

RESOLUTION NO. 21-0595



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

TO: Clerk of Commission

DATE: May 25, 2021

LISTING OF PAYMENTS TO BE APPROVED ON: May 25, 2021



BCC Prelist Certification Report

Date

May 25, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000025654	Dayton Power And Light	5/18/2021	\$18.23
PMT000025655	Dayton Power And Light	5/21/2021	\$25.47
PMT000025656	Dayton Power And Light	5/21/2021	\$380.37
PMT000028204	Medimpact Healthcare Systems Inc	5/19/2021	\$476,639.83
PMT000028229	JP Morgan Chase Bank Na	5/20/2021	\$15,423.69
PMT000028230	Everett J Prescott Inc	5/20/2021	\$850.50
PMT000028232	Staples Contract & Commercial Inc	5/20/2021	\$265.17
PMT000028234	Truckpro Inc	5/20/2021	\$774.08
PMT000028235	Miami Valley RTA	5/20/2021	\$636.43
PMT000028236	GE Capital Retail Bank	5/20/2021	\$126.48
PMT000028237	Joseph G Pollard Co Inc	5/20/2021	\$218.20
PMT000028238	Best Plumbing Specialities Inc	5/20/2021	\$197.63
PMT000028240	Time Warner Cable	5/20/2021	\$99.99
PMT000028242	Laboratory Corp Of America Holdings	5/20/2021	\$461.42
PMT000028243	At&T Corp	5/20/2021	\$1,919.89
PMT000028244	Matthew Bender & Co Inc	5/20/2021	\$254.71
PMT000028245	Cable Express Corp	5/20/2021	\$4,647.04
PMT000028247	Staton Fisher & Conboy Llp	5/20/2021	\$495.00
PMT000028248	Pnc Bank	5/20/2021	\$50.00
PMT000028249	Pnc Bank	5/20/2021	\$2,000.00
PMT000028250	Penn Veterinary Supply Inc	5/20/2021	\$234.85
PMT000028251	Timemark Inc	5/20/2021	\$558.50
PMT000028253	Wesco Distribution Inc	5/20/2021	\$786.10
PMT000028255	Jennifer S Getty Atty	5/20/2021	\$225.00
PMT000028256	Stephen F Wells And Jodi A Wells	5/20/2021	\$750.00
PMT000028257	Jean M Steigerwald, Atty	5/20/2021	\$300.00
PMT000028258	Jeffrey Hazlett Atty	5/20/2021	\$300.00



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PMT000028259	Becky L Coterel	5/20/2021	\$45.64
PMT000028260	Arkesha Sellers	5/20/2021	\$607.50
PMT000028261	Charles W Slicer Iii	5/20/2021	\$450.55
PMT000028262	Jacqueline L Fisher	5/20/2021	\$11.20
PMT000028263	Douglas C Hahn, Atty	5/20/2021	\$495.00
PMT000028264	Richard D Donenfeld Atty	5/20/2021	\$3,000.00
PMT000028265	Candi S Rambo, Atty	5/20/2021	\$705.00
PMT000028266	Chris Fogt Atty	5/20/2021	\$1,095.00
PMT000028267	Brent E Rambo, Atty	5/20/2021	\$622.50
PMT000028269	Mark A Scheffer	5/20/2021	\$169.00
PMT000028270	Solid Blend Technologies Inc	5/20/2021	\$264.05
PMT000028271	Wesley Com Center Inc	5/20/2021	\$3,937.50
PMT000028272	Dayton Power And Light	5/20/2021	\$8,463.53
PMT000028273	Dayton Power And Light	5/20/2021	\$142.44
PMT000028274	Dayton Power And Light	5/20/2021	\$31.81
PMT000028275	Dayton Power And Light	5/20/2021	\$1,823.41
PMT000028276	Dayton Power And Light	5/20/2021	\$18.67
PMT000028277	Dayton Power And Light	5/20/2021	\$34.10
PMT000028278	Dayton Power And Light	5/20/2021	\$77.72
PMT000028279	Dayton Power And Light	5/20/2021	\$4,094.12
PMT000028280	Dayton Power And Light	5/20/2021	\$1,495.72
PMT000028282	Dayton Power And Light	5/20/2021	\$219.51
PMT000028283	Dayton Stencil Works Co	5/20/2021	\$141.76
PMT000028285	Kroger Co	5/20/2021	\$48.05
PMT000028286	F D Lawrence Electric	5/20/2021	\$89.22
PMT000028287	Valley Asphalt Corp.	5/20/2021	\$105.00
PMT000028288	Allied Supply Company Inc	5/20/2021	\$40.84



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PMT000028289	Bieser Greer & Landis Llp	5/20/2021	\$400.00
PMT000028290	M & R Electric Motor Service Inc	5/20/2021	\$385.00
PMT000028292	Oesterlen Services For Youth Inc	5/20/2021	\$5,817.00
PMT000028294	Goodwill Industry Of The Miami Valley	5/20/2021	\$475.00
PMT000028298	City Of Kettering Police Department	5/20/2021	\$10,583.29
PMT000028299	Carroll Wuertz Tire Co.	5/20/2021	\$257.38
PMT000028300	Pickrel Bros. Inc.	5/20/2021	\$1,411.65
PMT000028302	Family Service Assn.	5/20/2021	\$132.00
PMT000028303	Bowser Morner Inc	5/20/2021	\$827.18
PMT000028304	Grismer Tire Company	5/20/2021	\$32.49
PMT000028305	Miami Industrial Trucks	5/20/2021	\$110.00
PMT000028306	Senior Resource Connection	5/20/2021	\$10,777.60
PMT000028308	Gardner Tobin, Inc.	5/20/2021	\$57.89
PMT000028309	Lenz Inc.	5/20/2021	\$19.45
PMT000028310	Breakfire Inc	5/20/2021	\$302.75
PMT000028311	Progress Supply Inc	5/20/2021	\$89.24
PMT000028312	Buckeye Ranch Inc	5/20/2021	\$8,976.00
PMT000028313	Gongwer News Service Inc	5/20/2021	\$500.00
PMT000028316	Stephens, Walter F Jr.Inc	5/20/2021	\$968.00
PMT000028317	P & R Communications Service Inc	5/20/2021	\$1,750.87
PMT000028319	Murr, Compton, Claypoole & Macbeth	5/20/2021	\$902.50
PMT000028320	Sinclair Community College	5/20/2021	\$1,185.00
PMT000028323	Ohio Newspapers Inc	5/20/2021	\$450.00
PMT000028325	Ohio Newspapers Inc	5/20/2021	\$238.50
PMT000028326	Ohio Newspapers Inc	5/20/2021	\$330.00
PMT000028327	Ohio Newspapers Inc	5/20/2021	\$220.50
PMT000028328	Ohio Newspapers Inc	5/20/2021	\$360.00



