

RESOLUTION NO. 21-0512



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

TO: Clerk of Commission

DATE: May 11, 2021

LISTING OF PAYMENTS TO BE APPROVED ON: May 11, 2021



BCC Prelist Certification Report

Date

May 11, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000025045	Medimpact Healthcare Systems Inc	5/4/2021	\$19,850.64
PMT000025066	Dayton Metro Library	5/5/2021	\$1,165,343.27
PMT000025085	City Of Oakwood	5/5/2021	\$294,164.36
PMT000025110	City Of Miamisburg	5/5/2021	\$2,093,280.39
PMT000025111	City Of Union	5/5/2021	\$876,333.91
PMT000025112	City Of Dayton	5/5/2021	\$3,566,748.62
PMT000025113	Butler Township (Mont)	5/5/2021	\$1,402,916.60
PMT000025114	Clay Township (Mont)	5/5/2021	\$382,301.98
PMT000025115	German Township (Mont)	5/5/2021	\$399,805.04
PMT000025116	Harrison Township (Mont)	5/5/2021	\$1,570,499.25
PMT000025117	Jefferson Township (Mont)	5/5/2021	\$477,276.81
PMT000025118	Miami Township (Mont)	5/5/2021	\$5,760,540.69
PMT000025119	Perry Township (Mont)	5/5/2021	\$162,779.44
PMT000025120	City Of Kettering	5/5/2021	\$1,480,121.82
PMT000025121	City Of Huber Heights	5/5/2021	\$1,078,177.80
PMT000025122	Wright Memorial Public Library	5/5/2021	\$150,194.32
PMT000025123	Fairborn Csd	5/5/2021	\$836,023.81
PMT000025124	Beavercreek Csd	5/5/2021	\$575,458.79
PMT000025125	Brookville Lsd	5/5/2021	\$900,776.47
PMT000025126	Vandalia Butler Csd	5/5/2021	\$1,594,685.76
PMT000025127	Carlisle Lsd	5/5/2021	\$703,226.52
PMT000025128	Springboro Community Schools	5/5/2021	\$405,904.22
PMT000025129	Dayton Csd	5/5/2021	\$4,361,848.07
PMT000025130	Jefferson Township Lsd	5/5/2021	\$107,531.20
PMT000025131	New Lebanon Lsd	5/5/2021	\$470,241.65
PMT000025132	Mad River Lsd	5/5/2021	\$446,500.78
PMT000025133	Trotwood Madison Csd	5/5/2021	\$5,114,960.76



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PMT000025134	Miamisburg Csd	5/5/2021	\$2,056,651.61
PMT000025135	Northridge Lsd	5/5/2021	\$4,289,537.60
PMT000025136	Oakwood Csd	5/5/2021	\$1,452,717.87
PMT000025137	Kettering Csd	5/5/2021	\$4,084,206.22
PMT000025138	Centerville Csd	5/5/2021	\$6,336,055.42
PMT000025139	Huber Heights Csd	5/5/2021	\$1,292,655.77
PMT000025140	West Carrollton Csd	5/5/2021	\$775,165.62
PMT000025141	City Of Brookville	5/5/2021	\$33,600.32
PMT000025142	City Of Centerville	5/5/2021	\$1,070,736.91
PMT000025143	City Of Englewood	5/5/2021	\$553,957.82
PMT000025144	City Of Germantown	5/5/2021	\$125,206.35
PMT000025145	City Of Springboro	5/5/2021	\$431,059.59
PMT000025146	City Of Trotwood	5/5/2021	\$843,941.66
PMT000025147	City Of West Carrollton	5/5/2021	\$616,450.95
PMT000025148	Jackson Township (Mont)	5/5/2021	\$252,886.69
PMT000025149	Washington Township Park	5/5/2021	\$276,296.66
PMT000025150	Greene County Jvs	5/5/2021	\$120,633.58
PMT000025151	Germantown Union Cemetery	5/5/2021	\$18,826.57
PMT000025152	Miami Valley Ctc	5/5/2021	\$1,197,591.48
PMT000025153	Valley View Lsd	5/5/2021	\$1,567,571.73
PMT000025154	Sinclair Community College	5/5/2021	\$4,556,968.56
PMT000025155	Warren County Jvs	5/5/2021	\$25,936.37
PMT000025156	City Of Vandalia	5/5/2021	\$812,828.22
PMT000025157	Washington Centerville Public Library	5/5/2021	\$213,503.93
PMT000025158	Tri-County North Lsd	5/5/2021	\$36,970.85
PMT000025159	Five Rivers Metro Park	5/5/2021	\$3,045,366.49
PMT000025160	City Of Riverside	5/5/2021	\$547,655.26



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PMT000025161	Northmont Csd	5/5/2021	\$1,095,993.96
PMT000025162	City Of Moraine	5/5/2021	\$502,365.01
PMT000025163	Municipality Of Carlisle	5/5/2021	\$16,966.18
PMT000025164	Village Of Phillipsburg	5/5/2021	\$44,837.56
PMT000025165	Preble-Shawnee Lsd	5/5/2021	\$59,280.09
PMT000025166	Village Of Verona	5/5/2021	\$7,675.48
PMT000025167	Village Of New Lebanon	5/5/2021	\$239,627.86
PMT000025168	City Of Clayton	5/5/2021	\$765,735.13
PMT000025169	Village Of Farmersville	5/5/2021	\$106,935.01
PMT000025170	Montgomery County Common Pleas Ct	5/6/2021	\$541.21
PMT000025171	Montgomery County Treasurer	5/6/2021	\$9,238.80
PMT000025172	Culture Works	5/6/2021	\$111.84
PMT000025173	Fraternal Order Of Police	5/6/2021	\$1,062.50
PMT000025174	Fraternal Order Of Police	5/6/2021	\$3,084.32
PMT000025175	Montgomery County Treasurer	5/6/2021	\$807.58
PMT000025176	Professional Guild Of Ohio	5/6/2021	\$11.00
PMT000025177	US Bank	5/6/2021	\$3,830,369.61
PMT000025178	US Bank	5/6/2021	\$9,683.33
PMT000025179	Afscme Council 8 L101	5/6/2021	\$1,681.99
PMT000025180	Montgomery County Treasurer	5/6/2021	\$397.59
PMT000025181	Montgomery County Treasurer	5/6/2021	\$40,787.35
PMT000025182	Office Of The Chapter 13 Trustee	5/6/2021	\$5,783.09
PMT000025183	Montgomery County Treasurer	5/6/2021	\$509,656.50
PMT000025184	Kettering Municipal Court	5/6/2021	\$139.88
PMT000025185	Sheriffs Benevolent C/O	5/6/2021	\$736.00
PMT000025186	Montgomery County First District Court	5/6/2021	\$217.45
PMT000025187	Montgomery County Treasurer	5/6/2021	\$71,109.60



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PMT000025188	Montgomery County Treasurer	5/6/2021	\$6,043.12
PMT000025189	Ohio Patrolmens Benevolent Association	5/6/2021	\$7,720.00
PMT000025190	Professional Guild Of Ohio	5/6/2021	\$4,908.68
PMT000025191	Afscme People	5/6/2021	\$15.40
PMT000025192	Clark County Municipal Court	5/6/2021	\$100.00
PMT000025193	State Of Ohio Treasurer	5/6/2021	\$134,040.51
PMT000025194	United Way	5/6/2021	\$1,652.29
PMT000025195	Vandalia Municipal Court	5/6/2021	\$316.66
PMT000025196	Idexx Distribution Corp	5/6/2021	\$3,492.50
PMT000025197	Staples Contract & Commercial Inc	5/6/2021	\$141.06
PMT000025198	Staples Contract & Commercial Inc	5/6/2021	\$25,004.52
PMT000025199	Truckpro Inc	5/6/2021	\$406.06
PMT000025200	Brookville Rental Inc	5/6/2021	\$56.97
PMT000025201	Heeter Plumbing Llc	5/6/2021	\$1,940.00
PMT000025202	Barrett Paving Materials Inc	5/6/2021	\$58,076.75
PMT000025203	Barrett Paving Materials Inc	5/6/2021	\$609,805.89
PMT000025204	Adp Inc	5/6/2021	\$643.41
PMT000025205	Time Warner Cable	5/6/2021	\$167.27
PMT000025206	Time Warner Cable	5/6/2021	\$325.72
PMT000025207	Time Warner Cable	5/6/2021	\$89.72
PMT000025208	Laboratory Corp Of America Holdings	5/6/2021	\$87.00
PMT000025209	At&T Corp	5/6/2021	\$713.97
PMT000025210	American Water Works Association	5/6/2021	\$210.00
PMT000025211	Cable Express Corp	5/6/2021	\$818.39
PMT000025212	Great Lakes Training Inc	5/6/2021	\$199.00
PMT000025213	Chapel Romanoff Technologies Llc	5/6/2021	\$260.00
PMT000025214	Ricoh Usa Inc	5/6/2021	\$180.14



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PMT000025215	Ricoh Usa Inc	5/6/2021	\$135.83
PMT000025216	Ricoh Usa Inc	5/6/2021	\$135.44
PMT000025217	Aramark	5/6/2021	\$227.70
PMT000025218	Society For The Improvement Of	5/6/2021	\$105.00
PMT000025219	A Taste Of Elegance	5/6/2021	\$40.90
PMT000025220	Dayton Power And Light	5/6/2021	\$28.45
PMT000025221	Dayton Power And Light	5/6/2021	\$17.08
PMT000025222	Dayton Power And Light	5/6/2021	\$81.28
PMT000025223	Dayton Power And Light	5/6/2021	\$16.02
PMT000025224	Dayton Power And Light	5/6/2021	\$84.23
PMT000025225	Dayton Power And Light	5/6/2021	\$32.74
PMT000025226	Dayton Power And Light	5/6/2021	\$52.61
PMT000025227	Dayton Power And Light	5/6/2021	\$16.05
PMT000025228	Dayton Power And Light	5/6/2021	\$106.73
PMT000025229	Dayton Stencil Works Co	5/6/2021	\$54.46
PMT000025230	Kroger Co	5/6/2021	\$149.81
PMT000025231	Kroger Co	5/6/2021	\$50.00
PMT000025232	F D Lawrence Electric	5/6/2021	\$917.21
PMT000025233	Catholic Social Services	5/6/2021	\$2,499.00
PMT000025234	Goodwill Industry Of The Miami Valley	5/6/2021	\$35,947.18
PMT000025235	Young Men Christian Assoc	5/6/2021	\$11,389.80
PMT000025236	Pickrel Bros. Inc.	5/6/2021	\$40.25
PMT000025237	Dorothy Lane Market Inc	5/6/2021	\$333.43
PMT000025238	Dorothy Lane Market Inc	5/6/2021	\$260.60
PMT000025239	Grismer Tire Company	5/6/2021	\$185.38
PMT000025240	Breakfire Inc	5/6/2021	\$267.50
PMT000025241	County Engineers	5/6/2021	\$318.00



