

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: March 9, 2021

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



BCC Prelist Certification Report

Date

March 9, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000011854	Ohio County Dog Wardens Association	3/2/2021	\$250.00
PMT000012278	Time Warner Cable	3/2/2021	\$68.26
PMT000012365	Verizon Wireless	3/2/2021	\$572.03
PMT000012926	UMR Inc (Admin)	3/2/2021	\$100,768.80
PMT000012973	Montgomery Co Treasurer	3/3/2021	\$19,094.47
PMT000013102	Dayton Metro Library	3/3/2021	\$3,589,135.60
PMT000013103	City Of Oakwood	3/3/2021	\$307,291.37
PMT000013104	City Of Union	3/3/2021	\$11,875.54
PMT000013105	Butler Township (Mont)	3/3/2021	\$43,132.32
PMT000013106	Clay Township (Mont)	3/3/2021	\$21,623.56
PMT000013107	German Township (Mont)	3/3/2021	\$17,217.38
PMT000013108	Harrison Township (Mont)	3/3/2021	\$200,213.04
PMT000013109	Jefferson Township (Mont)	3/3/2021	\$251,727.76
PMT000013110	Miami Township (Mont)	3/3/2021	\$536,088.01
PMT000013111	Perry Township (Mont)	3/3/2021	\$111,430.31
PMT000013112	City Of Kettering	3/3/2021	\$853,983.28
PMT000013113	Washington Township (Mont)	3/3/2021	\$7,986,478.22
PMT000013114	City Of Huber Heights	3/3/2021	\$416,614.72
PMT000013115	Wright Memorial Public Library	3/3/2021	\$169,242.83
PMT000013116	Brookville Lsd	3/3/2021	\$515,998.09
PMT000013117	Vandalia Butler Csd	3/3/2021	\$3,041,264.99
PMT000013118	Dayton Csd	3/3/2021	\$13,393,647.13
PMT000013119	Jefferson Township Lsd	3/3/2021	\$325,342.47
PMT000013120	New Lebanon Lsd	3/3/2021	\$31,353.04
PMT000013121	Mad River Lsd	3/3/2021	\$1,167,803.70
PMT000013122	Miamisburg Csd	3/3/2021	\$4,266,899.95
PMT000013123	Oakwood Csd	3/3/2021	\$2,743,640.74



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PMT000013124	Kettering Csd	3/3/2021	\$8,953,711.64
PMT000013125	Centerville Csd	3/3/2021	\$17,338,295.97
PMT000013126	Huber Heights Csd	3/3/2021	\$5,024,094.98
PMT000013127	West Carrollton Csd	3/3/2021	\$2,178,244.75
PMT000013128	City Of Brookville	3/3/2021	\$28,772.37
PMT000013129	City Of Centerville	3/3/2021	\$13,092.20
PMT000013130	City Of Englewood	3/3/2021	\$131,301.88
PMT000013131	City Of Germantown	3/3/2021	\$6,727.41
PMT000013132	City Of Trotwood	3/3/2021	\$447,178.60
PMT000013133	City Of West Carrollton	3/3/2021	\$15,910.12
PMT000013134	Jackson Township (Mont)	3/3/2021	\$232,541.43
PMT000013135	Miami Valley Ctc	3/3/2021	\$1,598,389.01
PMT000013136	Valley View Lsd	3/3/2021	\$86,681.79
PMT000013137	Washington Centerville Public Library	3/3/2021	\$503,194.10
PMT000013138	Tri-County North Lsd	3/3/2021	\$68,285.67
PMT000013139	Five Rivers Metro Park	3/3/2021	\$212,474.61
PMT000013140	City Of Riverside	3/3/2021	\$28,313.10
PMT000013141	Northmont Csd	3/3/2021	\$3,243,136.48
PMT000013142	Village Of New Lebanon	3/3/2021	\$88,148.00
PMT000013143	City Of Clayton	3/3/2021	\$26,714.76
PMT000013144	Superior Dental Care, Inc	3/3/2021	\$97,170.75
PMT000013145	New Benefits Ltd	3/3/2021	\$371.70
PMT000013146	Continental American Insurance	3/3/2021	\$3,798.38
PMT000013147	Prudential Ins Co Of America	3/3/2021	\$113,448.94
PMT000013148	Montgomery County Common Pleas Ct	3/4/2021	\$485.71
PMT000013149	Montgomery County Treasurer	3/4/2021	\$2,887.00
PMT000013150	Culture Works	3/4/2021	\$120.60



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000013151	Dayton Municipal Court	3/4/2021	\$1,041.11
PMT000013152	National D.R.I.V.E.	3/4/2021	\$19.00
PMT000013153	State Of California Disbursement Unit	3/4/2021	\$34.61
PMT000013154	Montgomery County Treasurer	3/4/2021	\$782.93
PMT000013155	TX Child Support SDU	3/4/2021	\$415.38
PMT000013156	SEIU/District 1199 Cope	3/4/2021	\$30.00
PMT000013157	US Bank	3/4/2021	\$2,031,832.19
PMT000013158	US Bank	3/4/2021	\$497.89
PMT000013159	Afscme Council 8 L101	3/4/2021	\$15,469.57
PMT000013160	Montgomery County Treasurer	3/4/2021	\$110.50
PMT000013161	Montgomery County Treasurer	3/4/2021	\$585,270.00
PMT000013162	Office Of The Chapter 13 Trustee	3/4/2021	\$5,185.85
PMT000013163	Montgomery County Treasurer	3/4/2021	\$208,564.00
PMT000013164	Healthcare Social Services Union	3/4/2021	\$737.10
PMT000013165	Montgomery County Treasurer	3/4/2021	\$13,907.12
PMT000013166	Montgomery County Treasurer	3/4/2021	\$3,582.64
PMT000013167	Professional Guild Of Ohio	3/4/2021	\$188.54
PMT000013168	Afscme People	3/4/2021	\$88.81
PMT000013169	Clark County Municipal Court	3/4/2021	\$297.29
PMT000013170	State Of Ohio Treasurer	3/4/2021	\$61,460.80
PMT000013171	Teamsters Local 957	3/4/2021	\$2,359.00
PMT000013172	United Way	3/4/2021	\$142.15
PMT000013173	New Benefits Ltd	3/4/2021	\$371.70
PMT000013174	Continental American Insurance	3/4/2021	\$5,274.66
PMT000013175	Staples Contract & Commercial Inc	3/4/2021	\$327.91
PMT000013176	Staples Contract & Commercial Inc	3/4/2021	\$26.49
PMT000013177	Staples Contract & Commercial Inc	3/4/2021	\$55.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000013178	Staples Contract & Commercial Inc	3/4/2021	\$253.29
PMT000013179	Staples Contract & Commercial Inc	3/4/2021	\$43.58
PMT000013180	Staples Contract & Commercial Inc	3/4/2021	\$304.85
PMT000013181	Staples Contract & Commercial Inc	3/4/2021	\$21,012.69
PMT000013182	Time Warner Cable	3/4/2021	\$164.66
PMT000013183	Matthew Bender & Co Inc	3/4/2021	\$644.20
PMT000013184	Fisher Scientific Products	3/4/2021	\$141.06
PMT000013185	Fisher Scientific Products	3/4/2021	\$517.53
PMT000013186	Fisher Scientific Products	3/4/2021	\$154.65
PMT000013187	Dayton Power And Light	3/4/2021	\$26.21
PMT000013188	Dayton Power And Light	3/4/2021	\$1,819.92
PMT000013189	Dayton Power And Light	3/4/2021	\$93.09
PMT000013190	Dayton Power And Light	3/4/2021	\$896.67
PMT000013191	Dayton Power And Light	3/4/2021	\$5,156.94
PMT000013192	Dayton Power And Light	3/4/2021	\$66.40
PMT000013193	Dayton Power And Light	3/4/2021	\$40.70
PMT000013194	Dayton Power And Light	3/4/2021	\$80.24
PMT000013195	Dayton Power And Light	3/4/2021	\$1,422.99
PMT000013196	Dayton Power And Light	3/4/2021	\$16.02
PMT000013197	Dayton Power And Light	3/4/2021	\$958.39
PMT000013198	Dayton Power And Light	3/4/2021	\$16.02
PMT000013199	Dayton Power And Light	3/4/2021	\$121.98
PMT000013200	Dayton Power And Light	3/4/2021	\$93.08
PMT000013201	Dayton Power And Light	3/4/2021	\$32.29
PMT000013202	Dayton Power And Light	3/4/2021	\$13.89
PMT000013203	Dayton Power And Light	3/4/2021	\$46.66
PMT000013204	Dayton Power And Light	3/4/2021	\$16.89



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000013205	Dayton Power And Light	3/4/2021	\$1,742.44
PMT000013206	Dayton Power And Light	3/4/2021	\$29.45
PMT000013207	Dayton Power And Light	3/4/2021	\$149.07
PMT000013208	Dayton Power And Light	3/4/2021	\$16.05
PMT000013209	Dayton Power And Light	3/4/2021	\$79.15
PMT000013210	Dayton Power And Light	3/4/2021	\$70.69
PMT000013211	Dayton Power And Light	3/4/2021	\$480.58
PMT000013212	Dayton Power And Light	3/4/2021	\$18.19
PMT000013213	Dayton Power And Light	3/4/2021	\$106.73
PMT000013214	Dayton Power And Light	3/4/2021	\$20.54
PMT000013215	Goodwill Industry Of The Miami Valley	3/4/2021	\$16,601.65
PMT000013216	Ohio Newspapers Inc	3/4/2021	\$529.36
PMT000013217	Beau Townsend Ford Inc	3/4/2021	\$34.14
PMT000013218	A E David Company Inc	3/4/2021	\$291.80
PMT000013219	A E David Company Inc	3/4/2021	\$99.90
PMT000013220	A E David Company Inc	3/4/2021	\$79.95
PMT000013221	A E David Company Inc	3/4/2021	\$108.95
PMT000013222	A E David Company Inc	3/4/2021	\$91.95
PMT000013223	A E David Company Inc	3/4/2021	\$86.85
PMT000013224	A E David Company Inc	3/4/2021	\$86.85
PMT000013225	A E David Company Inc	3/4/2021	\$157.80
PMT000013226	A E David Company Inc	3/4/2021	\$121.05
PMT000013227	A E David Company Inc	3/4/2021	\$278.70
PMT000013228	A E David Company Inc	3/4/2021	\$119.80
PMT000013229	A E David Company Inc	3/4/2021	\$77.90
PMT000013230	A E David Company Inc	3/4/2021	\$209.85
PMT000013231	A E David Company Inc	3/4/2021	\$199.90



