

RESOLUTION NO. 21-0134



451 West Third St – P.O. Box 972 – Dayton, OH 45422

TO: Clerk of Commission

DATE: February 9, 2021

LISTING OF PAYMENTS TO BE APPROVED ON: February 9, 2021



BCC Prelist Certification Report

Date

February 9, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000006393	Cintas Corporation	2/2/2021	\$45.33
PMT000006891	A E David Company Inc	2/2/2021	\$195.20
PMT000006892	A E David Company Inc	2/2/2021	\$360.00
PMT000007238	Montgomery Co Treasurer	2/2/2021	\$20,954.10
PMT000007239	Washington Township (Mont)	2/3/2021	\$78,270.73
PMT000007240	Kettering Csd	2/3/2021	\$2,193,499.69
PMT000007241	Centerville Csd	2/3/2021	\$226,163.80
PMT000007242	West Carrollton Csd	2/3/2021	\$21,033.57
PMT000007243	Washington Centerville Public Library	2/3/2021	\$11,886.99
PMT000007244	UMR Inc (Admin)	2/3/2021	\$100,826.88
PMT000007245	Montgomery County Common Pleas Ct	2/4/2021	\$175.00
PMT000007246	Montgomery County Treasurer	2/4/2021	\$1,344.49
PMT000007247	Culture Works	2/4/2021	\$120.60
PMT000007248	Dayton Municipal Court	2/4/2021	\$1,604.62
PMT000007249	National D.R.I.V.E.	2/4/2021	\$19.00
PMT000007250	State Of California Disbursement Unit	2/4/2021	\$34.61
PMT000007251	Montgomery County Treasurer	2/4/2021	\$810.63
PMT000007252	TX Child Support SDU	2/4/2021	\$415.38
PMT000007253	SEIU/District 1199 Cope	2/4/2021	\$30.00
PMT000007254	US Bank	2/4/2021	\$2,156,036.13
PMT000007255	US Bank	2/4/2021	\$357.42
PMT000007256	Afscme Council 8 L101	2/4/2021	\$15,469.57
PMT000007257	Montgomery County Treasurer	2/4/2021	\$110.50
PMT000007258	Montgomery County Treasurer	2/4/2021	\$65,489.12
PMT000007259	Office Of The Chapter 13 Trustee	2/4/2021	\$5,185.85
PMT000007260	Montgomery County Treasurer	2/4/2021	\$243,729.61
PMT000007261	Healthcare Social Services Union	2/4/2021	\$770.36



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000007262	Montgomery County First District Court	2/4/2021	\$242.96
PMT000007263	Montgomery County Treasurer	2/4/2021	\$18,750.00
PMT000007264	Montgomery County Treasurer	2/4/2021	\$3,588.94
PMT000007265	Professional Guild Of Ohio	2/4/2021	\$120.89
PMT000007266	Afscme People	2/4/2021	\$88.81
PMT000007267	State Of Ohio Treasurer	2/4/2021	\$69,550.55
PMT000007268	Teamsters Local 957	2/4/2021	\$2,363.00
PMT000007269	United Way	2/4/2021	\$177.15
PMT000007983	Ginger F. Heuker	2/4/2021	\$70.00
PMT000007984	Jo A Marlow	2/4/2021	\$277.76
PMT000007985	Michael T. Watson	2/4/2021	\$8.97
PMT000007986	Dayton Performing Arts Alliance	2/4/2021	\$18,000.00
PMT000007987	Richmond Foot & Ankle Clinic Llc	2/4/2021	\$567.60
PMT000007988	Ra Cooks Renovations Llc	2/4/2021	\$1,410.62
PMT000007989	Green Willow Inc	2/4/2021	\$425.65
PMT000007990	United Telamanagement Corp	2/4/2021	\$1,106.82
PMT000007991	Northeast Ohio Adoption Services	2/4/2021	\$2,526.50
PMT000007992	Invotec Inc	2/4/2021	\$891.00
PMT000007993	Buxton Company	2/4/2021	\$45,000.00
PMT000007994	Walter C Arnold	2/4/2021	\$46.25
PMT000007995	Blust Motor Service Inc	2/4/2021	\$125.90
PMT000007996	Stephanie R Woods	2/4/2021	\$614.33
PMT000007997	Tiffany D Hillsman	2/4/2021	\$335.57
PMT000007998	Wilma F Francis	2/4/2021	\$28.76
PMT000007999	Anthony J Walters	2/4/2021	\$35.00
PMT000007270	Everett J Prescott Inc	2/4/2021	\$281.08
PMT000007761	Idexx Distribution Corp	2/4/2021	\$134.00



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PMT000007762	Cirrus Concept Consulting Inc	2/4/2021	\$1,712.95
PMT000007763	Truckpro Inc	2/4/2021	\$137.62
PMT000007764	Miami Valley RTA	2/4/2021	\$124.60
PMT000007765	Charm-Tex	2/4/2021	\$148.26
PMT000007766	Heeter Plumbing Llc	2/4/2021	\$195.00
PMT000007767	General Electric Capital Corp	2/4/2021	\$19.85
PMT000007768	Barrett Paving Materials Inc	2/4/2021	\$269.92
PMT000007769	Laboratory Corp Of America Holdings	2/4/2021	\$116.00
PMT000007770	At&T Corp	2/4/2021	\$1,288.28
PMT000007771	Xerox Corporation	2/4/2021	\$1,189.26
PMT000007772	Mckesson Medical-Surgical	2/4/2021	\$110.07
PMT000007773	Ricoh Usa Inc	2/4/2021	\$180.14
PMT000007774	Penn Veterinary Supply Inc	2/4/2021	\$19.87
PMT000007775	Jeffrey Hazlett Atty	2/4/2021	\$300.00
PMT000007776	Dayton Power And Light	2/4/2021	\$192.13
PMT000007777	Dayton Stencil Works Co	2/4/2021	\$72.86
PMT000007778	Kroger Co	2/4/2021	\$49.82
PMT000007779	Valley Asphalt Corp.	2/4/2021	\$157.30
PMT000007780	Dayton Water Systems Inc	2/4/2021	\$409.50
PMT000007781	Catholic Social Services	2/4/2021	\$653.26
PMT000007782	Goodwill Industry Of The Miami Valley	2/4/2021	\$2,520.00
PMT000007783	Young Men Christian Assoc	2/4/2021	\$11,010.96
PMT000007784	Carroll Wuertz Tire Co.	2/4/2021	\$588.00
PMT000007785	Pickrel Bros. Inc.	2/4/2021	\$109.81
PMT000007786	Family Service Assn.	2/4/2021	\$286.00
PMT000007787	Gardner Tobin, Inc.	2/4/2021	\$179.32
PMT000007788	Eastway Corporation	2/4/2021	\$600.00



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PMT000007789	Buckeye Ranch Inc	2/4/2021	\$42,000.00
PMT000007790	Acme Spring Inc.	2/4/2021	\$168.31
PMT000007791	P & R Communications Service Inc	2/4/2021	\$324.00
PMT000007792	Phillips Supply Co	2/4/2021	\$533.10
PMT000007793	Apg Office Furnishings	2/4/2021	\$118,581.22
PMT000007794	Boundless Community Pathways Inc	2/4/2021	\$162.00
PMT000007795	H-M Company	2/4/2021	\$255.79
PMT000007796	South Community, Inc.	2/4/2021	\$1,129.13
PMT000007797	US Bank	2/4/2021	\$657.75
PMT000007798	Merchants Security Serv.	2/4/2021	\$339.36
PMT000007799	Daybreak, Inc.	2/4/2021	\$2,125.89
PMT000007800	A E David Company Inc	2/4/2021	\$72.95
PMT000007801	Printpoint, Inc.	2/4/2021	\$650.00
PMT000007802	Public Children Services Assoc Of Ohio	2/4/2021	\$19,555.93
PMT000007803	Early Express Services	2/4/2021	\$428.03
PMT000007804	A1 Sprinkler Company Inc	2/4/2021	\$476.25
PMT000007805	Mechanical Systems Of Dayton	2/4/2021	\$19.94
PMT000007806	Geer Gas Corp	2/4/2021	\$36.89
PMT000007807	Son Enterprises Inc	2/4/2021	\$1,855.00
PMT000007808	Brailey Daniels Inc	2/4/2021	\$34.00
PMT000007809	Children Have Options In Caring	2/4/2021	\$31,736.08
PMT000007810	Parts Express Intl Inc	2/4/2021	\$36.98
PMT000007811	Dayton Parts Co Napa	2/4/2021	\$81.47
PMT000007812	Dayton Parts Co Napa	2/4/2021	\$150.00
PMT000007813	Compunet Clinical Labs	2/4/2021	\$219.66
PMT000007814	Agape For Youth Inc	2/4/2021	\$1,940.32
PMT000007815	K&R Distributors Inc	2/4/2021	\$39.30



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PMT000007816	Dyer, Garofalo, Mann & Schultz Lpa	2/4/2021	\$1,326.90
PMT000007817	Treasurer State Of Ohio	2/4/2021	\$460.25
PMT000007818	Businessplans Inc	2/4/2021	\$1,801.00
PMT000007819	Elizabeths New Life Center	2/4/2021	\$2,610.00
PMT000007820	Miami Valley Fair	2/4/2021	\$17,914.74
PMT000007821	Dayton Quality Starter Inc.	2/4/2021	\$129.00
PMT000007822	Ohio Csea Directors Assoc	2/4/2021	\$1,040.88
PMT000007823	Ibi Group Engineering Service Inc	2/4/2021	\$1,425.14
PMT000007824	Cbc Engineers & Associates, Ltd.	2/4/2021	\$515.70
PMT000007825	Lykins Oil Company	2/4/2021	\$15,981.44
PMT000007826	Booher Blacktop	2/4/2021	\$52,531.80
PMT000007827	Creative Impressions Inc	2/4/2021	\$974.00
PMT000007828	Proforma Cnr Marketing	2/4/2021	\$975.20
PMT000007829	Rumpke Of Ohio Inc	2/4/2021	\$38,922.11
PMT000007830	Dayton Tool Crib Inc	2/4/2021	\$5,770.05
PMT000007831	Vocalink Inc	2/4/2021	\$345.00
PMT000007832	Northwoods Consulting Partners Inc	2/4/2021	\$1,656.00
PMT000007833	Schuerholz Printing Inc	2/4/2021	\$1,521.14
PMT000007834	Cintas Corporation	2/4/2021	\$24.24
PMT000007835	Gem City Tire Inc	2/4/2021	\$636.00
PMT000007836	Bound Tree Medical Llc	2/4/2021	\$191.59
PMT000007837	Sterling Paper	2/4/2021	\$391.67
PMT000007838	Greater Dayton Premier Management	2/4/2021	\$807.60
PMT000007839	Village Network	2/4/2021	\$45,651.00
PMT000007840	Brumbaugh Construction, Inc.	2/4/2021	\$69,939.30
PMT000007841	National Youth Advocate	2/4/2021	\$171.54
PMT000007842	Specialized Alternatives For Families	2/4/2021	\$64,878.44



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PMT000007843	Stoops Freightliner & Quality Trailer	2/4/2021	\$6.00
PMT000007844	The Marsh Foundation	2/4/2021	\$3,600.00
PMT000007845	Pest Doctor Systems Inc	2/4/2021	\$40.00
PMT000007846	Vectren Energy Delivery Of Ohio Inc	2/4/2021	\$50.66
PMT000007847	Vectren Energy Delivery Of Ohio Inc	2/4/2021	\$60.06
PMT000007848	Arjo Inc	2/4/2021	\$682.32
PMT000007849	Uline, Inc.	2/4/2021	\$277.23
PMT000007850	Gordon Food Service Inc	2/4/2021	\$459.60
PMT000007851	Airgas Great Lakes Inc	2/4/2021	\$107.24
PMT000007852	Lighthouse Veterinary Personnel Services	2/4/2021	\$773.00
PMT000007853	Beacon Health Corp	2/4/2021	\$7,165.20
PMT000007854	4 Imprint Inc	2/4/2021	\$694.10
PMT000007855	Cargill Inc	2/4/2021	\$3,909.35
PMT000007856	Ecolab Inc	2/4/2021	\$1,628.60
PMT000007857	West Publishing Corp	2/4/2021	\$210.26
PMT000007858	My Brothers Keeper	2/4/2021	\$7,006.00
PMT000007859	Election Systems & Software Llc	2/4/2021	\$23,670.40
PMT000007860	Capital Electric Line Builders	2/4/2021	\$207.64
PMT000007861	Mara V Lamb Rd Ld	2/4/2021	\$300.00
PMT000007862	Lowes Home Centers Inc	2/4/2021	\$132.57
PMT000007863	Lowes Home Centers Inc	2/4/2021	\$1,093.39
PMT000007864	Bob Barker Company Inc.	2/4/2021	\$247.66
PMT000007865	Office Depot Inc	2/4/2021	\$362.98
PMT000007866	Pods	2/4/2021	\$114.99
PMT000007867	Bhc Belmont Pines Hospital Inc	2/4/2021	\$11,067.00
PMT000007868	Fedex	2/4/2021	\$89.86
PMT000007869	At&T Services Inc	2/4/2021	\$105.16



