

RESOLUTION NO. 21-0305



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

TO: Clerk of Commission

DATE: March 23, 2021

LISTING OF PAYMENTS TO BE APPROVED ON: March 23, 2021



BCC Prelist Certification Report

Date

March 23, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000015990	Verizon Wireless	3/17/2021	\$426.27
PMT000016034	Ironton - Lawrence Cao	3/16/2021	\$10,000.00
PMT000016218	Highland County Community Action Org Inc	3/16/2021	\$46,376.91
PMT000016219	Miami County Dept Of Jfs-Wia	3/16/2021	\$354.71
PMT000016220	Preble County Dept Of Jfs-Wia	3/16/2021	\$3,264.00
PMT000016221	Ashland County Dept Of Jfs-Wia	3/16/2021	\$13,184.56
PMT000016222	Montgomery Co Dept Of Jfs-Wia	3/16/2021	\$41,000.00
PMT000016223	Greene County Dept Of Jfs-Wia	3/16/2021	\$2,005.64
PMT000016224	Allen County Dept Of Jfs-Wia	3/16/2021	\$62,588.61
PMT000016225	Coshocton County Dept Of Jfs-Wia	3/16/2021	\$2,950.00
PMT000016226	Guernsey County Jfs-Wia	3/16/2021	\$2,091.20
PMT000016227	Knox County Dept Of Jfs-Wia	3/16/2021	\$47,994.13
PMT000016228	Licking County Dept Of Jfs-Wia	3/16/2021	\$4,849.00
PMT000016229	Marion County Dept Of Jfs-Wia	3/16/2021	\$10,000.00
PMT000016230	Morrow County Dept Of Jfs-Wia	3/16/2021	\$935.00
PMT000016231	Darke County Dept Of Jfs-Wia	3/16/2021	\$16.41
PMT000016232	Defiance County Jfs-Wia	3/16/2021	\$77,107.39
PMT000016233	Fulton County Dept Of Jfs-Wia	3/16/2021	\$2,103.52
PMT000016234	Henry County Dept Of Jfs-Wia	3/16/2021	\$48.54
PMT000016235	Huron County Dept Of Jfs-Wia	3/16/2021	\$5,000.00
PMT000016236	Ottawa County Dept Of Jfs-Wia	3/16/2021	\$8,669.99
PMT000016237	Putnam County Dept Of Jfs-Wia	3/16/2021	\$1,718.33
PMT000016238	Shelby County Dept Of Jfs-Wia	3/16/2021	\$1,752.00
PMT000016239	JP Morgan Chase Bank Na	3/16/2021	\$400.00
PMT000016240	JP Morgan Chase Bank Na	3/16/2021	\$23,873.68
PMT000016241	Montgomery Co Treasurer	3/17/2021	\$13,991.57
PMT000016242	Montgomery County Common Pleas Court	3/17/2021	\$900.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000016243	Montgomery County Common Pleas Court	3/17/2021	\$960.00
PMT000016244	Montgomery County Common Pleas Ct	3/18/2021	\$489.88
PMT000016245	Montgomery County Treasurer	3/18/2021	\$2,887.00
PMT000016246	Culture Works	3/18/2021	\$120.60
PMT000016247	Dayton Municipal Court	3/18/2021	\$1,059.11
PMT000016248	National D.R.I.V.E.	3/18/2021	\$19.00
PMT000016249	State Of California Disbursement Unit	3/18/2021	\$34.61
PMT000016250	Montgomery County Treasurer	3/18/2021	\$782.93
PMT000016251	TX Child Support SDU	3/18/2021	\$415.38
PMT000016252	SEIU/District 1199 Cope	3/18/2021	\$45.00
PMT000016253	US Bank	3/18/2021	\$1,966,497.97
PMT000016254	US Bank	3/18/2021	\$490.85
PMT000016255	Afscme Council 8 L101	3/18/2021	\$15,351.12
PMT000016256	Montgomery County Treasurer	3/18/2021	\$106.50
PMT000016257	Montgomery County Treasurer	3/18/2021	\$21,162.33
PMT000016258	Office Of The Chapter 13 Trustee	3/18/2021	\$5,185.85
PMT000016259	Montgomery County Treasurer	3/18/2021	\$41,016.29
PMT000016260	Healthcare Social Services Union	3/18/2021	\$867.31
PMT000016261	Montgomery County First District Court	3/18/2021	\$238.57
PMT000016262	Montgomery County Treasurer	3/18/2021	\$18,250.00
PMT000016263	Montgomery County Treasurer	3/18/2021	\$3,545.18
PMT000016264	Professional Guild Of Ohio	3/18/2021	\$194.50
PMT000016265	Afscme People	3/18/2021	\$88.81
PMT000016266	Clark County Municipal Court	3/18/2021	\$66.70
PMT000016267	State Of Ohio Treasurer	3/18/2021	\$62,868.84
PMT000016268	United Way	3/18/2021	\$142.15
PMT000016269	Montgomery County Common Pleas Court	3/18/2021	\$2,290.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000016270	Montgomery County Common Pleas Court	3/18/2021	\$3,770.00
PMT000016271	Montgomery County Common Pleas Court	3/18/2021	\$4,610.00
PMT000016272	Staples Contract & Commercial Inc	3/18/2021	\$27,892.63
PMT000016273	Time Warner Cable	3/18/2021	\$97.03
PMT000016274	Time Warner Cable	3/18/2021	\$637.79
PMT000016276	Dayton Power And Light	3/18/2021	\$102.02
PMT000016277	Dayton Power And Light	3/18/2021	\$60.92
PMT000016278	Dayton Power And Light	3/18/2021	\$167.00
PMT000016279	Dayton Power And Light	3/18/2021	\$75.85
PMT000016280	Dayton Power And Light	3/18/2021	\$25.07
PMT000016281	Dayton Power And Light	3/18/2021	\$20,137.01
PMT000016282	Dayton Power And Light	3/18/2021	\$1,918.67
PMT000016283	Dayton Power And Light	3/18/2021	\$22,606.25
PMT000016284	Dayton Power And Light	3/18/2021	\$24.03
PMT000016285	Dayton Power And Light	3/18/2021	\$27.12
PMT000016286	Dayton Power And Light	3/18/2021	\$47.84
PMT000016287	Dayton Power And Light	3/18/2021	\$84.50
PMT000016288	Dayton Power And Light	3/18/2021	\$13,726.55
PMT000016289	Dayton Power And Light	3/18/2021	\$59.02
PMT000016290	Dayton Power And Light	3/18/2021	\$2,015.54
PMT000016291	Dayton Power And Light	3/18/2021	\$397.47
PMT000016292	Dayton Power And Light	3/18/2021	\$74.43
PMT000016293	Dayton Stencil Works Co	3/18/2021	\$44.10
PMT000016294	Goodwill Industry Of The Miami Valley	3/18/2021	\$34,232.50
PMT000016295	Mays Shedd Sales &	3/18/2021	\$298.50
PMT000016296	Oberers Flowers Inc	3/18/2021	\$67.90
PMT000016297	Fifth Third Bank	3/18/2021	\$790.70



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PMT000016298	Fifth Third Bank	3/18/2021	\$103.60
PMT000016299	Fifth Third Bank	3/18/2021	\$827.74
PMT000016300	US Bank	3/18/2021	\$4,040.63
PMT000016301	US Bank	3/18/2021	\$648.39
PMT000016302	A E David Company Inc	3/18/2021	\$239.80
PMT000016303	Interstate Ford, Inc.	3/18/2021	\$177.37
PMT000016304	Interstate Ford, Inc.	3/18/2021	\$93.80
PMT000016305	Interstate Ford, Inc.	3/18/2021	\$30.24
PMT000016306	Interstate Ford, Inc.	3/18/2021	\$151.43
PMT000016307	Interstate Ford, Inc.	3/18/2021	\$36.75
PMT000016308	Automotive Distributors	3/18/2021	\$32.48
PMT000016309	K E Rose Company	3/18/2021	\$99.90
PMT000016311	Verizon Wireless	3/18/2021	\$3,397.96
PMT000016312	Verizon Wireless	3/18/2021	\$10,907.87
PMT000016313	Verizon Wireless	3/18/2021	\$334.05
PMT000016314	Treasurer State Of Ohio	3/18/2021	\$5,975.50
PMT000016315	Treasurer State Of Ohio	3/18/2021	\$708.75
PMT000016316	Wright State Physicians Inc	3/18/2021	\$1,666.67
PMT000016317	Ohio Csea Directors Assoc	3/18/2021	\$1,040.88
PMT000016318	Rumpke Of Ohio Inc	3/18/2021	\$309.97
PMT000016319	Rumpke Of Ohio Inc	3/18/2021	\$8,600.64
PMT000016320	Gem City Tire Inc	3/18/2021	\$1,023.49
PMT000016321	Gem City Tire Inc	3/18/2021	\$114.90
PMT000016322	Gem City Tire Inc	3/18/2021	\$230.75
PMT000016323	Gem City Tire Inc	3/18/2021	\$853.15
PMT000016324	Gem City Tire Inc	3/18/2021	\$579.60
PMT000016325	Sterling Paper	3/18/2021	\$230.46



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PMT000016326	Buckeye Power Sales, Co.	3/18/2021	\$215.85
PMT000016327	City Of Dayton	3/18/2021	\$478.88
PMT000016328	Greene County	3/18/2021	\$300,000.00
PMT000016329	Greene County	3/18/2021	\$300,000.00
PMT000016330	City Of Vandalia	3/18/2021	\$33.86
PMT000016331	City Of Vandalia	3/18/2021	\$84.76
PMT000016332	State of Ohio	3/18/2021	\$25.00
PMT000016333	Phamatech Inc	3/18/2021	\$229.00
PMT000016334	Sherwin-Williams Co	3/18/2021	\$164.70
PMT000016335	Sherwin-Williams Co	3/18/2021	\$78.27
PMT000016336	Ohio Machinery Co	3/18/2021	\$52.41
PMT000016338	Stoops Freightliner & Quality Trailer	3/18/2021	\$52.76
PMT000016339	Stoops Freightliner & Quality Trailer	3/18/2021	\$303.40
PMT000016340	Stoops Freightliner & Quality Trailer	3/18/2021	\$36.05
PMT000016341	Stoops Freightliner & Quality Trailer	3/18/2021	\$8.69
PMT000016342	Stoops Freightliner & Quality Trailer	3/18/2021	\$103.99
PMT000016343	Stoops Freightliner & Quality Trailer	3/18/2021	\$566.72
PMT000016344	Vectren Energy Delivery Of Ohio Inc	3/18/2021	\$2,496.50
PMT000016345	Vectren Energy Delivery Of Ohio Inc	3/18/2021	\$855.22
PMT000016346	Vectren Energy Delivery Of Ohio Inc	3/18/2021	\$858.14
PMT000016347	Vectren Energy Delivery Of Ohio Inc	3/18/2021	\$2,600.11
PMT000016348	Vectren Energy Delivery Of Ohio Inc	3/18/2021	\$2,462.56
PMT000016349	Vectren Energy Delivery Of Ohio Inc	3/18/2021	\$3,177.76
PMT000016350	Vectren Energy Delivery Of Ohio Inc	3/18/2021	\$1,798.49
PMT000016351	W W Grainger Inc	3/18/2021	\$115.14
PMT000016352	G.F.O.A.	3/18/2021	\$1,775.00
PMT000016353	Stericycle Inc	3/18/2021	\$130.80



