

RESOLUTION NO. 21-0372



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

TO: Clerk of Commission

DATE: April 6, 2021

LISTING OF PAYMENTS TO BE APPROVED ON: April 6, 2021



BCC Prelist Certification Report

Date

April 6, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000016275	Time Warner Cable	3/30/2021	\$68.16
PMT000016310	Dyer, Garofalo, Mann & Schultz Lpa	3/30/2021	\$1,597.87
PMT000017002	Dayton Power And Light	4/1/2021	\$88.77
PMT000017774	Verizon Wireless	4/1/2021	\$347.26
PMT000018143	Jp Morgan Chase Bank Na	3/30/2021	\$4,467,183.32
PMT000018161	Montgomery Co Treasurer	3/31/2021	\$19,094.47
PMT000018165	Montgomery County Common Pleas Ct	4/1/2021	\$485.71
PMT000018213	Montgomery County Treasurer	4/1/2021	\$2,887.00
PMT000018214	Culture Works	4/1/2021	\$120.60
PMT000018215	Dayton Municipal Court	4/1/2021	\$1,023.69
PMT000018216	National D.R.I.V.E.	4/1/2021	\$19.00
PMT000018217	State Of California Disbursement Unit	4/1/2021	\$34.61
PMT000018218	Montgomery County Treasurer	4/1/2021	\$776.01
PMT000018219	TX Child Support SDU	4/1/2021	\$415.38
PMT000018220	SEIU/District 1199 Cope	4/1/2021	\$45.00
PMT000018221	US Bank	4/1/2021	\$1,949,365.10
PMT000018222	US Bank	4/1/2021	\$2,540.96
PMT000018223	Afscme Council 8 L101	4/1/2021	\$15,185.29
PMT000018224	Montgomery County Treasurer	4/1/2021	\$106.50
PMT000018225	Montgomery County Treasurer	4/1/2021	\$690.00
PMT000018226	Office Of The Chapter 13 Trustee	4/1/2021	\$5,185.85
PMT000018227	Montgomery County Treasurer	4/1/2021	\$195,864.39
PMT000018228	Healthcare Social Services Union	4/1/2021	\$869.78
PMT000018229	Montgomery County First District Court	4/1/2021	\$237.79
PMT000018230	Montgomery County Treasurer	4/1/2021	\$12,474.30
PMT000018231	Montgomery County Treasurer	4/1/2021	\$3,519.64
PMT000018232	Professional Guild Of Ohio	4/1/2021	\$198.20



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000018233	Afscme People	4/1/2021	\$86.89
PMT000018234	State Of Ohio Treasurer	4/1/2021	\$58,015.56
PMT000018235	Teamsters Local 957	4/1/2021	\$2,143.00
PMT000018236	United Way	4/1/2021	\$142.15
PMT000018237	Everett J Prescott Inc	4/1/2021	\$2,496.50
PMT000018238	Staples Contract & Commercial Inc	4/1/2021	\$10.48
PMT000018239	Staples Contract & Commercial Inc	4/1/2021	\$37.84
PMT000018240	Staples Contract & Commercial Inc	4/1/2021	\$21.78
PMT000018241	Staples Contract & Commercial Inc	4/1/2021	\$7.14
PMT000018242	Staples Contract & Commercial Inc	4/1/2021	\$9.98
PMT000018243	Staples Contract & Commercial Inc	4/1/2021	\$28.50
PMT000018244	Miami Valley RTA	4/1/2021	\$2,799.00
PMT000018245	Best Plumbing Specialities Inc	4/1/2021	\$283.50
PMT000018246	American Arbitration Assoc	4/1/2021	\$175.00
PMT000018247	General Electric Capital Corp	4/1/2021	\$239.01
PMT000018248	Siemens Industry	4/1/2021	\$207.05
PMT000018249	Mckesson Medical-Surgical	4/1/2021	\$1,031.90
PMT000018250	Penn Veterinary Supply Inc	4/1/2021	\$19.68
PMT000018251	Aramark	4/1/2021	\$194.59
PMT000018252	Ohio State Coroners Assoc	4/1/2021	\$7,346.00
PMT000018253	Wesco Distribution Inc	4/1/2021	\$1.80
PMT000018254	Barbra Bergman	4/1/2021	\$2,350.00
PMT000018255	Ohio Valley Audio Visual Llc	4/1/2021	\$11,177.25
PMT000018256	Budde Sheet Metal Works, Inc.	4/1/2021	\$291.00
PMT000018257	Duke Energy	4/1/2021	\$11.62
PMT000018258	Duke Energy	4/1/2021	\$112.57
PMT000018259	Duke Energy	4/1/2021	\$15.89



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000018260	Dayton Power And Light	4/1/2021	\$7,380.30
PMT000018261	Dayton Power And Light	4/1/2021	\$74.40
PMT000018262	Dayton Power And Light	4/1/2021	\$240.79
PMT000018263	Dayton Power And Light	4/1/2021	\$47.42
PMT000018264	Dayton Power And Light	4/1/2021	\$150.31
PMT000018265	Dayton Power And Light	4/1/2021	\$42.83
PMT000018266	Dayton Power And Light	4/1/2021	\$612.98
PMT000018267	Dayton Power And Light	4/1/2021	\$684.91
PMT000018268	Dayton Power And Light	4/1/2021	\$686.92
PMT000018269	Dayton Power And Light	4/1/2021	\$134.09
PMT000018270	Dayton Power And Light	4/1/2021	\$2,158.06
PMT000018271	Dayton Power And Light	4/1/2021	\$13.39
PMT000018272	Dayton Power And Light	4/1/2021	\$27.02
PMT000018273	Dayton Power And Light	4/1/2021	\$200.74
PMT000018274	Dayton Power And Light	4/1/2021	\$217.16
PMT000018275	Dayton Power And Light	4/1/2021	\$4,404.07
PMT000018276	Dayton Power And Light	4/1/2021	\$20.07
PMT000018277	Dayton Power And Light	4/1/2021	\$5,617.21
PMT000018278	Dayton Power And Light	4/1/2021	\$47.38
PMT000018279	Dayton Power And Light	4/1/2021	\$110.96
PMT000018280	Dayton Power And Light	4/1/2021	\$18.92
PMT000018281	Dayton Power And Light	4/1/2021	\$21.33
PMT000018282	Dayton Power And Light	4/1/2021	\$71.79
PMT000018283	Dayton Power And Light	4/1/2021	\$2,882.48
PMT000018284	Dayton Power And Light	4/1/2021	\$13.89
PMT000018285	Dayton Power And Light	4/1/2021	\$29.45
PMT000018286	Dayton Stencil Works Co	4/1/2021	\$49.42



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PMT000018287	Dinsmore & Shohl Llp	4/1/2021	\$1,000.00
PMT000018288	Kroger Co	4/1/2021	\$48.30
PMT000018289	Allied Supply Company Inc	4/1/2021	\$326.16
PMT000018290	M & R Electric Motor Service Inc	4/1/2021	\$350.00
PMT000018291	Catholic Social Services	4/1/2021	\$200.00
PMT000018292	Catholic Social Services	4/1/2021	\$5,416.60
PMT000018293	Oesterlen Services For Youth Inc	4/1/2021	\$6,010.90
PMT000018294	Goodwill Industry Of The Miami Valley	4/1/2021	\$1,581.00
PMT000018295	Young Womens Christian Association	4/1/2021	\$14,025.00
PMT000018296	Pickrel Bros. Inc.	4/1/2021	\$38.10
PMT000018297	Family Service Assn.	4/1/2021	\$429.00
PMT000018298	Dorothy Lane Market Inc	4/1/2021	\$140.90
PMT000018299	Bowser Morner Inc	4/1/2021	\$1,850.25
PMT000018300	Grismer Tire Company	4/1/2021	\$52.32
PMT000018301	Senior Resource Connection	4/1/2021	\$10,586.07
PMT000018302	Gardner Tobin, Inc.	4/1/2021	\$36.02
PMT000018303	Dayton Door Sales Inc	4/1/2021	\$7,730.00
PMT000018304	Dayton Childrens Hospital	4/1/2021	\$15,748.00
PMT000018305	P & R Communications Service Inc	4/1/2021	\$9,270.00
PMT000018306	Sinclair Community College	4/1/2021	\$968.00
PMT000018307	Dakota Center Inc	4/1/2021	\$1,600.50
PMT000018308	Ohio Newspapers Inc	4/1/2021	\$319.50
PMT000018309	Tristate Valves & Controls Inc	4/1/2021	\$5,128.83
PMT000018310	Gem City Key Shop, Inc.	4/1/2021	\$16.00
PMT000018311	Kaffenbarger Truck Eqmnt. Company	4/1/2021	\$649.50
PMT000018312	Buschur Enterprises Inc	4/1/2021	\$22.00
PMT000018313	South Community, Inc.	4/1/2021	\$1,011.20



