

RESOLUTION NO. 21-0211



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

TO: Clerk of Commission

DATE: March 2, 2021

LISTING OF PAYMENTS TO BE APPROVED ON: March 2, 2021



BCC Prelist Certification Report

Date

March 2, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000011143	Gordon Food Service Inc	2/24/2021	\$1,466.09
PMT000011144	Gordon Food Service Inc	2/24/2021	\$398.93
PMT000011145	Gordon Food Service Inc	2/26/2021	\$1,500.87
PMT000011146	Gordon Food Service Inc	2/26/2021	\$184.76
PMT000011216	Friends Service Company Inc	2/28/2021	\$184.98
PMT000011788	City Of Oakwood	2/23/2021	\$4,146.50
PMT000011915	City Of Miamisburg	2/23/2021	\$11,963.13
PMT000011916	City Of Union	2/23/2021	\$2,884.29
PMT000011917	City Of Dayton	2/23/2021	\$122,908.45
PMT000011918	Butler Township (Mont)	2/23/2021	\$7,958.40
PMT000011919	Clay Township (Mont)	2/23/2021	\$2,265.70
PMT000011920	German Township (Mont)	2/23/2021	\$3,312.00
PMT000011921	Harrison Township (Mont)	2/23/2021	\$20,480.08
PMT000011922	Jefferson Township (Mont)	2/23/2021	\$1,313.26
PMT000011923	Miami Township (Mont)	2/23/2021	\$28,738.22
PMT000011924	Perry Township (Mont)	2/23/2021	\$546.67
PMT000011925	City Of Kettering	2/23/2021	\$28,332.04
PMT000011926	Washington Township (Mont)	2/23/2021	\$39,942.49
PMT000011927	City Of Huber Heights	2/23/2021	\$23,082.43
PMT000011928	City Of Brookville	2/23/2021	\$3,631.45
PMT000011929	City Of Centerville	2/23/2021	\$12,465.40
PMT000011930	City Of Englewood	2/23/2021	\$7,478.67
PMT000011931	City Of Germantown	2/23/2021	\$2,835.10
PMT000011932	City Of Springboro	2/23/2021	\$484.71
PMT000011933	City Of Trotwood	2/23/2021	\$13,622.88
PMT000011934	City Of West Carrollton	2/23/2021	\$8,446.93
PMT000011935	Jackson Township (Mont)	2/23/2021	\$2,560.80



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PMT000011936	City Of Vandalia	2/23/2021	\$12,924.80
PMT000011937	City Of Riverside	2/23/2021	\$14,561.88
PMT000011938	City Of Moraine	2/23/2021	\$4,885.64
PMT000011939	Municipality Of Carlisle	2/23/2021	\$132.36
PMT000011940	Village Of Phillipsburg	2/23/2021	\$349.29
PMT000011941	Village Of Verona	2/23/2021	\$48.65
PMT000011942	Village Of New Lebanon	2/23/2021	\$1,670.32
PMT000011943	City Of Clayton	2/23/2021	\$7,500.71
PMT000011944	Village Of Farmersville	2/23/2021	\$578.93
PMT000011945	Medimpact Healthcare Systems Inc	2/23/2021	\$349,695.33
PMT000011946	Medimpact Healthcare Systems Inc	2/23/2021	\$18,580.04
PMT000011947	Dayton Metro Library	2/24/2021	\$2,542,800.00
PMT000011948	City Of Oakwood	2/24/2021	\$482,708.31
PMT000011949	City Of Union	2/24/2021	\$676,214.62
PMT000011950	Butler Township (Mont)	2/24/2021	\$1,448,764.60
PMT000011951	Clay Township (Mont)	2/24/2021	\$364,294.87
PMT000011952	German Township (Mont)	2/24/2021	\$640,541.83
PMT000011953	Harrison Township (Mont)	2/24/2021	\$2,880,117.44
PMT000011954	Jefferson Township (Mont)	2/24/2021	\$376,250.71
PMT000011955	Miami Township (Mont)	2/24/2021	\$3,761,973.44
PMT000011956	Perry Township (Mont)	2/24/2021	\$162,206.20
PMT000011957	City Of Kettering	2/24/2021	\$1,367,433.90
PMT000011958	Washington Township (Mont)	2/24/2021	\$4,006,717.69
PMT000011959	City Of Huber Heights	2/24/2021	\$357,234.43
PMT000011960	Wright Memorial Public Library	2/24/2021	\$151,357.97
PMT000011961	Brookville Lsd	2/24/2021	\$2,081,145.88
PMT000011962	Vandalia Butler Csd	2/24/2021	\$4,719,242.10



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PMT000011963	Dayton Csd	2/24/2021	\$9,656,860.23
PMT000011964	Jefferson Township Lsd	2/24/2021	\$467,477.88
PMT000011965	New Lebanon Lsd	2/24/2021	\$1,013,895.35
PMT000011966	Mad River Lsd	2/24/2021	\$1,809,810.21
PMT000011967	Miamisburg Csd	2/24/2021	\$6,750,508.21
PMT000011968	Oakwood Csd	2/24/2021	\$4,497,416.17
PMT000011969	Kettering Csd	2/24/2021	\$13,936,088.84
PMT000011970	Centerville Csd	2/24/2021	\$8,966,679.28
PMT000011971	Huber Heights Csd	2/24/2021	\$5,774,514.78
PMT000011972	West Carrollton Csd	2/24/2021	\$4,463,568.11
PMT000011973	City Of Brookville	2/24/2021	\$15,076.05
PMT000011974	City Of Centerville	2/24/2021	\$575,377.68
PMT000011975	City Of Englewood	2/24/2021	\$462,442.19
PMT000011976	City Of Germantown	2/24/2021	\$237,541.21
PMT000011977	City Of Trotwood	2/24/2021	\$856,684.52
PMT000011978	City Of West Carrollton	2/24/2021	\$629,120.54
PMT000011979	Jackson Township (Mont)	2/24/2021	\$139,885.34
PMT000011980	Germantown Union Cemetery	2/24/2021	\$29,574.71
PMT000011981	Miami Valley Ctc	2/24/2021	\$2,864,192.38
PMT000011982	Valley View Lsd	2/24/2021	\$2,683,425.00
PMT000011983	Washington Centerville Public Library	2/24/2021	\$930,667.99
PMT000011984	Tri-County North Lsd	2/24/2021	\$66,033.78
PMT000011985	Five Rivers Metro Park	2/24/2021	\$5,736,644.13
PMT000011986	City Of Riverside	2/24/2021	\$706,760.61
PMT000011987	Northmont Csd	2/24/2021	\$6,438,468.15
PMT000011988	Village Of New Lebanon	2/24/2021	\$230,246.93
PMT000011989	City Of Clayton	2/24/2021	\$842,707.19



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PMT000011990	Montgomery County Common Pleas Ct	2/25/2021	\$747.52
PMT000011991	Montgomery County Treasurer	2/25/2021	\$8,233.80
PMT000011992	Culture Works	2/25/2021	\$116.46
PMT000011993	Dayton Municipal Court	2/25/2021	\$125.14
PMT000011994	Fairborn Municipal Court	2/25/2021	\$339.08
PMT000011995	Fraternal Order Of Police	2/25/2021	\$3,020.34
PMT000011996	Montgomery County Treasurer	2/25/2021	\$788.66
PMT000011997	Sidney Municipal Court	2/25/2021	\$422.60
PMT000011998	Professional Guild Of Ohio	2/25/2021	\$10.50
PMT000011999	US Bank	2/25/2021	\$3,955,122.00
PMT000012000	US Bank	2/25/2021	\$676.63
PMT000012001	Afscme Council 8 L101	2/25/2021	\$1,705.68
PMT000012002	Montgomery County Treasurer	2/25/2021	\$419.07
PMT000012003	Montgomery County Treasurer	2/25/2021	\$37,231.87
PMT000012004	Office Of The Chapter 13 Trustee	2/25/2021	\$5,817.71
PMT000012005	Montgomery County Treasurer	2/25/2021	\$468,473.10
PMT000012006	Sheriffs Benevolent C/O	2/25/2021	\$734.00
PMT000012007	Montgomery County First District Court	2/25/2021	\$217.46
PMT000012008	Montgomery County Second	2/25/2021	\$389.09
PMT000012009	Montgomery County Treasurer	2/25/2021	\$71,274.60
PMT000012010	Montgomery County Treasurer	2/25/2021	\$6,034.78
PMT000012011	Professional Guild Of Ohio	2/25/2021	\$5,065.53
PMT000012012	Afscme People	2/25/2021	\$15.40
PMT000012013	Clark County Municipal Court	2/25/2021	\$100.00
PMT000012014	State Of Ohio Treasurer	2/25/2021	\$128,781.63
PMT000012015	United Way	2/25/2021	\$1,682.58
PMT000012016	Care Source	2/25/2021	\$11,471.97



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PMT000012017	Jp Morgan Chase Bank Na	2/25/2021	\$5,429,479.95
PMT000012018	CDM Smith Inc.	2/25/2021	\$3,013.53
PMT000012019	Miami Valley RTA	2/25/2021	\$750.00
PMT000012020	Graybar Electric Co. Inc.	2/25/2021	\$9.39
PMT000012021	B&H Foto & Electronics Corp	2/25/2021	\$399.00
PMT000012022	Adp Inc	2/25/2021	\$114.45
PMT000012023	Dayton Business Journal	2/25/2021	\$30.00
PMT000012024	At&T Corp	2/25/2021	\$3,744.88
PMT000012025	Xerox Corporation	2/25/2021	\$497.76
PMT000012026	Raftelis Financial Consultants Inc	2/25/2021	\$1,145.00
PMT000012027	Chapel Romanoff Technologies Llc	2/25/2021	\$301.49
PMT000012028	Ricoh Usa Inc	2/25/2021	\$180.14
PMT000012029	Penn Veterinary Supply Inc	2/25/2021	\$66.82
PMT000012030	The Bair Foundation	2/25/2021	\$14,068.42
PMT000012031	Equiparts Corporation	2/25/2021	\$1,139.21
PMT000012032	Emerge Technologies Llc	2/25/2021	\$1,576.00
PMT000012033	Diannia Gray	2/25/2021	\$70.00
PMT000012034	Sharon L Mullins	2/25/2021	\$1,000.00
PMT000012035	Ohio Valley Audio Visual Llc	2/25/2021	\$4,131.30
PMT000012036	Dayton Power And Light	2/25/2021	\$155.33
PMT000012037	Dayton Stencil Works Co	2/25/2021	\$279.30
PMT000012038	F D Lawrence Electric	2/25/2021	\$5.68
PMT000012039	Allied Supply Company Inc	2/25/2021	\$289.63
PMT000012040	M & R Electric Motor Service Inc	2/25/2021	\$138.00
PMT000012041	Catholic Social Services	2/25/2021	\$6,281.25
PMT000012042	Beech Acres Parenting Center	2/25/2021	\$6,790.86
PMT000012043	University Of Dayton	2/25/2021	\$5,568.75