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PMT000025242	Oberers Flowers Inc	5/6/2021	\$90.95
PMT000025243	Dayton Childrens Hospital	5/6/2021	\$141.30
PMT000025244	Sinclair Community College	5/6/2021	\$270.00
PMT000025245	Wright State University	5/6/2021	\$7,580.30
PMT000025246	Clark State Comm College	5/6/2021	\$5,500.00
PMT000025247	Ohio Newspapers Inc	5/6/2021	\$40.50
PMT000025248	Ohio Newspapers Inc	5/6/2021	\$4,870.00
PMT000025249	Apg Office Furnishings	5/6/2021	\$5,329.20
PMT000025250	Gem City Key Shop, Inc.	5/6/2021	\$5.00
PMT000025251	Kaffenbarger Truck Eqmnt. Company	5/6/2021	\$124.65
PMT000025252	South Community, Inc.	5/6/2021	\$240.00
PMT000025253	Merchants Security Serv.	5/6/2021	\$990.00
PMT000025254	Bobcat Of Dayton, Inc.	5/6/2021	\$32.00
PMT000025255	Daybreak, Inc.	5/6/2021	\$14,219.96
PMT000025256	A E David Company Inc	5/6/2021	\$89.95
PMT000025257	A E David Company Inc	5/6/2021	\$96.95
PMT000025258	Huntington National Bank	5/6/2021	\$31,165.10
PMT000025259	Reliable Industrial Products Co	5/6/2021	\$107.02
PMT000025260	St Vincent Depaul Society District	5/6/2021	\$1,464.32
PMT000025261	Bea Dykes & Associates Inc	5/6/2021	\$480.00
PMT000025262	Dayton Associates Of Wr Hall Inc	5/6/2021	\$122.28
PMT000025263	Auman Mahan & Furry	5/6/2021	\$300.00
PMT000025264	Megacity Fire Protection	5/6/2021	\$1,855.00
PMT000025265	Brailey Daniels Inc	5/6/2021	\$133.15
PMT000025266	Mulchman	5/6/2021	\$311.40
PMT000025267	Modern Equipment Co	5/6/2021	\$189.06
PMT000025268	Dayton Parts Co Napa	5/6/2021	\$645.54



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000025269	Dayton Parts Co Napa	5/6/2021	\$34.99
PMT000025270	Dayton Parts Co Napa	5/6/2021	\$578.95
PMT000025271	Dayton Parts Co Napa	5/6/2021	\$39.73
PMT000025272	Dayton Parts Co Napa	5/6/2021	\$9.20
PMT000025273	Dayton Parts Co Napa	5/6/2021	\$26.25
PMT000025274	Dayton Parts Co Napa	5/6/2021	\$26.09
PMT000025275	Dayton Parts Co Napa	5/6/2021	\$44.85
PMT000025276	Dayton Parts Co Napa	5/6/2021	\$5.52
PMT000025277	Dayton Parts Co Napa	5/6/2021	\$113.01
PMT000025278	Dayton Parts Co Napa	5/6/2021	\$19.74
PMT000025279	Dayton Parts Co Napa	5/6/2021	\$29.09
PMT000025280	Dayton Parts Co Napa	5/6/2021	\$21.96
PMT000025281	Dayton Parts Co Napa	5/6/2021	\$8.96
PMT000025282	Greater Dayton Volunteer	5/6/2021	\$2,301.60
PMT000025283	Valley Laundry Inc	5/6/2021	\$242.50
PMT000025284	Verizon Wireless	5/6/2021	\$40.11
PMT000025285	Treasurer State Of Ohio	5/6/2021	\$50.00
PMT000025286	Treasurer State Of Ohio	5/6/2021	\$300.00
PMT000025287	Lenscrafters Inc	5/6/2021	\$133.00
PMT000025288	Daum & Associates	5/6/2021	\$225.00
PMT000025289	Businessplans Inc	5/6/2021	\$1,713.00
PMT000025290	T And D Smith Company Ltd	5/6/2021	\$1,336.00
PMT000025291	Donet Inc	5/6/2021	\$636.99
PMT000025292	G T Environmental, Inc	5/6/2021	\$300.00
PMT000025293	Mcintosh Safe Corp	5/6/2021	\$150.00
PMT000025294	Prime Time Party Rental Inc	5/6/2021	\$1,558.70
PMT000025295	Special Waste Systems Inc	5/6/2021	\$120.00



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PMT000025296	Rumpke Of Ohio Inc	5/6/2021	\$309.97
PMT000025297	Rumpke Of Ohio Inc	5/6/2021	\$407.42
PMT000025298	Rumpke Of Ohio Inc	5/6/2021	\$85.60
PMT000025299	Rumpke Of Ohio Inc	5/6/2021	\$772.80
PMT000025300	Montgomery County Juvenile	5/6/2021	\$443.00
PMT000025301	Electric Motor Tech	5/6/2021	\$10,995.00
PMT000025302	Vocalink Inc	5/6/2021	\$59.00
PMT000025303	Cintas Corporation	5/6/2021	\$68.42
PMT000025304	Bound Tree Medical Llc	5/6/2021	\$608.10
PMT000025305	Heapy Engineering Inc	5/6/2021	\$300.00
PMT000025306	D & S Auto Parts Inc	5/6/2021	\$83.04
PMT000025307	D & S Auto Parts Inc	5/6/2021	\$58.28
PMT000025308	D & S Auto Parts Inc	5/6/2021	\$14.40
PMT000025309	D & S Auto Parts Inc	5/6/2021	\$53.09
PMT000025310	D & S Auto Parts Inc	5/6/2021	\$166.99
PMT000025311	D & S Auto Parts Inc	5/6/2021	\$27.89
PMT000025312	D & S Auto Parts Inc	5/6/2021	\$168.98
PMT000025313	D & S Auto Parts Inc	5/6/2021	\$185.32
PMT000025314	D & S Auto Parts Inc	5/6/2021	\$166.99
PMT000025315	D & S Auto Parts Inc	5/6/2021	\$9.62
PMT000025316	D & S Auto Parts Inc	5/6/2021	\$157.22
PMT000025317	D & S Auto Parts Inc	5/6/2021	\$90.46
PMT000025318	D & S Auto Parts Inc	5/6/2021	\$125.99
PMT000025319	D & S Auto Parts Inc	5/6/2021	\$46.34
PMT000025320	D & S Auto Parts Inc	5/6/2021	\$152.99
PMT000025321	City Of Dayton	5/6/2021	\$50.00
PMT000025322	City Of Dayton	5/6/2021	\$50.00



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PMT000025323	City Of Dayton	5/6/2021	\$50.00
PMT000025324	City Of Dayton	5/6/2021	\$50.00
PMT000025325	City Of Dayton	5/6/2021	\$35,886.73
PMT000025326	City Of Dayton	5/6/2021	\$3,450.00
PMT000025327	City Of Dayton	5/6/2021	\$8,300.00
PMT000025328	Greene County	5/6/2021	\$98.00
PMT000025329	City Of Kettering	5/6/2021	\$25,074.52
PMT000025330	City Of Huber Heights	5/6/2021	\$7,140.00
PMT000025331	State of Ohio	5/6/2021	\$212,187.25
PMT000025333	National Youth Advocate	5/6/2021	\$4,367.66
PMT000025334	Stoops Freightliner & Quality Trailer	5/6/2021	\$83.78
PMT000025335	Buckeye Charters Ltd	5/6/2021	\$690.00
PMT000025336	Newark Corporation	5/6/2021	\$13.32
PMT000025337	Pest Doctor Systems Inc	5/6/2021	\$345.00
PMT000025338	Reliable Transmission Service	5/6/2021	\$23.49
PMT000025339	Vectren Energy Delivery Of Ohio Inc	5/6/2021	\$409.82
PMT000025340	Vectren Energy Delivery Of Ohio Inc	5/6/2021	\$155.95
PMT000025341	Motorola Solutions Inc	5/6/2021	\$333.84
PMT000025342	Motorola Solutions Inc	5/6/2021	\$717.00
PMT000025343	Motorola Solutions Inc	5/6/2021	\$426.53
PMT000025344	National Council Of	5/6/2021	\$8,500.00
PMT000025345	Cdw Government Inc	5/6/2021	\$14,602.00
PMT000025346	Cdw Government Inc	5/6/2021	\$3,627.85
PMT000025347	Gordon Food Service Inc	5/6/2021	\$1,005.43
PMT000025348	Gordon Food Service Inc	5/6/2021	\$149.88
PMT000025349	Gordon Food Service Inc	5/6/2021	\$266.55
PMT000025350	Terminal Supply Co.	5/6/2021	\$349.66



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PMT000025351	Jack Doheny Supplies Ohio Inc	5/6/2021	\$548.50
PMT000025352	Lighthouse Veterinary Personnel Services	5/6/2021	\$796.00
PMT000025353	Zeke Estes	5/6/2021	\$12.00
PMT000025354	Cargill Inc	5/6/2021	\$1,270.57
PMT000025355	Ecolab Inc	5/6/2021	\$1,810.76
PMT000025356	Wells Fargo Financial Leasing	5/6/2021	\$458.14
PMT000025357	Graceland College Center	5/6/2021	\$149.00
PMT000025358	Black & Veatch Corporation	5/6/2021	\$9,878.84
PMT000025359	Triad Technologies Llc	5/6/2021	\$334.07
PMT000025360	Csi The Construction Specifications	5/6/2021	\$375.00
PMT000025361	National Center For State Courts	5/6/2021	\$135.00
PMT000025362	Bob Barker Company Inc.	5/6/2021	\$145.50
PMT000025363	Barge Design Solutions Inc	5/6/2021	\$2,863.61
PMT000025364	Fedex	5/6/2021	\$24.42
PMT000025365	Fedex	5/6/2021	\$18.86
PMT000025366	Lamar Company Llc	5/6/2021	\$2,500.00
PMT000025367	At&T Services Inc	5/6/2021	\$110.67
PMT000025368	At&T Services Inc	5/6/2021	\$29.21
PMT000025369	At&T Services Inc	5/6/2021	\$50.12
PMT000025370	Occupational Health Centers	5/6/2021	\$122.50
PMT000025371	At&T Mobility National Accounts Llc	5/6/2021	\$384.37
PMT000025372	Amazon.Com, Inc	5/6/2021	\$65.88
PMT000025373	Aramark Services Inc	5/6/2021	\$1,854.00
PMT000025374	Aramark Uniform & Career Apparel Group	5/6/2021	\$33.80
PMT000025375	Aramark Uniform & Career Apparel Group	5/6/2021	\$28.25
PMT000025376	Aramark Uniform & Career Apparel Group	5/6/2021	\$28.25
PMT000025377	Aramark Uniform & Career Apparel Group	5/6/2021	\$114.83