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PMT000028331	Gem City Key Shop, Inc.	5/20/2021	\$45.00
PMT000028333	Buschur Enterprises Inc	5/20/2021	\$16.00
PMT000028335	Merchants Security Serv.	5/20/2021	\$1,625.00
PMT000028337	Gwin'S Steam Cleaning,Inc	5/20/2021	\$550.00
PMT000028338	Beau Townsend Ford Inc	5/20/2021	\$85.36
PMT000028339	Beau Townsend Ford Inc	5/20/2021	\$61.62
PMT000028342	Bogin Patterson Ellis Slaton & Stump Llp	5/20/2021	\$307.50
PMT000028344	St Vincent Depaul Society District	5/20/2021	\$285,006.79
PMT000028346	St Vincent Depaul Society District	5/20/2021	\$14,607.36
PMT000028347	Early Express Services	5/20/2021	\$1,314.70
PMT000028350	Freund Freeze & Arnold	5/20/2021	\$318.54
PMT000028351	Stites Scale Co Inc	5/20/2021	\$445.00
PMT000028353	Automotive Distributors	5/20/2021	\$28.42
PMT000028354	Brailey Daniels Inc	5/20/2021	\$81.40
PMT000028355	Mulchman	5/20/2021	\$259.50
PMT000028356	Dayton Parts Co Napa	5/20/2021	\$498.56
PMT000028357	Dayton Parts Co Napa	5/20/2021	\$11.26
PMT000028358	Dayton Parts Co Napa	5/20/2021	\$77.94
PMT000028359	Dayton Parts Co Napa	5/20/2021	\$173.16
PMT000028360	Dayton Parts Co Napa	5/20/2021	\$171.50
PMT000028361	Dayton Parts Co Napa	5/20/2021	\$8.16
PMT000028362	Dayton Parts Co Napa	5/20/2021	\$120.00
PMT000028363	Dayton Parts Co Napa	5/20/2021	\$6.78
PMT000028364	Dayton Parts Co Napa	5/20/2021	\$15.99
PMT000028365	Green Velvet Sod Farms	5/20/2021	\$320.00
PMT000028366	Dcs Technologies Corp	5/20/2021	\$3,127.58
PMT000028368	Englewood Truck Stop Inc.	5/20/2021	\$312.50



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PMT000028369	Agape For Youth Inc	5/20/2021	\$37,156.26
PMT000028370	K&R Distributors Inc	5/20/2021	\$42.80
PMT000028371	K&R Distributors Inc	5/20/2021	\$18.00
PMT000028374	Transportation Supply	5/20/2021	\$441.84
PMT000028376	Verizon Wireless	5/20/2021	\$334.11
PMT000028378	Treasurer State Of Ohio	5/20/2021	\$200.00
PMT000028380	Treasurer State Of Ohio	5/20/2021	\$21.50
PMT000028381	Treasurer State Of Ohio	5/20/2021	\$4,172.00
PMT000028383	Wright State Physicians Inc	5/20/2021	\$1,666.67
PMT000028386	Choice One Engineering	5/20/2021	\$10,294.00
PMT000028387	Ohio Csea Directors Assoc	5/20/2021	\$2,800.00
PMT000028388	Dayton School Of Medical Massage	5/20/2021	\$5,848.00
PMT000028389	Green & Green Lawyers	5/20/2021	\$400.00
PMT000028390	Alan Gabel Atty	5/20/2021	\$600.00
PMT000028392	Rumpke Of Ohio Inc	5/20/2021	\$648.48
PMT000028393	Bromberg Psychological & Stress Services	5/20/2021	\$5,705.00
PMT000028394	Dayton Tool Crib Inc	5/20/2021	\$225.97
PMT000028395	R D Holder Oil Co Inc	5/20/2021	\$1,971.27
PMT000028396	Vocalink Inc	5/20/2021	\$45.00
PMT000028397	Oakwood Auto Wash Inc	5/20/2021	\$18.00
PMT000028398	Kinnison Excavating Inc	5/20/2021	\$26,440.26
PMT000028400	Cintas Corporation	5/20/2021	\$17.03
PMT000028401	Theresa A Baker Atty	5/20/2021	\$400.00
PMT000028402	Buckeye Power Sales, Co.	5/20/2021	\$1,790.00
PMT000028403	St Vincent Family Centers	5/20/2021	\$3,150.00
PMT000028405	Preble County Solid Waste District	5/20/2021	\$11.22
PMT000028406	Hamilton County	5/20/2021	\$580.00



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PMT000028411	Montgomery County	5/20/2021	\$113.34
PMT000028415	Ross County	5/20/2021	\$9.60
PMT000028416	Ross County	5/20/2021	\$36.00
PMT000028417	Coverall Hbcs	5/20/2021	\$300.00
PMT000028418	Phamatech Inc	5/20/2021	\$18.00
PMT000028420	Sherwin-Williams Co	5/20/2021	\$100.95
PMT000028422	Brechbuhler Scales Inc	5/20/2021	\$386.00
PMT000028424	Stoops Freightliner & Quality Trailer	5/20/2021	\$87.96
PMT000028425	Stoops Freightliner & Quality Trailer	5/20/2021	\$126.44
PMT000028426	Buckeye Charters Ltd	5/20/2021	\$690.00
PMT000028427	Clarksville Stave & Lumber Co Ltd	5/20/2021	\$240.00
PMT000028429	Martin Marietta Aggregate	5/20/2021	\$587.41
PMT000028430	The Marsh Foundation	5/20/2021	\$6,000.00
PMT000028431	Best Equipment Company Inc	5/20/2021	\$68.31
PMT000028432	Pest Doctor Systems Inc	5/20/2021	\$40.00
PMT000028434	Vectren Energy Delivery Of Ohio Inc	5/20/2021	\$96.88
PMT000028435	Vectren Energy Delivery Of Ohio Inc	5/20/2021	\$51.04
PMT000028436	Vectren Energy Delivery Of Ohio Inc	5/20/2021	\$66.92
PMT000028437	Vectren Energy Delivery Of Ohio Inc	5/20/2021	\$833.80
PMT000028438	Vectren Energy Delivery Of Ohio Inc	5/20/2021	\$1,216.30
PMT000028441	Robert Alan Brenner Llc	5/20/2021	\$180.00
PMT000028442	W W Grainger Inc	5/20/2021	\$106.70
PMT000028443	W W Grainger Inc	5/20/2021	\$53.11
PMT000028444	G.F.O.A.	5/20/2021	\$150.00
PMT000028445	Brinks Incorporated	5/20/2021	\$1,140.90
PMT000028446	Brinks Incorporated	5/20/2021	\$846.89
PMT000028447	R.R. Brink Locking System Inc	5/20/2021	\$803.72