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000007870	At&T Services Inc	2/4/2021	\$441.80
PMT000007871	Citrix Systems Inc	2/4/2021	\$498.90
PMT000007872	Wdtn Tv2	2/4/2021	\$400.00
PMT000007873	Cintas First Aid & Safety Loc #G45	2/4/2021	\$126.17
PMT000007874	At&T Mobility National Accounts Llc	2/4/2021	\$6,885.43
PMT000007875	Amazon.Com, Inc	2/4/2021	\$48.96
PMT000007876	Amazon.Com Llc	2/4/2021	\$16.94
PMT000007877	Mothers Against Drunk Driving	2/4/2021	\$150.00
PMT000007878	Petsmart Inc	2/4/2021	\$19.99
PMT000007879	Aramark Services Inc	2/4/2021	\$7.89
PMT000007880	Aramark Uniform & Career Apparel Group	2/4/2021	\$3.30
PMT000007881	Aramark Uniform & Career Apparel Group	2/4/2021	\$3.30
PMT000007882	Aramark Uniform & Career Apparel Group	2/4/2021	\$16.70
PMT000007883	Aramark Uniform & Career Apparel Group	2/4/2021	\$77.95
PMT000007884	Bhc Fox Run Hospital	2/4/2021	\$1,000.00
PMT000007885	Peace Of Mind Veterinary Relief Service	2/4/2021	\$276.00
PMT000007886	Stigler Supply Co	2/4/2021	\$944.20
PMT000007887	4 Iron Development	2/4/2021	\$1,055.60
PMT000007888	Advanced Maintenance Technologies	2/4/2021	\$1,250.00
PMT000007889	Occupational Health Centers Of Oh Pa Co	2/4/2021	\$82.50
PMT000007890	Burlington Coat Factory	2/4/2021	\$474.57
PMT000007891	El Robinson Engineering Of Ohio Co	2/4/2021	\$22,662.00
PMT000007892	Ams Oil Llc	2/4/2021	\$213.00
PMT000007893	Patterson Veterinary Supply Inc	2/4/2021	\$3,151.30
PMT000007894	Frontier Communications Of America Inc	2/4/2021	\$358.32
PMT000007895	Buck Run Doors & Hardware	2/4/2021	\$13,744.00
PMT000007896	Preliminary Inc	2/4/2021	\$4,200.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000007897	Tjk-Els Inc	2/4/2021	\$83.87
PMT000007898	House Of Bread	2/4/2021	\$6,794.48
PMT000007899	Ohio Business College	2/4/2021	\$4,950.00
PMT000007900	Pay Tel Communications Inc	2/4/2021	\$421.19
PMT000007901	Advocates For Basic Legal Equality	2/4/2021	\$41,657.55
PMT000007902	Icp, Inc.	2/4/2021	\$1,021.22
PMT000007903	US Food Inc	2/4/2021	\$162.81
PMT000007904	Prairie Farms Dairy Inc	2/4/2021	\$321.20
PMT000007905	Kirk Gillum	2/4/2021	\$1,300.00
PMT000007906	Firefighter Safe	2/4/2021	\$250.00
PMT000007907	Donnellon Mccarthy Enterprises Inc	2/4/2021	\$4,042.80
PMT000007908	Core & Main Lp	2/4/2021	\$326.40
PMT000007909	Watch Systems Llc	2/4/2021	\$784.30
PMT000007910	Julia Paige Family Center Llc	2/4/2021	\$30,369.00
PMT000007911	Ambassador Services	2/4/2021	\$210.52
PMT000007912	Bagat Brothers Inc	2/4/2021	\$10.00
PMT000007913	Sunset Enterprises Llc	2/4/2021	\$138.40
PMT000007914	Fishbeck	2/4/2021	\$26,218.24
PMT000007915	Mnj Technologies Direct Inc	2/4/2021	\$212.70
PMT000007916	Millennium Business Systems	2/4/2021	\$375.00
PMT000007917	Vca Tech Group, Inc.	2/4/2021	\$997.00
PMT000007918	Nalco Crossbow Water Llc	2/4/2021	\$77.92
PMT000007919	Commercial Foodservice Repair Inc	2/4/2021	\$644.54
PMT000007920	Igs Ventures Inc	2/4/2021	\$7,777.29
PMT000007921	Maries House Of Hope Inc	2/4/2021	\$73,058.00
PMT000007922	Btx Koi Inc	2/4/2021	\$178.00
PMT000007923	Hematite Inc	2/4/2021	\$618.87



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PMT000007924	Kristen Lacaze	2/4/2021	\$680.00
PMT000007925	Jozlyn S Cantrell	2/4/2021	\$20,292.00
PMT000007926	Cobra Systems Inc	2/4/2021	\$286.38
PMT000007927	Express Wash Concepts Llc	2/4/2021	\$16.00
PMT000007928	Lion Creative Studios Llc	2/4/2021	\$1,145.83
PMT000007929	Alpla Inc	2/4/2021	\$1,370.43
PMT000007930	Stephenson Utilitec Llc	2/4/2021	\$5,077.07
PMT000007931	First Priority Urgent Care	2/4/2021	\$108.30
PMT000007932	Dc Services Of America Inc	2/4/2021	\$35.00
PMT000007933	Renita Weaver	2/4/2021	\$410.00
PMT000007934	Catalina Food Protection Inc	2/4/2021	\$900.00
PMT000007935	Malones Nursing Consultants Llc	2/4/2021	\$32,532.00
PMT000007936	Force Science Institute Ltd	2/4/2021	\$395.00
PMT000007937	Lisa J. Dietrich	2/4/2021	\$23.00
PMT000007938	William B Stull	2/4/2021	\$75.90
PMT000007939	Stacia R. Burlingame	2/4/2021	\$73.03
PMT000007940	Janine M. Elders	2/4/2021	\$77.05
PMT000007941	Robert Andrew Brun	2/4/2021	\$217.35
PMT000007942	Melissa D. Lowe	2/4/2021	\$439.88
PMT000007943	James C. Oberer	2/4/2021	\$255.30
PMT000007944	Tammy M. Smith	2/4/2021	\$10.35
PMT000007945	Michele M. Williams	2/4/2021	\$216.78
PMT000007946	Mary Christine De Aloia	2/4/2021	\$451.95
PMT000007947	Tiffani C. Perkins	2/4/2021	\$763.49
PMT000007948	Mark A. Jones	2/4/2021	\$106.38
PMT000007949	Dwayne E. Rogers	2/4/2021	\$345.00
PMT000007950	Kobi F. Cooper	2/4/2021	\$416.30



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PMT000007951	Shelly Aggarwal	2/4/2021	\$537.05
PMT000007952	Lisa A. Carlin	2/4/2021	\$704.38
PMT000007953	Carolyn J. Davis	2/4/2021	\$175.38
PMT000007954	Rondel S. Boyd	2/4/2021	\$443.67
PMT000007955	Myra Wheeler	2/4/2021	\$405.09
PMT000007956	Michael M. London	2/4/2021	\$62.10
PMT000007957	Jacqueline E. Mullins	2/4/2021	\$672.75
PMT000007958	Jennette M. Price	2/4/2021	\$46.58
PMT000007959	Douglas M. Montgomery li	2/4/2021	\$250.13
PMT000007960	Tiffany R. Collins	2/4/2021	\$286.35
PMT000007961	Katie Nanette Tucker	2/4/2021	\$89.70
PMT000007962	Emily K. Thompson	2/4/2021	\$143.75
PMT000007963	Ian G. Lepine	2/4/2021	\$48.01
PMT000007964	Chelsea E. Sonnycalb	2/4/2021	\$204.70
PMT000007965	Jeremiah N Hunt	2/4/2021	\$400.78
PMT000007966	Natasha R. Hunt	2/4/2021	\$42.38
PMT000007967	Jennifer R Dewberry	2/4/2021	\$59.23
PMT000007968	Dajanique Steverson	2/4/2021	\$415.73
PMT000007969	My'Ra A Tribble	2/4/2021	\$168.48
PMT000007970	Rachel Braswell	2/4/2021	\$255.47
PMT000007971	Victoria J Bachmann	2/4/2021	\$232.30
PMT000007972	Charlotte L Doria	2/4/2021	\$408.25
PMT000007973	Casey A Slater	2/4/2021	\$119.60
PMT000007974	Alisha M Jordan	2/4/2021	\$281.69
PMT000007975	Jenna Bristoll	2/4/2021	\$264.50
PMT000007976	George G Foley	2/4/2021	\$85.56
PMT000007977	Gayle E. Berry li	2/4/2021	\$125.00



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PMT000007978	Jacqueline Moore-Towns	2/4/2021	\$428.98
PMT000007979	Taylor M. Karns	2/4/2021	\$60.95
PMT000007980	Joseph W. Shaw Jr.	2/4/2021	\$42.55
PMT000007981	Karen C. Parker	2/4/2021	\$7.84
PMT000007982	Chantelle S. Moffet	2/4/2021	\$320.68
PMT000008000	Craig Heintz	2/4/2021	\$370.00
PMT000008001	Craig Heintz	2/4/2021	\$1,110.00
PMT000008002	General Electric Capital Corp	2/4/2021	\$46.88
PMT000008003	Time Warner Cable	2/4/2021	\$68.52
PMT000008004	Time Warner Cable	2/4/2021	\$326.79
PMT000008005	Time Warner Cable	2/4/2021	\$41.99
PMT000008006	Time Warner Cable	2/4/2021	\$41.99
PMT000008007	Time Warner Cable	2/4/2021	\$68.52
PMT000008008	Carousel Gallery	2/4/2021	\$250.66
PMT000008009	At&T Corp	2/4/2021	\$1,577.20
PMT000008010	At&T Corp	2/4/2021	\$1,577.20
PMT000008011	At&T Corp	2/4/2021	\$346.00
PMT000008012	At&T Corp	2/4/2021	\$6,662.75
PMT000008013	At&T Corp	2/4/2021	\$1,873.63
PMT000008014	At&T Corp	2/4/2021	\$1,501.18
PMT000008015	Matthew Bender & Co Inc	2/4/2021	\$316.31
PMT000008016	Raftelis Financial Consultants Inc	2/4/2021	\$13,299.92
PMT000008017	Aramark	2/4/2021	\$15,026.03
PMT000008018	Aramark	2/4/2021	\$272.43
PMT000008019	Aramark	2/4/2021	\$15,341.96
PMT000008020	Aramark	2/4/2021	\$233.51
PMT000008021	Aramark	2/4/2021	\$291.89