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PMT000013232	A E David Company Inc	3/4/2021	\$155.80
PMT000013233	A E David Company Inc	3/4/2021	\$77.90
PMT000013234	A E David Company Inc	3/4/2021	\$194.75
PMT000013235	A E David Company Inc	3/4/2021	\$91.95
PMT000013236	A E David Company Inc	3/4/2021	\$470.00
PMT000013237	A E David Company Inc	3/4/2021	\$234.75
PMT000013238	A E David Company Inc	3/4/2021	\$28.95
PMT000013239	A E David Company Inc	3/4/2021	\$80.70
PMT000013240	Automotive Distributors	3/4/2021	\$38.39
PMT000013241	Dayton Parts Co Napa	3/4/2021	\$293.23
PMT000013242	Dayton Parts Co Napa	3/4/2021	\$125.00
PMT000013243	Dayton Parts Co Napa	3/4/2021	\$89.12
PMT000013244	Dayton Parts Co Napa	3/4/2021	\$244.90
PMT000013245	Dayton Parts Co Napa	3/4/2021	\$94.68
PMT000013246	Dayton Parts Co Napa	3/4/2021	\$52.02
PMT000013247	Dayton Parts Co Napa	3/4/2021	\$86.70
PMT000013248	Dayton Parts Co Napa	3/4/2021	\$230.00
PMT000013249	Dayton Parts Co Napa	3/4/2021	\$385.00
PMT000013250	Dayton Parts Co Napa	3/4/2021	\$345.34
PMT000013251	Dayton Parts Co Napa	3/4/2021	\$388.72
PMT000013252	Dayton Parts Co Napa	3/4/2021	\$264.29
PMT000013253	Dayton Parts Co Napa	3/4/2021	\$375.00
PMT000013254	Dayton Parts Co Napa	3/4/2021	\$59.00
PMT000013255	Dayton Parts Co Napa	3/4/2021	\$451.56
PMT000013256	Dayton Parts Co Napa	3/4/2021	\$445.29
PMT000013257	Dayton Parts Co Napa	3/4/2021	\$130.96
PMT000013258	Dayton Parts Co Napa	3/4/2021	\$75.48



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PMT000013259	Dayton Parts Co Napa	3/4/2021	\$9.83
PMT000013260	Dayton Parts Co Napa	3/4/2021	\$75.85
PMT000013261	Dayton Parts Co Napa	3/4/2021	\$6.17
PMT000013262	Dayton Parts Co Napa	3/4/2021	\$18.51
PMT000013263	Dayton Parts Co Napa	3/4/2021	\$319.60
PMT000013264	Dayton Parts Co Napa	3/4/2021	\$75.80
PMT000013265	Dayton Parts Co Napa	3/4/2021	\$492.25
PMT000013266	Dayton Parts Co Napa	3/4/2021	\$455.88
PMT000013267	Dayton Parts Co Napa	3/4/2021	\$10.24
PMT000013268	Treasurer State Of Ohio	3/4/2021	\$68.25
PMT000013269	Treasurer State Of Ohio	3/4/2021	\$5.00
PMT000013270	Treasurer State Of Ohio	3/4/2021	\$3,972.50
PMT000013271	D & S Auto Parts Inc	3/4/2021	\$591.30
PMT000013272	D & S Auto Parts Inc	3/4/2021	\$27.27
PMT000013273	D & S Auto Parts Inc	3/4/2021	\$182.62
PMT000013274	Montgomery County	3/4/2021	\$650.00
PMT000013275	Montgomery County	3/4/2021	\$100.00
PMT000013276	City Of Dayton	3/4/2021	\$8.03
PMT000013277	City Of Dayton	3/4/2021	\$51,981.75
PMT000013278	City Of Huber Heights	3/4/2021	\$156.26
PMT000013279	Village Of New Lebanon	3/4/2021	\$9,960.00
PMT000013280	Ohio Machinery Co	3/4/2021	\$799.03
PMT000013281	Ohio Machinery Co	3/4/2021	\$367.09
PMT000013282	Ohio Machinery Co	3/4/2021	\$199.17
PMT000013283	Ohio Machinery Co	3/4/2021	\$47.83
PMT000013284	Ohio Machinery Co	3/4/2021	\$6.87
PMT000013285	Ohio Machinery Co	3/4/2021	\$334.66



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000013286	Ohio Machinery Co	3/4/2021	\$106.60
PMT000013287	Ohio Machinery Co	3/4/2021	\$19.41
PMT000013288	Ohio Machinery Co	3/4/2021	\$5.28
PMT000013289	Ohio Machinery Co	3/4/2021	\$1.13
PMT000013290	Ohio Machinery Co	3/4/2021	\$139.14
PMT000013291	Voss Chevrolet	3/4/2021	\$61.77
PMT000013292	Society For Human	3/4/2021	\$219.00
PMT000013293	Stoops Freightliner & Quality Trailer	3/4/2021	\$711.04
PMT000013294	Vectren Energy Delivery Of Ohio Inc	3/4/2021	\$2,155.42
PMT000013295	Vectren Energy Delivery Of Ohio Inc	3/4/2021	\$2,386.51
PMT000013296	Vectren Energy Delivery Of Ohio Inc	3/4/2021	\$166.23
PMT000013297	Vectren Energy Delivery Of Ohio Inc	3/4/2021	\$231.31
PMT000013298	Vectren Energy Delivery Of Ohio Inc	3/4/2021	\$3,786.90
PMT000013299	Vectren Energy Delivery Of Ohio Inc	3/4/2021	\$896.36
PMT000013300	Vectren Energy Delivery Of Ohio Inc	3/4/2021	\$250.71
PMT000013301	Vectren Energy Delivery Of Ohio Inc	3/4/2021	\$655.04
PMT000013302	Vectren Energy Delivery Of Ohio Inc	3/4/2021	\$598.21
PMT000013303	Vectren Energy Delivery Of Ohio Inc	3/4/2021	\$720.22
PMT000013304	Vectren Energy Delivery Of Ohio Inc	3/4/2021	\$5,095.24
PMT000013305	Vectren Energy Delivery Of Ohio Inc	3/4/2021	\$2,208.41
PMT000013306	Vectren Energy Delivery Of Ohio Inc	3/4/2021	\$2,070.19
PMT000013307	Vectren Energy Delivery Of Ohio Inc	3/4/2021	\$426.58
PMT000013308	Vectren Energy Delivery Of Ohio Inc	3/4/2021	\$8,609.16
PMT000013309	W W Grainger Inc	3/4/2021	\$28.95
PMT000013310	W W Grainger Inc	3/4/2021	\$19.63
PMT000013311	W W Grainger Inc	3/4/2021	\$52.55
PMT000013312	W W Grainger Inc	3/4/2021	\$55.58



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PMT000013313	W W Grainger Inc	3/4/2021	\$38.82
PMT000013314	W W Grainger Inc	3/4/2021	\$12.39
PMT000013315	W W Grainger Inc	3/4/2021	\$35.78
PMT000013316	W W Grainger Inc	3/4/2021	\$102.24
PMT000013317	W W Grainger Inc	3/4/2021	\$60.00
PMT000013318	W W Grainger Inc	3/4/2021	\$11.45
PMT000013319	W W Grainger Inc	3/4/2021	\$21.37
PMT000013320	W W Grainger Inc	3/4/2021	\$13.10
PMT000013321	W W Grainger Inc	3/4/2021	\$351.29
PMT000013322	W W Grainger Inc	3/4/2021	\$299.78
PMT000013323	W W Grainger Inc	3/4/2021	\$295.54
PMT000013324	W W Grainger Inc	3/4/2021	\$399.00
PMT000013325	Cdw Government Inc	3/4/2021	\$95,198.00
PMT000013326	Cdw Government Inc	3/4/2021	\$2,793.31
PMT000013327	Cdw Government Inc	3/4/2021	\$5,085.48
PMT000013328	Cdw Government Inc	3/4/2021	\$10,779.72
PMT000013329	Cdw Government Inc	3/4/2021	\$87,280.44
PMT000013330	Lexisnexis Risk Data Management Inc	3/4/2021	\$392.66
PMT000013331	Lexisnexis Risk Data Management Inc	3/4/2021	\$396.16
PMT000013332	At&T Services Inc	3/4/2021	\$162.77
PMT000013333	At&T Services Inc	3/4/2021	\$105.16
PMT000013334	Cintas First Aid & Safety Loc #G45	3/4/2021	\$687.12
PMT000013335	Aramark Uniform & Career Apparel Group	3/4/2021	\$19.35
PMT000013336	Aramark Uniform & Career Apparel Group	3/4/2021	\$16.70
PMT000013337	Aramark Uniform & Career Apparel Group	3/4/2021	\$19.35
PMT000013338	Aramark Uniform & Career Apparel Group	3/4/2021	\$12.00
PMT000013339	Aramark Uniform & Career Apparel Group	3/4/2021	\$27.00



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PMT000013340	Aramark Uniform & Career Apparel Group	3/4/2021	\$25.90
PMT000013341	Frontier Communications Of America Inc	3/4/2021	\$382.86
PMT000013342	Frontier Communications Of America Inc	3/4/2021	\$60.30
PMT000013343	Murphy Tractor & Equipment Co	3/4/2021	\$974.37
PMT000013344	Murphy Tractor & Equipment Co	3/4/2021	\$271.79
PMT000013345	Murphy Tractor & Equipment Co	3/4/2021	\$80.68
PMT000013346	Nst Battery Llc	3/4/2021	\$115.90
PMT000013347	Cne Gas Holdings	3/4/2021	\$4,912.62
PMT000013348	Panera Bread Company	3/4/2021	\$169.90
PMT000013349	Preschool Promise, Inc.	3/4/2021	\$145,332.91
PMT000013350	Igs Ventures Inc	3/4/2021	\$6,890.63
PMT000013351	Igs Ventures Inc	3/4/2021	\$11,160.47
PMT000013352	Jc Penney Corporation Inc	3/4/2021	\$270.00
PMT000013353	The Marlin Company	3/4/2021	\$750.00
PMT000013354	Amazon Web Services Inc	3/4/2021	\$796.91
PMT000013355	Sedgwick Claims Management Services Inc	3/4/2021	\$9,081.40
PMT000013356	Truckpro Inc	3/4/2021	\$449.46
PMT000013357	Asap Attorney Service	3/4/2021	\$3,147.00
PMT000013358	Miami Valley RTA	3/4/2021	\$124.53
PMT000013359	Best Plumbing Specialties Inc	3/4/2021	\$152.02
PMT000013360	Graybar Electric Co. Inc.	3/4/2021	\$1,984.48
PMT000013361	Siemens Industry	3/4/2021	\$1,174.24
PMT000013362	Dayton Business Journal	3/4/2021	\$2,000.00
PMT000013363	Otis Elevator Company	3/4/2021	\$18,876.08
PMT000013364	Hahn Automotive	3/4/2021	\$12.41
PMT000013365	Xerox Corporation	3/4/2021	\$1,189.26
PMT000013366	Raftelis Financial Consultants Inc	3/4/2021	\$9,875.45



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PMT000013367	Roderer Law Office Llc	3/4/2021	\$300.00
PMT000013368	Penn Veterinary Supply Inc	3/4/2021	\$1,136.00
PMT000013369	Fisher Scientific Products	3/4/2021	\$103.29
PMT000013370	Lighthouse Youth Services Inc	3/4/2021	\$21,221.28
PMT000013371	National Public Employer	3/4/2021	\$215.00
PMT000013372	Wesco Distribution Inc	3/4/2021	\$32.40
PMT000013373	James Ramsey	3/4/2021	\$167.60
PMT000013374	Jean M Steigerwald, Atty	3/4/2021	\$300.00
PMT000013375	Jeffrey Hazlett Atty	3/4/2021	\$300.00
PMT000013376	Solid Blend Technologies Inc	3/4/2021	\$1,750.00
PMT000013377	Jog-Miami Valley	3/4/2021	\$55,987.12
PMT000013378	Dayton Stencil Works Co	3/4/2021	\$13.25
PMT000013379	Dinsmore & Shohl Llp	3/4/2021	\$300.00
PMT000013380	F D Lawrence Electric	3/4/2021	\$15.68
PMT000013381	Davids Reliable Glass Inc	3/4/2021	\$360.17
PMT000013382	Allied Supply Company Inc	3/4/2021	\$16.91
PMT000013383	M & R Electric Motor Service Inc	3/4/2021	\$450.00
PMT000013384	Catholic Social Services	3/4/2021	\$326.63
PMT000013385	Goodwill Industry Of The Miami Valley	3/4/2021	\$3,386.00
PMT000013386	Carroll Wuertz Tire Co.	3/4/2021	\$195.74
PMT000013387	Pickrel Bros. Inc.	3/4/2021	\$552.92
PMT000013388	Korrek Plumbing Co., Inc	3/4/2021	\$721.01
PMT000013389	Grismer Tire Company	3/4/2021	\$289.94
PMT000013390	Neptune Equipment	3/4/2021	\$2,346.00
PMT000013391	Handyman Ace Hardware	3/4/2021	\$32.98
PMT000013392	Dayton Door Sales Inc	3/4/2021	\$4,996.00
PMT000013393	Lincoln Storage Inc	3/4/2021	\$59.00