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PMT000018314	Merchants Security Serv.	4/1/2021	\$2,622.97
PMT000018315	Daybreak, Inc.	4/1/2021	\$11,773.00
PMT000018316	A E David Company Inc	4/1/2021	\$139.90
PMT000018317	A E David Company Inc	4/1/2021	\$69.90
PMT000018318	A E David Company Inc	4/1/2021	\$279.80
PMT000018319	A E David Company Inc	4/1/2021	\$587.00
PMT000018320	Dayton Emergency	4/1/2021	\$1,599.68
PMT000018321	Reliable Industrial Products Co	4/1/2021	\$73.68
PMT000018322	St Vincent Depaul Society District	4/1/2021	\$285,006.79
PMT000018323	Interstate Ford, Inc.	4/1/2021	\$64.26
PMT000018324	Interstate Ford, Inc.	4/1/2021	\$83.92
PMT000018325	A1 Sprinkler Company Inc	4/1/2021	\$521.00
PMT000018326	Ohio Assoc Of Election Officials	4/1/2021	\$990.00
PMT000018327	Mechanical Systems Of Dayton	4/1/2021	\$21,707.00
PMT000018328	Megacity Fire Protection	4/1/2021	\$38.75
PMT000018329	Brailey Daniels Inc	4/1/2021	\$187.32
PMT000018330	Dayton Parts Co Napa	4/1/2021	\$1,101.45
PMT000018331	Homefull	4/1/2021	\$14,818.53
PMT000018332	Greater Dayton Volunteer	4/1/2021	\$613.76
PMT000018333	Waibel Energy Systems	4/1/2021	\$992.72
PMT000018334	K&R Distributors Inc	4/1/2021	\$168.30
PMT000018335	Verizon Wireless	4/1/2021	\$571.97
PMT000018336	Treasurer State Of Ohio	4/1/2021	\$81,372.11
PMT000018337	Treasurer State Of Ohio	4/1/2021	\$250.00
PMT000018338	Treasurer State Of Ohio	4/1/2021	\$250.00
PMT000018339	Treasurer State Of Ohio	4/1/2021	\$250.00
PMT000018340	Treasurer State Of Ohio	4/1/2021	\$250.00



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PMT000018341	Treasurer State Of Ohio	4/1/2021	\$2,264.00
PMT000018342	Treasurer State Of Ohio	4/1/2021	\$250.00
PMT000018343	Treasurer State Of Ohio	4/1/2021	\$250.00
PMT000018344	Daum & Associates	4/1/2021	\$260.00
PMT000018345	Choice One Engineering	4/1/2021	\$5,608.00
PMT000018346	K12 Gallery For Young People	4/1/2021	\$8,500.00
PMT000018347	Modern Office Methods, Inc.	4/1/2021	\$415.00
PMT000018348	Westcare Ohio	4/1/2021	\$3,592.40
PMT000018349	Rumpke Of Ohio Inc	4/1/2021	\$323.59
PMT000018350	Rumpke Of Ohio Inc	4/1/2021	\$242,675.62
PMT000018351	Rumpke Of Ohio Inc	4/1/2021	\$72,436.38
PMT000018352	R D Holder Oil Co Inc	4/1/2021	\$743.73
PMT000018353	Vocalink Inc	4/1/2021	\$45.00
PMT000018354	Cintas Corporation	4/1/2021	\$41.28
PMT000018355	Cintas Corporation	4/1/2021	\$159.08
PMT000018356	Roby Services, Ltd	4/1/2021	\$1,722.70
PMT000018357	Miami Valley Interpreters, Llc	4/1/2021	\$150.00
PMT000018358	C & S Solution Inc	4/1/2021	\$353.90
PMT000018359	Ohio State Bar Association	4/1/2021	\$315.00
PMT000018360	Buckeye Power Sales, Co.	4/1/2021	\$870.00
PMT000018361	Montgomery County	4/1/2021	\$345.00
PMT000018362	Perry Township	4/1/2021	\$21,409.75
PMT000018363	City Of Kettering	4/1/2021	\$576.00
PMT000018364	City Of Kettering	4/1/2021	\$12,743.91
PMT000018365	City Of Huber Heights	4/1/2021	\$7,140.00
PMT000018366	City Of Trotwood	4/1/2021	\$12.00
PMT000018367	City Of Vandalia	4/1/2021	\$252.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000018368	Sherwin-Williams Co	4/1/2021	\$363.93
PMT000018369	Sherwin-Williams Co	4/1/2021	\$114.92
PMT000018370	State Industrial Products	4/1/2021	\$226.00
PMT000018372	Honey Baked Ham Company	4/1/2021	\$214.80
PMT000018373	Specialized Alternatives For Families	4/1/2021	\$57,663.84
PMT000018374	Stoops Freightliner & Quality Trailer	4/1/2021	\$397.64
PMT000018375	Stoops Freightliner & Quality Trailer	4/1/2021	\$129.48
PMT000018376	Stoops Freightliner & Quality Trailer	4/1/2021	\$146.63
PMT000018377	Stoops Freightliner & Quality Trailer	4/1/2021	\$418.77
PMT000018378	Ohio Mediation Assoc.	4/1/2021	\$100.00
PMT000018379	Pest Doctor Systems Inc	4/1/2021	\$1.00
PMT000018380	Public Agency Training Council	4/1/2021	\$350.00
PMT000018381	Vectren Energy Delivery Of Ohio Inc	4/1/2021	\$196.66
PMT000018382	Vectren Energy Delivery Of Ohio Inc	4/1/2021	\$107.04
PMT000018383	W W Grainger Inc	4/1/2021	\$329.07
PMT000018384	W W Grainger Inc	4/1/2021	\$301.76
PMT000018385	W W Grainger Inc	4/1/2021	\$95.30
PMT000018386	W W Grainger Inc	4/1/2021	\$391.52
PMT000018387	W W Grainger Inc	4/1/2021	\$173.13
PMT000018388	W W Grainger Inc	4/1/2021	\$12.03
PMT000018389	W W Grainger Inc	4/1/2021	\$115.96
PMT000018390	W W Grainger Inc	4/1/2021	\$361.02
PMT000018391	W W Grainger Inc	4/1/2021	\$67.49
PMT000018392	W W Grainger Inc	4/1/2021	\$15.48
PMT000018393	W W Grainger Inc	4/1/2021	\$308.88
PMT000018394	W W Grainger Inc	4/1/2021	\$61.22
PMT000018395	W W Grainger Inc	4/1/2021	\$116.44



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PMT000018396	W W Grainger Inc	4/1/2021	\$681.40
PMT000018397	Brinks Incorporated	4/1/2021	\$835.29
PMT000018398	Terminix International	4/1/2021	\$60.00
PMT000018399	Beacon Health Corp	4/1/2021	\$7,205.52
PMT000018400	4 Imprint Inc	4/1/2021	\$2,166.94
PMT000018401	Fastenal Company	4/1/2021	\$59.07
PMT000018402	West Publishing Corp	4/1/2021	\$826.15
PMT000018403	Sprint	4/1/2021	\$496.39
PMT000018404	Triad Technologies Llc	4/1/2021	\$3.00
PMT000018405	Lowes Home Centers Inc	4/1/2021	\$75.84
PMT000018406	Lowes Home Centers Inc	4/1/2021	\$24.90
PMT000018407	Lowes Home Centers Inc	4/1/2021	\$23.73
PMT000018408	Bob Barker Company Inc.	4/1/2021	\$194.50
PMT000018409	Bob Barker Company Inc.	4/1/2021	\$3,304.88
PMT000018410	Bob Barker Company Inc.	4/1/2021	\$348.25
PMT000018411	Tyco Integrated Security Llc	4/1/2021	\$200.56
PMT000018412	Naphcare Inc	4/1/2021	\$402,836.32
PMT000018413	Barge Design Solutions Inc	4/1/2021	\$5,000.00
PMT000018414	Motion Industries Inc	4/1/2021	\$584.65
PMT000018415	Fedex	4/1/2021	\$130.04
PMT000018416	Fleetcor Technologies Inc	4/1/2021	\$294.56
PMT000018417	Graci Fratellos Llc	4/1/2021	\$175.00
PMT000018418	Tyler Technologies Inc	4/1/2021	\$17,000.00
PMT000018419	Specialty Enterprises Inc	4/1/2021	\$446.91
PMT000018420	Amazon.Com, Inc	4/1/2021	\$26.99
PMT000018421	Amazon.Com Llc	4/1/2021	\$283.82
PMT000018422	Association Of Family &	4/1/2021	\$390.00