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PMT000008022	National Public Employer	2/4/2021	\$215.00
PMT000008023	John Matteucci	2/4/2021	\$318.00
PMT000008024	Mark A Scheffer	2/4/2021	\$558.25
PMT000008025	Dayton Power And Light	2/4/2021	\$779.44
PMT000008026	Dayton Power And Light	2/4/2021	\$75.92
PMT000008027	Dayton Power And Light	2/4/2021	\$98.92
PMT000008028	Dayton Power And Light	2/4/2021	\$2,473.70
PMT000008029	Dayton Power And Light	2/4/2021	\$336.70
PMT000008030	Dayton Power And Light	2/4/2021	\$780.13
PMT000008031	Dayton Power And Light	2/4/2021	\$162.94
PMT000008032	Dayton Power And Light	2/4/2021	\$149.74
PMT000008033	Dayton Power And Light	2/4/2021	\$139.49
PMT000008034	Dayton Power And Light	2/4/2021	\$117.69
PMT000008035	Dayton Power And Light	2/4/2021	\$230.30
PMT000008036	Dayton Power And Light	2/4/2021	\$491.49
PMT000008037	Dayton Stencil Works Co	2/4/2021	\$37.46
PMT000008038	Dayton Stencil Works Co	2/4/2021	\$34.00
PMT000008039	Dayton Stencil Works Co	2/4/2021	\$37.46
PMT000008040	Dayton Stencil Works Co	2/4/2021	\$49.50
PMT000008041	Catholic Social Services	2/4/2021	\$1,222.80
PMT000008042	Young Womens Christian Association	2/4/2021	\$643.15
PMT000008043	Young Womens Christian Association	2/4/2021	\$1,442.75
PMT000008044	Young Womens Christian Association	2/4/2021	\$9,750.00
PMT000008045	Young Womens Christian Association	2/4/2021	\$1,614.90
PMT000008046	Grace United Methodist Church	2/4/2021	\$2,784.18
PMT000008047	Fifth Third Bank	2/4/2021	\$716.54
PMT000008048	Fifth Third Bank	2/4/2021	\$104.68



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PMT000008049	Stephens, Walter F Jr.Inc	2/4/2021	\$31.40
PMT000008050	Stephens, Walter F Jr.Inc	2/4/2021	\$15.70
PMT000008051	Sinclair Community College	2/4/2021	\$80.00
PMT000008052	Cox Media Group-Ohio	2/4/2021	\$503.79
PMT000008053	Merchants Security Serv.	2/4/2021	\$2,714.88
PMT000008054	Merchants Security Serv.	2/4/2021	\$6,509.25
PMT000008055	Merchants Security Serv.	2/4/2021	\$8,371.69
PMT000008056	Merchants Security Serv.	2/4/2021	\$5,680.13
PMT000008057	Merchants Security Serv.	2/4/2021	\$2,198.77
PMT000008058	A E David Company Inc	2/4/2021	\$136.80
PMT000008059	A E David Company Inc	2/4/2021	\$250.00
PMT000008060	A E David Company Inc	2/4/2021	\$66.95
PMT000008061	A E David Company Inc	2/4/2021	\$119.95
PMT000008062	A E David Company Inc	2/4/2021	\$316.96
PMT000008063	A E David Company Inc	2/4/2021	\$239.90
PMT000008064	A E David Company Inc	2/4/2021	\$239.90
PMT000008065	A E David Company Inc	2/4/2021	\$161.90
PMT000008066	A E David Company Inc	2/4/2021	\$345.70
PMT000008067	A E David Company Inc	2/4/2021	\$27.95
PMT000008068	A E David Company Inc	2/4/2021	\$316.96
PMT000008069	A E David Company Inc	2/4/2021	\$79.95
PMT000008070	A E David Company Inc	2/4/2021	\$99.90
PMT000008071	A E David Company Inc	2/4/2021	\$239.85
PMT000008072	A E David Company Inc	2/4/2021	\$79.90
PMT000008073	A E David Company Inc	2/4/2021	\$159.90
PMT000008074	A E David Company Inc	2/4/2021	\$122.95
PMT000008075	A E David Company Inc	2/4/2021	\$49.95



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PMT000008076	A E David Company Inc	2/4/2021	\$159.90
PMT000008077	A E David Company Inc	2/4/2021	\$159.90
PMT000008078	A E David Company Inc	2/4/2021	\$79.95
PMT000008079	A E David Company Inc	2/4/2021	\$159.90
PMT000008080	A E David Company Inc	2/4/2021	\$185.80
PMT000008081	A E David Company Inc	2/4/2021	\$133.95
PMT000008082	A E David Company Inc	2/4/2021	\$69.95
PMT000008083	A E David Company Inc	2/4/2021	\$8.95
PMT000008084	A E David Company Inc	2/4/2021	\$90.95
PMT000008085	A E David Company Inc	2/4/2021	\$251.20
PMT000008086	A E David Company Inc	2/4/2021	\$141.95
PMT000008087	A E David Company Inc	2/4/2021	\$69.95
PMT000008088	A E David Company Inc	2/4/2021	\$587.00
PMT000008089	Oh Crime Prev Assoc	2/4/2021	\$50.00
PMT000008090	Buckeye State Sheriff Assoc	2/4/2021	\$5,051.00
PMT000008091	Alex Bell Veterinary Clinic Inc	2/4/2021	\$1,757.14
PMT000008092	Artemis Center	2/4/2021	\$8,179.05
PMT000008093	Dcs Technologies Corp	2/4/2021	\$2,796.95
PMT000008094	K E Rose Company	2/4/2021	\$750.00
PMT000008095	Valley Laundry Inc	2/4/2021	\$23.63
PMT000008097	Verizon Wireless	2/4/2021	\$40.11
PMT000008098	Treasurer State Of Ohio	2/4/2021	\$497,090.88
PMT000008099	Treasurer State Of Ohio	2/4/2021	\$250.00
PMT000008100	Treasurer State Of Ohio	2/4/2021	\$800.00
PMT000008101	Treasurer State Of Ohio	2/4/2021	\$600.00
PMT000008102	Treasurer State Of Ohio	2/4/2021	\$600.00
PMT000008103	Danco Lettering	2/4/2021	\$561.24



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000008104	Westcare Ohio	2/4/2021	\$6,137.25
PMT000008105	Omega Community Development Corp	2/4/2021	\$5,327.97
PMT000008106	Rumpke Of Ohio Inc	2/4/2021	\$308,662.72
PMT000008107	Cintas Corporation	2/4/2021	\$45.33
PMT000008108	C&D Collision Center Inc	2/4/2021	\$136.98
PMT000008109	Bound Tree Medical Llc	2/4/2021	\$936.50
PMT000008110	Bound Tree Medical Llc	2/4/2021	\$935.82
PMT000008111	Sterling Paper	2/4/2021	\$611.86
PMT000008112	Warren County	2/4/2021	\$33.36
PMT000008113	City Of Dayton	2/4/2021	\$50.00
PMT000008114	City Of Dayton	2/4/2021	\$10.00
PMT000008115	City Of Dayton	2/4/2021	\$50.00
PMT000008116	City Of Dayton	2/4/2021	\$75.00
PMT000008117	City Of Dayton	2/4/2021	\$50.00
PMT000008118	City Of Dayton	2/4/2021	\$50.00
PMT000008119	City Of Dayton	2/4/2021	\$50.00
PMT000008120	City Of Huber Heights	2/4/2021	\$7,140.00
PMT000008121	Vectren Energy Delivery Of Ohio Inc	2/4/2021	\$789.19
PMT000008122	Vectren Energy Delivery Of Ohio Inc	2/4/2021	\$2,815.61
PMT000008123	Vectren Energy Delivery Of Ohio Inc	2/4/2021	\$2,155.42
PMT000008124	Vectren Energy Delivery Of Ohio Inc	2/4/2021	\$1,603.53
PMT000008125	Vectren Energy Delivery Of Ohio Inc	2/4/2021	\$831.80
PMT000008126	Vectren Energy Delivery Of Ohio Inc	2/4/2021	\$5,156.93
PMT000008127	Vectren Energy Delivery Of Ohio Inc	2/4/2021	\$72.57
PMT000008128	Vectren Energy Delivery Of Ohio Inc	2/4/2021	\$51.79
PMT000008129	Motorola Solutions Inc	2/4/2021	\$47,314.21
PMT000008130	W W Grainger Inc	2/4/2021	\$547.95



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000008131	W W Grainger Inc	2/4/2021	\$63.75
PMT000008132	W W Grainger Inc	2/4/2021	\$445.64
PMT000008133	K-Log, Inc	2/4/2021	\$560.10
PMT000008134	Gordon Food Service Inc	2/4/2021	\$749.09
PMT000008135	Gordon Food Service Inc	2/4/2021	\$850.66
PMT000008136	Gordon Food Service Inc	2/4/2021	\$889.89
PMT000008137	Gordon Food Service Inc	2/4/2021	\$347.03
PMT000008138	Gordon Food Service Inc	2/4/2021	\$658.84
PMT000008139	Gordon Food Service Inc	2/4/2021	\$124.46
PMT000008140	Gordon Food Service Inc	2/4/2021	\$480.04
PMT000008141	Gordon Food Service Inc	2/4/2021	\$48.97
PMT000008142	Gordon Food Service Inc	2/4/2021	\$928.08
PMT000008143	Gordon Food Service Inc	2/4/2021	\$64.91
PMT000008144	Gordon Food Service Inc	2/4/2021	\$81.38
PMT000008145	Gordon Food Service Inc	2/4/2021	\$13.99
PMT000008146	Taylor Corporation	2/4/2021	\$206.22
PMT000008147	American Polygraph Association	2/4/2021	\$150.00
PMT000008148	Lowes Home Centers Inc	2/4/2021	\$108.02
PMT000008149	Lowes Home Centers Inc	2/4/2021	\$43.60
PMT000008150	Lowes Home Centers Inc	2/4/2021	\$151.78
PMT000008151	Lowes Home Centers Inc	2/4/2021	\$71.24
PMT000008152	Lowes Home Centers Inc	2/4/2021	\$648.10
PMT000008153	Tyco Integrated Security Llc	2/4/2021	\$256.92
PMT000008154	Naphcare Inc	2/4/2021	\$6,721.76
PMT000008155	Naphcare Inc	2/4/2021	\$376,574.90
PMT000008156	Home Depot Credit Services	2/4/2021	\$57.70
PMT000008157	Home Depot Credit Services	2/4/2021	\$249.21



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000008158	Home Depot Credit Services	2/4/2021	\$34.95
PMT000008159	Home Depot Credit Services	2/4/2021	\$446.64
PMT000008160	Home Depot Credit Services	2/4/2021	\$168.49
PMT000008161	Home Depot Credit Services	2/4/2021	\$350.35
PMT000008162	Safariland Llc	2/4/2021	\$200.00
PMT000008163	Safariland Llc	2/4/2021	\$466.34
PMT000008164	Justice Av Solutions Inc	2/4/2021	\$5,260.66
PMT000008165	Lexisnexis Risk Data Management Inc	2/4/2021	\$50.00
PMT000008166	Fedex	2/4/2021	\$24.91
PMT000008167	At&T Services Inc	2/4/2021	\$1,140.00
PMT000008168	At&T Services Inc	2/4/2021	\$373.43
PMT000008169	At&T Services Inc	2/4/2021	\$490.00
PMT000008170	At&T Services Inc	2/4/2021	\$490.00
PMT000008171	At&T Services Inc	2/4/2021	\$876.00
PMT000008172	At&T Services Inc	2/4/2021	\$490.00
PMT000008173	At&T Services Inc	2/4/2021	\$490.00
PMT000008174	At&T Services Inc	2/4/2021	\$6,326.03
PMT000008175	At&T Services Inc	2/4/2021	\$148.39
PMT000008176	At&T Services Inc	2/4/2021	\$1,138.90
PMT000008177	At&T Services Inc	2/4/2021	\$805.24
PMT000008178	Aramark Services Inc	2/4/2021	\$21.23
PMT000008179	Aramark Services Inc	2/4/2021	\$165.00
PMT000008180	Aramark Services Inc	2/4/2021	\$181.50
PMT000008181	Aramark Services Inc	2/4/2021	\$181.50
PMT000008182	Aramark Uniform & Career Apparel Group	2/4/2021	\$33.80
PMT000008183	Aramark Uniform & Career Apparel Group	2/4/2021	\$22.20
PMT000008184	Aramark Uniform & Career Apparel Group	2/4/2021	\$3.30