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PMT000025378	Aramark Uniform & Career Apparel Group	5/6/2021	\$44.55
PMT000025379	Aramark Uniform & Career Apparel Group	5/6/2021	\$22.20
PMT000025380	Aramark Uniform & Career Apparel Group	5/6/2021	\$77.95
PMT000025381	Iron Mountain	5/6/2021	\$522.43
PMT000025382	Extract Systems Llc	5/6/2021	\$3,950.93
PMT000025383	Taylor Jones Jr Esq	5/6/2021	\$300.00
PMT000025384	Peace Of Mind Veterinary Relief Service	5/6/2021	\$356.25
PMT000025385	Safemark Title Agency Inc	5/6/2021	\$125.00
PMT000025386	4 Iron Development	5/6/2021	\$35.00
PMT000025387	Occupational Health Centers Of Oh Pa Co	5/6/2021	\$119.59
PMT000025388	Stanley Convergent Security Solutions	5/6/2021	\$167,697.48
PMT000025389	Institute For Integrated Health	5/6/2021	\$3,000.00
PMT000025390	Reiter Dairy Llc	5/6/2021	\$143.43
PMT000025391	Frontier Communications Of America Inc	5/6/2021	\$383.98
PMT000025392	Frontier Communications Of America Inc	5/6/2021	\$60.46
PMT000025393	Lilley & Associates	5/6/2021	\$4,200.00
PMT000025394	Murphy Tractor & Equipment Co	5/6/2021	\$151.19
PMT000025395	Banctec	5/6/2021	\$650.04
PMT000025396	Veolia Environmental Services	5/6/2021	\$2,017.51
PMT000025397	Pitney Bowes Global	5/6/2021	\$826.14
PMT000025398	Tri-Tech Forensics Inc	5/6/2021	\$684.86
PMT000025399	Wright Express Financial Service Corp	5/6/2021	\$17,139.75
PMT000025400	US Food Inc	5/6/2021	\$377.43
PMT000025401	Vance Outdoors Inc	5/6/2021	\$2,850.00
PMT000025402	Prairie Farms Dairy Inc	5/6/2021	\$214.65
PMT000025403	Main Sequence Technology Inc	5/6/2021	\$15,891.00
PMT000025404	Osuwitt Llc	5/6/2021	\$157.55



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PMT000025405	Glaus Pyle Schomer Burns & Dehaven Inc	5/6/2021	\$3,784.00
PMT000025406	Medvet Associates Llc	5/6/2021	\$301.10
PMT000025407	Service Express LLC	5/6/2021	\$3,360.00
PMT000025408	Thomas Harper	5/6/2021	\$655.13
PMT000025409	Multi Service Technology Solutions Inc	5/6/2021	\$39.99
PMT000025410	Ambassador Services	5/6/2021	\$218.54
PMT000025411	The C-3 Group Llc	5/6/2021	\$232.95
PMT000025412	The C-3 Group Llc	5/6/2021	\$29.41
PMT000025413	Tab Products Co Llc	5/6/2021	\$231.21
PMT000025414	Sunset Enterprises Llc	5/6/2021	\$242.07
PMT000025415	Sunset Enterprises Llc	5/6/2021	\$250.00
PMT000025416	Level 3 Communications Llc	5/6/2021	\$4,150.36
PMT000025417	Biometric Info Mgt	5/6/2021	\$5,700.00
PMT000025418	Universal Transportation Systems Llc	5/6/2021	\$16,184.82
PMT000025419	Friends Service Company Inc	5/6/2021	\$724.80
PMT000025420	Sundog Analytics Llc	5/6/2021	\$11,358.05
PMT000025421	Mnj Technologies Direct Inc	5/6/2021	\$225.80
PMT000025422	Mnj Technologies Direct Inc	5/6/2021	\$20,541.90
PMT000025423	Katherine T Platoni	5/6/2021	\$405.00
PMT000025424	Steven M King	5/6/2021	\$13,325.00
PMT000025425	Glass America Midwest Inc	5/6/2021	\$384.88
PMT000025426	Security 101 Ohio Llc	5/6/2021	\$80.00
PMT000025427	Engraved Traditions Llc	5/6/2021	\$150.00
PMT000025428	Green Wave Computer Recycling, Llc	5/6/2021	\$1,395.41
PMT000025429	ADT US Holdings, Inc	5/6/2021	\$415.93
PMT000025430	Judith C Marcum	5/6/2021	\$7.28
PMT000025431	Lexur Enterprises Inc	5/6/2021	\$3,729.97



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PMT000025432	Express Wash Concepts Llc	5/6/2021	\$36.00
PMT000025433	Midwest Security Services, Inc.	5/6/2021	\$34.95
PMT000025434	Francis Kennels	5/6/2021	\$280.00
PMT000025435	Thomas Flood	5/6/2021	\$268.00
PMT000025436	Justin Kaufhold	5/6/2021	\$536.00
PMT000025437	Trent Miliner	5/6/2021	\$536.00
PMT000025438	Buckeye Custom Lawn Care Inc.	5/6/2021	\$163.90
PMT000025439	Western Surety Company	5/6/2021	\$100.00
PMT000025440	Vonder Haus Gill German Shepherds Inc	5/6/2021	\$14,600.00
PMT000025441	Rebecca A North	5/6/2021	\$236.00
PMT000025442	Riverbend Brands Llc	5/6/2021	\$705.80
PMT000025443	Adam Dwyer Funeral Trade	5/6/2021	\$10,059.00
PMT000025444	Ohio Polygraph Services Llc	5/6/2021	\$150.00
PMT000025445	Sedgwick Claims Management Services Inc	5/6/2021	\$181.27
PMT000025446	Xtown Performance Inc	5/6/2021	\$755.00
PMT000025447	Jennifer M. Connelly	5/6/2021	\$434.25
PMT000025448	Sofia G Marquez	5/6/2021	\$75.00
PMT000025449	United Training Commercial Llc	5/6/2021	\$693.00
PMT000025450	Advanced Home Medical	5/6/2021	\$80.60
PMT000025451	Hue 12 Llc	5/6/2021	\$100.00
PMT000025452	Truefit Childcare Llc	5/6/2021	\$130.00
PMT000025453	Blust Motor Service Inc	5/6/2021	\$1,008.57
PMT000025454	American City Business Journals Inc	5/6/2021	\$50.00
PMT000025455	Schlottman Enterprises LLC	5/6/2021	\$648.00
PMT000025456	Sarah Miller	5/6/2021	\$500.00
PMT000025457	CMS Communications Inc	5/6/2021	\$849.00
PMT000025458	Cirrus Concept Consulting Inc	5/6/2021	\$2,385.75



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PMT000025459	Staples Contract & Commercial Inc	5/6/2021	\$15.32
PMT000025460	Staples Contract & Commercial Inc	5/6/2021	\$88.72
PMT000025461	Staples Contract & Commercial Inc	5/6/2021	\$545.12
PMT000025462	Staples Contract & Commercial Inc	5/6/2021	\$513.12
PMT000025463	Staples Contract & Commercial Inc	5/6/2021	\$1,573.99
PMT000025464	Miami Valley RTA	5/6/2021	\$3,485.00
PMT000025465	Henry Schein Inc.	5/6/2021	\$646.22
PMT000025466	Dayton Business Journal	5/6/2021	\$5,000.00
PMT000025467	Hahn Automotive	5/6/2021	\$23.58
PMT000025468	Mahajan Therapeutics Llc	5/6/2021	\$1,200.00
PMT000025469	Ricoh Usa Inc	5/6/2021	\$77.53
PMT000025332	Samaritan Behavioral Health Inc	5/6/2021	\$910.00
PMT000025471	Ohio Valley Audio Visual Llc	5/6/2021	\$690.99
PMT000025472	Goodwill Industry Of The Miami Valley	5/6/2021	\$579.20
PMT000025473	Family Service Assn.	5/6/2021	\$306.93
PMT000025474	Senior Resource Connection	5/6/2021	\$15,990.40
PMT000025475	Eastway Corporation	5/6/2021	\$34,637.83
PMT000025476	Garda CI Great Lakes Inc Co 190	5/6/2021	\$1,049.52
PMT000025477	South Community, Inc.	5/6/2021	\$7,739.72
PMT000025478	US Bank	5/6/2021	\$2,154.47
PMT000025479	Kettering Radiologists Inc.	5/6/2021	\$39.00
PMT000025480	Heil Bros. Lawn & Garden	5/6/2021	\$22.50
PMT000025481	Nova Behavioral Health, Inc	5/6/2021	\$5,727.65
PMT000025482	R W Earhart Company	5/6/2021	\$552.84
PMT000025483	Compdrug Inc	5/6/2021	\$1,500.00
PMT000025484	Places	5/6/2021	\$7,574.80
PMT000025485	St Marys Development Corp	5/6/2021	\$6,438.56



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PMT000025486	We Care Arts Inc	5/6/2021	\$78.72
PMT000025487	Tcn Behavioral Health Services Inc	5/6/2021	\$14,821.97
PMT000025488	Mercy Manor Inc	5/6/2021	\$3,000.00
PMT000025489	Miami Valley Housing Opportunities	5/6/2021	\$8,142.20
PMT000025490	Boones Power Equipment Inc	5/6/2021	\$28.04
PMT000025491	Vocalink Inc	5/6/2021	\$42.57
PMT000025492	Cintas Corporation	5/6/2021	\$10.00
PMT000025493	Miami Valley Interpreters, Llc	5/6/2021	\$114.00
PMT000025494	Montgomery County	5/6/2021	\$2,000.00
PMT000025495	Butler Township	5/6/2021	\$7,348.42
PMT000025496	Ohio Edison Co	5/6/2021	\$102.13
PMT000025497	Darke Rural Electric	5/6/2021	\$261.01
PMT000025498	American United Life Insurance Company	5/6/2021	\$1,065.38
PMT000025499	Gordon Food Service Inc	5/6/2021	\$17.54
PMT000025500	Faulkner & Tepe Llp	5/6/2021	\$140.00
PMT000025501	Koorsen Fire & Security	5/6/2021	\$43.00
PMT000025502	Holt St Miracle Center	5/6/2021	\$1,760.00
PMT000025503	Nst Battery Llc	5/6/2021	\$7.15
PMT000025504	Bbss Llc	5/6/2021	\$2,649.76
PMT000025505	Capabilities Inc	5/6/2021	\$631.10
PMT000025506	Working Partners Systems Inc	5/6/2021	\$445.00
PMT000025507	Center For Disease Detection Llc	5/6/2021	\$1,875.00
PMT000025508	Mnj Technologies Direct Inc	5/6/2021	\$172.70
PMT000025509	Whole Truth Ministries	5/6/2021	\$6,937.00
PMT000025510	Learn To Earn Dayton	5/6/2021	\$5,000.00
PMT000025511	Charter Communications Holdings Llc	5/6/2021	\$4,886.20
PMT000025512	Lion Creative Studios Llc	5/6/2021	\$1,800.00



