

RESOLUTION NO. 21-0630



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

TO: Clerk of Commission

DATE: June 8, 2021

LISTING OF PAYMENTS TO BE APPROVED ON: June 8, 2021



BCC Prelist Certification Report

Date

June 8, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000029341	Time Warner Cable	5/28/2021	\$900.00
PMT000029630	Time Warner Cable	5/28/2021	\$177.37
PMT000029829	Dayton Power And Light	5/28/2021	\$26.72
PMT000029830	Dayton Power And Light	5/28/2021	\$23.72
PMT000029831	Treasurer State Of Ohio	5/28/2021	\$274,847.73
PMT000029832	Day-Mont Co Convention &	5/28/2021	\$166,698.72
PMT000029833	Molly Kathleen Walters	5/28/2021	\$37.00
PMT000029834	Superior Dental Care, Inc	6/1/2021	\$95,783.17
PMT000029842	UMR Inc (Claims)	6/1/2021	\$660,858.05
PMT000029843	Continental American Insurance	6/1/2021	\$3,664.35
PMT000029844	Medimpact Healthcare Systems Inc	6/2/2021	\$20,194.88
PMT000029845	York Risk Services Group, Inc	6/2/2021	\$15,032.11
PMT000029846	UMR Inc (Admin)	6/2/2021	\$99,955.68
PMT000029875	Everett J Prescott Inc	6/3/2021	\$2,600.00
PMT000029881	Staples Contract & Commercial Inc	6/3/2021	\$25,585.47
PMT000029882	Brookville Rental Inc	6/3/2021	\$37.98
PMT000029883	Miami Valley RTA	6/3/2021	\$89,500.00
PMT000029884	Pitney Bowes Inc	6/3/2021	\$106.39
PMT000029885	Best Plumbing Specialities Inc	6/3/2021	\$267.80
PMT000029887	Heeter Plumbing Llc	6/3/2021	\$500.00
PMT000029888	Jeffery S Rezabek Atty	6/3/2021	\$270.00
PMT000029889	Graybar Electric Co. Inc.	6/3/2021	\$54.12
PMT000029890	Barrett Paving Materials Inc	6/3/2021	\$748.96
PMT000029891	Time Warner Cable	6/3/2021	\$375.00
PMT000029892	Time Warner Cable	6/3/2021	\$124.30
PMT000029893	Time Warner Cable	6/3/2021	\$99.99
PMT000029894	Time Warner Cable	6/3/2021	\$99.17



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PMT000029895	Time Warner Cable	6/3/2021	\$157.96
PMT000029896	Time Warner Cable	6/3/2021	\$325.72
PMT000029897	Time Warner Cable	6/3/2021	\$99.99
PMT000029899	Dayton Business Journal	6/3/2021	\$90.00
PMT000029900	At&T Corp	6/3/2021	\$1,577.20
PMT000029901	At&T Corp	6/3/2021	\$5,570.88
PMT000029902	At&T Corp	6/3/2021	\$2,211.19
PMT000029903	At&T Corp	6/3/2021	\$713.97
PMT000029904	Salvation Army	6/3/2021	\$59,648.40
PMT000029905	Salvation Army	6/3/2021	\$32,178.65
PMT000029906	Matthew Bender & Co Inc	6/3/2021	\$1,107.45
PMT000029907	Matthew Bender & Co Inc	6/3/2021	\$1,221.50
PMT000029908	Matthew Bender & Co Inc	6/3/2021	\$24,430.73
PMT000029909	Matthew Bender & Co Inc	6/3/2021	\$1,598.07
PMT000029910	Matthew Bender & Co Inc	6/3/2021	\$208.10
PMT000029912	Ben M Swift Atty	6/3/2021	\$630.00
PMT000029913	Institute For Psychiatric Education	6/3/2021	\$1,300.00
PMT000029914	Dawn S Garrett Atty At Law	6/3/2021	\$337.50
PMT000029915	Cicero Law Office Llc	6/3/2021	\$390.00
PMT000029916	Raftelis Financial Consultants Inc	6/3/2021	\$10,620.00
PMT000029917	Mckesson Medical-Surgical	6/3/2021	\$330.15
PMT000029919	Staton Fisher & Conboy Llp	6/3/2021	\$217.50
PMT000029920	Pnc Bank	6/3/2021	\$50.00
PMT000029921	Paige Company, The	6/3/2021	\$8,778.00
PMT000029923	Ricoh Usa Inc	6/3/2021	\$135.83
PMT000029924	Penn Veterinary Supply Inc	6/3/2021	\$774.06
PMT000029925	Fisher Scientific Products	6/3/2021	\$200.60



