



Payments Approved by Board of County Commissioners on 3/26/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11928380	APP ARCHITECTURE	3/21/2019	10,712.96
11928422	A & S PLAY ZONE LLC	3/21/2019	1,775.00
11927793	A E DAVID COMPANY INC	3/19/2019	2,453.24
11928612	A E DAVID COMPANY INC	3/22/2019	4,922.92
11928690	A LOVING HEART YOUTH SERVICES INC	3/22/2019	6,927.00
11928689	A MOTHERS TOUCH INC	3/22/2019	14,756.00
11928450	A&O ACQUISITION CORPORATION	3/21/2019	94.70
11928680	A&O ACQUISITION CORPORATION	3/22/2019	85.00
11928068	A1 SPRINKLER COMPANY INC	3/20/2019	478.00
11928841	A1 SPRINKLER COMPANY INC	3/25/2019	1,371.54
11928614	AAA WASTEWATER SERVICES	3/22/2019	325.00
11928835	AAF-DAYTON	3/25/2019	577.00
11928942	AARON S PASCHAL	3/25/2019	445.00
11928625	ADOLESCENT OASIS INC	3/22/2019	35,183.00
11928808	ADP INC	3/25/2019	7,966.40
11928122	ADRIENNE L HEARD	3/20/2019	2,960.00
11928948	ADVANCED ENGINEERED PUMP INC	3/25/2019	2,472.00
11928923	ADVANCED MAINTENANCE TECHNOLOGIES	3/25/2019	1,095.00
11928719	AED BRANDS LLC	3/22/2019	1,366.36
11928439	AFFORDABLE LANGUAGE SERVICES LTD	3/21/2019	325.43
11928388	AGAPE FOR YOUTH INC	3/21/2019	18,671.88
11928699	AGILE NETWORK BUILDERS, LLC	3/22/2019	449.00
11928414	AIRGAS GREAT LAKES INC	3/21/2019	4.94
11928155	AIRGAS INC	3/20/2019	150.99
11928461	AIRGAS INC	3/21/2019	218.24
11928262	ALAN GABEL ATTY	3/20/2019	400.00
11928067	ALCOR SUPPLY & FIXTURE CO	3/20/2019	305.00
11928046	ALLIED SUPPLY COMPANY INC	3/20/2019	1,410.38
11928885	ALRO STEEL CORPORATION	3/25/2019	232.24
11928339	ALYSSA STONE	3/21/2019	31.32
11928465	ALZHEIMER'S ASSOCIATION	3/21/2019	1,500.00
11928787	AMANDA G BOWLING	3/25/2019	19.72
11928337	AMANDA NOWMAN	3/21/2019	138.50
11928914	AMAZON.COM LLC	3/25/2019	119.90
11927834	AMAZON.COM, INC	3/19/2019	213.41
11928434	AMAZON.COM, INC	3/21/2019	55.48
11928667	AMAZON.COM, INC	3/22/2019	764.87
11928150	AMBASSADOR SERVICES	3/20/2019	140.75
11928880	AMERICAN PUBLIC WORKS ASSOCIATION	3/25/2019	50.00
11928366	AMERICAN RED CROSS	3/21/2019	468.45
11928796	ANGELA ROBERTS	3/25/2019	14.50
11928686	ANGELS GUARDING YOUTH SERVICES INC	3/22/2019	135,574.04
11927819	ANITA M DELANEY	3/19/2019	12.18
11928670	ANN A WALLACE	3/22/2019	4.40
11927754	ANNA HAYNES	3/19/2019	46.40
11929047	ANTHONY SHEPHERD	3/25/2019	850.00
11929038	ANTHONY VANNOY INC	3/25/2019	1,106.00

Payments Approved by Board of County Commissioners on 3/26/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11929030	ANTHONY W SULLIVAN ATTY	3/25/2019	400.00
11927765	ARAMARK	3/19/2019	19,005.83
11928353	ARAMARK	3/21/2019	1,276.80
11928576	ARAMARK	3/22/2019	15,699.26
11928817	ARAMARK	3/25/2019	15,645.10
11928668	ARAMARK SERVICES INC	3/22/2019	473.00
11927836	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/19/2019	70.06
11928130	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/20/2019	88.44
11928438	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/21/2019	712.64
11928669	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/22/2019	114.20
11928915	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/25/2019	20.37
11928916	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/25/2019	390.45
11928656	ARBOR E&T LLC	3/22/2019	30.00
11927995	ARKESHA SELLERS	3/19/2019	1,425.00
11928529	ARKESHA SELLERS	3/21/2019	1,170.00
11928263	ARNOLD & ARNOLD LTD	3/20/2019	1,533.00
11929034	ARNOLD & ARNOLD LTD	3/25/2019	1,551.00
11927796	ARTEMIS CENTER	3/19/2019	31,316.14
11928904	ARTS RENTAL EQUIPMENT & SUPPLY	3/25/2019	1,640.00
11928666	AT&T MOBILITY NATIONAL ACCOUNTS LLC	3/22/2019	182.40
11928125	AT&T SERVICES INC	3/20/2019	104.49
11928430	AT&T SERVICES INC	3/21/2019	734.92
11928431	AT&T SERVICES INC	3/21/2019	126.70
11928663	AT&T SERVICES INC	3/22/2019	27,317.92
11928664	AT&T SERVICES INC	3/22/2019	287.78
11928665	AT&T SERVICES INC	3/22/2019	1,211.00
11928909	AT&T SERVICES INC	3/25/2019	490.00
11928378	ATR DISTRIBUTING CO INC	3/21/2019	3,406.00
11928845	AUMAN MAHAN & FURRY	3/25/2019	600.00
11928069	AUTOMOTIVE DISTRIBUTORS	3/20/2019	230.28
11928382	AUTOMOTIVE DISTRIBUTORS	3/21/2019	478.84
11928847	AUTOMOTIVE DISTRIBUTORS	3/25/2019	28.20
11928960	AUTOZONE STORES LLC	3/25/2019	249.37
11928785	AVERY WYNINGS	3/25/2019	10.44
11928129	B I INCORPORATED	3/20/2019	12,423.61
11928165	B&D APPLIANCES LLC	3/20/2019	775.00
11928570	B&H FOTO & ELECTRONICS CORP	3/22/2019	1,024.18
11928944	BAGAT BROTHERS INC	3/25/2019	20.00
11928539	BALDWIN VALLEY LAW LLC	3/21/2019	2,637.00
11928760	BALDWIN VALLEY LAW LLC	3/22/2019	1,230.00
11928762	BARNES LAW LLC	3/22/2019	152.00
11927763	BARRETT PAVING MATERIALS INC	3/19/2019	269.10
11928033	BARRETT PAVING MATERIALS INC	3/20/2019	1,475.51
11928347	BARRETT PAVING MATERIALS INC	3/21/2019	2,269.09
11928415	BAUDVILLE INC	3/21/2019	406.54
11928653	BAUDVILLE INC	3/22/2019	357.81
11928840	BEA DYKES & ASSOCIATES INC	3/25/2019	1,800.00
11928417	BEACON HEALTH CORP	3/21/2019	21,067.20
11928370	BEARING DISTRIBUTORS, INC	3/21/2019	5.85
11927791	BEAU TOWNSEND FORD INC	3/19/2019	172.84
11928064	BEAU TOWNSEND FORD INC	3/20/2019	95.77
11928580	BECKY L COTEREL	3/22/2019	101.64