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PMT000025513	Dayton Municipal Court	5/6/2021	\$85,079.00
PMT000025514	Logmein Inc	5/6/2021	\$432.00
PMT000025515	Meriden Llc	5/6/2021	\$5,000.00
PMT000025516	Flexpac Inc	5/6/2021	\$4,246.00
PMT000025517	Morris Howard	5/6/2021	\$1,500.00
PMT000025552	Cristy Oakes Atty	5/6/2021	\$150.00
PMT000025553	Huffman Place	5/6/2021	\$228.00
PMT000025554	Restoration Plumbing	5/6/2021	\$3,496.00
PMT000025555	Baldwin Valley Law Llc	5/6/2021	\$120.00
PMT000025556	Ks Miller Law Office Llc	5/6/2021	\$307.50
PMT000025557	Law Office Of Kirsten Knight Llc	5/6/2021	\$847.50
PMT000025558	Barnes Law Llc	5/6/2021	\$892.50
PMT000025559	David Smith	5/6/2021	\$405.00
PMT000025560	Edward C Yim Attorney At Law Llc	5/6/2021	\$952.50
PMT000025561	Carl A Lux	5/6/2021	\$450.00
PMT000025562	Sara Barry	5/6/2021	\$157.50
PMT000025563	Fox & Associates Co Lpa	5/6/2021	\$465.00
PMT000025564	Kimberly M Melchor	5/6/2021	\$442.50
PMT000025565	Arkham Ventures Inc	5/6/2021	\$14,375.00
PMT000025566	Elizabeth Wood	5/6/2021	\$247.50
PMT000025567	Kailey Brewer	5/6/2021	\$250.00
PMT000025568	Modern Warrior Live	5/6/2021	\$18,500.00
PMT000025569	World Risk Management LLC	5/6/2021	\$208,675.00
PMT000025570	ASHLEYONTA MARTIN	5/6/2021	\$20.00
PMT000025571	BRIAN RICHARD TAYLOR	5/6/2021	\$20.00
PMT000025572	CARL MIKE PRETHER	5/6/2021	\$10.00
PMT000025573	JAMES TRAMONTANA	5/6/2021	\$40.00



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PMT000025574	JAMES HEDRICK	5/6/2021	\$40.00
PMT000025575	JAMES ARCHDEACON	5/6/2021	\$40.00
PMT000025576	JODI STITT	5/6/2021	\$40.00
PMT000025577	BARBARA GILBERT-YOUNG	5/6/2021	\$40.00
PMT000025578	JESSICA ARCHIBALD	5/6/2021	\$40.00
PMT000025579	THOMAS MEYER	5/6/2021	\$40.00
PMT000025580	DAVID ANDERSON	5/6/2021	\$40.00
PMT000025581	JUSTIN MOORE	5/6/2021	\$40.00
PMT000025582	GLEN BIRECKI	5/6/2021	\$40.00
PMT000025583	AMANDA INMAN	5/6/2021	\$40.00
PMT000025584	COREY MILLER	5/6/2021	\$40.00
PMT000025585	SANDI HURLEY	5/6/2021	\$40.00
PMT000025586	BRUCE FEAGINS	5/6/2021	\$40.00
PMT000025587	LANE BRYANT #6110	5/6/2021	\$7.14
PMT000025588	FALER ACQUISITIONS LTD	5/6/2021	\$67.68
PMT000025589	MEL LAWSON	5/6/2021	\$7.57
PMT000025590	OHEIL SITE SOLUTIONS	5/6/2021	\$798.00
PMT000025591	TELE-VAC ENVIRONMENTAL	5/6/2021	\$506.81
PMT000025592	MATRIX 5 SITE DEVELOPMENT	5/6/2021	\$1,370.22
PMT000025593	CINDY W DRABENSTOTT	5/6/2021	\$326.64
PMT000025594	SHANE CARDINES	5/6/2021	\$345.97
PMT000025595	CF OHIO OWNER LLC	5/6/2021	\$2,465.96
PMT000025596	RANDAL KROHN	5/6/2021	\$60.63
PMT000025597	CHRISTOPHER M WEIR	5/6/2021	\$72.31
PMT000025598	HEPACO	5/6/2021	\$726.80
PMT000025599	VBANEX B BORROWER LLC	5/6/2021	\$52.19
PMT000025600	SHEILA SANTIAGO	5/6/2021	\$8.11



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PMT000025601	MILCON CONCRETE	5/6/2021	\$696.50
PMT000025602	LS REDDY PROPERTIES LLC	5/6/2021	\$532.14
PMT000025603	CLEARCREEK CUSTOM BUILDERS	5/6/2021	\$1,366.70
PMT000025604	GABRIELA LAFLAME	5/6/2021	\$216.33
PMT000025605	ANGELA BANNER	5/6/2021	\$145.00
PMT000025606	ROSALIND WILSON	5/6/2021	\$75.00
PMT000025607	ZACH BROWN	5/6/2021	\$75.00
PMT000025525	Breakfire Inc	5/6/2021	\$439.50
PMT000025526	Fifth Third Bank	5/6/2021	\$38.15
PMT000025527	Bogin Patterson Ellis Slaton & Stump Llp	5/6/2021	\$735.00
PMT000025528	Treasurer State Of Ohio	5/6/2021	\$15,150.00
PMT000025529	Treasurer State Of Ohio	5/6/2021	\$21.50
PMT000025530	Treasurer State Of Ohio	5/6/2021	\$75.00
PMT000025531	Treasurer State Of Ohio	5/6/2021	\$375.00
PMT000025532	Miami Valley Innovations	5/6/2021	\$119.00
PMT000025533	Donet Inc	5/6/2021	\$17,963.32
PMT000025534	Montgomery County	5/6/2021	\$2,000.00
PMT000025535	City Of Dayton	5/6/2021	\$2,054.44
PMT000025537	Vectren Energy Delivery Of Ohio Inc	5/6/2021	\$93.93
PMT000025538	Vectren Energy Delivery Of Ohio Inc	5/6/2021	\$177.33
PMT000025539	Vectren Energy Delivery Of Ohio Inc	5/6/2021	\$96.88
PMT000025540	Vectren Energy Delivery Of Ohio Inc	5/6/2021	\$3,614.91
PMT000025541	Park University Enterprises Inc	5/6/2021	\$199.00
PMT000025542	Byron K Shaw	5/6/2021	\$975.00
PMT000025543	Lowes Home Centers Inc	5/6/2021	\$67.39
PMT000025544	Kentucky State Treasurer	5/6/2021	\$10.00
PMT000025545	Kentucky State Treasurer	5/6/2021	\$10.00



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PMT000025546	Kentucky State Treasurer	5/6/2021	\$10.00
PMT000025547	Adobe Systems Incorporated	5/6/2021	\$1,200.00
PMT000025548	At&T Mobility National Accounts Llc	5/6/2021	\$9,513.28
PMT000025549	At&T Mobility National Accounts Llc	5/6/2021	\$113.85
PMT000025550	Amazon.Com Llc	5/6/2021	\$1,469.89
PMT000025519	Arkesha Sellers	5/6/2021	\$457.50
PMT000025520	Charles W Slicer Iii	5/6/2021	\$210.00
PMT000025521	Jay B Carter Atty	5/6/2021	\$240.00
PMT000025522	Candi S Rambo, Atty	5/6/2021	\$457.50
PMT000025523	Dayton Power And Light	5/6/2021	\$4,223.82
PMT000025524	Ohio & Independent Agricultural Societie	5/6/2021	\$510.00
PMT000025470	Dawn S Garrett Atty At Law	5/6/2021	\$105.00
PMT000025536	UMR Inc (Claims)	5/7/2021	\$410,990.93
PMT000025518	JP Morgan Chase Bank Na	5/7/2021	\$18,100.28
PMT000025609	Crowe Llp	5/10/2021	\$55,000.00
PMT000025610	Wright Express Financial Service Corp	5/10/2021	\$32,329.99
PMT000025611	Montgomery County Common Pleas Court	5/10/2021	\$3,640.00
PMT000025612	Relia Star Life Insurance Company	5/10/2021	\$100,872.31
PMT000025613	York Risk Services Group, Inc	5/10/2021	\$35,098.15
PMT000025614	Everett J Prescott Inc	5/10/2021	\$2,005.00
PMT000025615	Everett J Prescott Inc	5/10/2021	\$3,415.21
PMT000025616	Everett J Prescott Inc	5/10/2021	\$1,560.00
PMT000025617	Cirrus Concept Consulting Inc	5/10/2021	\$2,918.00
PMT000025618	Staples Contract & Commercial Inc	5/10/2021	\$145.41
PMT000025619	Staples Contract & Commercial Inc	5/10/2021	\$23.79
PMT000025620	Asap Attorney Service	5/10/2021	\$4,668.00
PMT000025621	Brookville Rental Inc	5/10/2021	\$38.00



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PMT000025622	Best Plumbing Specialities Inc	5/10/2021	\$674.52
PMT000025623	Barrett Paving Materials Inc	5/10/2021	\$212.91
PMT000025624	Barrett Paving Materials Inc	5/10/2021	\$137.66
PMT000025625	Barrett Paving Materials Inc	5/10/2021	\$314.96
PMT000025626	Barrett Paving Materials Inc	5/10/2021	\$241.38
PMT000025627	Barrett Paving Materials Inc	5/10/2021	\$418.81
PMT000025628	Time Warner Cable	5/10/2021	\$628.32
PMT000025629	Time Warner Cable	5/10/2021	\$62.29
PMT000025630	Time Warner Cable	5/10/2021	\$318.96
PMT000025631	At&T Corp	5/10/2021	\$3,602.02
PMT000025632	At&T Corp	5/10/2021	\$285.77
PMT000025633	At&T Corp	5/10/2021	\$320.34
PMT000025634	At&T Corp	5/10/2021	\$2,919.76
PMT000025635	Rick Carne Consulting Llc	5/10/2021	\$3,000.00
PMT000025636	Penn Veterinary Supply Inc	5/10/2021	\$21.68
PMT000025637	Aramark	5/10/2021	\$233.51
PMT000025638	Aramark	5/10/2021	\$15,518.90
PMT000025639	Timemark Inc	5/10/2021	\$157.94
PMT000025640	James Ramsey	5/10/2021	\$209.50
PMT000025641	Arkesha Sellers	5/10/2021	\$400.00
PMT000025642	Laurie Walker Hoff	5/10/2021	\$475.00
PMT000025643	Dayton Power And Light	5/10/2021	\$57.54
PMT000025644	Dayton Power And Light	5/10/2021	\$1,069.80
PMT000025645	Dayton Power And Light	5/10/2021	\$1,817.90
PMT000025646	Dayton Power And Light	5/10/2021	\$13.35
PMT000025647	Dayton Power And Light	5/10/2021	\$155.59
PMT000025648	Dayton Power And Light	5/10/2021	\$16.26



