

RESOLUTION NO. 21-0339



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

TO: Clerk of Commission

DATE: March 30, 2021

LISTING OF PAYMENTS TO BE APPROVED ON: March 30, 2021



BCC Prelist Certification Report

Date

March 30, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000015127	Verizon Wireless	3/23/2021	\$40.11
PMT000015128	Verizon Wireless	3/23/2021	\$38.11
PMT000017257	Medimpact Healthcare Systems Inc	3/23/2021	\$439,315.60
PMT000017301	Medimpact Healthcare Systems Inc	3/23/2021	\$19,518.10
PMT000017307	Montgomery County Common Pleas Ct	3/25/2021	\$1,259.89
PMT000017375	Montgomery County Treasurer	3/25/2021	\$8,383.80
PMT000017376	Culture Works	3/25/2021	\$116.46
PMT000017377	Fairborn Municipal Court	3/25/2021	\$344.40
PMT000017378	Fraternal Order Of Police	3/25/2021	\$3,103.72
PMT000017379	Montgomery County Treasurer	3/25/2021	\$783.12
PMT000017380	Sidney Municipal Court	3/25/2021	\$351.46
PMT000017381	Professional Guild Of Ohio	3/25/2021	\$10.00
PMT000017382	US Bank	3/25/2021	\$3,909,008.55
PMT000017383	US Bank	3/25/2021	\$1,243.15
PMT000017384	Afscme Council 8 L101	3/25/2021	\$1,705.68
PMT000017385	Montgomery County Treasurer	3/25/2021	\$418.07
PMT000017386	Montgomery County Treasurer	3/25/2021	\$36,808.08
PMT000017387	Office Of The Chapter 13 Trustee	3/25/2021	\$5,817.71
PMT000017388	Montgomery County Treasurer	3/25/2021	\$81,111.62
PMT000017389	Kettering Municipal Court	3/25/2021	\$262.90
PMT000017390	Sheriffs Benevolent C/O	3/25/2021	\$730.00
PMT000017391	Montgomery County First District Court	3/25/2021	\$217.46
PMT000017392	Montgomery County Treasurer	3/25/2021	\$95,372.60
PMT000017393	Montgomery County Treasurer	3/25/2021	\$5,987.12
PMT000017394	Professional Guild Of Ohio	3/25/2021	\$4,958.45
PMT000017395	Afscme People	3/25/2021	\$15.40
PMT000017396	Clark County Municipal Court	3/25/2021	\$100.00



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PMT000017397	State Of Ohio Treasurer	3/25/2021	\$125,568.32
PMT000017398	United Way	3/25/2021	\$1,677.20
PMT000017399	City Of Oakwood	3/29/2021	\$3,534.46
PMT000017400	City Of Miamisburg	3/29/2021	\$9,614.01
PMT000017401	City Of Union	3/29/2021	\$2,927.72
PMT000017402	City Of Dayton	3/29/2021	\$56,290.70
PMT000017403	Butler Township (Mont)	3/29/2021	\$12,522.78
PMT000017404	Clay Township (Mont)	3/29/2021	\$2,240.60
PMT000017405	German Township (Mont)	3/29/2021	\$2,240.60
PMT000017406	Harrison Township (Mont)	3/29/2021	\$17,341.08
PMT000017407	Jefferson Township (Mont)	3/29/2021	\$1,317.00
PMT000017408	Miami Township (Mont)	3/29/2021	\$2,240.60
PMT000017409	Perry Township (Mont)	3/29/2021	\$2,240.60
PMT000017410	City Of Kettering	3/29/2021	\$25,660.33
PMT000017411	Washington Township (Mont)	3/29/2021	\$2,240.60
PMT000017412	City Of Huber Heights	3/29/2021	\$18,814.05
PMT000017413	City Of Brookville	3/29/2021	\$2,808.54
PMT000017414	City Of Centerville	3/29/2021	\$10,829.21
PMT000017415	City Of Englewood	3/29/2021	\$6,004.08
PMT000017416	City Of Germantown	3/29/2021	\$3,165.36
PMT000017417	City Of Springboro	3/29/2021	\$542.09
PMT000017418	City Of Trotwood	3/29/2021	\$9,199.63
PMT000017419	City Of West Carrollton	3/29/2021	\$5,327.34
PMT000017420	Jackson Township (Mont)	3/29/2021	\$8,664.17
PMT000017421	City Of Vandalia	3/29/2021	\$22,871.56
PMT000017422	City Of Riverside	3/29/2021	\$12,137.50
PMT000017423	City Of Moraine	3/29/2021	\$8,726.70



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000017424	Municipality Of Carlisle	3/29/2021	\$72.84
PMT000017425	Village Of Phillipsburg	3/29/2021	\$292.42
PMT000017426	Village Of Verona	3/29/2021	\$83.94
PMT000017427	Village Of New Lebanon	3/29/2021	\$1,547.90
PMT000017428	City Of Clayton	3/29/2021	\$6,610.14
PMT000017429	Village Of Farmersville	3/29/2021	\$263.93
PMT000017430	Everett J Prescott Inc	3/25/2021	\$698.88
PMT000017431	Cirrus Concept Consulting Inc	3/25/2021	\$412.50
PMT000017432	Miami Valley RTA	3/25/2021	\$115.62
PMT000017433	Global Equipment Company	3/25/2021	\$71.07
PMT000017434	Heeter Plumbing Llc	3/25/2021	\$360.00
PMT000017435	Adp Inc	3/25/2021	\$354.60
PMT000017436	Time Warner Cable	3/25/2021	\$127.80
PMT000017437	Time Warner Cable	3/25/2021	\$324.99
PMT000017438	Time Warner Cable	3/25/2021	\$169.79
PMT000017439	At&T Corp	3/25/2021	\$30,455.53
PMT000017440	At&T Corp	3/25/2021	\$8,190.42
PMT000017441	At&T Corp	3/25/2021	\$5,562.59
PMT000017442	General Electric Company	3/25/2021	\$28,685.30
PMT000017443	Roderer Law Office Llc	3/25/2021	\$300.00
PMT000017444	Chapel Romanoff Technologies Llc	3/25/2021	\$4,864.75
PMT000017445	Mckesson Medical-Surgical	3/25/2021	\$49.08
PMT000017446	Rick Carne Consulting Llc	3/25/2021	\$3,000.00
PMT000017447	Safeguard Business Systems Inc	3/25/2021	\$762.90
PMT000017448	Aramark	3/25/2021	\$15,976.00
PMT000017449	Lighthouse Youth Services Inc	3/25/2021	\$90.00
PMT000017450	National Public Employer	3/25/2021	\$215.00



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PMT000017451	Equiparts Corporation	3/25/2021	\$528.88
PMT000017452	Jeffrey Hazlett Atty	3/25/2021	\$300.00
PMT000017453	Sharon L Mullins	3/25/2021	\$4,788.00
PMT000017454	Mark A Scheffer	3/25/2021	\$562.50
PMT000017455	Solid Blend Technologies Inc	3/25/2021	\$150.00
PMT000017456	Wesley Com Center Inc	3/25/2021	\$5,210.00
PMT000017457	Duke Energy	3/25/2021	\$207.06
PMT000017458	Duke Energy	3/25/2021	\$15.76
PMT000017459	Duke Energy	3/25/2021	\$15.02
PMT000017460	Dayton Power And Light	3/25/2021	\$160.41
PMT000017461	Dayton Power And Light	3/25/2021	\$136.11
PMT000017462	Dayton Power And Light	3/25/2021	\$149.23
PMT000017463	Dayton Power And Light	3/25/2021	\$160.64
PMT000017464	Dayton Power And Light	3/25/2021	\$7,224.36
PMT000017465	Dayton Power And Light	3/25/2021	\$60.69
PMT000017466	Dayton Stencil Works Co	3/25/2021	\$11.61
PMT000017467	Dayton Stencil Works Co	3/25/2021	\$30.64
PMT000017468	Dayton Stencil Works Co	3/25/2021	\$17.91
PMT000017469	Davids Reliable Glass Inc	3/25/2021	\$445.30
PMT000017470	Allied Supply Company Inc	3/25/2021	\$18,670.88
PMT000017471	Catholic Social Services	3/25/2021	\$2,160.28
PMT000017472	Catholic Social Services	3/25/2021	\$2,613.00
PMT000017473	Area Agency On Aging Psa 2	3/25/2021	\$733,161.78
PMT000017474	Goodwill Industry Of The Miami Valley	3/25/2021	\$1,475.00
PMT000017475	Goodwill Industry Of The Miami Valley	3/25/2021	\$5,590.00
PMT000017476	Young Womens Christian Association	3/25/2021	\$750.00
PMT000017477	Young Men Christian Assoc	3/25/2021	\$5,821.47