Payments Approved by Board of County Commissioners on 3/26/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11928590	BEECH ACRES PARENTING CENTER	3/22/2019	10,222.80
11928562	BELINDA S. DAVIS	3/22/2019	74.22
11929010	BELMONT PARTY SUPPLY	3/25/2019	500.00
11928827	BELTING COMPANY OF CINCINNATI	3/25/2019	3,073.36
11928253	BEN M SWIFT ATTY	3/20/2019	3,525.00
11928748	BEN M SWIFT ATTY	3/22/2019	1,736.00
11929022	BEN M SWIFT ATTY	3/25/2019	678.00
11928563	BENJAMIN J. GAINOR	3/22/2019	135.72
11927761	BEST PLUMBING SPECIALITIES INC	3/19/2019	498.89
11928567	BEST PLUMBING SPECIALITIES INC	3/22/2019	596.38
11928800	BETTY J. ALLEN	3/25/2019	83.52
11928695	BGJ COMMUNITY ENRICHMENT	3/22/2019	28,727.00
11928661	BHC BELMONT PINES HOSPITAL INC	3/22/2019	9,800.00
11928671	BHC FOX RUN HOSPITAL	3/22/2019	46,984.00
11928918	BIG BROTHERS BIG SISTERS	3/25/2019	2,778.00
11928386	BILL HEATH	3/21/2019	330.75
11928074	BLADECUTTERS INC	3/20/2019	640.00
11928619	BLADECUTTERS INC	3/22/2019	2,420.00
11927828	BOB BARKER COMPANY INC.	3/19/2019	237.69
11928900	BOB BARKER COMPANY INC.	3/25/2019	2,239.66
11928535	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	3/21/2019	255.00
11928081	BOONES POWER EQUIPMENT INC	3/20/2019	144.67
11928148	BOOST TECHNOLOGIES LLC	3/20/2019	320.71
11928842	BOOT COUNTRY INC	3/25/2019	151.09
11928006	BOUCHER & BOUCHER CO LPA	3/19/2019	125.48
11928538	BOUCHER & BOUCHER CO LPA	3/21/2019	439.92
11928728	BOYS TO MEN TRANSITIONAL HOME INC	3/22/2019	570.00
11928054	BREAKFIRE INC	3/20/2019	411.50
11928312	BRENDA L. BYRD	3/21/2019	42.48
11928531	BRENT E RAMBO, ATTY	3/21/2019	1,417.00
11928324	BRIAN KREMER	3/21/2019	75.40
11928318	BRIAN O'CONNELL	3/21/2019	22.04
11928870	BRICKER & ECKLER LLP	3/25/2019	15,582.50
11928725	BRIDGET GRANGER	3/22/2019	55.00
11927821	BRINKS INCORPORATED	3/19/2019	724.30
11928104	BRINKS INCORPORATED	3/20/2019	116.70
11928412	BRINKS INCORPORATED	3/21/2019	2,455.81
11928881	BRINKS INCORPORATED	3/25/2019	1,421.77
11928333	BRITTANY L. JACKSON	3/21/2019	104.98
11927757	BRITTINI J. LONG	3/19/2019	12.00
11928341	BROOKE C. JORDAN	3/21/2019	23.20
11929033	BRYAN LAW LLC	3/25/2019	230.00
11928138	BUCK RUN DOORS & HARDWARE	3/20/2019	460.00
11928446	BUCK RUN DOORS & HARDWARE	3/21/2019	110.00
11928550	BUCK RUN DOORS & HARDWARE	3/21/2019	2,451.00
11928088	BUCKEYE POWER SALES, CO.	3/20/2019	689.70
11928599	BUCKEYE RANCH INC	3/22/2019	31,606.96
11927840	BURLINGTON COAT FACTORY	3/19/2019	749.41
11928925	BURLINGTON COAT FACTORY	3/25/2019	669.66
11927789	BUSCHUR ENTERPRISES INC	3/19/2019	17.13
11928374	BUSCHUR ENTERPRISES INC	3/21/2019	20.00
11928454	BUSINESS FURNITURE LLC	3/21/2019	867.17

Payments Approved by Board of County Commissioners on 3/26/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11928633	BUTLER COUNTY SHERIFF	3/22/2019	164.00
11928536	BYRON K SHAW	3/21/2019	2,088.00
11928418	C & H DISTRIBUTORS INC	3/21/2019	5,204.47
11928018	C BRYAN OR NICOLE FORNSHELL	3/19/2019	208.10
11928395	C&D COLLISION CENTER INC	3/21/2019	13,710.33
11928630	C&D COLLISION CENTER INC	3/22/2019	184.00
11928788	C. DARON RAYNOR	3/25/2019	123.48
11928466	CALLZTEST LLC	3/21/2019	802.89
11927832	CARE MEDICAL	3/19/2019	1,160.40
11928905	CARE MEDICAL	3/25/2019	235.00
11928542	CARL A LUX	3/21/2019	1,080.00
11928258	CARLO MCGINNIS ATTY	3/20/2019	400.00
11929031	CAROL J HOLM, ATTY	3/25/2019	400.00
11927780	CARROLL WUERTZ TIRE CO.	3/19/2019	74.50
11928051	CARROLL WUERTZ TIRE CO.	3/20/2019	125.47
11928327	CASSANDRA DREW	3/21/2019	90.48
11928763	CATHERINE MCCARTHY	3/22/2019	200.00
11927777	CATHOLIC SOCIAL SERVICES	3/19/2019	4,214.00
11929032	CAVINDER LAW OFFICE	3/25/2019	894.00
11928348	CCH INC	3/21/2019	396.39
11927823	CDW GOVERNMENT INC	3/19/2019	4,189.37
11928413	CDW GOVERNMENT INC	3/21/2019	471.30
11928329	CECILIA WILSON	3/21/2019	82.94
11928462	CENTERVILLE CJDR LLC	3/21/2019	37.80
11928444	CG EGLI INC	3/21/2019	170,597.00
11928055	CHAPEL ELECTRIC COMPANY	3/20/2019	2,358.18
11928371	CHAPEL ELECTRIC COMPANY	3/21/2019	6,060.00
11928958	CHARICE JACKSON	3/25/2019	60.00
11928326	CHARLES KRAMER	3/21/2019	62.64
11927996	CHARLES W SLICER III	3/19/2019	400.00
11927999	CHARLES W SLICER JR ATTY	3/19/2019	135.00
11928532	CHARLES W SLICER JR ATTY	3/21/2019	465.00
11927751	CHERYL KEYTON	3/19/2019	686.25
11928383	CHILDREN HAVE OPTIONS IN CARING	3/21/2019	5,025.00
11927783	CHILDREN'S MEDICAL CENTER	3/19/2019	141.30
11928832	CHILDREN'S MEDICAL CENTER	3/25/2019	141.30
11928682	CHILDRENS CENTER OF OHIO LLC	3/22/2019	4,000.00
11929027	CHRIS FOGT ATTY	3/25/2019	391.00
11928545	CHRISTINE M POWERS	3/21/2019	1,074.50
11928004	CHRISTOPHER B EPLEY CO LPA	3/19/2019	650.00
11928537	CHRISTOPHER B EPLEY CO LPA	3/21/2019	1,167.00
11928758	CHRISTOPHER B EPLEY CO LPA	3/22/2019	1,189.00
11927755	CHRISTY COLEMAN	3/19/2019	78.65
11928970	CIARA WATSON	3/25/2019	13.58
11928010	CICERO ADAMS LLC	3/19/2019	872.00
11928265	CICERO ADAMS LLC	3/20/2019	10,354.00
11929039	CICERO ADAMS LLC	3/25/2019	285.00
11928558	CINDY L. TURVENE	3/22/2019	13.92
11927810	CINTAS CORPORATION	3/19/2019	42.83
11928083	CINTAS CORPORATION	3/20/2019	362.12
11928084	CINTAS CORPORATION	3/20/2019	200.73
11928394	CINTAS CORPORATION	3/21/2019	90.02

Payments Approved by Board of County Commissioners on 3/26/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11928629	CINTAS CORPORATION	3/22/2019	271.93
11928866	CINTAS CORPORATION	3/25/2019	31.19
11928867	CINTAS CORPORATION	3/25/2019	545.08
11928868	CINTAS CORPORATION	3/25/2019	128.08
11928903	CIOX HEALTH LLC	3/25/2019	238.16
11928804	CIRRUS CONCEPT CONSULTING INC	3/25/2019	15,325.69
11928128	CITRIX SYSTEMS INC	3/20/2019	509.79
11928637	CITY OF DAYTON	3/22/2019	575.00
11929011	CITY OF DAYTON	3/25/2019	99.84
8124862	CITY OF DAYTON (ACH)	3/20/2019	759,094.62
11928091	CITY OF DAYTON WATER & SEWER BILL	3/20/2019	115.60
11928400	CITY OF DAYTON WATER & SEWER BILL	3/21/2019	49.21
11928401	CITY OF DAYTON WATER & SEWER BILL	3/21/2019	85.00
11928402	CITY OF DAYTON WATER & SEWER BILL	3/21/2019	232.20
11928403	CITY OF DAYTON WATER & SEWER BILL	3/21/2019	387.19
11928638	CITY OF DAYTON WATER & SEWER BILL	3/22/2019	85.00
11928639	CITY OF DAYTON WATER & SEWER BILL	3/22/2019	3,848.47
11928768	CITY OF TROTWOOD	3/22/2019	334.84
11928636	CLARK COUNTY SHERIFF	3/22/2019	28.50
11928170	CLEAN WATER ENVIRONMENTAL	3/20/2019	75.00
11928008	CLINTON RALPH WILCOXSON II	3/19/2019	193.00
11927858	COLDWATER CONSULTING, LLC	3/19/2019	6,606.24
11928173	COMFORT SYSTEMS USA OH	3/20/2019	1,807.58
11928607	COMMERCIAL PARTS & SERV.	3/22/2019	133.00
11928062	COMPREHENSIVE COMMUNITY CHILD CARE	3/20/2019	200.00
11928608	COMPREHENSIVE COMMUNITY CHILD CARE	3/22/2019	925.00
11928677	CONSTANCE BEAL	3/22/2019	116.34
11928149	COREYS AUTO REPAIR LLC	3/20/2019	39.95
11928941	COREYS AUTO REPAIR LLC	3/25/2019	79.90
11928056	COUNTY ENGINEERS	3/20/2019	795.00
11928901	COX MEDIA GROUP	3/25/2019	1,240.00
11927787	COX MEDIA GROUP-OHIO	3/19/2019	252.43
11928059	COX MEDIA GROUP-OHIO	3/20/2019	287.76
11928372	COX MEDIA GROUP-OHIO	3/21/2019	14,826.50
11928606	COX MEDIA GROUP-OHIO	3/22/2019	175.50
11928806	CRAIG HEINTZ	3/25/2019	1,295.00
11928757	CRISTY OAKES ATTY	3/22/2019	676.00
11928956	CUBESTER LLC	3/25/2019	3,000.00
11928950	CYNTHIA & JESSE SWAFFORD	3/25/2019	150.00
11928087	D & S AUTO PARTS INC	3/20/2019	1,364.45
11928398	D & S AUTO PARTS INC	3/21/2019	355.88
11928836	D & T BODY SHOP INC	3/25/2019	120.00
11927795	D N D UNIFORMS, INC.	3/19/2019	261.00
11928616	D N D UNIFORMS, INC.	3/22/2019	563.50
11928843	DACC EPI FOUNDATION	3/25/2019	75.00
11928781	DADA C. LEWIS	3/25/2019	34.80
11928419	DAIKIN APPLIED AMERICAS INC	3/21/2019	20,732.00
11927804	DANCO LETTERING	3/19/2019	33.92
11928624	DANCO LETTERING	3/22/2019	218.90
11928791	DANIEL BISH	3/25/2019	17.40
11928257	DARREL JOE CLOUD ATTY	3/20/2019	400.00
11928702	DARYL C ADKINS	3/22/2019	8.76