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PMT000018423	Aramark Uniform & Career Apparel Group	4/1/2021	\$33.80
PMT000018424	Aramark Uniform & Career Apparel Group	4/1/2021	\$29.85
PMT000018425	Aramark Uniform & Career Apparel Group	4/1/2021	\$16.60
PMT000018426	Aramark Uniform & Career Apparel Group	4/1/2021	\$12.00
PMT000018427	Aramark Uniform & Career Apparel Group	4/1/2021	\$54.20
PMT000018428	Aramark Uniform & Career Apparel Group	4/1/2021	\$41.10
PMT000018429	Aramark Uniform & Career Apparel Group	4/1/2021	\$121.14
PMT000018430	Aramark Uniform & Career Apparel Group	4/1/2021	\$28.25
PMT000018431	Aramark Uniform & Career Apparel Group	4/1/2021	\$28.25
PMT000018432	Aramark Uniform & Career Apparel Group	4/1/2021	\$22.20
PMT000018433	Directv Inc	4/1/2021	\$152.36
PMT000018434	Safemark Title Agency Inc	4/1/2021	\$503.00
PMT000018435	4 Iron Development	4/1/2021	\$163.04
PMT000018436	Safehouse Ministries Inc	4/1/2021	\$2,263.00
PMT000018437	Courtview Justice Solutions Inc	4/1/2021	\$589.70
PMT000018438	Advanced Maintenance Technologies	4/1/2021	\$1,295.00
PMT000018439	Occupational Health Centers Of Oh Pa Co	4/1/2021	\$62.50
PMT000018440	Burlington Coat Factory	4/1/2021	\$763.62
PMT000018441	Patterson Veterinary Supply Inc	4/1/2021	\$1,197.50
PMT000018442	Safelite Fulfillment Inc	4/1/2021	\$299.97
PMT000018443	Reiter Dairy Llc	4/1/2021	\$72.94
PMT000018444	Carolyn J Brown	4/1/2021	\$210.00
PMT000018445	Veolia Environmental Services	4/1/2021	\$2,412.00
PMT000018446	Enzos Cleaning Solutions Llc	4/1/2021	\$1,114.00
PMT000018447	House Of Bread	4/1/2021	\$3,125.00
PMT000018448	Shanetta Sutton Dds Llc	4/1/2021	\$450.00
PMT000018449	Ohio Business College	4/1/2021	\$4,200.00



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PMT000018450	Wright Express Financial Service Corp	4/1/2021	\$13,110.50
PMT000018451	Nst Battery Llc	4/1/2021	\$225.90
PMT000018452	Mechanical Construction Managers Llc	4/1/2021	\$1,647.78
PMT000018453	Kirk Gillum	4/1/2021	\$750.00
PMT000018454	Trank Batteries, Inc.	4/1/2021	\$78.95
PMT000018455	Zoetis	4/1/2021	\$171.90
PMT000018456	Calvin Electric Llc	4/1/2021	\$875.00
PMT000018457	Watch Systems Llc	4/1/2021	\$757.35
PMT000018458	Multi Service Technology Solutions Inc	4/1/2021	\$124.99
PMT000018459	Alpha Media Llc	4/1/2021	\$425.00
PMT000018460	Sunset Enterprises Llc	4/1/2021	\$7.00
PMT000018461	Shred-It US Jv Llc	4/1/2021	\$257.41
PMT000018462	Friends Service Company Inc	4/1/2021	\$66.15
PMT000018463	Friends Service Company Inc	4/1/2021	\$163.95
PMT000018464	Fishbeck	4/1/2021	\$6,227.70
PMT000018465	Cng Services Llc	4/1/2021	\$248.29
PMT000018466	Mnj Technologies Direct Inc	4/1/2021	\$20,488.50
PMT000018467	Mnj Technologies Direct Inc	4/1/2021	\$3,614.50
PMT000018468	Mnj Technologies Direct Inc	4/1/2021	\$752.65
PMT000018469	Sydney Jackson	4/1/2021	\$60.00
PMT000018470	Jeff Morris	4/1/2021	\$179.50
PMT000018471	Ims Technology And Security Llc	4/1/2021	\$89.97
PMT000018472	Kay Reynolds Busby	4/1/2021	\$2,700.00
PMT000018473	Integrity & Trust Llc	4/1/2021	\$995.00
PMT000018474	Cassandra A Reeves	4/1/2021	\$408.00
PMT000018475	Kristen Lacaze	4/1/2021	\$800.00
PMT000018476	Robins House	4/1/2021	\$35,560.00



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PMT000018477	Midway Trailer Sales Llc	4/1/2021	\$135.40
PMT000018478	Comfort Systems Usa Oh	4/1/2021	\$220.00
PMT000018479	Thinking Farther Inc	4/1/2021	\$7,300.00
PMT000018480	Express Wash Concepts Llc	4/1/2021	\$90.00
PMT000018481	Mark Haynes Construction, Inc.	4/1/2021	\$48,557.52
PMT000018482	Legal Process Servers Express Llc	4/1/2021	\$1,650.00
PMT000018483	Lion Creative Studios Llc	4/1/2021	\$400.00
PMT000018484	Child Psych Services Llc	4/1/2021	\$1,800.00
PMT000018485	Kendall Electric Inc	4/1/2021	\$63.01
PMT000018486	Gps Insight Llc	4/1/2021	\$1,741.10
PMT000018487	Resource International Inc	4/1/2021	\$5,593.35
PMT000018488	Coriell & Associates Llc	4/1/2021	\$63.53
PMT000018489	Kmh Parts & Service Llc	4/1/2021	\$193.00
PMT000018490	Sedgwick Claims Management Services Inc	4/1/2021	\$9,081.40
PMT000018491	Dimensional Phases	4/1/2021	\$22,671.00
PMT000018492	Point And Pay Llc	4/1/2021	\$3,530.75
PMT000018493	Samba Silla	4/1/2021	\$226.15
PMT000018494	Kelli R. Howard	4/1/2021	\$221.88
PMT000018495	Kimberly D Frisco	4/1/2021	\$18.06
PMT000018496	Apex Mechanical Systems Inc	4/1/2021	\$510.00
PMT000018497	Advanced Home Medical	4/1/2021	\$72.80
PMT000018498	Hue 12 Llc	4/1/2021	\$1,700.00
PMT000018499	Amg Incorporated	4/1/2021	\$4,480.00
PMT000018500	United Way of The Greater Dayton Area	4/1/2021	\$4,584.13
PMT000018501	Dallas B Marshall	4/1/2021	\$1,000.00
PMT000018502	Superior Gaskets Inc	4/1/2021	\$123.50
PMT000018503	American City Business Journals Inc	4/1/2021	\$105.00