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000008185	Aramark Uniform & Career Apparel Group	2/4/2021	\$76.32
PMT000008186	Aramark Uniform & Career Apparel Group	2/4/2021	\$7.55
PMT000008187	Aramark Uniform & Career Apparel Group	2/4/2021	\$7.55
PMT000008188	Aramark Uniform & Career Apparel Group	2/4/2021	\$6.60
PMT000008189	Aramark Uniform & Career Apparel Group	2/4/2021	\$28.25
PMT000008190	Aramark Uniform & Career Apparel Group	2/4/2021	\$121.14
PMT000008191	Aramark Uniform & Career Apparel Group	2/4/2021	\$44.55
PMT000008192	Aramark Uniform & Career Apparel Group	2/4/2021	\$44.55
PMT000008193	Aramark Uniform & Career Apparel Group	2/4/2021	\$114.83
PMT000008194	Aramark Uniform & Career Apparel Group	2/4/2021	\$7.55
PMT000008195	Butler Auto Bath	2/4/2021	\$73.68
PMT000008196	Butler Auto Bath	2/4/2021	\$55.94
PMT000008197	Stigler Supply Co	2/4/2021	\$923.60
PMT000008198	Occupational Health Centers Of Oh Pa Co	2/4/2021	\$39.50
PMT000008199	Occupational Health Centers Of Oh Pa Co	2/4/2021	\$793.50
PMT000008200	Occupational Health Centers Of Oh Pa Co	2/4/2021	\$79.00
PMT000008201	Language Line Services Inc	2/4/2021	\$1,287.39
PMT000008202	Uni-Select Usa Inc	2/4/2021	\$11.97
PMT000008203	Uni-Select Usa Inc	2/4/2021	\$23.94
PMT000008204	Frontier Communications Of America Inc	2/4/2021	\$90.46
PMT000008205	Frontier Communications Of America Inc	2/4/2021	\$91.08
PMT000008206	Murphy Tractor & Equipment Co	2/4/2021	\$253.38
PMT000008207	Quench Usa Inc	2/4/2021	\$55.00
PMT000008208	Quench Usa Inc	2/4/2021	\$55.00
PMT000008209	Quench Usa Inc	2/4/2021	\$55.00
PMT000008210	Bob Stinson Psy D Inc	2/4/2021	\$2,775.00
PMT000008211	US Food Inc	2/4/2021	\$2,471.73



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PMT000008212	Vance Outdoors Inc	2/4/2021	\$711.90
PMT000008213	Vance Outdoors Inc	2/4/2021	\$425.00
PMT000008214	Cne Gas Holdings	2/4/2021	\$3,069.66
PMT000008215	Medvet Associates Llc	2/4/2021	\$253.19
PMT000008216	Elizabeth Place Holdings Llc	2/4/2021	\$29,646.00
PMT000008217	Auto X10D Inc	2/4/2021	\$607.70
PMT000008218	Sunset Enterprises Llc	2/4/2021	\$14.00
PMT000008219	Robert Brookins	2/4/2021	\$1,847.75
PMT000008220	Friends Service Company Inc	2/4/2021	\$607.00
PMT000008221	Friends Service Company Inc	2/4/2021	\$130.34
PMT000008222	Mnj Technologies Direct Inc	2/4/2021	\$751.94
PMT000008223	Irg Dayton Ii Llc	2/4/2021	\$14,138.62
PMT000008224	Kristen Lacaze	2/4/2021	\$800.00
PMT000008225	Kristen Lacaze	2/4/2021	\$800.00
PMT000008226	Kristen Lacaze	2/4/2021	\$610.00
PMT000008227	Kristen Lacaze	2/4/2021	\$800.00
PMT000008228	Kristen Lacaze	2/4/2021	\$800.00
PMT000008229	Kristen Lacaze	2/4/2021	\$800.00
PMT000008230	Water Co Of The Central States Inc	2/4/2021	\$37.75
PMT000008231	Water Co Of The Central States Inc	2/4/2021	\$113.80
PMT000008232	Water Co Of The Central States Inc	2/4/2021	\$45.10
PMT000008233	Water Co Of The Central States Inc	2/4/2021	\$103.10
PMT000008234	Water Co Of The Central States Inc	2/4/2021	\$43.20
PMT000008235	Water Co Of The Central States Inc	2/4/2021	\$98.15
PMT000008236	Water Co Of The Central States Inc	2/4/2021	\$113.80
PMT000008238	Victory Supply Inc	2/4/2021	\$5,717.40
PMT000008239	Brisco Apparel Co Inc	2/4/2021	\$930.00



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PMT000008240	Botach Inc	2/4/2021	\$209.98
PMT000008241	Ohio Polygraph Services Llc	2/4/2021	\$150.00
PMT000008242	Ohio Polygraph Services Llc	2/4/2021	\$150.00
PMT000008243	Ohio Polygraph Services Llc	2/4/2021	\$150.00
PMT000008244	Ohio Polygraph Services Llc	2/4/2021	\$150.00
PMT000008245	Ohio Polygraph Services Llc	2/4/2021	\$150.00
PMT000008253	Samaritan Behavioral Health Inc	2/4/2021	\$14,524.58
PMT000008255	Time Warner Cable	2/4/2021	\$139.94
PMT000008256	Lighthouse Youth Services Inc	2/4/2021	\$8,597.00
PMT000008257	National Council Behavioral Health Reg	2/4/2021	\$2,245.00
PMT000008258	Dayton Power And Light	2/4/2021	\$104.54
PMT000008259	Dayton Power And Light	2/4/2021	\$1,869.77
PMT000008260	Goodwill Industry Of The Miami Valley	2/4/2021	\$723.36
PMT000008261	Family Service Assn.	2/4/2021	\$666.50
PMT000008262	United Rehabilitation Services	2/4/2021	\$377.14
PMT000008263	Extermital Termite & Pest	2/4/2021	\$700.00
PMT000008264	Eastway Corporation	2/4/2021	\$2,635.00
PMT000008265	Dayton Childrens Hospital	2/4/2021	\$3,920.36
PMT000008266	Boundless Community Pathways Inc	2/4/2021	\$5,032.97
PMT000008267	Kohler Foods, Inc.	2/4/2021	\$169.00
PMT000008268	South Community, Inc.	2/4/2021	\$1,915.90
PMT000008269	Montgomery County Edu Service Center	2/4/2021	\$9,379.64
PMT000008270	Oregon Village Printing	2/4/2021	\$1,866.90
PMT000008271	Five Rivers Metro Parks	2/4/2021	\$3,000.00
PMT000008272	Nova Behavioral Health, Inc	2/4/2021	\$16,319.75
PMT000008273	Valley Janitor Supply	2/4/2021	\$190.20
PMT000008274	A1 Sprinkler Company Inc	2/4/2021	\$80.00



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PMT000008275	Boot Country Inc	2/4/2021	\$98.99
PMT000008276	Parts Express Intl Inc	2/4/2021	\$149.88
PMT000008277	Urban Minority Alcoholism And Drug	2/4/2021	\$4,660.25
PMT000008278	Waibel Energy Systems	2/4/2021	\$7,025.00
PMT000008279	St Marys Development Corp	2/4/2021	\$5,175.50
PMT000008280	Miami Valley Housing Opportunities	2/4/2021	\$2,461.91
PMT000008281	Treasurer State Of Ohio	2/4/2021	\$24,380.28
PMT000008282	Treasurer State Of Ohio	2/4/2021	\$163.75
PMT000008283	Vocalink Inc	2/4/2021	\$140.53
PMT000008284	Little Miami River	2/4/2021	\$20,403.00
PMT000008285	Cintas Corporation	2/4/2021	\$5.13
PMT000008286	City Of Dayton	2/4/2021	\$1,771.70
PMT000008287	State of Ohio	2/4/2021	\$475.00
PMT000008288	Darke Rural Electric	2/4/2021	\$267.55
PMT000008289	American United Life Insurance Company	2/4/2021	\$1,000.19
PMT000008290	Terminal Supply Co.	2/4/2021	\$47.46
PMT000008291	4 Imprint Inc	2/4/2021	\$823.48
PMT000008292	Cox Media Group	2/4/2021	\$1,644.75
PMT000008293	Barnes & Noble Inc	2/4/2021	\$1,370.54
PMT000008294	At&T Services Inc	2/4/2021	\$31.36
PMT000008295	At&T Services Inc	2/4/2021	\$173.09
PMT000008296	Amazon.Com, Inc	2/4/2021	\$153.88
PMT000008297	Robert Half International	2/4/2021	\$681.12
PMT000008298	Interpreters Of The Deaf Llc	2/4/2021	\$48.00
PMT000008299	A W Holdings Llc	2/4/2021	\$370.69
PMT000008300	Better Living Home Health	2/4/2021	\$811.35
PMT000008301	Association Of Boards Of Health	2/4/2021	\$300.00



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PMT000008302	Buck Run Doors & Hardware	2/4/2021	\$2,866.00
PMT000008303	Capabilities Inc	2/4/2021	\$2,271.96
PMT000008304	Wings Of Love Services	2/4/2021	\$32.07
PMT000008305	Mnj Technologies Direct Inc	2/4/2021	\$2,076.40
PMT000008306	Brent William Barrow	2/4/2021	\$3,038.76
PMT000008307	Empowered Community Services Llc	2/4/2021	\$126.84
PMT000008308	L Moulton L	2/4/2021	\$195.10
PMT000008309	Danyelle S Hall	2/4/2021	\$117.06
PMT000008310	Eric Buford	2/4/2021	\$175.59
PMT000008311	Paul Joseph Scaglione	2/4/2021	\$35.65
PMT000008312	Andrew C. Evans	2/4/2021	\$34.28
PMT000008313	Jeniece Lyons	2/4/2021	\$223.10
PMT000008314	Doneka M. Ivy-Marsh	2/4/2021	\$89.70
PMT000008315	Ryan S. Deeds	2/4/2021	\$71.30
PMT000008316	Chandra B. Kessler	2/4/2021	\$448.51
PMT000008317	Maria S. Arcibar	2/4/2021	\$28.18
PMT000008318	Jenny Chan	2/4/2021	\$93.73
PMT000008319	Aaron Joy	2/4/2021	\$180.55
PMT000008320	The Arc Of Ohio	2/4/2021	\$416.00
PMT000008321	Dawson R Powell	2/4/2021	\$151.23
PMT000008254	Unum Life Insurance Co Of America	2/4/2021	\$2,403.83
PMT000008323	Time Warner Cable	2/4/2021	\$167.63
PMT000008324	Ben M Swift Atty	2/4/2021	\$400.00
PMT000008325	Dawn S Garrett Atty At Law	2/4/2021	\$600.00
PMT000008326	Staton Fisher & Conboy Llp	2/4/2021	\$400.00
PMT000008327	Marshall G Lachman Atty	2/4/2021	\$4,162.50
PMT000008328	Vernetia Gayle Miller	2/4/2021	\$135.00



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PMT000008329	Michael R Booher	2/4/2021	\$172.50
PMT000008330	Jay B Carter Atty	2/4/2021	\$2,700.00
PMT000008331	Carlo McGinnis Atty	2/4/2021	\$300.00
PMT000008332	Dayton Power And Light	2/4/2021	\$4,299.72
PMT000008333	Dayton Power And Light	2/4/2021	\$239.21
PMT000008334	Dayton Power And Light	2/4/2021	\$344.09
PMT000008335	Pickrel Bros. Inc.	2/4/2021	\$51.35
PMT000008336	Murr, Compton, Claypoole & Macbeth	2/4/2021	\$782.50
PMT000008337	Joe R Fink Construction Co Inc	2/4/2021	\$4,026.00
PMT000008338	Verizon Wireless	2/4/2021	\$9,880.32
PMT000008339	Verizon Wireless	2/4/2021	\$8,804.37
PMT000008340	Treasurer State Of Ohio	2/4/2021	\$998.25
PMT000008341	Day-Mont Co Convention &	2/4/2021	\$141,239.68
PMT000008342	Crown Personnel Services Inc	2/4/2021	\$82,453.29
PMT000008343	Green & Green Lawyers	2/4/2021	\$960.00
PMT000008344	Roby Services, Ltd	2/4/2021	\$899.08
PMT000008345	Montgomery County	2/4/2021	\$7,649.16
PMT000008346	Montgomery County	2/4/2021	\$200.00
PMT000008347	Montgomery County	2/4/2021	\$135.56
PMT000008348	Montgomery County	2/4/2021	\$160.64
PMT000008349	Montgomery County	2/4/2021	\$320.00
PMT000008350	Montgomery County	2/4/2021	\$4,523.03
PMT000008351	Montgomery County	2/4/2021	\$647.16
PMT000008352	City Of Dayton	2/4/2021	\$145.15
PMT000008353	Pest Doctor Systems Inc	2/4/2021	\$27.04
PMT000008354	Vectren Energy Delivery Of Ohio Inc	2/4/2021	\$194.38
PMT000008355	Vectren Energy Delivery Of Ohio Inc	2/4/2021	\$115.54