Payments Approved by Board of County Commissioners on 3/26/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11928451	DARYLL HARRISON	3/21/2019	510.00
11928856	DAUM & ASSOCIATES	3/25/2019	160.00
11928968	DAVE ARBOGAST TROY	3/25/2019	243.11
11928764	DAVID SMITH	3/22/2019	215.00
11928554	DAVID T. NEIDERMAN	3/22/2019	140.33
11927775	DAVIDS RELIABLE GLASS INC	3/19/2019	335.00
11928823	DAVIDS RELIABLE GLASS INC	3/25/2019	257.50
11928254	DAWN S GARRETT ATTY AT LAW	3/20/2019	1,034.00
11927805	DAY-MONT CO CONVENTION &	3/19/2019	172,513.96
11928854	DAYTON BAR ASSOCIATION	3/25/2019	445.00
11928573	DAYTON BUSINESS JOURNAL	3/22/2019	100.00
11927847	DAYTON CAPSCREW CO	3/19/2019	48.00
11928600	DAYTON CHILDRENS HOSPITAL	3/22/2019	1,271.25
11928635	DAYTON METRO LIBRARY	3/22/2019	100.00
11928070	DAYTON PARTS CO NAPA	3/20/2019	1,412.88
11928384	DAYTON PARTS CO NAPA	3/21/2019	2,417.28
11928848	DAYTON PARTS CO NAPA	3/25/2019	4,898.47
11927773	DAYTON POWER AND LIGHT	3/19/2019	10,368.59
11927774	DAYTON POWER AND LIGHT	3/19/2019	2,391.13
11928039	DAYTON POWER AND LIGHT	3/20/2019	6,382.76
11928040	DAYTON POWER AND LIGHT	3/20/2019	102.99
11928041	DAYTON POWER AND LIGHT	3/20/2019	751.68
11928042	DAYTON POWER AND LIGHT	3/20/2019	146.63
11928043	DAYTON POWER AND LIGHT	3/20/2019	3,368.92
11928359	DAYTON POWER AND LIGHT	3/21/2019	697.41
11928582	DAYTON POWER AND LIGHT	3/22/2019	13,797.97
11928583	DAYTON POWER AND LIGHT	3/22/2019	661.84
11928584	DAYTON POWER AND LIGHT	3/22/2019	2,909.21
11928585	DAYTON POWER AND LIGHT	3/22/2019	759.01
11928822	DAYTON POWER AND LIGHT	3/25/2019	2,374.03
11928080	DAYTON RELIABLE AIR FILTER SVS	3/20/2019	99.95
11928460	DAYTON SEALS & PACKING LTD	3/21/2019	28.40
11928869	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	3/25/2019	150.00
11928044	DAYTON STENCIL WORKS CO	3/20/2019	361.74
11928360	DAYTON STENCIL WORKS CO	3/21/2019	821.86
11928586	DAYTON STENCIL WORKS CO	3/22/2019	174.96
11928864	DAYTON TOOL CRIB INC	3/25/2019	947.20
11928072	DCS TECHNOLOGIES CORP	3/20/2019	2,864.64
11928752	DEANNA DOGGETT JOHNSON, ATTY AT LAW	3/22/2019	750.00
11928453	DEFRIES COPP LLC	3/21/2019	1,351.50
11928685	DEFRIES COPP LLC	3/22/2019	2,406.24
11928936	DEFRIES COPP LLC	3/25/2019	119.13
11928449	DEHIELO INC	3/21/2019	780.00
11927863	DENNIS BINGHAM , MD	3/19/2019	1,850.00
11929083	DEPT OF HEALTH & HOSPITAL	3/25/2019	7.50
11928357	DERON BELL	3/21/2019	700.00
11927859	DESIGNPD LLC	3/19/2019	1,194.00
11928330	DEVAN ALLEN	3/21/2019	91.64
11928555	DIANE MARIE COX	3/22/2019	83.23
11928886	DIRECT SUPPLY INC	3/25/2019	143.96
11927806	DONET INC	3/19/2019	536.99
11928391	DONET INC	3/21/2019	40.99

Payments Approved by Board of County Commissioners on 3/26/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11927849	DONNELLO MCCRATHY ENTERPRISES INC	3/19/2019	3,753.69
11928146	DONNELLO MCCRATHY ENTERPRISES INC	3/20/2019	407.00
11927781	DOROTHY LANE MARKET INC	3/19/2019	197.10
11928053	DOROTHY LANE MARKET INC	3/20/2019	167.88
11928369	DOROTHY LANE MARKET INC	3/21/2019	261.75
11927760	DRUG IMPAIRMENT DETECTION SERVICES	3/19/2019	6,200.00
11928574	DUNGARVIN OHIO LLC	3/22/2019	4,424.84
11928598	EASTWAY CORPORATION	3/22/2019	42,802.58
11928794	EBONY JAMES	3/25/2019	92.22
11928721	ECHOSAT INC	3/22/2019	39.95
11927825	ECOLAB INC	3/19/2019	1,486.98
11928655	ECOLAB INC	3/22/2019	1,366.84
11928152	EJR CONSTRUCTION LLC	3/20/2019	3,450.00
11928112	ELECTION CENTER	3/20/2019	379.00
11928113	ELECTION CENTER	3/20/2019	369.00
11928114	ELECTION CENTER	3/20/2019	150.00
11928115	ELECTION CENTER	3/20/2019	150.00
11928116	ELECTION CENTER	3/20/2019	150.00
11928117	ELECTION CENTER	3/20/2019	650.00
11928118	ELECTION CENTER	3/20/2019	1,476.00
11928119	ELECTION CENTER	3/20/2019	1,476.00
11928559	ELIZABETH IVINS	3/22/2019	7.95
11927838	ELIZABETH PETERS	3/19/2019	15.62
11928683	ELLERBUSCH INSTRUMENT SERVICE LLC	3/22/2019	601.92
11928851	ELLIOTT & FAULKNER LPA	3/25/2019	679.00
11928334	EMILY KRAFT	3/21/2019	40.02
11928013	EMILY SLUK	3/19/2019	295.00
11928544	EMILY SLUK	3/21/2019	875.00
11928846	ENERVISE INCORPORATED	3/25/2019	152.30
11928708	ENTERLOCK CORP	3/22/2019	8,624.00
11928161	EQ-THE ENVIRONMENTAL QUALITY COMPANY	3/20/2019	5,899.61
11928579	EQUIPARTS CORPORATION	3/22/2019	672.34
11928818	EQUIPARTS CORPORATION	3/25/2019	116.45
11928163	EQUITAS HEALTH	3/20/2019	2,500.00
11928026	ERIN LEIGH CLAYPOOLE	3/20/2019	17.40
11927794	EUGENE STEWART	3/19/2019	38.68
11928839	EUGENE STEWART	3/25/2019	145.50
11928031	EVERETT J PRESCOTT INC	3/20/2019	297.85
11928037	EXECUTIVE PULSE INC	3/20/2019	5,000.00
11928662	FEDEX	3/22/2019	25.86
11928906	FEDEX	3/25/2019	93.44
11928907	FEDEX	3/25/2019	158.98
11928908	FEDEX	3/25/2019	9.50
11928111	FERGUSON ENTERPRISES	3/20/2019	28.69
11928897	FERGUSON ENTERPRISES	3/25/2019	711.09
11928898	FERGUSON ENTERPRISES	3/25/2019	569.13
11928833	FIFTH THIRD BANK	3/25/2019	946.20
11929028	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	3/25/2019	660.00
11928962	FLYING ACE EXPRESS FAR HILLS LLC	3/25/2019	90.00
11928672	FOSTER AND FREEMAN USA INC	3/22/2019	1,981.26
11928945	FRAMERY INC	3/25/2019	695.00
11928955	FRANKLIN COUNTY PROBATE COURT	3/25/2019	43.00

