

RESOLUTION NO. 21-0485



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

TO: Clerk of Commission

DATE: May 4, 2021

LISTING OF PAYMENTS TO BE APPROVED ON: May 4, 2021



BCC Prelist Certification Report

Date

May 4, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000023869	City Of Dayton	4/27/2021	\$543,030.97
PMT000023870	Montgomery Co Treasurer	4/28/2021	\$13,923.28
PMT000023871	Montgomery County Treasurer	4/29/2021	\$1,352.71
PMT000023872	Culture Works	4/29/2021	\$120.60
PMT000023873	Dayton Municipal Court	4/29/2021	\$873.47
PMT000023874	National D.R.I.V.E.	4/29/2021	\$19.00
PMT000023875	State Of California Disbursement Unit	4/29/2021	\$34.61
PMT000023876	Montgomery County Treasurer	4/29/2021	\$801.55
PMT000023877	TX Child Support SDU	4/29/2021	\$415.38
PMT000023878	SEIU/District 1199 Cope	4/29/2021	\$45.00
PMT000023879	US Bank	4/29/2021	\$2,096,044.28
PMT000023880	US Bank	4/29/2021	\$357.42
PMT000023881	Afscme Council 8 L101	4/29/2021	\$106.62
PMT000023882	Montgomery County Treasurer	4/29/2021	\$112.23
PMT000023883	Office Of The Chapter 13 Trustee	4/29/2021	\$5,130.47
PMT000023884	Montgomery County Treasurer	4/29/2021	\$41,820.11
PMT000023885	Healthcare Social Services Union	4/29/2021	\$876.25
PMT000023886	Montgomery County First District Court	4/29/2021	\$269.66
PMT000023887	Montgomery County Treasurer	4/29/2021	\$18,490.00
PMT000023888	Montgomery County Treasurer	4/29/2021	\$3,630.09
PMT000023889	Professional Guild Of Ohio	4/29/2021	\$166.58
PMT000023890	Afscme People	4/29/2021	\$86.89
PMT000023891	State Of Ohio Treasurer	4/29/2021	\$63,456.70
PMT000023892	United Way	4/29/2021	\$142.15
PMT000023893	Vandalia Municipal Court	4/29/2021	\$310.25
PMT000023894	Care Source	4/29/2021	\$12,937.22
PMT000023895	Everett J Prescott Inc	4/29/2021	\$11,864.40



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000023896	Everett J Prescott Inc	4/29/2021	\$5,420.74
PMT000023897	Everett J Prescott Inc	4/29/2021	\$520.00
PMT000023898	Staples Contract & Commercial Inc	4/29/2021	\$13,860.16
PMT000023899	Truckpro Inc	4/29/2021	\$269.84
PMT000023900	Brookville Rental Inc	4/29/2021	\$49.95
PMT000023901	Miami Valley RTA	4/29/2021	\$6,000.00
PMT000023902	Pitney Bowes Inc	4/29/2021	\$433.17
PMT000023903	Charm-Tex	4/29/2021	\$439.60
PMT000023904	Global Equipment Company	4/29/2021	\$678.00
PMT000023905	Cummins Bridgeway Llc	4/29/2021	\$281.00
PMT000023906	Cummins Bridgeway Llc	4/29/2021	\$20.75
PMT000023907	Heeter Plumbing Llc	4/29/2021	\$310.00
PMT000023908	Graybar Electric Co. Inc.	4/29/2021	\$61.24
PMT000023909	Time Warner Cable	4/29/2021	\$87.97
PMT000023910	Time Warner Cable	4/29/2021	\$150.55
PMT000023911	Time Warner Cable	4/29/2021	\$900.00
PMT000023912	Time Warner Cable	4/29/2021	\$68.16
PMT000023913	Time Warner Cable	4/29/2021	\$99.16
PMT000023914	Time Warner Cable	4/29/2021	\$99.01
PMT000023915	Dayton Business Journal	4/29/2021	\$35.00
PMT000023916	At&T Corp	4/29/2021	\$5,562.59
PMT000023917	At&T Corp	4/29/2021	\$1,074.64
PMT000023918	Sunlight Village Inc	4/29/2021	\$1,120.00
PMT000023919	Raftelis Financial Consultants Inc	4/29/2021	\$7,981.08
PMT000023920	Chapel Romanoff Technologies Llc	4/29/2021	\$3,176.15
PMT000023921	Mckesson Medical-Surgical	4/29/2021	\$43.71
PMT000023922	Penn Veterinary Supply Inc	4/29/2021	\$119.88



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000023923	Fisher Scientific Products	4/29/2021	\$257.01
PMT000023924	Fisher Scientific Products	4/29/2021	\$111.51
PMT000023925	Lighthouse Youth Services Inc	4/29/2021	\$255.00
PMT000023926	Jeff Tanner	4/29/2021	\$377.97
PMT000023927	Jeffrey Hazlett Atty	4/29/2021	\$300.00
PMT000023928	Laurie Walker Hoff	4/29/2021	\$118.75
PMT000023929	Sharon L Mullins	4/29/2021	\$4,788.00
PMT000023930	A Taste Of Elegance	4/29/2021	\$72.10
PMT000023931	Solid Blend Technologies Inc	4/29/2021	\$150.00
PMT000023932	Wesley Com Center Inc	4/29/2021	\$784.75
PMT000023933	Dayton Power And Light	4/29/2021	\$397.75
PMT000023934	Dayton Power And Light	4/29/2021	\$36.39
PMT000023935	Dayton Power And Light	4/29/2021	\$24,598.34
PMT000023936	Dayton Power And Light	4/29/2021	\$116.73
PMT000023937	Dayton Power And Light	4/29/2021	\$71.88
PMT000023938	Dayton Power And Light	4/29/2021	\$659.23
PMT000023939	Dayton Power And Light	4/29/2021	\$242.97
PMT000023940	Dayton Power And Light	4/29/2021	\$36.47
PMT000023941	Dayton Power And Light	4/29/2021	\$55.89
PMT000023942	Dayton Power And Light	4/29/2021	\$37.03
PMT000023943	Dayton Power And Light	4/29/2021	\$2,630.50
PMT000023944	Dayton Power And Light	4/29/2021	\$153.54
PMT000023945	Dayton Power And Light	4/29/2021	\$67.23
PMT000023946	Dayton Power And Light	4/29/2021	\$133.54
PMT000023947	Dayton Power And Light	4/29/2021	\$104.89
PMT000023948	Dayton Power And Light	4/29/2021	\$39.62
PMT000023949	Dayton Power And Light	4/29/2021	\$217.24



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PMT000023950	Dayton Power And Light	4/29/2021	\$28.14
PMT000023951	Dayton Power And Light	4/29/2021	\$5,800.27
PMT000023952	Dayton Power And Light	4/29/2021	\$7,106.06
PMT000023953	Dayton Power And Light	4/29/2021	\$44.19
PMT000023954	Dayton Power And Light	4/29/2021	\$4,230.11
PMT000023955	Dayton Power And Light	4/29/2021	\$27.04
PMT000023956	Dayton Power And Light	4/29/2021	\$16.82
PMT000023957	Dayton Stencil Works Co	4/29/2021	\$149.18
PMT000023958	Kroger Co	4/29/2021	\$49.74
PMT000023959	F D Lawrence Electric	4/29/2021	\$169.74
PMT000023960	Dayton Water Systems Inc	4/29/2021	\$409.50
PMT000023961	Allied Supply Company Inc	4/29/2021	\$2,251.92
PMT000023962	M & R Electric Motor Service Inc	4/29/2021	\$19.00
PMT000023963	Catholic Social Services	4/29/2021	\$4,888.00
PMT000023964	Area Agency On Aging Psa 2	4/29/2021	\$3,542.42
PMT000023965	Goodwill Industry Of The Miami Valley	4/29/2021	\$1,581.00
PMT000023966	Goodwill Industry Of The Miami Valley	4/29/2021	\$8,525.07
PMT000023967	Young Womens Christian Association	4/29/2021	\$9,450.00
PMT000023968	American Red Cross	4/29/2021	\$704.00
PMT000023969	Miami Valley Hospital	4/29/2021	\$99.74
PMT000023970	Snyder Concrete Products Inc	4/29/2021	\$250.20
PMT000023971	Garrigans Inc.	4/29/2021	\$389.97
PMT000023972	Pickrel Bros. Inc.	4/29/2021	\$591.40
PMT000023973	Family Service Assn.	4/29/2021	\$529.50
PMT000023974	Korrek Plumbing Co., Inc	4/29/2021	\$272.75
PMT000023975	Grismer Tire Company	4/29/2021	\$333.40
PMT000023976	Grismer Tire Company	4/29/2021	\$644.20



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PMT000023977	Senior Resource Connection	4/29/2021	\$9,318.40
PMT000023978	Senior Resource Connection	4/29/2021	\$9,868.26
PMT000023979	Wagoner Stores Inc	4/29/2021	\$2,226.93
PMT000023980	Wagoner Stores Inc	4/29/2021	\$3,026.37
PMT000023981	Dayton Childrens Hospital	4/29/2021	\$18,110.20
PMT000023982	Acme Spring Inc.	4/29/2021	\$99.95
PMT000023983	P & R Communications Service Inc	4/29/2021	\$1,350.00
PMT000023984	Sinclair Community College	4/29/2021	\$75,000.00
PMT000023985	Sinclair Community College	4/29/2021	\$100.00
PMT000023986	Gem City Key Shop, Inc.	4/29/2021	\$60.00
PMT000023987	Kaffenbarger Truck Eqmnt. Company	4/29/2021	\$131.71
PMT000023988	Marshall Dayton Tire Sales Inc	4/29/2021	\$119.52
PMT000023989	Carey Electric Company	4/29/2021	\$8,500.00
PMT000023990	Buschur Enterprises Inc	4/29/2021	\$40.00
PMT000023991	South Community, Inc.	4/29/2021	\$976.95
PMT000023992	US Bank	4/29/2021	\$5,259.47
PMT000023993	US Bank	4/29/2021	\$811.10
PMT000023994	Merchants Security Serv.	4/29/2021	\$990.00
PMT000023995	Daybreak, Inc.	4/29/2021	\$3,100.00
PMT000023996	Beau Townsend Ford Inc	4/29/2021	\$162.00
PMT000023997	Beau Townsend Ford Inc	4/29/2021	\$143.20
PMT000023998	Oregon Village Printing	4/29/2021	\$849.46
PMT000023999	A E David Company Inc	4/29/2021	\$107.90
PMT000024000	A E David Company Inc	4/29/2021	\$149.25
PMT000024001	A E David Company Inc	4/29/2021	\$163.95
PMT000024002	A E David Company Inc	4/29/2021	\$300.00
PMT000024003	Kenworth Of Dayton	4/29/2021	\$46.20



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PMT000024004	Aaa Wastewater Services	4/29/2021	\$275.00
PMT000024005	Think Patented	4/29/2021	\$1,320.00
PMT000024006	Alcor Supply & Fixture Co	4/29/2021	\$844.99
PMT000024007	Harris Calorific Sales, Inc.	4/29/2021	\$251.10
PMT000024008	Quality Tile And Drainage Systems Llc	4/29/2021	\$664.12
PMT000024009	Interstate Ford, Inc.	4/29/2021	\$31.90
PMT000024010	Interstate Ford, Inc.	4/29/2021	\$62.34
PMT000024011	Interstate Ford, Inc.	4/29/2021	\$83.86
PMT000024012	Interstate Ford, Inc.	4/29/2021	\$28.10
PMT000024013	A1 Sprinkler Company Inc	4/29/2021	\$585.40
PMT000024014	Automotive Distributors	4/29/2021	\$40.24
PMT000024015	Brailey Daniels Inc	4/29/2021	\$163.32
PMT000024016	Mulchman	4/29/2021	\$77.85
PMT000024017	Children Have Options In Caring	4/29/2021	\$4,362.01
PMT000024018	Modern Equipment Co	4/29/2021	\$417.00
PMT000024019	Dayton Parts Co Napa	4/29/2021	\$35.88
PMT000024020	Dayton Parts Co Napa	4/29/2021	\$133.73
PMT000024021	Dayton Parts Co Napa	4/29/2021	\$46.21
PMT000024022	Dayton Parts Co Napa	4/29/2021	\$175.20
PMT000024023	Dayton Parts Co Napa	4/29/2021	\$567.44
PMT000024024	Dayton Parts Co Napa	4/29/2021	\$24.54
PMT000024025	Dayton Parts Co Napa	4/29/2021	\$165.60
PMT000024026	Dayton Parts Co Napa	4/29/2021	\$358.21
PMT000024027	Dayton Parts Co Napa	4/29/2021	\$729.54
PMT000024028	Dayton Parts Co Napa	4/29/2021	\$48.50
PMT000024029	Dayton Parts Co Napa	4/29/2021	\$135.00
PMT000024030	Green Velvet Sod Farms	4/29/2021	\$445.90