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PMT000025649	Dayton Power And Light	5/10/2021	\$18,138.94
PMT000025650	Dayton Power And Light	5/10/2021	\$16.27
PMT000025651	Dayton Power And Light	5/10/2021	\$86.52
PMT000025652	Dayton Power And Light	5/10/2021	\$3,611.20
PMT000025653	Dayton Power And Light	5/10/2021	\$27.32
PMT000025657	Dayton Power And Light	5/10/2021	\$8,596.71
PMT000025658	Dayton Power And Light	5/10/2021	\$1,152.49
PMT000025659	Dayton Power And Light	5/10/2021	\$1,136.82
PMT000025660	Dayton Power And Light	5/10/2021	\$61.62
PMT000025661	Dayton Power And Light	5/10/2021	\$1,571.49
PMT000025662	Dayton Power And Light	5/10/2021	\$63.86
PMT000025663	Dayton Power And Light	5/10/2021	\$16.45
PMT000025664	Dayton Power And Light	5/10/2021	\$64.59
PMT000025665	Dayton Power And Light	5/10/2021	\$20.73
PMT000025666	Dayton Power And Light	5/10/2021	\$2,738.08
PMT000025667	Dayton Power And Light	5/10/2021	\$3,336.23
PMT000025668	Dayton Power And Light	5/10/2021	\$224.71
PMT000025669	Dayton Power And Light	5/10/2021	\$165.72
PMT000025670	Dayton Power And Light	5/10/2021	\$116.69
PMT000025671	Dayton Power And Light	5/10/2021	\$1,157.86
PMT000025672	Dayton Power And Light	5/10/2021	\$16.05
PMT000025673	Dayton Power And Light	5/10/2021	\$99.61
PMT000025674	Dayton Power And Light	5/10/2021	\$1,538.74
PMT000025675	Dayton Stencil Works Co	5/10/2021	\$38.20
PMT000025676	Kroger Co	5/10/2021	\$49.68
PMT000025677	American Federation Of State County And	5/10/2021	\$272.00
PMT000025678	Catholic Social Services	5/10/2021	\$326.63



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PMT000025679	Catholic Social Services	5/10/2021	\$9,000.00
PMT000025680	Goodwill Industry Of The Miami Valley	5/10/2021	\$43,372.50
PMT000025681	Goodwill Industry Of The Miami Valley	5/10/2021	\$5,242.50
PMT000025682	Pickrel Bros. Inc.	5/10/2021	\$139.43
PMT000025683	Grismer Tire Company	5/10/2021	\$27.50
PMT000025684	Eastway Corporation	5/10/2021	\$600.00
PMT000025685	Stephens, Walter F Jr.Inc	5/10/2021	\$258.16
PMT000025686	Apg Office Furnishings	5/10/2021	\$10,003.01
PMT000025687	South Community, Inc.	5/10/2021	\$2,617.89
PMT000025688	Merchants Security Serv.	5/10/2021	\$1,625.00
PMT000025689	Bobcat Of Dayton, Inc.	5/10/2021	\$26.18
PMT000025690	Bobcat Of Dayton Inc	5/10/2021	\$26.18
PMT000025691	A E David Company Inc	5/10/2021	\$587.00
PMT000025692	Kenworth Of Dayton	5/10/2021	\$642.00
PMT000025693	Interstate Ford, Inc.	5/10/2021	\$516.81
PMT000025694	Interstate Ford, Inc.	5/10/2021	\$617.72
PMT000025695	Interstate Ford, Inc.	5/10/2021	\$37.40
PMT000025696	Ernst Enterprises Inc	5/10/2021	\$397.00
PMT000025697	Alex Bell Veterinary Clinic Inc	5/10/2021	\$1,523.57
PMT000025698	App Architecture	5/10/2021	\$2,798.00
PMT000025699	D N D Uniforms, Inc.	5/10/2021	\$158.00
PMT000025700	Cincinnati Copiers Inc	5/10/2021	\$1,244.48
PMT000025701	Geer Gas Corp	5/10/2021	\$43.20
PMT000025702	Dayton Parts Co Napa	5/10/2021	\$53.58
PMT000025703	Dayton Parts Co Napa	5/10/2021	\$26.56
PMT000025704	Dayton Parts Co Napa	5/10/2021	\$33.75
PMT000025705	Dayton Parts Co Napa	5/10/2021	\$229.78



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PMT000025706	Dayton Parts Co Napa	5/10/2021	\$58.80
PMT000025707	Dayton Parts Co Napa	5/10/2021	\$25.16
PMT000025708	Dayton Parts Co Napa	5/10/2021	\$7.90
PMT000025709	Dayton Parts Co Napa	5/10/2021	\$41.02
PMT000025710	Dayton Parts Co Napa	5/10/2021	\$207.77
PMT000025711	Dayton Parts Co Napa	5/10/2021	\$14.41
PMT000025712	Dayton Parts Co Napa	5/10/2021	\$69.92
PMT000025713	Dayton Parts Co Napa	5/10/2021	\$131.50
PMT000025714	Dayton Parts Co Napa	5/10/2021	\$412.45
PMT000025715	Dayton Parts Co Napa	5/10/2021	\$15.48
PMT000025716	Dayton Parts Co Napa	5/10/2021	\$9.47
PMT000025717	Dayton Parts Co Napa	5/10/2021	\$238.87
PMT000025718	Dayton Parts Co Napa	5/10/2021	\$119.42
PMT000025719	Dayton Parts Co Napa	5/10/2021	\$35.49
PMT000025720	Dayton Parts Co Napa	5/10/2021	\$47.22
PMT000025721	Dayton Parts Co Napa	5/10/2021	\$5.18
PMT000025722	Dayton Parts Co Napa	5/10/2021	\$169.00
PMT000025723	Transportation Supply	5/10/2021	\$70.00
PMT000025724	Verizon Wireless	5/10/2021	\$9,578.57
PMT000025725	Verizon Wireless	5/10/2021	\$628.32
PMT000025726	Verizon Wireless	5/10/2021	\$1,675.02
PMT000025727	Verizon Wireless	5/10/2021	\$38.11
PMT000025728	Verizon Wireless	5/10/2021	\$40.11
PMT000025729	Becker Construction, Inc.	5/10/2021	\$93,002.74
PMT000025730	Treasurer State Of Ohio	5/10/2021	\$1,181.25
PMT000025731	Fastsigns Inc	5/10/2021	\$187.68
PMT000025732	Napier Truck Driver Training Inc	5/10/2021	\$4,647.50



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PMT000025733	Wiggins Cleaning & Carpet Services, Inc.	5/10/2021	\$1,728.87
PMT000025734	Cbc Engineers & Associates, Ltd.	5/10/2021	\$390.50
PMT000025735	Dayton Reliable Air Filter Svs	5/10/2021	\$108.55
PMT000025736	Lykins Oil Company	5/10/2021	\$20,955.15
PMT000025737	Lykins Oil Company	5/10/2021	\$15,602.67
PMT000025738	Lykins Oil Company	5/10/2021	\$19,475.89
PMT000025739	Lykins Oil Company	5/10/2021	\$15,977.77
PMT000025740	Hamco X-Ray Inc	5/10/2021	\$750.00
PMT000025741	Modern Office Methods, Inc.	5/10/2021	\$2,479.00
PMT000025742	Rumpke Of Ohio Inc	5/10/2021	\$85.59
PMT000025743	Rumpke Of Ohio Inc	5/10/2021	\$81.10
PMT000025744	Rumpke Of Ohio Inc	5/10/2021	\$1,641.17
PMT000025745	Rumpke Of Ohio Inc	5/10/2021	\$407.41
PMT000025746	Cintas Corporation	5/10/2021	\$78.95
PMT000025747	Cintas Corporation	5/10/2021	\$3.53
PMT000025748	New Path Inc	5/10/2021	\$250.00
PMT000025749	Ohio Association Of Litter Prevention	5/10/2021	\$100.00
PMT000025750	Gem City Tire Inc	5/10/2021	\$599.58
PMT000025751	Miami Valley Interpreters, Llc	5/10/2021	\$157.00
PMT000025752	Shiver Security Systems Inc	5/10/2021	\$187.98
PMT000025753	D & S Auto Parts Inc	5/10/2021	\$14.67
PMT000025754	D & S Auto Parts Inc	5/10/2021	\$161.99
PMT000025755	D & S Auto Parts Inc	5/10/2021	\$43.81
PMT000025756	D & S Auto Parts Inc	5/10/2021	\$103.35
PMT000025757	D & S Auto Parts Inc	5/10/2021	\$28.70
PMT000025758	D & S Auto Parts Inc	5/10/2021	\$31.36
PMT000025759	D & S Auto Parts Inc	5/10/2021	\$98.76



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PMT000025760	D & S Auto Parts Inc	5/10/2021	\$108.78
PMT000025761	D & S Auto Parts Inc	5/10/2021	\$100.78
PMT000025762	D & S Auto Parts Inc	5/10/2021	\$90.20
PMT000025763	D & S Auto Parts Inc	5/10/2021	\$32.62
PMT000025764	D & S Auto Parts Inc	5/10/2021	\$294.55
PMT000025765	D & S Auto Parts Inc	5/10/2021	\$100.08
PMT000025766	D & S Auto Parts Inc	5/10/2021	\$14.45
PMT000025767	D & S Auto Parts Inc	5/10/2021	\$170.00
PMT000025768	D & S Auto Parts Inc	5/10/2021	\$174.64
PMT000025769	D & S Auto Parts Inc	5/10/2021	\$85.22
PMT000025770	D & S Auto Parts Inc	5/10/2021	\$28.80
PMT000025771	D & S Auto Parts Inc	5/10/2021	\$15.82
PMT000025772	D & S Auto Parts Inc	5/10/2021	\$234.88
PMT000025773	D & S Auto Parts Inc	5/10/2021	\$60.33
PMT000025774	D & S Auto Parts Inc	5/10/2021	\$16.62
PMT000025775	D & S Auto Parts Inc	5/10/2021	\$458.90
PMT000025776	D & S Auto Parts Inc	5/10/2021	\$114.37
PMT000025777	D & S Auto Parts Inc	5/10/2021	\$404.94
PMT000025778	D & S Auto Parts Inc	5/10/2021	\$19.03
PMT000025779	D & S Auto Parts Inc	5/10/2021	\$174.64
PMT000025780	D & S Auto Parts Inc	5/10/2021	\$11.42
PMT000025781	D & S Auto Parts Inc	5/10/2021	\$35.98
PMT000025782	D & S Auto Parts Inc	5/10/2021	\$66.27
PMT000025783	D & S Auto Parts Inc	5/10/2021	\$26.89
PMT000025784	D & S Auto Parts Inc	5/10/2021	\$98.88
PMT000025785	D & S Auto Parts Inc	5/10/2021	\$282.50
PMT000025786	D & S Auto Parts Inc	5/10/2021	\$7.64