Payments Approved by Board of County Commissioners on 3/26/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11928642	FRANKLIN COUNTY SHERIFF	3/22/2019	15.49
11928000	FREUND FREEZE & ARNOLD	3/19/2019	601.00
11928548	FREUND FREEZE & ARNOLD	3/21/2019	32,070.70
11927857	FRIENDS SERVICE COMPANY INC	3/19/2019	3,519.01
11928157	FRIENDS SERVICE COMPANY INC	3/20/2019	72.01
11928158	FRIENDS SERVICE COMPANY INC	3/20/2019	39.22
11928951	FRIENDS SERVICE COMPANY INC	3/25/2019	79.00
11928609	FURST THE FLORIST, INC.	3/22/2019	172.90
11928268	GARDNER J COMBS	3/20/2019	511.00
11928435	GE CAPITAL	3/21/2019	393.00
11928436	GE CAPITAL	3/21/2019	807.88
11927788	GEM CITY KEY SHOP, INC.	3/19/2019	5.00
11928060	GEM CITY KEY SHOP, INC.	3/20/2019	44.75
11928397	GEM CITY TIRE INC	3/21/2019	1,234.50
11928569	GENERAL ELECTRIC CAPITAL CORP	3/22/2019	49.94
11929082	GEORGIA DEPT OF PUBLIC HEALTH	3/25/2019	25.00
11928154	GERMAIN OF BEAVERCREEK I LLC	3/20/2019	116.94
11927842	GOOD NEIGHBOR HOUSE	3/19/2019	8,333.60
11927779	GOODWILL EASTER SEALS MIAMI VALLEY	3/19/2019	15,118.13
11928593	GOODWILL EASTER SEALS MIAMI VALLEY	3/22/2019	84,373.51
11928047	GOODWILL INDUSTRY OF THE MIAMI VALLEY	3/20/2019	4,478.00
11928048	GOODWILL RESOURCE SOLUTIONS LTD	3/20/2019	475.00
11928364	GOODWILL RESOURCE SOLUTIONS LTD	3/21/2019	59,120.25
11928592	GOODWILL RESOURCE SOLUTIONS LTD	3/22/2019	1,565.22
11928824	GOODWILL RESOURCE SOLUTIONS LTD	3/25/2019	475.00
11927824	GORDON FOOD SERVICE INC	3/19/2019	2,186.01
11928107	GORDON FOOD SERVICE INC	3/20/2019	382.76
11928884	GORDON FOOD SERVICE INC	3/25/2019	2,750.22
11928893	GOVCONNECTION INC	3/25/2019	107.82
11928658	GOVERNMENT SCIENTIFIC SOURCE INC	3/22/2019	1,919.83
11928701	GRACEHAVEN INC	3/22/2019	20,355.00
11928032	GRAYBAR ELECTRIC CO. INC.	3/20/2019	1,470.60
11927798	GREATER DAYTON AREA	3/19/2019	89,785.61
11927861	GREATER DAYTON CONSTRUCTION LTD.	3/19/2019	222,651.27
11928385	GREEN VELVET SOD FARMS	3/21/2019	340.50
11928171	GREEN WAVE COMPUTER RECYCLING, LLC	3/20/2019	3,702.37
11928641	GREENE COUNTY SHERIFF	3/22/2019	151.00
11928387	GREENTECH CORPORATION	3/21/2019	230.20
11928828	GRISMER TIRE COMPANY	3/25/2019	39.99
11928937	GS&P OH INC	3/25/2019	1,303.20
11927816	H P PRODUCTS CORP	3/19/2019	106.94
11928099	H P PRODUCTS CORP	3/20/2019	4,495.80
11928704	HABILITATION CENTER LLC	3/22/2019	15,260.00
11928351	HAHN AUTOMOTIVE	3/21/2019	80.50
11928634	HAMILTON COUNTY SHERIFF	3/22/2019	90.00
11927856	HAMILTON TELEPHONE ANSWERING SERVICE INC	3/19/2019	241.95
11928799	HANNAH E. NEFF	3/25/2019	252.88
11928929	HAZEN AND SAWYER PC	3/25/2019	34,082.31
11928705	HEART AT HEARTH	3/22/2019	7,194.00
11928340	HEIDI SHUMAKER	3/21/2019	395.69
11928961	HEMATITE INC	3/25/2019	5,366.42
11928133	HITTLE HOUSE LLC	3/20/2019	333.32

Payments Approved by Board of County Commissioners on 3/26/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11928674	HITTLE HOUSE LLC	3/22/2019	10,768.52
11928098	HOFFMAN ANALYTIC SERVICES INC	3/20/2019	198.00
11927830	HOME DEPOT CREDIT SERVICES	3/19/2019	1,147.98
11927831	HOME DEPOT CREDIT SERVICES	3/19/2019	320.81
11927799	HOMEFULL	3/19/2019	8,770.50
11928849	HOMEFULL	3/25/2019	10,596.94
11928874	HONEY BAKED HAM COMPANY	3/25/2019	178.82
11928003	HORWITZ & HORWITZ LLC	3/19/2019	187.00
11927845	HOUSE OF BREAD	3/19/2019	2,500.40
11928139	HOUSE OF BREAD	3/20/2019	25.00
11928928	HOUSE OF BREAD	3/25/2019	3,125.00
11929012	HUBER HEIGHTS POLICE	3/25/2019	500.00
11928390	HUMAN RESOURCE PROFILE, INC.	3/21/2019	108.00
11928408	HYLANT	3/21/2019	20,782.00
11928145	ICEBGONE MAGIC OF DAYTON LLC	3/20/2019	705.00
11927846	ICP, INC.	3/19/2019	64.58
11928142	ICP, INC.	3/20/2019	738.79
11928934	ICP, INC.	3/25/2019	11,880.96
11928167	IGS VENTURES INC	3/20/2019	2,561.90
11928168	IGS VENTURES INC	3/20/2019	8,102.46
11928169	IGS VENTURES INC	3/20/2019	10,705.33
11928959	IGS VENTURES INC	3/25/2019	24,725.60
11927860	IMS TECHNOLOGY AND SECURITY LLC	3/19/2019	5,471.24
11928546	INDIANA STATE DEPT OF HEALTH	3/21/2019	8.00
11928926	INDUSTRIAL ORGANIZATIONAL SOLUTIONS	3/25/2019	3,532.50
11928949	INDY TRANSLATIONS LLC	3/25/2019	658.08
11928379	INTERSTATE FORD, INC.	3/21/2019	1,117.19
11928615	INTERSTATE FORD, INC.	3/22/2019	94.98
11928162	INVOLVEMENT ADVOCACY	3/20/2019	250.00
11928954	IRG DAYTON II LLC	3/25/2019	14,781.81
11928565	ISAIHHS PLACE	3/22/2019	37,933.00
11928261	J DAVID TURNER ATTY	3/20/2019	863.00
11929029	J DAVID TURNER ATTY	3/25/2019	542.00
11928540	JACOB A KOVACH LAW CO LPA	3/21/2019	750.00
11927864	JACOB MAX HUDDLESTON	3/19/2019	1,850.00
11928798	JACQUELINE S. PORTER	3/25/2019	253.72
11928761	JAMES S ARMSTRONG ATTY	3/22/2019	1,927.00
11928029	JAMES THOMAS YOUNG	3/20/2019	187.92
11928801	JAN KELLY	3/25/2019	135.19
11928336	JANE NOVICK	3/21/2019	80.00
11928023	JANET G. MAZZA	3/20/2019	56.84
11928779	JAZMYNE M. BURGAN	3/25/2019	55.22
11928356	JEAN M STEIGERWALD, ATTY	3/21/2019	300.00
11928534	JEFFREY D LIVINGSTON ATTY	3/21/2019	1,474.00
11928754	JEFFREY D LIVINGSTON ATTY	3/22/2019	725.00
11928358	JEFFREY HAZLETT ATTY	3/21/2019	900.00
11928820	JEFFREY HAZLETT ATTY	3/25/2019	1,200.00
11928778	JEFFREY L. PHELPS	3/25/2019	236.64
11927997	JEFFREY T GRAMZA	3/19/2019	275.00
11928751	JEFFREY T GRAMZA	3/22/2019	230.00
11928316	JEFFREY W. CUMMINGS	3/21/2019	17.98
11928727	JENDCO INC	3/22/2019	133.30

