

RESOLUTION NO. 21-0450



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

TO: Clerk of Commission

DATE: April 27, 2021

LISTING OF PAYMENTS TO BE APPROVED ON: April 27, 2021



BCC Prelist Certification Report

Date

April 27, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000022535	Medimpact Healthcare Systems Inc	4/21/2021	\$434,258.77
PMT000022556	Montgomery County Common Pleas Ct	4/22/2021	\$541.34
PMT000022587	Montgomery County Treasurer	4/22/2021	\$2,435.57
PMT000022588	Culture Works	4/22/2021	\$111.84
PMT000022589	Fairborn Municipal Court	4/22/2021	\$152.11
PMT000022590	Fraternal Order Of Police	4/22/2021	\$3,082.84
PMT000022591	Montgomery County Treasurer	4/22/2021	\$810.35
PMT000022592	Sidney Municipal Court	4/22/2021	\$349.80
PMT000022593	Professional Guild Of Ohio	4/22/2021	\$11.00
PMT000022594	US Bank	4/22/2021	\$3,897,348.62
PMT000022595	US Bank	4/22/2021	\$549.57
PMT000022596	Afscme Council 8 L101	4/22/2021	\$1,681.99
PMT000022597	Montgomery County Treasurer	4/22/2021	\$497.59
PMT000022598	Montgomery County Treasurer	4/22/2021	\$36,423.76
PMT000022599	Office Of The Chapter 13 Trustee	4/22/2021	\$5,783.09
PMT000022600	Montgomery County Treasurer	4/22/2021	\$80,818.69
PMT000022601	Kettering Municipal Court	4/22/2021	\$427.84
PMT000022602	Sheriffs Benevolent C/O	4/22/2021	\$724.00
PMT000022603	Montgomery County First District Court	4/22/2021	\$217.46
PMT000022604	Montgomery County Treasurer	4/22/2021	\$70,457.60
PMT000022605	Montgomery County Treasurer	4/22/2021	\$6,056.52
PMT000022606	Professional Guild Of Ohio	4/22/2021	\$5,112.44
PMT000022607	Afscme People	4/22/2021	\$15.40
PMT000022608	Clark County Municipal Court	4/22/2021	\$100.00
PMT000022609	State Of Ohio Treasurer	4/22/2021	\$126,363.39
PMT000022610	United Way	4/22/2021	\$1,654.48
PMT000022611	Vandalia Municipal Court	4/22/2021	\$322.04



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000022612	Montgomery County Common Pleas Court	4/22/2021	\$6,900.00
PMT000022613	Everett J Prescott Inc	4/22/2021	\$265.00
PMT000022614	Idexx Distribution Corp	4/22/2021	\$816.00
PMT000022615	Lipomed Inc	4/22/2021	\$60.00
PMT000022616	Truckpro Inc	4/22/2021	\$534.16
PMT000022617	Asap Attorney Service	4/22/2021	\$6,990.00
PMT000022618	Brookville Rental Inc	4/22/2021	\$147.91
PMT000022619	Pitney Bowes Inc	4/22/2021	\$391.96
PMT000022620	Landauer Inc	4/22/2021	\$759.20
PMT000022621	Cummins Bridgeway Llc	4/22/2021	\$782.83
PMT000022622	Graybar Electric Co. Inc.	4/22/2021	\$25.44
PMT000022623	Graybar Electric Co. Inc.	4/22/2021	\$16,448.91
PMT000022624	Ibm Corporation	4/22/2021	\$12,600.00
PMT000022625	Natl Assoc Of Medical Examiners	4/22/2021	\$420.00
PMT000022626	Siemens Industry	4/22/2021	\$301.06
PMT000022627	B&H Foto & Electronics Corp	4/22/2021	\$158.64
PMT000022628	Barrett Paving Materials Inc	4/22/2021	\$4,708.94
PMT000022629	Adp Inc	4/22/2021	\$413.61
PMT000022630	Time Warner Cable	4/22/2021	\$628.32
PMT000022631	Time Warner Cable	4/22/2021	\$375.00
PMT000022632	Time Warner Cable	4/22/2021	\$89.99
PMT000022633	Dayton Business Journal	4/22/2021	\$115.00
PMT000022634	At&T Corp	4/22/2021	\$1,352.16
PMT000022635	Otis Elevator Company	4/22/2021	\$573.69
PMT000022636	Matthew Bender & Co Inc	4/22/2021	\$820.42
PMT000022637	Matthew Bender & Co Inc	4/22/2021	\$246.91
PMT000022638	Matthew Bender & Co Inc	4/22/2021	\$2,349.23



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000022639	Northern Safety Co Inc	4/22/2021	\$727.80
PMT000022640	Sunlight Village Inc	4/22/2021	\$1,120.00
PMT000022641	Woolpert Inc	4/22/2021	\$6,513.00
PMT000022642	Day-Con Supplies Llc	4/22/2021	\$158.34
PMT000022643	Rick Carne Consulting Llc	4/22/2021	\$3,000.00
PMT000022644	Ricoh Usa Inc	4/22/2021	\$417.08
PMT000022645	Aramark	4/22/2021	\$110.00
PMT000022646	Aramark	4/22/2021	\$194.59
PMT000022647	Fisher Scientific Products	4/22/2021	\$298.22
PMT000022648	Fisher Scientific Products	4/22/2021	\$216.89
PMT000022649	Wesco Distribution Inc	4/22/2021	\$144.12
PMT000022650	Emerge Technologies Llc	4/22/2021	\$1,576.00
PMT000022651	Richard D Smith	4/22/2021	\$55.02
PMT000022652	Becky L Coterel	4/22/2021	\$87.08
PMT000022653	Jacqueline L Fisher	4/22/2021	\$33.88
PMT000022654	Greg Whitton	4/22/2021	\$519.98
PMT000022655	Dayton Power And Light	4/22/2021	\$15.82
PMT000022656	Dayton Power And Light	4/22/2021	\$555.01
PMT000022657	Dayton Power And Light	4/22/2021	\$21,296.26
PMT000022658	Dayton Power And Light	4/22/2021	\$623.66
PMT000022659	Dayton Power And Light	4/22/2021	\$38.71
PMT000022660	Dayton Power And Light	4/22/2021	\$1,641.60
PMT000022661	Dayton Power And Light	4/22/2021	\$76.59
PMT000022662	Dayton Power And Light	4/22/2021	\$2,692.51
PMT000022663	Dayton Power And Light	4/22/2021	\$193.99
PMT000022664	Dayton Power And Light	4/22/2021	\$122.83
PMT000022665	Dayton Power And Light	4/22/2021	\$172.97



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000022666	Dayton Power And Light	4/22/2021	\$143.49
PMT000022667	Dayton Power And Light	4/22/2021	\$6,140.97
PMT000022668	Dayton Power And Light	4/22/2021	\$86.79
PMT000022669	Dayton Power And Light	4/22/2021	\$715.18
PMT000022670	Dayton Power And Light	4/22/2021	\$18.75
PMT000022671	Dayton Power And Light	4/22/2021	\$1,503.84
PMT000022672	Dayton Power And Light	4/22/2021	\$73.64
PMT000022673	Dayton Power And Light	4/22/2021	\$6,222.45
PMT000022674	Dayton Power And Light	4/22/2021	\$1,609.74
PMT000022675	Dayton Power And Light	4/22/2021	\$266.95
PMT000022676	Dayton Power And Light	4/22/2021	\$4,239.83
PMT000022677	Dayton Power And Light	4/22/2021	\$28.12
PMT000022678	Dayton Power And Light	4/22/2021	\$505.32
PMT000022679	Dayton Power And Light	4/22/2021	\$102.16
PMT000022680	Dayton Power And Light	4/22/2021	\$602.67
PMT000022681	Dayton Power And Light	4/22/2021	\$365.44
PMT000022682	Dayton Stencil Works Co	4/22/2021	\$26.80
PMT000022683	Kroger Co	4/22/2021	\$84.39
PMT000022684	League Of Women Voters	4/22/2021	\$50.00
PMT000022685	Allied Supply Company Inc	4/22/2021	\$136.19
PMT000022686	M & R Electric Motor Service Inc	4/22/2021	\$130.00
PMT000022687	Catholic Social Services	4/22/2021	\$5,180.00
PMT000022688	Catholic Social Services	4/22/2021	\$9,000.00
PMT000022689	Goodwill Industry Of The Miami Valley	4/22/2021	\$1,092.00
PMT000022690	Young Womens Christian Association	4/22/2021	\$12,136.30
PMT000022691	American Red Cross	4/22/2021	\$96.00
PMT000022692	Carroll Wuertz Tire Co.	4/22/2021	\$140.23



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PMT000022693	Pickrel Bros. Inc.	4/22/2021	\$385.41
PMT000022694	Family Service Assn.	4/22/2021	\$66.00
PMT000022695	Breakfire Inc	4/22/2021	\$104.35
PMT000022696	Progress Supply Inc	4/22/2021	\$803.47
PMT000022697	Bnd Rentals, Inc.	4/22/2021	\$216.49
PMT000022698	Lincoln Storage Inc	4/22/2021	\$59.00
PMT000022699	Dayton Childrens Hospital	4/22/2021	\$75.00
PMT000022700	Fifth Third Bank	4/22/2021	\$939.40
PMT000022701	Fifth Third Bank	4/22/2021	\$107.37
PMT000022702	The Ohlmann Group, Inc.	4/22/2021	\$600.00
PMT000022703	P & R Communications Service Inc	4/22/2021	\$17,400.00
PMT000022704	Sinclair Community College	4/22/2021	\$1,349.00
PMT000022705	Clark State Comm College	4/22/2021	\$1,197.47
PMT000022706	Miami Valley Career	4/22/2021	\$32,265.00
PMT000022707	Ohio Newspapers Inc	4/22/2021	\$239.88
PMT000022708	Pella Sales Inc	4/22/2021	\$890.00
PMT000022709	Apg Office Furnishings	4/22/2021	\$3,490.00
PMT000022710	Apg Office Furnishings	4/22/2021	\$1,630.24
PMT000022711	Gem City Key Shop, Inc.	4/22/2021	\$15.00
PMT000022712	Commercial Parts & Serv. Of Ohio, Inc	4/22/2021	\$149.40
PMT000022713	Marshall Dayton Tire Sales Inc	4/22/2021	\$359.52
PMT000022714	Merchants Security Serv.	4/22/2021	\$1,625.00
PMT000022715	Merchants Security Serv.	4/22/2021	\$784.77
PMT000022716	Bobcat Of Dayton, Inc.	4/22/2021	\$138.03
PMT000022717	Bobcat Of Dayton Inc	4/22/2021	\$561.16
PMT000022718	Daybreak, Inc.	4/22/2021	\$2,125.89
PMT000022719	Central Business Equipment Co	4/22/2021	\$1,325.75



