

RESOLUTION NO. 21-0559



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

TO: Clerk of Commission

DATE: May 18, 2021

LISTING OF PAYMENTS TO BE APPROVED ON: May 18, 2021



BCC Prelist Certification Report

Date

May 18, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000026983	Superior Dental Care, Inc	5/12/2021	\$43,127.28
PMT000026984	Fidelity Security Life Insurance Co	5/12/2021	\$26,828.60
PMT000026985	Prudential Ins Co Of America	5/12/2021	\$111,272.87
PMT000027014	Everett J Prescott Inc	5/13/2021	\$73.80
PMT000027015	Idexx Distribution Corp	5/13/2021	\$544.00
PMT000027016	Cirrus Concept Consulting Inc	5/13/2021	\$2,724.00
PMT000027017	Staples Contract & Commercial Inc	5/13/2021	\$6.17
PMT000027018	Brookville Rental Inc	5/13/2021	\$1,006.23
PMT000027019	Miami Valley RTA	5/13/2021	\$550.00
PMT000027020	GE Capital Retail Bank	5/13/2021	\$32.90
PMT000027021	Global Equipment Company	5/13/2021	\$35.07
PMT000027022	Cummins Bridgeway Llc	5/13/2021	\$47.05
PMT000027023	Heeter Plumbing Llc	5/13/2021	\$536.00
PMT000027024	General Electric Capital Corp	5/13/2021	\$165.07
PMT000027025	Siemens Industry	5/13/2021	\$301.06
PMT000027026	Adp Inc	5/13/2021	\$460.65
PMT000027027	Time Warner Cable	5/13/2021	\$154.48
PMT000027028	Time Warner Cable	5/13/2021	\$44.94
PMT000027029	At&T Corp	5/13/2021	\$1,542.89
PMT000027030	At&T Corp	5/13/2021	\$2,287.14
PMT000027031	National Association Of Government	5/13/2021	\$225.00
PMT000027032	Sunlight Village Inc	5/13/2021	\$3,360.00
PMT000027033	Woolpert Inc	5/13/2021	\$1,403.50
PMT000027034	Mckesson Medical-Surgical	5/13/2021	\$241.21
PMT000027035	Ricoh Usa Inc	5/13/2021	\$180.14
PMT000027036	Ricoh Usa Inc	5/13/2021	\$59.30
PMT000027037	Aramark	5/13/2021	\$100.08



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PMT000027038	Penn Veterinary Supply Inc	5/13/2021	\$210.13
PMT000027039	Aramark	5/13/2021	\$16,784.91
PMT000027040	Fisher Scientific Products	5/13/2021	\$65.38
PMT000027041	Lighthouse Youth Services Inc	5/13/2021	\$50.00
PMT000027042	Wesco Distribution Inc	5/13/2021	\$710.40
PMT000027043	Endicott Microfilm Inc	5/13/2021	\$749.00
PMT000027044	Emerge Technologies Llc	5/13/2021	\$1,576.00
PMT000027045	Emerge Technologies Llc	5/13/2021	\$1,576.00
PMT000027046	Executive Pulse Inc	5/13/2021	\$5,000.00
PMT000027047	James Ramsey	5/13/2021	\$119.50
PMT000027048	Jeffrey Hazlett Atty	5/13/2021	\$300.00
PMT000027049	Central Ohio Organization	5/13/2021	\$40.00
PMT000027050	Solid Blend Technologies Inc	5/13/2021	\$1,206.00
PMT000027051	Dayton Power And Light	5/13/2021	\$151.56
PMT000027052	Dayton Power And Light	5/13/2021	\$333.71
PMT000027053	Dayton Power And Light	5/13/2021	\$26.35
PMT000027054	Dayton Power And Light	5/13/2021	\$19.25
PMT000027055	Dayton Power And Light	5/13/2021	\$584.36
PMT000027056	Dayton Power And Light	5/13/2021	\$58.21
PMT000027057	Dayton Power And Light	5/13/2021	\$44.20
PMT000027058	Dayton Power And Light	5/13/2021	\$379.26
PMT000027059	Dayton Power And Light	5/13/2021	\$67.06
PMT000027060	Dayton Power And Light	5/13/2021	\$77.04
PMT000027061	Dayton Power And Light	5/13/2021	\$26.51
PMT000027062	Dayton Power And Light	5/13/2021	\$29.45
PMT000027063	Dayton Power And Light	5/13/2021	\$55.38
PMT000027064	Dayton Power And Light	5/13/2021	\$48.93



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000027065	Dayton Power And Light	5/13/2021	\$16,736.61
PMT000027066	Dayton Power And Light	5/13/2021	\$110.55
PMT000027067	Dayton Power And Light	5/13/2021	\$464.25
PMT000027068	Dayton Power And Light	5/13/2021	\$457.40
PMT000027069	Dayton Power And Light	5/13/2021	\$4,617.89
PMT000027070	Dayton Power And Light	5/13/2021	\$128.10
PMT000027071	Dayton Power And Light	5/13/2021	\$635.09
PMT000027072	Dayton Power And Light	5/13/2021	\$379.38
PMT000027073	Dayton Power And Light	5/13/2021	\$362.97
PMT000027074	Dayton Power And Light	5/13/2021	\$27.28
PMT000027075	Dayton Power And Light	5/13/2021	\$497.49
PMT000027076	Dayton Power And Light	5/13/2021	\$31.74
PMT000027077	Dayton Power And Light	5/13/2021	\$14.79
PMT000027078	Dayton Power And Light	5/13/2021	\$37.25
PMT000027079	Dayton Stencil Works Co	5/13/2021	\$85.07
PMT000027080	Valley Asphalt Corp.	5/13/2021	\$212.10
PMT000027081	Allied Supply Company Inc	5/13/2021	\$13.04
PMT000027082	Goodwill Industry Of The Miami Valley	5/13/2021	\$4,695.66
PMT000027083	St Joseph Orphanage	5/13/2021	\$1,132.50
PMT000027084	American Red Cross	5/13/2021	\$128.00
PMT000027085	Carroll Wuertz Tire Co.	5/13/2021	\$152.61
PMT000027086	Garrigans Inc.	5/13/2021	\$44.95
PMT000027087	Pickrel Bros. Inc.	5/13/2021	\$36.00
PMT000027088	Dorothy Lane Market Inc	5/13/2021	\$110.94
PMT000027089	Dorothy Lane Market Inc	5/13/2021	\$230.82
PMT000027090	Grismer Tire Company	5/13/2021	\$244.06
PMT000027091	Breakfire Inc	5/13/2021	\$1,224.46



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000027092	Chapel Electric Company	5/13/2021	\$775.00
PMT000027093	Buckeye Ranch Inc	5/13/2021	\$46,000.00
PMT000027094	Dayton Childrens Hospital	5/13/2021	\$141.30
PMT000027095	P & R Communications Service Inc	5/13/2021	\$9,814.20
PMT000027096	Sinclair Community College	5/13/2021	\$119,055.43
PMT000027097	Wright State University	5/13/2021	\$750.00
PMT000027098	Ohio Newspapers Inc	5/13/2021	\$355.50
PMT000027099	Gem City Key Shop, Inc.	5/13/2021	\$10.00
PMT000027100	South Community, Inc.	5/13/2021	\$353.99
PMT000027101	Merchants Security Serv.	5/13/2021	\$2,375.52
PMT000027102	Bobcat Of Dayton, Inc.	5/13/2021	\$81.85
PMT000027103	A E David Company Inc	5/13/2021	\$70.00
PMT000027104	A E David Company Inc	5/13/2021	\$103.60
PMT000027105	A E David Company Inc	5/13/2021	\$10.50
PMT000027106	A E David Company Inc	5/13/2021	\$58.90
PMT000027107	A E David Company Inc	5/13/2021	\$9.90
PMT000027108	A E David Company Inc	5/13/2021	\$58.90
PMT000027109	Ohio Rural Water Assoc	5/13/2021	\$125.00
PMT000027110	Kenworth Of Dayton	5/13/2021	\$2,446.75
PMT000027111	Northmont Sign Co Inc	5/13/2021	\$40.67
PMT000027112	Printpoint, Inc.	5/13/2021	\$875.00
PMT000027113	Tipp City Veterinary Hospital &	5/13/2021	\$92.75
PMT000027114	Early Express Services	5/13/2021	\$1,936.10
PMT000027115	Alex Bell Veterinary Clinic Inc	5/13/2021	\$358.35
PMT000027116	D N D Uniforms, Inc.	5/13/2021	\$55.00
PMT000027117	Mechanical Systems Of Dayton	5/13/2021	\$904.00
PMT000027118	Stites Scale Co Inc	5/13/2021	\$885.00