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PMT000008356	Vectren Energy Delivery Of Ohio Inc	2/4/2021	\$116.64
PMT000008357	Cdw Government Inc	2/4/2021	\$1,039.28
PMT000008358	Oriental Trading Co., Inc	2/4/2021	\$1,576.71
PMT000008359	Oriental Trading Co., Inc	2/4/2021	\$426.39
PMT000008360	Carol J Holm, Atty	2/4/2021	\$772.50
PMT000008361	State Of South Carolina	2/4/2021	\$12.00
PMT000008362	Kentucky State Treasurer	2/4/2021	\$6.00
PMT000008363	Pitney Bowes Bank Inc	2/4/2021	\$10,000.00
PMT000008364	Pitney Bowes Bank Inc	2/4/2021	\$22,200.00
PMT000008365	Octagon Holdings Llc	2/4/2021	\$719.00
PMT000008366	Christopher B Epley Co Lpa	2/4/2021	\$1,000.00
PMT000008367	John Pinard	2/4/2021	\$2,082.96
PMT000008368	Baldwin Valley Law Llc	2/4/2021	\$510.00
PMT000008369	Arnold & Arnold Ltd	2/4/2021	\$442.50
PMT000008370	Miller Walker & Brush	2/4/2021	\$135.00
PMT000008371	Kimberly M Melchor	2/4/2021	\$332.50
PMT000008372	West Carrollton Mch Llc	2/4/2021	\$555.45
PMT000008373	Lashae Nelson	2/4/2021	\$1,000.00
PMT000008374	Manufactures & Trader Trust Company	2/4/2021	\$3,000.00
PMT000008375	Shelly Aggarwal	2/4/2021	\$250.00
PMT000008376	Elizabeth Wood	2/4/2021	\$225.00
PMT000008377	Missouri Dept Of Health & Senior Svcs	2/4/2021	\$14.00
PMT000008378	JAMES STEWART	2/4/2021	\$1,000.00
PMT000008322	UMR Inc (Claims)	2/5/2021	\$409,781.22
PMT000008379	Wsos Community Action Commission	2/5/2021	\$18,542.81
PMT000008402	Highland County Community Action Org Inc	2/5/2021	\$1,344.17
PMT000008403	Clark State Comm College	2/5/2021	\$38,380.71



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PMT000008404	Miami County Dept Of Jfs-Wia	2/5/2021	\$11,842.04
PMT000008405	Ashland County Dept Of Jfs-Wia	2/5/2021	\$184.18
PMT000008406	Montgomery Co Dept Of Jfs-Wia	2/5/2021	\$1,000.00
PMT000008407	Allen County Dept Of Jfs-Wia	2/5/2021	\$103.00
PMT000008408	Coshocton County Dept Of Jfs-Wia	2/5/2021	\$29,525.38
PMT000008409	Delaware County Dept Of Jfs-Wia	2/5/2021	\$76,924.35
PMT000008410	Gallia County Dept Of Jfs-Wia	2/5/2021	\$4,843.34
PMT000008411	Morrow County Dept Of Jfs-Wia	2/5/2021	\$2,636.00
PMT000008412	Union County Dept Of Jfs-Wia	2/5/2021	\$20,000.00
PMT000008413	Champaign Dept Of Jfs-Wia	2/5/2021	\$825.00
PMT000008414	Darke County Dept Of Jfs-Wia	2/5/2021	\$1,523.00
PMT000008415	Erie County Dept Of Jfs-Wia	2/5/2021	\$32,653.41
PMT000008416	Hancock County Dept Of Jfs-Wia	2/5/2021	\$14,255.31
PMT000008417	Henry County Dept Of Jfs-Wia	2/5/2021	\$9,707.99
PMT000008418	Huron County Dept Of Jfs-Wia	2/5/2021	\$35,000.00
PMT000008419	Ottawa County Dept Of Jfs-Wia	2/5/2021	\$23.10
PMT000008420	Putnam County Dept Of Jfs-Wia	2/5/2021	\$300.00
PMT000008421	Sandusky County Dept Of Jfs-Wia	2/5/2021	\$12,000.00
PMT000008422	Seneca County Dept Of Jfs-Wia	2/5/2021	\$4,500.00
PMT000008423	Shelby County Dept Of Jfs-Wia	2/5/2021	\$795.58
PMT000008424	Wood County Dept Of Jfs-Wia	2/5/2021	\$3,800.00
PMT000008426	City Of Dayton	2/8/2021	\$44,866.76
PMT000008427	City Of Dayton	2/8/2021	\$13,149.26
PMT000008428	City Of Dayton	2/8/2021	\$41,063.27
PMT000008429	City Of Dayton	2/8/2021	\$9,744.17
PMT000008430	City Of Dayton	2/8/2021	\$62,132.24
PMT000008431	US Bank National Association Nd	2/8/2021	\$3,125.96



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PMT000008432	Wright Express Financial Service Corp	2/8/2021	\$11,572.10
PMT000008433	Montgomery County Common Pleas Court	2/8/2021	\$6,220.00
PMT000008434	York Risk Services Group, Inc	2/8/2021	\$11,936.21
PMT000008425	Cirrus Concept Consulting Inc	2/8/2021	\$4,306.00
PMT000008435	Schreiber, Llc	2/8/2021	\$9,472.00
PMT000008436	Landauer Inc	2/8/2021	\$505.20
PMT000008437	General Electric Capital Corp	2/8/2021	\$15.94
PMT000008438	American Correctional Association	2/8/2021	\$300.00
PMT000008439	Time Warner Cable	2/8/2021	\$160.27
PMT000008440	Time Warner Cable	2/8/2021	\$162.67
PMT000008441	Time Warner Cable	2/8/2021	\$125.06
PMT000008442	Dayton Business Journal	2/8/2021	\$240.00
PMT000008443	Carousel Gallery	2/8/2021	\$281.64
PMT000008444	At&T Corp	2/8/2021	\$22,895.82
PMT000008445	At&T Corp	2/8/2021	\$2,919.76
PMT000008446	Matthew Bender & Co Inc	2/8/2021	\$221.71
PMT000008447	Cable Express Corp	2/8/2021	\$1,626.22
PMT000008448	Institute For Psychiatric Education	2/8/2021	\$1,300.00
PMT000008449	Ricoh Usa Inc	2/8/2021	\$313.74
PMT000008450	Aramark	2/8/2021	\$15,064.31
PMT000008451	Greater Dayton Mayors & Managers Assoc	2/8/2021	\$400.00
PMT000008452	Jeffrey Hazlett Atty	2/8/2021	\$300.00
PMT000008453	Laurie Walker Hoff	2/8/2021	\$118.75
PMT000008454	Mark A Scheffer	2/8/2021	\$947.50
PMT000008455	Dayton Power And Light	2/8/2021	\$6,111.56
PMT000008456	Dayton Power And Light	2/8/2021	\$217.65
PMT000008457	Dayton Power And Light	2/8/2021	\$29.24



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PMT000008458	Dayton Power And Light	2/8/2021	\$1,786.62
PMT000008459	Dayton Power And Light	2/8/2021	\$19.70
PMT000008460	Dayton Power And Light	2/8/2021	\$17.06
PMT000008461	Dayton Power And Light	2/8/2021	\$17.22
PMT000008462	Dayton Power And Light	2/8/2021	\$20.03
PMT000008463	Dayton Power And Light	2/8/2021	\$28.61
PMT000008464	Dayton Power And Light	2/8/2021	\$21.83
PMT000008465	Dayton Power And Light	2/8/2021	\$41.64
PMT000008466	Dayton Power And Light	2/8/2021	\$23.06
PMT000008467	Dayton Power And Light	2/8/2021	\$2,745.96
PMT000008468	Dayton Power And Light	2/8/2021	\$159.99
PMT000008469	Dayton Power And Light	2/8/2021	\$2,071.72
PMT000008470	Dayton Power And Light	2/8/2021	\$72.24
PMT000008471	Dayton Power And Light	2/8/2021	\$496.43
PMT000008472	Dayton Power And Light	2/8/2021	\$266.41
PMT000008473	Dayton Power And Light	2/8/2021	\$150.36
PMT000008474	Dayton Power And Light	2/8/2021	\$173.13
PMT000008475	Dayton Power And Light	2/8/2021	\$110.91
PMT000008476	Dayton Power And Light	2/8/2021	\$1,326.95
PMT000008477	Dayton Power And Light	2/8/2021	\$944.37
PMT000008478	Kroger Co	2/8/2021	\$50.00
PMT000008479	F D Lawrence Electric	2/8/2021	\$2,158.06
PMT000008480	League Of Women Voters	2/8/2021	\$55.00
PMT000008481	Woodland Cemetery Assoc.	2/8/2021	\$290.00
PMT000008482	Valley Asphalt Corp.	2/8/2021	\$127.40
PMT000008483	Allied Supply Company Inc	2/8/2021	\$1,040.30
PMT000008484	Catholic Social Services	2/8/2021	\$200.00



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PMT000008485	Boys & Girls Club Of Dayton	2/8/2021	\$9,146.51
PMT000008486	Area Agency On Aging Psa 2	2/8/2021	\$733,161.78
PMT000008487	Goodwill Industry Of The Miami Valley	2/8/2021	\$33,642.50
PMT000008488	Young Womens Christian Association	2/8/2021	\$13,238.12
PMT000008489	Young Womens Christian Association	2/8/2021	\$2,233.88
PMT000008490	Young Womens Christian Association	2/8/2021	\$16,823.49
PMT000008491	Miami Valley Hospital	2/8/2021	\$322,476.33
PMT000008492	City Of Kettering Police Department	2/8/2021	\$17,004.99
PMT000008493	City Of Kettering Police Department	2/8/2021	\$5,966.31
PMT000008494	Garrigans Inc.	2/8/2021	\$893.86
PMT000008495	Dorothy Lane Market Inc	2/8/2021	\$49.97
PMT000008496	Senior Resource Connection	2/8/2021	\$7,066.06
PMT000008497	Eastway Corporation	2/8/2021	\$700.00
PMT000008498	Gongwer News Service Inc	2/8/2021	\$3,000.00
PMT000008499	Pella Sales Inc	2/8/2021	\$19,846.99
PMT000008500	Gem City Key Shop, Inc.	2/8/2021	\$60.00
PMT000008501	Commercial Parts & Serv.	2/8/2021	\$210.00
PMT000008502	Furst The Florist, Inc.	2/8/2021	\$86.00
PMT000008503	Merchants Security Serv.	2/8/2021	\$891.00
PMT000008504	Merchants Security Serv.	2/8/2021	\$169.68
PMT000008505	Merchants Security Serv.	2/8/2021	\$909.56
PMT000008506	Merchants Security Serv.	2/8/2021	\$169.68
PMT000008507	Merchants Security Serv.	2/8/2021	\$254.52
PMT000008508	Merchants Security Serv.	2/8/2021	\$376.48
PMT000008509	Beau Townsend Ford Inc	2/8/2021	\$51.58
PMT000008510	Beau Townsend Ford Inc	2/8/2021	\$32.03
PMT000008511	Beau Townsend Ford Inc	2/8/2021	\$31.75