Payments Approved by Board of County Commissioners on 3/26/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11928473	JENNI MRKVA	3/21/2019	35.00
11928967	JENNI MRKVA	3/25/2019	55.00
11928792	JENNIFER M. SCHAEFER	3/25/2019	49.88
11929013	JERRY MCMAHAN	3/25/2019	353.50
11928560	JESSICA I. JENKINS	3/22/2019	1,496.38
11928775	JEWELL LEIGH GOOD	3/25/2019	293.98
11928581	JOAN C MOORE	3/22/2019	59.95
11928720	JOANNA W MCCORD	3/22/2019	15.26
11928844	JOE R FINK CONSTRUCTION CO INC	3/25/2019	3,573.00
11927855	JOE SOTER	3/19/2019	5,866.00
11928050	JOHN A BECKER CO INC	3/20/2019	429.81
11928368	JOHN A BECKER CO INC	3/21/2019	554.71
11927767	JOHN MATTEUCCI	3/19/2019	108.00
11928759	JOHN PINARD	3/22/2019	110.00
11928355	JOHN R ALLERDING	3/21/2019	27.30
11928332	JOHNNY SHANE COMPTON	3/21/2019	67.86
11928425	JOHNSON CONTROLS FIRE PROTECTION LP	3/21/2019	2,100.00
11928123	JOHNSON CONTROLS SECURITY SOLUTIONS	3/20/2019	322.50
11928659	JOHNSON CONTROLS SECURITY SOLUTIONS	3/22/2019	209.63
11928308	JOLENE FOGT	3/21/2019	29.35
11928314	JON D. SILER	3/21/2019	171.10
8124863	JPMORGAN CHASE BANK NA (ACH)	3/19/2019	19,247.15
11928717	JUDITH C MARCUM	3/22/2019	6.38
11927768	JUDITH FRIZZELL	3/19/2019	14.98
11928691	JULIA PAIGE FAMILY CENTER LLC	3/22/2019	54,292.00
11928940	JULIA PAIGE FAMILY CENTER LLC	3/25/2019	261.45
11928016	JUSTICE AV SOLUTIONS INC	3/19/2019	10,775.00
11928073	K E ROSE COMPANY	3/20/2019	212.00
11928617	K E ROSE COMPANY	3/22/2019	765.00
11928076	K&R DISTRIBUTORS INC	3/20/2019	17.80
11928621	K&R DISTRIBUTORS INC	3/22/2019	36.70
11927807	K12 GALLERY FOR YOUNG PEOPLE	3/19/2019	18,186.00
11929042	KANE LAW OFFICES LLC	3/25/2019	1,003.00
11928313	KAREN M. SHAFFER	3/21/2019	127.60
11928328	KATHERINE BROWER	3/21/2019	95.70
11928786	KATHRYN L. SHIELDS	3/25/2019	25.52
11928309	KEITH BRYSON	3/21/2019	111.36
11927750	KELLY L GEERS	3/19/2019	42.86
11928627	KELLY YOUTH SERVICES INC	3/22/2019	8,288.00
11928024	KENNETH W. BOUTWELL	3/20/2019	174.00
11928065	KENWORTH OF DAYTON	3/20/2019	295.66
11928605	KETTERING/MORAINO/OAKWOOD	3/22/2019	200.00
11928014	KIMBERLY M MELCHOR	3/19/2019	272.00
11927782	KLOSTERMANS BAKING CO	3/19/2019	95.12
11928373	KOHLER FOODS, INC.	3/21/2019	434.75
11929036	KOLLIN FIRM LLC	3/25/2019	726.00
11928714	KRISTEN LACAZE	3/22/2019	640.00
11928528	KRISTI D COX	3/21/2019	224.00
11928030	KURT H. HATCHER	3/20/2019	527.72
11928338	KYLE PATKO	3/21/2019	118.40
11927841	LANGUAGE LINE SERVICES	3/19/2019	374.55
11928335	LATEEFAH APPLEBERRY	3/21/2019	29.58

Payments Approved by Board of County Commissioners on 3/26/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11928311	LAURA E. FUJIMURA-DRENIK	3/21/2019	159.63
11929035	LAW OFFICE OF KIRIAKOS KORDALIS LLC	3/25/2019	160.00
11928007	LAW OFFICE OF KIRSTEN KNIGHT LLC	3/19/2019	230.00
11927992	LAW OFFICE OF LUCAS W WILDER	3/19/2019	1,500.00
11928255	LAW OFFICE OF LUCAS W WILDER	3/20/2019	400.00
11929024	LAW OFFICE OF LUCAS W WILDER	3/25/2019	2,905.00
11928547	LCNB NATIONAL BANK	3/21/2019	30.00
11928045	LEAGUE OF WOMEN VOTERS	3/20/2019	198.00
11928895	LEAGUE OF WOMEN VOTERS	3/25/2019	50.00
11928342	LEANN CLARK	3/21/2019	160.00
11928875	LEGAL AID OF WESTERN OHIO	3/25/2019	870.78
11928012	LENNEN LAW LLC	3/19/2019	664.00
11929044	LENNEN LAW LLC	3/25/2019	908.00
11928058	LEO B SCHROEDER INC	3/20/2019	987.40
11927833	LEXISNEXIS RISK DATA MANAGEMENT INC	3/19/2019	625.80
11928428	LEXISNEXIS RISK DATA MANAGEMENT INC	3/21/2019	50.00
11928429	LEXISNEXIS RISK DATA MANAGEMENT INC	3/21/2019	917.00
11928922	LIFE ENRICHMENT CENTER	3/25/2019	2,807.20
11927837	LIFE SERVERS INC	3/19/2019	349.00
11928678	LIFE START INC	3/22/2019	18,650.24
11928645	LIFE TECHNOLOGIES CORPORATION	3/22/2019	32,239.92
11928577	LIGHTHOUSE YOUTH SERVICES INC	3/22/2019	50.00
11928249	LIGHTOWER FIBER NETWORKS II LLC	3/20/2019	1,400.00
11928396	LINEMARK COMMUNICATIONS LTD	3/21/2019	561.80
11928440	LONG CLEANERS INC	3/21/2019	112.00
11928921	LONG CLEANERS INC	3/25/2019	31.00
11928769	LOOPER INVESTMENTS LLC	3/22/2019	108.00
11928773	LORI S. BYRD	3/25/2019	128.99
11927827	LOWES HOME CENTERS INC	3/19/2019	397.60
11928121	LOWES HOME CENTERS INC	3/20/2019	190.69
11928424	LOWES HOME CENTERS INC	3/21/2019	60.98
11928899	LOWES HOME CENTERS INC	3/25/2019	211.94
11928588	M & R ELECTRIC MOTOR SERVICE INC	3/22/2019	90.00
11927792	MACKIL INC	3/19/2019	650.00
11928611	MACKIL INC	3/22/2019	910.00
11927772	MARK A SCHEFFER	3/19/2019	672.00
11928776	MARK A. HINCHEE	3/25/2019	28.30
11928709	MARK H. RAPIER	3/22/2019	567.00
11928320	MARLETAE L. SAMPSON	3/21/2019	40.02
11928061	MARSHALL DAYTON TIRE SALES INC	3/20/2019	144.88
11928834	MARSHALL DAYTON TIRE SALES INC	3/25/2019	527.36
11927993	MARSHALL G LACHMAN ATTY	3/19/2019	1,045.64
11928256	MARSHALL G LACHMAN ATTY	3/20/2019	187.00
11929025	MARSHALL G LACHMAN ATTY	3/25/2019	985.00
11928771	MARY E MILLER	3/22/2019	130.00
11929045	MARY ELLEN CONNELLY	3/25/2019	300.00
11928964	MARYN MCCARTY	3/25/2019	12.88
11928652	MASTER LEASE INC	3/22/2019	499.73
11928172	MATRIXCARE INC	3/20/2019	435.00
11928022	MATTHEW A. HILLIARD	3/20/2019	75.40
11928789	MATTHEW A. HILLIARD	3/25/2019	131.26
11927764	MATTHEW BENDER & CO INC	3/19/2019	462.00

Payments Approved by Board of County Commissioners on 3/26/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11928350	MATTHEW BENDER & CO INC	3/21/2019	5,780.67
11928892	MAXIM STAFFING SOLUTIONS	3/25/2019	2,378.52
11928156	MCKEE DOOR SALES OF COLUMBUS INC	3/20/2019	525.00
11927826	MCKESSON MEDICAL-SURGICAL MINNESOTA	3/19/2019	8,163.98
11928888	MCKESSON MEDICAL-SURGICAL MINNESOTA	3/25/2019	6,080.75
11928872	MCPC INC	3/25/2019	519.72
11928452	MECHANICAL CONSTRUCTION MANAGERS LLC	3/21/2019	1,581.00
8124896	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	3/21/2019	18,529.75
11928966	MEDPRO LLC	3/25/2019	7,500.00
11927752	MELINDA C. WHITE	3/19/2019	1,491.30
11928780	MELISSA A. HIATT	3/25/2019	53.34
11928693	MENDED REEDS INC	3/22/2019	4,592.00
11927790	MERCHANTS SECURITY SERV.	3/19/2019	7,517.95
11928063	MERCHANTS SECURITY SERV.	3/20/2019	174.40
11928376	MERCHANTS SECURITY SERV.	3/21/2019	2,569.37
11928610	MERCHANTS SECURITY SERV.	3/22/2019	7,706.35
11928077	MERCY MANOR INC	3/20/2019	60.00
11927843	METAVANTE CORP	3/19/2019	120.74
11928829	MIAMI INDUSTRIAL TRUCKS	3/25/2019	70.01
11928079	MIAMI VALLEY FAIR	3/20/2019	1,000.00
11928857	MIAMI VALLEY FAIR	3/25/2019	18,096.88
11928085	MIAMI VALLEY INTERPRETERS, LLC	3/20/2019	157.00
11928631	MIAMI VALLEY INTERPRETERS, LLC	3/22/2019	82.00
11928120	MIAMI VALLEY REGIONAL PLANNING COMM	3/20/2019	35.00
11927759	MIAMI VALLEY RTA	3/19/2019	80.00
11927785	MIAMI VALLEYCOMMUNITY ACTION PARTNERSHIP	3/19/2019	524.49
11927994	MICHAEL R BOOHER	3/19/2019	1,242.00
11928527	MICHAEL R BOOHER	3/21/2019	750.00
11929026	MICHAEL R BOOHER	3/25/2019	541.00
11928305	MICHAEL THOMAS MULLENIX	3/21/2019	165.00
11927756	MICHELLE KNIGHT	3/19/2019	46.98
11928553	MICHELLE L NIEDERMIER	3/22/2019	2,727.28
11928459	MID AMERICA LAND TITLE AGENCY INC	3/21/2019	4,392.00
11928089	MIDWEST MOTOR SUPPLY CO INC	3/20/2019	404.75
11927766	MIKE BEERMAN	3/19/2019	695.18
11928837	MIKE MOBLEY REPORTING	3/25/2019	50.00
11928551	MILLENNIUM BUSINESS SYSTEMS	3/21/2019	2,690.40
11928765	MILLER WALKER & BRUSH	3/22/2019	306.00
11929040	MILLER WALKER & BRUSH	3/25/2019	905.00
11928541	MITCHELL FROST	3/21/2019	956.00
11928766	MITCHELL FROST	3/22/2019	694.62
11928159	MNJ TECHNOLOGIES DIRECT INC	3/20/2019	21.10
11928160	MNJ TECHNOLOGIES DIRECT INC	3/20/2019	923.25
11928464	MNJ TECHNOLOGIES DIRECT INC	3/21/2019	3,017.58
11928953	MNJ TECHNOLOGIES DIRECT INC	3/25/2019	312.85
11928381	MONARCH CONSTRUCTION COMPANY	3/21/2019	28,085.60
11928774	MONICA M. REZEK	3/25/2019	56.78
11929014	MONICA WARD	3/25/2019	500.00
11928812	MONSTER WORLDWIDE INC	3/25/2019	903.00
11928367	MONTGOMERY COUNTY AGRICULTURAL SOCIETY	3/21/2019	37,500.00
11928399	MONTGOMERY COUNTY CLERK OF COURTS	3/21/2019	131.00
8124859	MONTGOMERY COUNTY COMMON PLEAS COURT	3/20/2019	1,940.00