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PMT000012044	Goodwill Industry Of The Miami Valley	2/25/2021	\$1,475.00
PMT000012045	Goodwill Industry Of The Miami Valley	2/25/2021	\$530.00
PMT000012046	Carroll Wuertz Tire Co.	2/25/2021	\$342.00
PMT000012047	Pickrel Bros. Inc.	2/25/2021	\$18.92
PMT000012048	Senior Resource Connection	2/25/2021	\$14,220.80
PMT000012049	Breakfire Inc	2/25/2021	\$375.45
PMT000012050	Extermital Termite & Pest	2/25/2021	\$65.00
PMT000012051	Eastway Corporation	2/25/2021	\$32,058.62
PMT000012052	Buckeye Ranch Inc	2/25/2021	\$60,000.00
PMT000012053	Miami Valleycommunity Action Partnership	2/25/2021	\$119.45
PMT000012054	Montgomery County Farm Bureau	2/25/2021	\$360.00
PMT000012055	Sinclair Community College	2/25/2021	\$28,022.46
PMT000012056	Ohio Newspapers Inc	2/25/2021	\$1,186.50
PMT000012057	Merchants Security Serv.	2/25/2021	\$594.00
PMT000012058	Daybreak, Inc.	2/25/2021	\$4,361.80
PMT000012059	Southwest Ohio Water Environment Assoc	2/25/2021	\$90.00
PMT000012060	Lorenz Williams Inc	2/25/2021	\$11,130.00
PMT000012061	A E David Company Inc	2/25/2021	\$159.90
PMT000012062	Printpoint, Inc.	2/25/2021	\$159.00
PMT000012063	Charles F. Jergens	2/25/2021	\$37,296.47
PMT000012064	Harris Calorific Sales, Inc.	2/25/2021	\$251.10
PMT000012065	St Vincent Depaul Society District	2/25/2021	\$5,228.03
PMT000012066	Alzheimers Disease & Related Disorders	2/25/2021	\$366.36
PMT000012067	Early Express Services	2/25/2021	\$1,170.90
PMT000012068	A1 Sprinkler Company Inc	2/25/2021	\$523.95
PMT000012069	D N D Uniforms, Inc.	2/25/2021	\$534.00
PMT000012070	Stites Scale Co Inc	2/25/2021	\$365.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000012071	Barry Hall Enterprises Inc	2/25/2021	\$964.02
PMT000012072	Geer Gas Corp	2/25/2021	\$36.89
PMT000012073	Children Have Options In Caring	2/25/2021	\$30,825.08
PMT000012074	Green Velvet Sod Farms	2/25/2021	\$972.50
PMT000012075	K E Rose Company	2/25/2021	\$1,290.00
PMT000012076	Homefull	2/25/2021	\$1,990.92
PMT000012077	Englewood Truck Stop Inc.	2/25/2021	\$312.50
PMT000012078	Places	2/25/2021	\$6,981.00
PMT000012079	Ohio Justice Alliance For Community Corr	2/25/2021	\$25.00
PMT000012080	Compunet Clinical Labs	2/25/2021	\$548.46
PMT000012081	Agape For Youth Inc	2/25/2021	\$25,315.57
PMT000012082	Bladecutters Inc	2/25/2021	\$3,065.00
PMT000012083	K&R Distributors Inc	2/25/2021	\$49.50
PMT000012084	Dayton Bar Association	2/25/2021	\$375.00
PMT000012085	Sadler-Necamp Financial Svcs, Inc.	2/25/2021	\$130,880.00
PMT000012086	Fastsigns Inc	2/25/2021	\$565.30
PMT000012087	Randd Associates	2/25/2021	\$2,363.16
PMT000012088	Prime Ae Group Inc	2/25/2021	\$1,522.00
PMT000012089	Adolescent Oasis Inc	2/25/2021	\$1,776.00
PMT000012090	Cincinnati Radiator Inc	2/25/2021	\$668.50
PMT000012091	Choice One Engineering	2/25/2021	\$2,690.00
PMT000012092	Wiggins Cleaning & Carpet Services, Inc.	2/25/2021	\$1,240.50
PMT000012093	Ohio Csea Directors Assoc	2/25/2021	\$1,040.88
PMT000012094	The Borg Group Inc.	2/25/2021	\$912.00
PMT000012095	Cbc Engineers & Associates, Ltd.	2/25/2021	\$4,940.00
PMT000012096	Brown & Bills Architects	2/25/2021	\$990.00
PMT000012097	Boones Power Equipment Inc	2/25/2021	\$12.33



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PMT000012098	Randolph Investments Llc	2/25/2021	\$53.48
PMT000012099	Ohpelra	2/25/2021	\$100.00
PMT000012100	Rumpke Of Ohio Inc	2/25/2021	\$20.30
PMT000012101	Vocalink Inc	2/25/2021	\$82.50
PMT000012102	Cintas Corporation	2/25/2021	\$31.52
PMT000012103	Cintas Corporation	2/25/2021	\$45.33
PMT000012104	Rolling & Sliding Doors Of Dayton Ltd	2/25/2021	\$200.00
PMT000012105	D & S Auto Parts Inc	2/25/2021	\$30.11
PMT000012106	Geo Byers Son Holding Llc	2/25/2021	\$33,341.00
PMT000012107	Hamilton County	2/25/2021	\$356.00
PMT000012108	City Of Miamisburg	2/25/2021	\$45.00
PMT000012109	Perry Township	2/25/2021	\$4,400.00
PMT000012110	City Of Kettering	2/25/2021	\$584.00
PMT000012111	Washington Township	2/25/2021	\$112.00
PMT000012112	Mt Enon Missionary Baptist Church	2/25/2021	\$5,962.00
PMT000012113	City Of Vandalia	2/25/2021	\$380.00
PMT000012114	State of Ohio	2/25/2021	\$270.00
PMT000012115	State of Ohio	2/25/2021	\$75.00
PMT000012116	Kallie Anderson	2/25/2021	\$240.00
PMT000012117	Kyjer Enterprises Inc	2/25/2021	\$334.00
PMT000012118	Coverall Hbcs	2/25/2021	\$300.00
PMT000012119	State Industrial Products	2/25/2021	\$638.02
PMT000012120	Ohio Machinery Co	2/25/2021	\$291.77
PMT000012121	Brumbaugh Construction, Inc.	2/25/2021	\$300,721.44
PMT000012122	Stoops Freightliner & Quality Trailer	2/25/2021	\$464.24
PMT000012123	Legal Aid Of Western Ohio	2/25/2021	\$8,194.20
PMT000012124	Ohio Irrigation Co	2/25/2021	\$425.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000012125	Pest Doctor Systems Inc	2/25/2021	\$359.00
PMT000012126	Morgan Services Inc	2/25/2021	\$86.73
PMT000012127	Quill Corporation	2/25/2021	\$213.95
PMT000012128	Stericycle Inc	2/25/2021	\$130.80
PMT000012129	Cdw Government Inc	2/25/2021	\$1,964.00
PMT000012130	Professional Service Industries Inc	2/25/2021	\$990.00
PMT000012131	National Emergency Number Association	2/25/2021	\$142.00
PMT000012132	Ecolab Inc	2/25/2021	\$977.55
PMT000012133	West Publishing Corp	2/25/2021	\$1,425.14
PMT000012134	Triad Technologies Llc	2/25/2021	\$186.08
PMT000012135	My Brothers Keeper	2/25/2021	\$2,260.00
PMT000012136	Capital Electric Line Builders	2/25/2021	\$326.88
PMT000012137	Keystone Richland Centers Llc	2/25/2021	\$783.00
PMT000012138	Natl Assoc Of Counties	2/25/2021	\$275.00
PMT000012139	Intl Assoc Of Chiefs Of Police	2/25/2021	\$190.00
PMT000012140	Dlt Solutions Llc	2/25/2021	\$450.00
PMT000012141	Government Scientific Source Inc	2/25/2021	\$844.39
PMT000012142	Mythics Inc	2/25/2021	\$1,629.42
PMT000012143	Lowes Home Centers Inc	2/25/2021	\$308.43
PMT000012144	Lowes Home Centers Inc	2/25/2021	\$34.64
PMT000012145	Bob Barker Company Inc.	2/25/2021	\$128.48
PMT000012146	Cox Media Group	2/25/2021	\$132.00
PMT000012147	Tyco Integrated Security Llc	2/25/2021	\$459.01
PMT000012148	Home Depot Credit Services	2/25/2021	\$366.76
PMT000012149	Home Depot Credit Services	2/25/2021	\$41.82
PMT000012150	Johnson Controls Fire Protection Lp	2/25/2021	\$450.00
PMT000012151	Ciox Health Llc	2/25/2021	\$163.10



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PMT000012152	Fedex	2/25/2021	\$32.46
PMT000012153	At&T Services Inc	2/25/2021	\$280.99
PMT000012154	Intuit Inc	2/25/2021	\$287.09
PMT000012155	Cintas First Aid & Safety Loc #G45	2/25/2021	\$434.95
PMT000012156	The Foodbank Inc	2/25/2021	\$13,655.38
PMT000012157	Azteca Systems Inc	2/25/2021	\$108,000.00
PMT000012158	Solid Waste Assoc Of North America/Grcda	2/25/2021	\$395.00
PMT000012159	Amazon.Com, Inc	2/25/2021	\$504.98
PMT000012160	Amazon.Com Llc	2/25/2021	\$474.27
PMT000012161	Aramark Uniform & Career Apparel Group	2/25/2021	\$36.30
PMT000012162	Aramark Uniform & Career Apparel Group	2/25/2021	\$36.30
PMT000012163	Aramark Uniform & Career Apparel Group	2/25/2021	\$24.90
PMT000012164	Aramark Uniform & Career Apparel Group	2/25/2021	\$77.95
PMT000012165	Aramark Uniform & Career Apparel Group	2/25/2021	\$16.70
PMT000012166	Aramark Uniform & Career Apparel Group	2/25/2021	\$18.50
PMT000012167	Aramark Uniform & Career Apparel Group	2/25/2021	\$29.85
PMT000012168	Aramark Uniform & Career Apparel Group	2/25/2021	\$18.25
PMT000012169	Gvm West Snow Equipment	2/25/2021	\$200.86
PMT000012170	Bhc Fox Run Hospital	2/25/2021	\$21,514.00
PMT000012171	Southwestern Ohio Council	2/25/2021	\$3,460.15
PMT000012172	Plant Trolley Inc	2/25/2021	\$270.00
PMT000012173	4 Iron Development	2/25/2021	\$136.97
PMT000012174	Hittle House Llc	2/25/2021	\$16,275.00
PMT000012175	Strand Associates Inc	2/25/2021	\$1,020.91
PMT000012176	Englewood Towing & Recovery Inc	2/25/2021	\$170.00
PMT000012177	Occupational Health Centers Of Oh Pa Co	2/25/2021	\$640.50
PMT000012178	Burlington Coat Factory	2/25/2021	\$270.00



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PMT000012179	Reiter Dairy Llc	2/25/2021	\$72.42
PMT000012180	Carolyn J Brown	2/25/2021	\$420.00
PMT000012181	Thomas Whelley	2/25/2021	\$600.00
PMT000012182	Tjk-Els Inc	2/25/2021	\$62.20
PMT000012183	Academy For Direct Support Professionals	2/25/2021	\$2,235.00
PMT000012184	Childrens Center Of Ohio Llc	2/25/2021	\$21,111.00
PMT000012185	Cottage Transcription Co	2/25/2021	\$183.12
PMT000012186	Mechanical Construction Managers Llc	2/25/2021	\$1,206.00
PMT000012187	Business Furniture Llc	2/25/2021	\$11,415.92
PMT000012188	Prairie Farms Dairy Inc	2/25/2021	\$261.56
PMT000012189	Urban League Of Greater	2/25/2021	\$30,873.91
PMT000012190	Angels Guarding Youth Services Inc	2/25/2021	\$110,071.08
PMT000012191	Donnellon Mccarthy Enterprises Inc	2/25/2021	\$68.48
PMT000012192	Rush Truck Centers Of Ohio	2/25/2021	\$3,854.74
PMT000012193	Zoetis	2/25/2021	\$171.90
PMT000012194	Advanced Geological Sciences, Llc	2/25/2021	\$9,870.00
PMT000012195	Pamela J Dobson	2/25/2021	\$75.00
PMT000012196	Julia Paige Family Center Llc	2/25/2021	\$30,406.00
PMT000012197	Coreys Auto Repair Llc	2/25/2021	\$139.90
PMT000012198	Returns Inc	2/25/2021	\$48,360.00
PMT000012199	Pluralsight Llc	2/25/2021	\$2,246.52
PMT000012200	Bgj Community Enrichment	2/25/2021	\$25,110.00
PMT000012201	Seeds 4 Life Inc	2/25/2021	\$70,680.00
PMT000012202	Sunset Enterprises Llc	2/25/2021	\$314.45
PMT000012203	Sidney Electric Co.	2/25/2021	\$156.00
PMT000012204	Fishbeck	2/25/2021	\$31,104.67
PMT000012205	Trinity Services Group, Inc.	2/25/2021	\$22,665.78