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PMT000018504	Unifirst Corporation	4/1/2021	\$13.54
PMT000018505	Staples Contract & Commercial Inc	4/1/2021	\$593.96
PMT000018506	Henry Schein Inc.	4/1/2021	\$207.94
PMT000018507	Riverside Office Centers	4/1/2021	\$4,630.23
PMT000018508	Mahajan Therapeutics Llc	4/1/2021	\$300.00
PMT000018509	Beverly Stewart	4/1/2021	\$7,708.33
PMT000018510	William T Burkhart	4/1/2021	\$5,645.38
PMT000018511	National Council Behavioral Health Reg	4/1/2021	\$875.00
PMT000018512	National Council Behavioral Health Reg	4/1/2021	\$875.00
PMT000018371	Cirrus Concept Consulting Inc	4/1/2021	\$2,029.00
PMT000018514	Dayton Power And Light	4/1/2021	\$152.28
PMT000018515	Dayton Liederkranz Turner	4/1/2021	\$390.00
PMT000018516	Cedarville University	4/1/2021	\$10,928.56
PMT000018517	Taft Stettinius & Hollister Llp	4/1/2021	\$7,682.75
PMT000018518	United Rehabilitation Services	4/1/2021	\$164.61
PMT000018519	Eastway Corporation	4/1/2021	\$2,550.00
PMT000018520	Dayton Childrens Hospital	4/1/2021	\$7,090.26
PMT000018521	Apg Office Furnishings	4/1/2021	\$1,059.01
PMT000018522	South Community, Inc.	4/1/2021	\$3,300.87
PMT000018523	US Bank	4/1/2021	\$332.19
PMT000018524	Daybreak, Inc.	4/1/2021	\$16,392.00
PMT000018525	Nova Behavioral Health, Inc	4/1/2021	\$52,388.76
PMT000018526	Valley Janitor Supply	4/1/2021	\$149.82
PMT000018527	Miami Valley Hospital Foundation	4/1/2021	\$8,333.34
PMT000018528	DACC EPI Foundation	4/1/2021	\$100.00
PMT000018529	St Vincent De Paul Social Services Inc	4/1/2021	\$5,000.00
PMT000018530	Recovery Centers Inc	4/1/2021	\$1,017.00



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PMT000018531	Places	4/1/2021	\$21,197.57
PMT000018532	Urban Minority Alcoholism And Drug	4/1/2021	\$5,378.81
PMT000018533	Mercy Manor Inc	4/1/2021	\$4,771.26
PMT000018534	Miami Valley Housing Opportunities	4/1/2021	\$1,509.20
PMT000018535	Verizon Wireless	4/1/2021	\$727.43
PMT000018536	Treasurer State Of Ohio	4/1/2021	\$120.00
PMT000018537	Treasurer State Of Ohio	4/1/2021	\$240.00
PMT000018538	Vocalink Inc	4/1/2021	\$203.32
PMT000018539	Cintas Corporation	4/1/2021	\$5.38
PMT000018540	Roby Services, Ltd	4/1/2021	\$84.30
PMT000018541	Miami Valley Interpreters, Llc	4/1/2021	\$55.00
PMT000018542	State of Ohio	4/1/2021	\$112.00
PMT000018543	Burges & Burges Strategists, Inc.	4/1/2021	\$5,000.00
PMT000018544	Gordon Food Service Inc	4/1/2021	\$20.54
PMT000018545	Keystone Richland Centers Llc	4/1/2021	\$2,436.00
PMT000018546	Barnes & Noble Inc	4/1/2021	\$111.92
PMT000018547	Sjs Partnership	4/1/2021	\$442.25
PMT000018548	At&T Services Inc	4/1/2021	\$133.20
PMT000018549	Vision Service Plan	4/1/2021	\$519.37
PMT000018550	Robert Half International	4/1/2021	\$908.16
PMT000018551	Eclinicalworks Llc	4/1/2021	\$8,378.75
PMT000018552	Christina Shaynak-Diaz	4/1/2021	\$304.00
PMT000018553	National Alliance On Mental Illness	4/1/2021	\$60.00
PMT000018554	Meyers Printing & Design Inc	4/1/2021	\$220.00
PMT000018555	Viaquest Day Services	4/1/2021	\$2,394.78
PMT000018556	Capabilities Inc	4/1/2021	\$21.92
PMT000018557	Elizabeth Place Holdings Llc	4/1/2021	\$9,198.77



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PMT000018558	Joshua Recovery Ministries Inc	4/1/2021	\$5,322.07
PMT000018559	Wings Of Love Services	4/1/2021	\$1,292.65
PMT000018560	Friends Service Company Inc	4/1/2021	\$3,429.12
PMT000018561	Friends Service Company Inc	4/1/2021	\$213.27
PMT000018562	H R S & S	4/1/2021	\$1,000.00
PMT000018563	PDQ Com Corporation	4/1/2021	\$7,200.00
PMT000018564	Mnj Technologies Direct Inc	4/1/2021	\$56,046.00
PMT000018565	Whole Truth Ministries	4/1/2021	\$11,744.00
PMT000018566	Als Peebles	4/1/2021	\$264.00
PMT000018567	Young Star Academy	4/1/2021	\$2,821.00
PMT000018568	Rhode Island Disaster Medical Assistance	4/1/2021	\$13,343.00
PMT000018569	Sober Lotus Recovery Housing	4/1/2021	\$2,700.00
PMT000018570	Secure Docs Inc	4/1/2021	\$6,480.00
PMT000018571	Andrea L. Doolittle	4/1/2021	\$100.00
PMT000018572	Lisa M. Bluhm	4/1/2021	\$47.04
PMT000018573	Andrea L. Harker	4/1/2021	\$25.00
PMT000018574	Douglas B. Heikes	4/1/2021	\$73.03
PMT000018575	Kaitlyn J. Green	4/1/2021	\$44.80
PMT000018576	Pamela M. Combs	4/1/2021	\$180.74
PMT000018577	Cetrix Technologies Llc	4/1/2021	\$1,560.00
PMT000018578	Faheem Curtis Khidr	4/1/2021	\$3,600.00
PMT000018579	2 Blessed Transportation LLC	4/1/2021	\$234.12
PMT000018580	Council On Accreditation	4/1/2021	\$5,000.00
PMT000018581	Time Warner Cable	4/1/2021	\$900.00
PMT000018582	Time Warner Cable	4/1/2021	\$167.27
PMT000018583	Woolpert Inc	4/1/2021	\$3,399.50
PMT000018585	Dayton Regional Haz-Mat	4/1/2021	\$8,842.10