Payments Approved by Board of County Commissioners on 3/26/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11928057	MONTGOMERY COUNTY FARM BUREAU	3/20/2019	80.00
11928015	MONTGOMERY COUNTY PROSECUTOR	3/19/2019	351.01
11928814	MOORE MEDICAL LLC	3/25/2019	243.52
11928651	MORGAN SERVICES INC	3/22/2019	720.45
11928437	MOTHERS AGAINST DRUNK DRIVING	3/21/2019	495.00
11928878	MOTOROLA SOLUTIONS INC	3/25/2019	858.50
11928034	MSC IND SUPPLY CO	3/20/2019	435.42
11928136	MURPHY TRACTOR & EQUIPMENT CO	3/20/2019	635.71
11928445	MURPHY TRACTOR & EQUIPMENT CO	3/21/2019	559.55
11928260	MURR, COMPTON, CLAYPOOLE & MACBETH	3/20/2019	912.00
11928657	MY BROTHERS KEEPER	3/22/2019	15,309.00
11928561	NANCIE A. CHAILLE	3/22/2019	80.00
11927829	NAPHCARE INC	3/19/2019	12,871.83
11928660	NAPHCARE INC	3/22/2019	388,546.33
11928902	NAPHCARE INC	3/25/2019	398,800.24
11928269	NATHAN BOONE	3/20/2019	323.00
11929043	NATHAN BOONE	3/25/2019	650.00
11928017	NATIONAL PUBLIC EMPLOYER	3/19/2019	874.00
11928126	NCH CORPORATION	3/20/2019	74.06
11928127	NCH CORPORATION	3/20/2019	301.95
11928910	NCH CORPORATION	3/25/2019	1,288.70
11928911	NCH CORPORATION	3/25/2019	679.19
11928174	NEENAH FOUNDRY COMPANY	3/20/2019	18,288.00
11928943	NETWORK FLEET INC	3/25/2019	133.00
11928343	NICHOLAS CHENEY	3/21/2019	61.14
11928860	NICREN INC	3/25/2019	418.00
11928681	NST BATTERY LLC	3/22/2019	55.90
11928706	NURTURING DREAMS AND VISIONS ILC INC.	3/22/2019	10,110.00
11927839	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	3/19/2019	339.59
11928442	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	3/21/2019	477.00
11928676	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	3/22/2019	118.50
11928924	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	3/25/2019	158.09
11928591	OESTERLEN SERVICES FOR YOUTH INC	3/22/2019	23,847.00
11928620	OHIO ASSOC OF MAGISTRATES	3/22/2019	800.00
11928853	OHIO ASSOC OF MAGISTRATES	3/25/2019	225.00
11928078	OHIO BUREAU OF WORKERS COMPENSATION	3/20/2019	5,233.93
11928392	OHIO CSEA DIRECTORS ASSOC	3/21/2019	90.00
11928426	OHIO ELECTRIC SERVICES	3/21/2019	30,550.00
11928549	OHIO IRRIGATION CO	3/21/2019	2,010.00
11928095	OHIO MACHINERY CO	3/20/2019	685.04
11928406	OHIO MACHINERY CO	3/21/2019	1,064.28
11928873	OHIO MACHINERY CO	3/25/2019	57.10
11928164	OHIO NORTHERN UNIVERSITY	3/20/2019	110.00
11927815	OHIO STATE ASSOC OF COUNTY VETERANS	3/19/2019	350.00
11928092	OHIO STATE UNIVERSITY	3/20/2019	275.00
11928404	OHIO STATE UNIVERSITY	3/21/2019	6,420.05
11928389	OHIO VALLEY FIRE PROTECTION INC	3/21/2019	65.00
11928626	OMEGA COMMUNITY DEVELOPMENT CORP	3/22/2019	1,271.25
11928697	ONE WAY SERVICES FOR YOUTH	3/22/2019	15,792.00
11928455	ONLINE COMPUTER LIBRARY CENTER	3/21/2019	105.05
11928852	OPTICAL FASHION CENTERS INC	3/25/2019	304.00
11928141	OREILLY AUTO PARTS	3/20/2019	67.25

Payments Approved by Board of County Commissioners on 3/26/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11928602	P & R COMMUNICATIONS SERVICE INC	3/22/2019	53,400.00
11927850	PAMELA J DOBSON	3/19/2019	3,870.24
11927998	PAMELA LITTLE PINCHOT	3/19/2019	305.00
11928259	PAMELA LITTLE PINCHOT	3/20/2019	400.00
11928957	PANERA BREAD COMPANY	3/25/2019	556.60
11928703	PARAGON LANGUAGE SERVICES INC	3/22/2019	168.50
11928323	PAUL GANTNER	3/21/2019	27.84
11928930	PAY TEL COMMUNICATIONS INC	3/25/2019	358.18
11927817	PEST DOCTOR SYSTEMS INC	3/19/2019	75.00
11928100	PEST DOCTOR SYSTEMS INC	3/20/2019	21.63
11928409	PEST DOCTOR SYSTEMS INC	3/21/2019	63.26
11928876	PEST DOCTOR SYSTEMS INC	3/25/2019	200.00
11928267	PETERSON AND PETERSON LLC	3/20/2019	882.00
11928646	PHAMATECH INC	3/22/2019	90.00
11928749	PHILLIP A REID ATTORNEY AT LAW	3/22/2019	390.00
11928795	PHILLIP BACH	3/25/2019	22.04
11928643	PICKAWAY COUNTY SHERIFF	3/22/2019	57.00
11928052	PICKREL BROS. INC.	3/20/2019	149.11
11928595	PICKREL BROS. INC.	3/22/2019	913.72
11928826	PICKREL BROS. INC.	3/25/2019	2,143.38
11928448	PITNEY BOWES GLOBAL	3/21/2019	240.00
11927852	PLURALSIGHT LLC	3/19/2019	5,388.00
11928815	PNC BANK	3/25/2019	77.00
11929046	PNC CAPITAL MARKETS LLC	3/25/2019	6,037.31
11927835	PRECISION DYNAMICS CORP	3/19/2019	2,010.00
11928447	PRELIMINARY INC	3/21/2019	9,600.00
11928927	PRELIMINARY INC	3/25/2019	9,600.00
11928035	PREMIER SAFETY & SERVICE INC	3/20/2019	76.49
11928819	PREMIER SAFETY & SERVICE INC	3/25/2019	5,003.00
11928935	PRIMA MANAGEMENT LLC	3/25/2019	675.00
11928932	PRISM LIGHTING SERVICES	3/25/2019	185.00
11928707	PROPIO LS LLC	3/22/2019	2,973.10
11928673	QUALITY CARE RESIDENTIAL HOMES INC	3/22/2019	6,020.00
11928931	QUENCH USA INC	3/25/2019	55.00
11928105	QUILL CORPORATION	3/20/2019	116.06
11928952	QUINNS UPHOLSTERY	3/25/2019	1,555.00
11928933	RA CONSULTANTS LLC	3/25/2019	2,767.91
11928813	RAFTELIS FINANCIAL CONSULTANTS INC	3/25/2019	5,337.71
11928830	RANKIN AND HOUSER INC	3/25/2019	360.00
11928470	REBECCA J SCARBERRY	3/21/2019	37.74
11928858	REBUILDING TOGETHER DAYTON	3/25/2019	1,843.74
11927844	REITER DAIRY LLC	3/19/2019	169.20
11928423	RELX INC	3/21/2019	3,375.00
11928891	RELX INC	3/25/2019	1,033.36
11928467	REMOTE	3/21/2019	26,400.00
11928692	RETURNS INC	3/22/2019	20,440.00
11928319	RHONDA F. TINCH	3/21/2019	13.02
11928457	RHONDA JORDEN-WHITE	3/21/2019	505.00
11928252	RICHARD A F LIPOWICZ ATTY	3/20/2019	341.00
11928530	RICHARD D DONENFELD ATTY	3/21/2019	231.00
11927769	RICHARD D SMITH	3/19/2019	20.66
11928002	ROBERT ALAN BRENNER LLC	3/19/2019	2,745.00