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PMT000012206	Mnj Technologies Direct Inc	2/25/2021	\$1,248.25
PMT000012207	Four Star Flooring Llc	2/25/2021	\$2,482.00
PMT000012208	Escriters	2/25/2021	\$58.40
PMT000012209	Aurora The Imaging Co	2/25/2021	\$6,258.41
PMT000012210	Wanda M Dean	2/25/2021	\$300.00
PMT000012211	Security 101 Ohio Llc	2/25/2021	\$2,374.36
PMT000012212	Terillium Inc	2/25/2021	\$9,600.00
PMT000012213	Heart At Hearth	2/25/2021	\$23,870.00
PMT000012214	Geotechnology Inc	2/25/2021	\$2,709.00
PMT000012215	James E Cundiff	2/25/2021	\$1,700.00
PMT000012216	Enterlock Corp	2/25/2021	\$10,358.00
PMT000012217	Ohio Organizing Collaborative	2/25/2021	\$5,232.65
PMT000012218	Composing Minds Music Therapy Llc	2/25/2021	\$1,000.00
PMT000012219	Mark H. Rapier	2/25/2021	\$1,313.55
PMT000012220	Preschool Promise, Inc.	2/25/2021	\$96,995.65
PMT000012221	Maries House Of Hope Inc	2/25/2021	\$80,324.00
PMT000012222	Clean Water Environmental	2/25/2021	\$75.00
PMT000012223	Green Wave Computer Recycling, Llc	2/25/2021	\$1,367.75
PMT000012224	Hys Hands Inc	2/25/2021	\$32,736.00
PMT000012225	Cassandra A Reeves	2/25/2021	\$408.00
PMT000012226	Matrixcare Inc	2/25/2021	\$1,739.83
PMT000012227	Jc Penney Corporation Inc	2/25/2021	\$270.00
PMT000012228	Comfort Systems Usa Oh	2/25/2021	\$769.00
PMT000012229	Technical Resource Management Llc	2/25/2021	\$60.00
PMT000012230	George Junior Republic In Pennsylvania	2/25/2021	\$5,638.59
PMT000012231	The Atta Boy Group Project Inc	2/25/2021	\$9,000.00
PMT000012232	Express Wash Concepts Llc	2/25/2021	\$36.00



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PMT000012233	Legal Process Servers Express Llc	2/25/2021	\$1,350.00
PMT000012234	Young Star Academy	2/25/2021	\$32,034.00
PMT000012235	Boys To Men Transitional Home Inc	2/25/2021	\$41,828.00
PMT000012236	Arc Document Solutions Llc	2/25/2021	\$390.33
PMT000012237	Future Promise	2/25/2021	\$30,830.00
PMT000012238	Wa-Fi, Llc	2/25/2021	\$262.50
PMT000012239	Kendall Electric Inc	2/25/2021	\$13.58
PMT000012240	Whimspire	2/25/2021	\$2,889.82
PMT000012241	Dontas Peak	2/25/2021	\$18,925.00
PMT000012242	Resource International Inc	2/25/2021	\$3,698.21
PMT000012243	Coriell & Associates Llc	2/25/2021	\$876.00
PMT000012244	Techhit Llc	2/25/2021	\$239.76
PMT000012245	Isaiahs Place	2/25/2021	\$26,180.96
PMT000012246	Zoom Video Communications Inc	2/25/2021	\$108.42
PMT000012247	Gateway To Success Llc	2/25/2021	\$8,959.00
PMT000012248	A Place Of Hope	2/25/2021	\$13,888.00
PMT000012249	Dimensional Phases	2/25/2021	\$32,736.00
PMT000012250	Seabrooks Too Llc	2/25/2021	\$1,419.00
PMT000012251	Donta M. Beavers	2/25/2021	\$358.96
PMT000012252	Cathleen R. Johnson	2/25/2021	\$124.88
PMT000012253	Jessica A. Lyons	2/25/2021	\$147.78
PMT000012254	Sherry L. Schaaf	2/25/2021	\$602.60
PMT000012255	Jennifer R Dewberry	2/25/2021	\$202.40
PMT000012256	Charles L Wyss	2/25/2021	\$607.20
PMT000012257	Johnnie T Miller	2/25/2021	\$172.33
PMT000012258	Geraldine D. Pegues	2/25/2021	\$43.00
PMT000012259	Steve W. Boggess	2/25/2021	\$60.48



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PMT000012260	Sarita L. Simon	2/25/2021	\$23.52
PMT000012261	Double Jay Construction, Inc.	2/25/2021	\$149,292.43
PMT000012262	Oi Corporation	2/25/2021	\$25,372.21
PMT000012263	Reconnect Inc	2/25/2021	\$550.55
PMT000012264	Adonais Haven Of Rest Llc	2/25/2021	\$12,400.00
PMT000012265	Northeast Ohio Adoption Services	2/25/2021	\$2,526.50
PMT000012266	Raven House	2/25/2021	\$5,890.00
PMT000012267	Ncf Holdings Llc	2/25/2021	\$599.00
PMT000012268	Darrico Murray	2/25/2021	\$100.00
PMT000012269	Brenna K Arnold	2/25/2021	\$45.00
PMT000012270	Kyle W Bowman	2/25/2021	\$925.00
PMT000012271	William Dale Myers	2/25/2021	\$67.53
PMT000012272	Kristen Richards	2/25/2021	\$950.00
PMT000012273	Anna D Castiglione Richmond	2/25/2021	\$115.00
PMT000012274	General Electric Capital Corp	2/25/2021	\$156.68
PMT000012275	Time Warner Cable	2/25/2021	\$641.04
PMT000012276	Time Warner Cable	2/25/2021	\$300.00
PMT000012277	Time Warner Cable	2/25/2021	\$375.00
PMT000012280	Time Warner Cable	2/25/2021	\$133.32
PMT000012281	At&T Corp	2/25/2021	\$1,577.20
PMT000012282	At&T Corp	2/25/2021	\$6,055.77
PMT000012283	At&T Corp	2/25/2021	\$30,158.48
PMT000012284	At&T Corp	2/25/2021	\$8,085.62
PMT000012285	At&T Corp	2/25/2021	\$5,139.03
PMT000012286	Matthew Bender & Co Inc	2/25/2021	\$3,922.46
PMT000012287	Wesley Com Center Inc	2/25/2021	\$4,815.00
PMT000012288	Dayton Power And Light	2/25/2021	\$14,338.09



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000012289	Dayton Power And Light	2/25/2021	\$63.06
PMT000012290	Dayton Power And Light	2/25/2021	\$96.93
PMT000012291	Dayton Power And Light	2/25/2021	\$71.80
PMT000012292	Dayton Power And Light	2/25/2021	\$529.54
PMT000012293	Dayton Power And Light	2/25/2021	\$48.18
PMT000012294	Dayton Power And Light	2/25/2021	\$57.56
PMT000012295	Dayton Power And Light	2/25/2021	\$103.86
PMT000012296	Dayton Power And Light	2/25/2021	\$67.97
PMT000012297	Dayton Power And Light	2/25/2021	\$224.75
PMT000012298	Dayton Power And Light	2/25/2021	\$47.57
PMT000012299	Dayton Power And Light	2/25/2021	\$30.79
PMT000012300	Dayton Power And Light	2/25/2021	\$1,832.20
PMT000012301	Dayton Power And Light	2/25/2021	\$2,084.66
PMT000012302	Dayton Power And Light	2/25/2021	\$116.17
PMT000012303	Dayton Power And Light	2/25/2021	\$25.31
PMT000012304	Dayton Power And Light	2/25/2021	\$939.13
PMT000012305	Dayton Power And Light	2/25/2021	\$153.19
PMT000012306	Dayton Power And Light	2/25/2021	\$284.88
PMT000012307	Dayton Power And Light	2/25/2021	\$4,549.19
PMT000012308	Dayton Power And Light	2/25/2021	\$2,439.66
PMT000012309	Dayton Power And Light	2/25/2021	\$5,627.32
PMT000012310	Dayton Power And Light	2/25/2021	\$5,634.52
PMT000012311	Dayton Power And Light	2/25/2021	\$569.69
PMT000012312	Dayton Power And Light	2/25/2021	\$150.71
PMT000012313	Dayton Power And Light	2/25/2021	\$584.39
PMT000012314	Dayton Power And Light	2/25/2021	\$605.17
PMT000012315	Area Agency On Aging Psa 2	2/25/2021	\$733,161.78



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000012316	Goodwill Industry Of The Miami Valley	2/25/2021	\$10,177.50
PMT000012317	Young Men Christian Assoc	2/25/2021	\$9,881.55
PMT000012318	Young Men Christian Assoc	2/25/2021	\$11,766.80
PMT000012319	Senior Resource Connection	2/25/2021	\$12,819.20
PMT000012320	Stephens, Walter F Jr.Inc	2/25/2021	\$15.70
PMT000012321	Ohio Newspapers Inc	2/25/2021	\$333.00
PMT000012322	Merchants Security Serv.	2/25/2021	\$445.50
PMT000012323	Merchants Security Serv.	2/25/2021	\$1,113.75
PMT000012324	Merchants Security Serv.	2/25/2021	\$1,113.75
PMT000012325	Merchants Security Serv.	2/25/2021	\$1,002.38
PMT000012326	A E David Company Inc	2/25/2021	\$220.65
PMT000012327	A E David Company Inc	2/25/2021	\$359.70
PMT000012328	A E David Company Inc	2/25/2021	\$133.95
PMT000012329	Artemis Center	2/25/2021	\$22,927.05
PMT000012330	Artemis Center	2/25/2021	\$40,000.00
PMT000012331	Dayton Parts Co Napa	2/25/2021	\$3.13
PMT000012332	Dayton Parts Co Napa	2/25/2021	\$27.49
PMT000012333	Dayton Parts Co Napa	2/25/2021	\$92.26
PMT000012334	Dayton Parts Co Napa	2/25/2021	\$371.54
PMT000012335	Dayton Parts Co Napa	2/25/2021	\$221.43
PMT000012336	Dayton Parts Co Napa	2/25/2021	\$336.58
PMT000012337	Dayton Parts Co Napa	2/25/2021	\$290.00
PMT000012338	Dayton Parts Co Napa	2/25/2021	\$87.43
PMT000012339	Dayton Parts Co Napa	2/25/2021	\$339.18
PMT000012340	Dayton Parts Co Napa	2/25/2021	\$65.48
PMT000012341	Dayton Parts Co Napa	2/25/2021	\$141.11
PMT000012342	Dayton Parts Co Napa	2/25/2021	\$22.88



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000012343	Dayton Parts Co Napa	2/25/2021	\$10.32
PMT000012344	Dayton Parts Co Napa	2/25/2021	\$63.78
PMT000012345	Dayton Parts Co Napa	2/25/2021	\$251.64
PMT000012346	Dayton Parts Co Napa	2/25/2021	\$16.60
PMT000012347	Dayton Parts Co Napa	2/25/2021	\$1.74
PMT000012348	Dayton Parts Co Napa	2/25/2021	\$67.96
PMT000012349	Dayton Parts Co Napa	2/25/2021	\$88.12
PMT000012350	Dayton Parts Co Napa	2/25/2021	\$480.84
PMT000012351	Dayton Parts Co Napa	2/25/2021	\$13.99
PMT000012352	Dayton Parts Co Napa	2/25/2021	\$116.44
PMT000012353	K&R Distributors Inc	2/25/2021	\$46.75
PMT000012354	K&R Distributors Inc	2/25/2021	\$7.00
PMT000012355	K&R Distributors Inc	2/25/2021	\$32.50
PMT000012356	K&R Distributors Inc	2/25/2021	\$21.50
PMT000012357	K&R Distributors Inc	2/25/2021	\$7.00
PMT000012358	K&R Distributors Inc	2/25/2021	\$21.50
PMT000012359	K&R Distributors Inc	2/25/2021	\$7.00
PMT000012360	Verizon Wireless	2/25/2021	\$1,295.74
PMT000012361	Verizon Wireless	2/25/2021	\$334.05
PMT000012362	Verizon Wireless	2/25/2021	\$628.29
PMT000012363	Verizon Wireless	2/25/2021	\$3,049.12
PMT000012364	Verizon Wireless	2/25/2021	\$419.00
PMT000012366	Verizon Wireless	2/25/2021	\$419.00
PMT000012367	Gem City Tire Inc	2/25/2021	\$1,039.90
PMT000012368	D & S Auto Parts Inc	2/25/2021	\$137.47
PMT000012369	D & S Auto Parts Inc	2/25/2021	\$278.82
PMT000012370	D & S Auto Parts Inc	2/25/2021	\$21.69