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PMT000027119	Auman Mahan & Furry	5/13/2021	\$300.00
PMT000027120	Brailey Daniels Inc	5/13/2021	\$139.88
PMT000027121	Dayton Parts Co Napa	5/13/2021	\$49.99
PMT000027122	Dayton Parts Co Napa	5/13/2021	\$109.40
PMT000027123	Dayton Parts Co Napa	5/13/2021	\$674.49
PMT000027124	Dayton Parts Co Napa	5/13/2021	\$485.76
PMT000027125	Dayton Parts Co Napa	5/13/2021	\$449.96
PMT000027126	Dayton Parts Co Napa	5/13/2021	\$19.74
PMT000027127	Dayton Parts Co Napa	5/13/2021	\$51.46
PMT000027128	Dayton Parts Co Napa	5/13/2021	\$10.74
PMT000027129	Dayton Parts Co Napa	5/13/2021	\$91.36
PMT000027130	Dayton Parts Co Napa	5/13/2021	\$19.42
PMT000027131	Dayton Parts Co Napa	5/13/2021	\$24.22
PMT000027132	Dayton Parts Co Napa	5/13/2021	\$363.02
PMT000027133	Dayton Parts Co Napa	5/13/2021	\$85.08
PMT000027134	Dayton Parts Co Napa	5/13/2021	\$19.74
PMT000027135	Dayton Parts Co Napa	5/13/2021	\$118.12
PMT000027136	Dayton Parts Co Napa	5/13/2021	\$33.34
PMT000027137	Dayton Parts Co Napa	5/13/2021	\$24.04
PMT000027138	Dayton Parts Co Napa	5/13/2021	\$67.62
PMT000027139	Dayton Parts Co Napa	5/13/2021	\$310.61
PMT000027140	Dayton Parts Co Napa	5/13/2021	\$6.92
PMT000027141	Dayton Parts Co Napa	5/13/2021	\$24.04
PMT000027142	Greater Dayton Area	5/13/2021	\$82,354.94
PMT000027143	Compunet Clinical Labs	5/13/2021	\$2,450.14
PMT000027144	Waibel Energy Systems	5/13/2021	\$1,545.00
PMT000027145	K&R Distributors Inc	5/13/2021	\$5.21



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PMT000027146	K&R Distributors Inc	5/13/2021	\$28.75
PMT000027147	Dayton Bar Association	5/13/2021	\$50.00
PMT000027148	Verizon Wireless	5/13/2021	\$3,049.54
PMT000027149	Verizon Wireless	5/13/2021	\$4,016.27
PMT000027150	Treasurer State Of Ohio	5/13/2021	\$68.25
PMT000027151	Treasurer State Of Ohio	5/13/2021	\$68.25
PMT000027152	Treasurer State Of Ohio	5/13/2021	\$68.25
PMT000027153	Treasurer State Of Ohio	5/13/2021	\$68.25
PMT000027154	Treasurer State Of Ohio	5/13/2021	\$600.18
PMT000027155	Treasurer State Of Ohio	5/13/2021	\$68.25
PMT000027156	Treasurer State Of Ohio	5/13/2021	\$5,805.25
PMT000027157	Treasurer State Of Ohio	5/13/2021	\$13,511.50
PMT000027158	Wright State Physicians Inc	5/13/2021	\$2,516.00
PMT000027159	Danco Lettering	5/13/2021	\$514.16
PMT000027160	Dayton Quality Starter Inc.	5/13/2021	\$189.00
PMT000027161	Wiggins Cleaning & Carpet Services, Inc.	5/13/2021	\$825.00
PMT000027162	Ibi Group Engineering Service Inc	5/13/2021	\$85.00
PMT000027163	Pet Cremation Services Inc	5/13/2021	\$85.00
PMT000027164	Boones Power Equipment Inc	5/13/2021	\$439.42
PMT000027165	Rumpke Of Ohio Inc	5/13/2021	\$805.98
PMT000027166	Rumpke Of Ohio Inc	5/13/2021	\$90,443.24
PMT000027167	Rumpke Of Ohio Inc	5/13/2021	\$469.59
PMT000027168	Rumpke Of Ohio Inc	5/13/2021	\$368,553.72
PMT000027169	Rumpke Of Ohio Inc	5/13/2021	\$12,853.85
PMT000027170	Rumpke Of Ohio Inc	5/13/2021	\$16,669.39
PMT000027171	Rumpke Of Ohio Inc	5/13/2021	\$96,468.43
PMT000027172	Rumpke Of Ohio Inc	5/13/2021	\$544.14



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PMT000027173	Dayton Tool Crib Inc	5/13/2021	\$36.12
PMT000027174	Electric Motor Tech	5/13/2021	\$1,050.00
PMT000027175	Vocalink Inc	5/13/2021	\$116.50
PMT000027176	Cintas Corporation	5/13/2021	\$45.47
PMT000027177	Cintas Corporation	5/13/2021	\$315.29
PMT000027178	Cintas Corporation	5/13/2021	\$1.77
PMT000027179	Cintas Corporation	5/13/2021	\$22.03
PMT000027180	Cintas Corporation	5/13/2021	\$3.53
PMT000027181	Miami Valley Interpreters, Llc	5/13/2021	\$157.00
PMT000027182	D & S Auto Parts Inc	5/13/2021	\$64.20
PMT000027183	D & S Auto Parts Inc	5/13/2021	\$802.04
PMT000027184	D & S Auto Parts Inc	5/13/2021	\$22.23
PMT000027185	D & S Auto Parts Inc	5/13/2021	\$8.97
PMT000027186	D & S Auto Parts Inc	5/13/2021	\$23.54
PMT000027187	D & S Auto Parts Inc	5/13/2021	\$133.26
PMT000027188	D & S Auto Parts Inc	5/13/2021	\$202.53
PMT000027189	Montgomery County Transportn Imprv Dist	5/13/2021	\$5,779.73
PMT000027190	Ohio State Bar Association	5/13/2021	\$125.00
PMT000027191	Sterling Paper	5/13/2021	\$313.20
PMT000027192	Sterling Paper	5/13/2021	\$361.94
PMT000027193	Sterling Paper	5/13/2021	\$237.73
PMT000027194	Sterling Paper	5/13/2021	\$459.25
PMT000027195	Sterling Paper	5/13/2021	\$46.56
PMT000027196	Buckeye Power Sales, Co.	5/13/2021	\$6.00
PMT000027197	Miami County Sheriff	5/13/2021	\$10.00
PMT000027198	Clark County	5/13/2021	\$66.51
PMT000027199	Clark County	5/13/2021	\$40.51



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PMT000027200	City Of Dayton	5/13/2021	\$600.00
PMT000027201	City Of Dayton	5/13/2021	\$3,802.83
PMT000027202	City Of Dayton	5/13/2021	\$80.64
PMT000027203	Greene County	5/13/2021	\$300,000.00
PMT000027204	Franklin County Sheriff	5/13/2021	\$76.65
PMT000027205	Franklin County Sheriff	5/13/2021	\$127.75
PMT000027206	Madison Co Sheriff Office	5/13/2021	\$17.55
PMT000027207	State of Ohio	5/13/2021	\$410.00
PMT000027208	Coverall Hbcs	5/13/2021	\$300.00
PMT000027209	Sherwin-Williams Co	5/13/2021	\$29.78
PMT000027210	Sherwin-Williams Co	5/13/2021	\$257.87
PMT000027212	Ohio Machinery Co	5/13/2021	\$2,287.07
PMT000027213	Ohio Machinery Co	5/13/2021	\$25.00
PMT000027214	Ohio Machinery Co	5/13/2021	\$1,000.00
PMT000027215	United States Plastics Corp	5/13/2021	\$9.16
PMT000027216	Society For Human	5/13/2021	\$219.00
PMT000027217	Koenig Equipment Inc	5/13/2021	\$133.60
PMT000027218	Schindler Elevator Corp	5/13/2021	\$816.99
PMT000027219	Stoops Freightliner & Quality Trailer	5/13/2021	\$180.75
PMT000027220	Legal Aid Of Western Ohio	5/13/2021	\$2,894.25
PMT000027221	Digital Fringe Inc	5/13/2021	\$488.88
PMT000027222	Martin Marietta Aggregate	5/13/2021	\$323.48
PMT000027223	Summit County Sheriff	5/13/2021	\$26.64
PMT000027224	J & K Communications	5/13/2021	\$655.30
PMT000027225	Pest Doctor Systems Inc	5/13/2021	\$21.63
PMT000027226	Vectren Energy Delivery Of Ohio Inc	5/13/2021	\$382.09
PMT000027227	Vectren Energy Delivery Of Ohio Inc	5/13/2021	\$1,053.09