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PMT000017478	Grace United Methodist Church	3/25/2021	\$2,187.57
PMT000017479	Carroll Wuertz Tire Co.	3/25/2021	\$366.00
PMT000017480	Garrigans Inc.	3/25/2021	\$180.98
PMT000017481	Pickrel Bros. Inc.	3/25/2021	\$15.42
PMT000017482	Family Service Assn.	3/25/2021	\$124.00
PMT000017483	Enterprise Roofing & Sheet Metal Co.	3/25/2021	\$597.00
PMT000017484	Senior Resource Connection	3/25/2021	\$9,265.17
PMT000017485	Gardner Tobin, Inc.	3/25/2021	\$1,332.00
PMT000017486	Breakfire Inc	3/25/2021	\$824.90
PMT000017487	Kettering Medical Center	3/25/2021	\$24,455.43
PMT000017488	Klostermans Baking Co	3/25/2021	\$78.64
PMT000017489	Eastway Corporation	3/25/2021	\$875.00
PMT000017490	Dayton Childrens Hospital	3/25/2021	\$304,333.26
PMT000017491	Mccormick Equipment Co Inc	3/25/2021	\$3,860.57
PMT000017492	Stephens, Walter F Jr.Inc	3/25/2021	\$6,892.50
PMT000017493	Sinclair Community College	3/25/2021	\$2,189.36
PMT000017494	Wright State University	3/25/2021	\$1,806.91
PMT000017495	Miami Valley Career	3/25/2021	\$1,325.00
PMT000017496	Ohio Newspapers Inc	3/25/2021	\$202.50
PMT000017497	Ohio Newspapers Inc	3/25/2021	\$441.00
PMT000017498	Ohio Newspapers Inc	3/25/2021	\$239.88
PMT000017499	Ohio Newspapers Inc	3/25/2021	\$1,186.50
PMT000017500	Ohio Newspapers Inc	3/25/2021	\$146.97
PMT000017501	Gem City Key Shop, Inc.	3/25/2021	\$17.50
PMT000017502	Kaffenbarger Truck Eqmnt. Company	3/25/2021	\$1,179.00
PMT000017503	Marshall Dayton Tire Sales Inc	3/25/2021	\$307.12
PMT000017504	Buschur Enterprises Inc	3/25/2021	\$457.81



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PMT000017505	South Community, Inc.	3/25/2021	\$12,400.50
PMT000017506	South Community, Inc.	3/25/2021	\$45.86
PMT000017507	Merchants Security Serv.	3/25/2021	\$848.40
PMT000017508	Matt Castrucci Inc	3/25/2021	\$477.23
PMT000017509	A E David Company Inc	3/25/2021	\$220.65
PMT000017510	A E David Company Inc	3/25/2021	\$194.75
PMT000017511	A E David Company Inc	3/25/2021	\$63.95
PMT000017512	A E David Company Inc	3/25/2021	\$73.85
PMT000017513	A E David Company Inc	3/25/2021	\$73.85
PMT000017514	A E David Company Inc	3/25/2021	\$73.85
PMT000017515	A E David Company Inc	3/25/2021	\$275.20
PMT000017516	A E David Company Inc	3/25/2021	\$73.85
PMT000017517	Oh Common Pleas Judges Assoc	3/25/2021	\$200.00
PMT000017518	Think Patented	3/25/2021	\$450.00
PMT000017519	County Corp	3/25/2021	\$24,463.23
PMT000017520	Eugene Stewart	3/25/2021	\$125.82
PMT000017521	Alzheimers Disease & Related Disorders	3/25/2021	\$366.36
PMT000017522	Bea Dykes & Associates Inc	3/25/2021	\$480.00
PMT000017523	A1 Sprinkler Company Inc	3/25/2021	\$629.31
PMT000017524	Montgomery County Association Of Police	3/25/2021	\$200.00
PMT000017525	Mapsyst Inc	3/25/2021	\$3,780.00
PMT000017526	Joe R Fink Construction Co Inc	3/25/2021	\$22,840.00
PMT000017527	Auman Mahan & Furry	3/25/2021	\$300.00
PMT000017528	Cincinnati Copiers Inc	3/25/2021	\$504.57
PMT000017529	Brailey Daniels Inc	3/25/2021	\$231.60
PMT000017530	Homefull	3/25/2021	\$10,275.93
PMT000017531	Bladecutters Inc	3/25/2021	\$640.00



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PMT000017532	K&R Distributors Inc	3/25/2021	\$79.00
PMT000017533	K&R Distributors Inc	3/25/2021	\$16.00
PMT000017534	Dayton Bar Association	3/25/2021	\$210.00
PMT000017535	Dayton Bar Association	3/25/2021	\$35.00
PMT000017536	Transportation Supply	3/25/2021	\$9.75
PMT000017537	Verizon Wireless	3/25/2021	\$3,850.23
PMT000017538	Verizon Wireless	3/25/2021	\$628.29
PMT000017539	Treasurer State Of Ohio	3/25/2021	\$68.25
PMT000017540	Treasurer State Of Ohio	3/25/2021	\$68.25
PMT000017541	Treasurer State Of Ohio	3/25/2021	\$100.00
PMT000017542	Treasurer State Of Ohio	3/25/2021	\$4,171.45
PMT000017543	Dayton Barber College	3/25/2021	\$30.00
PMT000017544	Hassler Communication Systems Tech, Inc.	3/25/2021	\$60.00
PMT000017545	Randy Joy	3/25/2021	\$400.00
PMT000017546	The Borg Group Inc.	3/25/2021	\$1,340.00
PMT000017547	Rebuilding Together Dayton	3/25/2021	\$14,552.04
PMT000017548	Green & Green Lawyers	3/25/2021	\$300.00
PMT000017549	Westcare Ohio	3/25/2021	\$4,826.28
PMT000017550	Rumpke Of Ohio Inc	3/25/2021	\$1,608.84
PMT000017551	Rumpke Of Ohio Inc	3/25/2021	\$131.18
PMT000017552	Rumpke Of Ohio Inc	3/25/2021	\$5,008.24
PMT000017553	R D Holder Oil Co Inc	3/25/2021	\$543.15
PMT000017554	Ohio Chief Probation Officers	3/25/2021	\$450.00
PMT000017555	Vocalink Inc	3/25/2021	\$45.00
PMT000017556	Northwoods Consulting Partners Inc	3/25/2021	\$3,300.00
PMT000017557	Cintas Corporation	3/25/2021	\$45.90
PMT000017558	D & S Auto Parts Inc	3/25/2021	\$362.74



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000017559	D & S Auto Parts Inc	3/25/2021	\$96.49
PMT000017560	D & S Auto Parts Inc	3/25/2021	\$13.84
PMT000017561	D & S Auto Parts Inc	3/25/2021	\$21.14
PMT000017562	D & S Auto Parts Inc	3/25/2021	\$47.50
PMT000017563	D & S Auto Parts Inc	3/25/2021	\$61.28
PMT000017564	D & S Auto Parts Inc	3/25/2021	\$25.92
PMT000017565	D & S Auto Parts Inc	3/25/2021	\$11.30
PMT000017566	D & S Auto Parts Inc	3/25/2021	\$21.87
PMT000017567	D & S Auto Parts Inc	3/25/2021	\$151.87
PMT000017568	Montgomery County Transportn Imprv Dist	3/25/2021	\$5,493.60
PMT000017569	Ohio State Bar Association	3/25/2021	\$52.00
PMT000017570	Buckeye Power Sales, Co.	3/25/2021	\$1,390.00
PMT000017571	Ohio Veterinary Medical Assoc	3/25/2021	\$595.00
PMT000017572	Greater Dayton Premier Management	3/25/2021	\$1,993.68
PMT000017573	Montgomery County	3/25/2021	\$1,661.15
PMT000017574	City Of Dayton	3/25/2021	\$14,177.94
PMT000017575	City Of Dayton	3/25/2021	\$600.00
PMT000017576	City Of Dayton	3/25/2021	\$3,000.00
PMT000017577	City Of West Carrollton	3/25/2021	\$60,000.00
PMT000017578	City Of Vandalia	3/25/2021	\$376.00
PMT000017579	Village Of New Lebanon	3/25/2021	\$161.37
PMT000017580	Phamatech Inc	3/25/2021	\$90.00
PMT000017582	Society For Human	3/25/2021	\$219.00
PMT000017583	National Youth Advocate	3/25/2021	\$920.32
PMT000017584	Time Keeping Systems Inc	3/25/2021	\$395.00
PMT000017585	Hylant	3/25/2021	\$17,909.00
PMT000017586	Kiesler Police Supply Inc	3/25/2021	\$1,710.00



