERGY DELIVERY OF OHIO INC	3/19/2020	2,436.93
11991525	VECTREN ENERGY DELIVERY OF OHIO INC	3/19/2020	4,669.96
11991526	VECTREN ENERGY DELIVERY OF OHIO INC	3/19/2020	878.36
11991527	VECTREN ENERGY DELIVERY OF OHIO INC	3/19/2020	155.27
11991528	VECTREN ENERGY DELIVERY OF OHIO INC	3/19/2020	4,207.90
11991647	VECTREN ENERGY DELIVERY OF OHIO INC	3/19/2020	390.90
11991746	VECTREN ENERGY DELIVERY OF OHIO INC	3/23/2020	12,119.32
11991557	VERIZON CONNECT NWF INC	3/19/2020	4,795.00
11991720	VERIZON WIRELESS	3/23/2020	6,750.52
11991810	VICTORY HOUSE LLC	3/23/2020	9,144.00
11991844	VILLAGE OF NEW LEBANON	3/23/2020	480.20
11991572	WA-FI, LLC	3/19/2020	5,748.75
11991497	WAIBEL ENERGY SYSTEMS	3/19/2020	1,545.00
11991786	WANDA M DEAN	3/23/2020	300.00
11991513	WARREN COUNTY WATER & SEWER DEPT	3/19/2020	32.58
11991571	WATER CO OF THE CENTRAL STATES INC	3/19/2020	163.25
11991681	WESLEY COM CENTER INC	3/23/2020	4,207.50
11991845	WEST CARROLLTON HIGH SCHOOL	3/23/2020	500.00
11991794	WEST OHIO COMMUNITY ACTION PARTNERSHIP	3/23/2020	1,343.48
11991737	WHITE ALLEN FAMILY COMPANIES	3/23/2020	24,900.00
11991724	WIGGINS CLEANING & CARPET SERVICES, INC.	3/23/2020	1,728.87
11991489	WILCON CORP	3/19/2020	26,040.78

Payments Approved by Board of County Commissioners on 3/24/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11991649	WILLIAM E EPPERSON JR	3/19/2020	850.00
11991570	WINDCAVE INC	3/19/2020	372.40
11991466	WOOLPERT INC	3/19/2020	3,847.34
8126817	WRIGHT EXPRESS FINANCIAL SERV CORP (ACH)	3/18/2020	29,664.88
11991646	WRIGHT PATT CREDIT UNION	3/19/2020	341.63
8126819	YORK RISK SERVICES GROUP INC (ACH)	3/18/2020	21,085.53
11991805	YORK RISK SERVICES GROUP, INC	3/23/2020	178.83
11991693	YOUNG MEN CHRISTIAN ASSOCIATION	3/23/2020	21,782.04
11991806	YOUNG STAR ACADEMY	3/23/2020	58,921.20
11991692	YOUNG WOMENS CHRISTIAN ASSOCIATION	3/23/2020	20,457.51
11991801	YOUR ROAD TO SUCCESS INC	3/23/2020	20,260.00
11991556	ZOHO CORPORATION	3/19/2020	715.50
			5,786,879.21