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PMT000027228	Vectren Energy Delivery Of Ohio Inc	5/13/2021	\$978.54
PMT000027229	Vectren Energy Delivery Of Ohio Inc	5/13/2021	\$196.51
PMT000027230	Vectren Energy Delivery Of Ohio Inc	5/13/2021	\$2,204.13
PMT000027231	Vectren Energy Delivery Of Ohio Inc	5/13/2021	\$165.23
PMT000027232	Vectren Energy Delivery Of Ohio Inc	5/13/2021	\$52.29
PMT000027233	Vectren Energy Delivery Of Ohio Inc	5/13/2021	\$2,532.78
PMT000027234	Motorola Solutions Inc	5/13/2021	\$31,610.95
PMT000027235	Motorola Solutions Inc	5/13/2021	\$31,610.95
PMT000027236	Motorola Solutions Inc	5/13/2021	\$281.25
PMT000027237	Motorola Solutions Inc	5/13/2021	\$2,076.00
PMT000027238	W W Grainger Inc	5/13/2021	\$47.82
PMT000027239	W W Grainger Inc	5/13/2021	\$71.50
PMT000027240	W W Grainger Inc	5/13/2021	\$64.92
PMT000027241	W W Grainger Inc	5/13/2021	\$493.92
PMT000027242	W W Grainger Inc	5/13/2021	\$82.98
PMT000027243	W W Grainger Inc	5/13/2021	\$723.20
PMT000027244	W W Grainger Inc	5/13/2021	\$64.40
PMT000027245	W W Grainger Inc	5/13/2021	\$149.34
PMT000027246	W W Grainger Inc	5/13/2021	\$87.20
PMT000027247	W W Grainger Inc	5/13/2021	\$45.28
PMT000027248	W W Grainger Inc	5/13/2021	\$56.78
PMT000027249	Mcmaster-Carr Supply Co.	5/13/2021	\$69.14
PMT000027250	United Parcel Service	5/13/2021	\$37.14
PMT000027251	United Parcel Service	5/13/2021	\$32.65
PMT000027252	Morgan Services Inc	5/13/2021	\$476.08
PMT000027253	Drug Package Inc	5/13/2021	\$340.91
PMT000027254	Stericycle Inc	5/13/2021	\$458.73



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PMT000027255	Stericycle Inc	5/13/2021	\$116.11
PMT000027256	Abbott Laboratories Inc	5/13/2021	\$2,605.93
PMT000027257	Cdw Government Inc	5/13/2021	\$302.24
PMT000027258	Airgas Great Lakes Inc	5/13/2021	\$508.18
PMT000027259	Western States Envelope	5/13/2021	\$1,055.25
PMT000027260	Beacon Health Corp	5/13/2021	\$7,183.68
PMT000027261	Northern Tool & Equipment Co	5/13/2021	\$39.99
PMT000027262	West Publishing Corp	5/13/2021	\$1,743.97
PMT000027263	Hach Company	5/13/2021	\$977.36
PMT000027264	Hach Company	5/13/2021	\$575.28
PMT000027265	Black & Veatch Corporation	5/13/2021	\$15,960.96
PMT000027266	Triad Technologies Llc	5/13/2021	\$17.25
PMT000027267	Natl Society Of Professional Engineers	5/13/2021	\$299.00
PMT000027268	Relx Inc	5/13/2021	\$295.00
PMT000027269	Tessco Inc	5/13/2021	\$218.87
PMT000027270	Ferguson Enterprises	5/13/2021	\$575.58
PMT000027271	Evident Inc	5/13/2021	\$274.03
PMT000027272	Mythics Inc	5/13/2021	\$4,280.64
PMT000027273	Lowes Home Centers Inc	5/13/2021	\$18.94
PMT000027274	Lowes Home Centers Inc	5/13/2021	\$98.79
PMT000027275	Lowes Home Centers Inc	5/13/2021	\$9.95
PMT000027276	Lowes Home Centers Inc	5/13/2021	\$33.73
PMT000027277	Bob Barker Company Inc.	5/13/2021	\$234.00
PMT000027278	Thomas G. Rauch Co Lpa	5/13/2021	\$971.50
PMT000027279	Tyco Integrated Security Llc	5/13/2021	\$64.95
PMT000027280	Naphcare Inc	5/13/2021	\$399,718.20
PMT000027281	Home Depot Credit Services	5/13/2021	\$741.75



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000027282	Home Depot Credit Services	5/13/2021	\$562.33
PMT000027283	Home Depot Credit Services	5/13/2021	\$29.00
PMT000027284	Info Tech Inc	5/13/2021	\$3,594.00
PMT000027285	Pods	5/13/2021	\$114.99
PMT000027286	Thyssenkrupp Elevator Corp	5/13/2021	\$5,214.45
PMT000027287	Bhc Belmont Pines Hospital Inc	5/13/2021	\$19,635.00
PMT000027288	Sandy'S Auto And Truck Service Inc	5/13/2021	\$290.00
PMT000027289	Lexisnexis Risk Data Management Inc	5/13/2021	\$730.23
PMT000027290	Lexisnexis Risk Data Management Inc	5/13/2021	\$400.00
PMT000027291	Lexisnexis Risk Data Management Inc	5/13/2021	\$625.80
PMT000027292	Fedex	5/13/2021	\$13.91
PMT000027293	Graci Fratellos Llc	5/13/2021	\$100.00
PMT000027294	Dell Marketing Lp	5/13/2021	\$996.00
PMT000027295	At&T Services Inc	5/13/2021	\$468.85
PMT000027296	At&T Services Inc	5/13/2021	\$1,152.46
PMT000027297	At&T Services Inc	5/13/2021	\$186.65
PMT000027298	At&T Services Inc	5/13/2021	\$95.14
PMT000027299	Spaghetti Warehouse Restaurant	5/13/2021	\$72.00
PMT000027300	Agilent Technologies Inc	5/13/2021	\$969.00
PMT000027301	Agilent Technologies Inc	5/13/2021	\$4,007.62
PMT000027302	Agilent Technologies Inc	5/13/2021	\$321.75
PMT000027303	Cintas First Aid & Safety Loc #G45	5/13/2021	\$690.45
PMT000027304	Cintas First Aid & Safety Loc #G45	5/13/2021	\$451.11
PMT000027305	Cintas First Aid & Safety Loc #G45	5/13/2021	\$586.75
PMT000027306	Specialty Enterprises Inc	5/13/2021	\$599.50
PMT000027307	Amazon.Com, Inc	5/13/2021	\$241.99
PMT000027308	Amazon.Com, Inc	5/13/2021	\$78.52



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PMT000027309	Amazon.Com Llc	5/13/2021	\$26.94
PMT000027310	Aramark Uniform & Career Apparel Group	5/13/2021	\$18.25
PMT000027311	Aramark Uniform & Career Apparel Group	5/13/2021	\$77.95
PMT000027312	Aramark Uniform & Career Apparel Group	5/13/2021	\$76.32
PMT000027313	Aramark Uniform & Career Apparel Group	5/13/2021	\$22.20
PMT000027314	Aramark Uniform & Career Apparel Group	5/13/2021	\$36.30
PMT000027315	Aramark Uniform & Career Apparel Group	5/13/2021	\$54.20
PMT000027316	Aramark Uniform & Career Apparel Group	5/13/2021	\$29.85
PMT000027317	Aramark Uniform & Career Apparel Group	5/13/2021	\$16.60
PMT000027318	Aramark Uniform & Career Apparel Group	5/13/2021	\$37.90
PMT000027319	Aramark Uniform & Career Apparel Group	5/13/2021	\$33.80
PMT000027320	Aramark Uniform & Career Apparel Group	5/13/2021	\$7.55
PMT000027321	Aramark Uniform & Career Apparel Group	5/13/2021	\$116.89
PMT000027322	Aramark Uniform & Career Apparel Group	5/13/2021	\$30.54
PMT000027323	Aramark Uniform & Career Apparel Group	5/13/2021	\$12.00
PMT000027324	Aramark Uniform & Career Apparel Group	5/13/2021	\$28.25
PMT000027325	4 Iron Development	5/13/2021	\$209.90
PMT000027326	Occupational Health Centers Of Oh Pa Co	5/13/2021	\$79.50
PMT000027327	Burlington Coat Factory	5/13/2021	\$1,080.00
PMT000027328	Language Line Services Inc	5/13/2021	\$100.82
PMT000027329	Uni-Select Usa Inc	5/13/2021	\$20.57
PMT000027330	Mark Armstrong Dds Inc	5/13/2021	\$400.00
PMT000027331	Dorothy Phillips	5/13/2021	\$28.50
PMT000027332	Industrial Organizational Solutions	5/13/2021	\$1,000.00
PMT000027333	Ams Oil Llc	5/13/2021	\$95.00
PMT000027334	Oracle America Inc	5/13/2021	\$255.87
PMT000027335	Patterson Veterinary Supply Inc	5/13/2021	\$137.90