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PMT000016354	Gordon Food Service Inc	3/18/2021	\$921.56
PMT000016355	Gordon Food Service Inc	3/18/2021	\$932.37
PMT000016356	Gordon Food Service Inc	3/18/2021	\$210.21
PMT000016357	Relx Inc	3/18/2021	\$295.00
PMT000016358	Lowes Home Centers Inc	3/18/2021	\$72.00
PMT000016359	National Association Of Criminal Defense Lawyers	3/19/2021	\$200.00
PMT000016360	Aramark Uniform & Career Apparel Group	3/18/2021	\$44.55
PMT000016361	Aramark Uniform & Career Apparel Group	3/18/2021	\$22.20
PMT000016362	Aramark Uniform & Career Apparel Group	3/18/2021	\$30.54
PMT000016363	Aramark Uniform & Career Apparel Group	3/18/2021	\$30.54
PMT000016364	Aramark Uniform & Career Apparel Group	3/18/2021	\$28.25
PMT000016365	Aramark Uniform & Career Apparel Group	3/18/2021	\$41.10
PMT000016366	Aramark Uniform & Career Apparel Group	3/18/2021	\$41.10
PMT000016367	Aramark Uniform & Career Apparel Group	3/18/2021	\$41.10
PMT000016368	Aramark Uniform & Career Apparel Group	3/18/2021	\$8.25
PMT000016369	Aramark Uniform & Career Apparel Group	3/18/2021	\$44.55
PMT000016370	National Consumer Law Center Inc	3/18/2021	\$910.00
PMT000016371	Frontier Communications Of America Inc	3/18/2021	\$91.08
PMT000016372	Frontier Communications Of America Inc	3/18/2021	\$632.56
PMT000016373	Murphy Tractor & Equipment Co	3/18/2021	\$9.45
PMT000016374	Murphy Tractor & Equipment Co	3/18/2021	\$396.68
PMT000016375	Multi Service Technology Solutions Inc	3/18/2021	\$59.44
PMT000016376	US Bancorp Government Leasing	3/18/2021	\$6,269.09
PMT000016377	Level 3 Communications Llc	3/18/2021	\$4,150.36
PMT000016378	Net Transcripts Inc	3/18/2021	\$89.55
PMT000016379	Igs Ventures Inc	3/18/2021	\$9,714.52
PMT000016380	Igs Ventures Inc	3/18/2021	\$1,823.43



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000016381	Kristen Lacaze	3/18/2021	\$800.00
PMT000016382	Cirrus Concept Consulting Inc	3/18/2021	\$701.55
PMT000016383	Kronos Inc	3/18/2021	\$193,787.84
PMT000016384	Qwest Communications Company Llc	3/18/2021	\$1,311.27
PMT000016385	C P Kishbaugh	3/18/2021	\$471.00
PMT000016386	Brookville Rental Inc	3/18/2021	\$141.45
PMT000016387	Craig Heintz	3/18/2021	\$740.00
PMT000016388	Drug Impairment Detection Services	3/18/2021	\$4,698.00
PMT000016389	Best Plumbing Specialities Inc	3/18/2021	\$296.90
PMT000016390	Heeter Plumbing Llc	3/18/2021	\$600.00
PMT000016391	Graybar Electric Co. Inc.	3/18/2021	\$49.31
PMT000016392	B&H Foto & Electronics Corp	3/18/2021	\$35.64
PMT000016393	Barrett Paving Materials Inc	3/18/2021	\$2,005.06
PMT000016394	Adp Inc	3/18/2021	\$3,450.75
PMT000016395	Dayton Business Journal	3/18/2021	\$120.00
PMT000016396	Sunlight Village Inc	3/18/2021	\$8,303.57
PMT000016397	Raftelis Financial Consultants Inc	3/18/2021	\$16,267.50
PMT000016398	Woolpert Inc	3/18/2021	\$4,842.50
PMT000016399	Mckesson Medical-Surgical	3/18/2021	\$17.87
PMT000016400	Aramark	3/18/2021	\$110.00
PMT000016401	Penn Veterinary Supply Inc	3/18/2021	\$1,000.78
PMT000016402	Premier Safety & Service Inc	3/18/2021	\$64.80
PMT000016403	Jean M Steigerwald, Atty	3/18/2021	\$300.00
PMT000016404	Jeffrey Hazlett Atty	3/18/2021	\$300.00
PMT000016405	Amy L Bobbitt	3/18/2021	\$53.50
PMT000016406	David M Duwel Atty	3/18/2021	\$300.00
PMT000016407	Dawn D Cofield	3/18/2021	\$53.50



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PMT000016408	Solid Blend Technologies Inc	3/18/2021	\$16.59
PMT000016409	Ohio Valley Audio Visual Llc	3/18/2021	\$145.00
PMT000016410	Wesley Com Center Inc	3/18/2021	\$14,220.78
PMT000016411	Dayton Stencil Works Co	3/18/2021	\$574.45
PMT000016412	Dinsmore & Shohl Llp	3/18/2021	\$1,000.00
PMT000016413	Kroger Co	3/18/2021	\$50.00
PMT000016414	American Federation Of State County And	3/18/2021	\$272.00
PMT000016415	Allied Supply Company Inc	3/18/2021	\$45.66
PMT000016416	Home City Ice Company	3/18/2021	\$240.30
PMT000016417	M & R Electric Motor Service Inc	3/18/2021	\$400.00
PMT000016418	Catholic Social Services	3/18/2021	\$4,000.00
PMT000016419	Goodwill Industry Of The Miami Valley	3/18/2021	\$4,214.31
PMT000016420	Goodwill Industry Of The Miami Valley	3/18/2021	\$16,511.00
PMT000016421	Carroll Wuertz Tire Co.	3/18/2021	\$266.46
PMT000016422	Dorothy Lane Market Inc	3/18/2021	\$160.91
PMT000016423	Breakfire Inc	3/18/2021	\$7,719.50
PMT000016424	Kettering Medical Center	3/18/2021	\$91,272.34
PMT000016425	Eastway Corporation	3/18/2021	\$2,635.00
PMT000016426	Dayton Regional Haz-Mat	3/18/2021	\$8,423.78
PMT000016427	Mccormick Equipment Co Inc	3/18/2021	\$556.00
PMT000016428	Fifth Third Bank	3/18/2021	\$105.15
PMT000016429	Stephens, Walter F Jr.Inc	3/18/2021	\$33.30
PMT000016430	P & R Communications Service Inc	3/18/2021	\$14,400.00
PMT000016431	Sinclair Community College	3/18/2021	\$916.80
PMT000016432	Ohio Newspapers Inc	3/18/2021	\$533.79
PMT000016433	Ohio Newspapers Inc	3/18/2021	\$330.00
PMT000016434	Ohio Newspapers Inc	3/18/2021	\$626.88



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PMT000016435	Apg Office Furnishings	3/18/2021	\$1,613.68
PMT000016436	Rawdon-Meyers Inc	3/18/2021	\$963.00
PMT000016437	Gem City Key Shop, Inc.	3/18/2021	\$15.00
PMT000016438	Marshall Dayton Tire Sales Inc	3/18/2021	\$75.76
PMT000016439	Joint Office Of Citizens Complaints	3/18/2021	\$44,453.00
PMT000016440	Buschur Enterprises Inc	3/18/2021	\$64.00
PMT000016441	Merchants Security Serv.	3/18/2021	\$784.77
PMT000016442	Roderer Shoes Inc.	3/18/2021	\$150.00
PMT000016443	Kenworth Of Dayton	3/18/2021	\$309.18
PMT000016444	St Vincent Depaul Society District	3/18/2021	\$9,923.97
PMT000016445	Eugene Stewart	3/18/2021	\$585.50
PMT000016446	Tipp City Veterinary Hospital &	3/18/2021	\$438.00
PMT000016447	A & A Safety, Inc	3/18/2021	\$4,050.00
PMT000016448	Early Express Services	3/18/2021	\$216.22
PMT000016449	Dayton Associates Of Wr Hall Inc	3/18/2021	\$137.06
PMT000016450	D N D Uniforms, Inc.	3/18/2021	\$144.00
PMT000016451	Mechanical Systems Of Dayton	3/18/2021	\$4,802.00
PMT000016452	Mapsyst Inc	3/18/2021	\$22,107.00
PMT000016453	Geer Gas Corp	3/18/2021	\$33.32
PMT000016454	Children Have Options In Caring	3/18/2021	\$4,877.38
PMT000016455	American Architectural Glass Inc	3/18/2021	\$41,004.00
PMT000016456	Homefull	3/18/2021	\$12,508.10
PMT000016457	Compunet Clinical Labs	3/18/2021	\$3,960.36
PMT000016458	Waibel Energy Systems	3/18/2021	\$6,886.00
PMT000016459	Bladecutters Inc	3/18/2021	\$7,870.00
PMT000016460	Eaton Form Inc.	3/18/2021	\$2,936.40
PMT000016461	K&R Distributors Inc	3/18/2021	\$21.50



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PMT000016462	Dyer, Garofalo, Mann & Schultz Lpa	3/18/2021	\$894.15
PMT000016463	Miami Valley Housing Opportunities	3/18/2021	\$4,484.69
PMT000016464	Lenscrafters Inc	3/18/2021	\$110.00
PMT000016465	Prime Ae Group Inc	3/18/2021	\$2,665.00
PMT000016466	Miami Valley Fair	3/18/2021	\$4,631.25
PMT000016467	Day-Mont Co Convention &	3/18/2021	\$46,874.30
PMT000016468	Black Brothers Sisters Involvement	3/18/2021	\$3,387.63
PMT000016469	Dayton Reliable Air Filter Svs	3/18/2021	\$249.48
PMT000016470	Powell Company Ltd	3/18/2021	\$402.76
PMT000016471	Pet Cremation Services Inc	3/18/2021	\$71.00
PMT000016472	Westcare Ohio	3/18/2021	\$1,800.00
PMT000016473	Prime Time Party Rental Inc	3/18/2021	\$30.88
PMT000016474	Greater Dayton It Alliance	3/18/2021	\$600.00
PMT000016475	Ulliman Schutte Construction Llc	3/18/2021	\$66,965.83
PMT000016476	Special Waste Systems Inc	3/18/2021	\$155.00
PMT000016477	Rumpke Of Ohio Inc	3/18/2021	\$527.45
PMT000016478	Dayton Tool Crib Inc	3/18/2021	\$66.02
PMT000016479	R D Holder Oil Co Inc	3/18/2021	\$1,462.08
PMT000016480	Ohio Chief Probation Officers	3/18/2021	\$150.00
PMT000016481	Vance Hafle	3/18/2021	\$30.00
PMT000016482	Vocalink Inc	3/18/2021	\$50.00
PMT000016483	C G Construction & Utilities Inc	3/18/2021	\$28,539.20
PMT000016484	Cintas Corporation	3/18/2021	\$45.33
PMT000016485	Cintas Corporation	3/18/2021	\$41.28
PMT000016486	Hannah'S Treasure Chest	3/18/2021	\$100.00
PMT000016487	Miami Valley Interpreters, Llc	3/18/2021	\$157.00
PMT000016488	Shiver Security Systems Inc	3/18/2021	\$225.00