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PMT000028448	Morgan Services Inc	5/20/2021	\$476.08
PMT000028450	Intervet Inc	5/20/2021	\$200.00
PMT000028451	Cdw Government Inc	5/20/2021	\$334.38
PMT000028452	Cdw Government Inc	5/20/2021	\$64.15
PMT000028453	Cdw Government Inc	5/20/2021	\$994.70
PMT000028455	Gordon Food Service Inc	5/20/2021	\$648.92
PMT000028456	Gordon Food Service Inc	5/20/2021	\$886.73
PMT000028457	Gordon Food Service Inc	5/20/2021	\$14.16
PMT000028458	Gordon Food Service Inc	5/20/2021	\$106.66
PMT000028459	Gordon Food Service Inc	5/20/2021	\$16.69
PMT000028460	Gordon Food Service Inc	5/20/2021	\$66.40
PMT000028461	Gordon Food Service Inc	5/20/2021	\$59.24
PMT000028462	Lighthouse Veterinary Personnel Services	5/20/2021	\$796.00
PMT000028463	Western States Envelope	5/20/2021	\$975.20
PMT000028464	Ecolab Inc	5/20/2021	\$37.00
PMT000028465	Mckesson Medical-Surgical Minnesota	5/20/2021	\$1,042.66
PMT000028466	West Publishing Corp	5/20/2021	\$632.80
PMT000028467	West Publishing Corp	5/20/2021	\$194.51
PMT000028468	Triad Technologies Llc	5/20/2021	\$600.48
PMT000028469	Byron K Shaw	5/20/2021	\$975.00
PMT000028471	Keystone Richland Centers Llc	5/20/2021	\$2,610.00
PMT000028473	Dlt Solutions Llc	5/20/2021	\$48,110.10
PMT000028475	Lowes Home Centers Inc	5/20/2021	\$67.89
PMT000028476	Lowes Home Centers Inc	5/20/2021	\$75.76
PMT000028477	Lowes Home Centers Inc	5/20/2021	\$22.92
PMT000028478	Lowes Home Centers Inc	5/20/2021	\$40.80
PMT000028479	Lowes Home Centers Inc	5/20/2021	\$65.49



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000028481	Lowes Home Centers Inc	5/20/2021	\$22.79
PMT000028482	Bob Barker Company Inc.	5/20/2021	\$923.65
PMT000028483	Home Depot Credit Services	5/20/2021	\$474.98
PMT000028484	Home Depot Credit Services	5/20/2021	\$463.71
PMT000028485	Johnson Controls Fire Protection Lp	5/20/2021	\$745.52
PMT000028486	Care Medical	5/20/2021	\$910.00
PMT000028487	Thyssenkrupp Elevator Corp	5/20/2021	\$39,180.12
PMT000028488	Lexisnexis Risk Data Management Inc	5/20/2021	\$50.00
PMT000028489	Lexisnexis Risk Data Management Inc	5/20/2021	\$180.00
PMT000028490	Fedex	5/20/2021	\$63.75
PMT000028491	Dell Marketing Lp	5/20/2021	\$7,873.60
PMT000028492	At&T Services Inc	5/20/2021	\$490.00
PMT000028494	Occupational Health Centers	5/20/2021	\$79.00
PMT000028495	Citrix Systems Inc	5/20/2021	\$960.00
PMT000028496	Synagro Central Llc	5/20/2021	\$43,999.44
PMT000028497	B I Incorporated	5/20/2021	\$22,346.85
PMT000028498	Cintas First Aid & Safety Loc #G45	5/20/2021	\$409.03
PMT000028499	Specialty Enterprises Inc	5/20/2021	\$298.00
PMT000028500	The Foodbank Inc	5/20/2021	\$9,166.56
PMT000028501	Amazon.Com, Inc	5/20/2021	\$16.89
PMT000028502	Aramark Services Inc	5/20/2021	\$468.66
PMT000028504	Aramark Uniform & Career Apparel Group	5/20/2021	\$41.10
PMT000028505	Aramark Uniform & Career Apparel Group	5/20/2021	\$41.10
PMT000028506	Aramark Uniform & Career Apparel Group	5/20/2021	\$12.00
PMT000028507	Aramark Uniform & Career Apparel Group	5/20/2021	\$55.00
PMT000028508	Aramark Uniform & Career Apparel Group	5/20/2021	\$34.15
PMT000028509	Aramark Uniform & Career Apparel Group	5/20/2021	\$36.30



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PMT000028510	Aramark Uniform & Career Apparel Group	5/20/2021	\$29.85
PMT000028511	Aramark Uniform & Career Apparel Group	5/20/2021	\$33.80
PMT000028512	Aramark Uniform & Career Apparel Group	5/20/2021	\$54.20
PMT000028513	Aramark Uniform & Career Apparel Group	5/20/2021	\$116.89
PMT000028514	Aramark Uniform & Career Apparel Group	5/20/2021	\$114.83
PMT000028515	Vca Antech Diagnostics	5/20/2021	\$3,578.70
PMT000028517	Bhc Fox Run Hospital	5/20/2021	\$10,410.00
PMT000028518	Affordable Language Services Ltd	5/20/2021	\$159.00
PMT000028519	Richmeier Therapeutic Home Inc	5/20/2021	\$18,750.00
PMT000028520	Neff & Sons Lawn Service Llc	5/20/2021	\$24.59
PMT000028521	Extract Systems Llc	5/20/2021	\$10,520.54
PMT000028522	Peace Of Mind Veterinary Relief Service	5/20/2021	\$280.00
PMT000028523	Stigler Supply Co	5/20/2021	\$720.55
PMT000028524	Safemark Title Agency Inc	5/20/2021	\$512.00
PMT000028525	Cristy Oakes Atty	5/20/2021	\$150.00
PMT000028527	Occupational Health Centers Of Oh Pa Co	5/20/2021	\$66.50
PMT000028528	William H Wolff Jr Llc	5/20/2021	\$300.00
PMT000028529	Constance Beal	5/20/2021	\$49.70
PMT000028530	Uni-Select Usa Inc	5/20/2021	\$4.71
PMT000028531	Uni-Select Usa Inc	5/20/2021	\$3.07
PMT000028532	David R Miles Atty	5/20/2021	\$400.00
PMT000028533	Outdoor Enterprise Llc	5/20/2021	\$18,795.31
PMT000028534	Christopher B Epley Co Lpa	5/20/2021	\$382.50
PMT000028535	Stanley Convergent Security Solutions	5/20/2021	\$633.00
PMT000028536	Patterson Veterinary Supply Inc	5/20/2021	\$3,202.53
PMT000028537	Murphy Tractor & Equipment Co	5/20/2021	\$109.80
PMT000028538	Murphy Tractor & Equipment Co	5/20/2021	\$83.88