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PMT000027336	Murphy Tractor & Equipment Co	5/13/2021	\$195.30
PMT000027337	Murphy Tractor & Equipment Co	5/13/2021	\$673.20
PMT000027338	Murphy Tractor & Equipment Co	5/13/2021	\$45.48
PMT000027339	Family Practice Associates	5/13/2021	\$7,726.50
PMT000027340	Banctec	5/13/2021	\$242.75
PMT000027341	Ziks Family Pharmacy Inc	5/13/2021	\$22.99
PMT000027342	Veolia Environmental Services	5/13/2021	\$2,498.40
PMT000027343	House Of Bread	5/13/2021	\$2,100.00
PMT000027344	Mti Inc	5/13/2021	\$1,350.00
PMT000027345	Uct Llc	5/13/2021	\$821.87
PMT000027346	Shanetta Sutton Dds Llc	5/13/2021	\$214.00
PMT000027347	Itsavvy Llc	5/13/2021	\$902.52
PMT000027348	Tri-Tech Forensics Inc	5/13/2021	\$509.49
PMT000027349	Pay Tel Communications Inc	5/13/2021	\$483.87
PMT000027350	Dehielo Inc	5/13/2021	\$415.00
PMT000027351	Wright Express Financial Service Corp	5/13/2021	\$30.10
PMT000027352	Nst Battery Llc	5/13/2021	\$7.90
PMT000027353	Nst Battery Llc	5/13/2021	\$64.00
PMT000027354	Icp, Inc.	5/13/2021	\$142.50
PMT000027355	Daryll Harrison	5/13/2021	\$300.00
PMT000027356	US Food Inc	5/13/2021	\$288.12
PMT000027357	Liapis Landscape & Design	5/13/2021	\$192.00
PMT000027358	Henderson Products Inc	5/13/2021	\$218.93
PMT000027359	Cne Gas Holdings	5/13/2021	\$1,137.22
PMT000027360	Shoe Cover Inc	5/13/2021	\$195.88
PMT000027361	Donnellon Mccarthy Enterprises Inc	5/13/2021	\$1,285.56
PMT000027362	Medvet Associates Llc	5/13/2021	\$180.90



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PMT000027363	Pamela J Dobson	5/13/2021	\$530.08
PMT000027364	Multi Service Technology Solutions Inc	5/13/2021	\$929.89
PMT000027365	Wells Electric Service Llc	5/13/2021	\$250.00
PMT000027366	Verizon Connect Nwf Inc	5/13/2021	\$16.19
PMT000027367	Verizon Connect Nwf Inc	5/13/2021	\$4,795.00
PMT000027368	Harland Dailey	5/13/2021	\$92.00
PMT000027369	Alpha Media Llc	5/13/2021	\$425.00
PMT000027370	Advanced Document Solutions Llc	5/13/2021	\$300.00
PMT000027371	Acco Brands Usa Llc	5/13/2021	\$312.00
PMT000027372	Cirqular Inc	5/13/2021	\$1,836.00
PMT000027373	Universal Transportation Systems Llc	5/13/2021	\$96,714.78
PMT000027374	Hamilton Telephone Answering Service Inc	5/13/2021	\$41.80
PMT000027375	Disable American Vets-Dayton Chapter 9	5/13/2021	\$97.00
PMT000027376	Friends Service Company Inc	5/13/2021	\$3,240.78
PMT000027377	Agile Network Builders, Llc	5/13/2021	\$760.00
PMT000027378	Controls Center Inc	5/13/2021	\$28.55
PMT000027379	PDQ Com Corporation	5/13/2021	\$900.00
PMT000027380	Mnj Technologies Direct Inc	5/13/2021	\$3,889.30
PMT000027381	Mnj Technologies Direct Inc	5/13/2021	\$276.10
PMT000027382	Four Star Flooring Llc	5/13/2021	\$357.50
PMT000027383	Pvs Technologies, Inc	5/13/2021	\$5,104.40
PMT000027384	Millennium Business Systems	5/13/2021	\$18,996.02
PMT000027385	Hydramachine Inc	5/13/2021	\$1,248.70
PMT000027386	Security 101 Ohio Llc	5/13/2021	\$232.50
PMT000027387	Stephanie L Camboni	5/13/2021	\$400.00
PMT000027388	Designpd Llc	5/13/2021	\$5,497.00
PMT000027389	Panera Bread Company	5/13/2021	\$165.10



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PMT000027390	Mercedes Medical Llc	5/13/2021	\$901.58
PMT000027391	Geotechnology Inc	5/13/2021	\$6,437.88
PMT000027392	Ashi Acquisition Company	5/13/2021	\$575.00
PMT000027393	Community Alternative Support Serv Inc	5/13/2021	\$1,862.50
PMT000027394	West Ohio Community Action Partnership	5/13/2021	\$6,108.38
PMT000027395	Clean Water Environmental	5/13/2021	\$75.00
PMT000027396	ADT US Holdings, Inc	5/13/2021	\$134.41
PMT000027397	Crown Castle Fiber Llc	5/13/2021	\$2,408.46
PMT000027398	Midway Trailer Sales Llc	5/13/2021	\$235.60
PMT000027399	Jc Penney Corporation Inc	5/13/2021	\$225.00
PMT000027400	Chwr Inc	5/13/2021	\$4,760.00
PMT000027401	Dennis Bingham , Md	5/13/2021	\$2,500.00
PMT000027402	Lexur Enterprises Inc	5/13/2021	\$15,268.10
PMT000027403	Express Wash Concepts Llc	5/13/2021	\$60.00
PMT000027404	Water Co Of The Central States Inc	5/13/2021	\$7.70
PMT000027405	Simp Llc	5/13/2021	\$916.92
PMT000027406	Douglas J Sanders	5/13/2021	\$700.00
PMT000027407	Thomas Scientific Holdings Llc	5/13/2021	\$2,040.56
PMT000027408	Mg Scientific Inc	5/13/2021	\$169.84
PMT000027409	Abc Therapies Inc	5/13/2021	\$7,901.40
PMT000027410	Kendall Electric Inc	5/13/2021	\$51.85
PMT000027411	Veritext Llc	5/13/2021	\$221.75
PMT000027412	Western Surety Company	5/13/2021	\$100.00
PMT000027413	Vonder Haus Gill German Shepherds Inc	5/13/2021	\$1,600.00
PMT000027414	Phyllis Isley	5/13/2021	\$28.50
PMT000027415	Kathryn Storm	5/13/2021	\$1,170.48
PMT000027416	Storm7 Labs Llc	5/13/2021	\$72.00



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PMT000027417	Aerobiotix Inc	5/13/2021	\$21,800.00
PMT000027418	Aerobiotix Inc	5/13/2021	\$5,450.00
PMT000027419	Aerobiotix Inc	5/13/2021	\$39,960.00
PMT000027420	Johnny W Myers Iii	5/13/2021	\$1,200.00
PMT000027421	Ohio Polygraph Services Llc	5/13/2021	\$150.00
PMT000027422	Seabrooks Too Llc	5/13/2021	\$1,419.00
PMT000027423	Olea Kiosks Inc	5/13/2021	\$1,800.00
PMT000027424	Sonia I. Dejesus-Jordan	5/13/2021	\$200.48
PMT000027425	Lori S. Byrd	5/13/2021	\$20.16
PMT000027426	Gloria A. Washington	5/13/2021	\$262.64
PMT000027427	Janine M. Elders	5/13/2021	\$230.16
PMT000027428	Vicki L. Pettis	5/13/2021	\$11.76
PMT000027429	Rosemary D. Carr	5/13/2021	\$45.92
PMT000027430	Ellen H. Dibley	5/13/2021	\$49.28
PMT000027431	Charlene M. Castle	5/13/2021	\$86.80
PMT000027432	Jenny R. Gardner	5/13/2021	\$7.84
PMT000027433	Jennifer A. Devins	5/13/2021	\$122.08
PMT000027434	Melissa A. Hiatt	5/13/2021	\$77.84
PMT000027435	Carolyn J. Davis	5/13/2021	\$202.72
PMT000027436	Rondel S. Boyd	5/13/2021	\$915.38
PMT000027437	Myra Wheeler	5/13/2021	\$647.30
PMT000027438	Emily J. Gray	5/13/2021	\$19.04
PMT000027439	Megan S. Cuy Castellanos	5/13/2021	\$50.00
PMT000027440	Herbert K. Burroughs	5/13/2021	\$161.84
PMT000027441	Alicia Green	5/13/2021	\$542.64
PMT000027442	Charlotte L Doria	5/13/2021	\$710.64
PMT000027443	Rachel Webb	5/13/2021	\$432.38