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PMT000016489	Ohio State Bar Association	3/18/2021	\$197.50
PMT000016490	Sterling Paper	3/18/2021	\$113.46
PMT000016491	Buckeye Power Sales, Co.	3/18/2021	\$871.94
PMT000016492	Warren County	3/18/2021	\$1,989.50
PMT000016493	Greater Dayton Premier Management	3/18/2021	\$403.80
PMT000016494	City Of Miamisburg	3/18/2021	\$45.00
PMT000016495	City Of Vandalia	3/18/2021	\$19.69
PMT000016496	State of Ohio	3/18/2021	\$300.00
PMT000016497	State Industrial Products	3/18/2021	\$113.00
PMT000016499	Legal Aid Of Western Ohio	3/18/2021	\$1,122.41
PMT000016500	Pest Doctor Systems Inc	3/18/2021	\$345.00
PMT000016501	Motorola Solutions Inc	3/18/2021	\$119,142.31
PMT000016502	United Parcel Service	3/18/2021	\$14.68
PMT000016503	Brinks Incorporated	3/18/2021	\$829.43
PMT000016504	Morgan Services Inc	3/18/2021	\$189.98
PMT000016505	Quill Corporation	3/18/2021	\$9.69
PMT000016506	Terminix International	3/18/2021	\$64.00
PMT000016507	Stericycle Inc	3/18/2021	\$437.90
PMT000016508	Uline, Inc.	3/18/2021	\$68.80
PMT000016509	Commercial Group Lifting Products	3/18/2021	\$215.36
PMT000016510	Terminal Supply Co.	3/18/2021	\$44.43
PMT000016511	Airgas Great Lakes Inc	3/18/2021	\$347.65
PMT000016512	Jack Doheny Supplies Ohio Inc	3/18/2021	\$1,130.50
PMT000016513	Beacon Health Corp	3/18/2021	\$7,202.16
PMT000016514	Cargill Inc	3/18/2021	\$11,975.61
PMT000016515	West Publishing Corp	3/18/2021	\$56.75
PMT000016516	Hdr Engineering Inc	3/18/2021	\$72,212.77



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PMT000016517	Keystone Richland Centers Llc	3/18/2021	\$2,610.00
PMT000016518	Natl Assoc Of Counties	3/18/2021	\$224.00
PMT000016519	Ups Ground Freight Inc	3/18/2021	\$50.00
PMT000016520	Government Scientific Source Inc	3/18/2021	\$72.91
PMT000016521	Lowes Home Centers Inc	3/18/2021	\$18.49
PMT000016522	Bob Barker Company Inc.	3/18/2021	\$172.99
PMT000016523	Thomas G. Rauch Co Lpa	3/18/2021	\$1,000.00
PMT000016524	Orkin Exterminating Co	3/18/2021	\$83.73
PMT000016525	Cox Media Group	3/18/2021	\$150.00
PMT000016526	Autozone Inc	3/18/2021	\$746.72
PMT000016527	Sandy'S Auto And Truck Service Inc	3/18/2021	\$250.00
PMT000016528	Fedex	3/18/2021	\$63.50
PMT000016529	Dell Marketing Lp	3/18/2021	\$173.70
PMT000016530	Nch Corporation	3/18/2021	\$572.64
PMT000016531	Agilent Technologies Inc	3/18/2021	\$282.10
PMT000016532	B I Incorporated	3/18/2021	\$100.00
PMT000016533	Cintas First Aid & Safety Loc #G45	3/18/2021	\$638.29
PMT000016534	Justice Trax Inc	3/18/2021	\$38,768.33
PMT000016535	The Foodbank Inc	3/18/2021	\$8,155.29
PMT000016536	Solid Waste Assoc Of North America/Grcda	3/18/2021	\$395.00
PMT000016537	Amazon.Com, Inc	3/18/2021	\$81.58
PMT000016538	Amazon.Com Llc	3/18/2021	\$249.00
PMT000016539	Faronics Technologies Usa Inc	3/18/2021	\$1,548.12
PMT000016540	Aramark Services Inc	3/18/2021	\$519.12
PMT000016541	Abm Parking Services	3/18/2021	\$1,400.00
PMT000016542	Environmental Systems Research Inst Inc	3/18/2021	\$4,700.00
PMT000016543	Aramark Uniform & Career Apparel Group	3/18/2021	\$18.25



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PMT000016544	Aramark Uniform & Career Apparel Group	3/18/2021	\$36.30
PMT000016545	Aramark Uniform & Career Apparel Group	3/18/2021	\$16.60
PMT000016546	Aramark Uniform & Career Apparel Group	3/18/2021	\$54.20
PMT000016547	Aramark Uniform & Career Apparel Group	3/18/2021	\$29.85
PMT000016548	Aramark Uniform & Career Apparel Group	3/18/2021	\$24.90
PMT000016549	Aramark Uniform & Career Apparel Group	3/18/2021	\$77.95
PMT000016550	Aramark Uniform & Career Apparel Group	3/18/2021	\$16.70
PMT000016551	Softgenetics	3/18/2021	\$4,300.00
PMT000016552	Butler Auto Bath	3/18/2021	\$41.20
PMT000016553	Southwestern Ohio Council	3/18/2021	\$5,907.46
PMT000016554	Test America Laboratories	3/18/2021	\$68.00
PMT000016555	Peace Of Mind Veterinary Relief Service	3/18/2021	\$337.50
PMT000016556	Roundtower Technologies Inc	3/18/2021	\$19,399.98
PMT000016557	Strand Associates Inc	3/18/2021	\$4,125.10
PMT000016558	Strand Associates Inc	3/18/2021	\$7,820.52
PMT000016559	Englewood Towing & Recovery Inc	3/18/2021	\$312.50
PMT000016560	Roto Rooter Services Co Inc	3/18/2021	\$856.00
PMT000016561	Occupational Health Centers Of Oh Pa Co	3/18/2021	\$39.50
PMT000016562	El Robinson Engineering Of Ohio Co	3/18/2021	\$15,863.40
PMT000016563	Atomic Interactive Group Llc	3/18/2021	\$125.00
PMT000016564	Bioplastics Cyclertest Inc	3/18/2021	\$4,050.00
PMT000016565	Ams Oil Llc	3/18/2021	\$492.75
PMT000016566	Patterson Veterinary Supply Inc	3/18/2021	\$160.00
PMT000016567	Cayman Chemical Company Inc	3/18/2021	\$305.00
PMT000016568	Tokay Software	3/18/2021	\$298.00
PMT000016569	Thomas Whelley	3/18/2021	\$300.00
PMT000016570	Sarah & Russell Wintrow	3/18/2021	\$28.50



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PMT000016571	Mti Inc	3/18/2021	\$1,760.00
PMT000016572	Ohio Business College	3/18/2021	\$4,950.00
PMT000016573	Dehielo Inc	3/18/2021	\$386.00
PMT000016574	Prime li Holdings Llc	3/18/2021	\$2,173.00
PMT000016575	Qiagen Inc	3/18/2021	\$7,788.21
PMT000016576	Icp, Inc.	3/18/2021	\$2,059.40
PMT000016577	Hdr Engineering Inc	3/18/2021	\$255.00
PMT000016578	Fidelity National Information Service Inc	3/18/2021	\$67.01
PMT000016579	Cottage Transcription Co	3/18/2021	\$176.82
PMT000016580	US Food Inc	3/18/2021	\$462.13
PMT000016581	Dayton Capscrew Co	3/18/2021	\$139.04
PMT000016582	Vance Outdoors Inc	3/18/2021	\$123.15
PMT000016583	Calderon Textiles Llc	3/18/2021	\$3,958.52
PMT000016584	Prairie Farms Dairy Inc	3/18/2021	\$259.52
PMT000016585	Urban League Of Greater	3/18/2021	\$1,087.31
PMT000016586	Hlp Inc	3/18/2021	\$16,800.00
PMT000016587	Trank Batteries, Inc.	3/18/2021	\$347.65
PMT000016588	Donnellon Mccarthy Enterprises Inc	3/18/2021	\$3,620.00
PMT000016589	Republic Services Of Ohio Hauling,Llc	3/18/2021	\$93.94
PMT000016590	Glaus Pyle Schomer Burns & Dehaven Inc	3/18/2021	\$4,926.93
PMT000016591	Medvet Associates Llc	3/18/2021	\$862.41
PMT000016592	Pamela J Dobson	3/18/2021	\$992.58
PMT000016593	Lifeline Training	3/18/2021	\$169.00
PMT000016594	Thomas Harper	3/18/2021	\$1,860.00
PMT000016595	Multi Service Technology Solutions Inc	3/18/2021	\$139.98
PMT000016596	Verizon Connect Nwf Inc	3/18/2021	\$16.19
PMT000016597	Verizon Connect Nwf Inc	3/18/2021	\$1,170.00



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PMT000016598	Teledyne Instruments Inc	3/18/2021	\$702.00
PMT000016599	The C-3 Group Llc	3/18/2021	\$10.14
PMT000016600	Rna Medical	3/18/2021	\$679.00
PMT000016601	Sunset Enterprises Llc	3/18/2021	\$64.05
PMT000016602	Shred-It US Jv Llc	3/18/2021	\$256.76
PMT000016603	Jill E & Steven K Neargarder	3/18/2021	\$78.50
PMT000016604	A-Ackerman Tree Service Inc	3/18/2021	\$1,700.00
PMT000016605	Airgas Inc	3/18/2021	\$27.26
PMT000016606	Environmental Sampling Supply, Inc	3/18/2021	\$340.80
PMT000016607	Purity Chemicals Inc	3/18/2021	\$999.00
PMT000016608	H R S & S	3/18/2021	\$9,625.00
PMT000016609	Mnj Technologies Direct Inc	3/18/2021	\$7,745.80
PMT000016610	Mark A Wendling	3/18/2021	\$500.00
PMT000016611	Workforce Payhub	3/18/2021	\$92.70
PMT000016612	Jeff Morris	3/18/2021	\$154.00
PMT000016613	Redemptiv Solutions Llc	3/18/2021	\$2,500.00
PMT000016614	Security 101 Ohio Llc	3/18/2021	\$285.00
PMT000016615	Qualtrax Inc.	3/18/2021	\$10,804.90
PMT000016616	Stephanie L Camboni	3/18/2021	\$600.00
PMT000016617	Teeters Products Inc	3/18/2021	\$16,083.00
PMT000016618	Commercial Foodservice Repair Inc	3/18/2021	\$2,341.73
PMT000016619	Propio Ls Llc	3/18/2021	\$25.35
PMT000016620	Community Alternative Support Serv Inc	3/18/2021	\$1,862.50
PMT000016621	American Structurepoint Inc	3/18/2021	\$258.94
PMT000016622	Preschool Promise, Inc.	3/18/2021	\$7,096.28
PMT000016623	Igs Ventures Inc	3/18/2021	\$14,196.63
PMT000016624	Clean Water Environmental	3/18/2021	\$75.00



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PMT000016625	Green Wave Computer Recycling, Llc	3/18/2021	\$973.58
PMT000016626	Crown Castle Fiber Llc	3/18/2021	\$2,408.46
PMT000016627	Anne & Eric Fitterer	3/18/2021	\$28.50
PMT000016628	Dennis Bingham , Md	3/18/2021	\$2,500.00
PMT000016629	Cobra Systems Inc	3/18/2021	\$400.00
PMT000016337	Idexx Distribution Corp	3/18/2021	\$142.35
PMT000016630	Midwest Service Station Maintenance, Llc	3/18/2021	\$1,625.86
PMT000016631	Slmp Llc	3/18/2021	\$917.36
PMT000016632	Insituform Technologies, Llc	3/18/2021	\$28,186.84
PMT000016633	Lion Creative Studios Llc	3/18/2021	\$2,291.66
PMT000016634	Child Psych Services Llc	3/18/2021	\$1,800.00
PMT000016635	Werfen Usa Llc	3/18/2021	\$556.36
PMT000016636	Midwest Security Services, Inc.	3/18/2021	\$34.95
PMT000016637	Alpla Inc	3/18/2021	\$646.95
PMT000016638	Arc Document Solutions Llc	3/18/2021	\$112.96
PMT000016639	Francis Kennels	3/18/2021	\$335.00
PMT000016640	Val-Pak Of Cincinnati Inc	3/18/2021	\$1,350.00
PMT000016641	Abc Therapies Inc	3/18/2021	\$13,618.80
PMT000016642	Technical Services Collaborative Llc	3/18/2021	\$2,160.00
PMT000016643	Noble Tool Llc	3/18/2021	\$1,975.05
PMT000016644	Stephenson Utilitec Llc	3/18/2021	\$4,323.75
PMT000016645	Secure Cyber Defense	3/18/2021	\$1,831.20
PMT000016646	Latitude Geographics Group Ltd	3/18/2021	\$7,210.00
PMT000016647	Renita Weaver	3/18/2021	\$410.00
PMT000016648	Hollingsworth & Washington Llc	3/18/2021	\$300.00
PMT000016649	Jacobs Engineering Group	3/18/2021	\$10,616.53
PMT000016650	Zoom Video Communications Inc	3/18/2021	\$72.69