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PMT000013394	Dayton Childrens Hospital	3/4/2021	\$13,103.35
PMT000013395	Stephens, Walter F Jr.Inc	3/4/2021	\$949.00
PMT000013396	Sinclair Community College	3/4/2021	\$270.00
PMT000013397	Ohio Newspapers Inc	3/4/2021	\$1,500.00
PMT000013398	Kaffenbarger Truck Eqmnt. Company	3/4/2021	\$2,011.00
PMT000013399	Commercial Parts & Serv. Of Ohio, Inc	3/4/2021	\$659.30
PMT000013400	Marshall Dayton Tire Sales Inc	3/4/2021	\$431.28
PMT000013401	Buschur Enterprises Inc	3/4/2021	\$39.65
PMT000013402	Merchants Security Serv.	3/4/2021	\$52.92
PMT000013403	Bobcat Of Dayton, Inc.	3/4/2021	\$499.43
PMT000013404	Lorenz Williams Inc	3/4/2021	\$10,000.00
PMT000013405	A E David Company Inc	3/4/2021	\$239.90
PMT000013406	Kenworth Of Dayton	3/4/2021	\$254.03
PMT000013407	Jefferson Regional Water	3/4/2021	\$110.48
PMT000013408	Km Ingersoll & Son Inc	3/4/2021	\$370.00
PMT000013409	Charles F. Jergens	3/4/2021	\$1,760.00
PMT000013410	A & A Safety, Inc	3/4/2021	\$259.00
PMT000013411	Early Express Services	3/4/2021	\$394.85
PMT000013412	A1 Sprinkler Company Inc	3/4/2021	\$448.94
PMT000013413	App Architecture	3/4/2021	\$515.47
PMT000013414	D N D Uniforms, Inc.	3/4/2021	\$356.00
PMT000013415	Mechanical Systems Of Dayton	3/4/2021	\$11,964.00
PMT000013416	Ljb Inc	3/4/2021	\$16,332.40
PMT000013417	Auman Mahan & Furry	3/4/2021	\$300.00
PMT000013418	Enervise Incorporated	3/4/2021	\$567.70
PMT000013419	K E Rose Company	3/4/2021	\$145.00
PMT000013420	Saturn Electric	3/4/2021	\$2,990.00



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PMT000013421	Dayton Bar Association	3/4/2021	\$175.00
PMT000013422	Ohio Csea Directors Assoc	3/4/2021	\$80.00
PMT000013423	Cbc Engineers & Associates, Ltd.	3/4/2021	\$66.25
PMT000013424	Lykins Oil Company	3/4/2021	\$13,020.17
PMT000013425	Green & Green Lawyers	3/4/2021	\$300.00
PMT000013426	Modern Office Methods, Inc.	3/4/2021	\$2,479.00
PMT000013427	Westcare Ohio	3/4/2021	\$4,913.31
PMT000013428	Debra-Kuempel	3/4/2021	\$495.00
PMT000013429	Rumpke Of Ohio Inc	3/4/2021	\$323.59
PMT000013430	Dayton Tool Crib Inc	3/4/2021	\$228.18
PMT000013431	R D Holder Oil Co Inc	3/4/2021	\$717.39
PMT000013432	Electric Motor Tech	3/4/2021	\$1,440.00
PMT000013433	Vocalink Inc	3/4/2021	\$55.00
PMT000013434	Northwoods Consulting Partners Inc	3/4/2021	\$83,264.00
PMT000013435	Cintas Corporation	3/4/2021	\$728.80
PMT000013436	Cintas Corporation	3/4/2021	\$7.18
PMT000013437	Miami Valley Interpreters, Llc	3/4/2021	\$157.00
PMT000013438	D & S Auto Parts Inc	3/4/2021	\$16.68
PMT000013439	Buckeye Power Sales, Co.	3/4/2021	\$2,509.96
PMT000013440	Ohio Historical Society Inc	3/4/2021	\$20.00
PMT000013441	Dayton Public Schools	3/4/2021	\$1,000.00
PMT000013442	City Of Vandalia	3/4/2021	\$19.69
PMT000013443	City Of Union	3/4/2021	\$48,161.80
PMT000013444	State of Ohio	3/4/2021	\$360.00
PMT000013445	Coverall Hbcs	3/4/2021	\$300.00
PMT000013446	Ohio Victim Witness Assoc	3/4/2021	\$100.00
PMT000013447	Hoffman Analytic Services Inc	3/4/2021	\$920.00



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PMT000013448	Daily Court Reporter	3/4/2021	\$612.98
PMT000013449	Pest Doctor Systems Inc	3/4/2021	\$21.50
PMT000013450	Vectren Energy Delivery Of Ohio Inc	3/4/2021	\$107.70
PMT000013451	Motorola Solutions Inc	3/4/2021	\$447,847.35
PMT000013452	Mcmaster-Carr Supply Co.	3/4/2021	\$191.76
PMT000013453	Morgan Services Inc	3/4/2021	\$86.73
PMT000013454	Terminix International	3/4/2021	\$64.00
PMT000013455	Terminal Supply Co.	3/4/2021	\$1,801.23
PMT000013456	Airgas Great Lakes Inc	3/4/2021	\$485.29
PMT000013457	Jack Doheny Supplies Ohio Inc	3/4/2021	\$246.07
PMT000013458	Daikin Applied Americas Inc	3/4/2021	\$24,591.00
PMT000013459	Fastenal Company	3/4/2021	\$393.00
PMT000013460	West Publishing Corp	3/4/2021	\$772.10
PMT000013461	Identisys Inc	3/4/2021	\$385.19
PMT000013462	Triad Technologies Llc	3/4/2021	\$100.60
PMT000013463	Williams Scotsman Inc	3/4/2021	\$1,300.75
PMT000013464	Ferguson Enterprises	3/4/2021	\$90.32
PMT000013465	Bob Barker Company Inc.	3/4/2021	\$175.00
PMT000013466	Arcadis US Inc	3/4/2021	\$1,247.10
PMT000013467	Tyco Integrated Security Llc	3/4/2021	\$346.69
PMT000013468	Ciox Health Llc	3/4/2021	\$66.74
PMT000013469	Lake Doctors Inc	3/4/2021	\$126.00
PMT000013470	Pods	3/4/2021	\$114.99
PMT000013471	Autozone Inc	3/4/2021	\$32.50
PMT000013472	Fedex	3/4/2021	\$22.82
PMT000013473	Fleetcor Technologies Inc	3/4/2021	\$296.31
PMT000013474	Dell Marketing Lp	3/4/2021	\$35,897.75



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PMT000013475	At&T Services Inc	3/4/2021	\$1,240.54
PMT000013476	At&T Services Inc	3/4/2021	\$55.17
PMT000013477	Agilent Technologies Inc	3/4/2021	\$9,367.96
PMT000013478	Cintas First Aid & Safety Loc #G45	3/4/2021	\$22.90
PMT000013479	Als Usa Corp	3/4/2021	\$330.00
PMT000013480	Amazon.Com, Inc	3/4/2021	\$103.86
PMT000013481	Amazon.Com Llc	3/4/2021	\$9.02
PMT000013482	Aramark Uniform & Career Apparel Group	3/4/2021	\$54.20
PMT000013483	Aramark Uniform & Career Apparel Group	3/4/2021	\$54.20
PMT000013484	Aramark Uniform & Career Apparel Group	3/4/2021	\$16.60
PMT000013485	Aramark Uniform & Career Apparel Group	3/4/2021	\$36.30
PMT000013486	Aramark Uniform & Career Apparel Group	3/4/2021	\$29.85
PMT000013487	Nauman & Zelinski Llc	3/4/2021	\$2,050.00
PMT000013488	Test America Laboratories	3/4/2021	\$30.50
PMT000013489	Test America Laboratories	3/4/2021	\$27.50
PMT000013490	Neff & Sons Lawn Service Llc	3/4/2021	\$1,500.00
PMT000013491	Mcgoohan Brabender Inc	3/4/2021	\$16,250.00
PMT000013492	Taylor Jones Jr Esq	3/4/2021	\$300.00
PMT000013493	Maximus Consulting Services Inc	3/4/2021	\$24,500.00
PMT000013494	Midwest Security Products	3/4/2021	\$28.46
PMT000013495	Occupational Health Centers Of Oh Pa Co	3/4/2021	\$39.50
PMT000013496	William H Wolff Jr Llc	3/4/2021	\$300.00
PMT000013497	Burlington Coat Factory	3/4/2021	\$453.72
PMT000013498	Language Line Services Inc	3/4/2021	\$256.21
PMT000013499	Ohio Valley Gasket Inc	3/4/2021	\$134.30
PMT000013500	Signart	3/4/2021	\$421.00
PMT000013501	W2 Event Solutions Llc	3/4/2021	\$2,083.37



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PMT000013502	Cayman Chemical Company Inc	3/4/2021	\$871.35
PMT000013503	Relias Learning Llc	3/4/2021	\$7,593.97
PMT000013504	Buck Run Doors & Hardware	3/4/2021	\$5,180.00
PMT000013505	Family Practice Associates	3/4/2021	\$7,726.50
PMT000013506	Thomas Whelley	3/4/2021	\$600.00
PMT000013507	Dezurik Inc	3/4/2021	\$303.00
PMT000013508	Ohio Business College	3/4/2021	\$4,950.00
PMT000013509	Pay Tel Communications Inc	3/4/2021	\$724.37
PMT000013510	Nst Battery Llc	3/4/2021	\$129.90
PMT000013511	Defries Copp Llc	3/4/2021	\$9,303.00
PMT000013512	Maxim Roofing Company Llc	3/4/2021	\$646.60
PMT000013513	Urban League Of Greater	3/4/2021	\$11,572.92
PMT000013514	Kirk Gillum	3/4/2021	\$900.00
PMT000013515	Firefighter Safe	3/4/2021	\$165.00
PMT000013516	Private Investigations Group Llc	3/4/2021	\$3,072.00
PMT000013517	Zoetis	3/4/2021	\$171.90
PMT000013518	Service Express LLC	3/4/2021	\$1,308.00
PMT000013519	Norton Technologies Usa Inc	3/4/2021	\$18,995.00
PMT000013520	Environmental Express Inc	3/4/2021	\$801.92
PMT000013521	Alpha Media Llc	3/4/2021	\$862.00
PMT000013522	Sunset Enterprises Llc	3/4/2021	\$28.44
PMT000013523	Environmental Sampling Supply, Inc	3/4/2021	\$378.48
PMT000013524	Mnj Technologies Direct Inc	3/4/2021	\$13,544.66
PMT000013525	Four Star Flooring Llc	3/4/2021	\$1,776.63
PMT000013526	Irg Dayton li Llc	3/4/2021	\$2,200.00
PMT000013527	Jeff Morris	3/4/2021	\$188.00
PMT000013528	Steven M King	3/4/2021	\$996.00