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000025787	D & S Auto Parts Inc	5/10/2021	\$69.07
PMT000025788	D & S Auto Parts Inc	5/10/2021	\$551.56
PMT000025789	D & S Auto Parts Inc	5/10/2021	\$72.49
PMT000025790	D & S Auto Parts Inc	5/10/2021	\$238.47
PMT000025791	D & S Auto Parts Inc	5/10/2021	\$654.84
PMT000025792	D & S Auto Parts Inc	5/10/2021	\$456.46
PMT000025793	D & S Auto Parts Inc	5/10/2021	\$361.96
PMT000025794	D & S Auto Parts Inc	5/10/2021	\$250.82
PMT000025795	D & S Auto Parts Inc	5/10/2021	\$13.22
PMT000025796	D & S Auto Parts Inc	5/10/2021	\$46.64
PMT000025797	D & S Auto Parts Inc	5/10/2021	\$36.98
PMT000025798	White Allen Family Companies	5/10/2021	\$19.47
PMT000025799	Highland County Sheriff	5/10/2021	\$12.00
PMT000025800	Hamilton County	5/10/2021	\$52.00
PMT000025801	Montgomery County	5/10/2021	\$64.00
PMT000025802	City Of Dayton	5/10/2021	\$75.00
PMT000025803	City Of Dayton	5/10/2021	\$10.00
PMT000025804	City Of Dayton	5/10/2021	\$100.96
PMT000025805	Greene County	5/10/2021	\$28.00
PMT000025806	City Of Vandalia	5/10/2021	\$33.86
PMT000025807	State of Ohio	5/10/2021	\$600.00
PMT000025808	State of Ohio	5/10/2021	\$270.00
PMT000025810	Ohio Machinery Co	5/10/2021	\$608.76
PMT000025811	Voss Chevrolet	5/10/2021	\$79.66
PMT000025812	Dexter Company	5/10/2021	\$542.92
PMT000025813	Stoops Freightliner & Quality Trailer	5/10/2021	\$211.92
PMT000025814	A-1 Systems Integrations Llc	5/10/2021	\$165.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000025815	Vectren Energy Delivery Of Ohio Inc	5/10/2021	\$58.01
PMT000025816	Vectren Energy Delivery Of Ohio Inc	5/10/2021	\$77.52
PMT000025817	Vectren Energy Delivery Of Ohio Inc	5/10/2021	\$1,686.51
PMT000025818	Vectren Energy Delivery Of Ohio Inc	5/10/2021	\$85.70
PMT000025819	Vectren Energy Delivery Of Ohio Inc	5/10/2021	\$199.81
PMT000025820	Vectren Energy Delivery Of Ohio Inc	5/10/2021	\$411.65
PMT000025821	Vectren Energy Delivery Of Ohio Inc	5/10/2021	\$236.69
PMT000025822	Vectren Energy Delivery Of Ohio Inc	5/10/2021	\$330.47
PMT000025823	Vectren Energy Delivery Of Ohio Inc	5/10/2021	\$1,835.54
PMT000025824	Vectren Energy Delivery Of Ohio Inc	5/10/2021	\$110.45
PMT000025825	Vectren Energy Delivery Of Ohio Inc	5/10/2021	\$56.62
PMT000025826	W W Grainger Inc	5/10/2021	\$2.45
PMT000025827	W W Grainger Inc	5/10/2021	\$41.67
PMT000025828	Intervet Inc	5/10/2021	\$944.00
PMT000025829	Cdw Government Inc	5/10/2021	\$15,251.36
PMT000025830	Cdw Government Inc	5/10/2021	\$9,663.64
PMT000025831	Cdw Government Inc	5/10/2021	\$466.89
PMT000025832	Gordon Food Service Inc	5/10/2021	\$123.93
PMT000025833	Gordon Food Service Inc	5/10/2021	\$848.84
PMT000025834	Alro Steel Corporation	5/10/2021	\$201.09
PMT000025835	Natl Assoc Of Co Vet Serv Officers	5/10/2021	\$350.00
PMT000025836	Natl Assoc Of Co Vet Serv Officers	5/10/2021	\$350.00
PMT000025837	Ecolab Inc	5/10/2021	\$601.10
PMT000025838	Tsi Incorporated	5/10/2021	\$738.13
PMT000025839	Wells Fargo Financial Leasing	5/10/2021	\$753.50
PMT000025840	Relx Inc	5/10/2021	\$1,303.72
PMT000025841	Maxim Staffing Solutions	5/10/2021	\$2,241.25



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PMT000025842	Maxim Staffing Solutions	5/10/2021	\$3,736.20
PMT000025843	Maxim Staffing Solutions	5/10/2021	\$4,002.50
PMT000025844	Maxim Staffing Solutions	5/10/2021	\$4,507.50
PMT000025845	Lowes Home Centers Inc	5/10/2021	\$96.81
PMT000025846	Tyco Integrated Security Llc	5/10/2021	\$202.73
PMT000025847	Justice Av Solutions Inc	5/10/2021	\$7,996.00
PMT000025848	Fedex	5/10/2021	\$10.43
PMT000025849	Barnes & Noble Inc	5/10/2021	\$196.64
PMT000025850	At&T Services Inc	5/10/2021	\$50.12
PMT000025851	At&T Services Inc	5/10/2021	\$28.54
PMT000025852	At&T Services Inc	5/10/2021	\$810.60
PMT000025853	Cintas First Aid & Safety Loc #G45	5/10/2021	\$107.74
PMT000025854	Specialty Enterprises Inc	5/10/2021	\$292.50
PMT000025855	At&T Mobility National Accounts Llc	5/10/2021	\$3,816.34
PMT000025856	Azteca Systems Inc	5/10/2021	\$400.00
PMT000025857	Jaroth	5/10/2021	\$303.00
PMT000025858	Aramark Services Inc	5/10/2021	\$1,821.14
PMT000025859	Hamilton Company	5/10/2021	\$5,592.52
PMT000025860	Aramark Uniform & Career Apparel Group	5/10/2021	\$16.60
PMT000025861	Aramark Uniform & Career Apparel Group	5/10/2021	\$29.85
PMT000025862	Aramark Uniform & Career Apparel Group	5/10/2021	\$54.20
PMT000025863	Aramark Uniform & Career Apparel Group	5/10/2021	\$36.30
PMT000025864	Aramark Uniform & Career Apparel Group	5/10/2021	\$12.00
PMT000025865	Aramark Uniform & Career Apparel Group	5/10/2021	\$22.20
PMT000025866	Aramark Uniform & Career Apparel Group	5/10/2021	\$27.00
PMT000025867	Aramark Uniform & Career Apparel Group	5/10/2021	\$34.15
PMT000025868	Aramark Uniform & Career Apparel Group	5/10/2021	\$18.25



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000025869	Aramark Uniform & Career Apparel Group	5/10/2021	\$33.80
PMT000025870	Aramark Uniform & Career Apparel Group	5/10/2021	\$12.00
PMT000025871	Aramark Uniform & Career Apparel Group	5/10/2021	\$30.54
PMT000025872	Aramark Uniform & Career Apparel Group	5/10/2021	\$28.25
PMT000025873	Aramark Uniform & Career Apparel Group	5/10/2021	\$114.83
PMT000025874	Aramark Uniform & Career Apparel Group	5/10/2021	\$24.90
PMT000025875	Aramark Uniform & Career Apparel Group	5/10/2021	\$44.55
PMT000025876	Aramark Uniform & Career Apparel Group	5/10/2021	\$55.00
PMT000025877	Bentley Systems Inc	5/10/2021	\$9,531.00
PMT000025878	Plant Trolley Inc	5/10/2021	\$270.00
PMT000025879	Peace Of Mind Veterinary Relief Service	5/10/2021	\$375.00
PMT000025880	Metropolitan Educational	5/10/2021	\$9.00
PMT000025881	Englewood Towing & Recovery Inc	5/10/2021	\$312.50
PMT000025882	Occupational Health Centers Of Oh Pa Co	5/10/2021	\$158.50
PMT000025883	Uni-Select Usa Inc	5/10/2021	\$141.00
PMT000025884	Ams Oil Llc	5/10/2021	\$1,025.79
PMT000025885	Patterson Veterinary Supply Inc	5/10/2021	\$214.80
PMT000025886	Frontier Communications Of America Inc	5/10/2021	\$362.76
PMT000025887	Thomas Whelley	5/10/2021	\$300.00
PMT000025888	Veolia Environmental Services	5/10/2021	\$2,844.00
PMT000025889	Soundcom Systems073	5/10/2021	\$127,225.00
PMT000025890	Ohio Business College	5/10/2021	\$4,950.00
PMT000025891	Tri-Tech Forensics Inc	5/10/2021	\$709.96
PMT000025892	Nst Battery Llc	5/10/2021	\$67.95
PMT000025893	Stellar Services Llc	5/10/2021	\$185.00
PMT000025894	Childrens Center Of Ohio Llc	5/10/2021	\$19,925.00
PMT000025895	Ellerbusch Instrument Service Llc	5/10/2021	\$1,880.00



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PMT000025896	Vance Outdoors Inc	5/10/2021	\$2,590.00
PMT000025897	Urban League Of Greater	5/10/2021	\$14,339.27
PMT000025898	Trank Batteries, Inc.	5/10/2021	\$199.95
PMT000025899	Private Investigations Group Llc	5/10/2021	\$3,693.00
PMT000025900	Republic Services Of Ohio Hauling,Llc	5/10/2021	\$72.12
PMT000025901	Zoetis	5/10/2021	\$346.75
PMT000025902	Medvet Associates Llc	5/10/2021	\$180.90
PMT000025903	Admiral Engineering & Surveying, Inc.	5/10/2021	\$260.00
PMT000025904	Pamela J Dobson	5/10/2021	\$5,536.73
PMT000025905	Watch Systems Llc	5/10/2021	\$866.25
PMT000025906	Amerathon Llc	5/10/2021	\$100.00
PMT000025907	Airgas Inc	5/10/2021	\$323.96
PMT000025908	Sundog Analytics Llc	5/10/2021	\$10,557.80
PMT000025909	Fishbeck	5/10/2021	\$19,981.56
PMT000025910	Mnj Technologies Direct Inc	5/10/2021	\$71.25
PMT000025911	Mnj Technologies Direct Inc	5/10/2021	\$550.00
PMT000025912	Sydney Jackson	5/10/2021	\$39.00
PMT000025913	Industrial Netting, Inc.	5/10/2021	\$2,233.77
PMT000025914	Redemptiv Solutions Llc	5/10/2021	\$2,500.00
PMT000025915	Propio Ls Llc	5/10/2021	\$29.15
PMT000025916	Turbonomic Inc	5/10/2021	\$3,554.00
PMT000025917	Igs Ventures Inc	5/10/2021	\$7,962.53
PMT000025918	Igs Ventures Inc	5/10/2021	\$11,066.48
PMT000025919	1st Mile LLC	5/10/2021	\$1,575.00
PMT000025920	Green Wave Computer Recycling, Llc	5/10/2021	\$1,418.60
PMT000025921	Robins House	5/10/2021	\$37,630.00
PMT000025922	Cobra Systems Inc	5/10/2021	\$766.62