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000022720	Beau Townsend Ford Inc	4/22/2021	\$30.42
PMT000022721	City Of Clayton	4/22/2021	\$237.26
PMT000022722	A E David Company Inc	4/22/2021	\$220.65
PMT000022723	A E David Company Inc	4/22/2021	\$119.95
PMT000022724	A E David Company Inc	4/22/2021	\$252.65
PMT000022725	A E David Company Inc	4/22/2021	\$24.95
PMT000022726	A E David Company Inc	4/22/2021	\$119.95
PMT000022727	A E David Company Inc	4/22/2021	\$149.80
PMT000022728	Five Rivers Metro Parks	4/22/2021	\$593.18
PMT000022729	Oh Common Pleas Judges Assoc	4/22/2021	\$200.00
PMT000022730	Think Patented	4/22/2021	\$3,800.00
PMT000022731	Reliable Industrial Products Co	4/22/2021	\$884.88
PMT000022732	St Vincent Depaul Society District	4/22/2021	\$11,130.69
PMT000022733	St Vincent Depaul Society District	4/22/2021	\$2,627.84
PMT000022734	St Vincent Depaul Society District	4/22/2021	\$40,766.08
PMT000022735	Eugene Stewart	4/22/2021	\$3,344.71
PMT000022736	Tipp City Veterinary Hospital &	4/22/2021	\$309.75
PMT000022737	A & A Safety, Inc	4/22/2021	\$5,640.00
PMT000022738	Key Ads Inc	4/22/2021	\$6,600.00
PMT000022739	A1 Sprinkler Company Inc	4/22/2021	\$165.00
PMT000022740	App Architecture	4/22/2021	\$4,018.00
PMT000022741	Stites Scale Co Inc	4/22/2021	\$4,809.68
PMT000022742	Joe R Fink Construction Co Inc	4/22/2021	\$47,332.00
PMT000022743	Automotive Distributors	4/22/2021	\$101.99
PMT000022744	Automotive Distributors	4/22/2021	\$40.24
PMT000022745	Cincinnati Copiers Inc	4/22/2021	\$1,244.48
PMT000022746	Miami Valley Communications Council	4/22/2021	\$2,500.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000022747	Geer Gas Corp	4/22/2021	\$37.64
PMT000022748	Brailey Daniels Inc	4/22/2021	\$147.05
PMT000022749	Dayton Parts Co Napa	4/22/2021	\$25.74
PMT000022750	Dayton Parts Co Napa	4/22/2021	\$28.47
PMT000022751	Dayton Parts Co Napa	4/22/2021	\$20.92
PMT000022752	Dayton Parts Co Napa	4/22/2021	\$18.96
PMT000022753	Dayton Parts Co Napa	4/22/2021	\$4.55
PMT000022754	Dayton Parts Co Napa	4/22/2021	\$13.98
PMT000022755	Dayton Parts Co Napa	4/22/2021	\$34.14
PMT000022756	Dayton Parts Co Napa	4/22/2021	\$37.22
PMT000022757	Dayton Parts Co Napa	4/22/2021	\$403.20
PMT000022758	Dayton Parts Co Napa	4/22/2021	\$39.48
PMT000022759	Dayton Parts Co Napa	4/22/2021	\$249.16
PMT000022760	Dayton Parts Co Napa	4/22/2021	\$105.42
PMT000022761	Dayton Parts Co Napa	4/22/2021	\$123.75
PMT000022762	Dayton Parts Co Napa	4/22/2021	\$264.88
PMT000022763	Green Velvet Sod Farms	4/22/2021	\$100.00
PMT000022764	K E Rose Company	4/22/2021	\$600.00
PMT000022765	Waibel Energy Systems	4/22/2021	\$1,400.00
PMT000022766	Ohio Assoc Of Magistrates	4/22/2021	\$150.00
PMT000022767	Ohio Assoc Of Magistrates	4/22/2021	\$150.00
PMT000022768	K&R Distributors Inc	4/22/2021	\$105.40
PMT000022769	K&R Distributors Inc	4/22/2021	\$34.13
PMT000022770	K&R Distributors Inc	4/22/2021	\$26.75
PMT000022771	Dayton Bar Association	4/22/2021	\$95.00
PMT000022772	Dayton Bar Association	4/22/2021	\$50.00
PMT000022773	Miami Valley Housing Opportunities	4/22/2021	\$4,713.82



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000022774	Verizon Wireless	4/22/2021	\$221.18
PMT000022775	Treasurer State Of Ohio	4/22/2021	\$7,531.50
PMT000022776	Treasurer State Of Ohio	4/22/2021	\$68.25
PMT000022777	Treasurer State Of Ohio	4/22/2021	\$593.18
PMT000022778	Treasurer State Of Ohio	4/22/2021	\$1,086.75
PMT000022779	Treasurer State Of Ohio	4/22/2021	\$8,660.75
PMT000022780	Treasurer State Of Ohio	4/22/2021	\$88.00
PMT000022781	Dayton Barber College	4/22/2021	\$20.00
PMT000022782	Lenscrafters Inc	4/22/2021	\$128.00
PMT000022783	Daum & Associates	4/22/2021	\$225.00
PMT000022784	Best Glass Inc	4/22/2021	\$401.06
PMT000022785	Choice One Engineering	4/22/2021	\$1,500.00
PMT000022786	Donet Inc	4/22/2021	\$2,950.00
PMT000022787	Powell Company Ltd	4/22/2021	\$382.66
PMT000022788	Pet Cremation Services Inc	4/22/2021	\$71.00
PMT000022789	Modern Office Methods, Inc.	4/22/2021	\$2,479.00
PMT000022790	Miami Valley Audio Ltd	4/22/2021	\$524.00
PMT000022791	Westcare Ohio	4/22/2021	\$300.00
PMT000022792	Booher Blacktop	4/22/2021	\$48,981.00
PMT000022793	Micro Center Inc	4/22/2021	\$319.98
PMT000022794	Randolph Investments Llc	4/22/2021	\$53.48
PMT000022795	Debra-Kuempel	4/22/2021	\$495.00
PMT000022796	Rumpke Of Ohio Inc	4/22/2021	\$135.12
PMT000022797	Rumpke Of Ohio Inc	4/22/2021	\$406,306.67
PMT000022798	Rumpke Of Ohio Inc	4/22/2021	\$97,118.99
PMT000022799	Rumpke Of Ohio Inc	4/22/2021	\$85,511.10
PMT000022800	Cintas Corporation	4/22/2021	\$13.85



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000022801	Cintas Corporation	4/22/2021	\$74.11
PMT000022802	C&D Collision Center Inc	4/22/2021	\$1,939.75
PMT000022803	Miami Valley Interpreters, Llc	4/22/2021	\$157.00
PMT000022804	Shiver Security Systems Inc	4/22/2021	\$78.00
PMT000022805	D & S Auto Parts Inc	4/22/2021	\$72.26
PMT000022806	D & S Auto Parts Inc	4/22/2021	\$60.78
PMT000022807	D & S Auto Parts Inc	4/22/2021	\$169.64
PMT000022808	D & S Auto Parts Inc	4/22/2021	\$218.00
PMT000022809	Montgomery County Transportn Imprv Dist	4/22/2021	\$7,496.48
PMT000022810	Miami County Sheriff	4/22/2021	\$15.00
PMT000022811	Greater Dayton Premier Management	4/22/2021	\$905.11
PMT000022812	City Of Miamisburg	4/22/2021	\$1,212.21
PMT000022813	City Of Dayton	4/22/2021	\$100.96
PMT000022814	Greene County	4/22/2021	\$145.00
PMT000022815	City Of Huber Heights	4/22/2021	\$7,140.00
PMT000022816	Mt Enon Missionary Baptist Church	4/22/2021	\$7,292.00
PMT000022817	City Of Vandalia	4/22/2021	\$118.63
PMT000022818	Village Of New Lebanon	4/22/2021	\$9,960.00
PMT000022819	Ohio State University	4/22/2021	\$2,681.25
PMT000022820	Dayton History	4/22/2021	\$19,000.00
PMT000022821	Madison Co Sheriff Office	4/22/2021	\$17.00
PMT000022822	State of Ohio	4/22/2021	\$360.00
PMT000022823	State of Ohio	4/22/2021	\$150.00
PMT000022824	Valley Industrial Crane Llc	4/22/2021	\$2,061.25
PMT000022825	Sherwin-Williams Co	4/22/2021	\$54.06
PMT000022826	State Industrial Products	4/22/2021	\$131.10
PMT000022828	Society For Human	4/22/2021	\$394.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000022829	Society For Human	4/22/2021	\$219.00
PMT000022830	Case Western Reserve University	4/22/2021	\$7,969.42
PMT000022831	Koenig Equipment Inc	4/22/2021	\$41.62
PMT000022832	Dexter Company	4/22/2021	\$75.89
PMT000022833	Schindler Elevator Corp	4/22/2021	\$302.22
PMT000022834	Ohio Utilities Protection	4/22/2021	\$10,686.94
PMT000022835	Legal Aid Of Western Ohio	4/22/2021	\$964.75
PMT000022836	A-1 Systems Integrations Llc	4/22/2021	\$3,179.09
PMT000022837	Pest Doctor Systems Inc	4/22/2021	\$40.00
PMT000022838	Pest Doctor Systems Inc	4/22/2021	\$245.00
PMT000022839	Pest Doctor Systems Inc	4/22/2021	\$245.00
PMT000022840	Pest Doctor Systems Inc	4/22/2021	\$245.00
PMT000022841	Pest Doctor Systems Inc	4/22/2021	\$245.00
PMT000022842	Pest Doctor Systems Inc	4/22/2021	\$19.47
PMT000022843	Pest Doctor Systems Inc	4/22/2021	\$345.00
PMT000022844	Pest Doctor Systems Inc	4/22/2021	\$125.00
PMT000022845	Vectren Energy Delivery Of Ohio Inc	4/22/2021	\$63.09
PMT000022846	Vectren Energy Delivery Of Ohio Inc	4/22/2021	\$54.35
PMT000022847	Vectren Energy Delivery Of Ohio Inc	4/22/2021	\$85.43
PMT000022848	Vectren Energy Delivery Of Ohio Inc	4/22/2021	\$1,856.68
PMT000022849	Vectren Energy Delivery Of Ohio Inc	4/22/2021	\$1,957.45
PMT000022850	Vectren Energy Delivery Of Ohio Inc	4/22/2021	\$10.52
PMT000022851	Motorola Solutions Inc	4/22/2021	\$495.24
PMT000022852	W W Grainger Inc	4/22/2021	\$21,516.84
PMT000022853	W W Grainger Inc	4/22/2021	\$70.39
PMT000022854	W W Grainger Inc	4/22/2021	\$32.87
PMT000022855	W W Grainger Inc	4/22/2021	\$28.14



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PMT000022856	Mcmaster-Carr Supply Co.	4/22/2021	\$127.18
PMT000022857	G.F.O.A.	4/22/2021	\$150.00
PMT000022858	American Soc Of Clinical Pathologist	4/22/2021	\$150.00
PMT000022859	Brinks Incorporated	4/22/2021	\$692.67
PMT000022860	R.R. Brink Locking System Inc	4/22/2021	\$2,295.00
PMT000022861	Morgan Services Inc	4/22/2021	\$130.75
PMT000022862	Stericycle Inc	4/22/2021	\$159.52
PMT000022863	Stericycle Inc	4/22/2021	\$594.88
PMT000022864	Uline, Inc.	4/22/2021	\$730.77
PMT000022865	Intervet Inc	4/22/2021	\$750.00
PMT000022866	Cdw Government Inc	4/22/2021	\$948.72
PMT000022867	Cdw Government Inc	4/22/2021	\$372.19
PMT000022868	Cdw Government Inc	4/22/2021	\$1,899.98
PMT000022869	Gordon Food Service Inc	4/22/2021	\$86.64
PMT000022870	Gordon Food Service Inc	4/22/2021	\$120.10
PMT000022871	Gordon Food Service Inc	4/22/2021	\$54.94
PMT000022872	Gordon Food Service Inc	4/22/2021	\$839.75
PMT000022873	Gordon Food Service Inc	4/22/2021	\$41.65
PMT000022874	Gordon Food Service Inc	4/22/2021	\$48.55
PMT000022875	Gordon Food Service Inc	4/22/2021	\$160.33
PMT000022876	Gordon Food Service Inc	4/22/2021	\$919.27
PMT000022877	Alro Steel Corporation	4/22/2021	\$339.10
PMT000022878	Airgas Great Lakes Inc	4/22/2021	\$500.00
PMT000022879	Jack Doheny Supplies Ohio Inc	4/22/2021	\$1,443.02
PMT000022880	Crisis Prevention Institute Inc	4/22/2021	\$150.00
PMT000022881	Northern Tool & Equipment Co	4/22/2021	\$149.99
PMT000022882	West Publishing Corp	4/22/2021	\$1,743.97



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PMT000022883	West Publishing Corp	4/22/2021	\$3,075.04
PMT000022884	West Publishing Corp	4/22/2021	\$246.00
PMT000022885	West Publishing Corp	4/22/2021	\$1,915.06
PMT000022886	Wells Fargo Financial Leasing	4/22/2021	\$472.00
PMT000022887	Sprint	4/22/2021	\$316.01
PMT000022888	Triad Technologies Llc	4/22/2021	\$600.35
PMT000022889	Maxim Staffing Solutions	4/22/2021	\$1,751.75
PMT000022890	Ferguson Enterprises	4/22/2021	\$12.61
PMT000022891	Dlt Solutions Llc	4/22/2021	\$8,335.00
PMT000022892	Government Scientific Source Inc	4/22/2021	\$1,164.68
PMT000022893	Pipette Repair Service, Inc	4/22/2021	\$2,710.00
PMT000022894	Lowes Home Centers Inc	4/22/2021	\$75.47
PMT000022895	Lowes Home Centers Inc	4/22/2021	\$45.91
PMT000022896	Lowes Home Centers Inc	4/22/2021	\$104.45
PMT000022897	Lowes Home Centers Inc	4/22/2021	\$113.53
PMT000022898	Bob Barker Company Inc.	4/22/2021	\$38.75
PMT000022899	Naphcare Inc	4/22/2021	\$19,064.57
PMT000022900	Naphcare Inc	4/22/2021	\$403,777.48
PMT000022901	Johnson Controls Fire Protection Lp	4/22/2021	\$937.00
PMT000022902	Pods	4/22/2021	\$114.99
PMT000022903	Justice Av Solutions Inc	4/22/2021	\$375.00
PMT000022904	Autozone Inc	4/22/2021	\$131.55
PMT000022905	Sandy'S Auto And Truck Service Inc	4/22/2021	\$100.00
PMT000022906	Ebsco Industries Inc	4/22/2021	\$234.78
PMT000022907	Lexisnexis Risk Data Management Inc	4/22/2021	\$627.40
PMT000022908	Lexisnexis Risk Data Management Inc	4/22/2021	\$400.00
PMT000022909	Lexisnexis Risk Data Management Inc	4/22/2021	\$50.00