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PMT000027444	Hanelly R Estrella	5/13/2021	\$58.24
PMT000027445	Anthony T. Jasinski	5/13/2021	\$29.12
PMT000027446	Robert E. Sexton	5/13/2021	\$31.92
PMT000027447	Latasha D. Toone	5/13/2021	\$12.32
PMT000027448	Linda E. White	5/13/2021	\$38.08
PMT000027449	Brad D. Daugherty	5/13/2021	\$475.00
PMT000027450	Matthew P. Juhascik	5/13/2021	\$50.00
PMT000027451	Keith Bryson	5/13/2021	\$40.32
PMT000027452	Ramona Gail Wilson	5/13/2021	\$38.08
PMT000027453	Steve W. Boggess	5/13/2021	\$57.12
PMT000027454	Mary M. Haines	5/13/2021	\$164.64
PMT000027455	Benjamin Rosenbauer	5/13/2021	\$15.00
PMT000027456	Lauren Smith	5/13/2021	\$93.97
PMT000027457	Katie Stuck	5/13/2021	\$60.48
PMT000027458	Joseph Hall	5/13/2021	\$85.57
PMT000027459	Linda S. Zell	5/13/2021	\$787.87
PMT000027460	James D. Gebhart	5/13/2021	\$139.44
PMT000027461	Mary L. Stitsinger	5/13/2021	\$142.91
PMT000027462	Kimberly D Frisco	5/13/2021	\$89.65
PMT000027463	Copquest Inc	5/13/2021	\$668.32
PMT000027464	Apex Mechanical Systems Inc	5/13/2021	\$500.00
PMT000027465	Advanced Home Medical	5/13/2021	\$164.55
PMT000027466	Adonais Haven Of Rest Llc	5/13/2021	\$24,300.00
PMT000027467	Victorum Llc	5/13/2021	\$752.20
PMT000027468	Perkinelmer Health Sciences Inc	5/13/2021	\$516.00
PMT000027469	Collins Dispute Resolution Services	5/13/2021	\$1,625.00
PMT000027470	Ronee Marlin	5/13/2021	\$240.00



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PMT000027471	Susan L Brown	5/13/2021	\$308.50
PMT000027472	Rebecca J Cook	5/13/2021	\$144.39
PMT000027473	Elizabeth A Walker	5/13/2021	\$64.98
PMT000027474	Taylor Ellington	5/13/2021	\$15.68
PMT000027475	Jerry D Allen	5/13/2021	\$43.50
PMT000027476	Isha Y Glass	5/13/2021	\$45.58
PMT000027477	Eemonney Stewart	5/13/2021	\$60.00
PMT000027478	Nicole Lawless	5/13/2021	\$35.00
PMT000027479	Christopher Milano	5/13/2021	\$35.00
PMT000027480	Kyla Randle	5/13/2021	\$35.00
PMT000027481	Derek Faulkner	5/13/2021	\$35.00
PMT000027482	Nicole Vega	5/13/2021	\$35.00
PMT000027483	Olivia Davis	5/13/2021	\$35.00
PMT000027484	Lili Huelsman	5/13/2021	\$35.00
PMT000027485	American Legion Post 776	5/13/2021	\$403.00
PMT000027486	Ta'Neca Kendrick	5/13/2021	\$337.00
PMT000027487	Brenda L Williams	5/13/2021	\$20.00
PMT000027488	Matthew T Overholt	5/13/2021	\$500.00
PMT000027505	Cirrus Concept Consulting Inc	5/13/2021	\$285.00
PMT000027604	Heeter Plumbing Llc	5/13/2021	\$425.00
PMT000027605	Jeffery S Rezabek Atty	5/13/2021	\$400.00
PMT000027606	Time Warner Cable	5/13/2021	\$1,200.00
PMT000027607	Time Warner Cable	5/13/2021	\$436.00
PMT000027608	Time Warner Cable	5/13/2021	\$900.00
PMT000027609	Time Warner Cable	5/13/2021	\$543.31
PMT000027610	Time Warner Cable	5/13/2021	\$218.49
PMT000027611	Ben M Swift Atty	5/13/2021	\$4,762.50



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PMT000027613	Thomas B Scott	5/13/2021	\$262.50
PMT000027614	Treherne Law Office	5/13/2021	\$400.00
PMT000027615	Arkesha Sellers	5/13/2021	\$510.00
PMT000027616	Brent E Rambo, Atty	5/13/2021	\$400.00
PMT000027621	Treasurer State Of Ohio	5/13/2021	\$3,688.95
PMT000027622	Altick & Corwin Co., Lpa	5/13/2021	\$1,501.50
PMT000027623	David E Stenson Atty	5/13/2021	\$1,050.00
PMT000027624	Vallone Law Offices	5/13/2021	\$232.50
PMT000027626	Cintas Corporation	5/13/2021	\$60.36
PMT000027627	Montgomery County	5/13/2021	\$216.57
PMT000027639	Village Of New Lebanon	5/13/2021	\$680.79
PMT000027642	Ohio Machinery Co	5/13/2021	\$294.45
PMT000027646	David R Miles Atty	5/13/2021	\$1,350.00
PMT000027647	John Pinard	5/13/2021	\$1,950.00
PMT000027648	Baldwin Valley Law Llc	5/13/2021	\$400.00
PMT000027650	Alpha Media Llc	5/13/2021	\$425.00
PMT000027651	Miller Walker & Brush	5/13/2021	\$1,222.50
PMT000027652	Tamara Susan Sack	5/13/2021	\$1,042.50
PMT000027653	Edward C Yim Attorney At Law Llc	5/13/2021	\$315.00
PMT000027654	Sydney Jackson	5/13/2021	\$1,124.00
PMT000027655	Escriters	5/13/2021	\$62.05
PMT000027657	Lennen Law Llc	5/13/2021	\$1,327.50
PMT000027659	Leslie R. King	5/13/2021	\$9.41
PMT000027660	Lisa Robertson	5/13/2021	\$80.53
PMT000027661	Norman Carpenter	5/13/2021	\$8.51
PMT000027662	Bartley A. Kincaid	5/13/2021	\$499.99
PMT000027667	Jennifer K Knorr	5/13/2021	\$8.00



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PMT000027668	Douglas L Chittum	5/13/2021	\$11.03
PMT000027683	GENERAL DYNAMICS	5/13/2021	\$175.00
PMT000027684	SCOTT SUNDERMEYER	5/13/2021	\$500.00
PMT000027691	UMR Inc (Claims)	5/14/2021	\$413,177.65
PMT000028139	Johnny Shane Compton	5/17/2021	\$45.36
PMT000028140	Emily Kraft	5/17/2021	\$41.44
PMT000028141	Alyssa Stone	5/17/2021	\$41.44
PMT000028142	Brittany Wissing	5/17/2021	\$49.84
PMT000028143	Brooke C. Jordan	5/17/2021	\$42.56
PMT000028144	Sarita L. Simon	5/17/2021	\$13.78
PMT000028145	Andrina Ryhlick	5/17/2021	\$22.40
PMT000028146	Cassia Patten	5/17/2021	\$84.00
PMT000028147	Kimberly D Frisco	5/17/2021	\$63.67
PMT000028171	Arcon Builders Ltd	5/17/2021	\$46,538.85
PMT000028172	Monica E Stevens	5/17/2021	\$589.50
PMT000028173	Elizabeth Wood	5/17/2021	\$975.00
PMT000028174	United Training Commercial Llc	5/17/2021	\$2,762.50
PMT000028175	Walter Dolinski Iii	5/17/2021	\$142.00
PMT000028176	Graphic Village Llc	5/17/2021	\$166.00
PMT000028177	Valerie Sargent-Wood	5/17/2021	\$720.00
PMT000028178	United Telamanagement Corp	5/17/2021	\$763.50
PMT000028179	Sonifi Health Inc	5/17/2021	\$800.10
PMT000028180	White Deer Run LLC	5/17/2021	\$18,000.00
PMT000028182	Tashina S Levy	5/17/2021	\$210.00
PMT000028183	Cynthia S McGillivray	5/17/2021	\$22.45
PMT000028184	Susan L Brown	5/17/2021	\$30.74
PMT000028185	Bonnie E Weyrauch	5/17/2021	\$25.20



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PMT000028186	Dustin Carpenter	5/17/2021	\$600.00
PMT000028187	Sarah Miller	5/17/2021	\$1,000.00
PMT000028188	Sarah Boswell	5/17/2021	\$1,000.00
PMT000028189	Focus 3 LLC	5/17/2021	\$1,330.00
PMT000028191	Erika J Beavers	5/17/2021	\$45.58
PMT000028195	Jared Wagner	5/17/2021	\$38.08
PMT000028196	Ta'Neca Kendrick	5/17/2021	\$220.08
PMT000028200	BEVERLY BOOKER	5/17/2021	\$500.00
PMT000028201	BRANDON MURPPHY	5/17/2021	\$219.80
PMT000028202	CLYDE WOODLEY	5/17/2021	\$500.00
PMT000027718	Everett J Prescott Inc	5/17/2021	\$3,235.88
PMT000027721	Cirrus Concept Consulting Inc	5/17/2021	\$632.50
PMT000027724	Staples Contract & Commercial Inc	5/17/2021	\$177.48
PMT000027725	Miami Valley RTA	5/17/2021	\$189.03
PMT000027726	GE Capital Retail Bank	5/17/2021	\$661.95
PMT000027727	GE Capital Retail Bank	5/17/2021	\$26.15
PMT000027728	Heeter Plumbing Llc	5/17/2021	\$2,281.00
PMT000027729	Barrett Paving Materials Inc	5/17/2021	\$1,434.18
PMT000027730	Barrett Paving Materials Inc	5/17/2021	\$432.54
PMT000027731	Adp Inc	5/17/2021	\$332.20
PMT000027732	Time Warner Cable	5/17/2021	\$96.31
PMT000027733	At&T Corp	5/17/2021	\$5,498.38
PMT000027734	Salvation Army	5/17/2021	\$120,451.35
PMT000027735	Xerox Corporation	5/17/2021	\$497.76
PMT000027736	Cable Express Corp	5/17/2021	\$800.00
PMT000027737	Ben M Swift Atty	5/17/2021	\$2,370.00
PMT000027738	Dawn S Garrett Atty At Law	5/17/2021	\$142.50