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000024031	Dcs Technologies Corp	4/29/2021	\$2,103.47
PMT000024032	Waibel Energy Systems	4/29/2021	\$138.32
PMT000024033	Security Fence Group, Inc.	4/29/2021	\$99.85
PMT000024034	Ohio Assoc Of Magistrates	4/29/2021	\$125.00
PMT000024035	Dayton Bar Association	4/29/2021	\$50.00
PMT000024036	Creative Banners Flags & Poles Inc	4/29/2021	\$58.00
PMT000024037	Transportation Supply	4/29/2021	\$218.16
PMT000024038	Verizon Wireless	4/29/2021	\$571.93
PMT000024039	Treasurer State Of Ohio	4/29/2021	\$370.25
PMT000024040	Treasurer State Of Ohio	4/29/2021	\$460.25
PMT000024041	Treasurer State Of Ohio	4/29/2021	\$496.25
PMT000024042	Treasurer State Of Ohio	4/29/2021	\$496.25
PMT000024043	Treasurer State Of Ohio	4/29/2021	\$496.25
PMT000024044	Treasurer State Of Ohio	4/29/2021	\$300.00
PMT000024045	Treasurer State Of Ohio	4/29/2021	\$217.00
PMT000024046	Treasurer State Of Ohio	4/29/2021	\$262.00
PMT000024047	Treasurer State Of Ohio	4/29/2021	\$600.18
PMT000024048	Lenscrafters Inc	4/29/2021	\$128.00
PMT000024049	Parity Inc.	4/29/2021	\$3,250.00
PMT000024050	Daum & Associates	4/29/2021	\$800.00
PMT000024051	Dayton Quality Starter Inc.	4/29/2021	\$259.00
PMT000024052	Cincinnati Radiator Inc	4/29/2021	\$225.21
PMT000024053	Choice One Engineering	4/29/2021	\$1,580.00
PMT000024054	Ohio Association Municipal County Court	4/29/2021	\$25.00
PMT000024055	Lykins Oil Company	4/29/2021	\$19,748.01
PMT000024056	Hamco X-Ray Inc	4/29/2021	\$411.27
PMT000024057	Westcare Ohio	4/29/2021	\$2,878.45



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000024058	Integrated Matrix Solutions	4/29/2021	\$285.00
PMT000024059	Omega Community Development Corp	4/29/2021	\$4,825.48
PMT000024060	Clothes That Work	4/29/2021	\$135.00
PMT000024061	Boones Power Equipment Inc	4/29/2021	\$61.39
PMT000024062	Rumpke Of Ohio Inc	4/29/2021	\$323.59
PMT000024063	Bromberg Psychological & Stress Services	4/29/2021	\$2,680.00
PMT000024064	R D Holder Oil Co Inc	4/29/2021	\$1,605.37
PMT000024065	Electric Motor Tech	4/29/2021	\$1,764.00
PMT000024066	Vocalink Inc	4/29/2021	\$12.87
PMT000024067	Cintas Corporation	4/29/2021	\$71.61
PMT000024068	C&D Collision Center Inc	4/29/2021	\$67.80
PMT000024069	Gem City Tire Inc	4/29/2021	\$518.97
PMT000024070	Gem City Tire Inc	4/29/2021	\$764.96
PMT000024071	Miami Valley Interpreters, Llc	4/29/2021	\$157.00
PMT000024072	Sterling Paper	4/29/2021	\$65.74
PMT000024073	Sterling Paper	4/29/2021	\$96.60
PMT000024074	Sterling Paper	4/29/2021	\$223.07
PMT000024075	Sterling Paper	4/29/2021	\$227.88
PMT000024076	Sterling Paper	4/29/2021	\$531.98
PMT000024077	Sterling Paper	4/29/2021	\$69.11
PMT000024078	Midwest Motor Supply Co Inc	4/29/2021	\$854.82
PMT000024079	Warren County	4/29/2021	\$41.51
PMT000024080	Hamilton County	4/29/2021	\$196.00
PMT000024081	City Of Dayton	4/29/2021	\$10,102.07
PMT000024082	City Of Dayton	4/29/2021	\$50.00
PMT000024083	City Of Dayton	4/29/2021	\$1,698.31
PMT000024084	City Of Dayton	4/29/2021	\$26,755.33



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000024085	City Of Dayton	4/29/2021	\$3,750.00
PMT000024086	City Of Dayton	4/29/2021	\$3,750.00
PMT000024087	City Of Dayton	4/29/2021	\$3,750.00
PMT000024088	City Of Huber Heights	4/29/2021	\$161.29
PMT000024089	City Of Centerville	4/29/2021	\$90,017.02
PMT000024090	City Of Vandalia	4/29/2021	\$15,040.27
PMT000024091	Sherwin-Williams Co	4/29/2021	\$561.06
PMT000024093	Ohio Machinery Co	4/29/2021	\$374.42
PMT000024094	Ohio Machinery Co	4/29/2021	\$68.10
PMT000024095	Ohio Machinery Co	4/29/2021	\$969.68
PMT000024096	Ohio Machinery Co	4/29/2021	\$1.46
PMT000024097	Ohio Machinery Co	4/29/2021	\$860.31
PMT000024098	Ohio Machinery Co	4/29/2021	\$611.15
PMT000024099	Ohio Machinery Co	4/29/2021	\$1,140.00
PMT000024100	Ohio Machinery Co	4/29/2021	\$26.38
PMT000024101	Ohio Machinery Co	4/29/2021	\$74.16
PMT000024102	Ohio Machinery Co	4/29/2021	\$90.47
PMT000024103	Ohio Machinery Co	4/29/2021	\$115.85
PMT000024104	Ohio Machinery Co	4/29/2021	\$775.22
PMT000024105	Ohio Machinery Co	4/29/2021	\$55.18
PMT000024106	Ohio Machinery Co	4/29/2021	\$16.03
PMT000024107	Ohio Machinery Co	4/29/2021	\$221.03
PMT000024108	Ohio Machinery Co	4/29/2021	\$98.96
PMT000024109	Berea Childrens Home	4/29/2021	\$10,881.00
PMT000024110	Voss Chevrolet	4/29/2021	\$220.00
PMT000024111	Voss Chevrolet	4/29/2021	\$70.29
PMT000024112	Voss Chevrolet	4/29/2021	\$4.03



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PMT000024113	Dexter Company	4/29/2021	\$966.35
PMT000024114	Hoffman Analytic Services Inc	4/29/2021	\$920.00
PMT000024115	National Youth Advocate	4/29/2021	\$818.48
PMT000024116	Specialized Alternatives For Families	4/29/2021	\$60,279.21
PMT000024117	Stoops Freightliner & Quality Trailer	4/29/2021	\$787.32
PMT000024118	Stoops Freightliner & Quality Trailer	4/29/2021	\$464.24
PMT000024119	Stoops Freightliner & Quality Trailer	4/29/2021	\$524.88
PMT000024120	Stoops Freightliner & Quality Trailer	4/29/2021	\$9.81
PMT000024121	Stoops Freightliner & Quality Trailer	4/29/2021	\$475.60
PMT000024122	Stoops Freightliner & Quality Trailer	4/29/2021	\$98.70
PMT000024123	Stoops Freightliner & Quality Trailer	4/29/2021	\$13.19
PMT000024124	Stoops Freightliner & Quality Trailer	4/29/2021	\$181.70
PMT000024125	Stoops Freightliner & Quality Trailer	4/29/2021	\$555.26
PMT000024126	Stoops Freightliner & Quality Trailer	4/29/2021	\$61.62
PMT000024127	Stoops Freightliner & Quality Trailer	4/29/2021	\$254.55
PMT000024128	Stoops Freightliner & Quality Trailer	4/29/2021	\$20.34
PMT000024129	Stoops Freightliner & Quality Trailer	4/29/2021	\$53.23
PMT000024130	Stoops Freightliner & Quality Trailer	4/29/2021	\$231.11
PMT000024131	Stoops Freightliner & Quality Trailer	4/29/2021	\$53.14
PMT000024132	Stoops Freightliner & Quality Trailer	4/29/2021	\$471.28
PMT000024133	Stoops Freightliner & Quality Trailer	4/29/2021	\$9.46
PMT000024134	Stoops Freightliner & Quality Trailer	4/29/2021	\$462.22
PMT000024135	Daily Court Reporter	4/29/2021	\$249.73
PMT000024136	Legal Aid Of Western Ohio	4/29/2021	\$1,193.05
PMT000024137	Sparks Commercial Tire Inc	4/29/2021	\$23,416.00
PMT000024138	Martin Marietta Aggregate	4/29/2021	\$275.85
PMT000024139	H P Products Corp	4/29/2021	\$32.82



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PMT000024140	Pest Doctor Systems Inc	4/29/2021	\$21.63
PMT000024141	Pest Doctor Systems Inc	4/29/2021	\$345.00
PMT000024142	Vectren Energy Delivery Of Ohio Inc	4/29/2021	\$2,155.42
PMT000024143	Vectren Energy Delivery Of Ohio Inc	4/29/2021	\$48.37
PMT000024144	W W Grainger Inc	4/29/2021	\$32.55
PMT000024145	W W Grainger Inc	4/29/2021	\$158.04
PMT000024146	W W Grainger Inc	4/29/2021	\$32.30
PMT000024147	W W Grainger Inc	4/29/2021	\$30.17
PMT000024148	W W Grainger Inc	4/29/2021	\$12.93
PMT000024149	W W Grainger Inc	4/29/2021	\$138.22
PMT000024150	W W Grainger Inc	4/29/2021	\$36.08
PMT000024151	W W Grainger Inc	4/29/2021	\$40.49
PMT000024152	W W Grainger Inc	4/29/2021	\$268.82
PMT000024153	W W Grainger Inc	4/29/2021	\$51.60
PMT000024154	W W Grainger Inc	4/29/2021	\$78.92
PMT000024155	W W Grainger Inc	4/29/2021	\$7.08
PMT000024156	International City/County	4/29/2021	\$200.00
PMT000024157	United Parcel Service	4/29/2021	\$36.08
PMT000024158	United Parcel Service	4/29/2021	\$93.83
PMT000024159	United Parcel Service	4/29/2021	\$20.51
PMT000024160	United Parcel Service	4/29/2021	\$13.22
PMT000024161	Brinks Incorporated	4/29/2021	\$846.73
PMT000024162	Brinks Incorporated	4/29/2021	\$846.89
PMT000024163	Morgan Services Inc	4/29/2021	\$90.23
PMT000024164	Quill Corporation	4/29/2021	\$79.57
PMT000024165	Terminix International	4/29/2021	\$60.00
PMT000024166	Uline, Inc.	4/29/2021	\$227.36



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PMT000024167	Professional Service Industries Inc	4/29/2021	\$975.00
PMT000024168	Gordon Food Service Inc	4/29/2021	\$356.18
PMT000024169	Gordon Food Service Inc	4/29/2021	\$31.98
PMT000024170	Gordon Food Service Inc	4/29/2021	\$135.77
PMT000024171	Gordon Food Service Inc	4/29/2021	\$82.94
PMT000024172	Gordon Food Service Inc	4/29/2021	\$490.71
PMT000024173	Gordon Food Service Inc	4/29/2021	\$516.46
PMT000024174	Gordon Food Service Inc	4/29/2021	\$348.41
PMT000024175	Gordon Food Service Inc	4/29/2021	\$931.14
PMT000024176	Gordon Food Service Inc	4/29/2021	\$527.22
PMT000024177	Gordon Food Service Inc	4/29/2021	\$35.48
PMT000024178	Gordon Food Service Inc	4/29/2021	\$2,903.54
PMT000024179	Gordon Food Service Inc	4/29/2021	\$2,995.10
PMT000024180	Gordon Food Service Inc	4/29/2021	\$1,444.68
PMT000024181	Gordon Food Service Inc	4/29/2021	\$1,032.72
PMT000024182	Gordon Food Service Inc	4/29/2021	\$215.28
PMT000024183	Gordon Food Service Inc	4/29/2021	\$81.94
PMT000024184	Gordon Food Service Inc	4/29/2021	\$1,160.60
PMT000024185	Gordon Food Service Inc	4/29/2021	\$65.38
PMT000024186	Gordon Food Service Inc	4/29/2021	\$54.72
PMT000024187	Gordon Food Service Inc	4/29/2021	\$88.93
PMT000024188	Alro Steel Corporation	4/29/2021	\$422.00
PMT000024189	Airgas Great Lakes Inc	4/29/2021	\$69.20
PMT000024190	Jack Doheny Supplies Ohio Inc	4/29/2021	\$119.77
PMT000024191	Cargill Inc	4/29/2021	\$23,259.36
PMT000024192	Ecolab Inc	4/29/2021	\$432.61
PMT000024193	Mckesson Medical-Surgical Minnesota	4/29/2021	\$3,688.29