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PMT000022910	Fedex	4/22/2021	\$3,612.78
PMT000022911	Fedex	4/22/2021	\$21.30
PMT000022912	Fedex	4/22/2021	\$24.91
PMT000022913	Dell Marketing Lp	4/22/2021	\$984.20
PMT000022914	At&T Services Inc	4/22/2021	\$1,240.62
PMT000022915	At&T Services Inc	4/22/2021	\$490.00
PMT000022916	At&T Services Inc	4/22/2021	\$55.00
PMT000022917	Occupational Health Centers	4/22/2021	\$79.00
PMT000022918	Cintas First Aid & Safety Loc #G45	4/22/2021	\$45.38
PMT000022919	Als Usa Corp	4/22/2021	\$180.00
PMT000022920	Amazon.Com, Inc	4/22/2021	\$60.94
PMT000022921	Amazon.Com Llc	4/22/2021	\$20.08
PMT000022922	Aramark Services Inc	4/22/2021	\$2,004.38
PMT000022923	Aramark Services Inc	4/22/2021	\$601.52
PMT000022924	Ted Pella Inc	4/22/2021	\$105.63
PMT000022925	Aramark Uniform & Career Apparel Group	4/22/2021	\$54.20
PMT000022926	Aramark Uniform & Career Apparel Group	4/22/2021	\$16.60
PMT000022927	Aramark Uniform & Career Apparel Group	4/22/2021	\$36.30
PMT000022928	Aramark Uniform & Career Apparel Group	4/22/2021	\$19.85
PMT000022929	Aramark Uniform & Career Apparel Group	4/22/2021	\$12.00
PMT000022930	Aramark Uniform & Career Apparel Group	4/22/2021	\$24.90
PMT000022931	Aramark Uniform & Career Apparel Group	4/22/2021	\$77.95
PMT000022932	Aramark Uniform & Career Apparel Group	4/22/2021	\$44.55
PMT000022933	Aramark Uniform & Career Apparel Group	4/22/2021	\$28.25
PMT000022934	Aramark Uniform & Career Apparel Group	4/22/2021	\$22.20
PMT000022935	Aramark Uniform & Career Apparel Group	4/22/2021	\$36.30
PMT000022936	Aramark Uniform & Career Apparel Group	4/22/2021	\$37.90



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PMT000022937	Aramark Uniform & Career Apparel Group	4/22/2021	\$41.10
PMT000022938	Affordable Language Services Ltd	4/22/2021	\$1,082.88
PMT000022939	Test America Laboratories	4/22/2021	\$2,228.00
PMT000022940	Tybera Development Group Inc	4/22/2021	\$92,801.50
PMT000022941	Peace Of Mind Veterinary Relief Service	4/22/2021	\$750.00
PMT000022942	Ohio Medical Career Center	4/22/2021	\$2,967.05
PMT000022943	Occupational Health Centers Of Oh Pa Co	4/22/2021	\$79.00
PMT000022944	Burlington Coat Factory	4/22/2021	\$270.00
PMT000022945	Constance Beal	4/22/2021	\$40.60
PMT000022946	Montage Enterprises Inc	4/22/2021	\$2,082.58
PMT000022947	Hd Supply Facilities Maintenance Ltd	4/22/2021	\$421.48
PMT000022948	Stanley Convergent Security Solutions	4/22/2021	\$486,784.19
PMT000022949	Ams Oil Llc	4/22/2021	\$73.41
PMT000022950	Patterson Veterinary Supply Inc	4/22/2021	\$909.65
PMT000022951	Reiter Dairy Llc	4/22/2021	\$88.96
PMT000022952	Frontier Communications Of America Inc	4/22/2021	\$80.63
PMT000022953	Frontier Communications Of America Inc	4/22/2021	\$367.81
PMT000022954	Murphy Tractor & Equipment Co	4/22/2021	\$43.20
PMT000022955	Tjk-Els Inc	4/22/2021	\$77.45
PMT000022956	Banctec	4/22/2021	\$329.00
PMT000022957	Hazen And Sawyer Pc	4/22/2021	\$24,851.37
PMT000022958	Uct Llc	4/22/2021	\$5,027.69
PMT000022959	Ohio Business College	4/22/2021	\$4,950.00
PMT000022960	Dehielo Inc	4/22/2021	\$269.61
PMT000022961	Forensic Fluids Laboratories	4/22/2021	\$7,500.00
PMT000022962	Qiagen Inc	4/22/2021	\$9,460.49
PMT000022963	Daryll Harrison	4/22/2021	\$340.00



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PMT000022964	Cottage Transcription Co	4/22/2021	\$123.76
PMT000022965	Tri-State Wire Rope Supply Inc	4/22/2021	\$770.61
PMT000022966	Dayton Capscrew Co	4/22/2021	\$47.11
PMT000022967	Kirk Gillum	4/22/2021	\$2,200.00
PMT000022968	Firefighter Safe	4/22/2021	\$350.00
PMT000022969	Trank Batteries, Inc.	4/22/2021	\$261.90
PMT000022970	Rush Truck Centers Of Ohio	4/22/2021	\$330.00
PMT000022971	Private Investigations Group Llc	4/22/2021	\$4,065.00
PMT000022972	Zoetis	4/22/2021	\$343.80
PMT000022973	Pamela J Dobson	4/22/2021	\$1,150.00
PMT000022974	Norton Technologies Usa Inc	4/22/2021	\$6,500.00
PMT000022975	The C-3 Group Llc	4/22/2021	\$28,764.00
PMT000022976	Carey Group Publishing	4/22/2021	\$8,125.00
PMT000022977	Stryker	4/22/2021	\$195.00
PMT000022978	Sunset Enterprises Llc	4/22/2021	\$47.77
PMT000022979	Shred-It US Jv Llc	4/22/2021	\$262.09
PMT000022980	Action Target Holding Corp	4/22/2021	\$395.18
PMT000022981	Airgas Inc	4/22/2021	\$27.26
PMT000022982	Environmental Sampling Supply, Inc	4/22/2021	\$550.20
PMT000022983	Friends Service Company Inc	4/22/2021	\$100.00
PMT000022984	Galls Llc	4/22/2021	\$960.00
PMT000022985	Mnj Technologies Direct Inc	4/22/2021	\$1,108.85
PMT000022986	Turf Nerd Lawn Care Llc	4/22/2021	\$270.00
PMT000022987	Franklin County Probate Court	4/22/2021	\$51.00
PMT000022988	Steven M King	4/22/2021	\$14,280.00
PMT000022989	Glass America Midwest Inc	4/22/2021	\$299.70
PMT000022990	Millennium Business Systems	4/22/2021	\$1,006.48



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000022991	Millennium Business Systems	4/22/2021	\$375.00
PMT000022992	Security 101 Ohio Llc	4/22/2021	\$180.00
PMT000022993	Stephanie L Camboni	4/22/2021	\$200.00
PMT000022994	Panera Bread Company	4/22/2021	\$183.08
PMT000022995	Mercedes Medical Llc	4/22/2021	\$901.76
PMT000022996	Community Alternative Support Serv Inc	4/22/2021	\$1,862.50
PMT000022997	Green Wave Computer Recycling, Llc	4/22/2021	\$1,301.36
PMT000022998	Matrixcare Inc	4/22/2021	\$1,739.83
PMT000022999	Security Contractors Llc	4/22/2021	\$440.00
PMT000023000	Pfc Products Inc	4/22/2021	\$1,468.88
PMT000023001	Legal Process Servers Express Llc	4/22/2021	\$2,900.00
PMT000023002	Simp Llc	4/22/2021	\$22.15
PMT000023003	Ed Broerman Heating & Cooling Inc	4/22/2021	\$725.00
PMT000023004	Midwest Security Services, Inc.	4/22/2021	\$34.95
PMT000023005	Alpla Inc	4/22/2021	\$1,857.82
PMT000023006	Alan Scherr Associates, Llc	4/22/2021	\$7,040.00
PMT000023007	E&H Hardware Group Llc	4/22/2021	\$726.68
PMT000023008	Anumita Roy	4/22/2021	\$395.20
PMT000023009	Hellmuth, Obata & Kassabaum, P.C.	4/22/2021	\$10,920.00
PMT000023010	Abc Therapies Inc	4/22/2021	\$14,172.60
PMT000023011	Noble Tool Llc	4/22/2021	\$1,655.47
PMT000023012	Dwk Life Sciences Llc	4/22/2021	\$1,336.03
PMT000023013	Kendall Electric Inc	4/22/2021	\$68.47
PMT000023014	Michael Heal	4/22/2021	\$268.00
PMT000023015	Taylor Communications Inc	4/22/2021	\$292.85
PMT000023016	Thermal Solutions International Inc	4/22/2021	\$57.95
PMT000023017	Preble County Auditor	4/22/2021	\$13.00



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PMT000023018	Ohio Power Tool Inc	4/22/2021	\$974.97
PMT000023019	Professional Medical Records Inc	4/22/2021	\$469.11
PMT000023020	Ohio Polygraph Services Llc	4/22/2021	\$150.00
PMT000023021	Amazon Web Services Inc	4/22/2021	\$814.94
PMT000023022	Sedgwick Claims Management Services Inc	4/22/2021	\$9,081.40
PMT000023023	Christine Lynn Mulcahy	4/22/2021	\$99.12
PMT000023024	Maria S.T. Evans-White	4/22/2021	\$38.64
PMT000023025	Marilyn P. Sanderfer	4/22/2021	\$45.92
PMT000023026	Gloria A. Washington	4/22/2021	\$45.92
PMT000023027	Todd Pierce	4/22/2021	\$208.88
PMT000023028	William B Stull	4/22/2021	\$310.80
PMT000023029	Kathey W Maxwell	4/22/2021	\$526.40
PMT000023030	Melissa D. Lowe	4/22/2021	\$552.16
PMT000023031	James Lewis Turner	4/22/2021	\$261.52
PMT000023032	Carolyn D. Granger	4/22/2021	\$481.04
PMT000023033	Lisa A. Howze	4/22/2021	\$213.92
PMT000023034	Lisa L. Edwards	4/22/2021	\$408.24
PMT000023035	Lori L. Lindeman	4/22/2021	\$491.68
PMT000023036	Donta M. Beavers	4/22/2021	\$340.48
PMT000023037	Tammy M. Smith	4/22/2021	\$328.16
PMT000023038	Carla L. Merritt	4/22/2021	\$291.20
PMT000023039	Christina M. Green	4/22/2021	\$485.52
PMT000023040	Christopher D. Sheets	4/22/2021	\$435.68
PMT000023041	Starlisa S. Little	4/22/2021	\$110.32
PMT000023042	Lorien L. Bibb	4/22/2021	\$226.80
PMT000023043	Angela L. Hosier	4/22/2021	\$151.20
PMT000023044	Cheryl L. Larcom	4/22/2021	\$201.60



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PMT000023045	Brittany L. Robertson	4/22/2021	\$750.96
PMT000023046	Jessica C. Mooney	4/22/2021	\$901.60
PMT000023047	Douglas D. Grabill	4/22/2021	\$230.16
PMT000023048	Kelly K. Walsh	4/22/2021	\$671.44
PMT000023049	Annie B. Williams	4/22/2021	\$89.60
PMT000023050	Peggy J. Bigi	4/22/2021	\$581.28
PMT000023051	Cathleen R. Johnson	4/22/2021	\$446.88
PMT000023052	Kobi F. Cooper	4/22/2021	\$542.08
PMT000023053	Andrea R. Whited	4/22/2021	\$487.76
PMT000023054	Jessica A. Lyons	4/22/2021	\$24.08
PMT000023055	Regina A. Howell	4/22/2021	\$830.48
PMT000023056	Myra Wheeler	4/22/2021	\$378.28
PMT000023057	Shanta J. Chilton	4/22/2021	\$743.68
PMT000023058	Dada C. Lewis	4/22/2021	\$33.60
PMT000023059	Chatona D. Willis	4/22/2021	\$731.36
PMT000023060	Darren Staten	4/22/2021	\$158.48
PMT000023061	Jaskiran D. Kaur	4/22/2021	\$590.58
PMT000023062	Otis K. Sheppard	4/22/2021	\$116.48
PMT000023063	Tanya M. Sheets	4/22/2021	\$128.80
PMT000023064	Douglas M. Montgomery li	4/22/2021	\$398.72
PMT000023065	Frances L. Spann	4/22/2021	\$112.00
PMT000023066	Thea E. Tremain	4/22/2021	\$398.72
PMT000023067	Tiffany R. Collins	4/22/2021	\$435.12
PMT000023068	Bradley D Woods	4/22/2021	\$489.44
PMT000023069	Katie Nanette Tucker	4/22/2021	\$319.76
PMT000023070	Alicia Green	4/22/2021	\$505.68
PMT000023071	Beth M. Pfoutz	4/22/2021	\$538.16