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PMT000027739	Raftelis Financial Consultants Inc	5/17/2021	\$1,940.70
PMT000027740	Chapel Romanoff Technologies Llc	5/17/2021	\$385.50
PMT000027741	Phillip A Reid Attorney At Law	5/17/2021	\$262.50
PMT000027742	Staton Fisher & Conboy Llp	5/17/2021	\$585.00
PMT000027925	Ohio Machinery Co	5/17/2021	\$60.04
PMT000027926	Ohio Machinery Co	5/17/2021	\$36.11
PMT000027927	Ohio Machinery Co	5/17/2021	\$487.44
PMT000027928	Ohio Machinery Co	5/17/2021	\$50.89
PMT000027929	Ohio Machinery Co	5/17/2021	\$61.07
PMT000027930	Ohio Machinery Co	5/17/2021	\$612.24
PMT000027931	Ohio Machinery Co	5/17/2021	\$29.57
PMT000027932	Ohio Machinery Co	5/17/2021	\$58.48
PMT000027933	Applewood Centers Inc	5/17/2021	\$9,266.75
PMT000027934	Brumbaugh Construction, Inc.	5/17/2021	\$1,980.00
PMT000027936	Allen County Sheriff	5/17/2021	\$2,032.92
PMT000027937	Darke County Solid Waste	5/17/2021	\$3.12
PMT000027939	Pest Doctor Systems Inc	5/17/2021	\$21.63
PMT000027940	Vectren Energy Delivery Of Ohio Inc	5/17/2021	\$1,523.94
PMT000027941	Vectren Energy Delivery Of Ohio Inc	5/17/2021	\$1,072.25
PMT000027942	Vectren Energy Delivery Of Ohio Inc	5/17/2021	\$284.86
PMT000027943	Vectren Energy Delivery Of Ohio Inc	5/17/2021	\$2,358.91
PMT000027944	Vectren Energy Delivery Of Ohio Inc	5/17/2021	\$2,162.37
PMT000027945	Vectren Energy Delivery Of Ohio Inc	5/17/2021	\$1,415.50
PMT000027946	Motorola Solutions Inc	5/17/2021	\$744.60
PMT000027950	W W Grainger Inc	5/17/2021	\$129.48
PMT000027951	W W Grainger Inc	5/17/2021	\$22.28
PMT000027952	W W Grainger Inc	5/17/2021	\$154.48



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000027953	W W Grainger Inc	5/17/2021	\$360.67
PMT000027954	W W Grainger Inc	5/17/2021	\$12.50
PMT000027955	W W Grainger Inc	5/17/2021	\$28.37
PMT000027956	W W Grainger Inc	5/17/2021	\$80.23
PMT000027957	Mcmaster-Carr Supply Co.	5/17/2021	\$30.27
PMT000027958	International City/County	5/17/2021	\$1,400.00
PMT000027959	Quill Corporation	5/17/2021	\$34.95
PMT000027961	Utility Supply Of America	5/17/2021	\$915.48
PMT000027962	I.C.C. Inc.	5/17/2021	\$704.08
PMT000027964	Cdw Government Inc	5/17/2021	\$949.99
PMT000027965	Gordon Food Service Inc	5/17/2021	\$992.27
PMT000027966	Gordon Food Service Inc	5/17/2021	\$445.66
PMT000027967	Airgas Great Lakes Inc	5/17/2021	\$143.97
PMT000027968	Ncl Of Wisconsin, Inc.	5/17/2021	\$574.61
PMT000027969	Fastenal Company	5/17/2021	\$102.29
PMT000027970	Mckesson Medical-Surgical Minnesota	5/17/2021	\$379.58
PMT000027971	West Publishing Corp	5/17/2021	\$1,915.06
PMT000027972	Sprint	5/17/2021	\$255.23
PMT000027973	Triad Technologies Llc	5/17/2021	\$361.56
PMT000027974	Byron K Shaw	5/17/2021	\$975.00
PMT000027975	Keystone Richland Centers Llc	5/17/2021	\$7,830.00
PMT000027976	Relx Inc	5/17/2021	\$450.00
PMT000027977	Maxim Staffing Solutions	5/17/2021	\$2,788.75
PMT000027978	Ferguson Enterprises	5/17/2021	\$210.95
PMT000027979	Ferguson Enterprises	5/17/2021	\$729.01
PMT000027980	Government Scientific Source Inc	5/17/2021	\$506.91
PMT000027982	Lowes Home Centers Inc	5/17/2021	\$405.42



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PMT000027985	Home Depot Credit Services	5/17/2021	\$42.73
PMT000027986	Home Depot Credit Services	5/17/2021	\$159.60
PMT000027987	Home Depot Credit Services	5/17/2021	\$274.04
PMT000027988	Johnson Controls Fire Protection Lp	5/17/2021	\$2,230.00
PMT000027989	Ciox Health Llc	5/17/2021	\$22.98
PMT000027990	Ciox Health Llc	5/17/2021	\$166.72
PMT000027991	Lake Doctors Inc	5/17/2021	\$132.00
PMT000027992	Sandy'S Auto And Truck Service Inc	5/17/2021	\$75.00
PMT000027993	Fedex	5/17/2021	\$24.80
PMT000027994	Fedex	5/17/2021	\$60.40
PMT000027995	Fleetcor Technologies Inc	5/17/2021	\$624.41
PMT000027996	Dell Marketing Lp	5/17/2021	\$478.40
PMT000027997	At&T Services Inc	5/17/2021	\$1,357.88
PMT000027998	At&T Services Inc	5/17/2021	\$470.59
PMT000028000	Nch Corporation	5/17/2021	\$718.32
PMT000028002	Cornell Abraxas Group Inc	5/17/2021	\$14,263.47
PMT000028004	Als Usa Corp	5/17/2021	\$90.00
PMT000028005	Amazon.Com, Inc	5/17/2021	\$55.98
PMT000028006	Amazon.Com Llc	5/17/2021	\$870.48
PMT000027746	Barbra Bergman	5/17/2021	\$160.65
PMT000027747	Jennifer S Getty Atty	5/17/2021	\$300.00
PMT000027748	Rhonda C Sheley	5/17/2021	\$20.00
PMT000027749	James Ramsey	5/17/2021	\$181.90
PMT000027750	Richard D Smith	5/17/2021	\$15.40
PMT000027751	Jeffrey Hazlett Atty	5/17/2021	\$300.00
PMT000027752	Jay B Carter Atty	5/17/2021	\$375.00
PMT000027753	Carlo McGinnis Atty	5/17/2021	\$400.00



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PMT000027754	Candi S Rambo, Atty	5/17/2021	\$382.50
PMT000027755	Brent E Rambo, Atty	5/17/2021	\$487.50
PMT000027756	Kevin B Stahl	5/17/2021	\$182.00
PMT000027757	Gary C Schaengold, Atty	5/17/2021	\$262.50
PMT000027758	Sharon L Mullins	5/17/2021	\$4,788.00
PMT000027759	Ohio Valley Audio Visual Llc	5/17/2021	\$145.00
PMT000027760	Jog-Miami Valley	5/17/2021	\$38,205.18
PMT000027761	Duke Energy	5/17/2021	\$10.46
PMT000027762	Duke Energy	5/17/2021	\$73.42
PMT000027763	Duke Energy	5/17/2021	\$16.94
PMT000027765	Dayton Power And Light	5/17/2021	\$13,230.56
PMT000027766	Dayton Power And Light	5/17/2021	\$4,916.78
PMT000027767	Dayton Power And Light	5/17/2021	\$21,179.01
PMT000027768	Dayton Power And Light	5/17/2021	\$1,147.32
PMT000027769	Dayton Power And Light	5/17/2021	\$87.78
PMT000027770	Dayton Power And Light	5/17/2021	\$73.33
PMT000027771	Dayton Power And Light	5/17/2021	\$21,861.96
PMT000027772	Dayton Power And Light	5/17/2021	\$10,131.15
PMT000027773	Dayton Power And Light	5/17/2021	\$88.24
PMT000027774	Dayton Power And Light	5/17/2021	\$88.34
PMT000027775	Dayton Power And Light	5/17/2021	\$301.61
PMT000027776	Dayton Power And Light	5/17/2021	\$34.39
PMT000027777	Dayton Power And Light	5/17/2021	\$25.39
PMT000027778	Dayton Power And Light	5/17/2021	\$32.33
PMT000027779	Dayton Power And Light	5/17/2021	\$187.17
PMT000027780	Dayton Stencil Works Co	5/17/2021	\$857.20
PMT000027781	Kroger Co	5/17/2021	\$50.00