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PMT000016651	Ohio Polygraph Services Llc	3/18/2021	\$150.00
PMT000016652	Amazon Web Services Inc	3/18/2021	\$809.09
PMT000016653	Seabrooks Too Llc	3/18/2021	\$1,419.00
PMT000016654	Point And Pay Llc	3/18/2021	\$845.75
PMT000016655	Marilyn P. Sanderfer	3/18/2021	\$86.24
PMT000016656	William B Stull	3/18/2021	\$21.84
PMT000016657	James Lewis Turner	3/18/2021	\$241.36
PMT000016658	Christopher D. Sheets	3/18/2021	\$392.56
PMT000016659	Charles Mathew Crutcher	3/18/2021	\$197.12
PMT000016660	Michael R. Smith	3/18/2021	\$33.60
PMT000016661	Brittany L. Robertson	3/18/2021	\$530.88
PMT000016662	Jeffrey L. Phelps	3/18/2021	\$159.60
PMT000016663	Kelly K. Walsh	3/18/2021	\$455.28
PMT000016664	Jessica R. Mallory	3/18/2021	\$143.92
PMT000016665	Myra Wheeler	3/18/2021	\$354.76
PMT000016666	Darren Staten	3/18/2021	\$99.12
PMT000016667	Jennifer L. Lemons	3/18/2021	\$159.04
PMT000016668	Jennette M. Price	3/18/2021	\$31.36
PMT000016669	Bradley D Woods	3/18/2021	\$215.04
PMT000016670	Chelsea E. Sonnycalb	3/18/2021	\$235.37
PMT000016671	Craig Prenger	3/18/2021	\$260.23
PMT000016672	Deja M Williams	3/18/2021	\$357.28
PMT000016673	Rachel Webb	3/18/2021	\$271.94
PMT000016674	Donald B. Leist	3/18/2021	\$16.24
PMT000016675	Matthew A. Hilliard	3/18/2021	\$59.36
PMT000016676	Kaitlin O. Stuhlemmer	3/18/2021	\$23.52
PMT000016677	Hannah J. Bakosh	3/18/2021	\$11.20



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PMT000016678	Geri' D. Winston	3/18/2021	\$13.38
PMT000016679	Darius M. Collier	3/18/2021	\$13.38
PMT000016680	Steven C. Hollon	3/18/2021	\$80.74
PMT000016681	Steve W. Boggess	3/18/2021	\$53.76
PMT000016682	Jacqueline S. Porter	3/18/2021	\$15.00
PMT000016683	Avery M. Moeller	3/18/2021	\$92.40
PMT000016684	Advanced Home Medical	3/18/2021	\$80.60
PMT000016685	Innosource Inc	3/18/2021	\$330.00
PMT000016686	Elanco US Inc	3/18/2021	\$177.68
PMT000016687	United Telamanagement Corp	3/18/2021	\$748.02
PMT000016688	Sonifi Health Inc	3/18/2021	\$800.10
PMT000016689	Invotec Inc	3/18/2021	\$1,427.25
PMT000016690	Victorum Llc	3/18/2021	\$564.15
PMT000016691	Leo I Smith	3/18/2021	\$1,474.20
PMT000016692	Truefit Childcare Llc	3/18/2021	\$520.00
PMT000016693	Central Carpet & Interiors	3/18/2021	\$1,949.52
PMT000016694	Aron M Dell	3/18/2021	\$30.00
PMT000016695	Heidi N Adams	3/18/2021	\$129.90
PMT000016696	Stephanie R Woods	3/18/2021	\$232.74
PMT000016697	Matthew Smith	3/18/2021	\$1,000.00
PMT000016698	Law Enforcement Risk Mgmt Group Inc	3/18/2021	\$495.00
PMT000016699	Island Investments LLC	3/18/2021	\$1,000.00
PMT000016700	Buckeye Truck Equipment Inc	3/18/2021	\$168.32
PMT000016498	Samaritan Behavioral Health Inc	3/18/2021	\$26,860.46
PMT000016701	Cirrus Concept Consulting Inc	3/18/2021	\$688.00
PMT000016702	Unifirst Corporation	3/18/2021	\$34.62
PMT000016703	Siemens Industry	3/18/2021	\$6,200.00



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PMT000016704	Riverside Office Centers	3/18/2021	\$3,446.25
PMT000016705	Dungarvin Ohio Llc	3/18/2021	\$1,600.00
PMT000016706	William T Burkhart	3/18/2021	\$5,645.38
PMT000016707	Lighthouse Youth Services Inc	3/18/2021	\$11,701.00
PMT000016708	National Council Behavioral Health Reg	3/18/2021	\$150.00
PMT000016710	Scott Campbell	3/18/2021	\$80.00
PMT000016711	Dayton Power And Light	3/18/2021	\$1,735.68
PMT000016712	Dayton Power And Light	3/18/2021	\$407.58
PMT000016713	Dayton Power And Light	3/18/2021	\$15.02
PMT000016714	St Joseph Orphanage	3/18/2021	\$7,021.50
PMT000016715	Young Womens Christian Association	3/18/2021	\$4,500.00
PMT000016716	Taft Stettinius & Hollister Llp	3/18/2021	\$2,809.00
PMT000016717	Family Service Assn.	3/18/2021	\$46.00
PMT000016718	United Rehabilitation Services	3/18/2021	\$118.86
PMT000016719	Miami Valleycommunity Action Partnership	3/18/2021	\$100,000.00
PMT000016720	Gem City Key Shop, Inc.	3/18/2021	\$27.00
PMT000016721	Merchants Security Serv.	3/18/2021	\$811.30
PMT000016722	Daybreak, Inc.	3/18/2021	\$64,548.16
PMT000016723	Mackil Inc	3/18/2021	\$830.00
PMT000016724	Montgomery County Edu Service Center	3/18/2021	\$5,503.69
PMT000016725	Printpoint, Inc.	3/18/2021	\$908.50
PMT000016726	St Vincent Depaul Society District	3/18/2021	\$2,374.93
PMT000016727	Valley Janitor Supply	3/18/2021	\$558.54
PMT000016728	Darke County Recovery Serv	3/18/2021	\$3,677.83
PMT000016729	Graceworks Enhanced Living	3/18/2021	\$903.78
PMT000016730	App Architecture	3/18/2021	\$8,582.88
PMT000016731	Artemis Center	3/18/2021	\$20,670.83



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PMT000016732	K&R Distributors Inc	3/18/2021	\$30.00
PMT000016733	Downtown Dayton Partnership	3/18/2021	\$200.00
PMT000016734	Miami Valley Housing Opportunities	3/18/2021	\$2,963.40
PMT000016735	Verizon Wireless	3/18/2021	\$15,051.17
PMT000016736	Treasurer State Of Ohio	3/18/2021	\$141.75
PMT000016737	Treasurer State Of Ohio	3/18/2021	\$20,287.73
PMT000016738	Treasurer State Of Ohio	3/18/2021	\$176.75
PMT000016739	Treasurer State Of Ohio	3/18/2021	\$24,380.28
PMT000016740	Treasurer State Of Ohio	3/18/2021	\$17,792.03
PMT000016741	Wright State Physicians Inc	3/18/2021	\$1,156.75
PMT000016742	Progressive Services Inc	3/18/2021	\$1,550.00
PMT000016743	Alan E Collins Atty	3/18/2021	\$150.00
PMT000016744	Little Miami River	3/18/2021	\$18,315.00
PMT000016745	Cintas Corporation	3/18/2021	\$10.40
PMT000016746	Roby Services, Ltd	3/18/2021	\$56.20
PMT000016747	Barry Staff Inc	3/18/2021	\$641.00
PMT000016748	Ahern Lapointe Inc.	3/18/2021	\$6.50
PMT000016749	Miami Valley Interpreters, Llc	3/18/2021	\$55.00
PMT000016750	Shiver Security Systems Inc	3/18/2021	\$426.49
PMT000016751	Clark County	3/18/2021	\$2,649.65
PMT000016752	City Of Dayton	3/18/2021	\$1,771.70
PMT000016753	City Of Dayton	3/18/2021	\$15,000.00
PMT000016754	City Of Huber Heights	3/18/2021	\$36.15
PMT000016755	City Of Vandalia	3/18/2021	\$7,348.41
PMT000016756	Comdoc Inc	3/18/2021	\$332.96
PMT000016757	E.C.I. Inc	3/18/2021	\$84.90
PMT000016758	Digital Fringe Inc	3/18/2021	\$1,320.36



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PMT000016759	Darke Rural Electric	3/18/2021	\$283.66
PMT000016760	Anthem Life Insurance Co	3/18/2021	\$630.00
PMT000016761	W W Grainger Inc	3/18/2021	\$2,183.40
PMT000016762	W W Grainger Inc	3/18/2021	\$129.76
PMT000016763	W W Grainger Inc	3/18/2021	\$1,118.64
PMT000016764	W W Grainger Inc	3/18/2021	\$106.49
PMT000016765	Cdw Government Inc	3/18/2021	\$6,636.14
PMT000016766	Master Lease Inc	3/18/2021	\$507.59
PMT000016767	Apa Planners Book Service	3/18/2021	\$346.00
PMT000016768	Tronitech Inc	3/18/2021	\$1,258.23
PMT000016769	Lexisnexis Risk Data Management Inc	3/18/2021	\$360.00
PMT000016770	At&T Services Inc	3/18/2021	\$100.18
PMT000016771	At&T Services Inc	3/18/2021	\$490.00
PMT000016772	At&T Services Inc	3/18/2021	\$725.08
PMT000016773	At&T Services Inc	3/18/2021	\$65.23
PMT000016774	Occupational Health Centers	3/18/2021	\$134.00
PMT000016775	At&T Mobility National Accounts Llc	3/18/2021	\$144.55
PMT000016776	Amazon.Com Llc	3/18/2021	\$12.97
PMT000016777	Robert Half International	3/18/2021	\$685.30
PMT000016778	Affordable Language Services Ltd	3/18/2021	\$421.20
PMT000016779	Heidi Noj	3/18/2021	\$400.00
PMT000016780	Family Practice Associates	3/18/2021	\$2,000.00
PMT000016781	Ziks Family Pharmacy Inc	3/18/2021	\$5,380.00
PMT000016782	The C-3 Group Llc	3/18/2021	\$1,500.00
PMT000016783	Robert Niles	3/18/2021	\$120.00
PMT000016784	Wings Of Love Services	3/18/2021	\$1,099.04
PMT000016785	Mnj Technologies Direct Inc	3/18/2021	\$16,606.40