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PMT000017587	Hill-Rom Company Inc	3/25/2021	\$253.50
PMT000017588	Pest Doctor Systems Inc	3/25/2021	\$59.47
PMT000017589	Vectren Energy Delivery Of Ohio Inc	3/25/2021	\$3,211.83
PMT000017590	Vectren Energy Delivery Of Ohio Inc	3/25/2021	\$2,960.08
PMT000017591	Vectren Energy Delivery Of Ohio Inc	3/25/2021	\$2,143.85
PMT000017592	Vectren Energy Delivery Of Ohio Inc	3/25/2021	\$227.41
PMT000017593	Vectren Energy Delivery Of Ohio Inc	3/25/2021	\$2,220.93
PMT000017594	Vectren Energy Delivery Of Ohio Inc	3/25/2021	\$3,608.01
PMT000017595	Vectren Energy Delivery Of Ohio Inc	3/25/2021	\$105.72
PMT000017596	W W Grainger Inc	3/25/2021	\$21.68
PMT000017597	W W Grainger Inc	3/25/2021	\$151.32
PMT000017598	W W Grainger Inc	3/25/2021	\$74.14
PMT000017599	W W Grainger Inc	3/25/2021	\$33.35
PMT000017600	United Parcel Service	3/25/2021	\$106.74
PMT000017601	Chicago Title Ins. Co.	3/25/2021	\$480.00
PMT000017602	Morgan Services Inc	3/25/2021	\$84.63
PMT000017603	Quill Corporation	3/25/2021	\$182.22
PMT000017604	Arjo Inc	3/25/2021	\$93.80
PMT000017605	Terminix International	3/25/2021	\$64.00
PMT000017606	Uline, Inc.	3/25/2021	\$280.31
PMT000017607	Intervet Inc	3/25/2021	\$375.00
PMT000017608	Gordon Food Service Inc	3/25/2021	\$80.18
PMT000017609	Gordon Food Service Inc	3/25/2021	\$27.24
PMT000017610	Gordon Food Service Inc	3/25/2021	\$543.67
PMT000017611	Gordon Food Service Inc	3/25/2021	\$740.77
PMT000017612	Ecolab Inc	3/25/2021	\$2,850.83
PMT000017613	Fastenal Company	3/25/2021	\$113.75



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PMT000017614	Mckesson Medical-Surgical Minnesota	3/25/2021	\$1,386.84
PMT000017615	West Publishing Corp	3/25/2021	\$1,743.97
PMT000017616	Natl Assoc Of Counties	3/25/2021	\$10,703.00
PMT000017617	Ferguson Enterprises	3/25/2021	\$116.06
PMT000017618	Government Scientific Source Inc	3/25/2021	\$32.96
PMT000017619	Lowes Home Centers Inc	3/25/2021	\$47.42
PMT000017620	Cox Media Group	3/25/2021	\$1,750.00
PMT000017621	Naphcare Inc	3/25/2021	\$10,006.31
PMT000017622	Home Depot Credit Services	3/25/2021	\$9.98
PMT000017623	Home Depot Credit Services	3/25/2021	\$232.84
PMT000017624	Home Depot Credit Services	3/25/2021	\$252.90
PMT000017625	Home Depot Credit Services	3/25/2021	\$43.88
PMT000017626	Home Depot Credit Services	3/25/2021	\$30.40
PMT000017627	Home Depot Credit Services	3/25/2021	\$11.87
PMT000017628	Home Depot Credit Services	3/25/2021	\$22.24
PMT000017629	Home Depot Credit Services	3/25/2021	\$36.60
PMT000017630	Ciox Health Llc	3/25/2021	\$68.06
PMT000017631	Pods	3/25/2021	\$114.99
PMT000017632	Sandy'S Auto And Truck Service Inc	3/25/2021	\$240.00
PMT000017633	Books A Million	3/25/2021	\$7.96
PMT000017634	Lexisnexis Risk Data Management Inc	3/25/2021	\$50.00
PMT000017635	Fedex	3/25/2021	\$3,578.69
PMT000017636	Fedex	3/25/2021	\$4,975.93
PMT000017637	At&T Services Inc	3/25/2021	\$1,357.88
PMT000017638	At&T Services Inc	3/25/2021	\$85.21
PMT000017639	Cintas First Aid & Safety Loc #G45	3/25/2021	\$91.70
PMT000017640	Amazon.Com, Inc	3/25/2021	\$18.98



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PMT000017641	Amazon.Com, Inc	3/25/2021	\$125.00
PMT000017642	Amazon.Com Llc	3/25/2021	\$9.95
PMT000017643	Precision Dynamics Corp	3/25/2021	\$1,143.21
PMT000017644	Aramark Services Inc	3/25/2021	\$562.38
PMT000017645	Aramark Uniform & Career Apparel Group	3/25/2021	\$114.83
PMT000017646	Aramark Uniform & Career Apparel Group	3/25/2021	\$33.80
PMT000017647	Aramark Uniform & Career Apparel Group	3/25/2021	\$24.90
PMT000017648	Aramark Uniform & Career Apparel Group	3/25/2021	\$16.70
PMT000017649	Aramark Uniform & Career Apparel Group	3/25/2021	\$77.95
PMT000017650	Aramark Uniform & Career Apparel Group	3/25/2021	\$30.54
PMT000017651	Aramark Uniform & Career Apparel Group	3/25/2021	\$54.20
PMT000017652	Aramark Uniform & Career Apparel Group	3/25/2021	\$44.55
PMT000017653	Aramark Uniform & Career Apparel Group	3/25/2021	\$28.25
PMT000017654	Shred-It Usa Inc	3/25/2021	\$119.72
PMT000017655	Affordable Language Services Ltd	3/25/2021	\$56.00
PMT000017656	Test America Laboratories	3/25/2021	\$80.50
PMT000017657	Ohio Medical Career Center	3/25/2021	\$1,360.00
PMT000017658	Occupational Health Centers Of Oh Pa Co	3/25/2021	\$318.00
PMT000017659	Burlington Coat Factory	3/25/2021	\$199.85
PMT000017660	Good Neighbor House	3/25/2021	\$8,333.60
PMT000017661	Institute For Integrated Health	3/25/2021	\$3,000.00
PMT000017662	Reiter Dairy Llc	3/25/2021	\$107.01
PMT000017663	Frontier Communications Of America Inc	3/25/2021	\$620.91
PMT000017664	Frontier Communications Of America Inc	3/25/2021	\$91.08
PMT000017665	Family Practice Associates	3/25/2021	\$6,350.00
PMT000017666	Thomas Whelley	3/25/2021	\$600.00
PMT000017667	Property Damage Appraisers Inc	3/25/2021	\$228.00



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PMT000017668	Ohio Business College	3/25/2021	\$4,950.00
PMT000017669	Pay Tel Communications Inc	3/25/2021	\$461.80
PMT000017670	Junque Distribution Services Llc	3/25/2021	\$2,500.00
PMT000017671	Nst Battery Llc	3/25/2021	\$88.95
PMT000017672	Icp, Inc.	3/25/2021	\$1,845.48
PMT000017673	US Food Inc	3/25/2021	\$375.84
PMT000017674	Ellerbusch Instrument Service Llc	3/25/2021	\$110.14
PMT000017675	Calderon Textiles Llc	3/25/2021	\$1,118.50
PMT000017676	Urban League Of Greater	3/25/2021	\$11,672.58
PMT000017677	Ohio Institute Of Allied Health	3/25/2021	\$3,772.41
PMT000017678	Firefighter Safe	3/25/2021	\$60.00
PMT000017679	Osuwitt Llc	3/25/2021	\$380.54
PMT000017680	Trank Batteries, Inc.	3/25/2021	\$758.70
PMT000017681	Donnellon Mccarthy Enterprises Inc	3/25/2021	\$189.00
PMT000017682	Rush Truck Centers Of Ohio	3/25/2021	\$350.00
PMT000017683	Pamela J Dobson	3/25/2021	\$167.85
PMT000017684	Multi Service Technology Solutions Inc	3/25/2021	\$14.99
PMT000017685	The C-3 Group Llc	3/25/2021	\$294.11
PMT000017686	Cicero Adams Llc	3/25/2021	\$847.50
PMT000017687	Cirqular Inc	3/25/2021	\$1,809.00
PMT000017688	Indy Translations Llc	3/25/2021	\$740.35
PMT000017689	Galls Llc	3/25/2021	\$500.00
PMT000017690	PDQ Com Corporation	3/25/2021	\$3,150.00
PMT000017691	Carissa L Eckert	3/25/2021	\$400.00
PMT000017692	Mnj Technologies Direct Inc	3/25/2021	\$446.10
PMT000017693	Mnj Technologies Direct Inc	3/25/2021	\$583.50
PMT000017694	Franklin County Probate Court	3/25/2021	\$43.00