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PMT000027782	Kroger Co	5/17/2021	\$200.00
PMT000027783	Woodland Cemetery Assoc.	5/17/2021	\$600.00
PMT000027784	M & R Electric Motor Service Inc	5/17/2021	\$865.00
PMT000027786	Catholic Social Services	5/17/2021	\$11,976.95
PMT000027788	Area Agency On Aging Psa 2	5/17/2021	\$733,161.78
PMT000027789	Area Agency On Aging Psa 2	5/17/2021	\$733,161.78
PMT000027791	Goodwill Industry Of The Miami Valley	5/17/2021	\$4,982.03
PMT000027792	Goodwill Industry Of The Miami Valley	5/17/2021	\$5,125.00
PMT000027793	Young Womens Christian Association	5/17/2021	\$12,136.30
PMT000027794	Young Womens Christian Association	5/17/2021	\$11,550.00
PMT000027795	Garrigans Inc.	5/17/2021	\$159.98
PMT000027796	Pickrel Bros. Inc.	5/17/2021	\$56.36
PMT000027797	Grismer Tire Company	5/17/2021	\$644.20
PMT000027798	Miami Industrial Trucks	5/17/2021	\$110.00
PMT000027799	Neptune Equipment	5/17/2021	\$2,000.00
PMT000027800	Senior Resource Connection	5/17/2021	\$9,944.49
PMT000027802	Gardner Tobin, Inc.	5/17/2021	\$195.30
PMT000027803	Equipment Depot Ohio Inc	5/17/2021	\$2,080.37
PMT000027805	Eastway Corporation	5/17/2021	\$27,840.60
PMT000027806	Lincoln Storage Inc	5/17/2021	\$59.00
PMT000027808	Sinclair Community College	5/17/2021	\$78,295.47
PMT000027811	Ohio Newspapers Inc	5/17/2021	\$4,870.00
PMT000027812	Ohio Newspapers Inc	5/17/2021	\$81.00
PMT000027813	Apg Office Furnishings	5/17/2021	\$1,642.59
PMT000027814	Gem City Key Shop, Inc.	5/17/2021	\$9.00
PMT000027818	Merchants Security Serv.	5/17/2021	\$318.15
PMT000027819	Bobcat Of Dayton, Inc.	5/17/2021	\$1,771.36



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PMT000027822	Bogin Patterson Ellis Slaton & Stump Llp	5/17/2021	\$397.50
PMT000027823	Kenworth Of Dayton	5/17/2021	\$126.15
PMT000027824	Printpoint, Inc.	5/17/2021	\$159.00
PMT000027825	Harris Calorific Sales, Inc.	5/17/2021	\$243.00
PMT000027827	Ernst Enterprises Inc	5/17/2021	\$397.00
PMT000027831	Freund Freeze & Arnold	5/17/2021	\$1,005.30
PMT000027832	Triad Governmental Systems Inc	5/17/2021	\$33,685.00
PMT000027833	D N D Uniforms, Inc.	5/17/2021	\$119.00
PMT000027837	Bushong Restaurant Equip.	5/17/2021	\$196.56
PMT000027839	Brailey Daniels Inc	5/17/2021	\$172.67
PMT000027840	Brailey Daniels Inc	5/17/2021	\$257.40
PMT000027841	Mulchman	5/17/2021	\$233.55
PMT000027842	Dayton Parts Co Napa	5/17/2021	\$59.61
PMT000027843	Green Velvet Sod Farms	5/17/2021	\$2,647.35
PMT000027844	K E Rose Company	5/17/2021	\$11,328.06
PMT000027845	Homefull	5/17/2021	\$5,418.91
PMT000027846	Homefull	5/17/2021	\$120,937.27
PMT000027849	Waibel Energy Systems	5/17/2021	\$585.07
PMT000027850	Security Fence Group, Inc.	5/17/2021	\$344.30
PMT000027863	Treasurer State Of Ohio	5/17/2021	\$21.50
PMT000027864	Treasurer State Of Ohio	5/17/2021	\$21.50
PMT000027865	Treasurer State Of Ohio	5/17/2021	\$113.25
PMT000027866	Treasurer State Of Ohio	5/17/2021	\$352.25
PMT000027867	Treasurer State Of Ohio	5/17/2021	\$496.25
PMT000027868	Treasurer State Of Ohio	5/17/2021	\$398.25
PMT000027869	Treasurer State Of Ohio	5/17/2021	\$398.25
PMT000027870	Treasurer State Of Ohio	5/17/2021	\$98.25



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PMT000027871	Treasurer State Of Ohio	5/17/2021	\$398.25
PMT000027872	Treasurer State Of Ohio	5/17/2021	\$496.25
PMT000027873	Treasurer State Of Ohio	5/17/2021	\$398.25
PMT000027874	Treasurer State Of Ohio	5/17/2021	\$496.25
PMT000027875	Treasurer State Of Ohio	5/17/2021	\$532.25
PMT000027876	Treasurer State Of Ohio	5/17/2021	\$68.25
PMT000027877	Treasurer State Of Ohio	5/17/2021	\$68.25
PMT000027878	Treasurer State Of Ohio	5/17/2021	\$50.00
PMT000027880	Prime Ae Group Inc	5/17/2021	\$1,665.00
PMT000027881	Elizabeths New Life Center	5/17/2021	\$15,382.00
PMT000027882	Miami Valley Fair	5/17/2021	\$10,413.64
PMT000027883	Miami Valley Fair	5/17/2021	\$8,839.62
PMT000027884	Wiggins Cleaning & Carpet Services, Inc.	5/17/2021	\$1,240.50
PMT000027885	Ohio Csea Directors Assoc	5/17/2021	\$1,040.88
PMT000027886	Modern Office Methods, Inc.	5/17/2021	\$415.00
PMT000027887	David E Stenson Atty	5/17/2021	\$2,025.00
PMT000027888	Alan Gabel Atty	5/17/2021	\$525.00
PMT000027889	Omega Community Development Corp	5/17/2021	\$852.50
PMT000027890	Special Waste Systems Inc	5/17/2021	\$343.00
PMT000027891	Kelly Youth Services Inc	5/17/2021	\$33,805.00
PMT000027892	Rumpke Of Ohio Inc	5/17/2021	\$68.08
PMT000027894	Cintas Corporation	5/17/2021	\$45.47
PMT000027896	Gem City Tire Inc	5/17/2021	\$872.64
PMT000027897	Gem City Tire Inc	5/17/2021	\$4,681.03
PMT000027898	Stockslagers Greenhouse & Garden Ctr Inc	5/17/2021	\$108.00
PMT000027900	Miami Valley Interpreters, Llc	5/17/2021	\$157.00
PMT000027902	Ohio State Bar Association	5/17/2021	\$52.00



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PMT000027903	Sterling Paper	5/17/2021	\$33.89
PMT000027904	Sterling Paper	5/17/2021	\$27.65
PMT000027905	Warren County	5/17/2021	\$388.03
PMT000027906	Butler County Solid Waste	5/17/2021	\$335.95
PMT000027907	Clark County	5/17/2021	\$54,320.61
PMT000027908	Montgomery County	5/17/2021	\$632.37
PMT000027909	Montgomery County	5/17/2021	\$41,957.27
PMT000027917	City Of Dayton	5/17/2021	\$3,750.00
PMT000027918	Greene County	5/17/2021	\$61,408.00
PMT000027919	Clinton County Solid Waste Mgmt Dist	5/17/2021	\$71.96
PMT000027921	City Of Vandalia	5/17/2021	\$19.69
PMT000027922	City Of Vandalia	5/17/2021	\$84.76
PMT000027923	Sherwin-Williams Co	5/17/2021	\$24.05
PMT000028009	Aramark Uniform & Career Apparel Group	5/17/2021	\$41.10
PMT000028010	Aramark Uniform & Career Apparel Group	5/17/2021	\$34.15
PMT000028011	Aramark Uniform & Career Apparel Group	5/17/2021	\$24.90
PMT000028012	Aramark Uniform & Career Apparel Group	5/17/2021	\$44.55
PMT000028013	Aramark Uniform & Career Apparel Group	5/17/2021	\$77.95
PMT000028014	Aramark Uniform & Career Apparel Group	5/17/2021	\$41.10
PMT000028015	Aramark Uniform & Career Apparel Group	5/17/2021	\$121.14
PMT000028017	Butler Auto Bath	5/17/2021	\$27.95
PMT000028018	Test America Laboratories	5/17/2021	\$58.00
PMT000028019	Neff & Sons Lawn Service Llc	5/17/2021	\$180.06
PMT000028021	Stigler Supply Co	5/17/2021	\$489.70
PMT000028023	Cristy Oakes Atty	5/17/2021	\$1,000.00
PMT000028024	Hittle House Llc	5/17/2021	\$15,750.00
PMT000028026	Roto Rooter Services Co Inc	5/17/2021	\$1,300.50