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PMT000028539	Murphy Tractor & Equipment Co	5/20/2021	\$57.34
PMT000028540	John Pinard	5/20/2021	\$195.00
PMT000028541	Thomas Whelley	5/20/2021	\$300.00
PMT000028543	Baldwin Valley Law Llc	5/20/2021	\$330.00
PMT000028544	Amy L Stewart	5/20/2021	\$291.10
PMT000028545	James S Armstrong Atty	5/20/2021	\$1,000.00
PMT000028546	Connie Klayko	5/20/2021	\$682.50
PMT000028547	Bryan Law Llc	5/20/2021	\$457.50
PMT000028548	Bonded Chemicals Inc	5/20/2021	\$2,891.12
PMT000028549	Uct Llc	5/20/2021	\$1,350.48
PMT000028550	Antioch College	5/20/2021	\$750.00
PMT000028551	Shanetta Sutton Dds Llc	5/20/2021	\$50.00
PMT000028552	Pay Tel Communications Inc	5/20/2021	\$463.74
PMT000028553	Quench Usa Inc	5/20/2021	\$55.00
PMT000028554	Ks Miller Law Office Llc	5/20/2021	\$705.00
PMT000028555	Steven Strain	5/20/2021	\$136.00
PMT000028556	Cottage Transcription Co	5/20/2021	\$130.90
PMT000028557	US Food Inc	5/20/2021	\$306.78
PMT000028558	Mechanical Construction Managers Llc	5/20/2021	\$1,665.91
PMT000028559	Calderon Textiles Llc	5/20/2021	\$4,326.86
PMT000028560	Prairie Farms Dairy Inc	5/20/2021	\$181.00
PMT000028561	Urban League Of Greater	5/20/2021	\$4,584.00
PMT000028564	Donnellon Mccarthy Enterprises Inc	5/20/2021	\$68.48
PMT000028567	Elizabeth Place Holdings Llc	5/20/2021	\$29,646.00
PMT000028569	Heather Duwel-Mehl	5/20/2021	\$397.50
PMT000028570	Bagat Brothers Inc	5/20/2021	\$10.00
PMT000028572	Scott A Ashelman	5/20/2021	\$1,672.50



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PMT000028573	Alpha Media Llc	5/20/2021	\$750.00
PMT000028574	Mid America Land Title Agency Inc	5/20/2021	\$300.00
PMT000028576	Miller Walker & Brush	5/20/2021	\$825.00
PMT000028577	Airgas Inc	5/20/2021	\$151.03
PMT000028581	Universal Transportation Systems Llc	5/20/2021	\$17,020.50
PMT000028582	Friends Service Company Inc	5/20/2021	\$3,550.00
PMT000028583	Friends Service Company Inc	5/20/2021	\$362.40
PMT000028584	Friends Service Company Inc	5/20/2021	\$177.00
PMT000028585	Friends Service Company Inc	5/20/2021	\$118.00
PMT000028587	Connors Law Office Llc	5/20/2021	\$937.50
PMT000028588	Edward C Yim Attorney At Law Llc	5/20/2021	\$682.50
PMT000028589	Controls Center Inc	5/20/2021	\$279.58
PMT000028590	Trinity Services Group, Inc.	5/20/2021	\$22,718.05
PMT000028591	Mnj Technologies Direct Inc	5/20/2021	\$978.55
PMT000028593	Sydney Jackson	5/20/2021	\$180.00
PMT000028594	Escriters	5/20/2021	\$18.85
PMT000028595	Escriters	5/20/2021	\$4,204.80
PMT000028597	Jeff Morris	5/20/2021	\$154.00
PMT000028598	Learn To Earn Dayton	5/20/2021	\$23,000.00
PMT000028599	Major General William T Sherman Camp	5/20/2021	\$500.00
PMT000028600	Security 101 Ohio Llc	5/20/2021	\$45,640.99
PMT000028601	Heart At Hearth	5/20/2021	\$18,000.00
PMT000028602	Nathan Boone	5/20/2021	\$400.00
PMT000028603	American Legion-Post 762	5/20/2021	\$500.00
PMT000028605	Mark H. Rapier	5/20/2021	\$20.00
PMT000028606	Preschool Promise, Inc.	5/20/2021	\$74,968.79
PMT000028607	Igs Ventures Inc	5/20/2021	\$8,969.04



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PMT000028608	Igs Ventures Inc	5/20/2021	\$1,696.07
PMT000028609	Igs Ventures Inc	5/20/2021	\$27,597.32
PMT000028610	Maries House Of Hope Inc	5/20/2021	\$69,768.00
PMT000028614	Irene Wong	5/20/2021	\$637.50
PMT000028617	Kimberly M Melchor	5/20/2021	\$142.50
PMT000028618	Keara R Schreiber	5/20/2021	\$400.00
PMT000028619	Triumph Nursing Agency Llc	5/20/2021	\$12,000.00
PMT000028620	Wmk Llc	5/20/2021	\$243.93
PMT000028621	Future Promise	5/20/2021	\$34,120.00
PMT000028622	Carahsoft Technology Corporation	5/20/2021	\$11,242.89
PMT000028623	Kendall Electric Inc	5/20/2021	\$71.03
PMT000028624	Whimspire	5/20/2021	\$2,796.60
PMT000028629	Laird Plastics Inc	5/20/2021	\$198.00
PMT000028630	Frazierheiby Inc	5/20/2021	\$3,670.31
PMT000028631	Geordie Investment Corporation	5/20/2021	\$2,340.00
PMT000028632	Cole Information Services	5/20/2021	\$19.95
PMT000028633	Aerobiotix Inc	5/20/2021	\$17,876.00
PMT000028634	Isaiahs Place	5/20/2021	\$32,554.80
PMT000028635	Jane E Beach	5/20/2021	\$232.50
PMT000028636	Zoom Video Communications Inc	5/20/2021	\$899.40
PMT000028637	Gateway To Success Llc	5/20/2021	\$20,531.00
PMT000028638	Quality Time With Wisdom Group Home	5/20/2021	\$9,150.00
PMT000028640	Huma A Bashir Llc	5/20/2021	\$2,850.00
PMT000028641	Jennifer Ann Bruns	5/20/2021	\$135.52
PMT000028642	Kathey W Maxwell	5/20/2021	\$505.12
PMT000028643	Robert Andrew Brun	5/20/2021	\$431.76
PMT000028644	Andrea S. Black	5/20/2021	\$761.04