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000012371	D & S Auto Parts Inc	2/25/2021	\$394.80
PMT000012372	D & S Auto Parts Inc	2/25/2021	\$131.38
PMT000012373	D & S Auto Parts Inc	2/25/2021	\$66.86
PMT000012374	D & S Auto Parts Inc	2/25/2021	\$13.28
PMT000012375	D & S Auto Parts Inc	2/25/2021	\$58.04
PMT000012376	D & S Auto Parts Inc	2/25/2021	\$373.47
PMT000012377	D & S Auto Parts Inc	2/25/2021	\$157.71
PMT000012378	D & S Auto Parts Inc	2/25/2021	\$59.92
PMT000012379	D & S Auto Parts Inc	2/25/2021	\$59.47
PMT000012380	D & S Auto Parts Inc	2/25/2021	\$65.17
PMT000012381	D & S Auto Parts Inc	2/25/2021	\$96.52
PMT000012382	D & S Auto Parts Inc	2/25/2021	\$18.88
PMT000012383	D & S Auto Parts Inc	2/25/2021	\$25.02
PMT000012384	D & S Auto Parts Inc	2/25/2021	\$39.96
PMT000012385	D & S Auto Parts Inc	2/25/2021	\$7.68
PMT000012386	D & S Auto Parts Inc	2/25/2021	\$152.70
PMT000012387	D & S Auto Parts Inc	2/25/2021	\$210.22
PMT000012388	D & S Auto Parts Inc	2/25/2021	\$164.04
PMT000012389	D & S Auto Parts Inc	2/25/2021	\$32.64
PMT000012390	D & S Auto Parts Inc	2/25/2021	\$70.44
PMT000012391	D & S Auto Parts Inc	2/25/2021	\$28.70
PMT000012392	D & S Auto Parts Inc	2/25/2021	\$39.99
PMT000012393	D & S Auto Parts Inc	2/25/2021	\$179.99
PMT000012394	D & S Auto Parts Inc	2/25/2021	\$36.70
PMT000012395	D & S Auto Parts Inc	2/25/2021	\$162.49
PMT000012396	D & S Auto Parts Inc	2/25/2021	\$6.01
PMT000012397	D & S Auto Parts Inc	2/25/2021	\$51.53



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000012398	D & S Auto Parts Inc	2/25/2021	\$85.52
PMT000012399	D & S Auto Parts Inc	2/25/2021	\$28.49
PMT000012400	D & S Auto Parts Inc	2/25/2021	\$14.98
PMT000012401	D & S Auto Parts Inc	2/25/2021	\$23.94
PMT000012402	Sterling Paper	2/25/2021	\$130.02
PMT000012403	Sterling Paper	2/25/2021	\$211.28
PMT000012404	Sterling Paper	2/25/2021	\$230.29
PMT000012405	Sterling Paper	2/25/2021	\$21.04
PMT000012406	City Of Dayton	2/25/2021	\$32,836.29
PMT000012407	Greene County	2/25/2021	\$12,853.75
PMT000012408	Village Of New Lebanon	2/25/2021	\$5.45
PMT000012409	State of Ohio	2/25/2021	\$219,753.80
PMT000012410	Sherwin-Williams Co	2/25/2021	\$44.14
PMT000012411	Voss Chevrolet	2/25/2021	\$273.87
PMT000012412	Voss Chevrolet	2/25/2021	\$629.22
PMT000012413	Stoops Freightliner & Quality Trailer	2/25/2021	\$232.12
PMT000012414	Stoops Freightliner & Quality Trailer	2/25/2021	\$640.14
PMT000012415	Stoops Freightliner & Quality Trailer	2/25/2021	\$51.68
PMT000012416	Vectren Energy Delivery Of Ohio Inc	2/25/2021	\$2,022.09
PMT000012417	W W Grainger Inc	2/25/2021	\$460.68
PMT000012418	W W Grainger Inc	2/25/2021	\$17.50
PMT000012419	W W Grainger Inc	2/25/2021	\$89.28
PMT000012420	W W Grainger Inc	2/25/2021	\$307.42
PMT000012421	W W Grainger Inc	2/25/2021	\$112.96
PMT000012422	Cdw Government Inc	2/25/2021	\$585.00
PMT000012423	Cdw Government Inc	2/25/2021	\$85.12
PMT000012424	Cdw Government Inc	2/25/2021	\$178.23



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PMT000012425	Cdw Government Inc	2/25/2021	\$210.47
PMT000012426	Cdw Government Inc	2/25/2021	\$210.47
PMT000012427	Terminal Supply Co.	2/25/2021	\$575.10
PMT000012428	Lowes Home Centers Inc	2/25/2021	\$78.86
PMT000012429	Lexisnexis Risk Data Management Inc	2/25/2021	\$736.63
PMT000012430	Lexisnexis Risk Data Management Inc	2/25/2021	\$50.00
PMT000012431	Lexisnexis Risk Data Management Inc	2/25/2021	\$500.00
PMT000012432	Lexisnexis Risk Data Management Inc	2/25/2021	\$180.00
PMT000012433	National Association Of Criminal Defense Lawyers	2/25/2021	\$545.00
PMT000012434	Dell Marketing Lp	2/25/2021	\$2,627.97
PMT000012435	Dell Marketing Lp	2/25/2021	\$79,207.20
PMT000012436	At&T Services Inc	2/25/2021	\$2,208.24
PMT000012437	At&T Mobility National Accounts Llc	2/25/2021	\$5,796.44
PMT000012438	Aramark Uniform & Career Apparel Group	2/25/2021	\$19.35
PMT000012439	Aramark Uniform & Career Apparel Group	2/25/2021	\$22.20
PMT000012440	Aramark Uniform & Career Apparel Group	2/25/2021	\$12.00
PMT000012441	Aramark Uniform & Career Apparel Group	2/25/2021	\$41.10
PMT000012442	Aramark Uniform & Career Apparel Group	2/25/2021	\$41.10
PMT000012443	Aramark Uniform & Career Apparel Group	2/25/2021	\$41.10
PMT000012444	Aramark Uniform & Career Apparel Group	2/25/2021	\$41.10
PMT000012445	Aramark Uniform & Career Apparel Group	2/25/2021	\$55.00
PMT000012446	Aramark Uniform & Career Apparel Group	2/25/2021	\$114.83
PMT000012447	Aramark Uniform & Career Apparel Group	2/25/2021	\$16.60
PMT000012448	Big Brothers Big Sisters	2/25/2021	\$37,102.08
PMT000012449	Good Neighbor House	2/25/2021	\$8,332.00
PMT000012450	Frontier Communications Of America Inc	2/25/2021	\$367.81
PMT000012451	Frontier Communications Of America Inc	2/25/2021	\$91.08



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PMT000012452	Murphy Tractor & Equipment Co	2/25/2021	\$2,091.36
PMT000012453	Murphy Tractor & Equipment Co	2/25/2021	\$347.76
PMT000012454	Murphy Tractor & Equipment Co	2/25/2021	\$9.91
PMT000012455	Murphy Tractor & Equipment Co	2/25/2021	\$115.18
PMT000012456	Boost Engagement Llc	2/25/2021	\$6,733.00
PMT000012457	Sunset Enterprises Llc	2/25/2021	\$597.27
PMT000012458	Friends Service Company Inc	2/25/2021	\$300.00
PMT000012459	Igs Ventures Inc	2/25/2021	\$6,023.51
PMT000012460	Igs Ventures Inc	2/25/2021	\$7,941.20
PMT000012461	Igs Ventures Inc	2/25/2021	\$24,365.22
PMT000012462	Igs Ventures Inc	2/25/2021	\$1,347.18
PMT000012463	ADT US Holdings, Inc	2/25/2021	\$134.41
PMT000012464	United Way of The Greater Dayton Area	2/25/2021	\$4,579.35
PMT000012465	Cirrus Concept Consulting Inc	2/25/2021	\$4,597.00
PMT000012466	Unifirst Corporation	2/25/2021	\$13.54
PMT000012468	Henry Schein Inc.	2/25/2021	\$29.92
PMT000012469	Time Warner Cable	3/1/2021	\$139.94
PMT000012470	Fisher Scientific Products	2/25/2021	\$33.72
PMT000012471	Wesley Com Center Inc	2/25/2021	\$41,296.24
PMT000012472	Dayton Power And Light	2/25/2021	\$1,652.92
PMT000012473	Goodwill Industry Of The Miami Valley	2/25/2021	\$950.02
PMT000012474	Goodwill Industry Of The Miami Valley	2/25/2021	\$115.00
PMT000012475	Goodwill Industry Of The Miami Valley	2/25/2021	\$558.96
PMT000012476	Family Service Assn.	2/25/2021	\$120.00
PMT000012477	United Rehabilitation Services	2/25/2021	\$74.20
PMT000012478	Eastway Corporation	2/25/2021	\$229,269.41
PMT000012479	Oberers Flowers Inc	2/25/2021	\$52.90



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PMT000012480	Merchants Security Serv.	2/25/2021	\$903.58
PMT000012481	Daybreak, Inc.	2/25/2021	\$6,898.10
PMT000012482	Nova Behavioral Health, Inc	2/25/2021	\$2,295.87
PMT000012483	Recovery Centers Inc	2/25/2021	\$700.00
PMT000012484	Greater Dayton Area	2/25/2021	\$135,886.54
PMT000012485	Places	2/25/2021	\$20,338.97
PMT000012486	Eaton Form Inc.	2/25/2021	\$106.24
PMT000012487	Mercy Manor Inc	2/25/2021	\$4,346.26
PMT000012488	Verizon Wireless	3/1/2021	\$347.26
PMT000012489	Treasurer State Of Ohio	2/25/2021	\$209,391.28
PMT000012490	Friends Of The Castle	2/25/2021	\$8,554.80
PMT000012491	Human Resource Profile, Inc.	2/25/2021	\$172.50
PMT000012492	Omega Community Development Corp	2/25/2021	\$8,996.11
PMT000012493	Vocalink Inc	2/25/2021	\$162.50
PMT000012494	Roby Services, Ltd	2/25/2021	\$459.00
PMT000012495	Miami Valley Interpreters, Llc	2/25/2021	\$50.00
PMT000012496	Clark County	2/25/2021	\$1,231.72
PMT000012497	W W Grainger Inc	2/25/2021	\$15.72
PMT000012498	W W Grainger Inc	2/25/2021	\$48.84
PMT000012499	W W Grainger Inc	2/25/2021	\$72.96
PMT000012500	Airgas Great Lakes Inc	2/25/2021	\$39.30
PMT000012501	Apa Planners Book Service	2/25/2021	\$643.00
PMT000012502	Community Anti-Drug	2/25/2021	\$200.00
PMT000012503	Perry & Associates Cpa Ac	2/25/2021	\$7,760.00
PMT000012504	Home Depot Credit Services	2/25/2021	\$81.04
PMT000012505	At&T Services Inc	2/25/2021	\$65.23
PMT000012506	Amazon.Com Llc	2/25/2021	\$44.95