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PMT000023072	Heather Prince	4/22/2021	\$746.48
PMT000023073	Shannon M. Gutierrez	4/22/2021	\$435.68
PMT000023074	Gregory L. Knight	4/22/2021	\$64.40
PMT000023075	Tasha R Metcalf	4/22/2021	\$365.12
PMT000023076	Lisa Brock	4/22/2021	\$296.58
PMT000023077	Ian G. Lepine	4/22/2021	\$383.82
PMT000023078	Chelsea E. Sonnycalb	4/22/2021	\$263.76
PMT000023079	Jennifer M. Kap	4/22/2021	\$529.76
PMT000023080	Dajanique Steverson	4/22/2021	\$604.24
PMT000023081	Tairya A. Fields	4/22/2021	\$393.68
PMT000023082	My'Ra A Tribble	4/22/2021	\$234.03
PMT000023083	Elizabeth A Rainer	4/22/2021	\$718.31
PMT000023084	Angela L. Bowers	4/22/2021	\$420.56
PMT000023085	Craig Prenger	4/22/2021	\$342.94
PMT000023086	Caroline N Nichols	4/22/2021	\$411.04
PMT000023087	Brittany L Martin	4/22/2021	\$591.36
PMT000023088	Charles L Wyss	4/22/2021	\$553.28
PMT000023089	Joshua S Diggs	4/22/2021	\$367.92
PMT000023090	Deja M Williams	4/22/2021	\$403.76
PMT000023091	Kari A. Madden	4/22/2021	\$327.04
PMT000023092	Amanda Davis	4/22/2021	\$586.88
PMT000023093	Rachel Webb	4/22/2021	\$391.22
PMT000023094	Samantha Mathews	4/22/2021	\$411.26
PMT000023095	Alisha M Jordan	4/22/2021	\$263.98
PMT000023096	Candace Rodgers	4/22/2021	\$302.40
PMT000023097	Donald B. Leist	4/22/2021	\$28.84
PMT000023098	Hanelly R Estrella	4/22/2021	\$761.60



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PMT000023099	Carmen M Toro-Wooten	4/22/2021	\$143.70
PMT000023100	Garth E Mclean	4/22/2021	\$50.01
PMT000023101	Steve W. Boggess	4/22/2021	\$50.40
PMT000023102	Lauren Smith	4/22/2021	\$65.13
PMT000023103	Katie Stuck	4/22/2021	\$30.24
PMT000023104	Jacqueline S. Porter	4/22/2021	\$67.76
PMT000023105	Ulrich W Rose	4/22/2021	\$14.00
PMT000023106	Richmond Foot & Ankle Clinic Llc	4/22/2021	\$1,589.84
PMT000023107	Ra Cooks Renovations Llc	4/22/2021	\$1,307.68
PMT000023108	Advanced Home Medical	4/22/2021	\$164.50
PMT000023109	Patricia A Wilkinson	4/22/2021	\$835.00
PMT000023110	Danae P Rodriguez-Meraz	4/22/2021	\$376.77
PMT000023111	Covanta Environmental Solutions Llc	4/22/2021	\$506.30
PMT000023112	Invotec Inc	4/22/2021	\$1,204.50
PMT000023113	Tpg Pressure Inc	4/22/2021	\$1,280.00
PMT000023114	Matrix Antimicrobial Llc	4/22/2021	\$150.00
PMT000023115	United Way of The Greater Dayton Area	4/22/2021	\$63.80
PMT000023116	United Way of The Greater Dayton Area	4/22/2021	\$3,019.77
PMT000023117	Veterinary Dental Concepts Llc	4/22/2021	\$653.12
PMT000023118	Leo I Smith	4/22/2021	\$1,232.10
PMT000023119	Rick Pooles Natural Food Plus	4/22/2021	\$1,048.19
PMT000023120	Katie Stout	4/22/2021	\$25.00
PMT000023121	Jennifer M Otto	4/22/2021	\$493.92
PMT000023122	Chloe E Peterson	4/22/2021	\$256.93
PMT000023123	Olivia M Rickard	4/22/2021	\$403.26
PMT000023124	Nathan L McDermitt	4/22/2021	\$211.46
PMT000023125	Megan Poppaw	4/22/2021	\$241.92



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PMT000023126	Kelleigh N McCarthy	4/22/2021	\$722.79
PMT000023127	Stephanie R Woods	4/22/2021	\$311.98
PMT000023128	DG Frondorf and Associates LLC	4/22/2021	\$4,370.00
PMT000023129	Galen Health Institutes Inc	4/22/2021	\$4,885.00
PMT000023130	William Kellum	4/22/2021	\$318.00
PMT000023131	Kayla Hayes	4/22/2021	\$283.36
PMT000023132	Hustle 2.0 PBC	4/22/2021	\$763.30
PMT000023133	Kristy Ruiz	4/22/2021	\$369.60
PMT000023134	Bridge Payment	4/22/2021	\$369.99
PMT000023135	Nomaste Confectionery LLC	4/22/2021	\$683.89
PMT000023136	Tim F Malmsbury Jr	4/22/2021	\$99.50
PMT000023137	Warren County Common Pleas Court	4/22/2021	\$12.00
PMT000022827	Samaritan Behavioral Health Inc	4/22/2021	\$3,186.50
PMT000023138	Cirrus Concept Consulting Inc	4/22/2021	\$709.50
PMT000023139	Unifirst Corporation	4/22/2021	\$22.75
PMT000023140	Staples Contract & Commercial Inc	4/22/2021	\$94.80
PMT000023141	Staples Contract & Commercial Inc	4/22/2021	\$96.08
PMT000023142	Staples Contract & Commercial Inc	4/22/2021	\$4.14
PMT000023143	Staples Contract & Commercial Inc	4/22/2021	\$559.35
PMT000023144	Staples Contract & Commercial Inc	4/22/2021	\$1.29
PMT000023145	Staples Contract & Commercial Inc	4/22/2021	\$51.85
PMT000023146	Staples Contract & Commercial Inc	4/22/2021	\$431.46
PMT000023147	Staples Contract & Commercial Inc	4/22/2021	\$155.91
PMT000023148	Staples Contract & Commercial Inc	4/22/2021	\$97.96
PMT000023149	Staples Contract & Commercial Inc	4/22/2021	\$415.90
PMT000023150	Staples Contract & Commercial Inc	4/22/2021	\$415.90
PMT000023151	Staples Contract & Commercial Inc	4/22/2021	\$1,952.78



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PMT000023152	Staples Contract & Commercial Inc	4/22/2021	\$29.58
PMT000023153	Staples Contract & Commercial Inc	4/22/2021	\$160.20
PMT000023154	Staples Contract & Commercial Inc	4/22/2021	\$127.76
PMT000023155	Staples Contract & Commercial Inc	4/22/2021	\$58.42
PMT000023156	Staples Contract & Commercial Inc	4/22/2021	\$0.51
PMT000023157	Staples Contract & Commercial Inc	4/22/2021	\$198.32
PMT000023158	Staples Contract & Commercial Inc	4/22/2021	\$268.50
PMT000023159	Staples Contract & Commercial Inc	4/22/2021	\$283.99
PMT000023160	Staples Contract & Commercial Inc	4/22/2021	\$156.74
PMT000023161	Staples Contract & Commercial Inc	4/22/2021	\$17.29
PMT000023162	Siemens Industry	4/22/2021	\$10,221.79
PMT000023163	Beverly Stewart	4/22/2021	\$7,708.33
PMT000023164	Lighthouse Youth Services Inc	4/22/2021	\$8,830.00
PMT000023166	Dayton Power And Light	4/22/2021	\$1,958.79
PMT000023167	Dayton Power And Light	4/22/2021	\$411.78
PMT000023168	Dayton Power And Light	4/22/2021	\$14.36
PMT000023169	Dayton Liederkranz Turner	4/22/2021	\$390.00
PMT000023170	Goodwill Industry Of The Miami Valley	4/22/2021	\$115.00
PMT000023171	Family Service Assn.	4/22/2021	\$46.00
PMT000023172	United Rehabilitation Services	4/22/2021	\$351.18
PMT000023173	The Ohlmann Group, Inc.	4/22/2021	\$4,046.43
PMT000023174	Sinclair Community College	4/22/2021	\$29,250.00
PMT000023175	Echoing Hills Village Inc	4/22/2021	\$729.58
PMT000023176	Ohio Newspapers Inc	4/22/2021	\$529.92
PMT000023177	Boundless Community Pathways Inc	4/22/2021	\$10.96
PMT000023178	Toward Independence Inc.	4/22/2021	\$428.91
PMT000023179	Printpoint, Inc.	4/22/2021	\$850.00



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PMT000023180	Graceworks Enhanced Living	4/22/2021	\$1,970.21
PMT000023181	Key Ads Inc	4/22/2021	\$4,000.00
PMT000023182	A1 Sprinkler Company Inc	4/22/2021	\$108.00
PMT000023183	Clipper Courier Inc	4/22/2021	\$80.19
PMT000023184	Places	4/22/2021	\$21,915.80
PMT000023185	Robinson Salt Supply Inc	4/22/2021	\$1,328.88
PMT000023186	K&R Distributors Inc	4/22/2021	\$30.00
PMT000023187	We Care Arts Inc	4/22/2021	\$72.16
PMT000023188	Treasurer State Of Ohio	4/22/2021	\$5,145.50
PMT000023189	Treasurer State Of Ohio	4/22/2021	\$18,975.00
PMT000023190	Treasurer State Of Ohio	4/22/2021	\$84.56
PMT000023191	Wright State Physicians Inc	4/22/2021	\$1,200.00
PMT000023192	Consumer Support Services Inc	4/22/2021	\$1,200.00
PMT000023193	Vocalink Inc	4/22/2021	\$460.00
PMT000023194	Cintas Corporation	4/22/2021	\$5.22
PMT000023195	Barry Staff Inc	4/22/2021	\$728.00
PMT000023196	Miami Valley Interpreters, Llc	4/22/2021	\$50.00
PMT000023197	Greene County	4/22/2021	\$1,511.19
PMT000023198	Ohio Edison Co	4/22/2021	\$104.17
PMT000023199	Comdoc Inc	4/22/2021	\$22.45
PMT000023200	Charles E Harris & Assoc	4/22/2021	\$1,900.00
PMT000023201	Digital Fringe Inc	4/22/2021	\$243.81
PMT000023202	Pest Doctor Systems Inc	4/22/2021	\$45.00
PMT000023203	Vectren Energy Delivery Of Ohio Inc	4/22/2021	\$723.80
PMT000023204	W W Grainger Inc	4/22/2021	\$19.62
PMT000023205	W W Grainger Inc	4/22/2021	\$19.16
PMT000023206	W W Grainger Inc	4/22/2021	\$75.00