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PMT000024194	West Publishing Corp	4/29/2021	\$1,425.14
PMT000024195	West Publishing Corp	4/29/2021	\$68.10
PMT000024196	West Publishing Corp	4/29/2021	\$210.26
PMT000024197	West Publishing Corp	4/29/2021	\$194.51
PMT000024198	Hach Company	4/29/2021	\$343.32
PMT000024199	Hach Company	4/29/2021	\$708.45
PMT000024200	Graceland College Center	4/29/2021	\$2,792.00
PMT000024201	Triad Technologies Llc	4/29/2021	\$155.01
PMT000024202	Cima Companies Inc	4/29/2021	\$345.00
PMT000024203	Govconnection Inc	4/29/2021	\$822.72
PMT000024204	Ferguson Enterprises	4/29/2021	\$3,227.52
PMT000024205	Government Scientific Source Inc	4/29/2021	\$262.76
PMT000024206	Lowes Home Centers Inc	4/29/2021	\$96.91
PMT000024207	Lowes Home Centers Inc	4/29/2021	\$133.87
PMT000024208	Lowes Home Centers Inc	4/29/2021	\$60.44
PMT000024209	Lowes Home Centers Inc	4/29/2021	\$29.57
PMT000024210	Lowes Home Centers Inc	4/29/2021	\$60.76
PMT000024211	Lowes Home Centers Inc	4/29/2021	\$155.40
PMT000024212	Home Depot Credit Services	4/29/2021	\$59.96
PMT000024213	Johnson Controls Fire Protection Lp	4/29/2021	\$600.00
PMT000024214	Care Medical	4/29/2021	\$337.76
PMT000024215	Autozone Inc	4/29/2021	\$41.50
PMT000024216	Sandy'S Auto And Truck Service Inc	4/29/2021	\$75.00
PMT000024217	Lexisnexis Risk Data Management Inc	4/29/2021	\$755.53
PMT000024218	Lexisnexis Risk Data Management Inc	4/29/2021	\$588.99
PMT000024219	Fedex	4/29/2021	\$36.08
PMT000024220	Fedex	4/29/2021	\$10.38



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PMT000024221	Fleetcor Technologies Inc	4/29/2021	\$449.90
PMT000024222	Graci Fratellos Llc	4/29/2021	\$175.00
PMT000024223	Pacer Service Center	4/29/2021	\$134.70
PMT000024224	Nch Corporation	4/29/2021	\$192.25
PMT000024225	Occupational Health Centers	4/29/2021	\$39.50
PMT000024226	Synagro Central Llc	4/29/2021	\$24,465.92
PMT000024227	Charlene E. Nicholas & Associates Llc	4/29/2021	\$100.00
PMT000024228	B I Incorporated	4/29/2021	\$18,776.70
PMT000024229	B I Incorporated	4/29/2021	\$18,778.80
PMT000024230	Cintas First Aid & Safety Loc #G45	4/29/2021	\$116.86
PMT000024231	Als Usa Corp	4/29/2021	\$840.00
PMT000024232	Amazon.Com, Inc	4/29/2021	\$85.93
PMT000024233	Amazon.Com, Inc	4/29/2021	\$197.94
PMT000024234	Amazon.Com Llc	4/29/2021	\$149.00
PMT000024235	Mothers Against Drunk Driving	4/29/2021	\$135.00
PMT000024236	Aramark Services Inc	4/29/2021	\$1,901.38
PMT000024237	Aramark Uniform & Career Apparel Group	4/29/2021	\$12.00
PMT000024238	Aramark Uniform & Career Apparel Group	4/29/2021	\$121.14
PMT000024239	Aramark Uniform & Career Apparel Group	4/29/2021	\$44.55
PMT000024240	Aramark Uniform & Career Apparel Group	4/29/2021	\$30.54
PMT000024241	Aramark Uniform & Career Apparel Group	4/29/2021	\$28.25
PMT000024242	Aramark Uniform & Career Apparel Group	4/29/2021	\$36.30
PMT000024243	Aramark Uniform & Career Apparel Group	4/29/2021	\$16.60
PMT000024244	Aramark Uniform & Career Apparel Group	4/29/2021	\$29.85
PMT000024245	Aramark Uniform & Career Apparel Group	4/29/2021	\$8.25
PMT000024246	Aramark Uniform & Career Apparel Group	4/29/2021	\$54.20
PMT000024247	Aramark Uniform & Career Apparel Group	4/29/2021	\$22.20



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000024248	Aramark Uniform & Career Apparel Group	4/29/2021	\$112.30
PMT000024249	Aramark Uniform & Career Apparel Group	4/29/2021	\$41.10
PMT000024250	Aramark Uniform & Career Apparel Group	4/29/2021	\$114.83
PMT000024251	Aramark Uniform & Career Apparel Group	4/29/2021	\$55.00
PMT000024252	Aramark Uniform & Career Apparel Group	4/29/2021	\$19.35
PMT000024253	Aramark Uniform & Career Apparel Group	4/29/2021	\$77.95
PMT000024254	Aramark Uniform & Career Apparel Group	4/29/2021	\$18.25
PMT000024255	Aramark Uniform & Career Apparel Group	4/29/2021	\$24.90
PMT000024256	Aramark Uniform & Career Apparel Group	4/29/2021	\$20.20
PMT000024257	Aramark Uniform & Career Apparel Group	4/29/2021	\$34.15
PMT000024258	Aramark Uniform & Career Apparel Group	4/29/2021	\$44.55
PMT000024259	Aramark Uniform & Career Apparel Group	4/29/2021	\$41.10
PMT000024260	Aramark Uniform & Career Apparel Group	4/29/2021	\$34.15
PMT000024261	Aramark Uniform & Career Apparel Group	4/29/2021	\$34.15
PMT000024262	Directv Inc	4/29/2021	\$144.04
PMT000024263	Affordable Language Services Ltd	4/29/2021	\$29.10
PMT000024264	Test America Laboratories	4/29/2021	\$1,134.00
PMT000024265	Stantec Consulting Services Inc	4/29/2021	\$26.62
PMT000024266	World Micrographics Inc	4/29/2021	\$3,495.00
PMT000024267	Plant Trolley Inc	4/29/2021	\$270.00
PMT000024268	Safemark Title Agency Inc	4/29/2021	\$300.00
PMT000024269	Green Leaf Printing & Design Inc	4/29/2021	\$16.25
PMT000024270	Courtview Justice Solutions Inc	4/29/2021	\$314.51
PMT000024271	Englewood Towing & Recovery Inc	4/29/2021	\$250.00
PMT000024272	Occupational Health Centers Of Oh Pa Co	4/29/2021	\$137.50
PMT000024273	Burlington Coat Factory	4/29/2021	\$448.84
PMT000024274	Language Line Services Inc	4/29/2021	\$578.05



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PMT000024275	Tinkers Creek Watershed Partners Inc	4/29/2021	\$150.00
PMT000024276	El Robinson Engineering Of Ohio Co	4/29/2021	\$4,532.40
PMT000024277	Mark Armstrong Dds Inc	4/29/2021	\$400.00
PMT000024278	Signart	4/29/2021	\$56.00
PMT000024279	Stanley Convergent Security Solutions	4/29/2021	\$2,295.00
PMT000024280	Ams Oil Llc	4/29/2021	\$278.00
PMT000024281	Oracle America Inc	4/29/2021	\$8,404.33
PMT000024282	Intrinsic Interventions	4/29/2021	\$18,825.00
PMT000024283	Hemenway Law Office Llc	4/29/2021	\$400.30
PMT000024284	Reiter Dairy Llc	4/29/2021	\$88.79
PMT000024285	Lilley & Associates	4/29/2021	\$3,400.00
PMT000024286	Murphy Tractor & Equipment Co	4/29/2021	\$767.04
PMT000024287	Murphy Tractor & Equipment Co	4/29/2021	\$1,083.38
PMT000024288	Murphy Tractor & Equipment Co	4/29/2021	\$117.04
PMT000024289	Murphy Tractor & Equipment Co	4/29/2021	\$25.32
PMT000024290	Murphy Tractor & Equipment Co	4/29/2021	\$8.31
PMT000024291	Murphy Tractor & Equipment Co	4/29/2021	\$138.68
PMT000024292	Murphy Tractor & Equipment Co	4/29/2021	\$119.80
PMT000024293	Murphy Tractor & Equipment Co	4/29/2021	\$457.83
PMT000024294	Murphy Tractor & Equipment Co	4/29/2021	\$568.94
PMT000024295	Murphy Tractor & Equipment Co	4/29/2021	\$21.20
PMT000024296	Murphy Tractor & Equipment Co	4/29/2021	\$378.74
PMT000024297	Murphy Tractor & Equipment Co	4/29/2021	\$164.19
PMT000024298	Murphy Tractor & Equipment Co	4/29/2021	\$2.10
PMT000024299	Murphy Tractor & Equipment Co	4/29/2021	\$1,985.48
PMT000024300	Amy L Stewart	4/29/2021	\$42.00
PMT000024301	Ziks Family Pharmacy Inc	4/29/2021	\$56.62



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PMT000024302	Veolia Environmental Services	4/29/2021	\$4,515.23
PMT000024303	Hazen And Sawyer Pc	4/29/2021	\$4,705.03
PMT000024304	Shanetta Sutton Dds Llc	4/29/2021	\$407.00
PMT000024305	Pay Tel Communications Inc	4/29/2021	\$501.24
PMT000024306	Quench Usa Inc	4/29/2021	\$55.00
PMT000024307	Nst Battery Llc	4/29/2021	\$473.25
PMT000024308	Prime Ii Holdings Llc	4/29/2021	\$3,909.00
PMT000024309	Xylem Water Solutions Usa Inc	4/29/2021	\$135.00
PMT000024310	Icp, Inc.	4/29/2021	\$4,397.38
PMT000024311	Icp, Inc.	4/29/2021	\$725.40
PMT000024312	Cal Tec Process Management Llc	4/29/2021	\$793.00
PMT000024313	Childrens Center Of Ohio Llc	4/29/2021	\$5,084.00
PMT000024314	US Food Inc	4/29/2021	\$2,998.16
PMT000024315	Ellerbusch Instrument Service Llc	4/29/2021	\$700.00
PMT000024316	Mechanical Construction Managers Llc	4/29/2021	\$1,677.00
PMT000024317	Vance Outdoors Inc	4/29/2021	\$14,985.00
PMT000024318	Defries Copp Llc	4/29/2021	\$556.50
PMT000024319	Prairie Farms Dairy Inc	4/29/2021	\$230.46
PMT000024320	Zoho Corporation	4/29/2021	\$5,270.00
PMT000024321	Cne Gas Holdings	4/29/2021	\$5,123.83
PMT000024322	Cne Gas Holdings	4/29/2021	\$33,368.44
PMT000024323	Cne Gas Holdings	4/29/2021	\$3,007.51
PMT000024324	Cne Gas Holdings	4/29/2021	\$1,789.13
PMT000024325	Cne Gas Holdings	4/29/2021	\$4,696.89
PMT000024326	Firefighter Safe	4/29/2021	\$30.00
PMT000024327	Osuwitt Llc	4/29/2021	\$148.58
PMT000024328	Trank Batteries, Inc.	4/29/2021	\$689.66