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PMT000012507	Robert Half International	2/25/2021	\$993.33
PMT000012508	Mckesson Medical-Surgical Inc	2/25/2021	\$152.15
PMT000012509	Sanofi Pasteur Inc	2/25/2021	\$807.59
PMT000012510	Interpreters Of The Deaf Llc	2/25/2021	\$216.00
PMT000012511	Association Of Pedestrian And	2/25/2021	\$120.00
PMT000012512	Viaquest Day Services	2/25/2021	\$2,428.50
PMT000012513	Oinkadoodlemoo Holdings Inc	2/25/2021	\$268.62
PMT000012514	Defries Copp Llc	2/25/2021	\$7,311.96
PMT000012515	Business Furniture Llc	2/25/2021	\$14,537.42
PMT000012516	The C-3 Group Llc	2/25/2021	\$1,131.50
PMT000012517	Joshua Recovery Ministries Inc	2/25/2021	\$12,991.68
PMT000012518	Whole Truth Ministries	2/25/2021	\$11,862.00
PMT000012519	Cu Solutions Group	2/25/2021	\$575.00
PMT000012520	Ascend Innovations, Inc	2/25/2021	\$24,500.00
PMT000012521	Water Co Of The Central States Inc	2/25/2021	\$77.50
PMT000012522	Hor Community Solutions	2/25/2021	\$4,650.00
PMT000012523	Onsolve Intermediate Holding Company	2/25/2021	\$1,604.70
PMT000012524	Change Agency	2/25/2021	\$2,000.00
PMT000012525	Bruce A. Barcelo	2/25/2021	\$65.00
PMT000012526	Jermica Hood	2/25/2021	\$38.50
PMT000012527	Cetrix Technologis Llc	2/25/2021	\$310.00
PMT000012528	Oasis Center Llc	2/25/2021	\$198.15
PMT000012529	Emdr Consulting Llc	2/25/2021	\$895.00
PMT000012691	TREO REALTORS	2/25/2021	\$33.75
PMT000012692	TREO REALTORS	2/25/2021	\$101.31
PMT000012693	TREO REALTORS	2/25/2021	\$97.38
PMT000012694	TREO REALTORS	2/25/2021	\$30.99



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PMT000012695	TREO REALTY	2/25/2021	\$85.70
PMT000012696	HEIDI C CLARKE	2/25/2021	\$41.27
PMT000012697	BRITTANY ALEXANDER	2/25/2021	\$40.54
PMT000012698	CITY OF KETTERING	2/25/2021	\$40.28
PMT000012699	LEE W & CORYN AUTORE	2/25/2021	\$40.23
PMT000012700	ALVIN L JORDAN	2/25/2021	\$40.16
PMT000012701	MARVIN OLINSKY	2/25/2021	\$40.19
PMT000012702	JAMES FRYE	2/25/2021	\$8.13
PMT000012703	SANDRA K HAREWOOD	2/25/2021	\$6.27
PMT000012704	BRIAN A BREWER	2/25/2021	\$41.01
PMT000012705	ROBERT E GREENWOOD	2/25/2021	\$150.35
PMT000012706	CHARLOTTE HENDERSON	2/25/2021	\$196.36
PMT000012707	PAUL ARNOLD	2/25/2021	\$83.77
PMT000012708	STARS AND STRIPES WATER HAULIN	2/25/2021	\$937.37
PMT000012709	CENTERVILLE WASHINGTON TWP PRK	2/25/2021	\$45.53
PMT000012710	DON M & SANDRA K FRANKLIN	2/25/2021	\$39.03
PMT000012711	KENNETH & ALMA DALTON JR	2/25/2021	\$16.31
PMT000012712	RANDI L HAMBLIN	2/25/2021	\$76.14
PMT000012713	ROBERTA A EVERHART	2/25/2021	\$4.46
PMT000012714	RANDALL SPENCER	2/25/2021	\$7.61
PMT000012715	SPRINGFIELD REAL ESTATE	2/25/2021	\$105.80
PMT000012716	F&S SCHOOL&OFFICE SUPPLIES LLC	2/25/2021	\$14.64
PMT000012717	SURJIT MATTU	2/25/2021	\$17.01
PMT000012718	CHAPLAIN MICHAEL HUSFELT	2/25/2021	\$4.94
PMT000012719	KEITH PARSONS	2/25/2021	\$50.00
PMT000012720	ISABEL BURGOS	2/25/2021	\$75.00
PMT000012721	Timothy L Davis and Sandra M Davis	2/25/2021	\$6,220.28



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PMT000012722	Steven M Kandel and Colleen C Kandel	2/25/2021	\$2,621.09
PMT000012723	KABERA MICHAKE	2/25/2021	\$95.00
PMT000012724	KARLA NEWMAN	2/25/2021	\$75.00
PMT000012725	MARY LAKE	2/25/2021	\$75.00
PMT000012726	ROBERT WINKLE	2/25/2021	\$75.00
PMT000012530	Jeffery S Rezabek Atty	2/25/2021	\$547.50
PMT000012531	Time Warner Cable	2/25/2021	\$176.40
PMT000012532	Dayton Business Journal	2/25/2021	\$125.00
PMT000012533	Ben M Swift Atty	2/25/2021	\$2,137.50
PMT000012534	Dawn S Garrett Atty At Law	2/25/2021	\$90.00
PMT000012535	Staton Fisher & Conboy Llp	2/25/2021	\$240.00
PMT000012536	Law Office Of Lucas W Wilder	2/25/2021	\$2,793.60
PMT000012537	Jennifer S Getty Atty	2/25/2021	\$1,282.50
PMT000012538	Charles W Slicer Iii	2/25/2021	\$503.05
PMT000012539	Charles A Claypool Atty	2/25/2021	\$217.50
PMT000012540	Candi S Rambo, Atty	2/25/2021	\$390.00
PMT000012541	Griff Nowicki Atty	2/25/2021	\$180.00
PMT000012542	Brent E Rambo, Atty	2/25/2021	\$547.50
PMT000012543	Village Of Germantown	2/25/2021	\$14,655.21
PMT000012544	Dayton Power And Light	2/25/2021	\$111.25
PMT000012545	Schiff Kreidler Shell Inc	2/25/2021	\$197,626.00
PMT000012546	Miami Valley Hospital	2/25/2021	\$1,304,117.16
PMT000012547	United Rehabilitation Services	2/25/2021	\$4,549.28
PMT000012548	US Bank	2/25/2021	\$5,362.58
PMT000012549	Baver & Bookwalter Co., Lpa	2/25/2021	\$247.50
PMT000012550	Ruschau & Lehman Attorneys At Law	2/25/2021	\$832.50
PMT000012551	Freund Freeze & Arnold	2/25/2021	\$1,287.65



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PMT000012552	Cincinnati Bell Any Distance	2/25/2021	\$138.45
PMT000012553	K&R Distributors Inc	2/25/2021	\$68.50
PMT000012554	Treasurer State Of Ohio	2/25/2021	\$21.50
PMT000012555	Treasurer State Of Ohio	2/25/2021	\$21.50
PMT000012556	Treasurer State Of Ohio	2/25/2021	\$10.00
PMT000012557	Consumer Support Services Inc	2/25/2021	\$226.02
PMT000012558	Day-Mont Co Convention &	2/25/2021	\$70,438.94
PMT000012559	Green & Green Lawyers	2/25/2021	\$442.50
PMT000012560	Roby Services, Ltd	2/25/2021	\$2,720.00
PMT000012561	City Of Dayton	2/25/2021	\$1,150.83
PMT000012562	Boyd Watterson Asset Management Llc	2/25/2021	\$12,500.00
PMT000012563	Vectren Energy Delivery Of Ohio Inc	2/25/2021	\$2,814.55
PMT000012564	Robert Alan Brenner Llc	2/25/2021	\$885.00
PMT000012565	W W Grainger Inc	2/25/2021	\$10,544.66
PMT000012566	W W Grainger Inc	2/25/2021	\$12,285.98
PMT000012567	W W Grainger Inc	2/25/2021	\$18,191.25
PMT000012568	W W Grainger Inc	2/25/2021	\$6,187.92
PMT000012569	State Of Illinois	2/25/2021	\$19.00
PMT000012570	Byron K Shaw	2/25/2021	\$757.50
PMT000012571	Lowes Home Centers Inc	2/25/2021	\$46.55
PMT000012572	Tyler Technologies Inc	2/25/2021	\$1,575.00
PMT000012573	Pitney Bowes Bank Inc	2/25/2021	\$262,767.31
PMT000012574	At&T Mobility National Accounts Llc	2/25/2021	\$80.91
PMT000012575	The Foodbank Inc	2/25/2021	\$19,456.50
PMT000012576	Cristy Oakes Atty	2/25/2021	\$202.50
PMT000012577	Horwitz & Horwitz Llc	2/25/2021	\$427.50
PMT000012578	Christopher B Epley Co Lpa	2/25/2021	\$990.00



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PMT000012579	Baldwin Valley Law Llc	2/25/2021	\$247.50
PMT000012580	James S Armstrong Atty	2/25/2021	\$495.00
PMT000012581	Connie Klayko	2/25/2021	\$735.00
PMT000012582	Bryan Law Llc	2/25/2021	\$180.00
PMT000012583	David Spradlin	2/25/2021	\$3,740.00
PMT000012584	Ks Miller Law Office Llc	2/25/2021	\$885.00
PMT000012585	Law Office Of Kirsten Knight Llc	2/25/2021	\$195.00
PMT000012586	Wright Express Financial Service Corp	2/25/2021	\$78.43
PMT000012587	Liapis Landscape & Design	2/25/2021	\$110.00
PMT000012588	Beyond Play Llc	2/25/2021	\$939.48
PMT000012589	First Financial Bank	2/25/2021	\$25.00
PMT000012590	American Heritage Life Insurance Co	2/25/2021	\$2,172.95
PMT000012591	American Heritage Life Insurance Co	2/25/2021	\$2,172.95
PMT000012592	Barnes Law Llc	2/25/2021	\$720.00
PMT000012593	David Smith	2/25/2021	\$1,000.00
PMT000012594	Clinton Ralph Wilcoxson li	2/25/2021	\$562.50
PMT000012595	Christopher Green	2/25/2021	\$1,920.00
PMT000012596	Connors Law Office Llc	2/25/2021	\$907.50
PMT000012597	Edward C Yim Attorney At Law Llc	2/25/2021	\$450.00
PMT000012598	Country Brooke Investments Llc	2/25/2021	\$1,005.75
PMT000012599	Carl A Lux	2/25/2021	\$150.00
PMT000012600	James Sweeney Law Llc	2/25/2021	\$1,582.50
PMT000012601	Lennen Law Llc	2/25/2021	\$232.50
PMT000012602	Batz Legal Services	2/25/2021	\$1,511.80
PMT000012603	Sara Barry	2/25/2021	\$360.00
PMT000012604	Ascend Innovations, Inc	2/25/2021	\$20,850.00
PMT000012605	Kimberly M Melchor	2/25/2021	\$345.00



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PMT000012606	Keara R Schreiber	2/25/2021	\$82.50
PMT000012607	The Fuenzalida Law Firm, Llc	2/25/2021	\$375.00
PMT000012608	Heather Demetriades	2/25/2021	\$15,300.00
PMT000012609	Lisa A. Carlin	2/25/2021	\$250.00
PMT000012610	Ryan Fox	2/25/2021	\$1,462.51
PMT000012611	Lynn M. Cooper	2/25/2021	\$594.70
PMT000012612	Jon D. Siler	2/25/2021	\$63.84
PMT000012613	Rhonda F. Tinch	2/25/2021	\$24.15
PMT000012614	Marletae L. Sampson	2/25/2021	\$61.53
PMT000012615	Cecilia Wilson	2/25/2021	\$77.63
PMT000012616	Andrina Ryhlick	2/25/2021	\$13.44
PMT000012617	Dayton Urban League	2/25/2021	\$97,853.76
PMT000012618	Valerie Sargent-Wood	2/25/2021	\$187.50
PMT000012619	United Way of The Greater Dayton Area	2/25/2021	\$250.00
PMT000012620	Brecount Law Office	2/25/2021	\$225.00
PMT000012621	Aaryn Oliver	2/25/2021	\$1,000.00
PMT000012622	David Ziemba	2/25/2021	\$1,000.00
PMT000012623	Dora M Welch	2/25/2021	\$407.00
PMT000012624	Robert L Hunkeler III	2/25/2021	\$954.47
PMT000012625	Springboro 4650 LLC	2/25/2021	\$4,222.12
PMT000012626	Andrew Harmon	2/25/2021	\$1,744.76
PMT000012627	Janet L Stueve	2/25/2021	\$35.06
PMT000012628	Thomas E Bertelson and Bonnie J Bertelson	2/25/2021	\$1,982.07
PMT000012629	Fidelity Lawyers Title Agency LLC	2/25/2021	\$1,703.87
PMT000012630	Robert A Kerr & Patricia Kerr	2/25/2021	\$3,530.05
PMT000012631	RAMI H AND CYNTHIA M NWAISSE	2/25/2021	\$3,918.16
PMT000012632	RAMI H AND CYNTHIA M NWAISSE	2/25/2021	\$8,233.93