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PMT000023207	Medline Industries Inc	4/22/2021	\$1,198.08
PMT000023208	Uline, Inc.	4/22/2021	\$84.13
PMT000023209	Home Depot Credit Services	4/22/2021	\$109.80
PMT000023210	Home Depot Credit Services	4/22/2021	\$84.24
PMT000023211	Home Depot Credit Services	4/22/2021	\$8.82
PMT000023212	At&T Services Inc	4/22/2021	\$109.83
PMT000023213	Amazon.Com Llc	4/22/2021	\$1,249.50
PMT000023214	Robert Half International	4/22/2021	\$680.40
PMT000023215	Eclinicalworks Llc	4/22/2021	\$50.80
PMT000023216	Christina Shaynak-Diaz	4/22/2021	\$95.00
PMT000023217	Heidi Noj	4/22/2021	\$156.08
PMT000023218	Arthur Harmon Jr	4/22/2021	\$70.00
PMT000023219	Holt St Miracle Center	4/22/2021	\$1,430.00
PMT000023220	Viaquest Day Services	4/22/2021	\$980.10
PMT000023221	Roxanne Cooley	4/22/2021	\$400.00
PMT000023222	Coffee Movers Inc	4/22/2021	\$250.00
PMT000023223	Capabilities Inc	4/22/2021	\$400.00
PMT000023224	45 S Main St Llc	4/22/2021	\$911.25
PMT000023225	Harland Dailey	4/22/2021	\$103.50
PMT000023226	Joshua Recovery Ministries Inc	4/22/2021	\$8,085.00
PMT000023227	Praxair Distribution Inc	4/22/2021	\$577.98
PMT000023228	Sticker Genius Llc	4/22/2021	\$810.00
PMT000023229	Wings Of Love Services	4/22/2021	\$2,782.14
PMT000023230	Medivista Media Llc	4/22/2021	\$474.00
PMT000023231	Sinclair Broadcast Group	4/22/2021	\$2,120.00
PMT000023232	Navisite Llc	4/22/2021	\$1,057.00
PMT000023233	Hard Acre Farm Llc	4/22/2021	\$740.00



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PMT000023234	Billy Jackson	4/22/2021	\$507.26
PMT000023235	Office Ally Inc	4/22/2021	\$525.00
PMT000023236	Gsf Usa Inc	4/22/2021	\$3,597.00
PMT000023237	La Mega Media Inc	4/22/2021	\$420.00
PMT000023238	Sober Lotus Recovery Housing	4/22/2021	\$2,950.00
PMT000023239	Onefifteen Recovery	4/22/2021	\$2,035.33
PMT000023240	Emily B. Aschendorf	4/22/2021	\$42.56
PMT000023241	Kwisun Hughes	4/22/2021	\$26.88
PMT000023242	Kimberly A. Kokladas	4/22/2021	\$23.52
PMT000023243	Lea J Kely	4/22/2021	\$111.44
PMT000023244	The Arc Of Ohio	4/22/2021	\$480.00
PMT000023245	Marlin Dillard	4/22/2021	\$234.12
PMT000023246	Constance Johnson	4/22/2021	\$400.00
PMT000023247	Digital Decibels	4/22/2021	\$180.00
PMT000023248	Onefifteen Health	4/22/2021	\$1,721.22
PMT000023249	Christina Gluck	4/22/2021	\$106.40
PMT000023250	Advanced Medical Equipment Inc	4/22/2021	\$160.00
PMT000023251	Ohio Public Transit Association	4/22/2021	\$1,000.00
PMT000023252	Mary E Rodehaver	4/22/2021	\$44.72
PMT000023253	Carly J Perkins	4/22/2021	\$16.24
PMT000023254	Jeffery S Rezabek Atty	4/22/2021	\$667.50
PMT000023255	Postmaster	4/22/2021	\$660.00
PMT000023256	Postmaster	4/22/2021	\$660.00
PMT000023257	Dawn S Garrett Atty At Law	4/22/2021	\$82.50
PMT000023258	Phillip A Reid Attorney At Law	4/22/2021	\$562.50
PMT000023259	Staton Fisher & Conboy Llp	4/22/2021	\$547.50
PMT000023261	Douglas C Hahn, Atty	4/22/2021	\$330.00



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PMT000023262	Richard D Donenfeld Atty	4/22/2021	\$727.50
PMT000023263	Brent E Rambo, Atty	4/22/2021	\$870.00
PMT000023264	Wayne E Miller	4/22/2021	\$660.00
PMT000023265	Dayton Power And Light	4/22/2021	\$3,162.05
PMT000023266	Dayton Power And Light	4/22/2021	\$195.61
PMT000023267	City Of Clayton	4/22/2021	\$58,670.00
PMT000023268	Waibel Energy Systems	4/22/2021	\$2,475.71
PMT000023269	Treasurer State Of Ohio	4/22/2021	\$278,991.95
PMT000023270	Miami Valley Innovations	4/22/2021	\$1,600.00
PMT000023271	Crown Personnel Services Inc	4/22/2021	\$56,906.57
PMT000023272	Sterling Paper	4/22/2021	\$211.28
PMT000023273	City Of Riverside	4/22/2021	\$7,240.00
PMT000023274	Life Technologies Corporation	4/22/2021	\$11,959.55
PMT000023165	Samaritan Behavioral Health Inc	4/22/2021	\$99,105.17
PMT000023276	Trugreen Limited Partnership	4/22/2021	\$200.00
PMT000023277	Cdw Government Inc	4/22/2021	\$4,522.50
PMT000023278	Byron K Shaw	4/22/2021	\$975.00
PMT000023279	Nch Corporation	4/22/2021	\$642.39
PMT000023280	Occupational Health Centers	4/22/2021	\$39.50
PMT000023281	Synagro Central Llc	4/22/2021	\$33,832.84
PMT000023282	Pitney Bowes Bank Inc	4/22/2021	\$56,126.02
PMT000023283	Pitney Bowes Bank Inc	4/22/2021	\$80,000.00
PMT000023284	Dayton Towers	4/22/2021	\$930.72
PMT000023285	Murphy Tractor & Equipment Co	4/22/2021	\$7,462.76
PMT000023286	Baldwin Valley Law Llc	4/22/2021	\$420.00
PMT000023287	Connie Klayko	4/22/2021	\$292.05
PMT000023288	Barnes Law Llc	4/22/2021	\$562.50



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PMT000023289	Jacob A Kovach Law Co Lpa	4/22/2021	\$277.50
PMT000023290	Miller Walker & Brush	4/22/2021	\$195.00
PMT000023291	Ryan Martin	4/22/2021	\$300.00
PMT000023292	Hamilton Telephone Answering Service Inc	4/22/2021	\$151.75
PMT000023293	Irg Dayton Ii Llc	4/22/2021	\$14,138.62
PMT000023294	Sydney Jackson	4/22/2021	\$2,060.00
PMT000023295	Kane Law Offices Llc	4/22/2021	\$562.50
PMT000023296	Doll Layman Ltd	4/22/2021	\$104,455.79
PMT000023297	Jason P Nye	4/22/2021	\$400.00
PMT000023298	DIONTE GERRON WILLIAMS	4/22/2021	\$10.00
PMT000023299	ELIZABETH LACY MORGAN	4/22/2021	\$40.00
PMT000023300	GEORGE M. CHAMBERS, JR.	4/22/2021	\$10.00
PMT000023301	HAROLD W BROWN	4/22/2021	\$10.00
PMT000023302	JAMES DOUGLAS MCDOWELL	4/22/2021	\$10.00
PMT000023303	JASMINE BROOKE EASON	4/22/2021	\$10.00
PMT000023304	JENNIFER L. LOCKWOOD	4/22/2021	\$10.00
PMT000023305	JERRY REED, SR.	4/22/2021	\$10.00
PMT000023306	JULIA ISABEL GUZMAN	4/22/2021	\$10.00
PMT000023307	KARA MELISSA MCCRAY	4/22/2021	\$10.00
PMT000023308	KAREN VIRGINIA PLESSINGER	4/22/2021	\$10.00
PMT000023309	KARLA M. GOFF	4/22/2021	\$10.00
PMT000023310	KATHERINE ANN COATES	4/22/2021	\$40.00
PMT000023311	MARIAN KAY RUFFIE HORTON	4/22/2021	\$10.00
PMT000023275	UMR Inc (Claims)	4/23/2021	\$652,403.98
PMT000023260	JP Morgan Chase Bank Na	4/23/2021	\$1,600.00
PMT000023312	City Of Dayton	4/26/2021	\$16,939.55
PMT000023313	City Of Dayton	4/26/2021	\$2,882.09



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PMT000023314	City Of Dayton	4/26/2021	\$28,082.17
PMT000023315	City Of Dayton	4/26/2021	\$460.42
PMT000023316	City Of Dayton	4/26/2021	\$23,606.13
PMT000023317	City Of Dayton	4/26/2021	\$23,816.40
PMT000023318	City Of Dayton	4/26/2021	\$4,241.20
PMT000023319	City Of Dayton	4/26/2021	\$80,013.67
PMT000023320	City Of Dayton	4/26/2021	\$53,864.58
PMT000023321	City Of Dayton	4/26/2021	\$11,419.18
PMT000023322	City Of Dayton	4/26/2021	\$760,551.13
PMT000023323	City Of Dayton	4/26/2021	\$126,195.62
PMT000023324	City Of Dayton	4/26/2021	\$54,076.90
PMT000023325	Windcave Inc	4/26/2021	\$303.48
PMT000023326	York Risk Services Group, Inc	4/26/2021	\$12,895.40
PMT000023327	Jp Morgan Chase Bank Na	4/26/2021	\$4,329,748.03
PMT000023468	Ohio Machinery Co	4/26/2021	\$408.60
PMT000023469	Ohio Machinery Co	4/26/2021	\$513.40
PMT000023470	Ohio Machinery Co	4/26/2021	\$2,107.41
PMT000023471	Ohio Machinery Co	4/26/2021	\$459.39
PMT000023472	Ohio Machinery Co	4/26/2021	\$642.83
PMT000023473	Ohio Machinery Co	4/26/2021	\$45.28
PMT000023474	Ohio Machinery Co	4/26/2021	\$442.08
PMT000023475	Ohio Machinery Co	4/26/2021	\$185.21
PMT000023476	Ohio Machinery Co	4/26/2021	\$102.29
PMT000023477	Village Network	4/26/2021	\$28,150.50
PMT000023478	Koenig Equipment Inc	4/26/2021	\$208.69
PMT000023479	Dexter Company	4/26/2021	\$240.84
PMT000023480	Stoops Freightliner & Quality Trailer	4/26/2021	\$51.09



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PMT000023481	Stoops Freightliner & Quality Trailer	4/26/2021	\$46.48
PMT000023482	Stoops Freightliner & Quality Trailer	4/26/2021	\$1,935.26
PMT000023483	Stoops Freightliner & Quality Trailer	4/26/2021	\$273.98
PMT000023484	Ohio Federated Humane Societies	4/26/2021	\$20.00
PMT000023485	Legal Aid Of Western Ohio	4/26/2021	\$6,841.30
PMT000023486	Legal Aid Of Western Ohio	4/26/2021	\$7,546.76
PMT000023487	Sparks Commercial Tire Inc	4/26/2021	\$19,691.92
PMT000023488	The Marsh Foundation	4/26/2021	\$6,200.00
PMT000023489	Newark Corporation	4/26/2021	\$16.26
PMT000023490	Pest Doctor Systems Inc	4/26/2021	\$79.00
PMT000023491	Vectren Energy Delivery Of Ohio Inc	4/26/2021	\$684.47
PMT000023492	Vectren Energy Delivery Of Ohio Inc	4/26/2021	\$2,037.37
PMT000023493	Motorola Solutions Inc	4/26/2021	\$2,341.09
PMT000023494	W W Grainger Inc	4/26/2021	\$653.56
PMT000023495	W W Grainger Inc	4/26/2021	\$98.48
PMT000023496	W W Grainger Inc	4/26/2021	\$49.24
PMT000023497	W W Grainger Inc	4/26/2021	\$82.26
PMT000023498	W W Grainger Inc	4/26/2021	\$200.70
PMT000023499	Mcmaster-Carr Supply Co.	4/26/2021	\$99.33
PMT000023500	G.F.O.A.	4/26/2021	\$150.00
PMT000023501	Brinks Incorporated	4/26/2021	\$846.73
PMT000023502	Quill Corporation	4/26/2021	\$361.16
PMT000023503	Utility Supply Of America	4/26/2021	\$58.15
PMT000023504	Cdw Government Inc	4/26/2021	\$1,261.94
PMT000023505	Gordon Food Service Inc	4/26/2021	\$75.77
PMT000023506	Gordon Food Service Inc	4/26/2021	\$12.28
PMT000023507	Gordon Food Service Inc	4/26/2021	\$865.16