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PMT000028645	James C. Oberer	5/20/2021	\$312.48
PMT000028646	Lisa A. Howze	5/20/2021	\$214.48
PMT000028647	Lori L. Lindeman	5/20/2021	\$424.48
PMT000028648	Tammy M. Smith	5/20/2021	\$187.60
PMT000028649	Christina M. Green	5/20/2021	\$308.00
PMT000028650	Christopher D. Sheets	5/20/2021	\$493.92
PMT000028651	Jessica C. Mooney	5/20/2021	\$805.28
PMT000028652	Mark A. Jones	5/20/2021	\$167.16
PMT000028653	Jeffrey L. Phelps	5/20/2021	\$277.20
PMT000028654	Dionne Allen	5/20/2021	\$227.64
PMT000028655	Monica S. Burton	5/20/2021	\$62.72
PMT000028656	Dwayne E. Rogers	5/20/2021	\$455.84
PMT000028657	Dea Anna Buell	5/20/2021	\$45.36
PMT000028658	Jessica R. Mallory	5/20/2021	\$197.68
PMT000028659	Jill R Anderson Meitzner	5/20/2021	\$617.12
PMT000028660	Jennifer L. Lemons	5/20/2021	\$253.68
PMT000028661	Douglas M. Montgomery li	5/20/2021	\$309.12
PMT000028662	Thea E. Tremain	5/20/2021	\$308.56
PMT000028663	Tiffany R. Collins	5/20/2021	\$257.60
PMT000028664	Heather Prince	5/20/2021	\$493.92
PMT000028665	Tasha R Metcalf	5/20/2021	\$826.00
PMT000028666	Chelsea E. Sonnycalb	5/20/2021	\$309.12
PMT000028667	Tairya A. Fields	5/20/2021	\$357.84
PMT000028668	Elizabeth A Rainer	5/20/2021	\$522.76
PMT000028669	Joseph R. Bruns	5/20/2021	\$613.76
PMT000028670	Tasjanea K. Bivens	5/20/2021	\$988.51
PMT000028671	Angela L. Bowers	5/20/2021	\$288.40



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PMT000028672	Nakeyia N. Allen	5/20/2021	\$446.10
PMT000028673	Brittany L Martin	5/20/2021	\$455.84
PMT000028674	Kari A. Madden	5/20/2021	\$146.72
PMT000028675	Amanda Davis	5/20/2021	\$287.84
PMT000028676	Candace Rodgers	5/20/2021	\$299.04
PMT000028677	Donald B. Leist	5/20/2021	\$28.84
PMT000028678	Jenna Bristoll	5/20/2021	\$332.08
PMT000028679	Carmen M Toro-Wooten	5/20/2021	\$317.46
PMT000028680	Lisa S. Manz	5/20/2021	\$62.72
PMT000028681	Sarah S. Jankowski	5/20/2021	\$185.00
PMT000028682	Jacqueline S. Porter	5/20/2021	\$65.52
PMT000028683	Hannah E. Neff	5/20/2021	\$82.32
PMT000028684	Kelli R. Howard	5/20/2021	\$263.97
PMT000028685	Kimberly D Frisco	5/20/2021	\$997.90
PMT000028695	Double Jay Construction, Inc.	5/20/2021	\$21,967.40
PMT000028696	Arcon Builders Ltd	5/20/2021	\$990.00
PMT000028697	King Business Interiors Inc	5/20/2021	\$1,293.00
PMT000028698	Reconnect Inc	5/20/2021	\$694.54
PMT000028699	Elizabeth Wood	5/20/2021	\$412.50
PMT000028702	Valerie Sargent-Wood	5/20/2021	\$1,600.00
PMT000028703	City Of Franklin	5/20/2021	\$118.63
PMT000028704	Northeast Ohio Adoption Services	5/20/2021	\$2,445.00
PMT000028705	Sonifi Health Inc	5/20/2021	\$800.10
PMT000028706	Regina Burke	5/20/2021	\$261.41
PMT000028707	Raven House	5/20/2021	\$4,940.00
PMT000028708	United Way of The Greater Dayton Area	5/20/2021	\$509.83
PMT000028709	Chloe E Peterson	5/20/2021	\$254.24



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PMT000028710	Latrishia A Buck	5/20/2021	\$313.04
PMT000028711	Molly Kathleen Walters	5/20/2021	\$65.00
PMT000028712	Molly Kathleen Walters	5/20/2021	\$100.00
PMT000028714	Justin Burks	5/20/2021	\$150.00
PMT000028715	Tashina S Levy	5/20/2021	\$120.00
PMT000028716	American City Business Journals Inc	5/20/2021	\$120.00
PMT000028717	Michael R Nolan	5/20/2021	\$42.00
PMT000028718	Justin K Wade	5/20/2021	\$99.62
PMT000028719	Reflections Group Home	5/20/2021	\$11,400.00
PMT000028720	Hustle 2.0 PBC	5/20/2021	\$511.85
PMT000028721	Decision Points Authors LLC	5/20/2021	\$1,000.00
PMT000028722	Launch Leadership Inc	5/20/2021	\$3,400.00
PMT000028725	Ashley Hutson	5/20/2021	\$600.00
PMT000028726	Brandon Belcher	5/20/2021	\$600.00
PMT000028730	McDonald Equipment Company	5/20/2021	\$106.97
PMT000028732	Rodney Smith	5/20/2021	\$150.00
PMT000028733	Rita Phillips-Yancey	5/20/2021	\$539.89
PMT000028792	GREATER DAYTON REGIONAL TRANSIT AUTHORITY	5/20/2021	\$7,391.45
PMT000028826	DIXIE QUICK WASH LAUNDROMAT	5/20/2021	\$24.00
PMT000028827	DOUGLAS SIMON, JR.	5/20/2021	\$500.00
PMT000028884	UMR Inc (Claims)	5/21/2021	\$523,593.84
PMT000028920	The Bair Foundation	5/24/2021	\$17,155.78
PMT000028922	Thomas B Scott	5/24/2021	\$247.50
PMT000028923	Jean M Steigerwald, Atty	5/24/2021	\$300.00
PMT000028924	Laurie Walker Hoff	5/24/2021	\$59.38
PMT000028925	Sharon L Mullins	5/24/2021	\$3,024.00
PMT000028926	Solid Blend Technologies Inc	5/24/2021	\$150.00



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PMT000028927	Wesley Com Center Inc	5/24/2021	\$269.61
PMT000028929	Dayton Power And Light	5/24/2021	\$79.20
PMT000028930	Dayton Power And Light	5/24/2021	\$5,916.63
PMT000028931	Dayton Power And Light	5/24/2021	\$425.18
PMT000028932	Dayton Power And Light	5/24/2021	\$36.97
PMT000028933	Dayton Power And Light	5/24/2021	\$1,212.54
PMT000028934	Dayton Power And Light	5/24/2021	\$67.76
PMT000028935	Dayton Power And Light	5/24/2021	\$58.52
PMT000028936	Dayton Power And Light	5/24/2021	\$38.63
PMT000028937	Dayton Power And Light	5/24/2021	\$110.79
PMT000028938	Dayton Power And Light	5/24/2021	\$64.83
PMT000028939	Dayton Power And Light	5/24/2021	\$115.47
PMT000028940	Dayton Power And Light	5/24/2021	\$49.01
PMT000028941	Dayton Power And Light	5/24/2021	\$1,447.70
PMT000028942	Dayton Power And Light	5/24/2021	\$137.11
PMT000028943	Dayton Power And Light	5/24/2021	\$121.67
PMT000028944	Dayton Power And Light	5/24/2021	\$321.82
PMT000028945	Dayton Power And Light	5/24/2021	\$966.99
PMT000028946	Dayton Stencil Works Co	5/24/2021	\$40.95
PMT000028948	Kroger Co	5/24/2021	\$35.96
PMT000028949	Allied Supply Company Inc	5/24/2021	\$46.88
PMT000028950	Catholic Social Services	5/24/2021	\$1,895.34
PMT000028951	Catholic Social Services	5/24/2021	\$12,772.00
PMT000028952	Beech Acres Parenting Center	5/24/2021	\$9,992.28
PMT000028953	University Of Dayton	5/24/2021	\$9,037.50
PMT000028954	Goodwill Industry Of The Miami Valley	5/24/2021	\$3,035.25
PMT000028955	Goodwill Industry Of The Miami Valley	5/24/2021	\$14,910.00