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PMT000012633	RAMI H AND CYNTHIA M NWAISSE	2/25/2021	\$8,228.77
PMT000012634	STEELE RENTAL PROPERTIES LLC	2/25/2021	\$341.69
PMT000012635	STEELE RENTAL PROPERTIES LLC	2/25/2021	\$341.69
PMT000012636	STEELE RENTAL PROPERTIES LLC	2/25/2021	\$341.69
PMT000012637	JOSEPH T BUNDSCHUH	2/25/2021	\$51.02
PMT000012638	JULIE A BURT	2/25/2021	\$51.11
PMT000012639	ELMER BINION	2/25/2021	\$51.16
PMT000012640	LLOYD D FRAZIER	2/25/2021	\$50.31
PMT000012641	TIM STAMMEN	2/25/2021	\$48.47
PMT000012642	JEFFREY WISE	2/25/2021	\$49.86
PMT000012643	ROY & RHONDA VICE	2/25/2021	\$50.00
PMT000012644	VIRGINIA B WICKLINE	2/25/2021	\$50.00
PMT000012645	CAROLYN THOMPSON	2/25/2021	\$50.00
PMT000012646	RUDOLPH P. ARNOLD	2/25/2021	\$50.36
PMT000012647	ZAKARY STOCKDALE	2/25/2021	\$48.67
PMT000012648	DARREN F MURRAY	2/25/2021	\$48.69
PMT000012649	VICKIE L WHITT	2/25/2021	\$48.86
PMT000012650	JESSICA MAY	2/25/2021	\$2,142.00
PMT000012651	RUSCHAU REAL ESTATE LLC	2/25/2021	\$242.07
PMT000012652	LUIS SANTACATERINA	2/25/2021	\$800.00
PMT000012653	ANN WILLIAMS	2/25/2021	\$48.22
PMT000012654	FREEMAN WARD	2/25/2021	\$48.22
PMT000012655	JOHN JACKSON	2/25/2021	\$48.33
PMT000012656	BEVERLY SWEET	2/25/2021	\$48.07
PMT000012657	CF OHIO OWNER LLC	2/25/2021	\$5,785.62
PMT000012658	ARK BARTLEY	2/25/2021	\$47.80
PMT000012659	J BOWERS HOLDINGS LLC	2/25/2021	\$47.97



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PMT000012660	PETER THALER	2/25/2021	\$47.99
PMT000012661	MARK B & RUTH A HARRIS	2/25/2021	\$47.68
PMT000012662	CASEY M REED	2/25/2021	\$47.72
PMT000012663	ANTHONY BENNETT	2/25/2021	\$47.78
PMT000012664	ERIC T MICHNER	2/25/2021	\$47.79
PMT000012665	MICHAEL HORN	2/25/2021	\$47.80
PMT000012666	MVAH PARTNERS LLC	2/25/2021	\$47.49
PMT000012667	KIMBERLY A FARMER	2/25/2021	\$46.95
PMT000012668	SARAH BATTLE	2/25/2021	\$25.72
PMT000012669	NORA RIDOUT	2/25/2021	\$26.87
PMT000012670	JOSEPH M CAHILL	2/25/2021	\$25.70
PMT000012671	A TO Z WATER HAULING	2/25/2021	\$524.02
PMT000012672	P A OFFICE	2/25/2021	\$214.46
PMT000012673	MAYRA REYES	2/25/2021	\$787.34
PMT000012674	NICHOLAS J DUFFY	2/25/2021	\$24.96
PMT000012675	GERALD PHILHOWER	2/25/2021	\$44.53
PMT000012676	LEE N & SHARON KASH	2/25/2021	\$43.93
PMT000012677	THOMAS CLARA C	2/25/2021	\$42.00
PMT000012678	BEN STAUB	2/25/2021	\$41.37
PMT000012679	VAN BUREN VILLAGE ASSOCS	2/25/2021	\$41.62
PMT000012680	CASSIDY WILSON	2/25/2021	\$33.64
PMT000012681	TOM SOUTH	2/25/2021	\$33.32
PMT000012682	GREATER DAYTON CONSTRUCTION	2/25/2021	\$45.26
PMT000012683	GREATER DAYTON CONSTRUCTION	2/25/2021	\$80.91
PMT000012684	GREATER DAYTON CONSTRUCTION	2/25/2021	\$74.61
PMT000012685	GREATER DAYTON CONSTRUCTION	2/25/2021	\$30.60
PMT000012686	JEFFREY W HEIL	2/25/2021	\$33.46



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PMT000012687	MICHAEL D & CHELSEA AK CROWE	2/25/2021	\$32.75
PMT000012688	MARY C WILMES	2/25/2021	\$31.83
PMT000012689	TREO REALTORS	2/25/2021	\$14.57
PMT000012690	TREO REALTORS	2/25/2021	\$4.87
PMT000012467	JP Morgan Chase Bank Na	2/26/2021	\$23,502.95
PMT000012727	UMR Inc (Claims)	2/26/2021	\$606,236.48
PMT000012728	Clark State Comm College	3/1/2021	\$58,388.26
PMT000012729	Clinton County Dept Of Jfs-Wia	3/1/2021	\$97,238.53
PMT000012730	Delaware County Dept Of Jfs-Wia	3/1/2021	\$7,017.00
PMT000012731	Gallia County Dept Of Jfs-Wia	3/1/2021	\$50.72
PMT000012732	Morrow County Dept Of Jfs-Wia	3/1/2021	\$3,934.13
PMT000012733	Darke County Dept Of Jfs-Wia	3/1/2021	\$565.00
PMT000012734	Erie County Dept Of Jfs-Wia	3/1/2021	\$9,845.94
PMT000012735	Henry County Dept Of Jfs-Wia	3/1/2021	\$86.29
PMT000012736	Huron County Dept Of Jfs-Wia	3/1/2021	\$10,000.00
PMT000012737	Seneca County Dept Of Jfs-Wia	3/1/2021	\$13,250.16
PMT000012738	Shelby County Dept Of Jfs-Wia	3/1/2021	\$2,634.25
PMT000012739	Superior Dental Care, Inc	3/1/2021	\$47,283.90
PMT000012740	Superior Dental Care, Inc	3/1/2021	\$96,936.98
PMT000012741	City Of Dayton	3/1/2021	\$160,446.72
PMT000012742	City Of Dayton	3/1/2021	\$70,815.08
PMT000012743	City Of Dayton	3/1/2021	\$33,748.60
PMT000012744	City Of Dayton	3/1/2021	\$1,049,830.48
PMT000012745	City Of Dayton	3/1/2021	\$4,478.50
PMT000012746	City Of Dayton	3/1/2021	\$50,999.67
PMT000012747	City Of Dayton	3/1/2021	\$76,759.87
PMT000012748	City Of Dayton	3/1/2021	\$56,372.35



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PMT000012749	City Of Dayton	3/1/2021	\$290,732.90
PMT000012750	City Of Dayton	3/1/2021	\$122,245.95
PMT000012751	City Of Dayton	3/1/2021	\$40,001.94
PMT000012752	Continental American Insurance	3/1/2021	\$3,815.99
PMT000012753	York Risk Services Group, Inc	3/1/2021	\$13,572.71
PMT000012754	Prudential Ins Co Of America	3/1/2021	\$104,963.38
PMT000012755	Staples Contract & Commercial Inc	3/1/2021	\$26,160.22
PMT000012756	Best Plumbing Specialities Inc	3/1/2021	\$366.67
PMT000012757	Graybar Electric Co. Inc.	3/1/2021	\$2,728.24
PMT000012758	Time Warner Cable	3/1/2021	\$324.99
PMT000012759	Day-Con Supplies Llc	3/1/2021	\$667.20
PMT000012760	Barbra Bergman	3/1/2021	\$1,650.00
PMT000012761	Jean M Steigerwald, Atty	3/1/2021	\$300.00
PMT000012762	Arkesha Sellers	3/1/2021	\$400.00
PMT000012763	Dayton Power And Light	3/1/2021	\$74.56
PMT000012764	Dayton Power And Light	3/1/2021	\$122.62
PMT000012765	Dayton Power And Light	3/1/2021	\$2,150.76
PMT000012766	Dayton Power And Light	3/1/2021	\$23,007.37
PMT000012767	Dayton Power And Light	3/1/2021	\$39.80
PMT000012768	Dayton Power And Light	3/1/2021	\$285.11
PMT000012769	Dayton Power And Light	3/1/2021	\$20.79
PMT000012770	F D Lawrence Electric	3/1/2021	\$79.08
PMT000012771	League Of Women Voters	3/1/2021	\$30.00
PMT000012772	Boys & Girls Club Of Dayton	3/1/2021	\$3,575.00
PMT000012773	Goodwill Industry Of The Miami Valley	3/1/2021	\$150.00
PMT000012774	Goodwill Industry Of The Miami Valley	3/1/2021	\$44,656.30
PMT000012775	Pickrel Bros. Inc.	3/1/2021	\$76.25



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PMT000012776	Family Service Assn.	3/1/2021	\$58.00
PMT000012777	Bnd Rentals, Inc.	3/1/2021	\$676.30
PMT000012778	County Engineers	3/1/2021	\$7,723.95
PMT000012779	Dakota Center Inc	3/1/2021	\$4,281.25
PMT000012780	Marshall Dayton Tire Sales Inc	3/1/2021	\$453.16
PMT000012781	Daybreak, Inc.	3/1/2021	\$8,600.90
PMT000012782	A E David Company Inc	3/1/2021	\$119.95
PMT000012783	Dayton Metal Door, Inc.	3/1/2021	\$160.00
PMT000012784	A1 Sprinkler Company Inc	3/1/2021	\$540.75
PMT000012785	Stites Scale Co Inc	3/1/2021	\$1,995.00
PMT000012786	Dayton Parts Co Napa	3/1/2021	\$799.00
PMT000012787	Dayton Parts Co Napa	3/1/2021	\$71.88
PMT000012788	Dayton Parts Co Napa	3/1/2021	\$179.64
PMT000012789	Dayton Parts Co Napa	3/1/2021	\$371.43
PMT000012790	Dayton Parts Co Napa	3/1/2021	\$6.26
PMT000012791	Dayton Parts Co Napa	3/1/2021	\$161.19
PMT000012792	Dayton Parts Co Napa	3/1/2021	\$29.60
PMT000012793	Dayton Parts Co Napa	3/1/2021	\$67.11
PMT000012794	Dayton Parts Co Napa	3/1/2021	\$265.45
PMT000012795	Dayton Parts Co Napa	3/1/2021	\$108.98
PMT000012796	Dayton Parts Co Napa	3/1/2021	\$1,331.96
PMT000012797	Greater Dayton Volunteer	3/1/2021	\$3,529.12
PMT000012798	Places	3/1/2021	\$6,981.00
PMT000012799	Waibel Energy Systems	3/1/2021	\$1,391.00
PMT000012800	Valley Laundry Inc	3/1/2021	\$220.00
PMT000012801	Parity Inc.	3/1/2021	\$4,375.00
PMT000012802	Prime Ae Group Inc	3/1/2021	\$2,460.00