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PMT000008512	Beau Townsend Ford Inc	2/8/2021	\$80.54
PMT000008513	George E Kuhn & Company	2/8/2021	\$292.18
PMT000008514	Printpoint, Inc.	2/8/2021	\$444.50
PMT000008515	Kanawha Scales & Systems	2/8/2021	\$215.00
PMT000008516	St Vincent Depaul Society District	2/8/2021	\$1,464.32
PMT000008517	Tipp City Veterinary Hospital &	2/8/2021	\$439.75
PMT000008518	Early Express Services	2/8/2021	\$946.07
PMT000008519	Montgomery County Association Of Police	2/8/2021	\$200.00
PMT000008520	Montgomery County Association Of Police	2/8/2021	\$200.00
PMT000008521	Ohio Mentor Inc	2/8/2021	\$67,925.63
PMT000008522	DACC EPI Foundation	2/8/2021	\$15,171.17
PMT000008523	Artemis Center	2/8/2021	\$22,927.99
PMT000008524	Cincinnati Copiers Inc	2/8/2021	\$318.75
PMT000008525	Cincinnati Copiers Inc	2/8/2021	\$458.70
PMT000008526	Dayton Parts Co Napa	2/8/2021	\$851.44
PMT000008527	Dayton Parts Co Napa	2/8/2021	\$88.56
PMT000008528	State Of Ohio Accreditation Resource	2/8/2021	\$75.00
PMT000008529	Dayton Bar Association	2/8/2021	\$105.00
PMT000008530	Dayton Bar Association	2/8/2021	\$105.00
PMT000008532	Verizon Wireless	2/8/2021	\$3,049.24
PMT000008533	Verizon Wireless	2/8/2021	\$571.87
PMT000008534	Treasurer State Of Ohio	2/8/2021	\$334.25
PMT000008535	Treasurer State Of Ohio	2/8/2021	\$496.25
PMT000008536	Daum & Associates	2/8/2021	\$250.00
PMT000008537	Rebuilding Together Dayton	2/8/2021	\$3,740.53
PMT000008538	Prime Time Party Rental Inc	2/8/2021	\$1,662.35
PMT000008539	Omega Community Development Corp	2/8/2021	\$32,048.58



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PMT000008540	Rumpke Of Ohio Inc	2/8/2021	\$15.99
PMT000008541	Rumpke Of Ohio Inc	2/8/2021	\$723.12
PMT000008542	Ohio Chief Probation Officers	2/8/2021	\$300.00
PMT000008543	Cintas Corporation	2/8/2021	\$166.15
PMT000008544	D & S Auto Parts Inc	2/8/2021	\$90.12
PMT000008545	D & S Auto Parts Inc	2/8/2021	\$12.25
PMT000008546	D & S Auto Parts Inc	2/8/2021	\$76.48
PMT000008547	Buckeye Power Sales, Co.	2/8/2021	\$180.80
PMT000008548	City Of Dayton	2/8/2021	\$154.51
PMT000008549	City Of Dayton	2/8/2021	\$26,559.84
PMT000008550	City Of Dayton	2/8/2021	\$600.00
PMT000008551	City Of Dayton	2/8/2021	\$600.00
PMT000008552	Greene County Sanitary Engineering Dept	2/8/2021	\$300,000.00
PMT000008553	City Of Huber Heights	2/8/2021	\$7,521.19
PMT000008554	City Of Vandalia	2/8/2021	\$15,196.77
PMT000008555	State of Ohio	2/8/2021	\$150.00
PMT000008556	Kallie Anderson	2/8/2021	\$200.00
PMT000008557	Village Network	2/8/2021	\$36,661.00
PMT000008558	Stoops Freightliner & Quality Trailer	2/8/2021	\$43.78
PMT000008559	Stoops Freightliner & Quality Trailer	2/8/2021	\$303.40
PMT000008560	Pest Doctor Systems Inc	2/8/2021	\$89.00
PMT000008561	Vectren Energy Delivery Of Ohio Inc	2/8/2021	\$1,620.08
PMT000008562	Vectren Energy Delivery Of Ohio Inc	2/8/2021	\$182.17
PMT000008563	Vectren Energy Delivery Of Ohio Inc	2/8/2021	\$582.37
PMT000008564	Vectren Energy Delivery Of Ohio Inc	2/8/2021	\$4,644.91
PMT000008565	Vectren Energy Delivery Of Ohio Inc	2/8/2021	\$2,268.69
PMT000008566	Vectren Energy Delivery Of Ohio Inc	2/8/2021	\$2,201.79



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PMT000008567	American Bar Association	2/8/2021	\$75.00
PMT000008568	American Bar Association	2/8/2021	\$75.00
PMT000008569	G.F.O.A.	2/8/2021	\$150.00
PMT000008570	Morgan Services Inc	2/8/2021	\$126.06
PMT000008571	Stericycle Inc	2/8/2021	\$183.82
PMT000008572	Uline, Inc.	2/8/2021	\$1,920.00
PMT000008573	Cdw Government Inc	2/8/2021	\$64.27
PMT000008574	Gordon Food Service Inc	2/8/2021	\$1,156.44
PMT000008575	Gordon Food Service Inc	2/8/2021	\$2,104.57
PMT000008576	Gordon Food Service Inc	2/8/2021	\$689.18
PMT000008577	Gordon Food Service Inc	2/8/2021	\$1,871.54
PMT000008578	Gordon Food Service Inc	2/8/2021	\$255.87
PMT000008579	Alro Steel Corporation	2/8/2021	\$168.55
PMT000008580	Western States Envelope	2/8/2021	\$3,889.00
PMT000008581	Mckesson Medical-Surgical Minnesota	2/8/2021	\$1,137.50
PMT000008582	West Publishing Corp	2/8/2021	\$3,075.04
PMT000008583	Graceland College Center	2/8/2021	\$199.00
PMT000008584	Election Systems & Software Llc	2/8/2021	\$52,443.00
PMT000008585	Keystone Richland Centers Llc	2/8/2021	\$24,555.00
PMT000008586	Relx Inc	2/8/2021	\$295.00
PMT000008587	Ferguson Enterprises	2/8/2021	\$1,183.28
PMT000008588	Major County Sheriffs	2/8/2021	\$5,000.00
PMT000008589	Lowes Home Centers Inc	2/8/2021	\$809.69
PMT000008590	Orkin Exterminating Co	2/8/2021	\$83.73
PMT000008591	Home Depot Credit Services	2/8/2021	\$388.78
PMT000008592	Home Depot Credit Services	2/8/2021	\$733.78
PMT000008593	Home Depot Credit Services	2/8/2021	\$38.57



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000008594	Johnson Controls Fire Protection Lp	2/8/2021	\$676.18
PMT000008595	Lexisnexis Risk Data Management Inc	2/8/2021	\$740.13
PMT000008596	Fedex	2/8/2021	\$89.30
PMT000008597	Fedex	2/8/2021	\$88.88
PMT000008598	Fedex	2/8/2021	\$25.04
PMT000008599	Lamar Company Llc	2/8/2021	\$3,300.00
PMT000008600	At&T Services Inc	2/8/2021	\$470.59
PMT000008601	At&T Services Inc	2/8/2021	\$626.53
PMT000008602	Cintas First Aid & Safety Loc #G45	2/8/2021	\$432.49
PMT000008603	The Foodbank Inc	2/8/2021	\$9,000.00
PMT000008604	Amazon.Com, Inc	2/8/2021	\$567.17
PMT000008605	Amazon.Com, Inc	2/8/2021	\$189.00
PMT000008606	Amazon.Com, Inc	2/8/2021	\$82.90
PMT000008607	Amazon.Com, Inc	2/8/2021	\$715.74
PMT000008608	Amazon.Com Llc	2/8/2021	\$17.84
PMT000008609	Aramark Uniform & Career Apparel Group	2/8/2021	\$22.20
PMT000008610	Aramark Uniform & Career Apparel Group	2/8/2021	\$30.54
PMT000008611	Aramark Uniform & Career Apparel Group	2/8/2021	\$30.54
PMT000008612	Aramark Uniform & Career Apparel Group	2/8/2021	\$3.30
PMT000008613	Aramark Uniform & Career Apparel Group	2/8/2021	\$3.30
PMT000008615	Aramark Uniform & Career Apparel Group	2/8/2021	\$18.25
PMT000008616	Aramark Uniform & Career Apparel Group	2/8/2021	\$6.60
PMT000008617	Aramark Uniform & Career Apparel Group	2/8/2021	\$6.60
PMT000008618	Aramark Uniform & Career Apparel Group	2/8/2021	\$6.60
PMT000008619	Aramark Uniform & Career Apparel Group	2/8/2021	\$16.60
PMT000008620	Big Brothers Big Sisters	2/8/2021	\$1,611.24
PMT000008621	Arrowhead Scientific Inc	2/8/2021	\$37.90



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PMT000008622	Roundtower Technologies Inc	2/8/2021	\$19,400.00
PMT000008623	Ohio Medical Career Center	2/8/2021	\$558.55
PMT000008624	Advanced Maintenance Technologies	2/8/2021	\$1,195.00
PMT000008625	Roto Rooter Services Co Inc	2/8/2021	\$391.00
PMT000008626	Occupational Health Centers Of Oh Pa Co	2/8/2021	\$79.00
PMT000008627	Occupational Health Centers Of Oh Pa Co	2/8/2021	\$198.50
PMT000008628	Occupational Health Centers Of Oh Pa Co	2/8/2021	\$79.50
PMT000008629	Mark Armstrong Dds Inc	2/8/2021	\$400.00
PMT000008630	Frontier Communications Of America Inc	2/8/2021	\$181.23
PMT000008631	Murphy Tractor & Equipment Co	2/8/2021	\$65.26
PMT000008632	Carolyn J Brown	2/8/2021	\$560.00
PMT000008633	Life Start Inc	2/8/2021	\$12,648.00
PMT000008634	Nst Battery Llc	2/8/2021	\$49.75
PMT000008635	Nst Battery Llc	2/8/2021	\$25.90
PMT000008636	Nst Battery Llc	2/8/2021	\$25.90
PMT000008637	Fidelity National Information Service Inc	2/8/2021	\$80.89
PMT000008638	Cottage Transcription Co	2/8/2021	\$184.38
PMT000008639	Kramer & Associates Llc	2/8/2021	\$16,900.00
PMT000008640	Defries Copp Llc	2/8/2021	\$238.50
PMT000008641	Business Furniture Llc	2/8/2021	\$836.40
PMT000008642	Emergent, Llc	2/8/2021	\$1,820.00
PMT000008643	Cne Gas Holdings	2/8/2021	\$2,448.63
PMT000008644	Donnellon Mccarthy Enterprises Inc	2/8/2021	\$442.26
PMT000008645	The C-3 Group Llc	2/8/2021	\$66.83
PMT000008646	Seeds 4 Life Inc	2/8/2021	\$78,660.00
PMT000008647	Spok Inc	2/8/2021	\$19.75
PMT000008648	Sunset Enterprises Llc	2/8/2021	\$21.00



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PMT000008649	Sunset Enterprises Llc	2/8/2021	\$24.50
PMT000008650	Universal Transportation Systems Llc	2/8/2021	\$15,507.61
PMT000008651	Friends Service Company Inc	2/8/2021	\$509.85
PMT000008652	Friends Service Company Inc	2/8/2021	\$13,637.66
PMT000008653	Friends Service Company Inc	2/8/2021	\$607.00
PMT000008654	Mnj Technologies Direct Inc	2/8/2021	\$4,473.00
PMT000008656	Mnj Technologies Direct Inc	2/8/2021	\$1,717.50
PMT000008657	Mnj Technologies Direct Inc	2/8/2021	\$10,488.90
PMT000008658	Millennium Business Systems	2/8/2021	\$2,064.87
PMT000008659	Brunner Literacy Center	2/8/2021	\$669.75
PMT000008660	Plaza Theatre Association	2/8/2021	\$1,486.76
PMT000008661	Four Winds Interactive Llc	2/8/2021	\$5,653.20
PMT000008662	Rachel Selby	2/8/2021	\$387.60
PMT000008663	Propio Ls Llc	2/8/2021	\$7,000.50
PMT000008664	Igs Ventures Inc	2/8/2021	\$12,863.32
PMT000008665	Igs Ventures Inc	2/8/2021	\$1,310.52
PMT000008666	National Church Residences	2/8/2021	\$5,497.15
PMT000008667	Dennis Bingham , Md	2/8/2021	\$2,500.00
PMT000008668	Callyo 2009 Corp	2/8/2021	\$2,990.00
PMT000008669	Tymeall Inc	2/8/2021	\$600.00
PMT000008670	Water Co Of The Central States Inc	2/8/2021	\$35.75
PMT000008671	Friends Of Levitt Pavilion Dayton	2/8/2021	\$17,678.34
PMT000008672	The Marlin Company	2/8/2021	\$1,500.00
PMT000008673	Marquivio Bernard Lee Robinson	2/8/2021	\$420.00
PMT000008674	Linko Technology Inc.	2/8/2021	\$210.00
PMT000008675	Athena Investment Properties	2/8/2021	\$675.00
PMT000008676	Clark County Dept Of Jfs-Wia	2/8/2021	\$80.00