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PMT000013529	Security 101 Ohio Llc	3/4/2021	\$798.88
PMT000013530	Stephanie L Camboni	3/4/2021	\$300.00
PMT000013531	Nalco Crossbow Water Llc	3/4/2021	\$593.39
PMT000013532	American Structurepoint Inc	3/4/2021	\$331.36
PMT000013533	American Structurepoint Inc	3/4/2021	\$517.89
PMT000013534	Verified First Llc	3/4/2021	\$45.00
PMT000013535	Trojon Gear Inc	3/4/2021	\$1,520.00
PMT000013536	Simp Llc	3/4/2021	\$36.31
PMT000013537	Indoor Environmental Specialists Inc	3/4/2021	\$8,231.00
PMT000013538	Douglas J Sanders	3/4/2021	\$650.00
PMT000013539	The Marlin Company	3/4/2021	\$750.00
PMT000013540	Mg Scientific Inc	3/4/2021	\$939.80
PMT000013541	Hellmuth, Obata & Kassabaum, P.C.	3/4/2021	\$9,360.00
PMT000013542	Linko Technology Inc.	3/4/2021	\$356.00
PMT000013543	Wa-Fi, Llc	3/4/2021	\$1,137.50
PMT000013544	Blue Jeans Network	3/4/2021	\$1,446.48
PMT000013545	Ads Llc	3/4/2021	\$6,929.75
PMT000013546	Gps Insight Llc	3/4/2021	\$1,705.20
PMT000013547	Dc Services Of America Inc	3/4/2021	\$35.00
PMT000013548	Stacs Dna Inc	3/4/2021	\$69,816.88
PMT000013549	Logmein Inc	3/4/2021	\$1,908.00
PMT000013550	Hollingsworth & Washington Llc	3/4/2021	\$300.00
PMT000013551	Polymershapes Llc	3/4/2021	\$4,910.37
PMT000013552	Cole Information Services	3/4/2021	\$466.95
PMT000013553	Storm7 Labs Llc	3/4/2021	\$1,228.80
PMT000013554	Associated Excavating, Inc	3/4/2021	\$47,528.00
PMT000013555	Centralsquare Technologies Llc	3/4/2021	\$1,000.00



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PMT000013556	Quality Time With Wisdom Group Home	3/4/2021	\$18,910.00
PMT000013557	Adam Dwyer Funeral Trade	3/4/2021	\$14,091.00
PMT000013558	Jaskiran D. Kaur	3/4/2021	\$341.10
PMT000013559	Jacqueline E. Mullins	3/4/2021	\$12.04
PMT000013560	Gregory L. Knight	3/4/2021	\$67.28
PMT000013561	Jennifer M. Kap	3/4/2021	\$617.55
PMT000013562	Kari A. Madden	3/4/2021	\$354.78
PMT000013563	Gayle E. Berry li	3/4/2021	\$99.00
PMT000013564	Jessica I. Jenkins	3/4/2021	\$325.00
PMT000013565	Rebecca A Shern	3/4/2021	\$21.50
PMT000013566	Talauna N. Turner	3/4/2021	\$21.50
PMT000013567	Chianti C Copeland	3/4/2021	\$21.06
PMT000013568	Paul W. Gruner	3/4/2021	\$229.04
PMT000013569	Laura E. Fujimura-Drenik	3/4/2021	\$12.11
PMT000013570	Beth A. Dostal-Kerschner	3/4/2021	\$225.27
PMT000013571	Brooke Janea Ehlers	3/4/2021	\$241.60
PMT000013572	Arcon Builders Ltd	3/4/2021	\$1,000.00
PMT000013573	Green Willow Inc	3/4/2021	\$335.00
PMT000013574	Advanced Home Medical	3/4/2021	\$78.00
PMT000013575	Elanco US Inc	3/4/2021	\$177.68
PMT000013576	Briang Garmet Care Llc	3/4/2021	\$3.00
PMT000013577	American Air Balance Llc	3/4/2021	\$15,000.00
PMT000013578	Invotec Inc	3/4/2021	\$1,171.50
PMT000013579	Robert Traynham	3/4/2021	\$855.00
PMT000013580	Robert L Hunkeler III	3/4/2021	\$105.68
PMT000013581	Brittany Fain	3/4/2021	\$195.00
PMT000013582	Domonica D Cox	3/4/2021	\$60.00



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PMT000013583	Marley Masterson	3/4/2021	\$241.53
PMT000013584	Cirrus Concept Consulting Inc	3/4/2021	\$5,468.00
PMT000013591	Scott Campbell	3/4/2021	\$725.00
PMT000013592	Dayton Power And Light	3/4/2021	\$15.02
PMT000013593	Dayton Power And Light	3/4/2021	\$346.67
PMT000013594	Cedarville University	3/4/2021	\$16,980.90
PMT000013595	Goodwill Industry Of The Miami Valley	3/4/2021	\$8,881.95
PMT000013596	United Rehabilitation Services	3/4/2021	\$360.00
PMT000013597	Eastway Corporation	3/4/2021	\$2,635.00
PMT000013598	Boundless Community Pathways Inc	3/4/2021	\$42.00
PMT000013599	Mackil Inc	3/4/2021	\$1,355.00
PMT000013600	St Vincent Depaul Society District	3/4/2021	\$2,374.93
PMT000013601	Valley Janitor Supply	3/4/2021	\$198.50
PMT000013602	Miami Valley Hospital Foundation	3/4/2021	\$8,333.33
PMT000013603	St Vincent De Paul Social Services Inc	3/4/2021	\$22,474.00
PMT000013604	Parallel Technologies Inc	3/4/2021	\$2,171.40
PMT000013605	St Marys Development Corp	3/4/2021	\$5,990.45
PMT000013606	Robinson Salt Supply Inc	3/4/2021	\$664.44
PMT000013607	Wright State Physicians Inc	3/4/2021	\$682.97
PMT000013608	Consumer Support Services Inc	3/4/2021	\$439.20
PMT000013609	Cintas Corporation	3/4/2021	\$5.13
PMT000013610	Roby Services, Ltd	3/4/2021	\$229.50
PMT000013611	Barry Staff Inc	3/4/2021	\$774.41
PMT000013612	Miami Valley Interpreters, Llc	3/4/2021	\$94.50
PMT000013613	St Vincent Family Centers	3/4/2021	\$4,557.00
PMT000013614	Clark County	3/4/2021	\$4,157.56
PMT000013615	City Of Vandalia	3/4/2021	\$88.80



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PMT000013616	Ohio Edison Co	3/4/2021	\$119.37
PMT000013617	American United Life Insurance Company	3/4/2021	\$1,064.24
PMT000013618	Keystone Richland Centers Llc	3/4/2021	\$2,697.00
PMT000013619	Amazon.Com Llc	3/4/2021	\$56.97
PMT000013620	Robert Half International	3/4/2021	\$846.00
PMT000013621	Good Shepherd Ministeries	3/4/2021	\$6,000.00
PMT000013622	Interpreters Of The Deaf Llc	3/4/2021	\$144.00
PMT000013623	Safehouse Ministries Inc	3/4/2021	\$2,044.00
PMT000013624	Better Living Home Health	3/4/2021	\$2,780.00
PMT000013625	Viaquest Day Services	3/4/2021	\$2,640.73
PMT000013626	Urban League Of Greater	3/4/2021	\$4,455.66
PMT000013627	Healing Touch Agency Llc	3/4/2021	\$400.00
PMT000013628	Capabilities Inc	3/4/2021	\$65.76
PMT000013629	Elizabeth Place Holdings Llc	3/4/2021	\$12,000.06
PMT000013630	The C-3 Group Llc	3/4/2021	\$14,487.31
PMT000013631	Southwestern Ohio Council Of Governments	3/4/2021	\$28,870.00
PMT000013632	Ohio Alcohol Monitoring Systems Llc.	3/4/2021	\$372.00
PMT000013633	Navisite Llc	3/4/2021	\$1,087.00
PMT000013634	Als Peebles	3/4/2021	\$504.00
PMT000013635	Billy Jackson	3/4/2021	\$429.22
PMT000013636	Ascend Innovations, Inc	3/4/2021	\$18,225.00
PMT000013637	Empowered Community Services Llc	3/4/2021	\$939.14
PMT000013638	Young Star Academy	3/4/2021	\$2,821.00
PMT000013639	Total Solutions Management Llc	3/4/2021	\$171.00
PMT000013640	Blue Chip Brothers & Harris Harbor Llc	3/4/2021	\$8,721.00
PMT000013641	Eric Buford	3/4/2021	\$78.04
PMT000013642	Recovery Defined Llc	3/4/2021	\$1,300.00



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PMT000013643	David Sterling	3/4/2021	\$409.71
PMT000013644	Liberty High School	3/4/2021	\$1,012.50
PMT000013645	US Protection Service	3/4/2021	\$1,062.50
PMT000013646	Halo Home Health Care &	3/4/2021	\$3,148.06
PMT000013647	Onefifteen Recovery	3/4/2021	\$2,143.10
PMT000013648	Dream Catchers Services Llc	3/4/2021	\$312.16
PMT000013649	Nineteen Services Inc	3/4/2021	\$9,000.00
PMT000013650	Clarence K Gage	3/4/2021	\$394.01
PMT000013651	Scott T. Kidd	3/4/2021	\$99.00
PMT000013652	Edward Jaron Green	3/4/2021	\$145.60
PMT000013653	Paul Joseph Scaglione	3/4/2021	\$31.92
PMT000013654	Phyllis M. Strine	3/4/2021	\$114.24
PMT000013655	Odilia N. Ndefru	3/4/2021	\$150.56
PMT000013656	Scott H. Lydy	3/4/2021	\$483.28
PMT000013657	Paul J. Fields	3/4/2021	\$264.32
PMT000013658	Ryan R. Hartsock	3/4/2021	\$189.84
PMT000013659	Marilyn Michaud	3/4/2021	\$54.32
PMT000013660	Andrew C. Evans	3/4/2021	\$224.84
PMT000013661	Jeniece Lyons	3/4/2021	\$185.36
PMT000013662	Kelly Scranton	3/4/2021	\$130.48
PMT000013663	Anna Maria Stoeckicht	3/4/2021	\$109.32
PMT000013664	Ryan S. Deeds	3/4/2021	\$134.96
PMT000013665	Amy E. Grotlla	3/4/2021	\$217.28
PMT000013666	Chandra B. Kessler	3/4/2021	\$196.25
PMT000013667	Jason S. Smith	3/4/2021	\$263.76
PMT000013668	Nicole D. Williams	3/4/2021	\$179.97
PMT000013669	Randall Carmack	3/4/2021	\$346.08