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PMT000025923	Triumph Nursing Agency Llc	5/10/2021	\$12,400.00
PMT000025924	Marquivio Bernard Lee Robinson	5/10/2021	\$630.00
PMT000025925	John Schab	5/10/2021	\$1,000.00
PMT000025926	Technical Services Collaborative Llc	5/10/2021	\$1,840.00
PMT000025927	Whimspire	5/10/2021	\$2,889.82
PMT000025928	City Of Dayton	5/10/2021	\$96,090.00
PMT000025929	Hollingsworth & Washington Llc	5/10/2021	\$600.00
PMT000025930	Finishmaster Inc	5/10/2021	\$158.85
PMT000025931	Malones Nursing Consultants Llc	5/10/2021	\$25,404.00
PMT000025932	Christine Lynn Mulcahy	5/10/2021	\$157.36
PMT000025933	Cheryl Keyton	5/10/2021	\$201.60
PMT000025934	Brittany L. Robertson	5/10/2021	\$738.64
PMT000025935	Douglas D. Grabill	5/10/2021	\$288.96
PMT000025936	Dwayne E. Rogers	5/10/2021	\$314.72
PMT000025937	Jeffery A. Johnson	5/10/2021	\$790.16
PMT000025938	Sherry L. Schaaf	5/10/2021	\$624.40
PMT000025939	Jennette M. Price	5/10/2021	\$169.12
PMT000025940	Bradley D Woods	5/10/2021	\$600.96
PMT000025941	Avery Wynings	5/10/2021	\$44.80
PMT000025942	Shannon M. Gutierrez	5/10/2021	\$519.12
PMT000025943	Natasha R. Hunt	5/10/2021	\$300.38
PMT000025944	Leslie A Solomon	5/10/2021	\$146.72
PMT000025945	Elizabeth C. Moore	5/10/2021	\$31.92
PMT000025946	Victoria E. Watson	5/10/2021	\$13.22
PMT000025947	Paul W. Gruner	5/10/2021	\$325.00
PMT000025948	Leann Byrge	5/10/2021	\$180.00
PMT000025949	Charles T. Cromley Jr.	5/10/2021	\$168.00



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PMT000025950	Dana L. Singer	5/10/2021	\$266.56
PMT000025951	Visual Marketing Assoc Inc	5/10/2021	\$8,040.00
PMT000025952	United Way of The Greater Dayton Area	5/10/2021	\$67.00
PMT000025953	Nathan L McDermitt	5/10/2021	\$203.34
PMT000025954	Karen Whittaker	5/10/2021	\$10.08
PMT000025955	Bonnie E Weyrauch	5/10/2021	\$25.79
PMT000025956	Kayla Hayes	5/10/2021	\$274.40
PMT000025957	Cyberportal Technologies LLC	5/10/2021	\$5,750.00
PMT000025958	Geneva Hinton	5/10/2021	\$23.11
PMT000025959	Jonathan Boeckman	5/10/2021	\$22.69
PMT000025809	Cirrus Concept Consulting Inc	5/10/2021	\$26.00
PMT000025960	Staples Contract & Commercial Inc	5/10/2021	\$25.99
PMT000025961	Staples Contract & Commercial Inc	5/10/2021	\$58.99
PMT000025962	Staples Contract & Commercial Inc	5/10/2021	\$45.07
PMT000025963	Staples Contract & Commercial Inc	5/10/2021	\$171.50
PMT000025964	Henry Schein Inc.	5/10/2021	\$116.54
PMT000025965	Siemens Industry	5/10/2021	\$1,076.50
PMT000025966	Institute For Supply Mgmt (Ism)	5/10/2021	\$255.00
PMT000025967	Supplemental Health Care	5/10/2021	\$159,404.27
PMT000025968	Fisher Scientific Products	5/10/2021	\$301.80
PMT000025969	Fisher Scientific Products	5/10/2021	\$315.78
PMT000025971	Taft Stettinius & Hollister Llp	5/10/2021	\$73.75
PMT000025972	Eastway Corporation	5/10/2021	\$64.64
PMT000025973	Gongwer News Service Inc	5/10/2021	\$1,900.00
PMT000025974	Sinclair Community College	5/10/2021	\$110.00
PMT000025975	Resident Home Association	5/10/2021	\$2,800.00
PMT000025976	Wright State University	5/10/2021	\$5,166.67



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000025977	Gem City Key Shop, Inc.	5/10/2021	\$7.50
PMT000025978	Kohler Foods, Inc.	5/10/2021	\$338.50
PMT000025979	Merchants Security Serv.	5/10/2021	\$776.16
PMT000025980	Printpoint, Inc.	5/10/2021	\$266.00
PMT000025981	Ivory Concepts Inc	5/10/2021	\$294.00
PMT000025982	Compunet Clinical Labs	5/10/2021	\$288.36
PMT000025983	Eaton Form Inc.	5/10/2021	\$116.16
PMT000025984	Verizon Wireless	5/10/2021	\$727.58
PMT000025985	Verizon Wireless	5/10/2021	\$426.39
PMT000025986	Treasurer State Of Ohio	5/10/2021	\$3,525.00
PMT000025987	Treasurer State Of Ohio	5/10/2021	\$301.46
PMT000025988	Consumer Support Services Inc	5/10/2021	\$400.00
PMT000025989	Rms Of Ohio Inc	5/10/2021	\$800.00
PMT000025990	Progressive Services Inc	5/10/2021	\$1,750.00
PMT000025991	Rumpke Of Ohio Inc	5/10/2021	\$137.20
PMT000025992	Vocalink Inc	5/10/2021	\$105.00
PMT000025993	Cintas Corporation	5/10/2021	\$5.22
PMT000025994	Roby Services, Ltd	5/10/2021	\$191.25
PMT000025995	Miami Valley Interpreters, Llc	5/10/2021	\$82.00
PMT000025996	St Vincent Family Centers	5/10/2021	\$4,557.00
PMT000025997	City Of Dayton	5/10/2021	\$50.00
PMT000025998	City Of Dayton	5/10/2021	\$1,508.78
PMT000025999	Greene County	5/10/2021	\$2,055.43
PMT000026000	Honey Baked Ham Company	5/10/2021	\$258.74
PMT000026001	Pest Doctor Systems Inc	5/10/2021	\$45.00
PMT000026002	Medline Industries Inc	5/10/2021	\$302.40
PMT000026003	Uline, Inc.	5/10/2021	\$447.90



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PMT000026004	Gordon Food Service Inc	5/10/2021	\$29.98
PMT000026005	Market Lab Inc	5/10/2021	\$245.14
PMT000026006	National Association Of County &	5/10/2021	\$2,070.00
PMT000026007	Home Depot Credit Services	5/10/2021	\$125.90
PMT000026008	Home Depot Credit Services	5/10/2021	\$188.21
PMT000026009	Fedex	5/10/2021	\$55.53
PMT000026010	At&T Services Inc	5/10/2021	\$183.56
PMT000026011	Robert Half International	5/10/2021	\$931.88
PMT000026012	Mckesson Medical-Surgical Inc	5/10/2021	\$127.92
PMT000026013	Eclinicalworks Llc	5/10/2021	\$675.00
PMT000026014	Schneider Laboratories Inc	5/10/2021	\$30.00
PMT000026015	Generator Systems Inc	5/10/2021	\$314.50
PMT000026016	Interpreters Of The Deaf Llc	5/10/2021	\$303.00
PMT000026017	Better Living Home Health	5/10/2021	\$16,800.00
PMT000026018	Geisler It Services Llc	5/10/2021	\$4,320.00
PMT000026019	Defries Copp Llc	5/10/2021	\$477.00
PMT000026020	Coffee Movers Inc	5/10/2021	\$472.50
PMT000026021	Healing Touch Agency Llc	5/10/2021	\$546.28
PMT000026022	Capabilities Inc	5/10/2021	\$118.32
PMT000026023	Donnellon Mccarthy Enterprises Inc	5/10/2021	\$4,422.88
PMT000026024	Donnellon Mccarthy Enterprises Inc	5/10/2021	\$160.51
PMT000026025	Donnellon Mccarthy Enterprises Inc	5/10/2021	\$48.00
PMT000026026	Digital Highway Inc	5/10/2021	\$989.22
PMT000026027	Airgas Inc	5/10/2021	\$45.17
PMT000026028	Association Of Public Health Lab. Inc	5/10/2021	\$2,100.00
PMT000026029	Friends Service Company Inc	5/10/2021	\$518.74
PMT000026030	Salem Independent Living	5/10/2021	\$197.00



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PMT000026031	Mnj Technologies Direct Inc	5/10/2021	\$52.80
PMT000026032	Mnj Technologies Direct Inc	5/10/2021	\$64,293.60
PMT000026033	Mnj Technologies Direct Inc	5/10/2021	\$14,372.50
PMT000026034	Open Text Inc	5/10/2021	\$630.11
PMT000026035	Ohio Alcohol Monitoring Systems Llc.	5/10/2021	\$300.00
PMT000026036	Yourmembership Com Inc	5/10/2021	\$195.00
PMT000026037	Marimart Healthcare Llc	5/10/2021	\$400.00
PMT000026038	Opportunities To Succeed	5/10/2021	\$1,200.00
PMT000026039	Emily Surico	5/10/2021	\$2,460.00
PMT000026040	Indoor Wireless Inc	5/10/2021	\$4,886.80
PMT000026041	Ascend Innovations, Inc	5/10/2021	\$18,550.00
PMT000026042	Salt Resource Solutions	5/10/2021	\$1,725.00
PMT000026043	Total Solutions Management Llc	5/10/2021	\$171.00
PMT000026044	Kenner Technologies Llc	5/10/2021	\$15,060.00
PMT000026045	Hor Community Solutions	5/10/2021	\$18,300.00
PMT000026046	Gsf Usa Inc	5/10/2021	\$12,792.38
PMT000026047	Sober Lotus Recovery Housing	5/10/2021	\$2,250.00
PMT000026048	Kinam Kates	5/10/2021	\$86.80
PMT000026049	Kathleen A. Duffin	5/10/2021	\$11.92
PMT000026050	Via Quest Residential Services	5/10/2021	\$1,058.50
PMT000026051	Paula Frazier	5/10/2021	\$400.00
PMT000026052	Mark Roth	5/10/2021	\$660.00
PMT000026053	Campbells Property Maint Llc	5/10/2021	\$890.00
PMT000026054	Ricart Properties Inc	5/10/2021	\$2,025.60
PMT000026055	Heeter Plumbing Llc	5/10/2021	\$195.00
PMT000026056	Salvation Army	5/10/2021	\$55,287.00
PMT000026057	Salvation Army	5/10/2021	\$5,331.00