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PMT000028956	American Red Cross	5/24/2021	\$39.03
PMT000028957	Pickrel Bros. Inc.	5/24/2021	\$237.02
PMT000028958	Grismer Tire Company	5/24/2021	\$27.50
PMT000028960	Klostermans Baking Co	5/24/2021	\$87.72
PMT000028961	Miami Valleycommunity Action Partnership	5/24/2021	\$61.11
PMT000028962	Sinclair Community College	5/24/2021	\$2,208.22
PMT000028963	Sinclair Community College	5/24/2021	\$460.00
PMT000028964	Ohio Newspapers Inc	5/24/2021	\$117.00
PMT000028965	Ohio Newspapers Inc	5/24/2021	\$324.00
PMT000028966	Ohio Newspapers Inc	5/24/2021	\$330.00
PMT000028967	Ohio Newspapers Inc	5/24/2021	\$160.65
PMT000028968	Tristate Valves & Controls Inc	5/24/2021	\$494.49
PMT000028969	Marshall Dayton Tire Sales Inc	5/24/2021	\$236.48
PMT000028970	South Community, Inc.	5/24/2021	\$9,955.38
PMT000028971	US Bank	5/24/2021	\$6,105.03
PMT000028974	Bea Dykes & Associates Inc	5/24/2021	\$720.00
PMT000028975	Ohio Mentor Inc	5/24/2021	\$58,948.56
PMT000028977	Auman Mahan & Furry	5/24/2021	\$300.00
PMT000028978	Dayton Parts Co Napa	5/24/2021	\$115.22
PMT000028979	Dayton Parts Co Napa	5/24/2021	\$65.88
PMT000028980	Homefull	5/24/2021	\$10,455.18
PMT000028981	Homefull	5/24/2021	\$147,397.80
PMT000028982	Bladecutters Inc	5/24/2021	\$640.00
PMT000028984	Verizon Wireless	5/24/2021	\$5,856.99
PMT000028985	Treasurer State Of Ohio	5/24/2021	\$21.50
PMT000028986	Treasurer State Of Ohio	5/24/2021	\$21.50
PMT000028989	Dayton Barber College	5/24/2021	\$25.00



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PMT000028990	Adolescent Oasis Inc	5/24/2021	\$44,617.68
PMT000028991	Wiggins Cleaning & Carpet Services, Inc.	5/24/2021	\$825.00
PMT000028992	Crown Personnel Services Inc	5/24/2021	\$55,668.05
PMT000028993	Dayton Reliable Air Filter Svs	5/24/2021	\$249.48
PMT000028994	Westcare Ohio	5/24/2021	\$1,200.00
PMT000028995	Ena Inc	5/24/2021	\$17,550.00
PMT000028996	Greater Dayton It Alliance	5/24/2021	\$5.00
PMT000028997	Rumpke Of Ohio Inc	5/24/2021	\$406.53
PMT000028998	Rumpke Of Ohio Inc	5/24/2021	\$20,764.55
PMT000028999	R D Holder Oil Co Inc	5/24/2021	\$1,166.11
PMT000029001	Cintas Corporation	5/24/2021	\$129.29
PMT000029002	Cintas Corporation	5/24/2021	\$7.18
PMT000029003	Cintas Corporation	5/24/2021	\$7.34
PMT000029004	Cintas Corporation	5/24/2021	\$3.53
PMT000029005	Cintas Corporation	5/24/2021	\$34.73
PMT000029006	Cintas Corporation	5/24/2021	\$7.32
PMT000029007	Cintas Corporation	5/24/2021	\$31.45
PMT000029008	Cintas Corporation	5/24/2021	\$14.02
PMT000029009	Cintas Corporation	5/24/2021	\$57.90
PMT000029010	Cintas Corporation	5/24/2021	\$14.54
PMT000029011	Cintas Corporation	5/24/2021	\$17.03
PMT000029012	Cintas Corporation	5/24/2021	\$1.78
PMT000029013	Cintas Corporation	5/24/2021	\$5.27
PMT000029014	Cintas Corporation	5/24/2021	\$1.81
PMT000029015	Cintas Corporation	5/24/2021	\$48.71
PMT000029016	Cintas Corporation	5/24/2021	\$7.43
PMT000029017	Cintas Corporation	5/24/2021	\$424.75



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PMT000029018	Cintas Corporation	5/24/2021	\$7.43
PMT000029019	Cintas Corporation	5/24/2021	\$334.70
PMT000029020	Cintas Corporation	5/24/2021	\$14.35
PMT000029022	Cintas Corporation	5/24/2021	\$48.83
PMT000029023	Cintas Corporation	5/24/2021	\$5.42
PMT000029024	Cintas Corporation	5/24/2021	\$47.31
PMT000029025	Cintas Corporation	5/24/2021	\$47.31
PMT000029026	Cintas Corporation	5/24/2021	\$21.24
PMT000029028	Miami Valley Interpreters, Llc	5/24/2021	\$157.00
PMT000029029	D & S Auto Parts Inc	5/24/2021	\$39.48
PMT000029030	St Vincent Family Centers	5/24/2021	\$4,410.00
PMT000029031	United Methodist Childrens Home	5/24/2021	\$7,645.50
PMT000029032	City Of Miamisburg	5/24/2021	\$2,007.33
PMT000029033	Montgomery County	5/24/2021	\$5,245.78
PMT000029041	City Of Huber Heights	5/24/2021	\$8,180.00
PMT000029042	City Of Huber Heights	5/24/2021	\$2,512.00
PMT000029043	City Of Centerville	5/24/2021	\$325.44
PMT000029044	City Of Centerville	5/24/2021	\$138.40
PMT000029045	City Of Riverside	5/24/2021	\$4,461.60
PMT000029046	City Of Riverside	5/24/2021	\$1,620.80
PMT000029047	Montgomery County Soil	5/24/2021	\$7,000.00
PMT000029049	Ohio Machinery Co	5/24/2021	\$396.02
PMT000029050	Ohio Machinery Co	5/24/2021	\$602.97
PMT000029051	Berea Childrens Home	5/24/2021	\$10,530.00
PMT000029052	Village Network	5/24/2021	\$28,585.50
PMT000029053	Voss Chevrolet	5/24/2021	\$197.86
PMT000029054	National Youth Advocate	5/24/2021	\$78,217.71