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PMT000023508	Gordon Food Service Inc	4/26/2021	\$190.99
PMT000023509	Gordon Food Service Inc	4/26/2021	\$143.32
PMT000023510	Gordon Food Service Inc	4/26/2021	\$71.87
PMT000023511	Gordon Food Service Inc	4/26/2021	\$31.82
PMT000023512	Gordon Food Service Inc	4/26/2021	\$1,260.29
PMT000023513	Jack Doheny Supplies Ohio Inc	4/26/2021	\$5,078.41
PMT000023514	Jack Doheny Supplies Ohio Inc	4/26/2021	\$13,066.22
PMT000023515	Crisis Prevention Institute Inc	4/26/2021	\$399.90
PMT000023516	Wells Fargo Financial Leasing	4/26/2021	\$753.50
PMT000023517	My Brothers Keeper	4/26/2021	\$15,500.00
PMT000023518	Keystone Richland Centers Llc	4/26/2021	\$4,068.75
PMT000023519	Relx Inc	4/26/2021	\$450.00
PMT000023520	Relx Inc	4/26/2021	\$450.00
PMT000023521	Relx Inc	4/26/2021	\$2,983.79
PMT000023522	Government Scientific Source Inc	4/26/2021	\$310.23
PMT000023523	Lowes Home Centers Inc	4/26/2021	\$57.21
PMT000023524	Lowes Home Centers Inc	4/26/2021	\$44.02
PMT000023525	Thomas G. Rauch Co Lpa	4/26/2021	\$971.50
PMT000023526	Home Depot Credit Services	4/26/2021	\$121.92
PMT000023527	Home Depot Credit Services	4/26/2021	\$167.39
PMT000023528	Bhc Belmont Pines Hospital Inc	4/26/2021	\$22,134.00
PMT000023529	Motion Industries Inc	4/26/2021	\$7.72
PMT000023530	Lexisnexis Risk Data Management Inc	4/26/2021	\$180.00
PMT000023531	Lexisnexis Risk Data Management Inc	4/26/2021	\$61.80
PMT000023532	Dell Marketing Lp	4/26/2021	\$1,459.08
PMT000023533	At&T Services Inc	4/26/2021	\$269.05
PMT000023534	Nch Corporation	4/26/2021	\$558.88



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PMT000023535	Cerilliant Corporation	4/26/2021	\$3,907.64
PMT000023536	Cornell Abraxas Group Inc	4/26/2021	\$19,539.00
PMT000023537	Als Usa Corp	4/26/2021	\$25.00
PMT000023538	Amazon.Com, Inc	4/26/2021	\$58.07
PMT000023539	Amazon.Com Llc	4/26/2021	\$516.00
PMT000023540	Jaroth	4/26/2021	\$153.00
PMT000023541	Precision Dynamics Corp	4/26/2021	\$563.85
PMT000023542	Aramark Services Inc	4/26/2021	\$613.88
PMT000023543	Aramark Uniform & Career Apparel Group	4/26/2021	\$118.25
PMT000023544	Aramark Uniform & Career Apparel Group	4/26/2021	\$22.20
PMT000023545	Aramark Uniform & Career Apparel Group	4/26/2021	\$33.80
PMT000023546	Aramark Uniform & Career Apparel Group	4/26/2021	\$12.00
PMT000023547	Test America Laboratories	4/26/2021	\$30.50
PMT000023548	Richmeier Therapeutic Home Inc	4/26/2021	\$19,375.00
PMT000023549	Mcgoohan Brabender Inc	4/26/2021	\$16,250.00
PMT000023550	Taylor Jones Jr Esq	4/26/2021	\$300.00
PMT000023551	Peace Of Mind Veterinary Relief Service	4/26/2021	\$712.50
PMT000023552	Hittle House Llc	4/26/2021	\$4,262.50
PMT000023553	Occupational Health Centers Of Oh Pa Co	4/26/2021	\$743.50
PMT000023554	Constance Beal	4/26/2021	\$60.90
PMT000023555	Mark Armstrong Dds Inc	4/26/2021	\$800.00
PMT000023556	W2 Event Solutions Llc	4/26/2021	\$1,801.66
PMT000023557	Patterson Veterinary Supply Inc	4/26/2021	\$94.00
PMT000023558	Reiter Dairy Llc	4/26/2021	\$72.54
PMT000023559	Murphy Tractor & Equipment Co	4/26/2021	\$1,273.77
PMT000023560	Murphy Tractor & Equipment Co	4/26/2021	\$329.70
PMT000023561	Murphy Tractor & Equipment Co	4/26/2021	\$241.05



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PMT000023562	Murphy Tractor & Equipment Co	4/26/2021	\$2,341.66
PMT000023563	Murphy Tractor & Equipment Co	4/26/2021	\$135.56
PMT000023564	Murphy Tractor & Equipment Co	4/26/2021	\$140.04
PMT000023565	Thomas Whelley	4/26/2021	\$300.00
PMT000023566	Ziks Family Pharmacy Inc	4/26/2021	\$16.39
PMT000023567	Shanetta Sutton Dds Llc	4/26/2021	\$1,150.00
PMT000023568	National Processing Solutions	4/26/2021	\$1,433.93
PMT000023569	Vance Outdoors Inc	4/26/2021	\$2,127.50
PMT000023570	Prairie Farms Dairy Inc	4/26/2021	\$230.46
PMT000023571	Cne Gas Holdings	4/26/2021	\$1,737.08
PMT000023572	Cne Gas Holdings	4/26/2021	\$3,819.43
PMT000023573	Cne Gas Holdings	4/26/2021	\$2,742.13
PMT000023574	Cne Gas Holdings	4/26/2021	\$9,226.67
PMT000023575	Kirk Gillum	4/26/2021	\$3,000.00
PMT000023576	Angels Guarding Youth Services Inc	4/26/2021	\$99,423.08
PMT000023577	Trank Batteries, Inc.	4/26/2021	\$492.36
PMT000023578	Donnellon Mccarthy Enterprises Inc	4/26/2021	\$68.48
PMT000023579	Core & Main Lp	4/26/2021	\$541.05
PMT000023580	Julia Paige Family Center Llc	4/26/2021	\$13,070.00
PMT000023581	Phillips Feed Service Inc	4/26/2021	\$4,522.90
PMT000023582	Alpha Media Llc	4/26/2021	\$425.00
PMT000023583	Advanced Systems Technology Inc	4/26/2021	\$7,915.00
PMT000023584	Ace Tree & Landscaping Co	4/26/2021	\$1,300.00
PMT000023585	P2W Inc Nfp	4/26/2021	\$2,500.00
PMT000023586	Platinum Chemicals Inc	4/26/2021	\$1,283.00
PMT000023587	Airgas Inc	4/26/2021	\$33.19
PMT000023588	Cirquar Inc	4/26/2021	\$1,872.00



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PMT000023589	Agile Network Builders, Llc	4/26/2021	\$89.00
PMT000023590	Mnj Technologies Direct Inc	4/26/2021	\$1,515.25
PMT000023591	Mnj Technologies Direct Inc	4/26/2021	\$2,793.75
PMT000023592	Workforce Payhub	4/26/2021	\$88.84
PMT000023593	Glass America Midwest Inc	4/26/2021	\$303.02
PMT000023594	Propio Ls Llc	4/26/2021	\$8,644.20
PMT000023595	Superion Llc	4/26/2021	\$12,000.00
PMT000023596	Maries House Of Hope Inc	4/26/2021	\$74,139.00
PMT000023597	Second Chance Dayton Group Home	4/26/2021	\$78,577.00
PMT000023598	National Church Residences	4/26/2021	\$4,975.63
PMT000023599	Trojon Gear Inc	4/26/2021	\$1,696.00
PMT000023600	Crown Castle Fiber Llc	4/26/2021	\$1,413.46
PMT000023601	Kristen Lacaze	4/26/2021	\$480.00
PMT000023602	Technical Resource Management Llc	4/26/2021	\$60.00
PMT000023603	Unified Dwelling Llc	4/26/2021	\$66,945.00
PMT000023604	Jozlyn S Cantrell	4/26/2021	\$19,092.00
PMT000023605	The Atta Boy Group Project Inc	4/26/2021	\$4,950.00
PMT000023606	Ring Enterprises Llc	4/26/2021	\$409.00
PMT000023607	Express Wash Concepts Llc	4/26/2021	\$60.00
PMT000023608	Water Co Of The Central States Inc	4/26/2021	\$15.50
PMT000023609	Water Co Of The Central States Inc	4/26/2021	\$7.00
PMT000023610	Young Star Academy	4/26/2021	\$3,276.00
PMT000023611	Aftermath Services Llc	4/26/2021	\$335.00
PMT000023612	Alpla Inc	4/26/2021	\$2,158.23
PMT000023613	Unks Place Inc	4/26/2021	\$5,890.00
PMT000023614	Marquivio Bernard Lee Robinson	4/26/2021	\$630.00
PMT000023615	Victory House Llc	4/26/2021	\$37,640.00



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PMT000023616	Wa-Fi, Llc	4/26/2021	\$1,210.00
PMT000023617	Technical Services Collaborative Llc	4/26/2021	\$3,080.00
PMT000023618	Thomas Flood	4/26/2021	\$268.00
PMT000023619	Stephenson Utilitec Llc	4/26/2021	\$12,750.00
PMT000023620	Dontas Peak	4/26/2021	\$15,500.00
PMT000023621	Ladeana & Lance Harker	4/26/2021	\$28.50
PMT000023622	Hollingsworth & Washington Llc	4/26/2021	\$300.00
PMT000023623	I Tech Ag Llc	4/26/2021	\$20,000.00
PMT000023624	Storm7 Labs Llc	4/26/2021	\$320.00
PMT000023625	Isaiahs Place	4/26/2021	\$25,195.96
PMT000023626	Insight Public Sector Inc	4/26/2021	\$57,000.00
PMT000023627	Midwest Roots Llc	4/26/2021	\$130.36
PMT000023628	Botach Inc	4/26/2021	\$2,617.20
PMT000023629	Quality Time With Wisdom Group Home	4/26/2021	\$9,455.00
PMT000023630	Huma A Bashir Llc	4/26/2021	\$3,262.50
PMT000023631	Malones Nursing Consultants Llc	4/26/2021	\$27,792.00
PMT000023632	A Place Of Hope	4/26/2021	\$57,888.00
PMT000023633	Dimensional Phases	4/26/2021	\$11,253.00
PMT000023634	Jessica A. Lyons	4/26/2021	\$523.04
PMT000023635	Gregory L. Knight	4/26/2021	\$47.60
PMT000023636	Lisa Brock	4/26/2021	\$435.51
PMT000023637	Leslie A Solomon	4/26/2021	\$200.00
PMT000023638	Charles L Wyss	4/26/2021	\$498.40
PMT000023639	Paul W. Gruner	4/26/2021	\$85.00
PMT000023640	Kaylin R. Ely	4/26/2021	\$39.97
PMT000023641	Eliza Sollenberger	4/26/2021	\$375.00
PMT000023642	Katie Stuck	4/26/2021	\$16.11



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PMT000023643	Council For Community	4/26/2021	\$785.48
PMT000023644	Restoration Ranch Of Ohio Inc	4/26/2021	\$8,900.00
PMT000023645	United Telamanagement Corp	4/26/2021	\$497.16
PMT000023646	Adonais Haven Of Rest Llc	4/26/2021	\$19,370.00
PMT000023647	Northeast Ohio Adoption Services	4/26/2021	\$2,526.50
PMT000023648	Raven House	4/26/2021	\$5,320.00
PMT000023649	Galen Health Institutes Inc	4/26/2021	\$4,960.00
PMT000023650	Justin Burks	4/26/2021	\$125.00
PMT000023651	Reflections Group Home	4/26/2021	\$11,780.00
PMT000023652	Danaea Williams	4/26/2021	\$25.87
PMT000023653	Kalida Truck Equipment Inc	4/26/2021	\$850.00
PMT000023654	LaDonna Bush	4/26/2021	\$28.50
PMT000023655	City Electric Supply	4/26/2021	\$145.38
PMT000023429	Treasurer State Of Ohio	4/26/2021	\$64,236.94
PMT000023430	Treasurer State Of Ohio	4/26/2021	\$600.18
PMT000023431	Treasurer State Of Ohio	4/26/2021	\$600.18
PMT000023432	Treasurer State Of Ohio	4/26/2021	\$972.00
PMT000023433	Treasurer State Of Ohio	4/26/2021	\$780.00
PMT000023434	Treasurer State Of Ohio	4/26/2021	\$951.27
PMT000023435	Treasurer State Of Ohio	4/26/2021	\$165.36
PMT000023436	Day-Mont Co Convention &	4/26/2021	\$142,650.59
PMT000023437	Wiggins Cleaning & Carpet Services, Inc.	4/26/2021	\$1,240.50
PMT000023438	Ibi Group Engineering Service Inc	4/26/2021	\$585.00
PMT000023439	Powell Company Ltd	4/26/2021	\$338.00
PMT000023440	Rebuilding Together Dayton	4/26/2021	\$12,963.04
PMT000023441	Modern Office Methods, Inc.	4/26/2021	\$415.00
PMT000023442	Westcare Ohio	4/26/2021	\$4,938.00