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PMT000018586	County Commissioners Association	4/1/2021	\$14,538.00
PMT000018587	Ohio Newspapers Inc	4/1/2021	\$84.14
PMT000018588	Thomas Funeral Home Inc	4/1/2021	\$1,000.00
PMT000018589	Superior Dental Care, Inc	4/1/2021	\$19,787.86
PMT000018590	Treasurer State Of Ohio	4/1/2021	\$50.00
PMT000018591	Crown Personnel Services Inc	4/1/2021	\$58,668.73
PMT000018600	Vectren Energy Delivery Of Ohio Inc	4/1/2021	\$2,620.43
PMT000018601	Vectren Energy Delivery Of Ohio Inc	4/1/2021	\$2,194.56
PMT000018602	Vectren Energy Delivery Of Ohio Inc	4/1/2021	\$98.33
PMT000018603	Vectren Energy Delivery Of Ohio Inc	4/1/2021	\$274.33
PMT000018604	Cdw Government Inc	4/1/2021	\$780.00
PMT000018605	Triad Technologies Llc	4/1/2021	\$91.92
PMT000018606	Lowes Home Centers Inc	4/1/2021	\$12.60
PMT000018607	State Of South Carolina	4/1/2021	\$12.00
PMT000018608	Kentucky State Treasurer	4/1/2021	\$6.00
PMT000018609	Alabama Dept. Of Health	4/1/2021	\$12.00
PMT000018610	American Heritage Life Insurance Co	4/1/2021	\$2,172.95
PMT000018611	Mid America Land Title Agency Inc	4/1/2021	\$300.00
PMT000018612	Principal Life Insurance Company	4/1/2021	\$2,503.85
PMT000018613	House Of Wheat Funeral	4/1/2021	\$1,000.00
PMT000018614	National Commission For Health	4/1/2021	\$320.00
PMT000018615	United Way of The Greater Dayton Area	4/1/2021	\$114.44
PMT000018616	Makala Buck	4/1/2021	\$1,000.00
PMT000018617	Ohio School District Income Tax Office	4/1/2021	\$21,840.33
PMT000018618	CANDICE CROUCH	4/1/2021	\$75.00
PMT000018619	DELLA CYPRYLA	4/1/2021	\$75.00
PMT000018593	Kroger Limited Partnership I	4/1/2021	\$200.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000018594	Kroger Limited Partnership I	4/1/2021	\$521.93
PMT000018595	Kroger Limited Partnership I	4/1/2021	\$500.00
PMT000018596	Kroger Limited Partnership I	4/1/2021	\$9.87
PMT000018597	Montgomery County	4/1/2021	\$334.86
PMT000018598	Greene County	4/1/2021	\$11,769.55
PMT000018513	Truckpro Inc	4/1/2021	\$130.92
PMT000018620	JACOB RICE	4/1/2021	\$75.00
PMT000018621	Joan R Cole	4/1/2021	\$392.82
PMT000018622	LARRY WILLIAMS	4/1/2021	\$75.00
PMT000018623	Sean Bobst	4/1/2021	\$192.00
PMT000018624	MICHAEL D. LANDERS	4/1/2021	\$123.80
PMT000018625	DONALD BLAIR	4/1/2021	\$1,938.39
PMT000018626	LATISHA KELLY	4/1/2021	\$75.00
PMT000018627	LAUREN BRECHT	4/1/2021	\$75.00
PMT000018628	MARLA LYNCH	4/1/2021	\$75.00
PMT000018629	RICHARD CANTRELL, JR.	4/1/2021	\$75.00
PMT000018630	SAMANTHA CLOUSE	4/1/2021	\$75.00
PMT000018631	SIERRA FLETCHER	4/1/2021	\$75.00
PMT000018632	ANNE COOPER	4/1/2021	\$6.00
PMT000018633	ASHLEY JIMENEZ	4/1/2021	\$6.00
PMT000018584	UMR Inc (Claims)	4/2/2021	\$1,036,445.78
PMT000018592	City Of Dayton	4/5/2021	\$506.02
PMT000018599	City Of Dayton	4/5/2021	\$2,543.66
PMT000018634	City Of Dayton	4/5/2021	\$679,064.74
PMT000018635	City Of Dayton	4/5/2021	\$10,334.76
PMT000018636	City Of Dayton	4/5/2021	\$26,666.59
PMT000018637	Crowe Llp	4/5/2021	\$28,500.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000018638	York Risk Services Group, Inc	4/5/2021	\$17,176.95
PMT000018639	Everett J Prescott Inc	4/5/2021	\$465.48
PMT000018640	Lithko Restoration Technologies Llc	4/5/2021	\$94,902.52
PMT000018641	Staples Contract & Commercial Inc	4/5/2021	\$6,117.65
PMT000018642	Staples Contract & Commercial Inc	4/5/2021	\$7,098.58
PMT000018643	Staples Contract & Commercial Inc	4/5/2021	\$11,842.88
PMT000018644	Staples Contract & Commercial Inc	4/5/2021	\$71.59
PMT000018645	Truckpro Inc	4/5/2021	\$686.34
PMT000018646	Brookville Rental Inc	4/5/2021	\$11.16
PMT000018647	Henry Schein Inc.	4/5/2021	\$196.24
PMT000018648	Heeter Plumbing Llc	4/5/2021	\$487.00
PMT000018649	American Society Of Civil Engineers	4/5/2021	\$30.00
PMT000018650	Barrett Paving Materials Inc	4/5/2021	\$138.54
PMT000018651	Matthew Bender & Co Inc	4/5/2021	\$254.71
PMT000018652	Matthew Bender & Co Inc	4/5/2021	\$134.43
PMT000018653	Chapel Romanoff Technologies Llc	4/5/2021	\$250.00
PMT000018654	Mckesson Medical-Surgical	4/5/2021	\$83.85
PMT000018655	Aramark	4/5/2021	\$35.66
PMT000018656	Amcs Group Inc	4/5/2021	\$3,040.00
PMT000018657	Society For The Improvement Of	4/5/2021	\$265.00
PMT000018658	Equiparts Corporation	4/5/2021	\$1,132.75
PMT000018659	Stephen F Wells And Jodi A Wells	4/5/2021	\$700.00
PMT000018660	Jean M Steigerwald, Atty	4/5/2021	\$300.00
PMT000018661	David H Roush Psyd & Assoc	4/5/2021	\$1,750.00
PMT000018662	Solid Blend Technologies Inc	4/5/2021	\$250.00
PMT000018663	Wesley Com Center Inc	4/5/2021	\$5,879.93
PMT000018664	Dayton Power And Light	4/5/2021	\$820.63



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000018665	Dayton Power And Light	4/5/2021	\$11.11
PMT000018666	Dayton Power And Light	4/5/2021	\$29.02
PMT000018667	Dayton Power And Light	4/5/2021	\$319.40
PMT000018668	Dayton Power And Light	4/5/2021	\$16.17
PMT000018669	Dayton Power And Light	4/5/2021	\$48.22
PMT000018670	Dayton Power And Light	4/5/2021	\$95.46
PMT000018671	Dayton Power And Light	4/5/2021	\$129.66
PMT000018672	Dayton Power And Light	4/5/2021	\$33.97
PMT000018673	Dayton Power And Light	4/5/2021	\$58.61
PMT000018674	Dayton Power And Light	4/5/2021	\$17.25
PMT000018675	Dayton Power And Light	4/5/2021	\$76.92
PMT000018676	Dayton Power And Light	4/5/2021	\$18.35
PMT000018677	Dayton Power And Light	4/5/2021	\$106.73
PMT000018678	Dayton Stencil Works Co	4/5/2021	\$16.30
PMT000018679	Valley Asphalt Corp.	4/5/2021	\$174.20
PMT000018680	Allied Supply Company Inc	4/5/2021	\$412.45
PMT000018681	Catholic Social Services	4/5/2021	\$4,851.00
PMT000018682	Goodwill Industry Of The Miami Valley	4/5/2021	\$12,856.25
PMT000018683	Goodwill Industry Of The Miami Valley	4/5/2021	\$475.00
PMT000018684	Young Womens Christian Association	4/5/2021	\$40,847.39
PMT000018685	Pickrel Bros. Inc.	4/5/2021	\$1,056.80
PMT000018686	Grismer Tire Company	4/5/2021	\$711.40
PMT000018687	Senior Resource Connection	4/5/2021	\$2,737.50
PMT000018688	Rankin And Houser Inc	4/5/2021	\$65.00
PMT000018689	County Engineers	4/5/2021	\$159.00
PMT000018690	Lincoln Storage Inc	4/5/2021	\$59.00
PMT000018691	Acme Spring Inc.	4/5/2021	\$34.30



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PMT000018692	Stephens, Walter F Jr.Inc	4/5/2021	\$837.75
PMT000018693	Marene Inc	4/5/2021	\$53.48
PMT000018694	Wright State University	4/5/2021	\$7,580.30
PMT000018695	Gem City Key Shop, Inc.	4/5/2021	\$75.00
PMT000018696	H-M Company	4/5/2021	\$464.81
PMT000018697	Marshall Dayton Tire Sales Inc	4/5/2021	\$90.09
PMT000018698	Buschur Enterprises Inc	4/5/2021	\$22.00
PMT000018699	Furst The Florist, Inc.	4/5/2021	\$109.95
PMT000018700	US Bank	4/5/2021	\$4,203.75
PMT000018701	Merchants Security Serv.	4/5/2021	\$4,158.00
PMT000018702	A E David Company Inc	4/5/2021	\$241.90
PMT000018703	A E David Company Inc	4/5/2021	\$229.45
PMT000018704	Kenworth Of Dayton	4/5/2021	\$245.00
PMT000018705	Alcor Supply & Fixture Co	4/5/2021	\$332.00
PMT000018706	A1 Sprinkler Company Inc	4/5/2021	\$178.50
PMT000018707	Artemis Center	4/5/2021	\$7,562.90
PMT000018708	Enervise Incorporated	4/5/2021	\$700.00
PMT000018709	Cincinnati Copiers Inc	4/5/2021	\$318.75
PMT000018710	Brailey Daniels Inc	4/5/2021	\$127.36
PMT000018711	Children Have Options In Caring	4/5/2021	\$4,638.12
PMT000018712	Dayton Parts Co Napa	4/5/2021	\$19.99
PMT000018713	Dayton Parts Co Napa	4/5/2021	\$47.44
PMT000018714	Dayton Parts Co Napa	4/5/2021	\$290.25
PMT000018715	Dayton Parts Co Napa	4/5/2021	\$107.64
PMT000018716	Dayton Parts Co Napa	4/5/2021	\$13.63
PMT000018717	Dayton Parts Co Napa	4/5/2021	\$1,123.50
PMT000018718	Dayton Parts Co Napa	4/5/2021	\$699.00