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PMT000017695	Glass America Midwest Inc	3/25/2021	\$221.32
PMT000017696	Millennium Business Systems	3/25/2021	\$375.00
PMT000017697	Nalco Crossbow Water Llc	3/25/2021	\$81.04
PMT000017698	Propio Ls Llc	3/25/2021	\$6,707.05
PMT000017699	Integrity & Trust Llc	3/25/2021	\$1,250.00
PMT000017700	Hematite Inc	3/25/2021	\$2,058.70
PMT000017701	Jc Penney Corporation Inc	3/25/2021	\$196.99
PMT000017702	Lexur Enterprises Inc	3/25/2021	\$59,584.65
PMT000017703	Msw Plastics Usa Inc	3/25/2021	\$3,753.50
PMT000017704	Thomas Scientific Holdings Llc	3/25/2021	\$216.12
PMT000017705	Alpla Inc	3/25/2021	\$1,622.25
PMT000017706	Unks Place Inc	3/25/2021	\$5,320.00
PMT000017707	Victory House Llc	3/25/2021	\$35,094.00
PMT000017708	Abc Therapies Inc	3/25/2021	\$13,572.00
PMT000017709	Noble Tool Llc	3/25/2021	\$1,351.19
PMT000017710	Whimspire	3/25/2021	\$2,610.16
PMT000017711	Fbi-Leeda Inc	3/25/2021	\$50.00
PMT000017712	Donna M Oglesby Young Minds Home Daycare	3/25/2021	\$420.00
PMT000017713	I Tech Ag Llc	3/25/2021	\$20,000.00
PMT000017714	Thryv Inc	3/25/2021	\$149.05
PMT000017715	Johnny W Myers Iii	3/25/2021	\$1,200.00
PMT000017716	Ohio Polygraph Services Llc	3/25/2021	\$300.00
PMT000017717	Amazon Web Services Inc	3/25/2021	\$395.00
PMT000017718	Sedgwick Claims Management Services Inc	3/25/2021	\$194.65
PMT000017719	Elizabeth C. Moore	3/25/2021	\$15.68
PMT000017720	Robert E. Sexton	3/25/2021	\$51.52
PMT000017721	Joanne J. George	3/25/2021	\$38.45



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PMT000017722	Jill C. Bucaro	3/25/2021	\$105.62
PMT000017723	Brooke Janea Ehlers	3/25/2021	\$887.00
PMT000017724	Victoria Haynes	3/25/2021	\$15.00
PMT000017725	Mission Of Mary Cooperative	3/25/2021	\$925.00
PMT000017726	Walter Dolinski Iii	3/25/2021	\$266.06
PMT000017727	Amg Incorporated	3/25/2021	\$5,040.00
PMT000017728	United Telamanagement Corp	3/25/2021	\$821.82
PMT000017729	Matrix Antimicrobial Llc	3/25/2021	\$5,685.00
PMT000017730	United Way of The Greater Dayton Area	3/25/2021	\$509.83
PMT000017731	United Way of The Greater Dayton Area	3/25/2021	\$79.80
PMT000017732	Clear Impact Llc	3/25/2021	\$1,750.00
PMT000017733	Abbey Larson	3/25/2021	\$20.00
PMT000017734	Rick Pooles Natural Food Plus	3/25/2021	\$689.39
PMT000017735	Brittany Fain	3/25/2021	\$195.00
PMT000017736	Capital University	3/25/2021	\$100.00
PMT000017737	David D Brannon	3/25/2021	\$564.33
PMT000017738	Brieanne Pettit	3/25/2021	\$275.00
PMT000017739	Jennifer A Kotouch	3/25/2021	\$280.00
PMT000017740	Daniel B Rhodes	3/25/2021	\$20.94
PMT000017741	Staples Contract & Commercial Inc	3/25/2021	\$890.30
PMT000017742	Staples Contract & Commercial Inc	3/25/2021	\$65.52
PMT000017743	Staples Contract & Commercial Inc	3/25/2021	\$669.65
PMT000017744	Staples Contract & Commercial Inc	3/25/2021	\$102.91
PMT000017745	Miami Valley RTA	3/25/2021	\$115.00
PMT000017746	Dayton Business Journal	3/25/2021	\$85.00
PMT000017747	Hahn Automotive	3/25/2021	\$111.15
PMT000017748	Supplemental Health Care	3/25/2021	\$232,771.19



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PMT000017581	Samaritan Behavioral Health Inc	3/25/2021	\$1,663.25
PMT000017750	University Of Dayton	3/25/2021	\$239.50
PMT000017751	Goodwill Industry Of The Miami Valley	3/25/2021	\$97.70
PMT000017752	Family Service Assn.	3/25/2021	\$1,741.50
PMT000017753	Family Service Assn.	3/25/2021	\$376.67
PMT000017754	Senior Resource Connection	3/25/2021	\$13,465.60
PMT000017755	Eastway Corporation	3/25/2021	\$5,482.00
PMT000017756	Dayton Childrens Hospital	3/25/2021	\$12,566.17
PMT000017757	The Ohlmann Group, Inc.	3/25/2021	\$1,100.00
PMT000017758	Garda CI Great Lakes Inc Co 190	3/25/2021	\$1,018.95
PMT000017759	Wright State University	3/25/2021	\$36,166.67
PMT000017760	Project Cure	3/25/2021	\$1,727.85
PMT000017761	South Community, Inc.	3/25/2021	\$70,448.64
PMT000017762	Daybreak, Inc.	3/25/2021	\$64,548.16
PMT000017763	Montgomery County Edu Service Center	3/25/2021	\$17,513.85
PMT000017764	Miami Township	3/25/2021	\$189.00
PMT000017765	Miami Township	3/25/2021	\$917.10
PMT000017766	Nova Behavioral Health, Inc	3/25/2021	\$15,465.57
PMT000017767	Darke County Recovery Serv	3/25/2021	\$1,363.43
PMT000017768	Recovery Centers Inc	3/25/2021	\$5,634.99
PMT000017769	Places	3/25/2021	\$6,457.89
PMT000017770	Compunet Clinical Labs	3/25/2021	\$697.08
PMT000017771	Compunet Clinical Labs	3/25/2021	\$40.26
PMT000017772	Eaton Form Inc.	3/25/2021	\$134.40
PMT000017773	Tcn Behavioral Health Services Inc	3/25/2021	\$41,558.13
PMT000017775	Friends Of The Castle	3/25/2021	\$3,663.36
PMT000017776	Vocalink Inc	3/25/2021	\$65.00