Payments Approved by Board of County Commissioners on 3/26/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11928756	ROBERT ALAN BRENNER LLC	3/22/2019	222.00
11928321	ROBERT G. ROSE	3/21/2019	99.18
11928969	ROBERT HANEY	3/25/2019	299.94
11928715	ROBINS HOUSE	3/22/2019	20,412.00
11928075	ROBINSON SALT SUPPLY INC	3/20/2019	483.84
11927811	ROBY SERVICES, LTD	3/19/2019	995.72
11928352	RODERER LAW OFFICE LLC	3/21/2019	300.00
11928325	RODNEY L. HUNTER	3/21/2019	15.66
11928790	ROGER ALLAN MASTERS	3/25/2019	157.86
11927770	ROGER E NEAL	3/19/2019	34.52
11928317	RONYA SURRETT	3/21/2019	34.80
11928947	ROSS EDUCATION HOLDINGS LLC	3/25/2019	3,254.99
11927809	RUMPKE OF OHIO INC	3/19/2019	137.52
11928082	RUMPKE OF OHIO INC	3/20/2019	6,688.28
11928270	RUMPKE OF OHIO INC	3/20/2019	1,915.20
11928271	RUMPKE OF OHIO INC	3/20/2019	2,042.40
11928272	RUMPKE OF OHIO INC	3/20/2019	704.52
11928273	RUMPKE OF OHIO INC	3/20/2019	634.80
11928393	RUMPKE OF OHIO INC	3/21/2019	7,591.04
11928628	RUMPKE OF OHIO INC	3/22/2019	426.98
11928861	RUMPKE OF OHIO INC	3/25/2019	75,731.22
11928862	RUMPKE OF OHIO INC	3/25/2019	153,610.44
11928863	RUMPKE OF OHIO INC	3/25/2019	170.00
11928147	RUSH TRUCK CENTERS OF OHIO	3/20/2019	9,025.64
11928456	RUSH TRUCK CENTERS OF OHIO	3/21/2019	1,003.58
11928938	RUSH TRUCK CENTERS OF OHIO	3/25/2019	806.40
11928011	RYAN MARTIN	3/19/2019	190.00
11928675	SAFEHOUSE MINISTRIES INC	3/22/2019	11,760.00
11928441	SAFEMARK TITLE AGENCY INC	3/21/2019	5,655.00
11928887	SAFETY KLEEN CORPORATION	3/25/2019	189.28
11928363	SALVATION ARMY	3/21/2019	17.97
11928025	SANDRA MARIE HUNT	3/20/2019	16.24
11928124	SANDY'S AUTO AND TRUCK SERVICE INC	3/20/2019	414.00
11928427	SANDY'S AUTO AND TRUCK SERVICE INC	3/21/2019	145.00
11929015	SANDYS TOWING	3/25/2019	500.00
11928543	SARA BARRY	3/21/2019	105.00
11928767	SARA BARRY	3/22/2019	577.00
11928777	SARAH E. FIELDS	3/25/2019	190.24
11928644	SCIOTO COUNTY SHERIFF	3/22/2019	121.00
11928264	SCOTT A ASHELMAN	3/20/2019	3,406.00
11929037	SCOTT A ASHELMAN	3/25/2019	799.00
11928712	SCOTT L STEBBINS	3/22/2019	640.00
11928005	SCOTT N BLAUVELT	3/19/2019	710.00
11928009	SEAN BRINKMAN	3/19/2019	1,030.00
11928001	SEBALY SHILLITO & DYER	3/19/2019	310.00
11928710	SECOND CHANCE DAYTON GROUP HOME	3/22/2019	6,365.52
11928696	SEEDS 4 LIFE INC	3/22/2019	48,360.00
11927851	SEI, INC.	3/19/2019	1,812.00
11928596	SENIOR RESOURCE CONNECTION	3/22/2019	9,453.87
11928140	SHANETTA SUTTON DDS LLC	3/20/2019	75.00
11927771	SHARON L MULLINS	3/19/2019	4,750.00
11928797	SHAWNIEKA E. POPE	3/25/2019	157.12

Payments Approved by Board of County Commissioners on 3/26/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11928377	SHELL & MEYER ASSOCIATES, INC.	3/21/2019	607.50
11928021	SHELLY N. O'DANIEL	3/20/2019	52.20
11928310	SHERI SUE MEYER	3/21/2019	63.22
11927814	SHERWIN-WILLIAMS CO	3/19/2019	690.60
11928405	SHERWIN-WILLIAMS CO	3/21/2019	411.60
11928816	SHI INTERNATIONAL CORP.	3/25/2019	378.30
11928533	SHIREEN J HEBERT ATTY	3/21/2019	783.00
11928753	SHIREEN J HEBERT ATTY	3/22/2019	1,245.00
11928086	SHIVER SECURITY SYSTEMS INC	3/20/2019	843.39
11928687	SHOE COVER INC	3/22/2019	188.95
11928177	SHUR CLEAN USA LLC	3/20/2019	1,710.00
11927762	SIEMENS INDUSTRY	3/19/2019	15,979.00
11928807	SIEMENS INDUSTRY	3/25/2019	282.09
11928071	SIGNATURE CONTROL SYSTEMS, INC.	3/20/2019	339,999.20
11928722	SILVER LININGS AGENCY INC	3/22/2019	7,420.00
11928604	SINCLAIR COMMUNITY COLLEGE	3/22/2019	1,391.00
11928770	SINCLAIR COMMUNITY COLLEGE	3/22/2019	1,075.51
11928679	SKC COMMUNICATION PRODUCTS LLC	3/22/2019	1,286.40
11928096	SOCIETY FOR HUMAN	3/20/2019	209.00
11928097	SOCIETY FOR HUMAN RESOURCE	3/20/2019	189.00
11928647	SOCIETY FOR HUMAN RESOURCE	3/22/2019	209.00
11928038	SOLID BLEND TECHNOLOGIES INC	3/20/2019	1,000.00
11928375	SOUTH COMMUNITY INC	3/21/2019	490.00
11928131	SOUTHWESTERN OHIO COUNCIL	3/20/2019	10,958.14
11928566	STANDARD FUSEE CORP.	3/22/2019	687.00
11927758	STAPLES CONTRACT & COMMERCIAL INC	3/19/2019	3,648.35
11928346	STAPLES CONTRACT & COMMERCIAL INC	3/21/2019	3,110.84
11928805	STAPLES CONTRACT & COMMERCIAL INC	3/25/2019	3,038.58
11928474	STARS AND STRIPES PACIFIC	3/21/2019	228.00
11928094	STATE INDUSTRIAL PRODUCTS	3/20/2019	598.41
11927802	STATE OF OHIO	3/19/2019	383.18
11928618	STATE OF OHIO ACCREDITATION RESOURCE	3/22/2019	75.00
11927813	STATE OF OHIO JUDICIAL COLLEGE	3/19/2019	150.00
11928093	STATE OF OHIO JUDICIAL COLLEGE	3/20/2019	100.00
11928526	STATON FISHER & CONBOY LLP	3/21/2019	1,456.00
11929023	STATON FISHER & CONBOY LLP	3/25/2019	259.00
11928471	STEPHANIE L VANHOOSE	3/21/2019	10.92
11928782	STEPHANIE L. SLONE	3/25/2019	20.88
11927784	STEPHENS, WALTER F JR.INC	3/19/2019	902.26
11928601	STEPHENS, WALTER F JR.INC	3/22/2019	659.80
11928882	STERICYCLE INC	3/25/2019	123.68
11928632	STERLING PAPER	3/22/2019	555.33
11928028	STEVE P. HARSMAN	3/20/2019	1,266.74
11928556	STEVEN H. CRAWFORD	3/22/2019	78.88
11928134	STRAND ASSOCIATES INC	3/20/2019	12,351.45
11928700	SUNDOG ANALYTICS LLC	3/22/2019	5,769.95
11928458	SUNSET ENTERPRISES LLC	3/21/2019	481.00
11928946	SUNSET ENTERPRISES LLC	3/25/2019	78.59
11928568	SUPER LAUNDRY EQUIPMENT CORP	3/22/2019	776.95
11927812	SUPREME COURT OF OHIO	3/19/2019	300.00
11927854	SWN COMMUNICATIONS INC	3/19/2019	5,247.25
8124860	SWS- SMART WATER STATIONS USA (ACH)	3/20/2019	7,008.00