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PMT000018719	Dayton Parts Co Napa	4/5/2021	\$299.85
PMT000018720	Dayton Parts Co Napa	4/5/2021	\$59.97
PMT000018721	Dayton Parts Co Napa	4/5/2021	\$8.29
PMT000018722	Dayton Parts Co Napa	4/5/2021	\$8.36
PMT000018723	Dayton Parts Co Napa	4/5/2021	\$59.88
PMT000018724	Dayton Parts Co Napa	4/5/2021	\$14.90
PMT000018725	Green Velvet Sod Farms	4/5/2021	\$521.72
PMT000018726	Southwest Ohio Purchasers For Government	4/5/2021	\$35.00
PMT000018727	Compunet Clinical Labs	4/5/2021	\$956.52
PMT000018728	Verizon Wireless	4/5/2021	\$40.11
PMT000018729	Treasurer State Of Ohio	4/5/2021	\$250.00
PMT000018730	Treasurer State Of Ohio	4/5/2021	\$250.00
PMT000018731	Treasurer State Of Ohio	4/5/2021	\$250.00
PMT000018732	Treasurer State Of Ohio	4/5/2021	\$250.00
PMT000018733	Dayton Barber College	4/5/2021	\$15.00
PMT000018734	Lenscrafters Inc	4/5/2021	\$85.00
PMT000018735	Daum & Associates	4/5/2021	\$225.00
PMT000018736	Dayton Quality Starter Inc.	4/5/2021	\$149.00
PMT000018737	Black Brothers Sisters Involvement	4/5/2021	\$3,915.63
PMT000018738	Wiggins Cleaning & Carpet Services, Inc.	4/5/2021	\$1,240.50
PMT000018739	Ibi Group Engineering Service Inc	4/5/2021	\$975.00
PMT000018740	G T Environmental, Inc	4/5/2021	\$2,550.00
PMT000018741	K12 Gallery For Young People	4/5/2021	\$20,000.00
PMT000018742	Omega Community Development Corp	4/5/2021	\$1,053.25
PMT000018743	Boones Power Equipment Inc	4/5/2021	\$116.95
PMT000018744	Rumpke Of Ohio Inc	4/5/2021	\$98.24
PMT000018745	Rumpke Of Ohio Inc	4/5/2021	\$321,862.22



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PMT000018746	Rumpke Of Ohio Inc	4/5/2021	\$82,999.04
PMT000018747	Rumpke Of Ohio Inc	4/5/2021	\$105,114.62
PMT000018748	Bromberg Psychological & Stress Services	4/5/2021	\$1,850.00
PMT000018749	Jeffrey L Becht, Inc	4/5/2021	\$358.32
PMT000018750	Cintas Corporation	4/5/2021	\$87.46
PMT000018751	Cintas Corporation	4/5/2021	\$3.47
PMT000018752	Cintas Corporation	4/5/2021	\$3.47
PMT000018753	Roby Services, Ltd	4/5/2021	\$312.08
PMT000018754	New Path Inc	4/5/2021	\$750.00
PMT000018755	Shiver Security Systems Inc	4/5/2021	\$696.60
PMT000018756	Kolker Plumbing Inc	4/5/2021	\$3,900.00
PMT000018757	D & S Auto Parts Inc	4/5/2021	\$13.22
PMT000018758	D & S Auto Parts Inc	4/5/2021	\$51.31
PMT000018759	D & S Auto Parts Inc	4/5/2021	\$381.60
PMT000018760	D & S Auto Parts Inc	4/5/2021	\$229.37
PMT000018761	D & S Auto Parts Inc	4/5/2021	\$6.02
PMT000018762	D & S Auto Parts Inc	4/5/2021	\$74.75
PMT000018763	D & S Auto Parts Inc	4/5/2021	\$6.82
PMT000018764	D & S Auto Parts Inc	4/5/2021	\$32.30
PMT000018765	Geo Byers Son Holding Llc	4/5/2021	\$26,176.00
PMT000018766	Buckeye Power Sales, Co.	4/5/2021	\$940.86
PMT000018767	Warren County	4/5/2021	\$33.36
PMT000018768	Hamilton County	4/5/2021	\$543.00
PMT000018769	Montgomery County	4/5/2021	\$157.26
PMT000018770	City Of Dayton	4/5/2021	\$4,275.00
PMT000018771	City Of Dayton	4/5/2021	\$75.00
PMT000018772	City Of Dayton	4/5/2021	\$25.45



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PMT000018773	City Of Dayton	4/5/2021	\$119.99
PMT000018774	Franklin County Sheriff	4/5/2021	\$35.10
PMT000018775	Coverall Hbcs	4/5/2021	\$300.00
PMT000018776	Sherwin-Williams Co	4/5/2021	\$158.79
PMT000018778	Hoffman Analytic Services Inc	4/5/2021	\$100.00
PMT000018779	Stoops Freightliner & Quality Trailer	4/5/2021	\$791.62
PMT000018780	Stoops Freightliner & Quality Trailer	4/5/2021	\$184.09
PMT000018781	Stoops Freightliner & Quality Trailer	4/5/2021	\$245.25
PMT000018782	Stoops Freightliner & Quality Trailer	4/5/2021	\$421.41
PMT000018783	Stoops Freightliner & Quality Trailer	4/5/2021	\$135,964.00
PMT000018784	FBI Natl Academy Assoc	4/5/2021	\$120.00
PMT000018785	Legal Aid Of Western Ohio	4/5/2021	\$1,315.07
PMT000018786	Vectren Energy Delivery Of Ohio Inc	4/5/2021	\$74.27
PMT000018787	Vectren Energy Delivery Of Ohio Inc	4/5/2021	\$404.49
PMT000018788	Vectren Energy Delivery Of Ohio Inc	4/5/2021	\$668.16
PMT000018789	Vectren Energy Delivery Of Ohio Inc	4/5/2021	\$164.98
PMT000018790	Vectren Energy Delivery Of Ohio Inc	4/5/2021	\$249.20
PMT000018791	Vectren Energy Delivery Of Ohio Inc	4/5/2021	\$490.55
PMT000018792	W W Grainger Inc	4/5/2021	\$740.88
PMT000018793	W W Grainger Inc	4/5/2021	\$53.06
PMT000018794	W W Grainger Inc	4/5/2021	\$132.50
PMT000018795	W W Grainger Inc	4/5/2021	\$209.88
PMT000018796	United Parcel Service	4/5/2021	\$28.13
PMT000018797	United Parcel Service	4/5/2021	\$13.18
PMT000018798	Cooks Direct Inc	4/5/2021	\$168.87
PMT000018799	Cdw Government Inc	4/5/2021	\$14.21
PMT000018800	Cdw Government Inc	4/5/2021	\$440.51



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000018801	Cdw Government Inc	4/5/2021	\$511.56
PMT000018802	Cdw Government Inc	4/5/2021	\$49.79
PMT000018803	Cdw Government Inc	4/5/2021	\$135.80
PMT000018804	Gordon Food Service Inc	4/5/2021	\$45.88
PMT000018805	Gordon Food Service Inc	4/5/2021	\$870.63
PMT000018806	Gordon Food Service Inc	4/5/2021	\$943.57
PMT000018807	Gordon Food Service Inc	4/5/2021	\$114.03
PMT000018808	Jack Doheny Supplies Ohio Inc	4/5/2021	\$33.68
PMT000018809	Ncl Of Wisconsin, Inc.	4/5/2021	\$77.57
PMT000018810	Cargill Inc	4/5/2021	\$9,788.77
PMT000018811	Fastenal Company	4/5/2021	\$8.69
PMT000018812	Mckesson Medical-Surgical Minnesota	4/5/2021	\$151.80
PMT000018813	West Publishing Corp	4/5/2021	\$1,915.06
PMT000018814	West Publishing Corp	4/5/2021	\$3,997.91
PMT000018815	Wells Fargo Financial Leasing	4/5/2021	\$685.00
PMT000018816	Natl Society Of Professional Engineers	4/5/2021	\$299.00
PMT000018817	Lowes Home Centers Inc	4/5/2021	\$19.35
PMT000018818	Lowes Home Centers Inc	4/5/2021	\$1.22
PMT000018819	Lowes Home Centers Inc	4/5/2021	\$32.93
PMT000018820	Home Depot Credit Services	4/5/2021	\$629.00
PMT000018821	Home Depot Credit Services	4/5/2021	\$102.03
PMT000018822	Home Depot Credit Services	4/5/2021	\$629.00
PMT000018823	Home Depot Credit Services	4/5/2021	\$14.91
PMT000018824	Arts Rental Equipment & Supply	4/5/2021	\$395.00
PMT000018825	Lexisnexis Risk Data Management Inc	4/5/2021	\$180.00
PMT000018826	Occupational Health Centers	4/5/2021	\$79.00
PMT000018827	Securetech Systems Inc	4/5/2021	\$1,570.00