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PMT000013670	Kimberly Roark	3/4/2021	\$92.58
PMT000013671	Casaundra Short	3/4/2021	\$16.96
PMT000013672	Bryan M. Lemons	3/4/2021	\$244.16
PMT000013673	Hannah M. Hoffman	3/4/2021	\$38.64
PMT000013674	Dominique J. Dixon	3/4/2021	\$27.32
PMT000013675	Jenny Chan	3/4/2021	\$158.48
PMT000013676	Aaron Joy	3/4/2021	\$89.60
PMT000013677	Sarah M. Holod	3/4/2021	\$73.92
PMT000013678	Christina K Gustin	3/4/2021	\$52.64
PMT000013679	Lea J Kelty	3/4/2021	\$84.56
PMT000013680	Martin H. Kim	3/4/2021	\$19.60
PMT000013681	Matthew W. Lindsay	3/4/2021	\$38.98
PMT000013682	Elizabeth D. Whitaker	3/4/2021	\$14.56
PMT000013683	Milo D. Simpson	3/4/2021	\$15.68
PMT000013684	Via Quest Residential Services	3/4/2021	\$8,543.60
PMT000013685	Hadley C. Rodebeck	3/4/2021	\$56.06
PMT000013686	LJR Custom Strategies Inc	3/4/2021	\$12,500.00
PMT000013586	Staples Contract & Commercial Inc	3/4/2021	\$299.63
PMT000013587	Staples Contract & Commercial Inc	3/4/2021	\$81.99
PMT000013588	Staples Contract & Commercial Inc	3/4/2021	\$357.50
PMT000013589	Staples Contract & Commercial Inc	3/4/2021	\$194.75
PMT000013590	GE Capital Retail Bank	3/4/2021	\$1,994.70
PMT000013692	Jennifer S Getty Atty	3/4/2021	\$270.00
PMT000013693	Michael R Booher	3/4/2021	\$195.00
PMT000013694	Candi S Rambo, Atty	3/4/2021	\$400.00
PMT000013695	Brent E Rambo, Atty	3/4/2021	\$690.00
PMT000013696	Dayton Power And Light	3/4/2021	\$412.70



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PMT000013697	Dayton Power And Light	3/4/2021	\$21.99
PMT000013698	Dayton Power And Light	3/4/2021	\$2,991.16
PMT000013699	Dayton Power And Light	3/4/2021	\$3,593.86
PMT000013700	Carroll Wuertz Tire Co.	3/4/2021	\$3,872.34
PMT000013701	Ohio Newspapers Inc	3/4/2021	\$550.00
PMT000013702	Bladecutters Inc	3/4/2021	\$320.00
PMT000013703	Treasurer State Of Ohio	3/4/2021	\$630.00
PMT000013704	Treasurer State Of Ohio	3/4/2021	\$8,069.30
PMT000013705	Treasurer State Of Ohio	3/4/2021	\$3,844.00
PMT000013706	Treasurer State Of Ohio	3/4/2021	\$7,714.97
PMT000013707	Treasurer State Of Ohio	3/4/2021	\$10,573.17
PMT000013708	Treasurer State Of Ohio	3/4/2021	\$8,069.30
PMT000013709	Treasurer State Of Ohio	3/4/2021	\$9,858.62
PMT000013710	Treasurer State Of Ohio	3/4/2021	\$8,904.56
PMT000013711	Treasurer State Of Ohio	3/4/2021	\$6,821.40
PMT000013712	Treasurer State Of Ohio	3/4/2021	\$3,844.00
PMT000013713	Treasurer State Of Ohio	3/4/2021	\$3,844.00
PMT000013714	Wiggins Cleaning & Carpet Services, Inc.	3/4/2021	\$1,728.87
PMT000013715	Crown Personnel Services Inc	3/4/2021	\$50,929.96
PMT000013716	Altick & Corwin Co., Lpa	3/4/2021	\$1,325.25
PMT000013717	Rumpke Of Ohio Inc	3/4/2021	\$137.20
PMT000013718	Montgomery County Juvenile	3/4/2021	\$444.00
PMT000013719	Montgomery County	3/4/2021	\$105,000.00
PMT000013720	City Of Dayton	3/4/2021	\$165.20
PMT000013721	Vectren Energy Delivery Of Ohio Inc	3/4/2021	\$167.09
PMT000013722	Vectren Energy Delivery Of Ohio Inc	3/4/2021	\$73.90
PMT000013724	Vectren Energy Delivery Of Ohio Inc	3/4/2021	\$2,155.42



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PMT000013725	Cdw Government Inc	3/4/2021	\$780.00
PMT000013726	Black & Veatch Corporation	3/4/2021	\$4,877.22
PMT000013727	Byron K Shaw	3/4/2021	\$975.00
PMT000013728	Oriental Trading Co., Inc	3/4/2021	\$67.93
PMT000013729	Office Depot Inc	3/4/2021	\$78.86
PMT000013730	Leigh Ann Capizzi	3/4/2021	\$692.00
PMT000013731	At&T Mobility National Accounts Llc	3/4/2021	\$9,009.57
PMT000013732	At&T Mobility National Accounts Llc	3/4/2021	\$116.95
PMT000013733	Directv Inc	3/4/2021	\$144.04
PMT000013734	Christopher B Epley Co Lpa	3/4/2021	\$352.50
PMT000013735	Murphy Tractor & Equipment Co	3/4/2021	\$306.37
PMT000013736	Baldwin Valley Law Llc	3/4/2021	\$622.50
PMT000013737	James S Armstrong Atty	3/4/2021	\$615.00
PMT000013738	Dehielo Inc	3/4/2021	\$136.00
PMT000013739	Miami Valley Newspapers	3/4/2021	\$1,130.00
PMT000013740	Sunset Enterprises Llc	3/4/2021	\$1,008.08
PMT000013741	Level 3 Communications Llc	3/4/2021	\$1,053.81
PMT000013742	Escribers	3/4/2021	\$346.75
PMT000013743	Meadows Of Catalpa Associates Llc	3/4/2021	\$665.00
PMT000013744	Comfort Systems Usa Oh	3/4/2021	\$635.00
PMT000013745	Kimberly M Melchor	3/4/2021	\$105.00
PMT000013746	Young Star Academy	3/4/2021	\$2,821.00
PMT000013747	Child Psych Services Llc	3/4/2021	\$1,800.00
PMT000013748	Hor Community Solutions	3/4/2021	\$18,300.00
PMT000013749	Kendall Electric Inc	3/4/2021	\$1,729.05
PMT000013750	Stephenson Utilitec Llc	3/4/2021	\$12,750.00
PMT000013751	American Society Of Crime Lab Directors	3/4/2021	\$875.00



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PMT000013752	American Society Of Crime Lab Directors	3/4/2021	\$140.00
PMT000013753	Charlene M. Castle	3/4/2021	\$146.05
PMT000013754	Elizabeth Wood	3/4/2021	\$720.00
PMT000013755	Hailey Parkison	3/4/2021	\$1,000.00
PMT000013756	Sugar Creek Packing Co	3/4/2021	\$2,369.14
PMT000013757	Centerville Washington Park District	3/4/2021	\$458.57
PMT000013758	Ohio School District Income Tax Office	3/4/2021	\$22,622.19
PMT000013759	KETTERING CITY SCHOOLS	3/4/2021	\$21.72
PMT000013760	RYAN HILL	3/4/2021	\$100.00
PMT000013761	RYAN HILL	3/4/2021	\$50.00
PMT000013762	VALUE CAR MART LLC	3/4/2021	\$252.00
PMT000013763	WHITE ALLEN VOLKSWAGEN	3/4/2021	\$500.00
PMT000013687	Time Warner Cable	3/4/2021	\$900.00
PMT000013688	Time Warner Cable	3/4/2021	\$521.94
PMT000013689	Phillip A Reid Attorney At Law	3/4/2021	\$1,000.00
PMT000013690	Pnc Bank	3/4/2021	\$50.00
PMT000013691	Best Plumbing Specialities Inc	3/4/2021	\$301.12
PMT000013773	Vectren Energy Delivery Of Ohio Inc	3/4/2021	\$96.88
PMT000013774	Lowes Home Centers Inc	3/4/2021	\$116.72
PMT000013775	Lowes Home Centers Inc	3/4/2021	\$29.43
PMT000013776	Lowes Home Centers Inc	3/4/2021	\$16.57
PMT000013777	Occupational Health Centers	3/4/2021	\$39.50
PMT000013778	Aramark Uniform & Career Apparel Group	3/4/2021	\$41.10
PMT000013779	Aramark Uniform & Career Apparel Group	3/4/2021	\$41.10
PMT000013780	Aramark Uniform & Career Apparel Group	3/4/2021	\$41.10
PMT000013781	US Food Inc	3/4/2021	\$2,094.50
PMT000013782	Tax Ease Lien Investments 3 Llc	3/4/2021	\$200.00



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PMT000013783	Vance Outdoors Inc	3/4/2021	\$686.90
PMT000013784	Recovery Defined Llc	3/4/2021	\$800.00
PMT000013785	Tax Ease Ohio IV LLC	3/4/2021	\$1,081.21
PMT000013764	Supplemental Health Care	3/4/2021	\$302,157.92
PMT000013723	Siemens Industry	3/4/2021	\$3,770.00
PMT000013766	Dayton Power And Light	3/4/2021	\$1,406.99
PMT000013767	Enterprise Roofing & Sheet Metal Co.	3/4/2021	\$3,875.00
PMT000013768	Early Express Services	3/4/2021	\$599.69
PMT000013769	Cincinnati Copiers Inc	3/4/2021	\$1,131.35
PMT000013770	Cintas Corporation	3/4/2021	\$4.99
PMT000013771	Life Technologies Corporation	3/4/2021	\$13,176.70
PMT000013772	German Township (Mont)	3/4/2021	\$924.00
PMT000013765	Clay Township (Mont)	3/4/2021	\$767.50
PMT000013786	Harrison Township (Mont)	3/4/2021	\$2,256.50
PMT000013787	Jefferson Township (Mont)	3/4/2021	\$946.99
PMT000013788	Miami Township (Mont)	3/4/2021	\$6,375.00
PMT000013789	Perry Township (Mont)	3/4/2021	\$750.00
PMT000013790	Washington Township (Mont)	3/4/2021	\$4,790.00
PMT000013791	Jackson Township (Mont)	3/4/2021	\$196.50
PMT000013585	Butler Township (Mont)	3/4/2021	\$1,180.50
PMT000013792	UMR Inc (Claims)	3/5/2021	\$479,765.60
PMT000013793	City Of Dayton	3/8/2021	\$510,382.00
PMT000013794	City Of Dayton	3/8/2021	\$16,051.63
PMT000013795	City Of Dayton	3/8/2021	\$1,433.76
PMT000013796	City Of Dayton	3/8/2021	\$11,291.81
PMT000013797	City Of Dayton	3/8/2021	\$25,341.99
PMT000013798	City Of Dayton	3/8/2021	\$715,038.39