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PMT000024329	Donnellon Mccarthy Enterprises Inc	4/29/2021	\$285.66
PMT000024330	Rush Truck Centers Of Ohio	4/29/2021	\$560.00
PMT000024331	Julia Paige Family Center Llc	4/29/2021	\$4,998.00
PMT000024332	BI Anderson Company Inc	4/29/2021	\$476.03
PMT000024333	Multi Service Technology Solutions Inc	4/29/2021	\$529.99
PMT000024334	Bagat Brothers Inc	4/29/2021	\$10.00
PMT000024335	The C-3 Group Llc	4/29/2021	\$3,662.50
PMT000024336	Seeds 4 Life Inc	4/29/2021	\$64,410.00
PMT000024337	Environmental Express Inc	4/29/2021	\$101.00
PMT000024338	National Assn For Public Defense	4/29/2021	\$580.00
PMT000024339	Spok Inc	4/29/2021	\$19.78
PMT000024340	Sunset Enterprises Llc	4/29/2021	\$708.74
PMT000024341	Level 3 Communications Llc	4/29/2021	\$2,010.45
PMT000024342	Universal Transportation Systems Llc	4/29/2021	\$15,188.25
PMT000024343	Friends Service Company Inc	4/29/2021	\$509.85
PMT000024344	Galls Llc	4/29/2021	\$192.00
PMT000024345	Agile Network Builders, Llc	4/29/2021	\$360.00
PMT000024346	Controls Center Inc	4/29/2021	\$46.70
PMT000024347	Carissa L Eckert	4/29/2021	\$400.00
PMT000024348	Fishbeck	4/29/2021	\$477.60
PMT000024349	Centerville Cjdr Llc	4/29/2021	\$555.00
PMT000024350	Centerville Cjdr Llc	4/29/2021	\$1,771.81
PMT000024351	Cng Services Llc	4/29/2021	\$260.00
PMT000024352	Mnj Technologies Direct Inc	4/29/2021	\$47.85
PMT000024353	Mnj Technologies Direct Inc	4/29/2021	\$21.30
PMT000024354	Four Star Flooring Llc	4/29/2021	\$456.50
PMT000024355	Sydney Jackson	4/29/2021	\$548.00



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PMT000024356	Franklin County Probate Court	4/29/2021	\$58.00
PMT000024357	Steven M King	4/29/2021	\$724.00
PMT000024358	Glass America Midwest Inc	4/29/2021	\$377.94
PMT000024359	Security 101 Ohio Llc	4/29/2021	\$22,250.00
PMT000024360	Panera Bread Company	4/29/2021	\$433.17
PMT000024361	Commercial Foodservice Repair Inc	4/29/2021	\$448.38
PMT000024362	Ims Technology And Security Llc	4/29/2021	\$237.50
PMT000024363	Sentry Wiring Products	4/29/2021	\$1,240.75
PMT000024364	Propio Ls Llc	4/29/2021	\$325.71
PMT000024365	Propio Ls Llc	4/29/2021	\$11.55
PMT000024366	Igs Ventures Inc	4/29/2021	\$9,783.78
PMT000024367	Igs Ventures Inc	4/29/2021	\$616.76
PMT000024368	Clean Water Environmental	4/29/2021	\$75.00
PMT000024369	Integrity & Trust Llc	4/29/2021	\$995.00
PMT000024370	Flying Ace Express Far Hills Llc	4/29/2021	\$12.00
PMT000024371	Jc Penney Corporation Inc	4/29/2021	\$218.67
PMT000024372	Ohio Calibration Laboratories Llc	4/29/2021	\$65.00
PMT000024373	Comfort Systems Usa Oh	4/29/2021	\$515.00
PMT000024374	Nalco US 2 Inc	4/29/2021	\$227.37
PMT000024375	Express Wash Concepts Llc	4/29/2021	\$92.00
PMT000024376	Water Co Of The Central States Inc	4/29/2021	\$10.25
PMT000024377	Water Co Of The Central States Inc	4/29/2021	\$31.75
PMT000024378	Young Star Academy	4/29/2021	\$91.00
PMT000024379	Child Psych Services Llc	4/29/2021	\$1,800.00
PMT000024380	Anumita Roy	4/29/2021	\$330.20
PMT000024381	Arc Document Solutions Llc	4/29/2021	\$235.90
PMT000024382	Francis Kennels	4/29/2021	\$135.00



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PMT000024383	Jared Jones	4/29/2021	\$575.00
PMT000024384	Blue Jeans Network	4/29/2021	\$964.32
PMT000024385	Stephenson Utilitec Llc	4/29/2021	\$9,068.37
PMT000024386	City Of Dayton	4/29/2021	\$411,602.30
PMT000024387	Logmein Inc	4/29/2021	\$960.00
PMT000024388	Zoom Video Communications Inc	4/29/2021	\$648.90
PMT000024389	Zoom Video Communications Inc	4/29/2021	\$5,846.10
PMT000024390	Ohio Polygraph Services Llc	4/29/2021	\$150.00
PMT000024391	Global Electronic Services Inc	4/29/2021	\$791.24
PMT000024392	Seabrooks Too Llc	4/29/2021	\$1,419.00
PMT000024393	Point And Pay Llc	4/29/2021	\$621.00
PMT000024394	Latasha D. Toone	4/29/2021	\$13.44
PMT000024395	Council For Community	4/29/2021	\$1,555.13
PMT000024396	Reconnect Inc	4/29/2021	\$660.66
PMT000024397	Advanced Home Medical	4/29/2021	\$21.14
PMT000024398	Ricardo A Torres	4/29/2021	\$157.99
PMT000024399	Victorum Llc	4/29/2021	\$940.25
PMT000024400	United Way of The Greater Dayton Area	4/29/2021	\$509.83
PMT000024401	Jwc Environmental Inc	4/29/2021	\$26,221.97
PMT000024402	American City Business Journals Inc	4/29/2021	\$75.00
PMT000024403	Computer Transportation Serv LTD	4/29/2021	\$591.90
PMT000024404	Licking Knox Goodwill Industries Inc	4/29/2021	\$269.25
PMT000024405	Ahead Inc	4/29/2021	\$338.00
PMT000024406	Bass Dispute Resolution Serv LLC	4/29/2021	\$700.00
PMT000024407	Sarah Miller	4/29/2021	\$1,250.00
PMT000024408	Vitran Express Inc	4/29/2021	\$2.75
PMT000024409	Amy E Bohardt	4/29/2021	\$303.50



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PMT000024092	Samaritan Behavioral Health Inc	4/29/2021	\$2,635.00
PMT000024410	Staples Contract & Commercial Inc	4/29/2021	\$20.82
PMT000024411	Staples Contract & Commercial Inc	4/29/2021	\$198.85
PMT000024412	Staples Contract & Commercial Inc	4/29/2021	\$104.29
PMT000024413	Staples Contract & Commercial Inc	4/29/2021	\$10.34
PMT000024414	Staples Contract & Commercial Inc	4/29/2021	\$391.42
PMT000024415	Staples Contract & Commercial Inc	4/29/2021	\$44.59
PMT000024416	Staples Contract & Commercial Inc	4/29/2021	\$45.89
PMT000024417	Staples Contract & Commercial Inc	4/29/2021	\$21.30
PMT000024418	Staples Contract & Commercial Inc	4/29/2021	\$197.55
PMT000024419	Staples Contract & Commercial Inc	4/29/2021	\$50.02
PMT000024420	Staples Contract & Commercial Inc	4/29/2021	\$59.71
PMT000024421	Staples Contract & Commercial Inc	4/29/2021	\$120.57
PMT000024422	Staples Contract & Commercial Inc	4/29/2021	\$17.71
PMT000024423	Staples Contract & Commercial Inc	4/29/2021	\$228.70
PMT000024424	Staples Contract & Commercial Inc	4/29/2021	\$21.47
PMT000024425	Staples Contract & Commercial Inc	4/29/2021	\$21.73
PMT000024426	Staples Contract & Commercial Inc	4/29/2021	\$596.13
PMT000024427	Staples Contract & Commercial Inc	4/29/2021	\$685.95
PMT000024428	Staples Contract & Commercial Inc	4/29/2021	\$29.99
PMT000024429	Miami Valley RTA	4/29/2021	\$1,100.00
PMT000024430	Henry Schein Inc.	4/29/2021	\$2,452.74
PMT000024431	Toys For Special Children Inc.	4/29/2021	\$189.95
PMT000024432	Hahn Automotive	4/29/2021	\$15.98
PMT000024433	Canon Financial Services Inc	4/29/2021	\$139.99
PMT000024434	Fisher Scientific Products	4/29/2021	\$998.19
PMT000024435	Greater Dayton Mayors & Managers Assoc	4/29/2021	\$200.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000024437	Rotary Club Of Dayton Ohio	4/29/2021	\$120.00
PMT000024438	Davids Reliable Glass Inc	4/29/2021	\$814.60
PMT000024439	Catholic Social Services	4/29/2021	\$18,142.45
PMT000024440	Cedarville University	4/29/2021	\$7,921.64
PMT000024441	Goodwill Industry Of The Miami Valley	4/29/2021	\$8,721.13
PMT000024442	Family Service Assn.	4/29/2021	\$462.88
PMT000024443	Senior Resource Connection	4/29/2021	\$17,395.20
PMT000024444	United Rehabilitation Services	4/29/2021	\$273.79
PMT000024445	Eastway Corporation	4/29/2021	\$115,103.58
PMT000024446	Eastway Corporation	4/29/2021	\$2,635.00
PMT000024447	Garda CI Great Lakes Inc Co 190	4/29/2021	\$1,018.95
PMT000024448	Wat-Kem Mechanical, Inc.	4/29/2021	\$615.00
PMT000024449	Echoing Hills Village Inc	4/29/2021	\$680.34
PMT000024450	Project Cure	4/29/2021	\$1,655.32
PMT000024451	South Community, Inc.	4/29/2021	\$11,188.13
PMT000024452	Merchants Security Serv.	4/29/2021	\$940.80
PMT000024453	Merchants Security Serv.	4/29/2021	\$932.96
PMT000024454	Toward Independence Inc.	4/29/2021	\$2,800.00
PMT000024455	Daybreak, Inc.	4/29/2021	\$29,351.69
PMT000024456	Mackil Inc	4/29/2021	\$160.00
PMT000024457	Montgomery County Edu Service Center	4/29/2021	\$6,697.86
PMT000024458	Victoria Theatre Assoc	4/29/2021	\$2,144.00
PMT000024459	Printpoint, Inc.	4/29/2021	\$450.00
PMT000024460	Nova Behavioral Health, Inc	4/29/2021	\$90.00
PMT000024461	St Vincent Depaul Society District	4/29/2021	\$2,374.93
PMT000024462	Valley Janitor Supply	4/29/2021	\$157.14
PMT000024463	Darke County Recovery Serv	4/29/2021	\$1,652.26



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000024464	Graceworks Enhanced Living	4/29/2021	\$500.00
PMT000024465	Clipper Courier Inc	4/29/2021	\$80.19
PMT000024466	Mechanical Systems Of Dayton	4/29/2021	\$130.00
PMT000024467	Superior Dental Care, Inc	4/29/2021	\$1,522.48
PMT000024468	Choices In Community Living, Inc	4/29/2021	\$5,172.03
PMT000024469	Places	4/29/2021	\$6,723.93
PMT000024470	Waibel Energy Systems	4/29/2021	\$407.50
PMT000024471	Eaton Form Inc.	4/29/2021	\$106.40
PMT000024472	We Care Arts Inc	4/29/2021	\$5,987.50
PMT000024473	Tcn Behavioral Health Services Inc	4/29/2021	\$22,881.21
PMT000024474	Mercy Manor Inc	4/29/2021	\$5,446.26
PMT000024475	Miami Valley Housing Opportunities	4/29/2021	\$6,132.50
PMT000024476	Treasurer State Of Ohio	4/29/2021	\$240.00
PMT000024477	Treasurer State Of Ohio	4/29/2021	\$19,554.48
PMT000024478	Friends Of The Castle	4/29/2021	\$6,105.60
PMT000024479	Consumer Support Services Inc	4/29/2021	\$1,517.08
PMT000024480	Progressive Services Inc	4/29/2021	\$325.00
PMT000024481	Omega Community Development Corp	4/29/2021	\$8,504.58
PMT000024482	Kroger Limited Partnership I	4/29/2021	\$16.74
PMT000024483	Creative Impressions Inc	4/29/2021	\$1,130.00
PMT000024484	Dayton Office Properties Llc	4/29/2021	\$28,758.13
PMT000024485	Vocalink Inc	4/29/2021	\$292.05
PMT000024486	Cintas Corporation	4/29/2021	\$5.22
PMT000024487	Roby Services, Ltd	4/29/2021	\$180.00
PMT000024488	Miami Valley Interpreters, Llc	4/29/2021	\$55.00
PMT000024489	Sterling Paper	4/29/2021	\$898.80
PMT000024490	St Vincent Family Centers	4/29/2021	\$3,675.00