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PMT000008677	Donna M Oglesby Young Minds Home Daycare	2/8/2021	\$700.00
PMT000008678	Brisco Apparel Co Inc	2/8/2021	\$930.00
PMT000008679	Brisco Apparel Co Inc	2/8/2021	\$930.00
PMT000008680	Storm7 Labs Llc	2/8/2021	\$409.60
PMT000008681	Point And Pay Llc	2/8/2021	\$360.75
PMT000008682	Jennifer Ann Bruns	2/8/2021	\$114.80
PMT000008683	David A. Kozlowski	2/8/2021	\$151.76
PMT000008684	Gloria A. Washington	2/8/2021	\$10.08
PMT000008685	Kathey W Maxwell	2/8/2021	\$493.36
PMT000008686	Tarina L. Mason	2/8/2021	\$64.40
PMT000008687	Stacia R. Burlingame	2/8/2021	\$145.04
PMT000008688	Janine M. Elders	2/8/2021	\$21.28
PMT000008689	Robert Andrew Brun	2/8/2021	\$338.24
PMT000008690	Rosemary D. Carr	2/8/2021	\$24.64
PMT000008691	Ellen H. Dibley	2/8/2021	\$74.48
PMT000008692	James Lewis Turner	2/8/2021	\$235.20
PMT000008693	Lisa L. Edwards	2/8/2021	\$468.72
PMT000008694	Lori L. Lindeman	2/8/2021	\$241.92
PMT000008695	Tammy M. Smith	2/8/2021	\$199.92
PMT000008696	Christopher D. Sheets	2/8/2021	\$582.40
PMT000008697	Cheryl L. Larcom	2/8/2021	\$223.44
PMT000008698	Valerie D. Winslow-Tucker	2/8/2021	\$233.30
PMT000008699	Brittany L. Robertson	2/8/2021	\$427.84
PMT000008700	Tricia L. Tutt	2/8/2021	\$99.68
PMT000008701	Kelly K. Walsh	2/8/2021	\$402.08
PMT000008702	Dwayne E. Rogers	2/8/2021	\$285.60
PMT000008703	Dea Anna Buell	2/8/2021	\$437.36



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PMT000008704	Jeffery A. Johnson	2/8/2021	\$804.16
PMT000008705	Shelly Aggarwal	2/8/2021	\$527.52
PMT000008706	Andrea R. Whited	2/8/2021	\$356.72
PMT000008707	Carolyn J. Davis	2/8/2021	\$56.56
PMT000008708	Sherry L. Schaaf	2/8/2021	\$1,087.33
PMT000008709	Rondel S. Boyd	2/8/2021	\$531.38
PMT000008710	Myra Wheeler	2/8/2021	\$412.72
PMT000008711	Michael M. London	2/8/2021	\$80.64
PMT000008712	Otis K. Sheppard	2/8/2021	\$221.76
PMT000008713	Jennette M. Price	2/8/2021	\$52.08
PMT000008714	Herbert K. Burroughs	2/8/2021	\$106.96
PMT000008715	Douglas M. Montgomery li	2/8/2021	\$176.96
PMT000008716	Thea E. Tremain	2/8/2021	\$235.18
PMT000008717	Bradley D Woods	2/8/2021	\$519.68
PMT000008718	Katie Nanette Tucker	2/8/2021	\$295.12
PMT000008719	Alicia Green	2/8/2021	\$156.80
PMT000008720	Beth M. Pfoutz	2/8/2021	\$662.40
PMT000008721	Heather Prince	2/8/2021	\$505.68
PMT000008722	Gregory L. Knight	2/8/2021	\$82.88
PMT000008723	Chelsea E. Sonnycalb	2/8/2021	\$301.84
PMT000008724	Jeremiah N Hunt	2/8/2021	\$265.65
PMT000008725	Dajanique Steverson	2/8/2021	\$572.88
PMT000008726	Leslie A Solomon	2/8/2021	\$73.92
PMT000008727	My'Ra A Tribble	2/8/2021	\$285.78
PMT000008728	Elizabeth A Rainer	2/8/2021	\$512.57
PMT000008729	Tasjanea K. Bivens	2/8/2021	\$378.67
PMT000008730	Angela L. Bowers	2/8/2021	\$344.40



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PMT000008731	Craig Prenger	2/8/2021	\$316.68
PMT000008732	Brittany L Martin	2/8/2021	\$103.32
PMT000008733	Charlotte L Doria	2/8/2021	\$446.88
PMT000008734	Julie R Lehman	2/8/2021	\$105.28
PMT000008735	Amanda Davis	2/8/2021	\$134.40
PMT000008736	Rachel Webb	2/8/2021	\$216.55
PMT000008737	Candace Rodgers	2/8/2021	\$310.24
PMT000008738	Donald E. Jacobs	2/8/2021	\$46.37
PMT000008739	Donald L. Hartman	2/8/2021	\$21.84
PMT000008740	Hunter C Walls	2/8/2021	\$157.86
PMT000008741	Gary E. Shoup	2/8/2021	\$494.00
PMT000008742	Paul W. Gruner	2/8/2021	\$48.30
PMT000008743	Jacqueline S. Porter	2/8/2021	\$50.96
PMT000008744	Ulrich W Rose	2/8/2021	\$11.20
PMT000008745	A Great Start Preschool Inc	2/8/2021	\$100.00
PMT000008746	Center For Education & Employment Law	2/8/2021	\$159.00
PMT000008747	Acorn Distributors Inc	2/8/2021	\$457.95
PMT000008748	Danae P Rodriguez-Meraz	2/8/2021	\$245.50
PMT000008749	Regina Burke	2/8/2021	\$152.26
PMT000008750	Covanta Environmental Solutions Llc	2/8/2021	\$510.71
PMT000008751	United Way of The Greater Dayton Area	2/8/2021	\$4,584.13
PMT000008752	Melissa R Navarra	2/8/2021	\$47.50
PMT000008753	Eric Toliver	2/8/2021	\$1,000.00
PMT000008754	Jennifer M Otto	2/8/2021	\$299.60
PMT000008755	Latrisha A Buck	2/8/2021	\$263.20
PMT000008756	Nathan L McDermitt	2/8/2021	\$170.69
PMT000008757	Kelleigh N McCarthy	2/8/2021	\$422.07



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PMT000008758	Stephanie R Woods	2/8/2021	\$346.70
PMT000008759	Karen Whittaker	2/8/2021	\$6.72
PMT000008792	Comdoc Inc	2/8/2021	\$23.09
PMT000008793	Walgreens Co #4613	2/8/2021	\$335.31
PMT000008794	Gordon Food Service Inc	2/8/2021	\$23.98
PMT000008795	Master Lease Inc	2/8/2021	\$507.59
PMT000008796	Ohio Assoc Of Regional Councils	2/8/2021	\$5,000.00
PMT000008797	Cox Media Group	2/8/2021	\$374.00
PMT000008798	Naphcare Inc	2/8/2021	\$1,168.41
PMT000008799	Amazon.Com, Inc	2/8/2021	\$57.21
PMT000008800	Robert Half International	2/8/2021	\$587.40
PMT000008801	Christina Shaynak-Diaz	2/8/2021	\$247.00
PMT000008802	Meyers Printing & Design Inc	2/8/2021	\$160.00
PMT000008803	Viaquest Day Services	2/8/2021	\$10,000.00
PMT000008804	National Conference For Community	2/8/2021	\$8,531.55
PMT000008805	Defries Copp Llc	2/8/2021	\$2,737.27
PMT000008806	Total Homecare Solutions	2/8/2021	\$4,000.00
PMT000008807	45 S Main St Llc	2/8/2021	\$384.45
PMT000008808	Joshua Recovery Ministries Inc	2/8/2021	\$12,179.70
PMT000008809	Center For Disease Detection Llc	2/8/2021	\$2,012.50
PMT000008810	Wings Of Love Services	2/8/2021	\$1,738.21
PMT000008811	Friends Service Company Inc	2/8/2021	\$2,323.93
PMT000008812	Change Healthcare Solutions Llc	2/8/2021	\$316.00
PMT000008813	Charter Communications Holdings Llc	2/8/2021	\$2,382.30
PMT000008814	Charter Communications Holdings Llc	2/8/2021	\$256.97
PMT000008815	Charter Communications Holdings Llc	2/8/2021	\$5,052.42
PMT000008816	Easley Group Agency	2/8/2021	\$2,100.00



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PMT000008817	Dar Public Relations Inc	2/8/2021	\$50,000.00
PMT000008818	Esolutions Inc	2/8/2021	\$285.00
PMT000008819	Young Star Academy	2/8/2021	\$2,730.00
PMT000008820	Hor Community Solutions	2/8/2021	\$4,000.00
PMT000008821	Eric Buford	2/8/2021	\$117.06
PMT000008822	Logmein Inc	2/8/2021	\$432.00
PMT000008823	Lisa M. Bluhm	2/8/2021	\$10.35
PMT000008824	Connie M. Freese	2/8/2021	\$99.48
PMT000008825	Paul J. Fields	2/8/2021	\$101.20
PMT000008826	Ryan R. Hartsock	2/8/2021	\$32.20
PMT000008827	Monica G. Gibbons	2/8/2021	\$3.15
PMT000008828	Amy E. Grotlla	2/8/2021	\$85.10
PMT000008829	Jessica Fecke	2/8/2021	\$50.60
PMT000008830	Randall Carmack	2/8/2021	\$446.20
PMT000008831	Hannah M. Hoffman	2/8/2021	\$64.10
PMT000008832	Sarah M. Holod	2/8/2021	\$11.50
PMT000008833	Christina K Gustin	2/8/2021	\$6.90
PMT000008834	Begley Contracting Services Inc	2/8/2021	\$370.00
PMT000008760	Samaritan Behavioral Health Inc	2/8/2021	\$4,330.95
PMT000008761	Unifirst Corporation	2/8/2021	\$16.90
PMT000008763	Staples Contract & Commercial Inc	2/8/2021	\$121.29
PMT000008764	Staples Contract & Commercial Inc	2/8/2021	\$208.08
PMT000008765	B&H Foto & Electronics Corp	2/8/2021	\$299.75
PMT000008766	At&T Corp	2/8/2021	\$838.77
PMT000008767	Hahn Automotive	2/8/2021	\$111.40
PMT000008768	Canon Financial Services Inc	2/8/2021	\$143.22
PMT000008769	Ricoh Usa Inc	2/8/2021	\$46.74



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PMT000008770	Goodwill Industry Of The Miami Valley	2/8/2021	\$1,657.20
PMT000008771	United Rehabilitation Services	2/8/2021	\$450.00
PMT000008772	Eastway Corporation	2/8/2021	\$4,375.00
PMT000008773	Wright State University	2/8/2021	\$3,125.00
PMT000008774	South Community, Inc.	2/8/2021	\$15,304.86
PMT000008775	US Bank	2/8/2021	\$1,121.64
PMT000008776	Valley Janitor Supply	2/8/2021	\$294.00
PMT000008777	Compdrug Inc	2/8/2021	\$985.14
PMT000008778	Pickrel Schaeffer & Ebeling Co Lpa	2/8/2021	\$45.00
PMT000008779	Superior Dental Care, Inc	2/8/2021	\$17,895.10
PMT000008780	Urban Minority Alcoholism And Drug	2/8/2021	\$7,836.11
PMT000008781	Eaton Form Inc.	2/8/2021	\$113.57
PMT000008782	Tcn Behavioral Health Services Inc	2/8/2021	\$42,570.39
PMT000008783	Verizon Wireless	2/8/2021	\$425.97
PMT000008784	Treasurer State Of Ohio	2/8/2021	\$2,830.00
PMT000008785	Creative Impressions Inc	2/8/2021	\$1,754.00
PMT000008786	Vocalink Inc	2/8/2021	\$611.23
PMT000008787	Cintas Corporation	2/8/2021	\$9.87
PMT000008788	Roby Services, Ltd	2/8/2021	\$229.50
PMT000008789	Hamilton County	2/8/2021	\$2,896.00
PMT000008790	Montgomery County	2/8/2021	\$5,216.39
PMT000008791	Miami University	2/8/2021	\$9,675.11
PMT000008762	Cirrus Concept Consulting Inc	2/8/2021	\$25,325.00
PMT000008835	Pitney Bowes Inc	2/8/2021	\$638.34
PMT000008836	Jeffery S Rezabek Atty	2/8/2021	\$915.00
PMT000008837	Time Warner Cable	2/8/2021	\$900.00
PMT000008838	Time Warner Cable	2/8/2021	\$521.94