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PMT000013799	City Of Dayton	3/8/2021	\$125,855.82
PMT000013800	City Of Dayton	3/8/2021	\$48,410.61
PMT000013801	City Of Dayton	3/8/2021	\$547.21
PMT000013802	Wright Express Financial Service Corp	3/8/2021	\$33,140.27
PMT000013803	York Risk Services Group, Inc	3/8/2021	\$13,378.24
PMT000013935	Cdw Government Inc	3/8/2021	\$368.58
PMT000013936	Cdw Government Inc	3/8/2021	\$420.54
PMT000013937	Cdw Government Inc	3/8/2021	\$66.24
PMT000013938	Cdw Government Inc	3/8/2021	\$739.69
PMT000013939	Gordon Food Service Inc	3/8/2021	\$21.56
PMT000013940	Gordon Food Service Inc	3/8/2021	\$67.27
PMT000013941	Gordon Food Service Inc	3/8/2021	\$259.92
PMT000013942	Gordon Food Service Inc	3/8/2021	\$115.24
PMT000013943	Gordon Food Service Inc	3/8/2021	\$104.46
PMT000013944	Gordon Food Service Inc	3/8/2021	\$122.23
PMT000013945	Gordon Food Service Inc	3/8/2021	\$101.92
PMT000013946	Gordon Food Service Inc	3/8/2021	\$960.84
PMT000013947	Gordon Food Service Inc	3/8/2021	\$659.18
PMT000013948	Gordon Food Service Inc	3/8/2021	\$89.70
PMT000013949	Gordon Food Service Inc	3/8/2021	\$1,217.35
PMT000013950	Gordon Food Service Inc	3/8/2021	\$548.66
PMT000013951	Gordon Food Service Inc	3/8/2021	\$368.82
PMT000013952	Gordon Food Service Inc	3/8/2021	\$90.52
PMT000013953	Gordon Food Service Inc	3/8/2021	\$748.14
PMT000013954	Airgas Great Lakes Inc	3/8/2021	\$33.50
PMT000013955	Safety Kleen Corporation	3/8/2021	\$860.16
PMT000013956	Mckesson Medical-Surgical Minnesota	3/8/2021	\$1,059.38



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PMT000013957	Northern Tool & Equipment Co	3/8/2021	\$527.84
PMT000013958	Smith & Loveless Inc	3/8/2021	\$379.79
PMT000013959	Keystone Richland Centers Llc	3/8/2021	\$4,068.75
PMT000013960	Government Scientific Source Inc	3/8/2021	\$73.72
PMT000013961	Lowes Home Centers Inc	3/8/2021	\$178.85
PMT000013962	Lowes Home Centers Inc	3/8/2021	\$180.00
PMT000013963	Lowes Home Centers Inc	3/8/2021	\$312.00
PMT000013964	Bob Barker Company Inc.	3/8/2021	\$575.48
PMT000013965	Fedex	3/8/2021	\$31.38
PMT000013966	Graci Fratellos Llc	3/8/2021	\$117.00
PMT000013967	Dell Marketing Lp	3/8/2021	\$277.92
PMT000013968	At&T Services Inc	3/8/2021	\$518.50
PMT000013969	Nch Corporation	3/8/2021	\$123.49
PMT000013970	Cerilliant Corporation	3/8/2021	\$507.85
PMT000013971	Cornell Abraxas Group Inc	3/8/2021	\$8,792.55
PMT000013972	At&T Mobility National Accounts Llc	3/8/2021	\$315.33
PMT000013973	Amazon.Com, Inc	3/8/2021	\$299.95
PMT000013974	Aramark Services Inc	3/8/2021	\$451.14
PMT000013975	Aramark Uniform & Career Apparel Group	3/8/2021	\$33.80
PMT000013976	Aramark Uniform & Career Apparel Group	3/8/2021	\$24.90
PMT000013977	Aramark Uniform & Career Apparel Group	3/8/2021	\$55.00
PMT000013978	Utak Laboratories Inc	3/8/2021	\$287.38
PMT000013979	Vca Antech Diagnostics	3/8/2021	\$2,637.11
PMT000013980	Richmeier Therapeutic Home Inc	3/8/2021	\$39,525.00
PMT000013981	Peace Of Mind Veterinary Relief Service	3/8/2021	\$862.50
PMT000013982	Stop Processing Center Inc	3/8/2021	\$22.00
PMT000013983	Roundtower Technologies Inc	3/8/2021	\$4,340.00



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PMT000013984	Safehouse Ministries Inc	3/8/2021	\$6,820.00
PMT000013985	Occupational Health Centers Of Oh Pa Co	3/8/2021	\$79.50
PMT000013986	Patterson Veterinary Supply Inc	3/8/2021	\$1,399.60
PMT000013987	Reiter Dairy Llc	3/8/2021	\$91.05
PMT000013988	Frontier Communications Of America Inc	3/8/2021	\$361.80
PMT000013989	Frontier Communications Of America Inc	3/8/2021	\$316.09
PMT000013990	Murphy Tractor & Equipment Co	3/8/2021	\$485.83
PMT000013991	Murphy Tractor & Equipment Co	3/8/2021	\$81.78
PMT000013992	Murphy Tractor & Equipment Co	3/8/2021	\$652.86
PMT000013993	Life Start Inc	3/8/2021	\$12,648.00
PMT000013994	Ziks Family Pharmacy Inc	3/8/2021	\$497.00
PMT000013995	Dehielo Inc	3/8/2021	\$366.00
PMT000013996	Nst Battery Llc	3/8/2021	\$21.49
PMT000013997	Icp, Inc.	3/8/2021	\$248.03
PMT000013998	Fidelity National Information Service Inc	3/8/2021	\$40.00
PMT000013999	National Processing Solutions	3/8/2021	\$1,433.15
PMT000014000	US Food Inc	3/8/2021	\$173.70
PMT000014001	Solid Waste Association Of North America	3/8/2021	\$148.67
PMT000014002	Cne Gas Holdings	3/8/2021	\$1,419.75
PMT000014003	Cne Gas Holdings	3/8/2021	\$2,278.46
PMT000014004	Cne Gas Holdings	3/8/2021	\$4,743.93
PMT000014005	Cne Gas Holdings	3/8/2021	\$3,365.74
PMT000014006	Cne Gas Holdings	3/8/2021	\$6,093.13
PMT000014007	Cne Gas Holdings	3/8/2021	\$5,148.53
PMT000014008	Cne Gas Holdings	3/8/2021	\$1,650.85
PMT000014009	Trank Batteries, Inc.	3/8/2021	\$224.56
PMT000014010	Zoetis	3/8/2021	\$267.40



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PMT000014011	Medvet Associates Llc	3/8/2021	\$383.09
PMT000014012	Bagat Brothers Inc	3/8/2021	\$10.00
PMT000014013	Sunset Enterprises Llc	3/8/2021	\$14.00
PMT000014014	Sidney Electric Co.	3/8/2021	\$975.00
PMT000014015	Airgas Inc	3/8/2021	\$59.20
PMT000014016	Necco Inc	3/8/2021	\$27,970.92
PMT000014017	Mnj Technologies Direct Inc	3/8/2021	\$156.10
PMT000014018	Aurora The Imaging Co	3/8/2021	\$35,787.99
PMT000014019	Millennium Business Systems	3/8/2021	\$1,438.50
PMT000014020	Vca Tech Group, Inc.	3/8/2021	\$331.28
PMT000014021	Panera Bread Company	3/8/2021	\$131.90
PMT000014022	Commercial Foodservice Repair Inc	3/8/2021	\$358.22
PMT000014023	Mercedes Medical Llc	3/8/2021	\$533.42
PMT000014024	Second Chance Dayton Group Home	3/8/2021	\$72,013.00
PMT000014025	Hys Hands Inc	3/8/2021	\$30,196.00
PMT000014026	Strive House Inc	3/8/2021	\$21,144.00
PMT000014027	Robins House	3/8/2021	\$35,890.00
PMT000014028	Comfort Systems Usa Oh	3/8/2021	\$917.58
PMT000014029	Unified Dwelling Llc	3/8/2021	\$37,572.00
PMT000014030	Jozlyn S Cantrell	3/8/2021	\$13,764.00
PMT000014031	Lexur Enterprises Inc	3/8/2021	\$31,486.49
PMT000014032	Silver Linings Agency Inc	3/8/2021	\$11,026.00
PMT000014033	Triumph Nursing Agency Llc	3/8/2021	\$12,400.00
PMT000014034	Simp Llc	3/8/2021	\$959.30
PMT000014035	Child Psych Services Llc	3/8/2021	\$1,800.00
PMT000014036	Thomas Scientific Holdings Llc	3/8/2021	\$583.52
PMT000014037	Unks Place Inc	3/8/2021	\$16,928.00



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PMT000014038	Victory House Llc	3/8/2021	\$762.00
PMT000014039	Jared Jones	3/8/2021	\$575.00
PMT000014040	Frazierheiby Inc	3/8/2021	\$4,090.00
PMT000014041	Certified Staffing Solutions Inc	3/8/2021	\$1,330.00
PMT000014042	Thryv Inc	3/8/2021	\$147.68
PMT000014043	Professional Medical Records Inc	3/8/2021	\$303.97
PMT000014044	Quality Time With Wisdom Group Home	3/8/2021	\$13,115.00
PMT000014045	Lodox Na Llc	3/8/2021	\$459,900.00
PMT000014046	Malones Nursing Consultants Llc	3/8/2021	\$25,410.00
PMT000014047	A Place Of Hope	3/8/2021	\$49,800.00
PMT000014048	Michael Cooper	3/8/2021	\$5.60
PMT000014049	Latasha D. Toone	3/8/2021	\$12.32
PMT000014050	Lisa Robertson	3/8/2021	\$49.50
PMT000014051	David D. Shields	3/8/2021	\$150.00
PMT000014052	Jillian B. Schroeder	3/8/2021	\$8.96
PMT000014053	Tiffany L. Dulin	3/8/2021	\$11.28
PMT000014054	Katie Stuck	3/8/2021	\$16.11
PMT000014055	Alonna M. Smith	3/8/2021	\$185.00
PMT000014056	Jo A Marlow	3/8/2021	\$202.72
PMT000014057	Restoration Ranch Of Ohio Inc	3/8/2021	\$12,050.00
PMT000014058	Precision Arms Of Indiana Llc	3/8/2021	\$889.91
PMT000014059	Brilliant Tooth Dental	3/8/2021	\$255.00
PMT000014060	Northeast Ohio Adoption Services	3/8/2021	\$2,119.00
PMT000014061	United Way of The Greater Dayton Area	3/8/2021	\$75.90
PMT000014062	Sandra J Pierce	3/8/2021	\$10.53
PMT000014063	Denny P VanArsdale	3/8/2021	\$647.00
PMT000014064	Hannah B Ingram	3/8/2021	\$35.56



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PMT000014065	Macey M Boring	3/8/2021	\$36.12
PMT000013804	Idexx Distribution Corp	3/8/2021	\$136.00
PMT000013805	Cirrus Concept Consulting Inc	3/8/2021	\$2,478.34
PMT000013806	Lipomed Inc	3/8/2021	\$3,474.00
PMT000013807	Pitney Bowes Inc	3/8/2021	\$91.19
PMT000013808	Best Plumbing Specialties Inc	3/8/2021	\$121.70
PMT000013809	Siemens Industry	3/8/2021	\$876.00
PMT000013810	Wolters Kluwer Health	3/8/2021	\$674.91
PMT000013811	At&T Corp	3/8/2021	\$21,968.50
PMT000013812	Cable Express Corp	3/8/2021	\$654.55
PMT000013813	Ohio Economic Development Association	3/8/2021	\$129.00
PMT000013814	Paige Company, The	3/8/2021	\$8,379.00
PMT000013815	Ricoh Usa Inc	3/8/2021	\$15.65
PMT000013816	Ricoh Usa Inc	3/8/2021	\$129.86
PMT000013817	Ricoh Usa Inc	3/8/2021	\$135.83
PMT000013818	Ricoh Usa Inc	3/8/2021	\$135.44
PMT000013819	Ricoh Usa Inc	3/8/2021	\$135.83
PMT000013820	Penn Veterinary Supply Inc	3/8/2021	\$476.11
PMT000013821	Lighthouse Youth Services Inc	3/8/2021	\$3,234.36
PMT000013822	Wesco Distribution Inc	3/8/2021	\$34.29
PMT000013823	Stephen F Wells And Jodi A Wells	3/8/2021	\$700.00
PMT000013824	Laurie Walker Hoff	3/8/2021	\$237.50
PMT000013825	Solid Blend Technologies Inc	3/8/2021	\$250.00
PMT000013826	Dayton Power And Light	3/8/2021	\$20,398.68
PMT000013827	Dayton Power And Light	3/8/2021	\$53.05
PMT000013828	Dayton Power And Light	3/8/2021	\$1,638.32
PMT000013829	Dayton Power And Light	3/8/2021	\$408.59