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PMT000024491	Clark County	4/29/2021	\$4,319.46
PMT000024492	Montgomery County	4/29/2021	\$2,000.00
PMT000024493	Montgomery County	4/29/2021	\$2,000.00
PMT000024494	Montgomery County	4/29/2021	\$2,000.00
PMT000024495	Montgomery County	4/29/2021	\$2,000.00
PMT000024496	Montgomery County	4/29/2021	\$2,000.00
PMT000024497	City Of Vandalia	4/29/2021	\$88.80
PMT000024498	Honey Baked Ham Company	4/29/2021	\$108.91
PMT000024499	Ohio Childrens Alliance	4/29/2021	\$39.00
PMT000024500	Burges & Burges Strategists, Inc.	4/29/2021	\$5,000.00
PMT000024501	Digital Fringe Inc	4/29/2021	\$243.81
PMT000024502	Pest Doctor Systems Inc	4/29/2021	\$42.80
PMT000024503	W W Grainger Inc	4/29/2021	\$131.44
PMT000024504	W W Grainger Inc	4/29/2021	\$1,877.16
PMT000024505	Medline Industries Inc	4/29/2021	\$599.04
PMT000024506	Airgas Great Lakes Inc	4/29/2021	\$49.88
PMT000024507	Crisis Prevention Institute Inc	4/29/2021	\$150.00
PMT000024508	Lexisnexis Risk Data Management Inc	4/29/2021	\$360.00
PMT000024509	At&T Services Inc	4/29/2021	\$158.51
PMT000024510	Amazon.Com, Inc	4/29/2021	\$140.62
PMT000024511	Amazon.Com Llc	4/29/2021	\$49.50
PMT000024512	Robert Half International	4/29/2021	\$711.90
PMT000024513	Schneider Laboratories Inc	4/29/2021	\$112.00
PMT000024514	Life Enrichment Center	4/29/2021	\$720.00
PMT000024515	Interpreters Of The Deaf Llc	4/29/2021	\$303.00
PMT000024516	Viaquest Day Services	4/29/2021	\$3,074.68
PMT000024517	National Conference For Community	4/29/2021	\$4,091.52



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PMT000024518	Vercom Systems Inc	4/29/2021	\$1,105.49
PMT000024519	Global Protection Corp	4/29/2021	\$275.00
PMT000024520	Coffee Movers Inc	4/29/2021	\$270.00
PMT000024521	Capabilities Inc	4/29/2021	\$98.64
PMT000024522	Donnellon Mccarthy Enterprises Inc	4/29/2021	\$43.00
PMT000024523	Total Homecare Solutions	4/29/2021	\$5,000.00
PMT000024524	45 S Main St Llc	4/29/2021	\$692.55
PMT000024525	The C-3 Group Llc	4/29/2021	\$3,000.00
PMT000024526	Oacbha Foundation	4/29/2021	\$250.00
PMT000024527	Center For Disease Detection Llc	4/29/2021	\$1,925.00
PMT000024528	Center For Disease Detection Llc	4/29/2021	\$262.50
PMT000024529	Wings Of Love Services	4/29/2021	\$400.00
PMT000024530	Friends Service Company Inc	4/29/2021	\$10.89
PMT000024531	Friends Service Company Inc	4/29/2021	\$458.54
PMT000024532	Friends Service Company Inc	4/29/2021	\$351.17
PMT000024533	Friends Service Company Inc	4/29/2021	\$451.15
PMT000024534	Mnj Technologies Direct Inc	4/29/2021	\$837.10
PMT000024535	Varidesk, Llc	4/29/2021	\$1,255.50
PMT000024536	Emily Surico	4/29/2021	\$1,960.00
PMT000024537	Foiply Llc	4/29/2021	\$101.00
PMT000024538	Ascend Innovations, Inc	4/29/2021	\$12,375.00
PMT000024539	Recovery Works Healing Center Llc	4/29/2021	\$119.76
PMT000024540	Esolutions Inc	4/29/2021	\$285.00
PMT000024541	Empowered Community Services Llc	4/29/2021	\$1,295.42
PMT000024542	Water Co Of The Central States Inc	4/29/2021	\$99.00
PMT000024543	Young Star Academy	4/29/2021	\$364.00
PMT000024544	Arkham Ventures Inc	4/29/2021	\$14,375.00



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PMT000024545	Heather Demetriades	4/29/2021	\$10,795.00
PMT000024546	Liberty High School	4/29/2021	\$1,732.50
PMT000024547	Elearningforce Corporation	4/29/2021	\$800.00
PMT000024548	US Protection Service	4/29/2021	\$913.75
PMT000024549	Julie Sommer	4/29/2021	\$83.44
PMT000024550	Haley E. Vantol	4/29/2021	\$44.80
PMT000024551	Chelsea A. Pequignot	4/29/2021	\$43.68
PMT000024552	Via Quest Residential Services	4/29/2021	\$10,000.00
PMT000024553	Julius Beckham	4/29/2021	\$1,312.50
PMT000024554	Screenpointe Inc	4/29/2021	\$85.50
PMT000024555	United Way of The Greater Dayton Area	4/29/2021	\$114.44
PMT000024556	Campbells Property Maint Llc	4/29/2021	\$510.00
PMT000024557	Anita Burrage	4/29/2021	\$400.00
PMT000024558	Annie Nash	4/29/2021	\$400.00
PMT000024559	Clarrissas Care Services	4/29/2021	\$400.00
PMT000024560	Amanda Dalton	4/29/2021	\$400.00
PMT000024561	Lilia Fernandez	4/29/2021	\$400.00
PMT000024562	James Evans	4/29/2021	\$225.00
PMT000024563	Jon Tomlinson	4/29/2021	\$5,000.00
PMT000024564	Staton Fisher & Conboy Llp	4/29/2021	\$727.50
PMT000024565	Diamond Drugs Inc	4/29/2021	\$13,984.02
PMT000024436	Jeffery S Rezabek Atty	4/29/2021	\$465.00
PMT000024595	Allen County Sheriff	4/29/2021	\$1,686.30
PMT000024596	Vectren Energy Delivery Of Ohio Inc	4/29/2021	\$1,578.33
PMT000024597	Robert Alan Brenner Llc	4/29/2021	\$375.00
PMT000024598	Cdw Government Inc	4/29/2021	\$85.81
PMT000024599	Cdw Government Inc	4/29/2021	\$989.98



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PMT000024600	Triad Technologies Llc	4/29/2021	\$119.43
PMT000024601	Byron K Shaw	4/29/2021	\$975.00
PMT000024602	Pacer Service Center	4/29/2021	\$81.50
PMT000024603	Horwitz & Horwitz Llc	4/29/2021	\$795.00
PMT000024604	Restoration Plumbing	4/29/2021	\$3,698.00
PMT000024605	Baldwin Valley Law Llc	4/29/2021	\$180.00
PMT000024606	Cavinder Law Office	4/29/2021	\$420.00
PMT000024607	James S Armstrong Atty	4/29/2021	\$1,000.00
PMT000024608	Bryan Law Llc	4/29/2021	\$187.50
PMT000024609	Shanetta Sutton Dds Llc	4/29/2021	\$214.00
PMT000024610	David Spradlin	4/29/2021	\$3,520.00
PMT000024611	Mark S Haggard	4/29/2021	\$848.70
PMT000024612	Trank Batteries, Inc.	4/29/2021	\$791.85
PMT000024613	Kristine Gillespie	4/29/2021	\$120.68
PMT000024614	Barnes Law Llc	4/29/2021	\$1,022.54
PMT000024615	Catherine Mccarthy	4/29/2021	\$135.00
PMT000024616	David Smith	4/29/2021	\$750.00
PMT000024617	Mid America Land Title Agency Inc	4/29/2021	\$300.00
PMT000024618	Miller Walker & Brush	4/29/2021	\$615.00
PMT000024619	SurveyMonkey Inc	4/29/2021	\$3,000.00
PMT000024620	Karen Broughton	4/29/2021	\$184.68
PMT000024621	Sydney Jackson	4/29/2021	\$164.00
PMT000024622	Jewish War Veterans-Post 587	4/29/2021	\$500.00
PMT000024623	Lennen Law Llc	4/29/2021	\$225.00
PMT000024624	Naomi & Lanie Oldham	4/29/2021	\$1,939.50
PMT000024625	Sara Barry	4/29/2021	\$375.00
PMT000024626	Principal Life Insurance Company	4/29/2021	\$2,503.85



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PMT000024627	Adgators Com Llc	4/29/2021	\$1,830.00
PMT000024628	City Of Dayton	4/29/2021	\$185,000.00
PMT000024629	Azenae Hoard	4/29/2021	\$250.00
PMT000024630	Matthew Todd Haines	4/29/2021	\$254.00
PMT000024631	Elizabeth Wood	4/29/2021	\$90.00
PMT000024632	Valerie Sargent-Wood	4/29/2021	\$172.50
PMT000024633	Nelson Hoke Mechanical Llc	4/29/2021	\$4,000.00
PMT000024634	DOMINION ACADEMY OF DAYTON	4/29/2021	\$500.00
PMT000024635	MICHAEL R. DALY	4/29/2021	\$10.00
PMT000024636	MICHAEL WARREN MITCHELL	4/29/2021	\$10.00
PMT000024637	SHALAHADIN WASSHON WASHINGTON	4/29/2021	\$10.00
PMT000024638	SHANNON LEIK	4/29/2021	\$40.00
PMT000024639	SYLVESTER WILCOXSON, JR.	4/29/2021	\$10.00
PMT000024640	TRAVIS LEE GOODSPEED	4/29/2021	\$10.00
PMT000024641	TRAVIS S. JENKINS	4/29/2021	\$40.00
PMT000024642	Teresa Digiorgio, Anthony Digiorgio, Rev Trust Catherine I Digiorgio	4/29/2021	\$156.17
PMT000024643	Teresa Digiorgio, Anthony Digiorgio, Rev Trust Catherine I Digiorgio	4/29/2021	\$1,211.97
PMT000024644	Paul K and Judy Arnold	4/29/2021	\$869.82
PMT000024645	JFK ELEMENTARY SCHOOL	4/29/2021	\$500.00
PMT000024646	MC ED SERVICE CTR	4/29/2021	\$3,250.00
PMT000024647	MONTESSORI SCHOOL OF DAYTON	4/29/2021	\$250.00
PMT000024648	NORMANDY ELEMENTARY	4/29/2021	\$500.00
PMT000024649	OAKVIEW ELEMENTARY	4/29/2021	\$250.00
PMT000024650	PATHWAY SCHOOL OF DISCOVER	4/29/2021	\$750.00
PMT000024651	ST. CHARLES BORROMEO	4/29/2021	\$500.00
PMT000024652	ST. CHRISTOPHER SCHOOL	4/29/2021	\$500.00



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PMT000024653	ST. HELEN SCHOOL	4/29/2021	\$500.00
PMT000024654	WAYNE HIGH SCHOOL	4/29/2021	\$500.00
PMT000024655	WELLER ELEMENTARY	4/29/2021	\$1,000.00
PMT000024567	Angela Reeves	4/29/2021	\$264.29
PMT000024568	Charles W Slicer Iii	4/29/2021	\$204.15
PMT000024569	Candi S Rambo, Atty	4/29/2021	\$285.00
PMT000024570	Brent E Rambo, Atty	4/29/2021	\$457.50
PMT000024571	Wayne E Miller	4/29/2021	\$595.00
PMT000024572	Dayton Power And Light	4/29/2021	\$2,497.20
PMT000024573	Dayton Power And Light	4/29/2021	\$2,133.40
PMT000024574	Miami Valley Hospital	4/29/2021	\$338.98
PMT000024575	Miami Valley Hospital	4/29/2021	\$503.58
PMT000024576	Ohio Newspapers Inc	4/29/2021	\$613.50
PMT000024577	US Bank	4/29/2021	\$6,931.03
PMT000024578	Bogin Patterson Ellis Slaton & Stump Llp	4/29/2021	\$180.00
PMT000024579	Key Ads Inc	4/29/2021	\$6,975.20
PMT000024580	Treasurer State Of Ohio	4/29/2021	\$21.50
PMT000024581	Treasurer State Of Ohio	4/29/2021	\$30.00
PMT000024582	Treasurer State Of Ohio	4/29/2021	\$60.00
PMT000024583	Treasurer State Of Ohio	4/29/2021	\$30.00
PMT000024584	Treasurer State Of Ohio	4/29/2021	\$30.00
PMT000024585	Treasurer State Of Ohio	4/29/2021	\$30.00
PMT000024586	Treasurer State Of Ohio	4/29/2021	\$30.00
PMT000024587	Treasurer State Of Ohio	4/29/2021	\$14,444.21
PMT000024588	Kroger Limited Partnership I	4/29/2021	\$16.47
PMT000024589	Kroger Limited Partnership I	4/29/2021	\$47.37
PMT000024590	Kroger Limited Partnership I	4/29/2021	\$15.33