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PMT000023443	Integrated Matrix Solutions	4/26/2021	\$237.50
PMT000023444	Booher Blacktop	4/26/2021	\$25,581.60
PMT000023445	Kelly Youth Services Inc	4/26/2021	\$37,530.00
PMT000023446	Rumpke Of Ohio Inc	4/26/2021	\$162.19
PMT000023447	Cintas Corporation	4/26/2021	\$76.66
PMT000023448	Cintas Corporation	4/26/2021	\$17.03
PMT000023449	Roby Services, Ltd	4/26/2021	\$3,612.96
PMT000023450	Gem City Tire Inc	4/26/2021	\$179.05
PMT000023451	Gem City Tire Inc	4/26/2021	\$1,050.85
PMT000023452	Gem City Tire Inc	4/26/2021	\$286.85
PMT000023453	D & S Auto Parts Inc	4/26/2021	\$28.10
PMT000023454	Buckeye Power Sales, Co.	4/26/2021	\$616.45
PMT000023455	St Vincent Family Centers	4/26/2021	\$4,557.00
PMT000023456	United Methodist Childrens Home	4/26/2021	\$7,900.35
PMT000023457	Midwest Motor Supply Co Inc	4/26/2021	\$252.53
PMT000023458	Miami County Sheriff	4/26/2021	\$15.00
PMT000023459	City Of Dayton	4/26/2021	\$600.00
PMT000023460	City Of Vandalia	4/26/2021	\$190.25
PMT000023461	City Of Vandalia	4/26/2021	\$33.07
PMT000023462	Ohio State University	4/26/2021	\$3,738.80
PMT000023463	Dayton History	4/26/2021	\$63,408.38
PMT000023464	State of Ohio	4/26/2021	\$150.00
PMT000023465	Life Technologies Corporation	4/26/2021	\$5,698.75
PMT000023466	State Industrial Products	4/26/2021	\$425.53
PMT000023328	Idexx Distribution Corp	4/26/2021	\$511.17
PMT000023329	Frye Mechanical Inc	4/26/2021	\$380.00
PMT000023330	Ergogenesis Llc	4/26/2021	\$1,214.70



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PMT000023331	Miami Valley RTA	4/26/2021	\$2,750.00
PMT000023332	GE Capital Retail Bank	4/26/2021	\$17.44
PMT000023333	GE Capital Retail Bank	4/26/2021	\$23.96
PMT000023334	GE Capital Retail Bank	4/26/2021	\$123.79
PMT000023335	Joseph G Pollard Co Inc	4/26/2021	\$115.35
PMT000023336	Adp Inc	4/26/2021	\$349.00
PMT000023337	Laboratory Corp Of America Holdings	4/26/2021	\$66.54
PMT000023338	Monster Worldwide Inc	4/26/2021	\$38,470.00
PMT000023339	At&T Corp	4/26/2021	\$31,266.31
PMT000023340	At&T Corp	4/26/2021	\$3,607.84
PMT000023341	At&T Corp	4/26/2021	\$8,299.54
PMT000023342	Xerox Corporation	4/26/2021	\$497.76
PMT000023343	Chapel Romanoff Technologies Llc	4/26/2021	\$2,670.00
PMT000023344	Penn Veterinary Supply Inc	4/26/2021	\$1,480.60
PMT000023345	Fisher Scientific Products	4/26/2021	\$796.85
PMT000023346	Lighthouse Youth Services Inc	4/26/2021	\$6,451.92
PMT000023347	National Public Employer	4/26/2021	\$215.00
PMT000023348	The Bair Foundation	4/26/2021	\$16,468.42
PMT000023349	Richard D Smith	4/26/2021	\$96.74
PMT000023350	Jean M Steigerwald, Atty	4/26/2021	\$300.00
PMT000023351	Jeffrey Hazlett Atty	4/26/2021	\$300.00
PMT000023352	Becky L Coterel	4/26/2021	\$61.04
PMT000023353	David M Duwel Atty	4/26/2021	\$300.00
PMT000023354	Laurie Walker Hoff	4/26/2021	\$356.25
PMT000023355	Solid Blend Technologies Inc	4/26/2021	\$998.00
PMT000023356	Jog-Miami Valley	4/26/2021	\$39,322.58
PMT000023357	Leadership Dayton Association	4/26/2021	\$75.00



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PMT000023358	Dayton Power And Light	4/26/2021	\$46.44
PMT000023359	Dayton Stencil Works Co	4/26/2021	\$125.76
PMT000023360	Kroger Co	4/26/2021	\$150.00
PMT000023361	Kroger Co	4/26/2021	\$148.10
PMT000023362	Catholic Social Services	4/26/2021	\$6,789.06
PMT000023363	Catholic Social Services	4/26/2021	\$5,145.00
PMT000023364	Catholic Social Services	4/26/2021	\$47.50
PMT000023365	Beech Acres Parenting Center	4/26/2021	\$9,627.66
PMT000023366	Oesterlen Services For Youth Inc	4/26/2021	\$6,010.90
PMT000023367	Goodwill Industry Of The Miami Valley	4/26/2021	\$300.00
PMT000023368	Goodwill Industry Of The Miami Valley	4/26/2021	\$2,231.25
PMT000023369	Young Men Christian Assoc	4/26/2021	\$6,721.83
PMT000023370	Pickrel Bros. Inc.	4/26/2021	\$356.11
PMT000023371	Richards Electric Supply Co Inc	4/26/2021	\$1,340.00
PMT000023372	Enterprise Roofing & Sheet Metal Co.	4/26/2021	\$421.50
PMT000023373	Mays Shedd Sales &	4/26/2021	\$106.40
PMT000023374	Senior Resource Connection	4/26/2021	\$12,358.40
PMT000023375	Klostermans Baking Co	4/26/2021	\$173.71
PMT000023376	Buckeye Ranch Inc	4/26/2021	\$49,600.00
PMT000023377	Stephens, Walter F Jr.Inc	4/26/2021	\$6,892.50
PMT000023378	Marene Inc	4/26/2021	\$297.73
PMT000023379	Dakota Center Inc	4/26/2021	\$1,600.50
PMT000023380	Miami Valley Career	4/26/2021	\$1,170.00
PMT000023381	Ohio Newspapers Inc	4/26/2021	\$252.43
PMT000023382	Sheehan Brothers Vending Inc	4/26/2021	\$114.00
PMT000023383	Apg Office Furnishings	4/26/2021	\$3,617.20
PMT000023384	Gem City Key Shop, Inc.	4/26/2021	\$252.00



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PMT000023385	Commercial Parts & Serv. Of Ohio, Inc	4/26/2021	\$471.71
PMT000023386	Buschur Enterprises Inc	4/26/2021	\$32.18
PMT000023387	South Community, Inc.	4/26/2021	\$1,085.34
PMT000023388	Merchants Security Serv.	4/26/2021	\$1,025.91
PMT000023389	Merchants Security Serv.	4/26/2021	\$1,625.00
PMT000023390	Daybreak, Inc.	4/26/2021	\$14,777.76
PMT000023391	Beau Townsend Ford Inc	4/26/2021	\$11.96
PMT000023392	Beau Townsend Ford Inc	4/26/2021	\$1,092.69
PMT000023393	City Of Clayton	4/26/2021	\$380.50
PMT000023394	City Of Clayton	4/26/2021	\$66.14
PMT000023395	A E David Company Inc	4/26/2021	\$53.86
PMT000023396	A E David Company Inc	4/26/2021	\$164.85
PMT000023397	Kenworth Of Dayton	4/26/2021	\$7,755.62
PMT000023398	Ohio Conference Of Comm Development	4/26/2021	\$50.00
PMT000023399	Five Rivers Metro Parks	4/26/2021	\$951.27
PMT000023400	Five Rivers Metro Parks	4/26/2021	\$165.36
PMT000023401	Think Patented	4/26/2021	\$494.99
PMT000023402	Alcor Supply & Fixture Co	4/26/2021	\$1,180.66
PMT000023403	Reliable Industrial Products Co	4/26/2021	\$69.74
PMT000023404	Harris Calorific Sales, Inc.	4/26/2021	\$226.80
PMT000023405	Interstate Ford, Inc.	4/26/2021	\$24.07
PMT000023406	Interstate Ford, Inc.	4/26/2021	\$66.51
PMT000023407	Alzheimers Disease & Related Disorders	4/26/2021	\$549.54
PMT000023408	Artemis Center	4/26/2021	\$22,927.99
PMT000023409	Auman Mahan & Furry	4/26/2021	\$300.00
PMT000023410	Brailey Daniels Inc	4/26/2021	\$73.50
PMT000023411	Mulchman	4/26/2021	\$77.85



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PMT000023412	Dayton Parts Co Napa	4/26/2021	\$16.44
PMT000023413	Dayton Parts Co Napa	4/26/2021	\$251.64
PMT000023414	Dayton Parts Co Napa	4/26/2021	\$56.36
PMT000023415	Dayton Parts Co Napa	4/26/2021	\$362.50
PMT000023416	Dayton Parts Co Napa	4/26/2021	\$19.02
PMT000023417	Dayton Parts Co Napa	4/26/2021	\$25.97
PMT000023418	Dayton Parts Co Napa	4/26/2021	\$19.85
PMT000023419	Dayton Parts Co Napa	4/26/2021	\$24.99
PMT000023420	Dayton Parts Co Napa	4/26/2021	\$391.89
PMT000023421	Dayton Parts Co Napa	4/26/2021	\$11.77
PMT000023422	Greater Dayton Area	4/26/2021	\$80,511.15
PMT000023423	Ohio Government Finance Association	4/26/2021	\$40.00
PMT000023424	Homefull	4/26/2021	\$12,044.82
PMT000023425	Agape For Youth Inc	4/26/2021	\$36,840.37
PMT000023426	K&R Distributors Inc	4/26/2021	\$12.90
PMT000023427	Dayton Bar Association	4/26/2021	\$175.00
PMT000023428	Verizon Wireless	4/26/2021	\$10,225.47
PMT000023467	Samaritan Behavioral Health Inc	4/26/2021	\$8,127.52
PMT000023656	Henry Schein Inc.	4/26/2021	\$788.80
PMT000023657	Global Equipment Company	4/26/2021	\$311.79
PMT000023658	William T Burkhart	4/26/2021	\$5,645.38
PMT000023659	National Council Behavioral Health Reg	4/26/2021	\$24,000.00
PMT000023661	Dayton Power And Light	4/26/2021	\$451.39
PMT000023662	Goodwill Industry Of The Miami Valley	4/26/2021	\$447.93
PMT000023663	Young Womens Christian Association	4/26/2021	\$12,990.27
PMT000023664	Young Womens Christian Association	4/26/2021	\$4,770.17
PMT000023665	Young Womens Christian Association	4/26/2021	\$1,256.37



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PMT000023666	Snyder Concrete Products Inc	4/26/2021	\$22.00
PMT000023667	Family Service Assn.	4/26/2021	\$774.00
PMT000023668	Kettering Medical Center	4/26/2021	\$1,500.00
PMT000023669	Eastway Corporation	4/26/2021	\$2.44
PMT000023670	Lincoln Storage Inc	4/26/2021	\$89.00
PMT000023671	Gem City Key Shop, Inc.	4/26/2021	\$90.00
PMT000023672	Boundless Community Pathways Inc	4/26/2021	\$182.41
PMT000023673	Project Cure	4/26/2021	\$700.09
PMT000023674	Kohler Foods, Inc.	4/26/2021	\$121.75
PMT000023675	South Community, Inc.	4/26/2021	\$8,447.15
PMT000023676	Printpoint, Inc.	4/26/2021	\$3,175.00
PMT000023677	Nova Behavioral Health, Inc	4/26/2021	\$17,576.19
PMT000023678	Valley Janitor Supply	4/26/2021	\$198.50
PMT000023679	Darke County Recovery Serv	4/26/2021	\$3,677.83
PMT000023680	Miami Valley Hospital Foundation	4/26/2021	\$8,333.34
PMT000023681	Mechanical Systems Of Dayton	4/26/2021	\$2,623.40
PMT000023682	Choices In Community Living, Inc	4/26/2021	\$2,131.10
PMT000023683	Recovery Centers Inc	4/26/2021	\$9,391.65
PMT000023684	Places	4/26/2021	\$5,860.78
PMT000023685	Tcn Behavioral Health Services Inc	4/26/2021	\$22,472.56
PMT000023686	Treasurer State Of Ohio	4/26/2021	\$66.00
PMT000023687	Viking Group Inc	4/26/2021	\$286.01
PMT000023688	Ohio Assoc Of County Boards Of	4/26/2021	\$77,250.00
PMT000023689	Dayton Weekly News	4/26/2021	\$585.84
PMT000023690	Progressive Services Inc	4/26/2021	\$1,050.00
PMT000023691	Alan E Collins Atty	4/26/2021	\$300.00
PMT000023692	Vocalink Inc	4/26/2021	\$65.00