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PMT000013830	Dayton Power And Light	3/8/2021	\$16.02
PMT000013831	Dayton Power And Light	3/8/2021	\$2,593.51
PMT000013832	Dayton Power And Light	3/8/2021	\$3,346.79
PMT000013833	Dayton Power And Light	3/8/2021	\$1,499.05
PMT000013834	Dayton Stencil Works Co	3/8/2021	\$14.61
PMT000013835	Kroger Co	3/8/2021	\$49.20
PMT000013836	Woodland Cemetery Assoc.	3/8/2021	\$900.00
PMT000013837	Oesterlen Services For Youth Inc	3/8/2021	\$9,346.40
PMT000013838	St Joseph Orphanage	3/8/2021	\$18,974.92
PMT000013839	American Red Cross	3/8/2021	\$447.00
PMT000013840	Grace United Methodist Church	3/8/2021	\$37,481.38
PMT000013841	Pickrel Bros. Inc.	3/8/2021	\$38.52
PMT000013842	Family Service Assn.	3/8/2021	\$630.00
PMT000013843	Klostermans Baking Co	3/8/2021	\$142.44
PMT000013844	Buckeye Ranch Inc	3/8/2021	\$11,600.00
PMT000013845	Studebaker Electric Co.	3/8/2021	\$3,780.00
PMT000013846	Sinclair Community College	3/8/2021	\$94,126.65
PMT000013847	Ohio Newspapers Inc	3/8/2021	\$1,620.00
PMT000013848	Tristate Valves & Controls Inc	3/8/2021	\$917.00
PMT000013849	South Community, Inc.	3/8/2021	\$8,835.00
PMT000013850	Merchants Security Serv.	3/8/2021	\$990.00
PMT000013851	D & T Body Shop Inc	3/8/2021	\$348.84
PMT000013852	Roderer Shoes Inc.	3/8/2021	\$180.00
PMT000013853	City Of Clayton	3/8/2021	\$250,880.00
PMT000013854	Kenworth Of Dayton	3/8/2021	\$3,918.50
PMT000013855	Printpoint, Inc.	3/8/2021	\$614.89
PMT000013856	Huntington National Bank	3/8/2021	\$31,165.10



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000013857	Wells Electrical Contr	3/8/2021	\$500.00
PMT000013858	St Vincent Depaul Society District	3/8/2021	\$5,359.85
PMT000013859	Citicasters Company	3/8/2021	\$5,175.00
PMT000013860	Ohio Mentor Inc	3/8/2021	\$63,489.78
PMT000013861	Mechanical Systems Of Dayton	3/8/2021	\$2,434.00
PMT000013862	Ljb Inc	3/8/2021	\$15,888.97
PMT000013863	Automotive Distributors	3/8/2021	\$54.63
PMT000013864	Brailey Daniels Inc	3/8/2021	\$193.19
PMT000013865	Robertson Cabinets Inc	3/8/2021	\$157,582.56
PMT000013866	Waibel Energy Systems	3/8/2021	\$324.36
PMT000013867	Bladecutters Inc	3/8/2021	\$80.00
PMT000013868	Optical Fashion Centers Inc	3/8/2021	\$175.00
PMT000013869	K&R Distributors Inc	3/8/2021	\$120.39
PMT000013870	Verizon Wireless	3/8/2021	\$38.11
PMT000013871	Verizon Wireless	3/8/2021	\$3,049.90
PMT000013872	Verizon Wireless	3/8/2021	\$40.11
PMT000013873	Treasurer State Of Ohio	3/8/2021	\$130.00
PMT000013874	Treasurer State Of Ohio	3/8/2021	\$50.00
PMT000013875	Treasurer State Of Ohio	3/8/2021	\$388.25
PMT000013876	Treasurer State Of Ohio	3/8/2021	\$406.25
PMT000013877	Treasurer State Of Ohio	3/8/2021	\$406.25
PMT000013878	Treasurer State Of Ohio	3/8/2021	\$406.25
PMT000013879	Treasurer State Of Ohio	3/8/2021	\$406.25
PMT000013880	Wright State Physicians Inc	3/8/2021	\$1,768.00
PMT000013881	The Submarine House, Inc	3/8/2021	\$285.35
PMT000013882	The Borg Group Inc.	3/8/2021	\$1,488.00
PMT000013883	Brown & Bills Architects	3/8/2021	\$5,592.50



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PMT000013884	Westcare Ohio	3/8/2021	\$5,324.06
PMT000013885	Ena Inc	3/8/2021	\$18,135.00
PMT000013886	Kelly Youth Services Inc	3/8/2021	\$33,402.00
PMT000013887	Rumpke Of Ohio Inc	3/8/2021	\$319.12
PMT000013888	Rumpke Of Ohio Inc	3/8/2021	\$117.16
PMT000013889	R D Holder Oil Co Inc	3/8/2021	\$1,080.14
PMT000013890	Vocalink Inc	3/8/2021	\$49.00
PMT000013891	Northwoods Consulting Partners Inc	3/8/2021	\$2,385.00
PMT000013892	Cintas Corporation	3/8/2021	\$45.80
PMT000013893	Cintas Corporation	3/8/2021	\$31.52
PMT000013894	Woodhull Llc	3/8/2021	\$14.50
PMT000013895	D & S Auto Parts Inc	3/8/2021	\$324.57
PMT000013896	D & S Auto Parts Inc	3/8/2021	\$222.24
PMT000013897	D & S Auto Parts Inc	3/8/2021	\$6.95
PMT000013898	D & S Auto Parts Inc	3/8/2021	\$60.88
PMT000013899	D & S Auto Parts Inc	3/8/2021	\$11.38
PMT000013900	D & S Auto Parts Inc	3/8/2021	\$17.74
PMT000013901	Geo Byers Son Holding Llc	3/8/2021	\$22,066.00
PMT000013902	Ohio State Bar Association	3/8/2021	\$315.00
PMT000013903	Sterling Paper	3/8/2021	\$254.40
PMT000013904	Sterling Paper	3/8/2021	\$54.98
PMT000013905	Buckeye Power Sales, Co.	3/8/2021	\$103.00
PMT000013906	United Methodist Childrens Home	3/8/2021	\$7,900.35
PMT000013907	City Of Dayton	3/8/2021	\$559.77
PMT000013908	City Of Dayton	3/8/2021	\$4,800.00
PMT000013909	City Of Centerville	3/8/2021	\$2,450.00
PMT000013910	City Of Vandalia	3/8/2021	\$38.94



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PMT000013911	Village Of New Lebanon	3/8/2021	\$9,960.00
PMT000013912	Life Technologies Corporation	3/8/2021	\$247.95
PMT000013913	Southland Medical Llc	3/8/2021	\$234.33
PMT000013914	Ohio Machinery Co	3/8/2021	\$2,410.40
PMT000013915	Applewood Centers Inc	3/8/2021	\$8,896.08
PMT000013916	Village Network	3/8/2021	\$32,471.00
PMT000013917	Schindler Elevator Corp	3/8/2021	\$916.80
PMT000013918	National Youth Advocate	3/8/2021	\$72,776.50
PMT000013919	Specialized Alternatives For Families	3/8/2021	\$65,351.92
PMT000013920	Stoops Freightliner & Quality Trailer	3/8/2021	\$56.45
PMT000013921	Crown Equipment Corp	3/8/2021	\$89.00
PMT000013922	The Marsh Foundation	3/8/2021	\$6,200.00
PMT000013923	Century Equipment, Inc.	3/8/2021	\$12,123.84
PMT000013924	Pest Doctor Systems Inc	3/8/2021	\$40.00
PMT000013925	W W Grainger Inc	3/8/2021	\$384.60
PMT000013926	W W Grainger Inc	3/8/2021	\$829.82
PMT000013927	W W Grainger Inc	3/8/2021	\$111.90
PMT000013928	American Soc Of Clinical Pathologist	3/8/2021	\$399.00
PMT000013929	Brinks Incorporated	3/8/2021	\$824.43
PMT000013930	Morgan Services Inc	3/8/2021	\$548.05
PMT000013931	Terminix International	3/8/2021	\$60.00
PMT000013932	Stericycle Inc	3/8/2021	\$226.50
PMT000013933	Uline, Inc.	3/8/2021	\$163.77
PMT000013934	Intervet Inc	3/8/2021	\$935.50
PMT000014066	Cirrus Concept Consulting Inc	3/8/2021	\$16,704.00
PMT000014067	Unifirst Corporation	3/8/2021	\$16.90
PMT000014069	Staples Contract & Commercial Inc	3/8/2021	\$123.35



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PMT000014070	Staples Contract & Commercial Inc	3/8/2021	\$74.58
PMT000014071	Staples Contract & Commercial Inc	3/8/2021	\$204.22
PMT000014072	Staples Contract & Commercial Inc	3/8/2021	\$43.99
PMT000014073	Staples Contract & Commercial Inc	3/8/2021	\$6.12
PMT000014074	Riverside Office Centers	3/8/2021	\$1,543.41
PMT000014075	Canon Financial Services Inc	3/8/2021	\$139.99
PMT000014077	Catholic Social Services	3/8/2021	\$17,527.65
PMT000014078	Pickrel Bros. Inc.	3/8/2021	\$56.63
PMT000014079	Family Service Assn.	3/8/2021	\$411.99
PMT000014080	United Rehabilitation Services	3/8/2021	\$330.00
PMT000014081	Handyman Ace Hardware	3/8/2021	\$7.65
PMT000014082	Eastway Corporation	3/8/2021	\$40,492.97
PMT000014083	Echoing Hills Village Inc	3/8/2021	\$1,479.00
PMT000014084	Gem City Key Shop, Inc.	3/8/2021	\$30.00
PMT000014085	Project Cure	3/8/2021	\$726.51
PMT000014086	Mackil Inc	3/8/2021	\$415.00
PMT000014087	Bike Miami Valley	3/8/2021	\$200.00
PMT000014088	Nova Behavioral Health, Inc	3/8/2021	\$122.27
PMT000014089	Choices In Community Living, Inc	3/8/2021	\$3,280.95
PMT000014090	Places	3/8/2021	\$11,989.71
PMT000014091	Waibel Energy Systems	3/8/2021	\$900.00
PMT000014092	Tcn Behavioral Health Services Inc	3/8/2021	\$8,728.02
PMT000014093	Cintas Corporation	3/8/2021	\$9.87
PMT000014094	Miami Valley Interpreters, Llc	3/8/2021	\$55.00
PMT000014095	St Vincent Family Centers	3/8/2021	\$4,557.00
PMT000014096	Taylor Corporation	3/8/2021	\$72.94
PMT000014097	Fedex	3/8/2021	\$61.48