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PMT000029055	Specialized Alternatives For Families	5/24/2021	\$64,878.20
PMT000029056	Daily Court Reporter	5/24/2021	\$469.20
PMT000029058	Boyd Watterson Asset Management Llc	5/24/2021	\$12,500.00
PMT000029059	A-1 Systems Integrations Llc	5/24/2021	\$4,998.00
PMT000029060	Pest Doctor Systems Inc	5/24/2021	\$38.94
PMT000029061	Vectren Energy Delivery Of Ohio Inc	5/24/2021	\$81.64
PMT000029062	Vectren Energy Delivery Of Ohio Inc	5/24/2021	\$57.10
PMT000029063	Vectren Energy Delivery Of Ohio Inc	5/24/2021	\$40.00
PMT000029064	Vectren Energy Delivery Of Ohio Inc	5/24/2021	\$1,759.21
PMT000029065	Motorola Solutions Inc	5/24/2021	\$1,308.00
PMT000029066	Motorola Solutions Inc	5/24/2021	\$84.00
PMT000029067	Motorola Solutions Inc	5/24/2021	\$101.82
PMT000029068	W W Grainger Inc	5/24/2021	\$64.08
PMT000029069	W W Grainger Inc	5/24/2021	\$11.36
PMT000029070	W W Grainger Inc	5/24/2021	\$3.71
PMT000029071	W W Grainger Inc	5/24/2021	\$52.20
PMT000029072	United Parcel Service	5/24/2021	\$12.48
PMT000029073	Brinks Incorporated	5/24/2021	\$841.73
PMT000029074	Morgan Services Inc	5/24/2021	\$92.87
PMT000029075	Vermeer Heartland	5/24/2021	\$366.23
PMT000029076	Stericycle Inc	5/24/2021	\$134.63
PMT000029078	Gordon Food Service Inc	5/24/2021	\$1,831.54
PMT000029079	Gordon Food Service Inc	5/24/2021	\$1,107.44
PMT000029080	Gordon Food Service Inc	5/24/2021	\$615.53
PMT000029082	Alro Steel Corporation	5/24/2021	\$674.77
PMT000029083	Airgas Great Lakes Inc	5/24/2021	\$32.32
PMT000029084	Identisys Inc	5/24/2021	\$435.21



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PMT000029085	Triad Technologies Llc	5/24/2021	\$59.93
PMT000029086	My Brothers Keeper	5/24/2021	\$17,500.00
PMT000029088	Lowes Home Centers Inc	5/24/2021	\$59.95
PMT000029091	Bob Barker Company Inc.	5/24/2021	\$29.94
PMT000029092	Thomas G. Rauch Co Lpa	5/24/2021	\$971.50
PMT000029093	Tyco Integrated Security Llc	5/24/2021	\$64.95
PMT000029094	Tyco Integrated Security Llc	5/24/2021	\$3,045.00
PMT000029096	Leigh Ann Capizzi	5/24/2021	\$936.00
PMT000029097	Care Medical	5/24/2021	\$77.84
PMT000029098	Fedex	5/24/2021	\$262.87
PMT000029099	Fleetcor Technologies Inc	5/24/2021	\$466.30
PMT000029100	At&T Services Inc	5/24/2021	\$490.00
PMT000029101	At&T Services Inc	5/24/2021	\$279.53
PMT000029102	At&T Services Inc	5/24/2021	\$142.40
PMT000029103	Nch Corporation	5/24/2021	\$23.58
PMT000029104	Amazon.Com, Inc	5/24/2021	\$162.74
PMT000029105	Amazon.Com, Inc	5/24/2021	\$191.94
PMT000029107	Amazon.Com Llc	5/24/2021	\$402.99
PMT000029108	Employerware, Llc	5/24/2021	\$64.55
PMT000029109	Aramark Uniform & Career Apparel Group	5/24/2021	\$22.20
PMT000029110	Aramark Uniform & Career Apparel Group	5/24/2021	\$28.25
PMT000029111	Aramark Uniform & Career Apparel Group	5/24/2021	\$24.90
PMT000029112	Aramark Uniform & Career Apparel Group	5/24/2021	\$41.10
PMT000029113	Aramark Uniform & Career Apparel Group	5/24/2021	\$7.55
PMT000029114	Aramark Uniform & Career Apparel Group	5/24/2021	\$30.54
PMT000029115	Aramark Uniform & Career Apparel Group	5/24/2021	\$7.55
PMT000029116	Directv Inc	5/24/2021	\$144.04