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PMT000018828	Cintas First Aid & Safety Loc #G45	4/5/2021	\$121.92
PMT000018829	The Foodbank Inc	4/5/2021	\$9,166.56
PMT000018830	Als Usa Corp	4/5/2021	\$90.00
PMT000018831	Amazon.Com, Inc	4/5/2021	\$51.00
PMT000018832	Amazon.Com Llc	4/5/2021	\$98.07
PMT000018833	Jaroth	4/5/2021	\$153.00
PMT000018834	Aramark Uniform & Career Apparel Group	4/5/2021	\$24.90
PMT000018835	Aramark Uniform & Career Apparel Group	4/5/2021	\$18.25
PMT000018836	Aramark Uniform & Career Apparel Group	4/5/2021	\$77.95
PMT000018837	Aramark Uniform & Career Apparel Group	4/5/2021	\$16.70
PMT000018838	Aramark Uniform & Career Apparel Group	4/5/2021	\$28.25
PMT000018839	Aramark Uniform & Career Apparel Group	4/5/2021	\$28.25
PMT000018840	Aramark Uniform & Career Apparel Group	4/5/2021	\$44.55
PMT000018841	Aramark Uniform & Career Apparel Group	4/5/2021	\$55.00
PMT000018842	Aramark Uniform & Career Apparel Group	4/5/2021	\$37.90
PMT000018843	Butler Auto Bath	4/5/2021	\$112.53
PMT000018844	Peace Of Mind Veterinary Relief Service	4/5/2021	\$750.00
PMT000018845	Roto Rooter Services Co Inc	4/5/2021	\$312.50
PMT000018846	Occupational Health Centers Of Oh Pa Co	4/5/2021	\$477.00
PMT000018847	Burlington Coat Factory	4/5/2021	\$399.54
PMT000018848	Heritage Crystal Clean Llc	4/5/2021	\$938.99
PMT000018849	El Robinson Engineering Of Ohio Co	4/5/2021	\$18,129.60
PMT000018850	Lilley & Associates	4/5/2021	\$3,680.00
PMT000018851	National Safe & Security Inc	4/5/2021	\$569.00
PMT000018852	Family Practice Associates	4/5/2021	\$7,726.50
PMT000018853	Veolia Environmental Services	4/5/2021	\$2,901.89
PMT000018854	Nst Battery Llc	4/5/2021	\$468.00



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PMT000018855	Osterfeld Champion Service Inc	4/5/2021	\$985.79
PMT000018856	Dayton Capscrew Co	4/5/2021	\$39.56
PMT000018857	Vance Outdoors Inc	4/5/2021	\$400.60
PMT000018858	Prairie Farms Dairy Inc	4/5/2021	\$247.28
PMT000018859	Cne Gas Holdings	4/5/2021	\$1,890.32
PMT000018860	Kirk Gillum	4/5/2021	\$800.00
PMT000018861	Donnellon Mccarthy Enterprises Inc	4/5/2021	\$68.48
PMT000018862	Boost Engagement Llc	4/5/2021	\$50.65
PMT000018863	Pamela J Dobson	4/5/2021	\$665.00
PMT000018864	Bagat Brothers Inc	4/5/2021	\$10.00
PMT000018865	The C-3 Group Llc	4/5/2021	\$282.22
PMT000018866	Environmental Express Inc	4/5/2021	\$566.50
PMT000018867	Friends Service Company Inc	4/5/2021	\$952.00
PMT000018868	Sundog Analytics Llc	4/5/2021	\$12,873.35
PMT000018869	Thmg 10 West Second Street Llc	4/5/2021	\$900.00
PMT000018870	Centerville Cjdr Llc	4/5/2021	\$62.51
PMT000018871	Jeff Morris	4/5/2021	\$120.00
PMT000018872	Greene County Bar Association	4/5/2021	\$100.00
PMT000018873	Millennium Business Systems	4/5/2021	\$322.13
PMT000018874	Learn To Earn Dayton	4/5/2021	\$6,250.03
PMT000018875	Security 101 Ohio Llc	4/5/2021	\$152,720.00
PMT000018876	Yourmembership Com Inc	4/5/2021	\$319.50
PMT000018877	Nalco Crossbow Water Llc	4/5/2021	\$81.04
PMT000018878	Tredroc Tire And Services	4/5/2021	\$413.00
PMT000018879	Geotechnology Inc	4/5/2021	\$228.00
PMT000018880	Propio Ls Llc	4/5/2021	\$6,801.15
PMT000018881	University Of Oklahoma	4/5/2021	\$1,400.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000018882	Igs Ventures Inc	4/5/2021	\$17,838.48
PMT000018883	Nilla Gloves Inc	4/5/2021	\$8,975.00
PMT000018884	Deb Norris Consulting, Llc	4/5/2021	\$3,800.00
PMT000018885	National Association Of County Surveyors	4/5/2021	\$60.00
PMT000018886	Aed Brands Llc	4/5/2021	\$645.00
PMT000018887	Express Wash Concepts Llc	4/5/2021	\$28.00
PMT000018888	National Association Of Fleet Admin	4/5/2021	\$499.00
PMT000018889	Arc Document Solutions Llc	4/5/2021	\$578.50
PMT000018890	Arc Document Solutions Llc	4/5/2021	\$199.96
PMT000018891	Knack Llc	4/5/2021	\$2,012.50
PMT000018892	Carahsoft Technology Corporation	4/5/2021	\$360.00
PMT000018893	Kendall Electric Inc	4/5/2021	\$314.90
PMT000018894	Gps Insight Llc	4/5/2021	\$1,723.15
PMT000018895	Reidy Medical Supply Inc	4/5/2021	\$5,320.00
PMT000018896	June T. Davis-Milum	4/5/2021	\$376.54
PMT000018897	Carolyn D. Granger	4/5/2021	\$330.05
PMT000018898	Donta M. Beavers	4/5/2021	\$325.92
PMT000018899	Tammy M. Smith	4/5/2021	\$32.20
PMT000018900	Starlisa S. Little	4/5/2021	\$70.56
PMT000018901	Herbert K. Burroughs	4/5/2021	\$68.88
PMT000018902	Bradley D Woods	4/5/2021	\$278.30
PMT000018903	Emily K. Thompson	4/5/2021	\$21.85
PMT000018904	Roxann Pinkney	4/5/2021	\$20.70
PMT000018905	Patricia J. Stubblefield	4/5/2021	\$141.45
PMT000018906	Ian G. Lepine	4/5/2021	\$56.56
PMT000018907	Jennifer R Dewberry	4/5/2021	\$168.00
PMT000018908	My'Ra A Tribble	4/5/2021	\$153.44



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000018909	Elizabeth A Rainer	4/5/2021	\$553.84
PMT000018910	Joseph R. Bruns	4/5/2021	\$455.84
PMT000018911	Tasjanea K. Bivens	4/5/2021	\$203.22
PMT000018912	Nakeyia N. Allen	4/5/2021	\$163.18
PMT000018913	Charles L Wyss	4/5/2021	\$618.80
PMT000018914	Deja M Williams	4/5/2021	\$299.04
PMT000018915	Kari A. Madden	4/5/2021	\$304.08
PMT000018916	Hanelly R Estrella	4/5/2021	\$244.16
PMT000018917	Lisa S. Manz	4/5/2021	\$15.68
PMT000018918	Barbara J. Martin	4/5/2021	\$25.20
PMT000018919	Dana L. Singer	4/5/2021	\$305.98
PMT000018920	Nicole R. Breezley	4/5/2021	\$80.64
PMT000018921	Donald J North	4/5/2021	\$86.05
PMT000018922	Double Jay Construction, Inc.	4/5/2021	\$57,678.46
PMT000018923	Sofia G Marquez	4/5/2021	\$75.00
PMT000018924	Erth Systems Shredding	4/5/2021	\$501.00
PMT000018925	Recycling Services Inc	4/5/2021	\$126.23
PMT000018926	Ronee Marlin	4/5/2021	\$180.00
PMT000018927	Justin Burks	4/5/2021	\$225.00
PMT000018928	Alyssa Hayes	4/5/2021	\$260.51
PMT000018929	Kristy Ruiz	4/5/2021	\$36.96
PMT000018930	Robin A Carton	4/5/2021	\$60.00
PMT000018931	Kristi A McCartney	4/5/2021	\$236.25
PMT000018932	Erik Vasko	4/5/2021	\$635.00
PMT000018933	Paul Browder	4/5/2021	\$35.00
PMT000018934	Staples Contract & Commercial Inc	4/5/2021	\$179.50
PMT000018935	Staples Contract & Commercial Inc	4/5/2021	\$58.42