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PMT000012803	Dayton Fire Protection	3/1/2021	\$450.00
PMT000012804	Dayton Reliable Air Filter Svs	3/1/2021	\$250.44
PMT000012805	Rebuilding Together Dayton	3/1/2021	\$7,727.28
PMT000012806	Modern Office Methods, Inc.	3/1/2021	\$415.00
PMT000012807	Westcare Ohio	3/1/2021	\$1,983.92
PMT000012808	Omega Community Development Corp	3/1/2021	\$4,885.30
PMT000012809	Boones Power Equipment Inc	3/1/2021	\$125.99
PMT000012810	Rumpke Of Ohio Inc	3/1/2021	\$409.37
PMT000012811	Rumpke Of Ohio Inc	3/1/2021	\$1,586.74
PMT000012812	Dayton Tool Crib Inc	3/1/2021	\$34.95
PMT000012813	Cintas Corporation	3/1/2021	\$649.24
PMT000012814	Cintas Corporation	3/1/2021	\$81.90
PMT000012815	Gem City Tire Inc	3/1/2021	\$1,327.30
PMT000012816	Swigart Electric Motors, Inc	3/1/2021	\$450.00
PMT000012817	Shiver Security Systems Inc	3/1/2021	\$78.00
PMT000012818	D & S Auto Parts Inc	3/1/2021	\$12.56
PMT000012819	Ohio State Law Journal	3/1/2021	\$45.00
PMT000012820	Montgomery County	3/1/2021	\$328.02
PMT000012821	City Of Dayton	3/1/2021	\$3,545.70
PMT000012822	Mt Enon Missionary Baptist Church	3/1/2021	\$1,872.00
PMT000012823	State of Ohio	3/1/2021	\$75.00
PMT000012824	Southland Medical Llc	3/1/2021	\$1,596.83
PMT000012825	Applied Industrial Tech.	3/1/2021	\$481.92
PMT000012826	Stoops Freightliner & Quality Trailer	3/1/2021	\$86.32
PMT000012827	Stoops Freightliner & Quality Trailer	3/1/2021	\$180.75
PMT000012828	Pest Doctor Systems Inc	3/1/2021	\$30.00
PMT000012829	W W Grainger Inc	3/1/2021	\$191.60



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PMT000012830	W W Grainger Inc	3/1/2021	\$38.87
PMT000012831	W W Grainger Inc	3/1/2021	\$68.98
PMT000012832	Morgan Services Inc	3/1/2021	\$133.73
PMT000012833	Uline, Inc.	3/1/2021	\$40.61
PMT000012834	Cdw Government Inc	3/1/2021	\$1,026.48
PMT000012835	Airgas Great Lakes Inc	3/1/2021	\$298.96
PMT000012836	Ecolab Inc	3/1/2021	\$965.92
PMT000012837	Hach Company	3/1/2021	\$1,648.00
PMT000012838	Capital Electric Line Builders	3/1/2021	\$415.28
PMT000012839	Assoc Of Government Accountants	3/1/2021	\$210.00
PMT000012840	Ferguson Enterprises	3/1/2021	\$149.14
PMT000012841	Government Scientific Source Inc	3/1/2021	\$56.33
PMT000012842	Bob Barker Company Inc.	3/1/2021	\$415.60
PMT000012843	Justice Av Solutions Inc	3/1/2021	\$11,221.06
PMT000012844	Lexisnexis Risk Data Management Inc	3/1/2021	\$377.03
PMT000012845	Fedex	3/1/2021	\$25.65
PMT000012846	Fleetcor Technologies Inc	3/1/2021	\$438.63
PMT000012847	Dell Marketing Lp	3/1/2021	\$173.70
PMT000012848	Cintas First Aid & Safety Loc #G45	3/1/2021	\$507.45
PMT000012849	The Foodbank Inc	3/1/2021	\$9,167.20
PMT000012850	Aramark Uniform & Career Apparel Group	3/1/2021	\$77.95
PMT000012851	Aramark Uniform & Career Apparel Group	3/1/2021	\$44.55
PMT000012852	Aramark Uniform & Career Apparel Group	3/1/2021	\$21.39
PMT000012853	Aramark Uniform & Career Apparel Group	3/1/2021	\$19.35
PMT000012854	Aramark Uniform & Career Apparel Group	3/1/2021	\$19.35
PMT000012855	Warren Family Funeral Inc	3/1/2021	\$3,536.41
PMT000012856	Safemark Title Agency Inc	3/1/2021	\$300.00



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PMT000012857	Metropolitan Educational	3/1/2021	\$3,500.00
PMT000012858	Ams Oil Llc	3/1/2021	\$818.00
PMT000012859	Dm Anderson Inc	3/1/2021	\$699.75
PMT000012860	Hazen And Sawyer Pc	3/1/2021	\$61,948.63
PMT000012861	Pitney Bowes Global	3/1/2021	\$826.14
PMT000012862	Itsavvy Llc	3/1/2021	\$122.54
PMT000012863	Tri-Tech Forensics Inc	3/1/2021	\$410.00
PMT000012864	Quench Usa Inc	3/1/2021	\$55.00
PMT000012865	Document Imaging Specialists Llc	3/1/2021	\$2,962.00
PMT000012866	Hdr Engineering Inc	3/1/2021	\$550.00
PMT000012867	US Food Inc	3/1/2021	\$2,597.14
PMT000012868	Mechanical Construction Managers Llc	3/1/2021	\$3,864.06
PMT000012869	Donnellon Mccarthy Enterprises Inc	3/1/2021	\$192.40
PMT000012870	Rush Truck Centers Of Ohio	3/1/2021	\$69.90
PMT000012871	Leadsonline Llc	3/1/2021	\$11,488.00
PMT000012872	Phillips Feed Service Inc	3/1/2021	\$4,473.67
PMT000012873	Far Hills Development Llc	3/1/2021	\$319.00
PMT000012874	Sunset Enterprises Llc	3/1/2021	\$118.62
PMT000012875	Sunset Enterprises Llc	3/1/2021	\$106.59
PMT000012876	Germain Of Beavercreek I Llc	3/1/2021	\$327.78
PMT000012877	Cirqular Inc	3/1/2021	\$1,818.00
PMT000012878	Cng Services Llc	3/1/2021	\$1,412.21
PMT000012879	Four Star Flooring Llc	3/1/2021	\$2,035.52
PMT000012880	Archivesocial, Inc.	3/1/2021	\$3,990.00
PMT000012881	Ims Technology And Security Llc	3/1/2021	\$3,801.96
PMT000012882	Express Wash Concepts Llc	3/1/2021	\$8.00
PMT000012883	Slmp Llc	3/1/2021	\$36.31



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PMT000012884	Midwest Security Services, Inc.	3/1/2021	\$34.95
PMT000012885	Dayton-Miami Valley Afl-Cio	3/1/2021	\$6,576.02
PMT000012886	Peterson Construction Company	3/1/2021	\$80,625.00
PMT000012887	Robert E. Sexton	3/1/2021	\$79.52
PMT000012888	Missie-Le'Shae Rice	3/1/2021	\$10.53
PMT000012889	Eduardo Uribe	3/1/2021	\$33.60
PMT000012890	Brittany A. Daniel	3/1/2021	\$16.80
PMT000012891	Bridget L White	3/1/2021	\$21.06
PMT000012892	Gary E. Shoup	3/1/2021	\$419.00
PMT000012893	Keith Bryson	3/1/2021	\$51.52
PMT000012894	Karen M. Shaffer	3/1/2021	\$38.08
PMT000012895	Rhonda F. Tinch	3/1/2021	\$8.96
PMT000012896	Marletae L. Sampson	3/1/2021	\$33.04
PMT000012897	Mary M. Haines	3/1/2021	\$235.76
PMT000012898	Robert G. Rose	3/1/2021	\$88.48
PMT000012899	Tiffany Gadson	3/1/2021	\$89.60
PMT000012900	Paul Gantner	3/1/2021	\$35.84
PMT000012901	Ebony James	3/1/2021	\$68.32
PMT000012902	Matthew Thomas Shawver	3/1/2021	\$61.60
PMT000012903	Charles Kramer	3/1/2021	\$25.20
PMT000012904	Katherine Brower	3/1/2021	\$17.92
PMT000012905	Cecilia Wilson	3/1/2021	\$82.32
PMT000012906	Johnny Shane Compton	3/1/2021	\$36.96
PMT000012907	Emily Kraft	3/1/2021	\$33.60
PMT000012908	Katie Stuck	3/1/2021	\$16.11
PMT000012909	Sydney N. Meeks	3/1/2021	\$95.00
PMT000012910	Alyssa Stone	3/1/2021	\$34.72



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PMT000012911	Brittany Wissing	3/1/2021	\$26.88
PMT000012912	Dayton Performing Arts Alliance	3/1/2021	\$11,900.00
PMT000012913	Reconnect Inc	3/1/2021	\$660.66
PMT000012914	Sofia G Marquez	3/1/2021	\$75.00
PMT000012915	Giggles Academy Llc	3/1/2021	\$390.00
PMT000012916	Locution Systems Inc	3/1/2021	\$39,993.75
PMT000012917	Joe Kunk	3/1/2021	\$25,754.60
PMT000012918	On Target Performance Systems Inc	3/1/2021	\$3,500.00
PMT000012919	William Kellum	3/1/2021	\$535.82
PMT000012920	Grave Matters Consulting Group LLC	3/1/2021	\$550.00
PMT000012921	ELIZABETH PRETZINGER	3/1/2021	\$750.00
PMT000012922	Steven E Beachler	3/1/2021	\$299.00
PMT000012923	Cynthia S McGillivray	3/1/2021	\$58.84
PMT000012924	Cirrus Concept Consulting Inc	3/1/2021	\$13,497.71
PMT000012925	Unifirst Corporation	3/1/2021	\$22.75
PMT000012927	Staples Contract & Commercial Inc	3/1/2021	\$2,506.99
PMT000012928	Staples Contract & Commercial Inc	3/1/2021	\$119.04
PMT000012929	At&T Corp	3/1/2021	\$856.50
PMT000012930	Wesco Distribution Inc	3/1/2021	\$97.26
PMT000012931	Goodwill Industry Of The Miami Valley	3/1/2021	\$8,714.44
PMT000012932	Lincoln Storage Inc	3/1/2021	\$89.00
PMT000012933	South Community, Inc.	3/1/2021	\$35,241.66
PMT000012934	Toward Independence Inc.	3/1/2021	\$289.25
PMT000012935	Mackil Inc	3/1/2021	\$830.00
PMT000012936	Nova Behavioral Health, Inc	3/1/2021	\$11,787.80
PMT000012937	R W Earhart Company	3/1/2021	\$491.29
PMT000012938	Superior Dental Care, Inc	3/1/2021	\$1,313.15



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PMT000012939	Robinson Salt Supply Inc	3/1/2021	\$996.66
PMT000012940	Little Miami River	3/1/2021	\$23,535.00
PMT000012941	Greene County	3/1/2021	\$4,927.76
PMT000012942	Amazon.Com Llc	3/1/2021	\$62.95
PMT000012943	Professional Telecommunications Services	3/1/2021	\$17,136.00
PMT000012944	A W Holdings Llc	3/1/2021	\$386.46
PMT000012945	Geisler It Services Llc	3/1/2021	\$4,320.00
PMT000012946	Vercom Systems Inc	3/1/2021	\$1,102.15
PMT000012947	Defries Copp Llc	3/1/2021	\$19,072.63
PMT000012948	Coffee Movers Inc	3/1/2021	\$406.25
PMT000012949	Salem Independent Living	3/1/2021	\$197.00
PMT000012950	Marimart Healthcare Llc	3/1/2021	\$800.00
PMT000012951	Foiply Llc	3/1/2021	\$101.00
PMT000012952	Ktownsend Counsulting	3/1/2021	\$35,000.00
PMT000012953	Heather Demetriades	3/1/2021	\$10,200.00
PMT000012954	Kenneth Lee Owens	3/1/2021	\$117.60
PMT000012955	Robert H. Eldridge	3/1/2021	\$29.12
PMT000012956	Kimberly D. Theurer	3/1/2021	\$585.35
PMT000012957	Robin L. Kohr	3/1/2021	\$30.80
PMT000012958	Stacy R. Potts Mullens	3/1/2021	\$71.12
PMT000012959	Chelsea N. Viets	3/1/2021	\$219.08
PMT000012960	Robert J. Sukel	3/1/2021	\$51.18
PMT000012961	Emily B. Aschendorf	3/1/2021	\$30.48
PMT000012962	Chelsea A. Pequignot	3/1/2021	\$30.80
PMT000012963	The Arc Of Ohio	3/1/2021	\$475.00
PMT000012964	Via Quest Residential Services	3/1/2021	\$13,080.40
PMT000012965	Health Aid of Ohio Inc	3/1/2021	\$412.50