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PMT000008839	Time Warner Cable	2/8/2021	\$1,200.00
PMT000008840	Time Warner Cable	2/8/2021	\$900.00
PMT000008841	Time Warner Cable	2/8/2021	\$436.00
PMT000008842	At&T Corp	2/8/2021	\$8,047.46
PMT000008843	Matthew Bender & Co Inc	2/8/2021	\$446.73
PMT000008844	Staton Fisher & Conboy Llp	2/8/2021	\$400.00
PMT000008845	Marshall G Lachman Atty	2/8/2021	\$3,057.56
PMT000008846	Getty Law Office Llc	2/8/2021	\$400.00
PMT000008847	Michael R Booher	2/8/2021	\$135.00
PMT000008848	Jean M Steigerwald, Atty	2/8/2021	\$112.50
PMT000008849	Arkesha Sellers	2/8/2021	\$468.75
PMT000008850	Charles W Slicer Iii	2/8/2021	\$165.00
PMT000008851	Richard D Donenfeld Atty	2/8/2021	\$1,777.50
PMT000008852	Charles A Claypool Atty	2/8/2021	\$225.00
PMT000008853	Candi S Rambo, Atty	2/8/2021	\$292.50
PMT000008854	Griff Nowicki Atty	2/8/2021	\$400.00
PMT000008855	Brent E Rambo, Atty	2/8/2021	\$772.50
PMT000008856	Jeffrey D Livingston Atty	2/8/2021	\$400.00
PMT000008857	Dayton Power And Light	2/8/2021	\$83.27
PMT000008858	Dayton Power And Light	2/8/2021	\$214.39
PMT000008859	Dayton Power And Light	2/8/2021	\$367.31
PMT000008860	Dayton Power And Light	2/8/2021	\$137.31
PMT000008861	Dayton Power And Light	2/8/2021	\$100.02
PMT000008862	Dayton Power And Light	2/8/2021	\$36.23
PMT000008863	Dayton Power And Light	2/8/2021	\$21.49
PMT000008864	Dayton Power And Light	2/8/2021	\$999.73
PMT000008865	Catholic Social Services	2/8/2021	\$150.00



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PMT000008866	Bogin Patterson Ellis Slaton & Stump Llp	2/8/2021	\$630.00
PMT000008867	Joe R Fink Construction Co Inc	2/8/2021	\$56,610.00
PMT000008868	Miami Valley Housing Opportunities	2/8/2021	\$104.00
PMT000008869	Treasurer State Of Ohio	2/8/2021	\$5,850.00
PMT000008871	Treasurer State Of Ohio	2/8/2021	\$21.50
PMT000008872	Altick & Corwin Co., Lpa	2/8/2021	\$968.60
PMT000008873	Green & Green Lawyers	2/8/2021	\$400.00
PMT000008874	Alan Gabel Atty	2/8/2021	\$1,000.00
PMT000008875	Kroger Limited Partnership I	2/8/2021	\$38.00
PMT000008876	Bromberg Psychological & Stress Services	2/8/2021	\$6,590.00
PMT000008885	Mvboc	2/8/2021	\$50.00
PMT000008887	Montgomery County	2/8/2021	\$6,239.89
PMT000008888	Montgomery County	2/8/2021	\$112.55
PMT000008889	City Of Dayton	2/8/2021	\$188.82
PMT000008890	City Of Dayton	2/8/2021	\$176.37
PMT000008891	City Of Dayton	2/8/2021	\$475.54
PMT000008892	City Of Huber Heights	2/8/2021	\$29.04
PMT000008893	Vectren Energy Delivery Of Ohio Inc	2/8/2021	\$131.28
PMT000008894	Vectren Energy Delivery Of Ohio Inc	2/8/2021	\$189.24
PMT000008895	Vectren Energy Delivery Of Ohio Inc	2/8/2021	\$347.37
PMT000008896	Vectren Energy Delivery Of Ohio Inc	2/8/2021	\$659.18
PMT000008897	Vectren Energy Delivery Of Ohio Inc	2/8/2021	\$139.24
PMT000008898	Vectren Energy Delivery Of Ohio Inc	2/8/2021	\$118.33
PMT000008899	Vectren Energy Delivery Of Ohio Inc	2/8/2021	\$431.32
PMT000008900	W W Grainger Inc	2/8/2021	\$39.06
PMT000008901	W W Grainger Inc	2/8/2021	\$111.76
PMT000008902	Cdw Government Inc	2/8/2021	\$780.00



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PMT000008903	Cdw Government Inc	2/8/2021	\$352.78
PMT000008904	West Publishing Corp	2/8/2021	\$1,743.97
PMT000008905	Byron K Shaw	2/8/2021	\$765.00
PMT000008906	Lowes Home Centers Inc	2/8/2021	\$39.35
PMT000008907	Lowes Home Centers Inc	2/8/2021	\$81.92
PMT000008908	Lowes Home Centers Inc	2/8/2021	\$43.66
PMT000008909	State Of South Carolina	2/8/2021	\$12.00
PMT000008910	State Of Tennessee Department	2/8/2021	\$15.00
PMT000008911	State Of Arizona	2/8/2021	\$20.00
PMT000008912	Amazon.Com Llc	2/8/2021	\$12.99
PMT000008913	Horwitz & Horwitz Llc	2/8/2021	\$300.00
PMT000008914	Christopher B Epley Co Lpa	2/8/2021	\$495.00
PMT000008915	Hemenway Law Office Llc	2/8/2021	\$150.00
PMT000008916	John Pinard	2/8/2021	\$195.00
PMT000008917	Baldwin Valley Law Llc	2/8/2021	\$840.00
PMT000008918	James S Armstrong Atty	2/8/2021	\$780.00
PMT000008919	Connie Klayko	2/8/2021	\$187.50
PMT000008920	Bryan Law Llc	2/8/2021	\$1,237.50
PMT000008921	Ks Miller Law Office Llc	2/8/2021	\$2,017.50
PMT000008922	Wright Express Financial Service Corp	2/8/2021	\$11,159.06
PMT000008923	Childrens Center Of Ohio Llc	2/8/2021	\$4,920.00
PMT000008924	Siemann & Associates Co Lpa	2/8/2021	\$105.00
PMT000008925	Bio-Serv Corp	2/8/2021	\$45.00
PMT000008926	Clinton Ralph Wilcoxson li	2/8/2021	\$400.00
PMT000008927	Cicero Adams Llc	2/8/2021	\$5,032.50
PMT000008928	Jacob A Kovach Law Co Lpa	2/8/2021	\$315.00
PMT000008929	Kane Law Offices Llc	2/8/2021	\$1,957.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000008930	Pryor Funeral Home Llc	2/8/2021	\$1,000.00
PMT000008931	Carl A Lux	2/8/2021	\$195.00
PMT000008932	Nathan Boone	2/8/2021	\$262.50
PMT000008933	Meadows Of Catalpa Associates Llc	2/8/2021	\$640.00
PMT000008934	Merchant Partners.Llc	2/8/2021	\$1,575.00
PMT000008935	Kimberly M Melchor	2/8/2021	\$945.00
PMT000008936	Wmk Llc	2/8/2021	\$4,272.00
PMT000008937	Village Of Arcanum	2/8/2021	\$87.02
PMT000008938	City Of Franklin	2/8/2021	\$132.92
PMT000008939	Piqua Income Tax Department	2/8/2021	\$105.16
PMT000008940	City Of Sidney	2/8/2021	\$33.62
PMT000008941	Village Of Farmersville	2/8/2021	\$232.38
PMT000008942	City Of Trotwood	2/8/2021	\$2,432.28
PMT000008943	City Of Monroe	2/8/2021	\$23.85
PMT000008944	City Of Carlisle	2/8/2021	\$90.30
PMT000008945	City Of Englewood	2/8/2021	\$933.98
PMT000008946	City Of Delaware Income Tax	2/8/2021	\$97.85
PMT000008947	City Of Washington Court House	2/8/2021	\$33.41
PMT000008948	Village Of South Lebanon	2/8/2021	\$17.04
PMT000008949	City Of Forest Park	2/8/2021	\$52.26
PMT000008950	Cca - Division Of Taxation	2/8/2021	\$32,408.08
PMT000008951	Village Of Morrow	2/8/2021	\$100.93
PMT000008952	City Of Urbana	2/8/2021	\$14.00
PMT000008953	Saint Bernard City Income Tax	2/8/2021	\$25.11
PMT000008954	City Of Lebanon	2/8/2021	\$236.33
PMT000008955	City Of Moraine	2/8/2021	\$11,357.11
PMT000008956	City Of Miamisburg	2/8/2021	\$668.75



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PMT000008957	City Of Middletown	2/8/2021	\$32.88
PMT000008958	New Lebanon, Village Of	2/8/2021	\$3,973.92
PMT000008959	City Of Oakwood	2/8/2021	\$842.81
PMT000008960	City Of Springfield	2/8/2021	\$2,166.91
PMT000008961	City Of Springboro	2/8/2021	\$1,081.54
PMT000008962	City Of Tipp City	2/8/2021	\$260.78
PMT000008963	City Of Troy	2/8/2021	\$412.39
PMT000008964	City Of Vandalia	2/8/2021	\$4,440.56
PMT000008965	City Of West Carrollton	2/8/2021	\$3,705.42
PMT000008966	Frazierheiby Inc	2/8/2021	\$4,090.00
PMT000008967	Law Offices Of W Scott Russell Llc	2/8/2021	\$997.50
PMT000008968	Dix Road Property Management Llc	2/8/2021	\$1,060.00
PMT000008969	Fairfield Income Tax Division	2/8/2021	\$95.31
PMT000008970	Daniel Hayden	2/8/2021	\$1,000.00
PMT000008971	Jason P Nye	2/8/2021	\$400.00
PMT000008972	Valerie Sargent-Wood	2/8/2021	\$247.50
PMT000008973	City Of Greenville	2/8/2021	\$42.10
PMT000008974	United Telamanagement Corp	2/8/2021	\$953.16
PMT000008975	Academy of Dental Assisting and Professional Training	2/8/2021	\$3,175.00
PMT000008976	Cincinnati Income Tax Division	2/8/2021	\$31.51
PMT000008977	Molly Kathleen Walters	2/8/2021	\$1,623.00
PMT000008978	Molly Kathleen Walters	2/8/2021	\$106.00
PMT000008979	NATIONSTAR MORTGAGE	2/8/2021	\$620.00
PMT000008980	City Of Centerville	2/8/2021	\$741.40
PMT000008981	City Of Huber Heights	2/8/2021	\$3,316.61
PMT000008982	Montgomery County Treasurer	2/8/2021	\$375,248.02
PMT000008983	Regional Income Tax Agency	2/8/2021	\$2,967.04



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000008984	NATHAN SMITH	2/8/2021	\$30.94
PMT000008985	DEVON & JASON HORSMAN	2/8/2021	\$32.76
PMT000008986	STEPHANIE H OWENS	2/8/2021	\$31.98
PMT000008987	KATHARINE SCHEUSNER	2/8/2021	\$32.18
PMT000008988	ANDREW SHERMAN	2/8/2021	\$32.49
PMT000008989	JUDD T POWELL	2/8/2021	\$33.19
PMT000008990	Kyle Wright	2/8/2021	\$400.00
PMT000008991	STEPHON BRYANT	2/8/2021	\$1,000.00
Voucher Count:		1223	Sub-Total:
			\$12,335,630.83

This BCC Prelist Certification Report may include payments approved by independent county boards and do not require approval by the Board of County Commissioners, but are listed here for administrative convenience.