Payments Approved by Board of County Commissioners on 3/26/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11928433	SYNAGRO CENTRAL LLC	3/21/2019	24,215.04
11929016	T MOBILE	3/25/2019	500.00
11928603	TALBERT HOUSE	3/22/2019	5,829.60
11928266	TAMARA SUSAN SACK	3/20/2019	1,221.00
11929041	TAMARA SUSAN SACK	3/25/2019	2,532.00
11928315	TAMMY R. COOPER	3/21/2019	23.20
11928963	TANISHA ALLEN	3/25/2019	50.00
11928027	TARA R POTEET	3/20/2019	14.50
11929017	TARGET STORES	3/25/2019	500.00
11928920	TAYLOR JONES JR ESQ	3/25/2019	300.00
11928469	TECHNICAL RESOURCE MANAGEMENT LLC	3/21/2019	30.00
11928144	TELOGIS INC	3/20/2019	205.00
11929018	TERRANCE KNOPF	3/25/2019	60.00
11929019	TERRY WALKER	3/25/2019	353.50
11929020	TESA ATRNETTE	3/25/2019	250.00
11928894	TESSCO INC	3/25/2019	128.55
11928132	TEST AMERICA LABORATORIES	3/20/2019	192.50
11928019	THE 5 DISCIPLINES INC	3/19/2019	1,250.00
11928718	THE ATTA BOY GROUP PROJECT INC	3/22/2019	6,104.00
11928578	THE BAIR FOUNDATION	3/22/2019	7,246.96
11928151	THE C-3 GROUP LLC	3/20/2019	2,644.00
11928913	THE FOODBANK INC	3/25/2019	9,166.56
11928166	THE HABER GROUP LLC	3/20/2019	547.50
11928648	THE MARSH FOUNDATION	3/22/2019	10,640.00
11928917	THE WASSERSTROM COMPANY	3/25/2019	170.00
11927753	THERESA E. FITZGERALD	3/19/2019	15.66
11928066	THINK PATENTED	3/20/2019	1,850.00
11928784	THOMAS DONAHUE	3/25/2019	77.14
11928694	THOMAS HARPER	3/22/2019	201.46
11928331	THOMAS JOHNSON	3/21/2019	98.60
11928726	THOMAS SCIENTIFIC HOLDINGS LLC	3/22/2019	661.81
11928793	TIFFANY GADSON	3/25/2019	70.18
11928349	TIME WARNER CABLE	3/21/2019	311.31
11928571	TIME WARNER CABLE	3/22/2019	649.07
11928572	TIME WARNER CABLE	3/22/2019	33.24
11928809	TIME WARNER CABLE	3/25/2019	84.99
11928810	TIME WARNER CABLE	3/25/2019	170.91
11928811	TIME WARNER CABLE	3/25/2019	210.65
11928153	TIMEIPS INC	3/20/2019	1,259.98
11928713	TIMOTHY L JUSTICE	3/22/2019	244.76
11928137	TOKAY SOFTWARE	3/20/2019	317.00
11928468	TP MECHANICAL CONTRACTORS, INC.	3/21/2019	17,313.98
11928865	TRADESHOW SERVICES INC	3/25/2019	6,320.00
11927822	TRANS UNION LLC	3/19/2019	70.00
11928855	TRANSPORTATION SUPPLY	3/25/2019	1,094.00
11928783	TRAVIS E. TINKHAM	3/25/2019	27.84
11927801	TREASURER STATE OF OHIO	3/19/2019	12,264.00
11928623	TREASURER STATE OF OHIO	3/22/2019	135.00
11928750	TREHERNE LAW OFFICE	3/22/2019	1,286.00
11928110	TRIAD TECHNOLOGIES LLC	3/20/2019	100.56
11928421	TRIAD TECHNOLOGIES LLC	3/21/2019	512.76
11928890	TRIAD TECHNOLOGIES LLC	3/25/2019	325.96

Payments Approved by Board of County Commissioners on 3/26/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11928322	TRICIA LUCIDO	3/21/2019	157.49
11928723	TRIUMPH NURSING AGENCY LLC	3/22/2019	11,200.00
11927853	TY A CARPENTER	3/19/2019	656.73
11928432	TYLER TECHNOLOGIES INC	3/21/2019	5,193.00
11927862	TYREE L FIELDS	3/19/2019	6.58
11928883	ULINE, INC.	3/25/2019	160.40
8124864	UMR INC (ACH) CLAIMS ONLY	3/19/2019	1,263,653.75
11928135	UNI-SELECT USA INC	3/20/2019	42.28
11928443	UNI-SELECT USA INC	3/21/2019	316.80
11928716	UNIFIED DWELLING LLC	3/22/2019	30,901.00
11928103	UNITED PARCEL SERVICE	3/20/2019	11.02
11927778	UNITED WAY OF THE GREATER DAYTON AREA	3/19/2019	4,584.13
11928361	UNITED WAY OF THE GREATER DAYTON AREA	3/21/2019	749.75
11928362	UNITED WAY OF THE GREATER DAYTON AREA	3/21/2019	491.90
11928589	UNITED WAY OF THE GREATER DAYTON AREA	3/22/2019	509.83
11928698	UNIVERSAL TRANSPORTATION SYSTEMS LLC	3/22/2019	182,717.55
11928896	UPS GROUND FREIGHT INC	3/25/2019	10.78
11927848	URBAN LEAGUE OF GREATER	3/19/2019	2,667.50
11928143	US FOOD INC	3/20/2019	3,266.78
11927776	VALLEY ASPHALT CORP.	3/19/2019	378.00
11927800	VALLEY LAUNDRY INC	3/19/2019	160.00
11928755	VALLONE LAW OFFICES	3/22/2019	620.00
11928684	VANCE OUTDOORS INC	3/22/2019	22,718.00
11927818	VECTREN ENERGY DELIVERY OF OHIO INC	3/19/2019	3,736.68
11928101	VECTREN ENERGY DELIVERY OF OHIO INC	3/20/2019	2,293.26
11928410	VECTREN ENERGY DELIVERY OF OHIO INC	3/21/2019	301.27
11928649	VECTREN ENERGY DELIVERY OF OHIO INC	3/22/2019	15.97
11928877	VECTREN ENERGY DELIVERY OF OHIO INC	3/25/2019	15,314.59
11928622	VERIZON WIRELESS	3/22/2019	673.59
11928106	VERMEER HEARTLAND	3/20/2019	155.21
11928306	VICTORIA LYNN DINGEE	3/21/2019	536.86
11928407	VOSS CHEVROLET	3/21/2019	234.98
11927820	W W GRAINGER INC	3/19/2019	233.14
11928102	W W GRAINGER INC	3/20/2019	159.60
11928411	W W GRAINGER INC	3/21/2019	514.48
11928650	W W GRAINGER INC	3/22/2019	1,650.85
11928879	W W GRAINGER INC	3/25/2019	246.89
11928597	WAGONER STORES INC	3/22/2019	103.99
11928850	WAIBEL ENERGY SYSTEMS	3/25/2019	431.62
11928463	WALCOM INC	3/21/2019	200.00
11928307	WALTER A. BENDER	3/21/2019	324.26
11928090	WARREN COUNTY WATER & SEWER DEPT	3/20/2019	34.30
11928688	WATCH SYSTEMS LLC	3/22/2019	500.50
11927865	WATER CO OF THE CENTRAL STATES INC	3/19/2019	15.00
11928175	WATER CO OF THE CENTRAL STATES INC	3/20/2019	153.00
11928472	WATER CO OF THE CENTRAL STATES INC	3/21/2019	21.00
11928965	WATER CO OF THE CENTRAL STATES INC	3/25/2019	5.25
11928919	WAYNE OVERHEAD DOOR SALES	3/25/2019	180.00
11928912	WDTN TV2	3/25/2019	1,678.60
11928557	WEI YI TSANG	3/22/2019	12.76
11928838	WELLS ELECTRICAL CONTR	3/25/2019	125.00
11928036	WESCO DISTRIBUTION INC	3/20/2019	32.40

Payments Approved by Board of County Commissioners on 3/26/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11928354	WESCO DISTRIBUTION INC	3/21/2019	849.40
11928821	WESLEY COM CENTER INC	3/25/2019	5,625.00
11928108	WEST PUBLISHING CORP	3/20/2019	202.10
11928109	WEST PUBLISHING CORP	3/20/2019	2,924.87
11928420	WEST PUBLISHING CORP	3/21/2019	4,984.13
11928889	WEST PUBLISHING CORP	3/25/2019	183.34
11927808	WESTCARE OHIO	3/19/2019	9,241.35
11928859	WESTCARE OHIO	3/25/2019	9,262.99
11928416	WESTERN STATES ENVELOPE	3/21/2019	8,320.76
11928654	WESTERN STATES ENVELOPE	3/22/2019	867.75
11928871	WHITE ALLEN FAMILY COMPANIES	3/25/2019	24,000.00
11928831	WILBERFORCE UNIVERSITY	3/25/2019	100.00
11928344	WILLIAM A FRIED	3/21/2019	111.36
11928724	WILLOW BRANCHES OF HEALING	3/22/2019	8,954.00
11928587	WOODLAND CEMETERY ASSOC.	3/22/2019	290.00
11928575	WORLD SOFTWARE CORPORATION	3/22/2019	2,100.00
11927803	WRIGHT STATE PHYSICIANS INC	3/19/2019	1,649.00
11927786	WYSONG GRAVEL CO	3/19/2019	515.81
8124861	YORK RISK SERVICES GROUPE INC (ACH)	3/20/2019	18,692.91
11928176	YORK RISK SERVICES GROUP, INC	3/20/2019	7,104.50
11928594	YOUNG MEN CHRISTIAN ASSOCIATION	3/22/2019	2,542.50
11928049	YOUNG WOMENS CHRISTIAN ASSOCIATION	3/20/2019	1,500.00
11928365	YOUNG WOMENS CHRISTIAN ASSOCIATION	3/21/2019	12,612.57
11928825	YOUNG WOMENS CHRISTIAN ASSOCIATION	3/25/2019	17,645.66
11929021	YOUR ROAD TO SUCCESS	3/25/2019	100.00
11928711	YOUTH VILLAGES INC	3/22/2019	15,400.00
11928552	YVONNE M. CHRISTOPHER	3/22/2019	9.90
			7,042,038.41