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000029926	Fisher Scientific Products	6/3/2021	\$50.00
PMT000029927	National Public Employer	6/3/2021	\$215.00
PMT000029928	National Public Employer	6/3/2021	\$215.00
PMT000029929	Diamond Drugs Inc	6/3/2021	\$13,294.87
PMT000030245	Ohio Machinery Co	6/3/2021	\$603.81
PMT000030246	Ohio Machinery Co	6/3/2021	\$1,140.00
PMT000030247	Village Network	6/3/2021	\$742.00
PMT000030248	National Youth Advocate	6/3/2021	\$1,165.69
PMT000030249	Stoops Freightliner & Quality Trailer	6/3/2021	\$124,708.00
PMT000030250	Daily Court Reporter	6/3/2021	\$476.76
PMT000030251	Legal Aid Of Western Ohio	6/3/2021	\$2,748.30
PMT000030252	Buckeye Charters Ltd	6/3/2021	\$695.00
PMT000030253	Digital Fringe Inc	6/3/2021	\$174.62
PMT000030255	Adriel School, Inc.	6/3/2021	\$4,605.30
PMT000030257	Kiesler Police Supply Inc	6/3/2021	\$381.12
PMT000030258	Pest Doctor Systems Inc	6/3/2021	\$48.67
PMT000030259	Vectren Energy Delivery Of Ohio Inc	6/3/2021	\$303.86
PMT000030260	Vectren Energy Delivery Of Ohio Inc	6/3/2021	\$1,681.21
PMT000030261	Vectren Energy Delivery Of Ohio Inc	6/3/2021	\$1,595.54
PMT000030262	Vectren Energy Delivery Of Ohio Inc	6/3/2021	\$452.98
PMT000030267	Vectren Energy Delivery Of Ohio Inc	6/3/2021	\$80.45
PMT000030268	Vectren Energy Delivery Of Ohio Inc	6/3/2021	\$66.03
PMT000030269	Vectren Energy Delivery Of Ohio Inc	6/3/2021	\$463.48
PMT000030270	Vectren Energy Delivery Of Ohio Inc	6/3/2021	\$86.74
PMT000030271	Vectren Energy Delivery Of Ohio Inc	6/3/2021	\$64.47
PMT000030272	Vectren Energy Delivery Of Ohio Inc	6/3/2021	\$143.45
PMT000030273	Vectren Energy Delivery Of Ohio Inc	6/3/2021	\$331.75



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PMT000030274	Robert Alan Brenner Llc	6/3/2021	\$300.00
PMT000030275	W W Grainger Inc	6/3/2021	\$30.76
PMT000030276	W W Grainger Inc	6/3/2021	\$2.85
PMT000030277	W W Grainger Inc	6/3/2021	\$982.35
PMT000030278	W W Grainger Inc	6/3/2021	\$400.65
PMT000030279	W W Grainger Inc	6/3/2021	\$2,947.05
PMT000030280	W W Grainger Inc	6/3/2021	\$13,620.37
PMT000030281	W W Grainger Inc	6/3/2021	\$375.58
PMT000030286	United Parcel Service	6/3/2021	\$38.90
PMT000030288	Morgan Services Inc	6/3/2021	\$130.75
PMT000030289	Quill Corporation	6/3/2021	\$129.61
PMT000030290	Arjo Inc	6/3/2021	\$2,985.12
PMT000030291	Terminix International	6/3/2021	\$64.00
PMT000030292	Uline, Inc.	6/3/2021	\$190.04
PMT000030295	Stephen Behnke	6/3/2021	\$112.50
PMT000030297	Gordon Food Service Inc	6/3/2021	\$176.34
PMT000030298	Gordon Food Service Inc	6/3/2021	\$59.09
PMT000030299	Gordon Food Service Inc	6/3/2021	\$99.41
PMT000030300	Gordon Food Service Inc	6/3/2021	\$42.97
PMT000030301	Gordon Food Service Inc	6/3/2021	\$94.72
PMT000030302	Gordon Food Service Inc	6/3/2021	\$54.93
PMT000030303	Gordon Food Service Inc	6/3/2021	\$104.91
PMT000030304	Gordon Food Service Inc	6/3/2021	\$64.71
PMT000030305	Gordon Food Service Inc	6/3/2021	\$230.92
PMT000030306	Gordon Food Service Inc	6/3/2021	\$102.90
PMT000030307	Gordon Food Service Inc	6/3/2021	\$92.27
PMT000030308	Gordon Food Service Inc	6/3/2021	\$191.39