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PMT000014098	Amazon.Com Llc	3/8/2021	\$16.98
PMT000014099	Robert Half International	3/8/2021	\$846.00
PMT000014100	Marshall Information Service Llc	3/8/2021	\$80,348.17
PMT000014101	A W Holdings Llc	3/8/2021	\$370.69
PMT000014102	Healing Touch Agency Llc	3/8/2021	\$400.00
PMT000014103	45 S Main St Llc	3/8/2021	\$546.75
PMT000014104	Wings Of Love Services	3/8/2021	\$863.95
PMT000014105	Cincy Company Llc	3/8/2021	\$1,500.00
PMT000014106	Mnj Technologies Direct Inc	3/8/2021	\$6,833.00
PMT000014107	Change Healthcare Solutions Llc	3/8/2021	\$136.45
PMT000014108	Ohio Alcohol Monitoring Systems Llc.	3/8/2021	\$279.00
PMT000014109	Brigids Path	3/8/2021	\$6,250.00
PMT000014110	Recovery Works Healing Center Llc	3/8/2021	\$519.28
PMT000014111	Family Health Services Of Darke County	3/8/2021	\$85.61
PMT000014112	Recovery Defined Llc	3/8/2021	\$225.00
PMT000014113	Robert J Niemann	3/8/2021	\$45.92
PMT000014114	Carriaretha Paschal	3/8/2021	\$182.56
PMT000014115	Daniel M. Suffoletto	3/8/2021	\$75.04
PMT000014116	Emily L. Warren	3/8/2021	\$70.56
PMT000014117	Mark Roth	3/8/2021	\$1,237.50
PMT000014118	Jeffery S Rezabek Atty	3/8/2021	\$697.50
PMT000014119	Staton Fisher & Conboy Llp	3/8/2021	\$285.00
PMT000014120	Pnc Bank	3/8/2021	\$14,283.07
PMT000014122	Catherine Burton	3/8/2021	\$229.29
PMT000014123	Darrel Joe Cloud Atty	3/8/2021	\$1,177.50
PMT000014124	Michael R Booher	3/8/2021	\$345.00
PMT000014125	Arkesha Sellers	3/8/2021	\$1,000.00



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PMT000014126	Charles W Slicer Iii	3/8/2021	\$278.60
PMT000014127	Candi S Rambo, Atty	3/8/2021	\$495.00
PMT000014128	Brent E Rambo, Atty	3/8/2021	\$750.00
PMT000014129	John C Meehling	3/8/2021	\$172.50
PMT000014130	Allied Supply Company Inc	3/8/2021	\$148.56
PMT000014131	Pickrel Bros. Inc.	3/8/2021	\$376.23
PMT000014132	Murr, Compton, Claypoole & Macbeth	3/8/2021	\$775.00
PMT000014133	Ohio Newspapers Inc	3/8/2021	\$1,126.50
PMT000014134	Bogin Patterson Ellis Slaton & Stump Llp	3/8/2021	\$810.00
PMT000014135	Bladecutters Inc	3/8/2021	\$5,215.00
PMT000014136	Treasurer State Of Ohio	3/8/2021	\$15,150.00
PMT000014137	Hassler Communication Systems Tech, Inc.	3/8/2021	\$150.00
PMT000014138	Green & Green Lawyers	3/8/2021	\$400.00
PMT000014139	J David Turner Atty	3/8/2021	\$1,290.00
PMT000014140	Alan Gabel Atty	3/8/2021	\$975.00
PMT000014141	Vallone Law Offices	3/8/2021	\$757.50
PMT000014142	Miami Valley Interpreters, Llc	3/8/2021	\$69.50
PMT000014143	Montgomery County	3/8/2021	\$1,321,914.76
PMT000014144	Montgomery County	3/8/2021	\$50,024.19
PMT000014145	Montgomery County	3/8/2021	\$8,554.51
PMT000014146	Montgomery County	3/8/2021	\$12,028.33
PMT000014147	Montgomery County	3/8/2021	\$5,917.23
PMT000014148	Montgomery County	3/8/2021	\$18,997.09
PMT000014149	Montgomery County	3/8/2021	\$24,591.46
PMT000014150	Montgomery County	3/8/2021	\$12,794.57
PMT000014151	Montgomery County	3/8/2021	\$155.62
PMT000014152	Montgomery County	3/8/2021	\$24,279.80



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000014153	Village Of New Lebanon	3/8/2021	\$617.50
PMT000014154	Robert Alan Brenner Llc	3/8/2021	\$1,200.00
PMT000014155	Byron K Shaw	3/8/2021	\$975.00
PMT000014156	Kansas Division Of Vital Statistics	3/8/2021	\$15.00
PMT000014157	Kansas Division Of Vital Statistics	3/8/2021	\$15.00
PMT000014158	Lowes Home Centers Inc	3/8/2021	\$40.84
PMT000014159	Colonial Life & Accident Insurance Co	3/8/2021	\$654.68
PMT000014160	State Of Tennessee Department	3/8/2021	\$15.00
PMT000014161	Cristy Oakes Atty	3/8/2021	\$315.00
PMT000014162	Jennifer Brown	3/8/2021	\$668.05
PMT000014164	Manning Law Firm Llc	3/8/2021	\$1,066.95
PMT000014165	John Pinard	3/8/2021	\$1,315.00
PMT000014166	Baldwin Valley Law Llc	3/8/2021	\$525.00
PMT000014167	James S Armstrong Atty	3/8/2021	\$1,000.00
PMT000014168	The Endurance International Group Inc	3/8/2021	\$17.99
PMT000014169	Cicero Adams Llc	3/8/2021	\$2,955.00
PMT000014170	Jacob A Kovach Law Co Lpa	3/8/2021	\$262.50
PMT000014171	Miller Walker & Brush	3/8/2021	\$937.50
PMT000014172	Pryor Funeral Home Llc	3/8/2021	\$1,000.00
PMT000014173	Nathan Boone	3/8/2021	\$225.00
PMT000014174	Sara Barry	3/8/2021	\$262.50
PMT000014175	Empowered Community Services Llc	3/8/2021	\$45.30
PMT000014176	The Law Office Of Emily E Sluk	3/8/2021	\$262.50
PMT000014177	Veritext Llc	3/8/2021	\$80.00
PMT000014178	Village Of Arcanum	3/8/2021	\$68.45
PMT000014179	City Of Franklin	3/8/2021	\$7.35
PMT000014180	Piqua Income Tax Department	3/8/2021	\$109.86



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000014181	City Of Sidney	3/8/2021	\$30.82
PMT000014182	Village Of Farmersville	3/8/2021	\$239.43
PMT000014183	City Of Trotwood	3/8/2021	\$2,296.76
PMT000014184	City Of Monroe	3/8/2021	\$18.89
PMT000014185	City Of Carlisle	3/8/2021	\$91.34
PMT000014186	City Of Englewood	3/8/2021	\$933.04
PMT000014187	City Of Delaware Income Tax	3/8/2021	\$100.81
PMT000014188	City Of Washington Court House	3/8/2021	\$16.71
PMT000014189	Village Of South Lebanon	3/8/2021	\$17.04
PMT000014190	City Of Forest Park	3/8/2021	\$48.68
PMT000014191	Cca - Division Of Taxation	3/8/2021	\$29,388.02
PMT000014192	Village Of Morrow	3/8/2021	\$116.02
PMT000014193	City Of Urbana	3/8/2021	\$14.00
PMT000014194	Saint Bernard City Income Tax	3/8/2021	\$20.61
PMT000014195	City Of Lebanon	3/8/2021	\$297.40
PMT000014196	City Of Moraine	3/8/2021	\$10,809.03
PMT000014197	City Of Miamisburg	3/8/2021	\$625.74
PMT000014198	City Of Middletown	3/8/2021	\$33.43
PMT000014199	New Lebanon, Village Of	3/8/2021	\$3,951.58
PMT000014200	City Of Oakwood	3/8/2021	\$687.11
PMT000014201	City Of Springfield	3/8/2021	\$1,953.37
PMT000014202	City Of Springboro	3/8/2021	\$969.69
PMT000014203	City Of Tipp City	3/8/2021	\$243.68
PMT000014204	City Of Troy	3/8/2021	\$358.63
PMT000014205	City Of Vandalia	3/8/2021	\$4,319.36
PMT000014206	City Of West Carrollton	3/8/2021	\$3,811.11
PMT000014207	Fairfield Income Tax Division	3/8/2021	\$84.55



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000014208	Elizabeth Wood	3/8/2021	\$532.50
PMT000014209	City Of Greenville	3/8/2021	\$42.10
PMT000014210	Cincinnati Income Tax Division	3/8/2021	\$68.30
PMT000014211	Stark County Mental Health	3/8/2021	\$19,218.85
PMT000014212	City Of Centerville	3/8/2021	\$701.09
PMT000014213	City Of Huber Heights	3/8/2021	\$3,172.66
PMT000014214	Montgomery County Treasurer	3/8/2021	\$345,520.58
PMT000014215	Ohio Department Of Job & Family Services	3/8/2021	\$46,116.51
PMT000014216	Regional Income Tax Agency	3/8/2021	\$2,811.00
PMT000014217	ENDURANCE PROPERTY MANAGEMENT INC	3/8/2021	\$81.07
PMT000014218	COLLEEN F PEELING	3/8/2021	\$51.20
PMT000014219	R & T RENTALS	3/8/2021	\$53.04
PMT000014220	R & T RENTALS	3/8/2021	\$53.28
PMT000014221	MAK GREGOR MANAGEMENT	3/8/2021	\$75.00
PMT000014222	STERLING LAND TITLE AGENCY INC	3/8/2021	\$75.84
PMT000014223	ACS TITLE AND CLOSING SERVICES	3/8/2021	\$77.52
PMT000014224	OPAL SIZEMORE	3/8/2021	\$124.75
PMT000014225	OPAL SIZEMORE	3/8/2021	\$124.75
PMT000014226	OPAL SIZEMORE	3/8/2021	\$124.75
PMT000014227	OPAL SIZEMORE	3/8/2021	\$124.75
PMT000014228	OPAL SIZEMORE	3/8/2021	\$124.75
PMT000014229	AMERICAN LEGION POST 746	3/8/2021	\$6,639.72
PMT000014230	AMERICAN LEGION POST 746	3/8/2021	\$7,466.17
PMT000014231	AMERICAN LEGION POST 746	3/8/2021	\$7,790.51
PMT000014232	AMERICAN LEGION POST 746	3/8/2021	\$7,133.08
PMT000014233	AMERICAN LEGION POST 746	3/8/2021	\$7,465.53
PMT000014234	AMERICAN LEGION POST 746	3/8/2021	\$373.28



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000014235	AMERICAN LEGION POST 746	3/8/2021	\$6,499.80
PMT000014236	AMERICAN LEGION POST 746	3/8/2021	\$6,824.14
PMT000014237	JON S PADEN	3/8/2021	\$123.80
PMT000014238	ANN WIGHTMAN	3/8/2021	\$34.41
PMT000014239	ANN WIGHTMAN	3/8/2021	\$1,052.39
PMT000014240	ANN WIGHTMAN	3/8/2021	\$1,052.39
PMT000014241	ANN WIGHTMAN	3/8/2021	\$1,052.39
PMT000014242	Ravikumar Pichu and Lakshmi Venkateswaran	3/8/2021	\$768.45
PMT000014068	Everett J Prescott Inc	3/8/2021	\$2,603.92
Voucher Count:		1143	Sub-Total:
			\$92,703,301.66

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.