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PMT000024591	Vallone Law Offices	4/29/2021	\$195.00
PMT000024592	Montgomery County	4/29/2021	\$579.36
PMT000024593	Montgomery County	4/29/2021	\$921.84
PMT000024566	City Of Union	4/30/2021	\$888,390.78
PMT000024594	UMR Inc (Claims)	4/30/2021	\$447,934.63
PMT000024656	UMR Inc (Admin)	4/30/2021	\$21,397.51
PMT000024657	City Of Dayton	5/3/2021	\$275,102.79
PMT000024658	Montgomery County Common Pleas Court	5/3/2021	\$3,290.00
PMT000024659	Relia Star Life Insurance Company	5/3/2021	\$100,517.23
PMT000024660	York Risk Services Group, Inc	5/3/2021	\$16,989.21
PMT000024805	Applewood Centers Inc	5/3/2021	\$11,490.77
PMT000024806	United States Plastics Corp	5/3/2021	\$109.24
PMT000024807	Brumbaugh Construction, Inc.	5/3/2021	\$5,000.00
PMT000024808	National Youth Advocate	5/3/2021	\$86,374.40
PMT000024809	Stoops Freightliner & Quality Trailer	5/3/2021	\$45.31
PMT000024810	Stoops Freightliner & Quality Trailer	5/3/2021	\$73.96
PMT000024811	Digital Fringe Inc	5/3/2021	\$92.98
PMT000024812	Pest Doctor Systems Inc	5/3/2021	\$345.00
PMT000024813	W W Grainger Inc	5/3/2021	\$182.74
PMT000024814	W W Grainger Inc	5/3/2021	\$128.60
PMT000024815	W W Grainger Inc	5/3/2021	\$33.23
PMT000024816	W W Grainger Inc	5/3/2021	\$160.14
PMT000024817	W W Grainger Inc	5/3/2021	\$27.49
PMT000024818	W W Grainger Inc	5/3/2021	\$114.89
PMT000024819	W W Grainger Inc	5/3/2021	\$26.29
PMT000024820	W W Grainger Inc	5/3/2021	\$41.34
PMT000024821	G.F.O.A.	5/3/2021	\$135.00



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PMT000024822	American Public Works Association	5/3/2021	\$230.00
PMT000024823	United Parcel Service	5/3/2021	\$34.25
PMT000024824	United Parcel Service	5/3/2021	\$46.83
PMT000024825	Morgan Services Inc	5/3/2021	\$130.75
PMT000024826	Terminix International	5/3/2021	\$64.00
PMT000024827	Intervet Inc	5/3/2021	\$850.00
PMT000024828	Cdw Government Inc	5/3/2021	\$111.60
PMT000024829	Cdw Government Inc	5/3/2021	\$744.38
PMT000024830	Gordon Food Service Inc	5/3/2021	\$89.89
PMT000024831	Gordon Food Service Inc	5/3/2021	\$105.52
PMT000024832	Promega Corporation	5/3/2021	\$18,200.10
PMT000024833	Hach Company	5/3/2021	\$7,465.44
PMT000024834	Wells Fargo Financial Leasing	5/3/2021	\$428.00
PMT000024835	Triad Technologies Llc	5/3/2021	\$88.66
PMT000024836	Smith & Loveless Inc	5/3/2021	\$235.95
PMT000024837	National Center For State Courts	5/3/2021	\$135.00
PMT000024838	Ferguson Enterprises	5/3/2021	\$136.69
PMT000024839	Government Scientific Source Inc	5/3/2021	\$44.00
PMT000024840	Lowes Home Centers Inc	5/3/2021	\$124.32
PMT000024841	Lowes Home Centers Inc	5/3/2021	\$27.52
PMT000024842	Tyco Integrated Security Llc	5/3/2021	\$202.73
PMT000024843	Home Depot Credit Services	5/3/2021	\$82.56
PMT000024844	Lake Doctors Inc	5/3/2021	\$212.50
PMT000024845	Safariland Llc	5/3/2021	\$221.81
PMT000024846	Arts Rental Equipment & Supply	5/3/2021	\$310.00
PMT000024847	Autozone Inc	5/3/2021	\$14.54
PMT000024848	Fedex	5/3/2021	\$228.42



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PMT000024849	Fedex	5/3/2021	\$4,751.65
PMT000024850	Graci Fratellos Llc	5/3/2021	\$265.75
PMT000024851	At&T Services Inc	5/3/2021	\$137.90
PMT000024852	At&T Services Inc	5/3/2021	\$1,357.88
PMT000024853	Nch Corporation	5/3/2021	\$351.50
PMT000024854	Nch Corporation	5/3/2021	\$112.72
PMT000024855	Cerilliant Corporation	5/3/2021	\$619.40
PMT000024856	Amazon.Com, Inc	5/3/2021	\$21.14
PMT000024857	Amazon.Com Llc	5/3/2021	\$129.00
PMT000024858	Precision Dynamics Corp	5/3/2021	\$316.90
PMT000024859	Association Of Family &	5/3/2021	\$390.00
PMT000024860	Aramark Uniform & Career Apparel Group	5/3/2021	\$24.90
PMT000024861	Aramark Uniform & Career Apparel Group	5/3/2021	\$116.89
PMT000024862	Aramark Uniform & Career Apparel Group	5/3/2021	\$41.10
PMT000024863	Aramark Uniform & Career Apparel Group	5/3/2021	\$7.55
PMT000024864	Aramark Uniform & Career Apparel Group	5/3/2021	\$7.55
PMT000024865	Aramark Uniform & Career Apparel Group	5/3/2021	\$7.55
PMT000024866	Aramark Uniform & Career Apparel Group	5/3/2021	\$7.55
PMT000024867	Vca Antech Diagnostics	5/3/2021	\$3,086.94
PMT000024868	Test America Laboratories	5/3/2021	\$115.50
PMT000024869	Tybera Development Group Inc	5/3/2021	\$22,000.00
PMT000024870	4 Iron Development	5/3/2021	\$469.90
PMT000024871	Strand Associates Inc	5/3/2021	\$2,553.16
PMT000024872	Advanced Maintenance Technologies	5/3/2021	\$1,295.00
PMT000024873	Englewood Towing & Recovery Inc	5/3/2021	\$315.00
PMT000024874	Occupational Health Centers Of Oh Pa Co	5/3/2021	\$247.00
PMT000024875	Burlington Coat Factory	5/3/2021	\$2,528.11



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PMT000024876	Uni-Select Usa Inc	5/3/2021	\$44.40
PMT000024877	Vetamac Inc	5/3/2021	\$196.22
PMT000024878	Good Neighbor House	5/3/2021	\$8,333.60
PMT000024879	Ams Oil Llc	5/3/2021	\$1,136.40
PMT000024880	Patterson Veterinary Supply Inc	5/3/2021	\$63.30
PMT000024881	Bryan Suddith	5/3/2021	\$2,500.00
PMT000024882	Cayman Chemical Company Inc	5/3/2021	\$848.25
PMT000024883	Lilley & Associates	5/3/2021	\$800.00
PMT000024884	Tokay Software	5/3/2021	\$371.00
PMT000024885	Thomas Whelley	5/3/2021	\$600.00
PMT000024886	Life Start Inc	5/3/2021	\$12,648.00
PMT000024887	Veolia Environmental Services	5/3/2021	\$540.60
PMT000024888	Skc Communication Products Llc	5/3/2021	\$324.54
PMT000024889	House Of Bread	5/3/2021	\$3,125.00
PMT000024890	Hazen And Sawyer Pc	5/3/2021	\$24,318.95
PMT000024891	Industrial Rack & Shelving Inc	5/3/2021	\$125.00
PMT000024892	National Processing Solutions	5/3/2021	\$2,188.07
PMT000024893	Vance Outdoors Inc	5/3/2021	\$1,499.50
PMT000024894	Cne Gas Holdings	5/3/2021	\$3,798.18
PMT000024895	Cne Gas Holdings	5/3/2021	\$5,671.01
PMT000024896	Cne Gas Holdings	5/3/2021	\$5,198.64
PMT000024897	Trank Batteries, Inc.	5/3/2021	\$353.85
PMT000024898	Zoetis	5/3/2021	\$401.10
PMT000024899	Watch Systems Llc	5/3/2021	\$780.05
PMT000024900	American Legion E-Post 746	5/3/2021	\$480.00
PMT000024901	Returns Inc	5/3/2021	\$37,270.00
PMT000024902	The C-3 Group Llc	5/3/2021	\$234.12



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000024903	Environmental Express Inc	5/3/2021	\$638.98
PMT000024904	Sunset Enterprises Llc	5/3/2021	\$62.96
PMT000024905	Necco Inc	5/3/2021	\$41,494.02
PMT000024906	Environmental Sampling Supply, Inc	5/3/2021	\$1,221.60
PMT000024907	Aladtec Inc	5/3/2021	\$5,024.00
PMT000024908	Universal Transportation Systems Llc	5/3/2021	\$16,771.00
PMT000024909	Disable American Vets-Dayton Chapter 9	5/3/2021	\$403.00
PMT000024910	Galls Llc	5/3/2021	\$400.00
PMT000024911	SurveyMonkey Inc	5/3/2021	\$384.00
PMT000024912	Mnj Technologies Direct Inc	5/3/2021	\$1,940.50
PMT000024913	Involvement Advocacy	5/3/2021	\$250.00
PMT000024914	Brunner Literacy Center	5/3/2021	\$1,000.00
PMT000024915	Vca Tech Group, Inc.	5/3/2021	\$878.70
PMT000024916	Vietnam Veterans Of America-Chapter 97	5/3/2021	\$492.00
PMT000024917	American Legion-Post 613	5/3/2021	\$500.00
PMT000024918	American Legion-Post 165	5/3/2021	\$500.00
PMT000024919	Veterans Of Foreign Wars-Post 5434	5/3/2021	\$500.00
PMT000024920	Sentry Wiring Products	5/3/2021	\$524.00
PMT000024921	Amvets-Post 464	5/3/2021	\$500.00
PMT000024922	James E Cundiff	5/3/2021	\$700.00
PMT000024923	American Structurepoint Inc	5/3/2021	\$269.00
PMT000024924	Nilla Gloves Inc	5/3/2021	\$5,744.00
PMT000024925	Engraved Traditions Llc	5/3/2021	\$25.00
PMT000024926	Hys Hands Inc	5/3/2021	\$22,456.00
PMT000024927	Strive House Inc	5/3/2021	\$7,344.00
PMT000024928	ADT US Holdings, Inc	5/3/2021	\$3,366.96
PMT000024929	Cassandra A Reeves	5/3/2021	\$384.00