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PMT000016786	Equitas Health	3/18/2021	\$9,040.32
PMT000016787	Brent William Barrow	3/18/2021	\$3,137.86
PMT000016788	Hard Acre Farm Llc	3/18/2021	\$444.00
PMT000016789	Ascend Innovations, Inc	3/18/2021	\$18,900.00
PMT000016790	Salt Resource Solutions	3/18/2021	\$1,687.50
PMT000016791	Netsmart Technologies	3/18/2021	\$1,550.00
PMT000016792	Young Star Academy	3/18/2021	\$2,730.00
PMT000016793	Anthony P Day Llc	3/18/2021	\$1,135.38
PMT000016794	Hor Community Solutions	3/18/2021	\$18,300.00
PMT000016795	Gsf Usa Inc	3/18/2021	\$12,792.38
PMT000016796	Eric Buford	3/18/2021	\$195.10
PMT000016797	US Protection Service	3/18/2021	\$559.00
PMT000016798	Onefifteen Recovery	3/18/2021	\$1,356.89
PMT000016799	Kimberly D. Theurer	3/18/2021	\$372.03
PMT000016800	Jill M. Kremer	3/18/2021	\$26.32
PMT000016801	William J. Gilbert	3/18/2021	\$16.80
PMT000016802	Kathleen A. Duffin	3/18/2021	\$61.86
PMT000016803	Chelsea N. Viets	3/18/2021	\$183.68
PMT000016804	Homefront Nursing	3/18/2021	\$2,000.00
PMT000016805	Marlin Dillard	3/18/2021	\$117.06
PMT000016806	Myers Equipment Corp	3/18/2021	\$491.16
PMT000016807	School Nurse Supply	3/18/2021	\$1,769.44
PMT000016808	Nicole Thompson	3/18/2021	\$400.00
PMT000016809	Mark Brown	3/18/2021	\$63.28
PMT000016810	United Way of The Greater Dayton Area	3/18/2021	\$114.44
PMT000016811	Christina Gluck	3/18/2021	\$21.28
PMT000016812	Michael Farquhar	3/18/2021	\$400.00



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PMT000016813	Ohio CDC Association Inc	3/18/2021	\$187.50
PMT000016814	Lisa Haines	3/18/2021	\$400.00
PMT000016815	Tazeen S Ahmed	3/18/2021	\$25.00
PMT000016816	Time Warner Cable	3/18/2021	\$1,200.00
PMT000016817	Ohio State Coroners Assoc	3/18/2021	\$14,345.00
PMT000016709	Cirrus Concept Consulting Inc	3/18/2021	\$881.00
PMT000016842	Vectren Energy Delivery Of Ohio Inc	3/18/2021	\$352.06
PMT000016843	E H Wachs Company	3/18/2021	\$10,535.34
PMT000016844	Lands End Inc	3/18/2021	\$9,875.00
PMT000016845	Morgan Services Inc	3/18/2021	\$130.75
PMT000016846	State Of Michigan Vital Records Request	3/18/2021	\$34.00
PMT000016847	Alabama Dept. Of Health	3/18/2021	\$15.00
PMT000016848	At&T Services Inc	3/18/2021	\$1,187.25
PMT000016849	Amy L Stewart	3/18/2021	\$1,238.20
PMT000016850	Working Partners Systems Inc	3/18/2021	\$19,058.00
PMT000016851	David Smith	3/18/2021	\$75.00
PMT000016852	Anthony Vannoy Inc	3/18/2021	\$400.00
PMT000016853	Mid America Land Title Agency Inc	3/18/2021	\$300.00
PMT000016854	Christopher Green	3/18/2021	\$2,520.00
PMT000016855	Veritext Llc	3/18/2021	\$812.00
PMT000016856	Delaney Smith	3/18/2021	\$1,500.00
PMT000016857	Mary Kay Stirling	3/18/2021	\$155.76
PMT000016858	JOEL LOFTON	3/18/2021	\$713.66
PMT000016859	VINEBROOK HOMES, LLC	3/18/2021	\$694.16
PMT000016860	WELLS FARGO R.E. TAX SERVICES LLC	3/18/2021	\$225.13
PMT000016861	GARY R STURM	3/18/2021	\$643.73
PMT000016862	SYLVIA FRONISTA,HARRY FRONISTA MD,	3/18/2021	\$1,157.63



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PMT000016863	JACK D AND BETTY L OSENBAUGH	3/18/2021	\$100.73
PMT000016864	IOTA METROPOLITAN TITLE AGENCY INC	3/18/2021	\$100.00
PMT000016865	JEFFREY A DICKERSON	3/18/2021	\$221.43
PMT000016866	JEFFREY A DICKERSON	3/18/2021	\$221.43
PMT000016867	JEFFREY A DICKERSON	3/18/2021	\$221.43
PMT000016868	JAMES BRINEGAR	3/18/2021	\$400.00
PMT000016869	RUTH M SCHINDLER	3/18/2021	\$101.04
PMT000016870	TIMIOS INC	3/18/2021	\$81.93
PMT000016871	Conrad Stewart	3/18/2021	\$632.62
PMT000016872	MAHA KASHANI	3/18/2021	\$2,317.24
PMT000016873	JON S PADEN	3/18/2021	\$15,680.78
PMT000016874	JANETTE M DANIEL DBA DANIEL & SON MOVING	3/18/2021	\$162.58
PMT000016875	JANETTE DANIEL	3/18/2021	\$180.84
PMT000016876	JANETTE DANIEL	3/18/2021	\$27.54
PMT000016877	OCTAGON HOLDINGS LLC	3/18/2021	\$150.88
PMT000016878	DENNIS LUDWIG	3/18/2021	\$199.36
PMT000016879	MURAD LOUTFIEV	3/18/2021	\$81.89
PMT000016880	CORELOGIC CENTRALIZED REFUNDS	3/18/2021	\$542.99
PMT000016881	WELLS FARGO R E TAX SERVICES LLC	3/18/2021	\$637.34
PMT000016882	TIMI GUMP	3/18/2021	\$632.62
PMT000016883	DAVE RIEDMILLER	3/18/2021	\$632.62
PMT000016884	WELLS FARGO R E TAX SERVICES LLC	3/18/2021	\$204.76
PMT000016885	THOMAS J SMITH	3/18/2021	\$34.55
PMT000016886	THOMAS J SMITH	3/18/2021	\$71.89
PMT000016887	JANETTE M DANIEL DBA DANIEL & SON MOVING	3/18/2021	\$382.26
PMT000016888	JANETTE M DANIEL DBA DANIEL & SON MOVING	3/18/2021	\$497.42



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PMT000016889	JANETTE M DANIEL DBA DANIEL & SON MOVING	3/18/2021	\$373.78
PMT000016890	SHAWN SCHMIDT & LINDA C SCHMIDT	3/18/2021	\$264.53
PMT000016891	TRACI MILLER AND JEFFREY MILLER	3/18/2021	\$132.86
PMT000016892	TRACI MILLER AND JEFFREY MILLER	3/18/2021	\$536.55
PMT000016893	RYAN HILL	3/18/2021	\$100.00
PMT000016894	NEIL D FRIEDMAN	3/18/2021	\$3,443.24
PMT000016895	ROBERT SMITH	3/18/2021	\$182.30
PMT000016896	ROBERT SMITH	3/18/2021	\$181.56
PMT000016897	JERRY L ALBERT	3/18/2021	\$214.07
PMT000016898	JOHN D CUMMINS	3/18/2021	\$384.30
PMT000016899	JANETTE DANIEL	3/18/2021	\$172.51
PMT000016900	JANETTE M DANIEL DBA	3/18/2021	\$377.90
PMT000016901	AVIATION HERITAGE FOUNDATION INC	3/18/2021	\$207.91
PMT000016902	AVIATION HERITAGE FOUNDATION INC	3/18/2021	\$416.50
PMT000016903	AVIATION HERITAGE FOUNDATION INC	3/18/2021	\$413.34
PMT000016904	CORELOGIC CENTRALIZED REFUNDS	3/18/2021	\$45.95
PMT000016905	CORELOGIC CENTRALIZED REFUNDS	3/18/2021	\$2,112.93
PMT000016906	CORELOGIC CENTRALIZED REFUNDS	3/18/2021	\$1,038.82
PMT000016907	CORELOGIC CENTRALIZED REFUNDS	3/18/2021	\$2,116.16
PMT000016908	CORELOGIC CENTRALIZED REFUNDS	3/18/2021	\$1,612.57
PMT000016909	CORELOGIC CENTRALIZED REFUNDS	3/18/2021	\$1,760.16
PMT000016910	MARK VAUGHN	3/18/2021	\$309.50
PMT000016911	DAVID LEMBERG	3/18/2021	\$399.04
PMT000016912	FRED POLAND	3/18/2021	\$78.58
PMT000016913	CORELOGIC CENTRALIZED REFUNDS	3/18/2021	\$362.22
PMT000016914	George Foster	3/18/2021	\$2,361.00
PMT000016915	Claire Fisher	3/18/2021	\$2,000.00



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PMT000016916	SHEILA STINSON	3/18/2021	\$222.92
PMT000016917	SHEILA STINSON	3/18/2021	\$222.92
PMT000016918	SHEILA STINSON	3/18/2021	\$222.92
PMT000016919	SHEILA STINSON	3/18/2021	\$222.92
PMT000016920	SHEILA STINSON	3/18/2021	\$222.92
PMT000016921	SHEILA STINSON	3/18/2021	\$222.92
PMT000016922	SHEILA STINSON	3/18/2021	\$222.92
PMT000016923	SHEILA STINSON	3/18/2021	\$222.92
PMT000016924	SHEILA STINSON	3/18/2021	\$222.92
PMT000016925	SHEILA STINSON	3/18/2021	\$222.92
PMT000016926	SHEILA STINSON	3/18/2021	\$222.92
PMT000016927	SHEILA STINSON	3/18/2021	\$222.92
PMT000016928	SHEILA STINSON	3/18/2021	\$222.92
PMT000016929	SHEILA STINSON	3/18/2021	\$222.92
PMT000016930	SHEILA STINSON	3/18/2021	\$222.92
PMT000016931	SHEILA STINSON	3/18/2021	\$222.92
PMT000016932	SHEILA STINSON	3/18/2021	\$222.92
PMT000016933	SHEILA STINSON	3/18/2021	\$222.92
PMT000016934	SHEILA STINSON	3/18/2021	\$222.92
PMT000016935	SHEILA STINSON	3/18/2021	\$222.92
PMT000016936	SHEILA STINSON	3/18/2021	\$222.92
PMT000016937	SHEILA STINSON	3/18/2021	\$222.92
PMT000016938	SHEILA STINSON	3/18/2021	\$222.92
PMT000016939	SHEILA STINSON	3/18/2021	\$222.92
PMT000016940	SHEILA STINSON	3/18/2021	\$222.92
PMT000016941	SHEILA STINSON	3/18/2021	\$222.92
PMT000016942	SHEILA STINSON	3/18/2021	\$222.92



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PMT000016943	SHEILA STINSON	3/18/2021	\$222.92
PMT000016944	SHEILA STINSON	3/18/2021	\$222.92
PMT000016945	SHEILA STINSON	3/18/2021	\$222.92
PMT000016946	SHEILA STINSON	3/18/2021	\$222.92
PMT000016947	SHEILA STINSON	3/18/2021	\$222.92
PMT000016948	SHEILA STINSON	3/18/2021	\$222.92
PMT000016949	SHEILA STINSON	3/18/2021	\$222.92
PMT000016950	SHEILA STINSON	3/18/2021	\$222.92
PMT000016951	SHEILA STINSON	3/18/2021	\$222.92
PMT000016952	SHEILA STINSON	3/18/2021	\$222.92
PMT000016953	SHEILA STINSON	3/18/2021	\$626.85
PMT000016954	SHEILA STINSON	3/18/2021	\$133.38
PMT000016955	CHARLES ALLEN	3/18/2021	\$1,000.00
PMT000016956	ROSS LADONNA	3/18/2021	\$400.00
PMT000016957	STANLEY MARTIN	3/18/2021	\$400.00
PMT000016958	BRYAN MCNUTT	3/18/2021	\$388.40
PMT000016959	CITY OF DAYTON	3/18/2021	\$500.00
PMT000016960	DANIEL C ROBERTSON	3/18/2021	\$1,437.83
PMT000016961	JOHN AND DOROTHY COGAN	3/18/2021	\$924.37
PMT000016962	MAK GREGOR MANAGEMENT	3/18/2021	\$495.00
PMT000016963	DAVID FARR AND CAROL ANN FARR	3/18/2021	\$867.22
PMT000016964	KEVIN ONEAL	3/18/2021	\$60.00
PMT000016965	KROGER	3/18/2021	\$227.00
PMT000016966	MAD RIVER LOCAL SCHOOLS-TINA SIMPSON	3/18/2021	\$53.33
PMT000016967	MONTGOMERY COUNTY LEARNING CENTER	3/18/2021	\$500.00
PMT000016819	Kelly R Kolb	3/18/2021	\$299.30