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PMT000030309	Gordon Food Service Inc	6/3/2021	\$930.90
PMT000030310	Gordon Food Service Inc	6/3/2021	\$942.76
PMT000030311	Gordon Food Service Inc	6/3/2021	\$699.50
PMT000030313	Gordon Food Service Inc	6/3/2021	\$1,316.79
PMT000030314	Gordon Food Service Inc	6/3/2021	\$1,206.83
PMT000030315	Airgas Great Lakes Inc	6/3/2021	\$34.13
PMT000030316	Jack Doheny Supplies Ohio Inc	6/3/2021	\$11,041.93
PMT000030318	National Emergency Number Association	6/3/2021	\$75.00
PMT000030319	National Emergency Number Association	6/3/2021	\$75.00
PMT000030320	Ncl Of Wisconsin, Inc.	6/3/2021	\$36.23
PMT000030321	Beacon Health Corp	6/3/2021	\$7,198.80
PMT000030322	Taylor Corporation	6/3/2021	\$244.93
PMT000030323	Fastenal Company	6/3/2021	\$64.54
PMT000030324	Mckesson Medical-Surgical Minnesota	6/3/2021	\$1,442.54
PMT000030325	West Publishing Corp	6/3/2021	\$210.26
PMT000030326	Wells Fargo Financial Leasing	6/3/2021	\$428.00
PMT000030327	Graceland College Center	6/3/2021	\$99.00
PMT000030328	Black & Veatch Corporation	6/3/2021	\$15,495.09
PMT000030329	Byron K Shaw	6/3/2021	\$975.00
PMT000030331	Keystone Richland Centers Llc	6/3/2021	\$4,068.75
PMT000030332	Relx Inc	6/3/2021	\$825.88
PMT000030333	Intl Assoc Of Chiefs Of Police	6/3/2021	\$1,750.00
PMT000030334	Dlt Solutions Llc	6/3/2021	\$15,224.40
PMT000030335	Government Scientific Source Inc	6/3/2021	\$26.75
PMT000030336	Mythics Inc	6/3/2021	\$1,629.42
PMT000030337	Lowes Home Centers Inc	6/3/2021	\$18.60
PMT000030338	Lowes Home Centers Inc	6/3/2021	\$151.50



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PMT000030339	Lowes Home Centers Inc	6/3/2021	\$12.34
PMT000030340	Lowes Home Centers Inc	6/3/2021	\$74.58
PMT000030341	Lowes Home Centers Inc	6/3/2021	\$103.65
PMT000030343	Bob Barker Company Inc.	6/3/2021	\$116.80
PMT000030344	Cox Media Group	6/3/2021	\$3,000.00
PMT000030345	Johnson Controls Security Solutions LLC	6/3/2021	\$346.69
PMT000030346	Lake Doctors Inc	6/3/2021	\$4,490.00
PMT000030347	Govdeals Inc	6/3/2021	\$3,191.74
PMT000030348	Lexisnexis Risk Data Management Inc	6/3/2021	\$196.33
PMT000030349	Fedex	6/3/2021	\$6,454.33
PMT000030352	Graci Fratellos Llc	6/3/2021	\$135.00
PMT000030353	At&T Services Inc	6/3/2021	\$279.90
PMT000030354	At&T Services Inc	6/3/2021	\$67.60
PMT000030356	Periscope Holdings Inc	6/3/2021	\$590.00
PMT000030357	Bur Of Vital Stats Texas Dept Of Health	6/3/2021	\$20.00
PMT000030358	Occupational Health Centers	6/3/2021	\$39.50
PMT000030360	Spaghetti Warehouse Restaurant	6/3/2021	\$138.00
PMT000030361	Cerilliant Corporation	6/3/2021	\$4,312.73
PMT000030362	Synagro Central Llc	6/3/2021	\$51,809.27
PMT000030363	Cintas First Aid & Safety Loc #G45	6/3/2021	\$100.67
PMT000030364	Pitney Bowes Bank Inc	6/3/2021	\$70,185.98
PMT000030367	The Foodbank Inc	6/3/2021	\$9,166.56
PMT000030368	Als Usa Corp	6/3/2021	\$300.00
PMT000030369	Amazon.Com, Inc	6/3/2021	\$62.95
PMT000030370	Amazon.Com, Inc	6/3/2021	\$55.13
PMT000030371	Amazon.Com Llc	6/3/2021	\$30.07
PMT000030373	Amazon.Com Llc	6/3/2021	\$63.75