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000018936	Staples Contract & Commercial Inc	4/5/2021	\$23.04
PMT000018937	Henry Schein Inc.	4/5/2021	\$601.14
PMT000018938	Toys For Special Children Inc.	4/5/2021	\$164.95
PMT000018777	Staples Contract & Commercial Inc	4/5/2021	\$55.65
PMT000018940	Miami Products & Chemical Co.	4/5/2021	\$156.00
PMT000018941	Echoing Hills Village Inc	4/5/2021	\$341.60
PMT000018942	South Community, Inc.	4/5/2021	\$1,915.90
PMT000018943	Toward Independence Inc.	4/5/2021	\$796.46
PMT000018944	Printpoint, Inc.	4/5/2021	\$1,504.38
PMT000018945	Ohio Government Finance Association	4/5/2021	\$40.00
PMT000018946	Homefull	4/5/2021	\$44,225.00
PMT000018947	Shipman Dixon Livingston Co., Lpa	4/5/2021	\$200.00
PMT000018948	Little Miami River	4/5/2021	\$21,474.00
PMT000018949	Cintas Corporation	4/5/2021	\$10.40
PMT000018950	Barry Staff Inc	4/5/2021	\$790.79
PMT000018951	City Of Huber Heights	4/5/2021	\$35.27
PMT000018952	Comdoc Inc	4/5/2021	\$24.59
PMT000018953	W W Grainger Inc	4/5/2021	\$6.97
PMT000018954	Lowes Home Centers Inc	4/5/2021	\$87.12
PMT000018955	Lowes Home Centers Inc	4/5/2021	\$130.70
PMT000018956	Lexisnexis Risk Data Management Inc	4/5/2021	\$360.00
PMT000018957	Amazon.Com Llc	4/5/2021	\$89.99
PMT000018958	Mckesson Medical-Surgical Inc	4/5/2021	\$448.90
PMT000018959	Mckesson Medical-Surgical Inc	4/5/2021	\$569.58
PMT000018960	Better Living Home Health	4/5/2021	\$194.00
PMT000018961	Defries Copp Llc	4/5/2021	\$1,387.46
PMT000018962	Capabilities Inc	4/5/2021	\$3,600.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000018963	Joshua Recovery Ministries Inc	4/5/2021	\$12,179.70
PMT000018964	Salem Independent Living	4/5/2021	\$197.00
PMT000018965	Surveygizmo	4/5/2021	\$7,440.00
PMT000018966	Empowered Community Services Llc	4/5/2021	\$1,087.14
PMT000018967	Total Solutions Management Llc	4/5/2021	\$171.00
PMT000018968	Arkham Ventures Inc	4/5/2021	\$14,375.00
PMT000018969	Knack Llc	4/5/2021	\$3,950.00
PMT000018970	David Sterling	4/5/2021	\$273.14
PMT000018971	Dream Catchers Services Llc	4/5/2021	\$800.00
PMT000018972	H&Z Group Llc	4/5/2021	\$600.49
PMT000018973	Kimberly D. Theurer	4/5/2021	\$487.76
PMT000018974	Tammy S. Brooks	4/5/2021	\$12.32
PMT000018975	Whitney L. Rinehart	4/5/2021	\$7.84
PMT000018976	Linda A. Barrett	4/5/2021	\$235.00
PMT000018977	Elizabeth Baxter	4/5/2021	\$47.94
PMT000018978	The Arc Of Ohio	4/5/2021	\$415.00
PMT000018979	Marty Falin	4/5/2021	\$2,000.00
PMT000018980	LJR Custom Strategies Inc	4/5/2021	\$12,500.00
PMT000018981	Ralonda J Holt	4/5/2021	\$400.00
PMT000018982	Phillip A Reid Attorney At Law	4/5/2021	\$780.00
PMT000018983	Staton Fisher & Conboy Llp	4/5/2021	\$397.50
PMT000018985	Goodwill Industry Of The Miami Valley	4/5/2021	\$4,192.59
PMT000018986	US Bank	4/5/2021	\$608.78
PMT000018987	A E David Company Inc	4/5/2021	\$587.00
PMT000018988	A E David Company Inc	4/5/2021	\$587.00
PMT000018989	A E David Company Inc	4/5/2021	\$124.95
PMT000018990	Bogin Patterson Ellis Slaton & Stump Llp	4/5/2021	\$1,000.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000018991	K E Rose Company	4/5/2021	\$36.97
PMT000018992	Booher Blacktop	4/5/2021	\$45,750.15
PMT000018993	Kroger Limited Partnership I	4/5/2021	\$24.24
PMT000018994	Warren County	4/5/2021	\$1,973.40
PMT000018995	City Of Dayton	4/5/2021	\$26,695.30
PMT000018996	Greene County	4/5/2021	\$300,000.00
PMT000018997	State of Ohio	4/5/2021	\$8,745.21
PMT000018999	Vectren Energy Delivery Of Ohio Inc	4/5/2021	\$214.31
PMT000019000	Cg Egli Inc	4/5/2021	\$2,470.00
PMT000019001	Baldwin Valley Law Llc	4/5/2021	\$532.50
PMT000019002	Escrivers	4/5/2021	\$32.85
PMT000019003	Nathan Boone	4/5/2021	\$472.50
PMT000019004	Mark H. Rapier	4/5/2021	\$1,326.15
PMT000019005	Sara Barry	4/5/2021	\$405.00
PMT000019006	Jordan Legacy Group LLC	4/5/2021	\$998.00
PMT000019007	BETTY COMBS	4/5/2021	\$6.00
PMT000019008	BILLY DAVIS	4/5/2021	\$12.00
PMT000019009	CARL DUCKSWORTH	4/5/2021	\$6.00
PMT000019010	CARMEN THOMAS	4/5/2021	\$6.00
PMT000019011	CHRISTOPHER BLACKFORD	4/5/2021	\$6.00
PMT000019012	CODY DAVIS	4/5/2021	\$6.00
PMT000019013	DARREN WAGNER	4/5/2021	\$12.00
PMT000019014	EKREM KILIC	4/5/2021	\$6.00
PMT000019015	EIJAH LAYMAN	4/5/2021	\$6.00
PMT000019016	Albrecht Carpentry	4/5/2021	\$1,861.63
PMT000019017	GINA BRITAIN	4/5/2021	\$6.00
PMT000019018	KAYLA DAVIS	4/5/2021	\$6.00



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PMT000019019	KENDAL CUNDIFF	4/5/2021	\$6.00
PMT000019020	KIM BAIRD	4/5/2021	\$6.00
PMT000019021	LAURA ALLEMANG	4/5/2021	\$6.00
PMT000019022	MAKAYLA MANTIA	4/5/2021	\$6.00
PMT000019023	MARC PINKARD	4/5/2021	\$6.00
PMT000019024	RAZLIN GOODWIN	4/5/2021	\$6.00
PMT000019025	RENEE DROESCH	4/5/2021	\$6.00
PMT000019026	RONIKA HENRY	4/5/2021	\$6.00
PMT000019027	SAMUEL MARPLE	4/5/2021	\$6.00
PMT000019028	SHARON SPIKER	4/5/2021	\$6.00
PMT000019029	ASHLEY WENDLER	4/5/2021	\$1,000.00
PMT000018939	Dawn S Garrett Atty At Law	4/5/2021	\$105.00
Voucher Count:		822	Sub-Total:
			\$12,580,403.10

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