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PMT000017777	Miami Valley Interpreters, Llc	3/25/2021	\$82.50
PMT000017778	Darke County General Health District	3/25/2021	\$101.59
PMT000017779	Daily Court Reporter	3/25/2021	\$575.14
PMT000017780	Gordon Food Service Inc	3/25/2021	\$96.65
PMT000017781	Gordon Food Service Inc	3/25/2021	\$22.98
PMT000017782	Market Lab Inc	3/25/2021	\$186.51
PMT000017783	Lowes Home Centers Inc	3/25/2021	\$242.85
PMT000017784	At&T Services Inc	3/25/2021	\$31.44
PMT000017785	At&T Services Inc	3/25/2021	\$14.99
PMT000017786	Amazon.Com, Inc	3/25/2021	\$400.96
PMT000017787	Robert Half International	3/25/2021	\$676.80
PMT000017788	Good Shepherd Ministeries	3/25/2021	\$4,875.00
PMT000017789	National Alliance On Mental Illness	3/25/2021	\$24,392.50
PMT000017790	Interpreters Of The Deaf Llc	3/25/2021	\$360.00
PMT000017791	Heidi Noj	3/25/2021	\$117.06
PMT000017792	National Conference For Community	3/25/2021	\$2,600.99
PMT000017793	Capabilities Inc	3/25/2021	\$295.80
PMT000017794	45 S Main St Llc	3/25/2021	\$583.20
PMT000017795	Joshua Recovery Ministries Inc	3/25/2021	\$10,555.74
PMT000017796	Center For Disease Detection Llc	3/25/2021	\$1,287.50
PMT000017797	Point Defiance Aids Project	3/25/2021	\$10,105.73
PMT000017798	Vertiv Corporation	3/25/2021	\$9,014.36
PMT000017799	Mnj Technologies Direct Inc	3/25/2021	\$1,407.00
PMT000017800	Change Healthcare Solutions Llc	3/25/2021	\$136.45
PMT000017801	Mid East Ohio Regional Council	3/25/2021	\$50.00
PMT000017802	Ohio Alcohol Monitoring Systems Llc.	3/25/2021	\$280.00
PMT000017803	Charter Communications Holdings Llc	3/25/2021	\$5,052.42



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PMT000017804	Sinclair Broadcast Group	3/25/2021	\$660.00
PMT000017805	Navisite Llc	3/25/2021	\$880.00
PMT000017806	Ohio Organizing Collaborative	3/25/2021	\$29,491.57
PMT000017807	Emily Surico	3/25/2021	\$3,280.00
PMT000017808	I Am Boundless	3/25/2021	\$143.96
PMT000017809	Netsmart Technologies	3/25/2021	\$1,550.00
PMT000017810	Esolutions Inc	3/25/2021	\$285.00
PMT000017811	Hor Community Solutions	3/25/2021	\$7,950.00
PMT000017812	I2 Cloud Services	3/25/2021	\$323.29
PMT000017813	Onefifteen Recovery	3/25/2021	\$1,602.48
PMT000017814	Tender Pathways Llc	3/25/2021	\$468.24
PMT000017815	Kelly J. Shambarger	3/25/2021	\$111.44
PMT000017816	Kaye A. Mccarthy	3/25/2021	\$33.04
PMT000017817	Kinam Kates	3/25/2021	\$12.32
PMT000017818	Stacy R. Potts Mullens	3/25/2021	\$64.96
PMT000017819	Julie Sommer	3/25/2021	\$52.08
PMT000017820	Mark E. Cummings	3/25/2021	\$152.88
PMT000017821	Cortney M. Banks	3/25/2021	\$36.96
PMT000017822	Tracey Schalk	3/25/2021	\$3.92
PMT000017823	Haley E. Vantol	3/25/2021	\$67.76
PMT000017824	Chelsea A. Pequignot	3/25/2021	\$14.00
PMT000017825	Celena L. Chance Pearson	3/25/2021	\$235.00
PMT000017826	Produce Perks Midwest Inc	3/25/2021	\$49,186.34
PMT000017827	Hannah Weaver	3/25/2021	\$11.20
PMT000017828	Stark County Mental Health	3/25/2021	\$67,126.70
PMT000017749	Wolters Kluwer Health	3/25/2021	\$89.99
PMT000017829	Time Warner Cable	3/25/2021	\$1,200.00



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PMT000017830	Dawn S Garrett Atty At Law	3/25/2021	\$465.00
PMT000017831	Staton Fisher & Conboy Llp	3/25/2021	\$375.00
PMT000017833	Barbra Bergman	3/25/2021	\$1,650.00
PMT000017834	Charles W Slicer Iii	3/25/2021	\$173.05
PMT000017835	Chris Fogt Atty	3/25/2021	\$127.50
PMT000017836	Brent E Rambo, Atty	3/25/2021	\$502.50
PMT000017837	Solid Blend Technologies Inc	3/25/2021	\$55.55
PMT000017838	Bieser Greer & Landis Llp	3/25/2021	\$1,387.50
PMT000017839	United Rehabilitation Services	3/25/2021	\$4,323.84
PMT000017840	Apg Office Furnishings	3/25/2021	\$29,273.99
PMT000017841	US Bank	3/25/2021	\$9,159.06
PMT000017842	Freund Freeze & Arnold	3/25/2021	\$891.19
PMT000017843	Treasurer State Of Ohio	3/25/2021	\$1,125.50
PMT000017844	Treasurer State Of Ohio	3/25/2021	\$7,288.40
PMT000017845	Treasurer State Of Ohio	3/25/2021	\$372.00
PMT000017846	Treasurer State Of Ohio	3/25/2021	\$7,162.47
PMT000017847	Treasurer State Of Ohio	3/25/2021	\$6,968.36
PMT000017848	Treasurer State Of Ohio	3/25/2021	\$7,288.40
PMT000017849	Treasurer State Of Ohio	3/25/2021	\$8,904.56
PMT000017850	Treasurer State Of Ohio	3/25/2021	\$868.00
PMT000017851	Treasurer State Of Ohio	3/25/2021	\$8,904.56
PMT000017852	Treasurer State Of Ohio	3/25/2021	\$67,250.00
PMT000017853	Treasurer State Of Ohio	3/25/2021	\$9,549.96
PMT000017854	Treasurer State Of Ohio	3/25/2021	\$3,472.00
PMT000017855	Treasurer State Of Ohio	3/25/2021	\$3,472.00
PMT000017856	Treasurer State Of Ohio	3/25/2021	\$744.00
PMT000017857	Treasurer State Of Ohio	3/25/2021	\$191,099.22



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PMT000017858	Miami Valley Innovations	3/25/2021	\$1,225.00
PMT000017859	Ohio Self Determination Assoc Inc	3/25/2021	\$750.00
PMT000017860	Altick & Corwin Co., Lpa	3/25/2021	\$400.00
PMT000017862	Montgomery County	3/25/2021	\$115.17
PMT000017864	Robert Alan Brenner Llc	3/25/2021	\$1,882.50
PMT000017865	State Of Michigan Vital Records Request	3/25/2021	\$34.00
PMT000017866	Leigh Ann Capizzi	3/25/2021	\$1,108.00
PMT000017867	Mississippi Board Of Health	3/25/2021	\$17.00
PMT000017868	Horwitz & Horwitz Llc	3/25/2021	\$1,005.00
PMT000017869	John Pinard	3/25/2021	\$135.00
PMT000017870	Baldwin Valley Law Llc	3/25/2021	\$510.00
PMT000017871	Ks Miller Law Office Llc	3/25/2021	\$405.00
PMT000017872	Wright Express Financial Service Corp	3/25/2021	\$1,782.17
PMT000017873	Arnold & Arnold Ltd	3/25/2021	\$847.50
PMT000017874	Law Office Of Kiriakos Kordalis Llc	3/25/2021	\$105.00
PMT000017875	Catherine Mccarthy	3/25/2021	\$187.50
PMT000017876	Jacob A Kovach Law Co Lpa	3/25/2021	\$285.00
PMT000017877	Connors Law Office Llc	3/25/2021	\$750.00
PMT000017878	Edward C Yim Attorney At Law Llc	3/25/2021	\$120.00
PMT000017879	Lennen Law Llc	3/25/2021	\$375.00
PMT000017880	Sara Barry	3/25/2021	\$217.50
PMT000017881	Principal Life Insurance Company	3/25/2021	\$2,473.85
PMT000017882	Valerie Sargent-Wood	3/25/2021	\$97.50
PMT000017883	United Way of The Greater Dayton Area	3/25/2021	\$250.00
PMT000017884	Molly Kathleen Walters	3/25/2021	\$100.00
PMT000017885	Molly Kathleen Walters	3/25/2021	\$35.00
PMT000017886	Tracia Hurst	3/25/2021	\$155.00