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PMT000016820	Arkesha Sellers	3/18/2021	\$285.00
PMT000016821	Dayton Power And Light	3/18/2021	\$3,532.92
PMT000016822	Dayton Power And Light	3/18/2021	\$3,299.64
PMT000016823	Dayton Power And Light	3/18/2021	\$3,361.95
PMT000016824	Dayton Stencil Works Co	3/18/2021	\$43.33
PMT000016825	Sinclair Community College	3/18/2021	\$2,630.80
PMT000016826	Ohio Newspapers Inc	3/18/2021	\$550.00
PMT000016827	Roderer Shoes Inc.	3/18/2021	\$230.00
PMT000016828	Superior Dental Care, Inc	3/18/2021	\$18,526.02
PMT000016829	Waibel Energy Systems	3/18/2021	\$300.00
PMT000016830	K&R Distributors Inc	3/18/2021	\$61.00
PMT000016831	Sebaly Shillito & Dyer	3/18/2021	\$3,836.25
PMT000016832	Miami Valley Fire/Ems Alliance	3/18/2021	\$15,500.00
PMT000016834	Bound Tree Medical Llc	3/18/2021	\$954.20
PMT000016835	Montgomery County	3/18/2021	\$2,000.00
PMT000016836	Montgomery County	3/18/2021	\$2,271.90
PMT000016837	Montgomery County	3/18/2021	\$6,088.71
PMT000016838	Clinton County Solid Waste Mgmt Dist	3/18/2021	\$11.06
PMT000016839	City Of Huber Heights	3/18/2021	\$2,928.00
PMT000016840	City Of Huber Heights	3/18/2021	\$32,325.50
PMT000016841	Continental American Insurance	3/19/2021	\$3,802.64
PMT000016833	UMR Inc (Claims)	3/19/2021	\$1,089,453.56
PMT000016818	Superior Dental Care, Inc	3/19/2021	\$96,311.28
PMT000016968	City Of Dayton	3/22/2021	\$1,414.98
PMT000016969	City Of Dayton	3/22/2021	\$510,382.00
PMT000016970	City Of Dayton	3/22/2021	\$6,596.08
PMT000016971	City Of Dayton	3/22/2021	\$3,995.86



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PMT000016972	City Of Dayton	3/22/2021	\$14,519.42
PMT000016973	Crowe Llp	3/22/2021	\$74,500.00
PMT000016974	Windcave Inc	3/22/2021	\$223.33
PMT000016975	York Risk Services Group, Inc	3/22/2021	\$22,540.34
PMT000016976	Staples Contract & Commercial Inc	3/22/2021	\$19,702.30
PMT000016977	Staples Contract & Commercial Inc	3/22/2021	\$20,493.22
PMT000016978	GE Capital Retail Bank	3/22/2021	\$30.92
PMT000016979	Time Warner Cable	3/22/2021	\$377.98
PMT000016980	At&T Corp	3/22/2021	\$1,577.20
PMT000016981	At&T Corp	3/22/2021	\$3,607.84
PMT000016982	American Water Works Association	3/22/2021	\$210.00
PMT000016983	Matthew Bender & Co Inc	3/22/2021	\$134.43
PMT000016984	Xerox Corporation	3/22/2021	\$497.76
PMT000016985	Fisher Scientific Products	3/22/2021	\$806.15
PMT000016986	A Taste Of Elegance	3/22/2021	\$88.40
PMT000016987	Dayton Power And Light	3/22/2021	\$4,948.78
PMT000016988	Dayton Power And Light	3/22/2021	\$69.90
PMT000016989	Dayton Power And Light	3/22/2021	\$1,079.52
PMT000016990	Dayton Power And Light	3/22/2021	\$606.43
PMT000016991	Dayton Power And Light	3/22/2021	\$1,855.75
PMT000016992	Dayton Power And Light	3/22/2021	\$34.57
PMT000016993	Dayton Power And Light	3/22/2021	\$2,250.13
PMT000016994	Dayton Power And Light	3/22/2021	\$1,591.98
PMT000016995	Dayton Power And Light	3/22/2021	\$72.64
PMT000016996	Dayton Power And Light	3/22/2021	\$55.88
PMT000016997	Dayton Power And Light	3/22/2021	\$937.40
PMT000016998	Dayton Power And Light	3/22/2021	\$380.32



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PMT000016999	Dayton Power And Light	3/22/2021	\$263.54
PMT000017000	Dayton Power And Light	3/22/2021	\$81.79
PMT000017001	Dayton Power And Light	3/22/2021	\$26.34
PMT000017003	Dayton Power And Light	3/22/2021	\$5,902.41
PMT000017004	Dayton Power And Light	3/22/2021	\$96.78
PMT000017005	Dayton Power And Light	3/22/2021	\$4,376.41
PMT000017006	Dayton Power And Light	3/22/2021	\$506.41
PMT000017007	Dayton Stencil Works Co	3/22/2021	\$13.41
PMT000017008	Dayton Stencil Works Co	3/22/2021	\$47.45
PMT000017009	Dayton Stencil Works Co	3/22/2021	\$228.60
PMT000017010	Dinsmore & Shohl Llp	3/22/2021	\$1,000.00
PMT000017011	Rotary Club Of Dayton Ohio	3/22/2021	\$852.00
PMT000017012	Allied Supply Company Inc	3/22/2021	\$202.56
PMT000017013	Home City Ice Company	3/22/2021	\$224.10
PMT000017014	Catholic Social Services	3/22/2021	\$5,600.00
PMT000017015	University Of Dayton	3/22/2021	\$5,400.00
PMT000017016	Goodwill Industry Of The Miami Valley	3/22/2021	\$475.00
PMT000017017	Young Men Christian Assoc	3/22/2021	\$8,825.10
PMT000017018	Pickrel Bros. Inc.	3/22/2021	\$103.84
PMT000017019	Family Service Assn.	3/22/2021	\$1,500.00
PMT000017020	Bowser Morner Inc	3/22/2021	\$848.58
PMT000017021	Grismer Tire Company	3/22/2021	\$25.00
PMT000017022	Extermital Termite & Pest	3/22/2021	\$56.00
PMT000017023	Sinclair Community College	3/22/2021	\$360.00
PMT000017024	Sinclair Community College	3/22/2021	\$46,977.54
PMT000017025	Sinclair Community College	3/22/2021	\$3,846.22
PMT000017026	Dakota Center Inc	3/22/2021	\$2,612.50



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PMT000017027	Ohio Newspapers Inc	3/22/2021	\$357.31
PMT000017028	Ohio Newspapers Inc	3/22/2021	\$333.00
PMT000017029	R P Biederman Co Inc	3/22/2021	\$81.00
PMT000017030	Boundless Community Pathways Inc	3/22/2021	\$162.00
PMT000017031	Commercial Parts & Serv. Of Ohio, Inc	3/22/2021	\$87.37
PMT000017032	Buschur Enterprises Inc	3/22/2021	\$554.15
PMT000017033	South Community, Inc.	3/22/2021	\$1,539.03
PMT000017034	Merchants Security Serv.	3/22/2021	\$2,375.52
PMT000017035	A E David Company Inc	3/22/2021	\$188.85
PMT000017036	A E David Company Inc	3/22/2021	\$101.85
PMT000017037	Ohio Conference Of Comm Development	3/22/2021	\$25.00
PMT000017038	County Corp	3/22/2021	\$9,727.26
PMT000017039	Atr Distributing Co Inc	3/22/2021	\$847.04
PMT000017040	Early Express Services	3/22/2021	\$507.85
PMT000017041	Bea Dykes & Associates Inc	3/22/2021	\$480.00
PMT000017042	Print Prod Inc	3/22/2021	\$443.23
PMT000017043	A1 Sprinkler Company Inc	3/22/2021	\$525.00
PMT000017044	Citicasters Company	3/22/2021	\$2,635.00
PMT000017045	Ljb Inc	3/22/2021	\$12,171.87
PMT000017046	Dayton Parts Co Napa	3/22/2021	\$1,592.00
PMT000017047	Dayton Parts Co Napa	3/22/2021	\$1,303.50
PMT000017048	Dayton Parts Co Napa	3/22/2021	\$129.21
PMT000017049	Dayton Parts Co Napa	3/22/2021	\$225.37
PMT000017050	Dayton Parts Co Napa	3/22/2021	\$111.27
PMT000017051	Dayton Parts Co Napa	3/22/2021	\$30.36
PMT000017052	Homefull	3/22/2021	\$12,395.64
PMT000017053	Englewood Truck Stop Inc.	3/22/2021	\$250.00



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PMT000017054	Waibel Energy Systems	3/22/2021	\$160.59
PMT000017055	Bladecutters Inc	3/22/2021	\$720.00
PMT000017105	Voss Chevrolet	3/22/2021	\$60.06
PMT000017106	Total Id Solutions Inc	3/22/2021	\$4,265.00
PMT000017107	Crown Equipment Corp	3/22/2021	\$525.05
PMT000017108	Adriel School, Inc.	3/22/2021	\$921.06
PMT000017109	Pest Doctor Systems Inc	3/22/2021	\$40.00
PMT000017110	Vectren Energy Delivery Of Ohio Inc	3/22/2021	\$181.60
PMT000017111	Vectren Energy Delivery Of Ohio Inc	3/22/2021	\$1,672.25
PMT000017112	Vectren Energy Delivery Of Ohio Inc	3/22/2021	\$51.04
PMT000017113	Vectren Energy Delivery Of Ohio Inc	3/22/2021	\$991.76
PMT000017114	Vectren Energy Delivery Of Ohio Inc	3/22/2021	\$5,877.61
PMT000017115	Vectren Energy Delivery Of Ohio Inc	3/22/2021	\$2,255.47
PMT000017116	National Council Of	3/22/2021	\$1,000.00
PMT000017117	Morgan Services Inc	3/22/2021	\$499.79
PMT000017118	Utility Supply Of America	3/22/2021	\$488.50
PMT000017119	Gordon Food Service Inc	3/22/2021	\$66.93
PMT000017120	Gordon Food Service Inc	3/22/2021	\$57.27
PMT000017121	Gordon Food Service Inc	3/22/2021	\$55.47
PMT000017122	Gordon Food Service Inc	3/22/2021	\$14.97
PMT000017123	Gordon Food Service Inc	3/22/2021	\$1,877.71
PMT000017124	Gordon Food Service Inc	3/22/2021	\$101.92
PMT000017125	Gordon Food Service Inc	3/22/2021	\$1,704.54
PMT000017126	Gordon Food Service Inc	3/22/2021	\$292.88
PMT000017127	Gordon Food Service Inc	3/22/2021	\$71.45
PMT000017128	Gordon Food Service Inc	3/22/2021	\$90.89
PMT000017129	Gordon Food Service Inc	3/22/2021	\$30.69