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PMT000026058	Sunlight Village Inc	5/10/2021	\$12,534.14
PMT000026059	Dawn S Garrett Atty At Law	5/10/2021	\$735.00
PMT000026060	Staton Fisher & Conboy Llp	5/10/2021	\$360.00
PMT000026062	Christopher Allen Smith Esq	5/10/2021	\$667.50
PMT000026063	Michael R Booher	5/10/2021	\$187.50
PMT000026064	Jay B Carter Atty	5/10/2021	\$255.00
PMT000026065	Brent E Rambo, Atty	5/10/2021	\$637.50
PMT000026066	Charles W Slicer Jr Atty	5/10/2021	\$1,000.00
PMT000026067	Dayton Power And Light	5/10/2021	\$604.23
PMT000026068	Catholic Social Services	5/10/2021	\$20,458.00
PMT000026069	Goodwill Industry Of The Miami Valley	5/10/2021	\$10,593.00
PMT000026070	Pickrel Bros. Inc.	5/10/2021	\$150.82
PMT000026071	United Rehabilitation Services	5/10/2021	\$4,750.00
PMT000026072	Ohio Newspapers Inc	5/10/2021	\$481.50
PMT000026073	Merchants Security Serv.	5/10/2021	\$777.70
PMT000026074	Bogin Patterson Ellis Slaton & Stump Llp	5/10/2021	\$232.50
PMT000026075	Heil Bros. Lawn & Garden	5/10/2021	\$22.50
PMT000026076	Modern Entrance Sys Inc	5/10/2021	\$50.00
PMT000026077	Homefull	5/10/2021	\$61,641.66
PMT000026078	Treasurer State Of Ohio	5/10/2021	\$1,125.75
PMT000026079	Treasurer State Of Ohio	5/10/2021	\$3,404.69
PMT000026080	Miami Valley Innovations	5/10/2021	\$238.00
PMT000026081	Ohio Petroleum Ust Release Comp Board	5/10/2021	\$4,900.00
PMT000026082	Choice One Engineering	5/10/2021	\$3,922.00
PMT000026083	Crown Personnel Services Inc	5/10/2021	\$89,672.71
PMT000026084	Boones Power Equipment Inc	5/10/2021	\$10.98
PMT000026085	Rumpke Of Ohio Inc	5/10/2021	\$952.77



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PMT000026086	Vocalink Inc	5/10/2021	\$71.50
PMT000026087	Montgomery County	5/10/2021	\$15.00
PMT000026088	Montgomery County	5/10/2021	\$26,027.73
PMT000026090	Stericycle Inc	5/10/2021	\$207.40
PMT000026091	Trugreen Limited Partnership	5/10/2021	\$300.00
PMT000026092	Gordon Food Service Inc	5/10/2021	\$922.27
PMT000026093	Gordon Food Service Inc	5/10/2021	\$74.59
PMT000026094	Gordon Food Service Inc	5/10/2021	\$29.47
PMT000026095	Gordon Food Service Inc	5/10/2021	\$139.62
PMT000026096	Gordon Food Service Inc	5/10/2021	\$959.67
PMT000026097	Gordon Food Service Inc	5/10/2021	\$822.11
PMT000026098	Gordon Food Service Inc	5/10/2021	\$71.52
PMT000026099	Gordon Food Service Inc	5/10/2021	\$63.86
PMT000026100	Gordon Food Service Inc	5/10/2021	\$125.87
PMT000026101	National Association Of School Nurses	5/10/2021	\$888.30
PMT000026102	Natl Assoc Of Drug Court Professionals	5/10/2021	\$745.00
PMT000026103	Alabama Dept. Of Health	5/10/2021	\$15.00
PMT000026104	Solarwinds Inc	5/10/2021	\$4,934.00
PMT000026105	Amazon.Com Llc	5/10/2021	\$64.99
PMT000026107	Aramark Uniform & Career Apparel Group	5/10/2021	\$117.74
PMT000026108	Ohio Medical Career Center	5/10/2021	\$3,655.94
PMT000026109	Cristy Oakes Atty	5/10/2021	\$1,000.00
PMT000026110	Horwitz & Horwitz Llc	5/10/2021	\$840.00
PMT000026111	Boucher & Boucher Co Lpa	5/10/2021	\$527.00
PMT000026112	Buck Run Doors & Hardware	5/10/2021	\$590.00
PMT000026113	John Pinard	5/10/2021	\$75.00
PMT000026114	Baldwin Valley Law Llc	5/10/2021	\$187.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000026115	Connie Klayko	5/10/2021	\$412.50
PMT000026116	American Heritage Life Insurance Co	5/10/2021	\$2,172.95
PMT000026117	Jacob A Kovach Law Co Lpa	5/10/2021	\$592.50
PMT000026118	Edward C Yim Attorney At Law Llc	5/10/2021	\$375.00
PMT000026119	Vca Tech Group, Inc.	5/10/2021	\$466.32
PMT000026120	Nathan Boone	5/10/2021	\$397.50
PMT000026121	Clean Water Environmental	5/10/2021	\$75.00
PMT000026122	Ohda Sunny Mhp Llc	5/10/2021	\$476.61
PMT000026123	L Moulton L	5/10/2021	\$234.12
PMT000026124	Arc Document Solutions Llc	5/10/2021	\$231.66
PMT000026125	Village Of Arcanum	5/10/2021	\$69.04
PMT000026126	City Of Franklin	5/10/2021	\$16.00
PMT000026127	Piqua Income Tax Department	5/10/2021	\$145.94
PMT000026128	City Of Sidney	5/10/2021	\$30.80
PMT000026129	Village Of Farmersville	5/10/2021	\$294.80
PMT000026130	City Of Trotwood	5/10/2021	\$2,896.02
PMT000026131	City Of Monroe	5/10/2021	\$30.29
PMT000026132	City Of Carlisle	5/10/2021	\$86.45
PMT000026133	City Of Englewood	5/10/2021	\$906.13
PMT000026134	City Of Delaware Income Tax	5/10/2021	\$100.81
PMT000026135	Village Of South Lebanon	5/10/2021	\$17.61
PMT000026136	City Of Forest Park	5/10/2021	\$47.91
PMT000026137	Cca - Division Of Taxation	5/10/2021	\$35,500.62
PMT000026138	Village Of Morrow	5/10/2021	\$116.59
PMT000026139	City Of Urbana	5/10/2021	\$15.70
PMT000026140	Saint Bernard City Income Tax	5/10/2021	\$20.61
PMT000026141	City Of Lebanon	5/10/2021	\$233.34



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PMT000026142	City Of Moraine	5/10/2021	\$15,330.92
PMT000026143	City Of Miamisburg	5/10/2021	\$612.77
PMT000026144	City Of Middletown	5/10/2021	\$33.73
PMT000026145	New Lebanon, Village Of	5/10/2021	\$4,656.85
PMT000026146	City Of Oakwood	5/10/2021	\$704.12
PMT000026147	City Of Springfield	5/10/2021	\$2,081.92
PMT000026148	City Of Springboro	5/10/2021	\$1,129.02
PMT000026149	City Of Tipp City	5/10/2021	\$188.94
PMT000026150	City Of Troy	5/10/2021	\$343.46
PMT000026151	City Of Vandalia	5/10/2021	\$5,130.09
PMT000026152	City Of West Carrollton	5/10/2021	\$4,404.97
PMT000026153	Isaiahs Place	5/10/2021	\$21,956.48
PMT000026154	Elizabeth Wood	5/10/2021	\$457.50
PMT000026155	Valerie Sargent-Wood	5/10/2021	\$315.00
PMT000026156	City Of Greenville	5/10/2021	\$63.88
PMT000026157	Ricardo A Torres	5/10/2021	\$157.99
PMT000026158	United Way of The Greater Dayton Area	5/10/2021	\$3,735.74
PMT000026159	United Way of The Greater Dayton Area	5/10/2021	\$250.00
PMT000026160	Cincinnati Income Tax Division	5/10/2021	\$73.92
PMT000026161	World Risk Management LLC	5/10/2021	\$1,035,105.00
PMT000026162	City Of Centerville	5/10/2021	\$852.60
PMT000026163	City Of Huber Heights	5/10/2021	\$3,673.87
PMT000026164	Montgomery County Treasurer	5/10/2021	\$97.73
PMT000026165	Regional Income Tax Agency	5/10/2021	\$3,403.42
PMT000026166	Jerome and Julie Althoff	5/10/2021	\$933.95
PMT000026167	AMBER SALYERS	5/10/2021	\$75.00
PMT000026168	DELLA CYPRYLA	5/10/2021	\$75.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000026169	DUSTIN DIMMITT	5/10/2021	\$75.00
PMT000026170	MARY WADABRAUN	5/10/2021	\$10.00
PMT000026171	ANTHONY BRADLEY	5/10/2021	\$10.00
PMT000026172	CYNTHIA CLYMER	5/10/2021	\$10.00
PMT000026173	ERIC CROUCHER	5/10/2021	\$10.00
PMT000026174	LAWRENCE BIXLER	5/10/2021	\$10.00
PMT000026175	ALLIVIA CLEMENT	5/10/2021	\$10.00
PMT000026176	JASON LEWIS	5/10/2021	\$10.00
PMT000026177	DIRK ROTTGEN	5/10/2021	\$10.00
PMT000026178	WAYNE COON	5/10/2021	\$10.00
PMT000026179	JAMES CENGIA	5/10/2021	\$10.00
PMT000026180	JASON WING	5/10/2021	\$10.00
PMT000026181	STEPHANIE DAY	5/10/2021	\$10.00
PMT000026182	SANDRA COMER	5/10/2021	\$10.00
PMT000026183	KYLE INGERSOLL	5/10/2021	\$10.00
PMT000026184	BRYAN DANIEL	5/10/2021	\$10.00
PMT000026185	MATTHEW MOORE	5/10/2021	\$10.00
PMT000026186	CHRISTINE DUDLEY-CROWE	5/10/2021	\$10.00
PMT000026187	JEREMY HARSHMAN	5/10/2021	\$10.00
PMT000026188	M GILLIS	5/10/2021	\$10.00
PMT000026189	TODD JACKSON	5/10/2021	\$10.00
PMT000026190	AMBER BARKER	5/10/2021	\$10.00
PMT000026191	DIANA HELMICK	5/10/2021	\$10.00
PMT000026192	ANDREA HEARN	5/10/2021	\$10.00
PMT000026193	GREGORY MCCLURE	5/10/2021	\$10.00
PMT000026194	PAUL JOHNSON	5/10/2021	\$10.00
PMT000026195	ANDREW EVANS	5/10/2021	\$10.00



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PMT000026196	COURTNEY SEIF	5/10/2021	\$10.00
PMT000026197	JODI BARNHILL	5/10/2021	\$10.00
PMT000026198	SEAN JONES	5/10/2021	\$10.00
PMT000026199	ERIN RICKETTS	5/10/2021	\$75.00
PMT000025970	Cirrus Concept Consulting Inc	5/10/2021	\$2,766.75
Voucher Count:		1085	Sub-Total:
			\$86,089,462.08

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.