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PMT000017887	TYRONE BROCK	3/25/2021	\$400.00
PMT000017888	DAN WOESTE	3/25/2021	\$30.00
PMT000017889	DENNIS GRAF	3/25/2021	\$30.00
PMT000017890	SANDRA DAUM	3/25/2021	\$57.42
PMT000017891	GIANNI T & HEATHER L DODDATO	3/25/2021	\$56.97
PMT000017892	KENYATTA A MCCONNELL	3/25/2021	\$57.00
PMT000017893	TIFFANY A & MASKEY	3/25/2021	\$57.09
PMT000017894	CATHERINE D TROOP	3/25/2021	\$57.16
PMT000017895	LEA BROWNING	3/25/2021	\$57.61
PMT000017896	DAVID L & ELLEN L SPENCE	3/25/2021	\$57.67
PMT000017897	KENNETH JACKSON	3/25/2021	\$154.79
PMT000017898	DURITSCH. STEVEN	3/25/2021	\$19.10
PMT000017899	ERIC MUNDHENK	3/25/2021	\$160.70
PMT000017900	SARA SHAFFER	3/25/2021	\$73.05
PMT000017901	MOSHE OREN	3/25/2021	\$59.74
PMT000017902	JONATHAN & ANN S MC GINNIS	3/25/2021	\$59.76
PMT000017903	JULIA DUBEL	3/25/2021	\$59.97
PMT000017904	MARGARET E WITTMER	3/25/2021	\$60.46
PMT000017905	LORI COLEMAN	3/25/2021	\$46.21
PMT000017906	DEBRA M POWELL	3/25/2021	\$61.72
PMT000017907	MIKE & TRACY MCGOWAN	3/25/2021	\$61.49
PMT000017908	LAWRENCE D THOMPSON SR	3/25/2021	\$61.08
PMT000017909	WILLIAM OR PATSY PIERCE	3/25/2021	\$61.10
PMT000017910	ABDULLAH ALSHEMALI	3/25/2021	\$58.10
PMT000017911	EILEEN KING	3/25/2021	\$59.10
PMT000017912	LOUIS G MINHAM	3/25/2021	\$59.16
PMT000017913	HAE J KIM	3/25/2021	\$59.17



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PMT000017914	ELIZABETH NEAL	3/25/2021	\$338.68
PMT000017915	CHAD FORMAN	3/25/2021	\$1,100.00
PMT000017916	Mark D Jungdahl Tr	3/25/2021	\$7,839.98
PMT000017917	DINO FAVORS	3/25/2021	\$105.00
PMT000017918	DOROTHY TURNBULL	3/25/2021	\$157.00
PMT000017919	EDNA HARPER	3/25/2021	\$144.00
PMT000017920	ELONDA INGRAM	3/25/2021	\$152.00
PMT000017921	JAMES SCHOEN	3/25/2021	\$47.00
PMT000017922	JEANNE BRETHAUER	3/25/2021	\$10.00
PMT000017923	JUSTIN BLAIR	3/25/2021	\$217.00
PMT000017863	UMR Inc (Admin)	3/26/2021	\$102,801.60
PMT000017861	UMR Inc (Claims)	3/26/2021	\$2,027,641.00
PMT000017832	JP Morgan Chase Bank Na	3/26/2021	\$23,183.92
PMT000017924	City Of Dayton	3/29/2021	\$120,164.52
PMT000017925	City Of Dayton	3/29/2021	\$50,699.49
PMT000017926	York Risk Services Group, Inc	3/29/2021	\$34,437.72
PMT000017927	K2M Design, Inc.	3/29/2021	\$5,182.45
PMT000017928	Precision Microproducts Of America Inc	3/29/2021	\$315.70
PMT000017929	Time Warner Cable	3/29/2021	\$124.30
PMT000017930	Time Warner Cable	3/29/2021	\$1.35
PMT000017931	Dayton Business Journal	3/29/2021	\$145.00
PMT000017932	At&T Corp	3/29/2021	\$320.34
PMT000017933	Matthew Bender & Co Inc	3/29/2021	\$292.81
PMT000017934	Mckesson Medical-Surgical	3/29/2021	\$12.17
PMT000017935	The Bair Foundation	3/29/2021	\$12,706.96
PMT000017936	Jeffrey Hazlett Atty	3/29/2021	\$300.00
PMT000017938	Dayton Power And Light	3/29/2021	\$6,145.04



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PMT000017939	Dayton Power And Light	3/29/2021	\$27.32
PMT000017940	Dinsmore & Shohl Llp	3/29/2021	\$1,000.00
PMT000017941	Kroger Co	3/29/2021	\$37.01
PMT000017942	Beech Acres Parenting Center	3/29/2021	\$6,133.68
PMT000017943	Oesterlen Services For Youth Inc	3/29/2021	\$11,823.80
PMT000017944	St Joseph Orphanage	3/29/2021	\$23,011.51
PMT000017945	Young Womens Christian Association	3/29/2021	\$1,827.72
PMT000017946	Carroll Wuertz Tire Co.	3/29/2021	\$762.00
PMT000017947	Pickrel Bros. Inc.	3/29/2021	\$44.39
PMT000017948	Family Service Assn.	3/29/2021	\$25.00
PMT000017949	Family Service Assn.	3/29/2021	\$66.00
PMT000017950	Eastway Corporation	3/29/2021	\$2,635.00
PMT000017951	Buckeye Ranch Inc	3/29/2021	\$44,800.00
PMT000017952	Ohio Newspapers Inc	3/29/2021	\$184.50
PMT000017953	South Community, Inc.	3/29/2021	\$7,821.96
PMT000017954	Merchants Security Serv.	3/29/2021	\$784.77
PMT000017955	A E David Company Inc	3/29/2021	\$69.40
PMT000017956	A E David Company Inc	3/29/2021	\$261.70
PMT000017957	A E David Company Inc	3/29/2021	\$69.90
PMT000017958	A E David Company Inc	3/29/2021	\$664.75
PMT000017959	Printpoint, Inc.	3/29/2021	\$10.00
PMT000017960	Think Patented	3/29/2021	\$130.00
PMT000017961	Early Express Services	3/29/2021	\$499.00
PMT000017962	A1 Sprinkler Company Inc	3/29/2021	\$360.00
PMT000017963	Ohio Mentor Inc	3/29/2021	\$54,903.24
PMT000017964	Children Have Options In Caring	3/29/2021	\$1,260.00
PMT000017965	Homefull	3/29/2021	\$9,124.65