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PMT000023693	Little Miami River	4/26/2021	\$12,528.00
PMT000023694	Cintas Corporation	4/26/2021	\$5.22
PMT000023695	Miami Valley Interpreters, Llc	4/26/2021	\$55.00
PMT000023696	Sterling Paper	4/26/2021	\$128.28
PMT000023697	Ohio Federation Of Soil And Water	4/26/2021	\$3,514.74
PMT000023698	Digital Fringe Inc	4/26/2021	\$95.85
PMT000023699	Pest Doctor Systems Inc	4/26/2021	\$45.00
PMT000023700	Quill Corporation	4/26/2021	\$190.67
PMT000023701	Stericycle Inc	4/26/2021	\$274.66
PMT000023702	Keystone Richland Centers Llc	4/26/2021	\$2,697.00
PMT000023703	Apa Planners Book Service	4/26/2021	\$750.00
PMT000023704	Home Depot Credit Services	4/26/2021	\$118.80
PMT000023705	Lamar Company Llc	4/26/2021	\$3,000.00
PMT000023706	At&T Services Inc	4/26/2021	\$98.81
PMT000023707	Robert Half International	4/26/2021	\$945.00
PMT000023708	Mckesson Medical-Surgical Inc	4/26/2021	\$91.32
PMT000023709	Eclinicalworks Llc	4/26/2021	\$819.00
PMT000023710	Good Shepherd Ministries	4/26/2021	\$6,000.00
PMT000023711	Interpreters Of The Deaf Llc	4/26/2021	\$113.63
PMT000023712	Companion Life Insurance Company	4/26/2021	\$4,965.01
PMT000023713	Better Living Home Health	4/26/2021	\$194.00
PMT000023714	Holt St Miracle Center	4/26/2021	\$1,625.00
PMT000023715	Healing Touch Agency Llc	4/26/2021	\$800.00
PMT000023716	Teresa Brown	4/26/2021	\$400.00
PMT000023717	45 S Main St Llc	4/26/2021	\$510.30
PMT000023718	Working Partners Systems Inc	4/26/2021	\$505.00
PMT000023719	Oacbha Foundation	4/26/2021	\$250.00



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PMT000023720	Alpha Media Llc	4/26/2021	\$3,525.00
PMT000023721	Joshua Recovery Ministries Inc	4/26/2021	\$12,179.70
PMT000023722	Praxair Distribution Inc	4/26/2021	\$149.96
PMT000023723	Level 3 Communications Llc	4/26/2021	\$1,056.33
PMT000023724	Wings Of Love Services	4/26/2021	\$1,148.62
PMT000023725	Salem Independent Living	4/26/2021	\$197.00
PMT000023726	Open Text Inc	4/26/2021	\$1,255.49
PMT000023727	Ohio Alcohol Monitoring Systems Llc.	4/26/2021	\$279.00
PMT000023728	Sinclair Broadcast Group	4/26/2021	\$3,180.00
PMT000023729	Brent William Barrow	4/26/2021	\$3,104.82
PMT000023730	Varidesk, Llc	4/26/2021	\$445.50
PMT000023731	Als Peebles	4/26/2021	\$504.00
PMT000023732	Magellan Diagnostics Inc	4/26/2021	\$338.93
PMT000023733	Total Solutions Management Llc	4/26/2021	\$171.00
PMT000023734	I2 Cloud Services	4/26/2021	\$333.39
PMT000023735	Change Agency	4/26/2021	\$2,000.00
PMT000023736	US Protection Service	4/26/2021	\$1,062.50
PMT000023737	Halo Home Health Care &	4/26/2021	\$702.36
PMT000023738	Zoom Video Communications Inc	4/26/2021	\$37,779.00
PMT000023739	Nineteen Services Inc	4/26/2021	\$9,000.00
PMT000023740	Alaina N. Rizvi	4/26/2021	\$52.96
PMT000023741	United Way of The Greater Dayton Area	4/26/2021	\$114.44
PMT000023742	Madeline E Runyan	4/26/2021	\$69.20
PMT000023743	Alioune Gaye	4/26/2021	\$150.00
PMT000023744	2 Blessed Transportation LLC	4/26/2021	\$487.75
PMT000023745	Sara Llanas	4/26/2021	\$400.00
PMT000023746	Ohio Insulation & Manufacturing Co Inc	4/26/2021	\$1,050.00



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PMT000023747	Ohio Department Of Job & Family Services	4/26/2021	\$3,382.44
PMT000023748	Ben M Swift Atty	4/26/2021	\$975.00
PMT000023750	Law Office Of Lucas W Wilder	4/26/2021	\$4,074.88
PMT000023751	Michael R Booher	4/26/2021	\$1,357.50
PMT000023752	Charles W Slicer Iii	4/26/2021	\$97.50
PMT000023753	Carlo McGinnis Atty	4/26/2021	\$386.25
PMT000023754	Richard D Donenfeld Atty	4/26/2021	\$690.00
PMT000023755	Chris Fogt Atty	4/26/2021	\$400.00
PMT000023756	Brent E Rambo, Atty	4/26/2021	\$577.50
PMT000023757	Pamela Little Pinchot	4/26/2021	\$232.50
PMT000023758	Charles W Slicer Jr Atty	4/26/2021	\$787.50
PMT000023759	Gary C Schaengold, Atty	4/26/2021	\$142.50
PMT000023760	Charlene D Patterson	4/26/2021	\$60.00
PMT000023761	Dayton Power And Light	4/26/2021	\$413.97
PMT000023762	Dayton Power And Light	4/26/2021	\$445.93
PMT000023763	Dayton Power And Light	4/26/2021	\$497.34
PMT000023764	Bieser Greer & Landis Llp	4/26/2021	\$1,080.00
PMT000023765	Grace United Methodist Church	4/26/2021	\$3,977.40
PMT000023766	Murr, Compton, Claypoole & Macbeth	4/26/2021	\$390.00
PMT000023767	Ruschau & Lehman Attorneys At Law	4/26/2021	\$262.50
PMT000023768	Superior Dental Care, Inc	4/26/2021	\$19,330.08
PMT000023769	Joe R Fink Construction Co Inc	4/26/2021	\$29,280.00
PMT000023770	Dayton Parts Co Napa	4/26/2021	\$58.48
PMT000023771	Treasurer State Of Ohio	4/26/2021	\$3,636.00
PMT000023772	Treasurer State Of Ohio	4/26/2021	\$13,740.86
PMT000023773	Treasurer State Of Ohio	4/26/2021	\$215.00
PMT000023774	Treasurer State Of Ohio	4/26/2021	\$30,976.00



BCC Prelist Certification Report

Date

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Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000023775	J David Turner Atty	4/26/2021	\$637.50
PMT000023776	Alan Gabel Atty	4/26/2021	\$600.00
PMT000023777	Tom O Merritt Atty	4/26/2021	\$400.00
PMT000023778	Vallone Law Offices	4/26/2021	\$480.00
PMT000023779	Jeffrey R Mcquiston Co Lpa	4/26/2021	\$2,977.50
PMT000023780	Miami Valley Interpreters, Llc	4/26/2021	\$82.50
PMT000023781	Montgomery County	4/26/2021	\$216.96
PMT000023782	Montgomery County	4/26/2021	\$10,292.22
PMT000023783	Montgomery County	4/26/2021	\$1,105.13
PMT000023784	Montgomery County	4/26/2021	\$1,122.90
PMT000023785	Montgomery County	4/26/2021	\$5,296.25
PMT000023786	Montgomery County	4/26/2021	\$3,666.36
PMT000023787	Montgomery County	4/26/2021	\$2,200.99
PMT000023788	Montgomery County	4/26/2021	\$437.69
PMT000023789	City Of Dayton	4/26/2021	\$1,052.69
PMT000023790	City Of Dayton	4/26/2021	\$1,001.44
PMT000023791	City Of Huber Heights	4/26/2021	\$35.61
PMT000023792	City Of Huber Heights	4/26/2021	\$37.44
PMT000023793	City Of Huber Heights	4/26/2021	\$13,341.41
PMT000023794	State of Ohio	4/26/2021	\$10,360.00
PMT000023796	Legal Aid Of Western Ohio	4/26/2021	\$6,426.59
PMT000023797	Robert Alan Brenner Llc	4/26/2021	\$607.50
PMT000023798	Cdw Government Inc	4/26/2021	\$105.00
PMT000023799	Cdw Government Inc	4/26/2021	\$190.00
PMT000023800	Stephen Behnke	4/26/2021	\$165.00
PMT000023801	Byron K Shaw	4/26/2021	\$975.00
PMT000023802	Natl Assoc Of Drug Court Professionals	4/26/2021	\$745.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000023803	Miami Valley Regional Planning Comm	4/26/2021	\$26,412.00
PMT000023804	Arts Rental Equipment & Supply	4/26/2021	\$1,288.50
PMT000023805	The Foodbank Inc	4/26/2021	\$9,166.56
PMT000023806	Aramark Uniform & Career Apparel Group	4/26/2021	\$77.95
PMT000023807	Charlotte Gray	4/26/2021	\$262.78
PMT000023808	Thomas W Kidd Jr Llc	4/26/2021	\$675.00
PMT000023809	Horwitz & Horwitz Llc	4/26/2021	\$400.00
PMT000023810	John Pinard	4/26/2021	\$495.00
PMT000023811	Baldwin Valley Law Llc	4/26/2021	\$1,215.00
PMT000023812	Cavinder Law Office	4/26/2021	\$487.50
PMT000023813	Bryan Law Llc	4/26/2021	\$720.00
PMT000023814	Wright Express Financial Service Corp	4/26/2021	\$2,503.36
PMT000023815	Firefighter Safe	4/26/2021	\$15.00
PMT000023816	Samantha L Berkhofer	4/26/2021	\$400.00
PMT000023817	Kollin Firm Llc	4/26/2021	\$142.50
PMT000023818	Clinton Ralph Wilcoxson li	4/26/2021	\$247.50
PMT000023819	Miller Walker & Brush	4/26/2021	\$427.50
PMT000023820	Kane Law Offices Llc	4/26/2021	\$1,147.50
PMT000023821	Millennium Business Systems	4/26/2021	\$17,385.60
PMT000023822	Carl A Lux	4/26/2021	\$450.00
PMT000023823	Johnna Marian Shia	4/26/2021	\$5,743.61
PMT000023824	Lennen Law Llc	4/26/2021	\$337.50
PMT000023825	Dynamic Communities Llc	4/26/2021	\$1,500.00
PMT000023826	Richard L Kaplan Atty	4/26/2021	\$2,535.00
PMT000023827	Manufactures & Trader Trust Company	4/26/2021	\$3,000.00
PMT000023828	Jason P Nye	4/26/2021	\$337.50
PMT000023829	Spencer K Izor	4/26/2021	\$40.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000023830	NATIONSTAR MORTGAGE	4/26/2021	\$620.00
PMT000023831	Tashina S Levy	4/26/2021	\$270.00
PMT000023832	Midland Mortgage	4/26/2021	\$3,000.00
PMT000023833	David & Terri Houston	4/26/2021	\$689.00
PMT000023834	Bryson Bailey	4/26/2021	\$250.00
PMT000023835	Ronald M Decker & Sheila J Decker	4/26/2021	\$632.68
PMT000023836	Shirley Criswell	4/26/2021	\$886.92
PMT000023837	Daleray A Stroud	4/26/2021	\$286.62
PMT000023838	Shirley Criswell	4/26/2021	\$528.26
PMT000023839	Melvin D Morton	4/26/2021	\$168.55
PMT000023840	Alana Takacs	4/26/2021	\$72.93
PMT000023841	Heath R MacAlpine	4/26/2021	\$3,489.35
PMT000023842	MARK C. CARTWRIGHT	4/26/2021	\$10.00
PMT000023843	Brad Kunze	4/26/2021	\$717.36
PMT000023844	Henry Scott	4/26/2021	\$867.69
PMT000023845	MICHAEL JOHN BOAK	4/26/2021	\$10.00
PMT000023846	JOSE BONNER	4/26/2021	\$110.50
PMT000023660	Jeffery S Rezabek Atty	4/26/2021	\$2,002.50
Voucher Count:		1260	Sub-Total:
			\$16,831,350.08

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.