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PMT000028027	Occupational Health Centers Of Oh Pa Co	5/17/2021	\$149.00
PMT000028028	El Robinson Engineering Of Ohio Co	5/17/2021	\$9,064.80
PMT000028029	Boucher & Boucher Co Lpa	5/17/2021	\$2,005.50
PMT000028030	Lawpress Corp	5/17/2021	\$380.00
PMT000028032	Practising Law Institute	5/17/2021	\$269.50
PMT000028033	Practising Law Institute	5/17/2021	\$222.50
PMT000028035	Murphy Tractor & Equipment Co	5/17/2021	\$2.10
PMT000028036	Murphy Tractor & Equipment Co	5/17/2021	\$711.71
PMT000028037	American Probation And Parole Assoc	5/17/2021	\$50.00
PMT000028038	John Pinard	5/17/2021	\$82.50
PMT000028039	Thomas Whelley	5/17/2021	\$600.00
PMT000028040	Baldwin Valley Law Llc	5/17/2021	\$330.00
PMT000028041	Connie Klayko	5/17/2021	\$337.50
PMT000028042	Law Office Of Kirsten Knight Llc	5/17/2021	\$840.00
PMT000028043	Prime li Holdings Llc	5/17/2021	\$3,133.00
PMT000028044	Icp, Inc.	5/17/2021	\$3,597.75
PMT000028045	Childrens Center Of Ohio Llc	5/17/2021	\$20,700.00
PMT000028046	US Food Inc	5/17/2021	\$322.28
PMT000028047	Liapis Landscape & Design	5/17/2021	\$289.00
PMT000028048	Osuwitt Llc	5/17/2021	\$191.88
PMT000028050	Pamela J Dobson	5/17/2021	\$1,410.34
PMT000028051	Julia Paige Family Center Llc	5/17/2021	\$9,180.00
PMT000028053	Siemann & Associates Co Lpa	5/17/2021	\$300.00
PMT000028054	Dkmm Solid Waste District	5/17/2021	\$22.26
PMT000028055	Catherine Mccarthy	5/17/2021	\$352.50
PMT000028056	Bgj Community Enrichment	5/17/2021	\$24,300.00
PMT000028057	Heather Duwel-Mehl	5/17/2021	\$3,000.00



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PMT000028058	The C-3 Group Llc	5/17/2021	\$5,891.17
PMT000028059	Seeds 4 Life Inc	5/17/2021	\$20.00
PMT000028060	Bill And Mike'S Photo Inc.	5/17/2021	\$420.00
PMT000028061	Alpha Media Llc	5/17/2021	\$425.00
PMT000028062	Sunset Enterprises Llc	5/17/2021	\$227.18
PMT000028064	Shred-It US Jv Llc	5/17/2021	\$275.97
PMT000028065	Jacob A Kovach Law Co Lpa	5/17/2021	\$540.00
PMT000028066	Airgas Inc	5/17/2021	\$314.39
PMT000028067	Tamara Susan Sack	5/17/2021	\$400.00
PMT000028068	Friends Service Company Inc	5/17/2021	\$547.77
PMT000028069	Friends Service Company Inc	5/17/2021	\$62.77
PMT000028070	Friends Service Company Inc	5/17/2021	\$509.85
PMT000028071	Connors Law Office Llc	5/17/2021	\$967.50
PMT000028072	Edward C Yim Attorney At Law Llc	5/17/2021	\$840.00
PMT000028074	Mnj Technologies Direct Inc	5/17/2021	\$194.40
PMT000028075	Turf Nerd Lawn Care Llc	5/17/2021	\$270.00
PMT000028076	Workforce Payhub	5/17/2021	\$88.84
PMT000028077	Sydney Jackson	5/17/2021	\$84.00
PMT000028078	Sydney Jackson	5/17/2021	\$336.00
PMT000028079	Escribers	5/17/2021	\$142.35
PMT000028080	Glass America Midwest Inc	5/17/2021	\$384.88
PMT000028082	Carl A Lux	5/17/2021	\$375.00
PMT000028084	Nathan Boone	5/17/2021	\$400.00
PMT000028086	Enterlock Corp	5/17/2021	\$19,180.00
PMT000028087	Mark H. Rapier	5/17/2021	\$176.40
PMT000028088	Igs Ventures Inc	5/17/2021	\$5,493.56
PMT000028091	Wilmington Pointe Llc	5/17/2021	\$348.00



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PMT000028092	Trojon Gear Inc	5/17/2021	\$1,537.00
PMT000028093	Matrixcare Inc	5/17/2021	\$1,739.83
PMT000028094	George Junior Republic In Pennsylvania	5/17/2021	\$5,456.70
PMT000028095	Irene Wong	5/17/2021	\$1,500.00
PMT000028097	Kimberly M Melchor	5/17/2021	\$210.00
PMT000028098	Water Co Of The Central States Inc	5/17/2021	\$11.00
PMT000028099	Water Co Of The Central States Inc	5/17/2021	\$22.85
PMT000028100	Water Co Of The Central States Inc	5/17/2021	\$7.50
PMT000028101	Water Co Of The Central States Inc	5/17/2021	\$125.42
PMT000028102	Water Co Of The Central States Inc	5/17/2021	\$122.30
PMT000028103	Water Co Of The Central States Inc	5/17/2021	\$32.40
PMT000028104	Water Co Of The Central States Inc	5/17/2021	\$8.25
PMT000028105	Water Co Of The Central States Inc	5/17/2021	\$29.70
PMT000028106	Legal Process Servers Express Llc	5/17/2021	\$2,195.00
PMT000028107	The Law Office Of Emily E Sluk	5/17/2021	\$247.50
PMT000028108	Boys To Men Transitional Home Inc	5/17/2021	\$43,290.00
PMT000028109	Noble Tool Llc	5/17/2021	\$1,528.60
PMT000028110	Kendall Electric Inc	5/17/2021	\$977.33
PMT000028111	Bethany Christian Services	5/17/2021	\$1,000.00
PMT000028112	Dontas Peak	5/17/2021	\$31,824.00
PMT000028113	True Care Auto Repair Llc	5/17/2021	\$241.02
PMT000028116	Assetworks Risk Management Inc	5/17/2021	\$1,600.00
PMT000028117	Techhit Llc	5/17/2021	\$239.76
PMT000028118	Ohio Polygraph Services Llc	5/17/2021	\$150.00
PMT000028120	A Place Of Hope	5/17/2021	\$13,440.00
PMT000028121	Charles Mathew Crutcher	5/17/2021	\$208.84
PMT000028122	Michael Cooper	5/17/2021	\$12.32



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PMT000028123	Darren Staten	5/17/2021	\$107.52
PMT000028124	Deborah F Decker	5/17/2021	\$57.74
PMT000028125	Bartley A. Kincaid	5/17/2021	\$497.67
PMT000028126	Karen M. Shaffer	5/17/2021	\$108.08
PMT000028127	Jon D. Siler	5/17/2021	\$78.40
PMT000028128	Rhonda F. Tinch	5/17/2021	\$12.88
PMT000028129	Marletae L. Sampson	5/17/2021	\$56.00
PMT000028130	Robert G. Rose	5/17/2021	\$14.56
PMT000028131	Tiffany Gadson	5/17/2021	\$20.72
PMT000028132	Paul Gantner	5/17/2021	\$35.84
PMT000028133	Ebony James	5/17/2021	\$69.44
PMT000028134	Matthew Thomas Shawver	5/17/2021	\$63.28
PMT000028135	Charles Kramer	5/17/2021	\$28.56
PMT000028136	Katherine Brower	5/17/2021	\$52.64
PMT000028137	Cecilia Wilson	5/17/2021	\$71.12
PMT000028138	Thomas Johnson	5/17/2021	\$80.08
PMT000027924	Windcave Inc	5/17/2021	\$287.80
PMT000028008	York Risk Services Group, Inc	5/17/2021	\$7,048.34
PMT000027745	City Of Dayton	5/17/2021	\$510,382.00
Voucher Count:	883	Sub-Total:	\$6,071,851.71

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.