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000017130	Alro Steel Corporation	3/22/2021	\$139.20
PMT000017131	Terminal Supply Co.	3/22/2021	\$62.86
PMT000017132	Airgas Great Lakes Inc	3/22/2021	\$500.00
PMT000017133	Ecolab Inc	3/22/2021	\$808.20
PMT000017134	Mckesson Medical-Surgical Minnesota	3/22/2021	\$3,765.13
PMT000017135	Northern Tool & Equipment Co	3/22/2021	\$34.98
PMT000017136	Hach Company	3/22/2021	\$103.34
PMT000017137	Hach Company	3/22/2021	\$645.23
PMT000017138	Hach Company	3/22/2021	\$303.00
PMT000017139	Hach Company	3/22/2021	\$606.60
PMT000017140	Wells Fargo Financial Leasing	3/22/2021	\$685.00
PMT000017141	Black & Veatch Corporation	3/22/2021	\$9,310.16
PMT000017142	Triad Technologies Llc	3/22/2021	\$41.79
PMT000017143	Relx Inc	3/22/2021	\$1,308.17
PMT000017144	Natl Assoc Of Counties	3/22/2021	\$275.00
PMT000017145	National Institute Of Governmental	3/22/2021	\$640.00
PMT000017146	United States Conference Of Mayors	3/22/2021	\$1,530.00
PMT000017147	Ferguson Enterprises	3/22/2021	\$152.12
PMT000017148	Government Scientific Source Inc	3/22/2021	\$313.54
PMT000017149	Lowes Home Centers Inc	3/22/2021	\$44.99
PMT000017150	Lowes Home Centers Inc	3/22/2021	\$18.49
PMT000017151	Lowes Home Centers Inc	3/22/2021	\$151.85
PMT000017152	Bob Barker Company Inc.	3/22/2021	\$2,814.00
PMT000017153	Orkin Exterminating Co	3/22/2021	\$83.73
PMT000017154	Johnson Controls Fire Protection Lp	3/22/2021	\$460.00
PMT000017155	Barge Design Solutions Inc	3/22/2021	\$66,923.27
PMT000017156	Lexisnexis Risk Data Management Inc	3/22/2021	\$502.00



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PMT000017157	Fedex	3/22/2021	\$54.05
PMT000017158	At&T Services Inc	3/22/2021	\$285.00
PMT000017159	At&T Services Inc	3/22/2021	\$373.43
PMT000017160	Nch Corporation	3/22/2021	\$337.95
PMT000017161	Tyler Technologies Inc	3/22/2021	\$2,880.00
PMT000017162	Cornell Abraxas Group Inc	3/22/2021	\$21,883.68
PMT000017163	Cintas First Aid & Safety Loc #G45	3/22/2021	\$113.87
PMT000017164	Specialty Enterprises Inc	3/22/2021	\$537.00
PMT000017165	Als Usa Corp	3/22/2021	\$60.00
PMT000017166	Amazon.Com, Inc	3/22/2021	\$64.78
PMT000017167	Aramark Uniform & Career Apparel Group	3/22/2021	\$114.83
PMT000017168	Aramark Uniform & Career Apparel Group	3/22/2021	\$33.80
PMT000017169	Aramark Uniform & Career Apparel Group	3/22/2021	\$55.00
PMT000017170	Aramark Uniform & Career Apparel Group	3/22/2021	\$16.60
PMT000017171	Aramark Uniform & Career Apparel Group	3/22/2021	\$18.25
PMT000017172	Aramark Uniform & Career Apparel Group	3/22/2021	\$29.85
PMT000017173	Aramark Uniform & Career Apparel Group	3/22/2021	\$36.30
PMT000017174	Aramark Uniform & Career Apparel Group	3/22/2021	\$54.20
PMT000017175	Aramark Uniform & Career Apparel Group	3/22/2021	\$12.00
PMT000017176	Aramark Uniform & Career Apparel Group	3/22/2021	\$22.20
PMT000017177	Directv Inc	3/22/2021	\$138.73
PMT000017178	Test America Laboratories	3/22/2021	\$30.50
PMT000017179	Plant Trolley Inc	3/22/2021	\$270.00
PMT000017180	Roundtower Technologies Inc	3/22/2021	\$4,340.00
PMT000017181	Occupational Health Centers Of Oh Pa Co	3/22/2021	\$62.50
PMT000017182	Burlington Coat Factory	3/22/2021	\$395.56
PMT000017183	Atomic Interactive Group Llc	3/22/2021	\$2,820.00



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PMT000017184	W2 Event Solutions Llc	3/22/2021	\$1,801.66
PMT000017185	Walz Certified Mail Solutions Llc	3/22/2021	\$2,047.77
PMT000017186	Murphy Tractor & Equipment Co	3/22/2021	\$1,273.77
PMT000017187	Uct Llc	3/22/2021	\$179.45
PMT000017188	Cerner Corporation	3/22/2021	\$1,170.00
PMT000017189	Icp, Inc.	3/22/2021	\$455.50
PMT000017190	Angels Guarding Youth Services Inc	3/22/2021	\$99,419.04
PMT000017191	Service Express LLC	3/22/2021	\$493.68
PMT000017192	Thomas Harper	3/22/2021	\$160.00
PMT000017193	Multi Service Technology Solutions Inc	3/22/2021	\$53.99
PMT000017194	Verizon Connect Nwf Inc	3/22/2021	\$1,170.00
PMT000017195	The C-3 Group Llc	3/22/2021	\$294.13
PMT000017196	Airgas Inc	3/22/2021	\$59.20
PMT000017197	Environmental Sampling Supply, Inc	3/22/2021	\$588.96
PMT000017198	Friends Service Company Inc	3/22/2021	\$509.85
PMT000017199	Trinity Services Group, Inc.	3/22/2021	\$17,698.44
PMT000017200	Mnj Technologies Direct Inc	3/22/2021	\$498.00
PMT000017201	Mnj Technologies Direct Inc	3/22/2021	\$1,273.05
PMT000017202	Franklin County Probate Court	3/22/2021	\$343.00
PMT000017203	Stephanie L Camboni	3/22/2021	\$300.00
PMT000017204	Btx Koi Inc	3/22/2021	\$89.00
PMT000017205	Comfort Systems Usa Oh	3/22/2021	\$240.00
PMT000017206	Simp Llc	3/22/2021	\$132.29
PMT000017207	Arc Document Solutions Llc	3/22/2021	\$98.69
PMT000017208	Wa-Fi, Llc	3/22/2021	\$577.50
PMT000017209	Stephenson Utilitec Llc	3/22/2021	\$4,769.91
PMT000017210	Alert Media Inc	3/22/2021	\$6,840.00



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PMT000017211	Assetworks Risk Management Inc	3/22/2021	\$160.00
PMT000017212	Storm7 Labs Llc	3/22/2021	\$1,800.00
PMT000017213	Centralsquare Technologies Llc	3/22/2021	\$627.00
PMT000017214	Ohio Polygraph Services Llc	3/22/2021	\$150.00
PMT000017215	Huma A Bashir Llc	3/22/2021	\$2,700.00
PMT000017216	A Place Of Hope	3/22/2021	\$12,544.00
PMT000017217	Chatona D. Willis	3/22/2021	\$420.00
PMT000017218	Dajanique Steverson	3/22/2021	\$523.60
PMT000017219	Leslie A Solomon	3/22/2021	\$44.80
PMT000017220	Advanced Home Medical	3/22/2021	\$164.00
PMT000017221	Adonais Haven Of Rest Llc	3/22/2021	\$11,200.00
PMT000017222	Danae P Rodriguez-Meraz	3/22/2021	\$303.58
PMT000017223	Inteset Systems Llc	3/22/2021	\$1,590.05
PMT000017224	Chloe E Peterson	3/22/2021	\$129.92
PMT000017225	Netwrix Corporation	3/22/2021	\$1,944.00
PMT000017226	Michelle M McCaghren	3/22/2021	\$117.91
PMT000017227	Absolute Standards Inc	3/22/2021	\$615.00
PMT000017228	Robert A Gruhl	3/22/2021	\$123.00
PMT000017056	K&R Distributors Inc	3/22/2021	\$4.00
PMT000017057	Dayton Bar Association	3/22/2021	\$35.00
PMT000017058	Dayton Bar Association	3/22/2021	\$115.00
PMT000017059	Dayton Bar Association	3/22/2021	\$105.00
PMT000017060	Dayton Bar Association	3/22/2021	\$35.00
PMT000017061	Treasurer State Of Ohio	3/22/2021	\$1,604.64
PMT000017062	Parity Inc.	3/22/2021	\$1,625.00
PMT000017063	Miami Valley Fair	3/22/2021	\$13,555.05
PMT000017064	Viking Group Inc	3/22/2021	\$103.74



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PMT000017065	Adolescent Oasis Inc	3/22/2021	\$1,108.91
PMT000017066	Allied Technical Services Inc	3/22/2021	\$325.00
PMT000017067	Wiggins Cleaning & Carpet Services, Inc.	3/22/2021	\$1,240.50
PMT000017068	Westcare Ohio	3/22/2021	\$5,360.29
PMT000017069	Rumpke Of Ohio Inc	3/22/2021	\$5,008.24
PMT000017070	Rumpke Of Ohio Inc	3/22/2021	\$805.98
PMT000017071	Dayton Tool Crib Inc	3/22/2021	\$23.50
PMT000017072	R D Holder Oil Co Inc	3/22/2021	\$1,320.42
PMT000017073	R D Holder Oil Co Inc	3/22/2021	\$1,252.14
PMT000017074	Vance Hafle	3/22/2021	\$30.00
PMT000017075	Vocalink Inc	3/22/2021	\$45.00
PMT000017076	Cintas Corporation	3/22/2021	\$58.33
PMT000017077	Roby Services, Ltd	3/22/2021	\$4,707.00
PMT000017078	Bound Tree Medical Llc	3/22/2021	\$749.89
PMT000017079	Shiver Security Systems Inc	3/22/2021	\$843.39
PMT000017080	D & S Auto Parts Inc	3/22/2021	\$22.63
PMT000017081	D & S Auto Parts Inc	3/22/2021	\$426.52
PMT000017082	D & S Auto Parts Inc	3/22/2021	\$109.94
PMT000017083	D & S Auto Parts Inc	3/22/2021	\$15.65
PMT000017084	D & S Auto Parts Inc	3/22/2021	\$409.52
PMT000017085	D & S Auto Parts Inc	3/22/2021	\$7.80
PMT000017086	D & S Auto Parts Inc	3/22/2021	\$283.43
PMT000017087	D & S Auto Parts Inc	3/22/2021	\$39.99
PMT000017088	D & S Auto Parts Inc	3/22/2021	\$41.56
PMT000017089	D & S Auto Parts Inc	3/22/2021	\$90.93
PMT000017090	D & S Auto Parts Inc	3/22/2021	\$171.87
PMT000017091	D & S Auto Parts Inc	3/22/2021	\$44.09