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PMT000024930	Ohio Calibration Laboratories Llc	5/3/2021	\$65.00
PMT000024931	Water Co Of The Central States Inc	5/3/2021	\$6.50
PMT000024932	Slmp Llc	5/3/2021	\$212.12
PMT000024933	Child Psych Services Llc	5/3/2021	\$1,800.00
PMT000024934	Mg Scientific Inc	5/3/2021	\$1,616.00
PMT000024935	Future Promise	5/3/2021	\$40,980.00
PMT000024936	Marquivio Bernard Lee Robinson	5/3/2021	\$630.00
PMT000024937	Victory Supply Inc	5/3/2021	\$347.40
PMT000024938	Jared Jones	5/3/2021	\$575.00
PMT000024939	Phoenix Upfitters Llc	5/3/2021	\$650.00
PMT000024940	Blue Jeans Network	5/3/2021	\$964.32
PMT000024941	Stephenson Utilitec Llc	5/3/2021	\$12,750.00
PMT000024942	City Of Dayton	5/3/2021	\$100,000.00
PMT000024943	Resource International Inc	5/3/2021	\$4,000.01
PMT000024944	American Legion-Post 200	5/3/2021	\$453.50
PMT000024945	Kim Starrett	5/3/2021	\$240.00
PMT000024946	Centralsquare Technologies Llc	5/3/2021	\$767.80
PMT000024947	Xtown Performance Inc	5/3/2021	\$580.00
PMT000024948	Tammy M. Smith	5/3/2021	\$10.00
PMT000024949	Valerie D. Winslow-Tucker	5/3/2021	\$378.78
PMT000024950	Jessica C. Mooney	5/3/2021	\$38.58
PMT000024951	Sherry L. Schaaf	5/3/2021	\$917.28
PMT000024952	Jill R Anderson Meitzner	5/3/2021	\$176.40
PMT000024953	Tanya M. Sheets	5/3/2021	\$392.56
PMT000024954	Frances L. Spann	5/3/2021	\$421.68
PMT000024955	Megan D. Mcqueen-Vaughn	5/3/2021	\$357.84
PMT000024956	Charles L Wyss	5/3/2021	\$113.68



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PMT000024957	Lisa S. Manz	5/3/2021	\$97.00
PMT000024958	Frederick D. Zollers	5/3/2021	\$500.00
PMT000024959	William J. Shaffer	5/3/2021	\$443.50
PMT000024960	Tiffany L. Dulin	5/3/2021	\$199.24
PMT000024961	Shannon M. Crabtree	5/3/2021	\$238.68
PMT000024962	Katie Stuck	5/3/2021	\$16.11
PMT000024963	Jo A Marlow	5/3/2021	\$115.92
PMT000024964	Jill C. Bucaro	5/3/2021	\$88.48
PMT000024965	Kimberly D Frisco	5/3/2021	\$148.94
PMT000024966	Idemia Identity & Security USA LLC	5/3/2021	\$18,957.00
PMT000024967	Advanced Home Medical	5/3/2021	\$329.00
PMT000024968	Danae P Rodriguez-Meraz	5/3/2021	\$210.45
PMT000024969	United Way of The Greater Dayton Area	5/3/2021	\$4,584.13
PMT000024970	John Zimmerman	5/3/2021	\$60.00
PMT000024971	Mark A Mays	5/3/2021	\$46.25
PMT000024972	Audrey Carreira	5/3/2021	\$54.00
PMT000024973	Leigh J Oldham	5/3/2021	\$127.63
PMT000024974	Jennifer S Hinch	5/3/2021	\$179.87
PMT000024714	Gardner Tobin, Inc.	5/3/2021	\$29.98
PMT000024715	Eastway Corporation	5/3/2021	\$700.00
PMT000024716	Bnd Rentals, Inc.	5/3/2021	\$676.30
PMT000024717	Stephens, Walter F Jr. Inc	5/3/2021	\$531.66
PMT000024718	Gem City Key Shop, Inc.	5/3/2021	\$60.00
PMT000024719	Kaffenbarger Truck Eqmnt. Company	5/3/2021	\$255.31
PMT000024720	Buschur Enterprises Inc	5/3/2021	\$13.08
PMT000024721	South Community, Inc.	5/3/2021	\$958.95
PMT000024722	Merchants Security Serv.	5/3/2021	\$784.77



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PMT000024723	A E David Company Inc	5/3/2021	\$502.45
PMT000024724	A E David Company Inc	5/3/2021	\$67.90
PMT000024725	Kenworth Of Dayton	5/3/2021	\$503.97
PMT000024726	Belmont Bakery & Catering, Inc.	5/3/2021	\$277.00
PMT000024727	Reliable Industrial Products Co	5/3/2021	\$140.80
PMT000024728	St Vincent Depaul Society District	5/3/2021	\$8,920.53
PMT000024729	Eugene Stewart	5/3/2021	\$610.00
PMT000024730	Alzheimers Disease & Related Disorders	5/3/2021	\$183.18
PMT000024731	Early Express Services	5/3/2021	\$206.48
PMT000024732	Osburn Associates Inc	5/3/2021	\$6,675.00
PMT000024733	Ohio Mentor Inc	5/3/2021	\$60,785.73
PMT000024734	Ljb Inc	5/3/2021	\$15,655.58
PMT000024735	Joe R Fink Construction Co Inc	5/3/2021	\$82,142.00
PMT000024736	Auman Mahan & Furry	5/3/2021	\$300.00
PMT000024737	Cincinnati Copiers Inc	5/3/2021	\$381.21
PMT000024738	Brailey Daniels Inc	5/3/2021	\$192.55
PMT000024739	Mulchman	5/3/2021	\$155.70
PMT000024740	Children Have Options In Caring	5/3/2021	\$38,356.08
PMT000024741	Dayton Parts Co Napa	5/3/2021	\$3.66
PMT000024742	Dayton Parts Co Napa	5/3/2021	\$184.84
PMT000024743	Dayton Parts Co Napa	5/3/2021	\$48.96
PMT000024744	Dayton Parts Co Napa	5/3/2021	\$379.68
PMT000024745	Dayton Parts Co Napa	5/3/2021	\$28.92
PMT000024746	Dayton Parts Co Napa	5/3/2021	\$86.42
PMT000024747	Dayton Parts Co Napa	5/3/2021	\$24.51
PMT000024748	Dayton Parts Co Napa	5/3/2021	\$90.98
PMT000024749	Dayton Parts Co Napa	5/3/2021	\$48.91



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PMT000024750	Dayton Parts Co Napa	5/3/2021	\$438.99
PMT000024751	Dayton Parts Co Napa	5/3/2021	\$121.70
PMT000024752	Dayton Parts Co Napa	5/3/2021	\$114.70
PMT000024753	Dayton Parts Co Napa	5/3/2021	\$299.99
PMT000024754	Dayton Parts Co Napa	5/3/2021	\$199.00
PMT000024755	Dayton Parts Co Napa	5/3/2021	\$13.92
PMT000024756	Dayton Parts Co Napa	5/3/2021	\$45.00
PMT000024757	Green Velvet Sod Farms	5/3/2021	\$199.90
PMT000024758	Signature Control Systems, Inc.	5/3/2021	\$125.00
PMT000024759	K E Rose Company	5/3/2021	\$800.00
PMT000024760	Homefull	5/3/2021	\$5,294.35
PMT000024761	Greater Dayton Volunteer	5/3/2021	\$2,155.83
PMT000024762	Places	5/3/2021	\$6,981.00
PMT000024763	Compunet Clinical Labs	5/3/2021	\$990.09
PMT000024764	Waibel Energy Systems	5/3/2021	\$3,992.00
PMT000024765	Valley Laundry Inc	5/3/2021	\$198.50
PMT000024766	K&R Distributors Inc	5/3/2021	\$15.00
PMT000024767	Dayton Bar Association	5/3/2021	\$50.00
PMT000024768	Miami Valley Housing Opportunities	5/3/2021	\$4,368.44
PMT000024769	Treasurer State Of Ohio	5/3/2021	\$10.00
PMT000024770	Treasurer State Of Ohio	5/3/2021	\$195,084.36
PMT000024771	Lenscrafters Inc	5/3/2021	\$85.00
PMT000024772	Daum & Associates	5/3/2021	\$800.00
PMT000024773	Prime Ae Group Inc	5/3/2021	\$17,384.08
PMT000024774	Adolescent Oasis Inc	5/3/2021	\$53,543.41
PMT000024775	Allied Technical Services Inc	5/3/2021	\$7,046.66
PMT000024776	Arbogast Buick Pontiac Gmc Inc	5/3/2021	\$56.32



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PMT000024777	Black Brothers Sisters Involvement	5/3/2021	\$2,696.74
PMT000024778	Wiggins Cleaning & Carpet Services, Inc.	5/3/2021	\$825.00
PMT000024779	Cbc Engineers & Associates, Ltd.	5/3/2021	\$4,600.00
PMT000024780	Rebuilding Together Dayton	5/3/2021	\$11,014.56
PMT000024781	Green & Green Lawyers	5/3/2021	\$300.00
PMT000024782	Modern Office Methods, Inc.	5/3/2021	\$2,479.00
PMT000024783	Westcare Ohio	5/3/2021	\$6,596.97
PMT000024784	Ena Inc	5/3/2021	\$18,135.00
PMT000024785	Clothes That Work	5/3/2021	\$2,000.00
PMT000024786	Ulliman Schutte Construction Llc	5/3/2021	\$186,982.06
PMT000024787	Rumpke Of Ohio Inc	5/3/2021	\$229.79
PMT000024788	Rumpke Of Ohio Inc	5/3/2021	\$1,830.48
PMT000024789	Vocalink Inc	5/3/2021	\$45.00
PMT000024790	Cintas Corporation	5/3/2021	\$45.47
PMT000024791	Sterling Paper	5/3/2021	\$432.44
PMT000024792	Nationwide Childrens Hospital	5/3/2021	\$600.30
PMT000024793	City Of Miamisburg	5/3/2021	\$45.00
PMT000024794	Washington Township	5/3/2021	\$166.00
PMT000024795	City Of Vandalia	5/3/2021	\$679.00
PMT000024796	Ohio State University	5/3/2021	\$198,652.00
PMT000024797	Ohio State Association Of County	5/3/2021	\$300.00
PMT000024798	American Legion Post 668	5/3/2021	\$432.00
PMT000024799	Kallie Anderson	5/3/2021	\$340.00
PMT000024800	Coverall Hbcs	5/3/2021	\$300.00
PMT000024801	Life Technologies Corporation	5/3/2021	\$17,730.00
PMT000024802	Southland Medical Llc	5/3/2021	\$1,511.42
PMT000024803	Applied Industrial Tech.	5/3/2021	\$108.81



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PMT000024661	Bottomline Technologies Inc	5/3/2021	\$6,356.44
PMT000024662	Lipomed Inc	5/3/2021	\$112.00
PMT000024663	Staples Contract & Commercial Inc	5/3/2021	\$76.99
PMT000024664	Staples Contract & Commercial Inc	5/3/2021	\$133.11
PMT000024665	Staples Contract & Commercial Inc	5/3/2021	\$338.01
PMT000024666	Staples Contract & Commercial Inc	5/3/2021	\$19,880.28
PMT000024667	Staples Contract & Commercial Inc	5/3/2021	\$35,109.30
PMT000024668	Truckpro Inc	5/3/2021	\$100.94
PMT000024669	Miami Valley RTA	5/3/2021	\$110,000.00
PMT000024670	Joseph G Pollard Co Inc	5/3/2021	\$237.65
PMT000024671	Heeter Plumbing Llc	5/3/2021	\$1,005.00
PMT000024672	General Electric Capital Corp	5/3/2021	\$196.94
PMT000024673	General Electric Capital Corp	5/3/2021	\$79.74
PMT000024674	Natl Assoc Of Medical Examiners	5/3/2021	\$420.00
PMT000024675	Mettler- Toledo International Inc	5/3/2021	\$134.00
PMT000024676	American Water Works Association	5/3/2021	\$75.00
PMT000024677	Xerox Corporation	5/3/2021	\$1,189.26
PMT000024678	Raftelis Financial Consultants Inc	5/3/2021	\$3,421.45
PMT000024679	Pnc Bank	5/3/2021	\$3,222.11
PMT000024680	National Medical Services Labs	5/3/2021	\$706.00
PMT000024681	Penn Veterinary Supply Inc	5/3/2021	\$86.78
PMT000024682	Fisher Scientific Products	5/3/2021	\$33.36
PMT000024683	Henry Drexler	5/3/2021	\$500.00
PMT000024684	Laurie Walker Hoff	5/3/2021	\$356.25
PMT000024685	Dayton Power And Light	5/3/2021	\$3,161.18
PMT000024686	Dayton Power And Light	5/3/2021	\$1,121.78
PMT000024687	Dayton Power And Light	5/3/2021	\$124.40