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000017966	Waibel Energy Systems	3/29/2021	\$614.00
PMT000017967	Agape For Youth Inc	3/29/2021	\$24,532.67
PMT000017968	Bladecutters Inc	3/29/2021	\$4,480.00
PMT000017969	K&R Distributors Inc	3/29/2021	\$127.30
PMT000017970	K&R Distributors Inc	3/29/2021	\$54.38
PMT000017971	Treasurer State Of Ohio	3/29/2021	\$600.00
PMT000017972	Treasurer State Of Ohio	3/29/2021	\$370.25
PMT000017973	Treasurer State Of Ohio	3/29/2021	\$388.25
PMT000017974	Treasurer State Of Ohio	3/29/2021	\$370.25
PMT000017975	Treasurer State Of Ohio	3/29/2021	\$388.25
PMT000017976	Treasurer State Of Ohio	3/29/2021	\$68.25
PMT000017977	Treasurer State Of Ohio	3/29/2021	\$68.25
PMT000017978	Treasurer State Of Ohio	3/29/2021	\$68.25
PMT000017979	Treasurer State Of Ohio	3/29/2021	\$68.25
PMT000017980	Treasurer State Of Ohio	3/29/2021	\$68.25
PMT000017981	Treasurer State Of Ohio	3/29/2021	\$68.25
PMT000017982	Treasurer State Of Ohio	3/29/2021	\$68.25
PMT000017983	Treasurer State Of Ohio	3/29/2021	\$68.25
PMT000017984	Pet Cremation Services Inc	3/29/2021	\$85.00
PMT000017985	Ena Inc	3/29/2021	\$16,380.00
PMT000017986	Rumpke Of Ohio Inc	3/29/2021	\$1,630.12
PMT000017987	Vocalink Inc	3/29/2021	\$49.00
PMT000017988	Cintas Corporation	3/29/2021	\$7.18
PMT000017989	D & S Auto Parts Inc	3/29/2021	\$756.75
PMT000017990	Sterling Paper	3/29/2021	\$400.43
PMT000017991	Sterling Paper	3/29/2021	\$290.10
PMT000017992	St Vincent Family Centers	3/29/2021	\$4,116.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000017993	United Methodist Childrens Home	3/29/2021	\$7,135.80
PMT000017994	City Of Dayton	3/29/2021	\$1,179.09
PMT000017995	City Of Dayton	3/29/2021	\$26,755.33
PMT000017996	Sherwin-Williams Co	3/29/2021	\$136.26
PMT000017997	Sherwin-Williams Co	3/29/2021	\$66.26
PMT000017998	Sherwin-Williams Co	3/29/2021	\$292.14
PMT000018000	Applewood Centers Inc	3/29/2021	\$10,378.76
PMT000018001	Berea Childrens Home	3/29/2021	\$6,318.00
PMT000018002	Village Network	3/29/2021	\$21,140.00
PMT000018003	Digital Fringe Inc	3/29/2021	\$186.90
PMT000018004	The Marsh Foundation	3/29/2021	\$5,600.00
PMT000018005	Pest Doctor Systems Inc	3/29/2021	\$30.90
PMT000018006	Vectren Energy Delivery Of Ohio Inc	3/29/2021	\$48.66
PMT000018007	Vectren Energy Delivery Of Ohio Inc	3/29/2021	\$1,544.84
PMT000018008	Mc Cracken Label Company	3/29/2021	\$394.04
PMT000018009	Brinks Incorporated	3/29/2021	\$830.20
PMT000018010	Utility Supply Of America	3/29/2021	\$588.21
PMT000018011	Uline, Inc.	3/29/2021	\$297.26
PMT000018012	Gordon Food Service Inc	3/29/2021	\$84.32
PMT000018013	Gordon Food Service Inc	3/29/2021	\$927.20
PMT000018014	Gordon Food Service Inc	3/29/2021	\$947.89
PMT000018015	Gordon Food Service Inc	3/29/2021	\$281.74
PMT000018016	Gordon Food Service Inc	3/29/2021	\$73.67
PMT000018017	Western States Envelope	3/29/2021	\$529.75
PMT000018018	Triad Technologies Llc	3/29/2021	\$120.72
PMT000018019	My Brothers Keeper	3/29/2021	\$7,000.00
PMT000018020	Keystone Richland Centers Llc	3/29/2021	\$3,675.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000018021	Evident Inc	3/29/2021	\$110.15
PMT000018022	Thomas G. Rauch Co Lpa	3/29/2021	\$1,000.00
PMT000018023	Bhc Belmont Pines Hospital Inc	3/29/2021	\$19,992.00
PMT000018024	Lexisnexis Risk Data Management Inc	3/29/2021	\$736.63
PMT000018025	Fedex	3/29/2021	\$104.16
PMT000018026	At&T Services Inc	3/29/2021	\$1,357.88
PMT000018027	At&T Services Inc	3/29/2021	\$103.29
PMT000018028	At&T Services Inc	3/29/2021	\$55.00
PMT000018029	At&T Services Inc	3/29/2021	\$114.45
PMT000018030	At&T Mobility National Accounts Llc	3/29/2021	\$6,000.88
PMT000018031	Amazon.Com, Inc	3/29/2021	\$27.09
PMT000018032	Environmental Systems Research Inst Inc	3/29/2021	\$14,400.00
PMT000018033	Aramark Uniform & Career Apparel Group	3/29/2021	\$33.80
PMT000018034	Aramark Uniform & Career Apparel Group	3/29/2021	\$33.80
PMT000018035	Iron Mountain	3/29/2021	\$510.37
PMT000018036	Bhc Fox Run Hospital	3/29/2021	\$19,432.00
PMT000018037	Richmeier Therapeutic Home Inc	3/29/2021	\$33,750.00
PMT000018038	Stantec Consulting Services Inc	3/29/2021	\$336.54
PMT000018039	Peace Of Mind Veterinary Relief Service	3/29/2021	\$750.00
PMT000018040	Safehouse Ministries Inc	3/29/2021	\$5,500.00
PMT000018041	Cg Egli Inc	3/29/2021	\$340.00
PMT000018042	Frontier Communications Of America Inc	3/29/2021	\$367.81
PMT000018043	Thomas Whelley	3/29/2021	\$600.00
PMT000018044	Life Start Inc	3/29/2021	\$11,424.00
PMT000018045	Pitney Bowes Global	3/29/2021	\$7,552.95
PMT000018046	Pay Tel Communications Inc	3/29/2021	\$449.13
PMT000018047	Childrens Center Of Ohio Llc	3/29/2021	\$19,068.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000018048	Prairie Farms Dairy Inc	3/29/2021	\$263.08
PMT000018049	Returns Inc	3/29/2021	\$49,140.00
PMT000018050	Bgj Community Enrichment	3/29/2021	\$22,680.00
PMT000018051	Seeds 4 Life Inc	3/29/2021	\$59,850.00
PMT000018052	Harland Dailey	3/29/2021	\$110.00
PMT000018053	Alpha Media Llc	3/29/2021	\$425.00
PMT000018054	US Bancorp Government Leasing	3/29/2021	\$6,599.67
PMT000018055	Friends Service Company Inc	3/29/2021	\$36.47
PMT000018056	American Police Canine Association Ltd	3/29/2021	\$50.00
PMT000018057	Mnj Technologies Direct Inc	3/29/2021	\$186.25
PMT000018058	Steven M King	3/29/2021	\$1,000.00
PMT000018059	Greater Dayton Union Coop Initiative Inc	3/29/2021	\$8,456.40
PMT000018060	Heart At Hearth	3/29/2021	\$21,560.00
PMT000018061	Enterlock Corp	3/29/2021	\$15,440.00
PMT000018062	Igs Ventures Inc	3/29/2021	\$41,210.11
PMT000018063	Maries House Of Hope Inc	3/29/2021	\$69,732.00
PMT000018064	Second Chance Dayton Group Home	3/29/2021	\$72,908.00
PMT000018065	West Ohio Community Action Partnership	3/29/2021	\$4,982.25
PMT000018066	Strive House Inc	3/29/2021	\$19,712.00
PMT000018067	George Junior Republic In Pennsylvania	3/29/2021	\$5,092.92
PMT000018068	Unified Dwelling Llc	3/29/2021	\$43,270.00
PMT000018069	Jozlyn S Cantrell	3/29/2021	\$12,432.00
PMT000018070	The Atta Boy Group Project Inc	3/29/2021	\$11,700.00
PMT000018071	Silver Linings Agency Inc	3/29/2021	\$5,364.00
PMT000018072	Triumph Nursing Agency Llc	3/29/2021	\$11,200.00
PMT000018073	Young Star Academy	3/29/2021	\$23,016.00
PMT000018074	Boys To Men Transitional Home Inc	3/29/2021	\$40,404.00



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PMT000018075	Knack Llc	3/29/2021	\$2,012.50
PMT000018076	Future Promise	3/29/2021	\$28,810.00
PMT000018077	Marquvio Bernard Lee Robinson	3/29/2021	\$350.00
PMT000018078	Blackhawk Network Inc	3/29/2021	\$495.00
PMT000018079	Dontas Peak	3/29/2021	\$14,000.00
PMT000018080	Hollingsworth & Washington Llc	3/29/2021	\$300.00
PMT000018081	Gateway To Success Llc	3/29/2021	\$8,092.00
PMT000018082	Quality Time With Wisdom Group Home	3/29/2021	\$8,540.00
PMT000018083	A Place Of Hope	3/29/2021	\$44,576.00
PMT000018084	Barbara L. Spann	3/29/2021	\$1,295.00
PMT000018085	Sabrinna M. Roberts	3/29/2021	\$44.80
PMT000018086	Taylor M. Karns	3/29/2021	\$36.96
PMT000018087	Eduardo Uribe	3/29/2021	\$36.96
PMT000018088	Tawana Jones	3/29/2021	\$75.00
PMT000018089	Restoration Ranch Of Ohio Inc	3/29/2021	\$14,000.00
PMT000018090	Northeast Ohio Adoption Services	3/29/2021	\$2,282.00
PMT000018091	Raven House	3/29/2021	\$2,850.00
PMT000018092	Reflections Group Home	3/29/2021	\$4,750.00
PMT000018093	Minster Bank	3/29/2021	\$5,000.00
PMT000018094	Unifirst Corporation	3/29/2021	\$13.54
PMT000018095	Staples Contract & Commercial Inc	3/29/2021	\$435.00
PMT000018096	Staples Contract & Commercial Inc	3/29/2021	\$178.31
PMT000018097	Wolters Kluwer Health	3/29/2021	\$541.89
PMT000018098	Pfizer Inc	3/29/2021	\$1,999.91
PMT000018099	Vernon Van Meter Jr	3/29/2021	\$306.64
PMT000018101	Dayton Power And Light	3/29/2021	\$239.52
PMT000018102	Miami Valley Hospital	3/29/2021	\$13,750.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000018103	Family Service Assn.	3/29/2021	\$364.48
PMT000018104	United Rehabilitation Services	3/29/2021	\$87.68
PMT000018105	Eastway Corporation	3/29/2021	\$51,047.02
PMT000018106	Resident Home Association	3/29/2021	\$698.89
PMT000018107	Marco Printed Products	3/29/2021	\$351.90
PMT000018108	Valley Janitor Supply	3/29/2021	\$290.82
PMT000018109	Superior Dental Care, Inc	3/29/2021	\$1,636.28
PMT000018110	Omega Community Development Corp	3/29/2021	\$8,691.26
PMT000018111	Vocalink Inc	3/29/2021	\$47.00
PMT000018112	Cintas Corporation	3/29/2021	\$10.40
PMT000018113	Roby Services, Ltd	3/29/2021	\$229.50
PMT000018114	Comdoc Inc	3/29/2021	\$20.95
PMT000018115	Comdoc Inc	3/29/2021	\$20.95
PMT000018116	Vectren Energy Delivery Of Ohio Inc	3/29/2021	\$1,381.07
PMT000018117	Hopkins Medical Products	3/29/2021	\$776.95
PMT000018118	Home Depot Credit Services	3/29/2021	\$389.60
PMT000018119	Home Depot Credit Services	3/29/2021	\$49.54
PMT000018120	Home Depot Credit Services	3/29/2021	\$76.35
PMT000018121	Home Depot Credit Services	3/29/2021	\$38.97
PMT000018122	At&T Services Inc	3/29/2021	\$120.28
PMT000018123	Robert Half International	3/29/2021	\$1,680.00
PMT000018124	Capabilities Inc	3/29/2021	\$21.92
PMT000018125	45 S Main St Llc	3/29/2021	\$583.20
PMT000018126	The C-3 Group Llc	3/29/2021	\$5,987.96
PMT000018127	Level 3 Communications Llc	3/29/2021	\$1,054.15
PMT000018128	Mnj Technologies Direct Inc	3/29/2021	\$9,062.50
PMT000018129	Mnj Technologies Direct Inc	3/29/2021	\$1,106.80