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PMT000017092	D & S Auto Parts Inc	3/22/2021	\$142.60
PMT000017093	D & S Auto Parts Inc	3/22/2021	\$662.17
PMT000017094	D & S Auto Parts Inc	3/22/2021	\$371.50
PMT000017095	D & S Auto Parts Inc	3/22/2021	\$134.50
PMT000017096	D & S Auto Parts Inc	3/22/2021	\$16.33
PMT000017097	Sterling Paper	3/22/2021	\$34.81
PMT000017098	Montgomery County	3/22/2021	\$229.46
PMT000017099	City Of Dayton	3/22/2021	\$8,409.87
PMT000017100	State of Ohio	3/22/2021	\$360.00
PMT000017101	State of Ohio	3/22/2021	\$270.00
PMT000017102	Applied Industrial Tech.	3/22/2021	\$812.29
PMT000017103	Sherwin-Williams Co	3/22/2021	\$62.88
PMT000017104	Cirrus Concept Consulting Inc	3/22/2021	\$461.50
PMT000017230	Eastway Corporation	3/22/2021	\$479.07
PMT000017231	Resident Home Association	3/22/2021	\$20,400.00
PMT000017232	Toward Independence Inc.	3/22/2021	\$6,800.00
PMT000017233	Mackil Inc	3/22/2021	\$775.00
PMT000017234	First Mental Retardation Corp	3/22/2021	\$1,200.00
PMT000017235	App Architecture	3/22/2021	\$2,862.15
PMT000017236	K&R Distributors Inc	3/22/2021	\$30.00
PMT000017237	Treasurer State Of Ohio	3/22/2021	\$462.00
PMT000017238	Treasurer State Of Ohio	3/22/2021	\$35.00
PMT000017239	Consumer Support Services Inc	3/22/2021	\$7,600.00
PMT000017240	Dayton Development Coalition	3/22/2021	\$500.00
PMT000017241	Micro Center Inc	3/22/2021	\$199.98
PMT000017242	Barry Staff Inc	3/22/2021	\$828.46
PMT000017243	German Township	3/22/2021	\$22.80



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PMT000017244	State of Ohio	3/22/2021	\$475.00
PMT000017245	Cdw Government Inc	3/22/2021	\$370.00
PMT000017246	Master Lease Inc	3/22/2021	\$507.59
PMT000017247	Robert Half International	3/22/2021	\$587.40
PMT000017248	The C-3 Group Llc	3/22/2021	\$1,131.50
PMT000017249	Wings Of Love Services	3/22/2021	\$1,200.00
PMT000017250	Kenner Technologies Llc	3/22/2021	\$5,860.00
PMT000017251	The Arc Of Ohio	3/22/2021	\$495.00
PMT000017252	Jane Sanchez	3/22/2021	\$400.00
PMT000017253	Jeffery S Rezabek Atty	3/22/2021	\$2,160.00
PMT000017254	Ben M Swift Atty	3/22/2021	\$487.50
PMT000017255	Dawn S Garrett Atty At Law	3/22/2021	\$405.00
PMT000017256	Phillip A Reid Attorney At Law	3/22/2021	\$427.50
PMT000017258	Jennifer S Getty Atty	3/22/2021	\$322.50
PMT000017259	Treherne Law Office	3/22/2021	\$400.55
PMT000017260	Michael R Booher	3/22/2021	\$390.00
PMT000017261	Candi S Rambo, Atty	3/22/2021	\$547.50
PMT000017262	Chris Fogt Atty	3/22/2021	\$285.00
PMT000017263	Brent E Rambo, Atty	3/22/2021	\$400.00
PMT000017264	Charles W Slicer Jr Atty	3/22/2021	\$600.00
PMT000017265	Dayton Power And Light	3/22/2021	\$81.14
PMT000017266	Bieser Greer & Landis Llp	3/22/2021	\$1,238.30
PMT000017267	Grismer Tire Company	3/22/2021	\$644.20
PMT000017268	Murr, Compton, Claypoole & Macbeth	3/22/2021	\$1,275.00
PMT000017269	Ohio Newspapers Inc	3/22/2021	\$1,564.19
PMT000017270	Ohio Newspapers Inc	3/22/2021	\$631.50
PMT000017271	Ohio Newspapers Inc	3/22/2021	\$550.00



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PMT000017272	Ohio Newspapers Inc	3/22/2021	\$550.00
PMT000017273	Ohio Newspapers Inc	3/22/2021	\$550.00
PMT000017274	Ohio Newspapers Inc	3/22/2021	\$330.00
PMT000017275	Ohio Newspapers Inc	3/22/2021	\$330.00
PMT000017276	Ohio Newspapers Inc	3/22/2021	\$330.00
PMT000017277	Ohio Newspapers Inc	3/22/2021	\$766.50
PMT000017278	Ohio Newspapers Inc	3/22/2021	\$330.00
PMT000017279	Ohio Newspapers Inc	3/22/2021	\$330.00
PMT000017280	Ohio Newspapers Inc	3/22/2021	\$550.00
PMT000017281	Ohio Newspapers Inc	3/22/2021	\$550.00
PMT000017282	Ohio Newspapers Inc	3/22/2021	\$550.00
PMT000017283	Ohio Newspapers Inc	3/22/2021	\$550.00
PMT000017284	Ohio Newspapers Inc	3/22/2021	\$550.00
PMT000017285	Ohio Newspapers Inc	3/22/2021	\$550.00
PMT000017286	Ohio Newspapers Inc	3/22/2021	\$550.00
PMT000017287	Merchants Security Serv.	3/22/2021	\$1,625.00
PMT000017288	Bogin Patterson Ellis Slaton & Stump Llp	3/22/2021	\$375.00
PMT000017289	Dayton Parts Co Napa	3/22/2021	\$63.33
PMT000017290	Bladecutters Inc	3/22/2021	\$160.00
PMT000017291	K&R Distributors Inc	3/22/2021	\$6.30
PMT000017292	Treasurer State Of Ohio	3/22/2021	\$223.25
PMT000017293	Treasurer State Of Ohio	3/22/2021	\$35.00
PMT000017294	Treasurer State Of Ohio	3/22/2021	\$68.25
PMT000017295	Treasurer State Of Ohio	3/22/2021	\$68.25
PMT000017296	Treasurer State Of Ohio	3/22/2021	\$68.25
PMT000017297	Treasurer State Of Ohio	3/22/2021	\$68.25
PMT000017298	Treasurer State Of Ohio	3/22/2021	\$630.00



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PMT000017299	Miami Valley Innovations	3/22/2021	\$3,600.00
PMT000017300	Crown Personnel Services Inc	3/22/2021	\$61,147.00
PMT000017302	Alan Gabel Atty	3/22/2021	\$525.00
PMT000017303	Tom O Merritt Atty	3/22/2021	\$622.50
PMT000017304	Rumpke Of Ohio Inc	3/22/2021	\$409.37
PMT000017305	R D Holder Oil Co Inc	3/22/2021	\$1,104.50
PMT000017306	Montgomery County	3/22/2021	\$927.17
PMT000017308	Brumbaugh Construction, Inc.	3/22/2021	\$2,993.99
PMT000017309	National Youth Advocate	3/22/2021	\$1,945.14
PMT000017310	Vectren Energy Delivery Of Ohio Inc	3/22/2021	\$1,759.29
PMT000017311	Vectren Energy Delivery Of Ohio Inc	3/22/2021	\$135.83
PMT000017312	Robert Alan Brenner Llc	3/22/2021	\$3,075.00
PMT000017313	Lands End Inc	3/22/2021	\$375.00
PMT000017314	Stericycle Inc	3/22/2021	\$7,112.63
PMT000017315	Stephen Behnke	3/22/2021	\$97.50
PMT000017316	Gordon Food Service Inc	3/22/2021	\$78.95
PMT000017317	Mckesson Medical-Surgical Minnesota	3/22/2021	\$260.20
PMT000017318	West Publishing Corp	3/22/2021	\$194.51
PMT000017319	Carol J Holm, Atty	3/22/2021	\$315.00
PMT000017320	Ups Ground Freight Inc	3/22/2021	\$50.00
PMT000017321	Dept Of Vital Records	3/22/2021	\$24.00
PMT000017322	Home Depot Credit Services	3/22/2021	\$142.08
PMT000017323	Home Depot Credit Services	3/22/2021	\$13.89
PMT000017324	Ciox Health Llc	3/22/2021	\$197.66
PMT000017325	At&T Services Inc	3/22/2021	\$267.35
PMT000017326	Bur Of Vital Stats Texas Dept Of Health	3/22/2021	\$22.00
PMT000017327	Bur Of Vital Stats Texas Dept Of Health	3/22/2021	\$22.00



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PMT000017328	Amazon.Com, Inc	3/22/2021	\$23.97
PMT000017329	Aramark Uniform & Career Apparel Group	3/22/2021	\$41.10
PMT000017330	Horwitz & Horwitz Llc	3/22/2021	\$120.00
PMT000017331	Hilary Lerman	3/22/2021	\$727.50
PMT000017332	Hemenway Law Office Llc	3/22/2021	\$277.50
PMT000017333	John Pinard	3/22/2021	\$187.50
PMT000017334	Baldwin Valley Law Llc	3/22/2021	\$400.00
PMT000017335	Kyle Kirts Attorney At Law	3/22/2021	\$285.00
PMT000017336	Cavinder Law Office	3/22/2021	\$172.50
PMT000017337	James S Armstrong Atty	3/22/2021	\$270.00
PMT000017338	Connie Klayko	3/22/2021	\$382.50
PMT000017339	Law Office Of Kirsten Knight Llc	3/22/2021	\$450.00
PMT000017340	Arnold & Arnold Ltd	3/22/2021	\$1,140.00
PMT000017341	Cottage Transcription Co	3/22/2021	\$181.16
PMT000017342	Auto Glass Fitters	3/22/2021	\$190.00
PMT000017343	Osuwitt Llc	3/22/2021	\$181.41
PMT000017344	Brian Brennaman	3/22/2021	\$772.50
PMT000017345	Miller Walker & Brush	3/22/2021	\$225.00
PMT000017346	Mnj Technologies Direct Inc	3/22/2021	\$6,396.40
PMT000017347	Kane Law Offices Llc	3/22/2021	\$5,317.50
PMT000017348	Craig O Thornhill	3/22/2021	\$196.00
PMT000017349	Carl A Lux	3/22/2021	\$450.00
PMT000017350	Lennen Law Llc	3/22/2021	\$367.50
PMT000017351	Composing Minds Music Therapy Llc	3/22/2021	\$500.00
PMT000017352	Kristen Lacaze	3/22/2021	\$800.00
PMT000017353	Matrixcare Inc	3/22/2021	\$1,739.83
PMT000017354	Irene Wong	3/22/2021	\$382.50



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PMT000017355	Dearie Fischer & Matthews Llc	3/22/2021	\$900.00
PMT000017356	Keara R Schreiber	3/22/2021	\$210.00
PMT000017357	Glenda S Smith	3/22/2021	\$1,290.00
PMT000017358	Hor Community Solutions	3/22/2021	\$17,800.00
PMT000017359	Unicon Physics Inc	3/22/2021	\$2,500.00
PMT000017360	Ohio Polygraph Services Llc	3/22/2021	\$150.00
PMT000017361	Charles L Wyss	3/22/2021	\$607.20
PMT000017362	Beck Law Offices Llc	3/22/2021	\$555.00
PMT000017363	Elizabeth Wood	3/22/2021	\$382.50
PMT000017364	Robert W Lipp Iii Lpa Inc	3/22/2021	\$800.00
PMT000017365	Steven Eckstein	3/22/2021	\$2,056.75
PMT000017366	Molly Kathleen Walters	3/22/2021	\$130.00
PMT000017367	Daniel & Leslie Lutsch	3/22/2021	\$300.00
PMT000017368	SARAH PRINCE	3/22/2021	\$500.00
PMT000017369	JOYCE SIMMONS	3/22/2021	\$83.12
PMT000017370	TAMMARAH BAILEY	3/22/2021	\$500.00
PMT000017371	SUSAN TROUTMAN	3/22/2021	\$400.00
PMT000017372	PATRICIA BERGMAN	3/22/2021	\$400.00
PMT000017373	ESTATE OF JAYNE E. JONES-SMITH	3/22/2021	\$28,760.82
PMT000017374	Natassja Thomas	3/22/2021	\$507.93
PMT000017229	Craig Heintz	3/22/2021	\$1,665.00
Voucher Count:		1153	Sub-Total: \$8,106,084.99

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.