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PMT000029117	Nauman & Zelinski Llc	5/24/2021	\$500.00
PMT000029118	Big Brothers Big Sisters	5/24/2021	\$972.30
PMT000029119	Taylor Jones Jr Esq	5/24/2021	\$300.00
PMT000029120	Hittle House Llc	5/24/2021	\$4,125.00
PMT000029121	Strand Associates Inc	5/24/2021	\$1,701.60
PMT000029122	Occupational Health Centers Of Oh Pa Co	5/24/2021	\$102.00
PMT000029124	Ams Oil Llc	5/24/2021	\$256.00
PMT000029125	Reiter Dairy Llc	5/24/2021	\$88.79
PMT000029126	Frontier Communications Of America Inc	5/24/2021	\$183.23
PMT000029127	Frontier Communications Of America Inc	5/24/2021	\$81.25
PMT000029128	Thomas Whelley	5/24/2021	\$300.00
PMT000029129	Life Start Inc	5/24/2021	\$12,240.00
PMT000029130	Bonded Chemicals Inc	5/24/2021	\$2,004.83
PMT000029131	Academy For Direct Support Professionals	5/24/2021	\$3,235.00
PMT000029132	Ellerbusch Instrument Service Llc	5/24/2021	\$428.47
PMT000029133	Prairie Farms Dairy Inc	5/24/2021	\$234.44
PMT000029135	Trank Batteries, Inc.	5/24/2021	\$425.62
PMT000029137	Boost Engagement Llc	5/24/2021	\$3,607.77
PMT000029138	A1 Attorney Services Llc	5/24/2021	\$100.00
PMT000029139	Returns Inc	5/24/2021	\$34,950.00
PMT000029140	Seeds 4 Life Inc	5/24/2021	\$74,385.00
PMT000029141	Mid America Land Title Agency Inc	5/24/2021	\$300.00
PMT000029142	Schloss Media Inc	5/24/2021	\$49.00
PMT000029143	Airgas Inc	5/24/2021	\$69.20
PMT000029144	Necco Inc	5/24/2021	\$34,376.84
PMT000029145	Indy Translations Llc	5/24/2021	\$390.38
PMT000029146	Friends Service Company Inc	5/24/2021	\$399.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000029148	Mnj Technologies Direct Inc	5/24/2021	\$745.00
PMT000029149	Sydney Jackson	5/24/2021	\$156.00
PMT000029150	Escribers	5/24/2021	\$18.25
PMT000029151	Stephanie L Camboni	5/24/2021	\$500.00
PMT000029152	Propio Ls Llc	5/24/2021	\$5,606.65
PMT000029153	Preschool Promise, Inc.	5/24/2021	\$99,058.53
PMT000029154	Second Chance Dayton Group Home	5/24/2021	\$73,005.00
PMT000029155	Clean Water Environmental	5/24/2021	\$75.00
PMT000029156	Foiply Llc	5/24/2021	\$115.00
PMT000029157	Strive House Inc	5/24/2021	\$12,958.00
PMT000029158	Robins House	5/24/2021	\$36,203.40
PMT000029159	Comfort Systems Usa Oh	5/24/2021	\$822.62
PMT000029160	Unified Dwelling Llc	5/24/2021	\$598.00
PMT000029161	Jozlyn S Cantrell	5/24/2021	\$18,870.00
PMT000029162	Nalco US 2 Inc	5/24/2021	\$81.04
PMT000029163	Msw Plastics Usa Inc	5/24/2021	\$2,504.00
PMT000029164	Dolan Consulting Group Llc	5/24/2021	\$95.00
PMT000029165	Dave Arbogast Troy	5/24/2021	\$397.75
PMT000029166	Thomas Scientific Holdings Llc	5/24/2021	\$288.16
PMT000029167	Unks Place Inc	5/24/2021	\$8,276.00
PMT000029168	Victory House Llc	5/24/2021	\$32,878.00
PMT000029170	Noble Tool Llc	5/24/2021	\$1,488.69
PMT000029171	Jared Jones	5/24/2021	\$575.00
PMT000029172	Kendall Electric Inc	5/24/2021	\$71.03
PMT000029179	Hobart Institute Of Welding Tech	5/24/2021	\$3,063.00
PMT000029180	Kmh Parts & Service Llc	5/24/2021	\$826.95
PMT000029182	Ohio Polygraph Services Llc	5/24/2021	\$300.00



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PMT000029183	Amazon Web Services Inc	5/24/2021	\$823.18
PMT000029184	Malones Nursing Consultants Llc	5/24/2021	\$11,940.00
PMT000029185	Dimensional Phases	5/24/2021	\$11,616.00
PMT000029186	Maria S.T. Evans-White	5/24/2021	\$103.04
PMT000029187	David A. Kozlowski	5/24/2021	\$239.68
PMT000029188	William B Stull	5/24/2021	\$312.48
PMT000029189	Tarina L. Mason	5/24/2021	\$42.00
PMT000029190	James Lewis Turner	5/24/2021	\$208.88
PMT000029191	Lisa L. Edwards	5/24/2021	\$266.00
PMT000029192	Carla L. Merritt	5/24/2021	\$372.40
PMT000029193	Cheryl L. Larcom	5/24/2021	\$264.88
PMT000029194	Shelly Aggarwal	5/24/2021	\$250.00
PMT000029195	Dajanique Steverson	5/24/2021	\$386.96
PMT000029196	Craig Prenger	5/24/2021	\$263.54
PMT000029197	Council For Community	5/24/2021	\$927.58
PMT000029198	Mission Of Mary Cooperative	5/24/2021	\$740.80
PMT000029199	Restoration Ranch Of Ohio Inc	5/24/2021	\$3,250.00
PMT000029201	City Of Franklin	5/24/2021	\$33.07
PMT000029202	City Of Franklin	5/24/2021	\$190.25
PMT000029203	United Telamanagement Corp	5/24/2021	\$859.32
PMT000029204	Alexis N Taylor	5/24/2021	\$9,441.00
PMT000029205	United Way of The Greater Dayton Area	5/24/2021	\$52.50
PMT000029206	United Way of The Greater Dayton Area	5/24/2021	\$4,572.00
PMT000029207	Katie Stout	5/24/2021	\$25.00
PMT000029208	Jennifer M Otto	5/24/2021	\$385.84
PMT000029209	Olivia M Rickard	5/24/2021	\$324.86
PMT000029210	Kelleigh N McCarthy	5/24/2021	\$499.41



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000029211	Molly Kathleen Walters	5/24/2021	\$70.00
PMT000029212	Casper & Casper LLC	5/24/2021	\$1,903.75
PMT000029213	Licking Knox Goodwill Industries Inc	5/24/2021	\$269.25
PMT000029214	Touchstone Merchandise Group	5/24/2021	\$4,495.00
PMT000029215	Alonzo H Edmonds	5/24/2021	\$1,547.34
PMT000029216	Zero9 Solutions LLC	5/24/2021	\$1,517.00
PMT000029217	Mid Atlantic Storage Systems Inc	5/24/2021	\$443.01
PMT000028901	Craig Heintz	5/24/2021	\$370.00
PMT000028902	General Electric Capital Corp	5/24/2021	\$118.37
PMT000028904	Siemens Industry	5/24/2021	\$1,455.00
PMT000028905	Cch Inc	5/24/2021	\$656.39
PMT000028906	Time Warner Cable	5/24/2021	\$300.00
PMT000028907	Time Warner Cable	5/24/2021	\$349.00
PMT000028908	Time Warner Cable	5/24/2021	\$127.80
PMT000028909	At&T Corp	5/24/2021	\$84.21
PMT000028910	At&T Corp	5/24/2021	\$31,299.49
PMT000028911	At&T Corp	5/24/2021	\$8,355.44
PMT000028912	At&T Corp	5/24/2021	\$3,607.84
PMT000028913	Salvation Army	5/24/2021	\$86,399.74
PMT000028914	John Wiley & Sons Inc	5/24/2021	\$230.01
PMT000028915	Matthew Bender & Co Inc	5/24/2021	\$347.53
PMT000028916	Matthew Bender & Co Inc	5/24/2021	\$500.55
PMT000028917	Day-Con Supplies Llc	5/24/2021	\$297.79
PMT000028918	Aramark	5/24/2021	\$155.67
PMT000028919	Lighthouse Youth Services Inc	5/24/2021	\$8,064.90
PMT000028886	City Of Dayton	5/24/2021	\$16,316.33
PMT000028887	Montgomery County Common Pleas Court	5/24/2021	\$2,200.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000028888	York Risk Services Group, Inc	5/24/2021	\$32,735.03
PMT000028889	Everett J Prescott Inc	5/24/2021	\$578.79
PMT000028890	Everett J Prescott Inc	5/24/2021	\$1,888.41
PMT000028891	Everett J Prescott Inc	5/24/2021	\$300.72
PMT000028892	Everett J Prescott Inc	5/24/2021	\$296.24
Voucher Count:	680	Sub-Total:	\$3,889,511.68

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.