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000018130	Esolutions Inc	3/29/2021	\$1,005.00
PMT000018131	Office Ally Inc	3/29/2021	\$175.00
PMT000018132	Kenner Technologies Llc	3/29/2021	\$7,000.00
PMT000018133	Eric Buford	3/29/2021	\$117.06
PMT000018134	City Of Brookville	3/29/2021	\$395.00
PMT000018135	I2 Cloud Services	3/29/2021	\$323.29
PMT000018136	Donald A Erickson	3/29/2021	\$156.25
PMT000018137	Halo Home Health Care &	3/29/2021	\$351.18
PMT000018138	Thomas J. Harner	3/29/2021	\$285.00
PMT000018139	Kirah Pringle	3/29/2021	\$588.54
PMT000017999	Cirrus Concept Consulting Inc	3/29/2021	\$13,870.00
PMT000018140	Dawn S Garrett Atty At Law	3/29/2021	\$337.50
PMT000018141	Phillip A Reid Attorney At Law	3/29/2021	\$712.50
PMT000018142	Staton Fisher & Conboy Llp	3/29/2021	\$90.00
PMT000018144	Marshall G Lachman Atty	3/29/2021	\$2,347.50
PMT000018145	Getty Law Office Llc	3/29/2021	\$300.00
PMT000018146	Arkesha Sellers	3/29/2021	\$622.50
PMT000018147	Jeffrey T Gramza	3/29/2021	\$337.50
PMT000018148	Richard D Donenfeld Atty	3/29/2021	\$307.50
PMT000018149	Charles A Claypool Atty	3/29/2021	\$270.00
PMT000018150	Candi S Rambo, Atty	3/29/2021	\$585.00
PMT000018151	Brent E Rambo, Atty	3/29/2021	\$540.00
PMT000018152	John C Meehling	3/29/2021	\$400.00
PMT000018153	Ohio Newspapers Inc	3/29/2021	\$649.50
PMT000018154	Bogin Patterson Ellis Slaton & Stump Llp	3/29/2021	\$675.00
PMT000018155	Law Offices Of Gump Deal & Hirth	3/29/2021	\$450.00
PMT000018156	Treasurer State Of Ohio	3/29/2021	\$2,298.02



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000018157	Treasurer State Of Ohio	3/29/2021	\$1,334.75
PMT000018158	The Submarine House, Inc	3/29/2021	\$150.94
PMT000018159	Altick & Corwin Co., Lpa	3/29/2021	\$450.00
PMT000018160	Green & Green Lawyers	3/29/2021	\$810.00
PMT000018162	Alan Gabel Atty	3/29/2021	\$900.00
PMT000018163	Ohio State Bar Association	3/29/2021	\$315.00
PMT000018164	Montgomery County	3/29/2021	\$205.07
PMT000018166	National Youth Advocate	3/29/2021	\$77,378.04
PMT000018167	Vectren Energy Delivery Of Ohio Inc	3/29/2021	\$85.28
PMT000018168	Robert Alan Brenner Llc	3/29/2021	\$705.00
PMT000018169	W W Grainger Inc	3/29/2021	\$60.36
PMT000018170	Park University Enterprises Inc	3/29/2021	\$199.00
PMT000018171	Byron K Shaw	3/29/2021	\$975.00
PMT000018172	Oriental Trading Co., Inc	3/29/2021	\$10,082.68
PMT000018173	Lowes Home Centers Inc	3/29/2021	\$332.57
PMT000018174	Lowes Home Centers Inc	3/29/2021	\$74.33
PMT000018175	Occupational Health Centers	3/29/2021	\$39.50
PMT000018176	Stantec Consulting Services Inc	3/29/2021	\$19.62
PMT000018177	Cristy Oakes Atty	3/29/2021	\$502.50
PMT000018178	Horwitz & Horwitz Llc	3/29/2021	\$547.50
PMT000018179	Hilary Lerman	3/29/2021	\$400.00
PMT000018180	Hemenway Law Office Llc	3/29/2021	\$397.50
PMT000018181	John Pinard	3/29/2021	\$120.00
PMT000018182	Baldwin Valley Law Llc	3/29/2021	\$315.00
PMT000018183	Connie Klayko	3/29/2021	\$390.00
PMT000018184	Ks Miller Law Office Llc	3/29/2021	\$1,000.00
PMT000018185	Morse Legal Services Llc	3/29/2021	\$400.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000018186	Kollin Firm Llc	3/29/2021	\$330.00
PMT000018187	David Smith	3/29/2021	\$382.50
PMT000018188	Cicero Adams Llc	3/29/2021	\$120.00
PMT000018189	Connors Law Office Llc	3/29/2021	\$727.50
PMT000018190	Edward C Yim Attorney At Law Llc	3/29/2021	\$292.50
PMT000018191	Kane Law Offices Llc	3/29/2021	\$400.00
PMT000018192	Carl A Lux	3/29/2021	\$525.00
PMT000018193	Lennen Law Llc	3/29/2021	\$202.50
PMT000018194	Sara Barry	3/29/2021	\$1,000.00
PMT000018195	Irene Wong	3/29/2021	\$420.00
PMT000018196	Teamviewer Gmbh	3/29/2021	\$1,194.00
PMT000018197	Anthony Comunale	3/29/2021	\$960.00
PMT000018198	Centralsquare Technologies Llc	3/29/2021	\$120,645.64
PMT000018199	Elizabeth Wood	3/29/2021	\$510.00
PMT000018200	United Way of The Greater Dayton Area	3/29/2021	\$127.45
PMT000018201	Alyssa Yates	3/29/2021	\$63.17
PMT000018202	Ronnie And Eve Beavers	3/29/2021	\$1,383.00
PMT000018203	Miami County Municipal Court	3/29/2021	\$2.00
PMT000018204	CAMERON RANDOLPH	3/29/2021	\$254.68
PMT000018205	KEVAN WOGOMAN	3/29/2021	\$55.00
PMT000018206	MALINDA WEBSTER	3/29/2021	\$28.00
PMT000018207	Marjo VanPatten	3/29/2021	\$93.00
PMT000018208	REGINA MITCHUM	3/29/2021	\$59.06
PMT000018209	RONALD WOODEN	3/29/2021	\$30.00
PMT000018210	WILMA OWENS	3/29/2021	\$33.00
PMT000018211	Terry L. Huff	3/29/2021	\$1,109.45
PMT000018212	MR. JASON C BAITY & ABBIE BAITY	3/29/2021	\$229.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000018100	Law Office Of William O Cass Jr Ltd	3/29/2021	\$817.50
Voucher Count:		838	Sub-Total:
			\$11,867,845.81

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.