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PMT000024688	Dayton Power And Light	5/3/2021	\$27.29
PMT000024689	Dayton Power And Light	5/3/2021	\$672.33
PMT000024690	Dayton Power And Light	5/3/2021	\$3,045.07
PMT000024691	Dayton Power And Light	5/3/2021	\$6,401.97
PMT000024692	Dayton Power And Light	5/3/2021	\$896.38
PMT000024693	Dayton Power And Light	5/3/2021	\$38.92
PMT000024694	Dayton Power And Light	5/3/2021	\$256.22
PMT000024695	Dayton Power And Light	5/3/2021	\$1,836.88
PMT000024696	Dayton Power And Light	5/3/2021	\$21.59
PMT000024697	Dayton Power And Light	5/3/2021	\$78.85
PMT000024698	Dayton Stencil Works Co	5/3/2021	\$149.40
PMT000024699	Kroger Co	5/3/2021	\$50.00
PMT000024700	Woodland Cemetery Assoc.	5/3/2021	\$300.00
PMT000024701	Valley Asphalt Corp.	5/3/2021	\$162.50
PMT000024702	M & R Electric Motor Service Inc	5/3/2021	\$40.00
PMT000024703	Catholic Social Services	5/3/2021	\$7,664.06
PMT000024704	Goodwill Industry Of The Miami Valley	5/3/2021	\$475.00
PMT000024705	Goodwill Industry Of The Miami Valley	5/3/2021	\$3,315.00
PMT000024706	St Joseph Orphanage	5/3/2021	\$30,582.83
PMT000024707	Young Womens Christian Association	5/3/2021	\$191.21
PMT000024708	Pickrel Bros. Inc.	5/3/2021	\$115.60
PMT000024709	Richards Electric Supply Co Inc	5/3/2021	\$775.00
PMT000024710	Grismer Tire Company	5/3/2021	\$62.75
PMT000024711	Miami Industrial Trucks	5/3/2021	\$150.82
PMT000024712	Mays Shedd Sales &	5/3/2021	\$348.00
PMT000024713	Senior Resource Connection	5/3/2021	\$21,177.60
PMT000024804	Samaritan Behavioral Health Inc	5/3/2021	\$6,491.53



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000024983	Dayton Power And Light	5/3/2021	\$219.41
PMT000024984	Goodwill Industry Of The Miami Valley	5/3/2021	\$87.68
PMT000024985	Family Service Assn.	5/3/2021	\$827.28
PMT000024986	Senior Resource Connection	5/3/2021	\$11,392.00
PMT000024987	Eastway Corporation	5/3/2021	\$52,100.73
PMT000024988	Dayton Childrens Hospital	5/3/2021	\$3,907.18
PMT000024989	South Community, Inc.	5/3/2021	\$7,130.38
PMT000024990	Toward Independence Inc.	5/3/2021	\$409.71
PMT000024991	Mackil Inc	5/3/2021	\$240.00
PMT000024992	Printpoint, Inc.	5/3/2021	\$1,700.00
PMT000024993	Nova Behavioral Health, Inc	5/3/2021	\$4,871.37
PMT000024994	Graceworks Enhanced Living	5/3/2021	\$997.60
PMT000024995	Compdrug Inc	5/3/2021	\$8,118.23
PMT000024996	Artemis Center	5/3/2021	\$6,072.50
PMT000024997	Recovery Centers Inc	5/3/2021	\$3,950.97
PMT000024998	Urban Minority Alcoholism And Drug	5/3/2021	\$5,182.06
PMT000024999	Eaton Form Inc.	5/3/2021	\$104.61
PMT000025000	We Care Arts Inc	5/3/2021	\$11,020.95
PMT000025001	Miami Valley Housing Opportunities	5/3/2021	\$11,007.23
PMT000025002	Verizon Wireless	5/3/2021	\$347.30
PMT000025003	Consumer Support Services Inc	5/3/2021	\$1,200.00
PMT000025004	Shipman Dixon Livingston Co., Lpa	5/3/2021	\$650.00
PMT000025005	Vocalink Inc	5/3/2021	\$13.86
PMT000025006	Shiver Security Systems Inc	5/3/2021	\$426.29
PMT000025007	City Of Vandalia	5/3/2021	\$5,762.13
PMT000025008	Digital Fringe Inc	5/3/2021	\$103.20
PMT000025009	Uline, Inc.	5/3/2021	\$84.10



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PMT000025010	At&T Mobility National Accounts Llc	5/3/2021	\$144.58
PMT000025011	Amazon.Com, Inc	5/3/2021	\$47.40
PMT000025012	Sanofi Pasteur Inc	5/3/2021	\$7,851.83
PMT000025013	Good Shepherd Ministries	5/3/2021	\$5,625.00
PMT000025014	A W Holdings Llc	5/3/2021	\$370.69
PMT000025015	Breathing Association	5/3/2021	\$1,000.00
PMT000025016	Ziks Family Pharmacy Inc	5/3/2021	\$1,180.00
PMT000025017	National Conference For Community	5/3/2021	\$3,121.81
PMT000025018	Intellinetics Inc	5/3/2021	\$12,902.11
PMT000025019	Healing Touch Agency Llc	5/3/2021	\$400.00
PMT000025020	Capabilities Inc	5/3/2021	\$87.68
PMT000025021	Digital Highway Inc	5/3/2021	\$19,482.48
PMT000025022	Oacbha Foundation	5/3/2021	\$18,275.00
PMT000025023	Mnj Technologies Direct Inc	5/3/2021	\$388.00
PMT000025024	Brent William Barrow	5/3/2021	\$2,642.40
PMT000025025	Mina K Ludwig Llc	5/3/2021	\$630.00
PMT000025026	Ascend Innovations, Inc	5/3/2021	\$34,525.00
PMT000025027	Anthony P Day Llc	5/3/2021	\$486.41
PMT000025028	Hor Community Solutions	5/3/2021	\$8,300.00
PMT000025029	Qpr Institute, Inc.	5/3/2021	\$981.50
PMT000025030	Royalty Home Care Llc	5/3/2021	\$4,000.00
PMT000025031	Change Agency	5/3/2021	\$1,875.00
PMT000025032	Carol L. Kimbrough	5/3/2021	\$29.12
PMT000025033	Mark E. Cummings	5/3/2021	\$158.48
PMT000025034	Cortney M. Banks	5/3/2021	\$69.44
PMT000025035	Douglas B. Heikes	5/3/2021	\$113.68
PMT000025036	Maria S. Arcibar	5/3/2021	\$82.32



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000025037	Tiffani M. Wade	5/3/2021	\$75.00
PMT000025038	Latoya Jones	5/3/2021	\$400.00
PMT000025039	Unity Care Group Llc	5/3/2021	\$2,800.00
PMT000025040	Sam Inc	5/3/2021	\$5,000.00
PMT000025041	Banina Murphy	5/3/2021	\$400.00
PMT000025042	Lori A Hertlein	5/3/2021	\$100.00
PMT000024975	Unifirst Corporation	5/3/2021	\$13.54
PMT000024976	Staples Contract & Commercial Inc	5/3/2021	\$448.64
PMT000024977	Staples Contract & Commercial Inc	5/3/2021	\$138.24
PMT000024978	Staples Contract & Commercial Inc	5/3/2021	\$1,173.74
PMT000024979	Miami Valley RTA	5/3/2021	\$115.00
PMT000024980	At&T Corp	5/3/2021	\$240.48
PMT000024981	Safeguard Business Systems Inc	5/3/2021	\$446.54
PMT000024982	Idexx Distribution Corp	5/3/2021	\$680.00
PMT000025043	Salvation Army	5/3/2021	\$53,311.00
PMT000025044	Postmaster	5/3/2021	\$4,000.00
PMT000025046	Charles W Slicer Iii	5/3/2021	\$315.00
PMT000025047	Wesley Com Center Inc	5/3/2021	\$6,344.97
PMT000025048	Dayton Power And Light	5/3/2021	\$6,022.07
PMT000025049	Dayton Power And Light	5/3/2021	\$7,331.56
PMT000025050	Catholic Social Services	5/3/2021	\$2,909.30
PMT000025051	Goodwill Industry Of The Miami Valley	5/3/2021	\$8,058.00
PMT000025052	Senior Resource Connection	5/3/2021	\$6,084.38
PMT000025053	Murr, Compton, Claypoole & Macbeth	5/3/2021	\$307.50
PMT000025054	Homefull	5/3/2021	\$40,260.83
PMT000025055	Miami Valley Housing Opportunities	5/3/2021	\$150.00
PMT000025056	Daum & Associates	5/3/2021	\$240.00



BCC Prelist Certification Report

Date

May 4, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000025057	Altick & Corwin Co., Lpa	5/3/2021	\$2,370.70
PMT000025058	Omega Community Development Corp	5/3/2021	\$4,885.30
PMT000025059	Kroger Limited Partnership I	5/3/2021	\$21.63
PMT000025060	Ohio State Bar Association	5/3/2021	\$54.00
PMT000025061	Montgomery County	5/3/2021	\$445.48
PMT000025062	Montgomery County	5/3/2021	\$91.62
PMT000025063	Montgomery County	5/3/2021	\$121.40
PMT000025064	Montgomery County	5/3/2021	\$164.80
PMT000025065	Montgomery County	5/3/2021	\$147.95
PMT000025067	Vectren Energy Delivery Of Ohio Inc	5/3/2021	\$588.80
PMT000025068	Vectren Energy Delivery Of Ohio Inc	5/3/2021	\$469.14
PMT000025069	Vectren Energy Delivery Of Ohio Inc	5/3/2021	\$4,996.20
PMT000025070	Vectren Energy Delivery Of Ohio Inc	5/3/2021	\$2,212.10
PMT000025071	Vectren Energy Delivery Of Ohio Inc	5/3/2021	\$2,323.35
PMT000025072	Vectren Energy Delivery Of Ohio Inc	5/3/2021	\$2,198.14
PMT000025073	Vectren Energy Delivery Of Ohio Inc	5/3/2021	\$8,221.68
PMT000025074	Vectren Energy Delivery Of Ohio Inc	5/3/2021	\$8,513.58
PMT000025075	Vectren Energy Delivery Of Ohio Inc	5/3/2021	\$7,295.20
PMT000025076	W W Grainger Inc	5/3/2021	\$101.34
PMT000025077	Lands End Inc	5/3/2021	\$125.00
PMT000025078	Cdw Government Inc	5/3/2021	\$780.00
PMT000025079	Byron K Shaw	5/3/2021	\$630.00
PMT000025080	Byron K Shaw	5/3/2021	\$975.00
PMT000025081	Peavey Corporation	5/3/2021	\$136.20
PMT000025082	International Economic Development Counc	5/3/2021	\$1,525.00
PMT000025083	Lowes Home Centers Inc	5/3/2021	\$18.01
PMT000025084	Amazon.Com Llc	5/3/2021	\$3,066.24



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
PMT000025086	Boucher & Boucher Co Lpa	5/3/2021	\$264.00
PMT000025087	Patterson Veterinary Supply Inc	5/3/2021	\$498.41
PMT000025088	Baldwin Valley Law Llc	5/3/2021	\$817.50
PMT000025089	Law Office Of Kirsten Knight Llc	5/3/2021	\$832.50
PMT000025090	Rosa & Steve Moltz	5/3/2021	\$1,439.61
PMT000025091	Arnold & Arnold Ltd	5/3/2021	\$532.50
PMT000025092	Norton Technologies Usa Inc	5/3/2021	\$10,150.00
PMT000025093	Clinton Ralph Wilcoxson li	5/3/2021	\$400.00
PMT000025094	Jacob A Kovach Law Co Lpa	5/3/2021	\$285.00
PMT000025095	Miller Walker & Brush	5/3/2021	\$285.00
PMT000025096	Lennen Law Llc	5/3/2021	\$1,342.50
PMT000025097	Steven D Moltz	5/3/2021	\$60.00
PMT000025098	Arc Document Solutions Llc	5/3/2021	\$450.94
PMT000025099	Shelly Howard	5/3/2021	\$43.45
PMT000025100	Cleargov Inc	5/3/2021	\$25,500.00
PMT000025101	Electrical Process Solutions	5/3/2021	\$5,900.00
PMT000025102	American Testing Services Ltd	5/3/2021	\$1,200.00
PMT000025103	Rosa A Moltz	5/3/2021	\$60.00
PMT000025104	Marcia Fye	5/3/2021	\$109.80
PMT000025105	Miami County Health District	5/3/2021	\$2,742.49
PMT000025106	Corelogic Commercial	5/3/2021	\$185,169.82
PMT000025107	Marlene Miller	5/3/2021	\$378.72
PMT000025108	ADAM JOSEPH GABY	5/3/2021	\$10.00
PMT000025109	AKILAH BADERINWA BIEDERMAN	5/3/2021	\$10.00
Voucher Count:	1238	Sub-Total:	\$9,393,118.25

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.