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PMT000013084	The Fuenzalida Law Firm, Llc	3/1/2021	\$1,125.00
PMT000013085	Jane E Beach	3/1/2021	\$307.50
PMT000013086	Elizabeth Wood	3/1/2021	\$450.00
PMT000013087	Jason P Nye	3/1/2021	\$397.50
PMT000013088	Valerie Sargent-Wood	3/1/2021	\$1,890.00
PMT000013089	Briang Garmet Care Llc	3/1/2021	\$3.00
PMT000013090	Stephonie Mcghee	3/1/2021	\$1,000.00
PMT000013091	John P Hilgeman	3/1/2021	\$140.00
PMT000013092	Woodsviw Place Cooperative Inc	3/1/2021	\$465.00
PMT000013093	Midland Mortgage	3/1/2021	\$3,000.00
PMT000013094	TASHA MOUNTS	3/1/2021	\$75.00
PMT000013095	VALUE CAR MART, LLC	3/1/2021	\$248.00
PMT000013096	CLARENCE NORTON	3/1/2021	\$1,000.00
PMT000013097	ROBERT ALLEN	3/1/2021	\$1,000.00
PMT000013098	DAYTON POLICE DEPT.	3/1/2021	\$84.87
PMT000013099	BCK INVESTORS	3/1/2021	\$3,000.00
PMT000013100	GARY OGLESBY	3/1/2021	\$325.80
PMT000013101	KENNY NOVAK	3/1/2021	\$500.00
PMT000012966	Jeffery S Rezabek Atty	3/1/2021	\$1,000.00
PMT000012967	Time Warner Cable	3/1/2021	\$727.85
PMT000012968	Supplemental Health Care	3/1/2021	\$277,643.08
PMT000012969	Ben M Swift Atty	3/1/2021	\$2,490.00
PMT000012970	Dawn S Garrett Atty At Law	3/1/2021	\$142.50
PMT000012971	Phillip A Reid Attorney At Law	3/1/2021	\$360.00
PMT000012972	Staton Fisher & Conboy Llp	3/1/2021	\$300.00
PMT000012974	Christopher Allen Smith Esq	3/1/2021	\$967.50
PMT000012975	John Matteucci	3/1/2021	\$764.00



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PMT000012976	Getty Law Office Llc	3/1/2021	\$1,192.50
PMT000012977	Jennifer S Getty Atty	3/1/2021	\$330.00
PMT000012978	Miller Law Group Ltd	3/1/2021	\$285.00
PMT000012979	Michael R Booher	3/1/2021	\$600.00
PMT000012980	Jean M Steigerwald, Atty	3/1/2021	\$412.50
PMT000012981	Arkesha Sellers	3/1/2021	\$997.50
PMT000012982	Charles W Slicer Iii	3/1/2021	\$765.00
PMT000012983	Jay B Carter Atty	3/1/2021	\$285.00
PMT000012984	Charles A Claypool Atty	3/1/2021	\$367.50
PMT000012985	Candi S Rambo, Atty	3/1/2021	\$400.00
PMT000012986	Chris Fogt Atty	3/1/2021	\$1,065.00
PMT000012987	Brent E Rambo, Atty	3/1/2021	\$690.00
PMT000012988	Pamela Little Pinchot	3/1/2021	\$72.00
PMT000012989	Charles W Slicer Jr Atty	3/1/2021	\$637.50
PMT000012990	Keith A Fricker, Atty	3/1/2021	\$400.00
PMT000012991	Gary C Schaengold, Atty	3/1/2021	\$292.50
PMT000012992	John C Meehling	3/1/2021	\$277.50
PMT000012993	Dayton Power And Light	3/1/2021	\$1,973.58
PMT000012994	Dayton Power And Light	3/1/2021	\$16,062.09
PMT000012995	F D Lawrence Electric	3/1/2021	\$356.41
PMT000012996	Dorothy Lane Market Inc	3/1/2021	\$183.23
PMT000012997	Rogers & Greenberg Llp	3/1/2021	\$705.00
PMT000012998	Murr, Compton, Claypoole & Macbeth	3/1/2021	\$400.00
PMT000012999	Ohio Newspapers Inc	3/1/2021	\$609.00
PMT000013000	Ohio Newspapers Inc	3/1/2021	\$1,819.50
PMT000013001	Ohio Newspapers Inc	3/1/2021	\$1,212.00
PMT000013002	Lawrence W Henke Iii	3/1/2021	\$292.50



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PMT000013003	Bogin Patterson Ellis Slaton & Stump Llp	3/1/2021	\$262.50
PMT000013004	Baver & Bookwalter Co., Lpa	3/1/2021	\$277.50
PMT000013005	Flanagan, Lieberman, Hoffman & Swaim	3/1/2021	\$682.50
PMT000013006	Dayton Parts Co Napa	3/1/2021	\$1,332.86
PMT000013007	Dayton Parts Co Napa	3/1/2021	\$165.93
PMT000013008	Dayton Parts Co Napa	3/1/2021	\$1,125.00
PMT000013009	Dayton Parts Co Napa	3/1/2021	\$88.60
PMT000013010	Dayton Parts Co Napa	3/1/2021	\$168.42
PMT000013011	Altick & Corwin Co., Lpa	3/1/2021	\$3,986.25
PMT000013012	Green & Green Lawyers	3/1/2021	\$712.50
PMT000013013	J David Turner Atty	3/1/2021	\$442.00
PMT000013014	David E Stenson Atty	3/1/2021	\$1,950.00
PMT000013015	Alan Gabel Atty	3/1/2021	\$900.00
PMT000013016	Tom O Merritt Atty	3/1/2021	\$375.00
PMT000013017	Warren County	3/1/2021	\$285.84
PMT000013018	Butler County Solid Waste	3/1/2021	\$324.81
PMT000013019	Preble County Solid Waste District	3/1/2021	\$5.58
PMT000013020	Montgomery County	3/1/2021	\$271.36
PMT000013021	Montgomery County	3/1/2021	\$446.64
PMT000013022	Montgomery County	3/1/2021	\$33,911.78
PMT000013023	Montgomery County	3/1/2021	\$4,992.77
PMT000013024	Montgomery County	3/1/2021	\$1,447.69
PMT000013025	Montgomery County	3/1/2021	\$19,203.37
PMT000013026	Montgomery County	3/1/2021	\$37,941.06
PMT000013027	Montgomery County	3/1/2021	\$304,900.90
PMT000013028	Montgomery County	3/1/2021	\$2,645.26
PMT000013029	Montgomery County	3/1/2021	\$103,708.05



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PMT000013030	Montgomery County	3/1/2021	\$1,528.65
PMT000013031	Montgomery County	3/1/2021	\$7,434.60
PMT000013032	Montgomery County	3/1/2021	\$8,206.17
PMT000013033	Montgomery County	3/1/2021	\$6,344.45
PMT000013034	Montgomery County	3/1/2021	\$9,770.51
PMT000013035	Montgomery County	3/1/2021	\$22,779.74
PMT000013036	Montgomery County	3/1/2021	\$159.44
PMT000013037	Clinton County Solid Waste Mgmt Dist	3/1/2021	\$2.01
PMT000013038	Ross County	3/1/2021	\$146.40
PMT000013039	Fbi Natl Academy Assoc	3/1/2021	\$120.00
PMT000013040	Darke County Solid Waste	3/1/2021	\$81.04
PMT000013041	Pest Doctor Systems Inc	3/1/2021	\$30.90
PMT000013042	Robert Alan Brenner Llc	3/1/2021	\$847.50
PMT000013043	Brinks Incorporated	3/1/2021	\$1,117.46
PMT000013044	Cdw Government Inc	3/1/2021	\$27,549.55
PMT000013045	Fastenal Company	3/1/2021	\$2.50
PMT000013046	Ferguson Enterprises	3/1/2021	\$68.66
PMT000013047	Alabama Dept. Of Health	3/1/2021	\$15.00
PMT000013048	Fedex	3/1/2021	\$70.34
PMT000013049	Aramark Uniform & Career Apparel Group	3/1/2021	\$33.80
PMT000013050	Aramark Uniform & Career Apparel Group	3/1/2021	\$18.25
PMT000013051	Aramark Uniform & Career Apparel Group	3/1/2021	\$36.05
PMT000013052	Cristy Oakes Atty	3/1/2021	\$1,000.00
PMT000013053	Horwitz & Horwitz Llc	3/1/2021	\$255.00
PMT000013054	Christopher B Epley Co Lpa	3/1/2021	\$1,000.00
PMT000013055	Manning Law Firm Llc	3/1/2021	\$487.50
PMT000013056	John Pinard	3/1/2021	\$150.00



BCC Prelist Certification Report

Date

March 2, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000013057	Baldwin Valley Law Llc	3/1/2021	\$400.00
PMT000013058	James S Armstrong Atty	3/1/2021	\$277.50
PMT000013059	Connie Klayko	3/1/2021	\$427.50
PMT000013060	Bryan Law Llc	3/1/2021	\$225.00
PMT000013061	Pitney Bowes Global	3/1/2021	\$985.89
PMT000013062	Ks Miller Law Office Llc	3/1/2021	\$562.50
PMT000013063	Law Office Of Kirsten Knight Llc	3/1/2021	\$400.00
PMT000013064	Morse Legal Services Llc	3/1/2021	\$75.00
PMT000013065	David Smith	3/1/2021	\$337.50
PMT000013066	Anthony Vannoy Inc	3/1/2021	\$230.00
PMT000013067	Clinton Ralph Wilcoxson li	3/1/2021	\$400.00
PMT000013068	Cicero Adams Llc	3/1/2021	\$2,602.50
PMT000013069	Jacob A Kovach Law Co Lpa	3/1/2021	\$352.50
PMT000013070	Miller Walker & Brush	3/1/2021	\$375.00
PMT000013071	Ryan Martin	3/1/2021	\$225.00
PMT000013072	Christopher Green	3/1/2021	\$2,520.00
PMT000013073	Connors Law Office Llc	3/1/2021	\$202.50
PMT000013074	Edward C Yim Attorney At Law Llc	3/1/2021	\$555.00
PMT000013075	Kane Law Offices Llc	3/1/2021	\$1,620.00
PMT000013076	Carl A Lux	3/1/2021	\$150.00
PMT000013077	Lennen Law Llc	3/1/2021	\$135.00
PMT000013078	Principal Life Insurance Company	3/1/2021	\$2,503.85
PMT000013079	Ohda Sunny Mhp Llc	3/1/2021	\$1,853.12
PMT000013080	Neenah Foundry Company	3/1/2021	\$17,950.76
PMT000013081	Kimberly M Melchor	3/1/2021	\$570.00
PMT000013082	Keara R Schreiber	3/1/2021	\$112.50
PMT000013083	Echosat Inc	3/1/2021	\$39.95



BCC Prelist Certification Report

Date

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Voucher Prelist for Board of County Commissioner Approval
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Voucher Count:	1188	Sub-Total:	\$128,989,532.18
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This BCC Prelist Certification Report may include payments approved by independent county boards that do not require approval by the Board of County Commissioners, but are listed here for administrative convenience.