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000030375	Aramark Services Inc	6/3/2021	\$415.16
PMT000030376	Environmental Systems Research Inst Inc	6/3/2021	\$6,300.00
PMT000030377	Aramark Uniform & Career Apparel Group	6/3/2021	\$29.85
PMT000030378	Aramark Uniform & Career Apparel Group	6/3/2021	\$12.00
PMT000030379	Aramark Uniform & Career Apparel Group	6/3/2021	\$22.20
PMT000030380	Aramark Uniform & Career Apparel Group	6/3/2021	\$18.25
PMT000030381	Aramark Uniform & Career Apparel Group	6/3/2021	\$54.20
PMT000030382	Aramark Uniform & Career Apparel Group	6/3/2021	\$16.60
PMT000030383	Aramark Uniform & Career Apparel Group	6/3/2021	\$116.89
PMT000030384	Aramark Uniform & Career Apparel Group	6/3/2021	\$34.15
PMT000030385	Aramark Uniform & Career Apparel Group	6/3/2021	\$34.15
PMT000030386	Aramark Uniform & Career Apparel Group	6/3/2021	\$28.25
PMT000030387	Aramark Uniform & Career Apparel Group	6/3/2021	\$114.83
PMT000029931	Wesco Distribution Inc	6/3/2021	\$912.00
PMT000029932	Michael R Booher	6/3/2021	\$457.50
PMT000029933	Jean M Steigerwald, Atty	6/3/2021	\$300.00
PMT000029934	Jean M Steigerwald, Atty	6/3/2021	\$975.00
PMT000029935	Josephine Allen	6/3/2021	\$320.00
PMT000029936	Charles W Slicer Iii	6/3/2021	\$579.59
PMT000029937	Jeffrey T Gramza	6/3/2021	\$285.00
PMT000029938	Carlo McGinnis Atty	6/3/2021	\$3,000.00
PMT000029939	Charles A Claypool Atty	6/3/2021	\$247.50
PMT000029940	Candi S Rambo, Atty	6/3/2021	\$480.00
PMT000029941	Brent E Rambo, Atty	6/3/2021	\$832.50
PMT000029942	Laurie Walker Hoff	6/3/2021	\$237.50
PMT000029943	Charles W Slicer Jr Atty	6/3/2021	\$1,000.00
PMT000029944	Gary C Schaengold, Atty	6/3/2021	\$75.00



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PMT000029945	Sharon L Mullins	6/3/2021	\$5,922.00
PMT000029946	Solid Blend Technologies Inc	6/3/2021	\$150.00
PMT000029947	Ohio Valley Audio Visual Llc	6/3/2021	\$510.00
PMT000029948	Duke Energy	6/3/2021	\$9.85
PMT000029949	Duke Energy	6/3/2021	\$48.20
PMT000029950	Duke Energy	6/3/2021	\$15.54
PMT000029951	Dayton Power And Light	6/3/2021	\$465.13
PMT000029952	Dayton Power And Light	6/3/2021	\$6,942.47
PMT000029953	Dayton Power And Light	6/3/2021	\$115.38
PMT000029954	Dayton Power And Light	6/3/2021	\$700.37
PMT000029955	Dayton Power And Light	6/3/2021	\$192.92
PMT000029956	Dayton Power And Light	6/3/2021	\$168.47
PMT000029957	Dayton Power And Light	6/3/2021	\$171.33
PMT000029958	Dayton Power And Light	6/3/2021	\$56.25
PMT000029959	Dayton Power And Light	6/3/2021	\$155.89
PMT000029960	Dayton Power And Light	6/3/2021	\$23.83
PMT000029961	Dayton Power And Light	6/3/2021	\$2,902.64
PMT000029962	Dayton Power And Light	6/3/2021	\$97.45
PMT000029963	Dayton Power And Light	6/3/2021	\$28.03
PMT000029964	Dayton Power And Light	6/3/2021	\$3,703.71
PMT000029965	Dayton Power And Light	6/3/2021	\$16.85
PMT000029966	Dayton Power And Light	6/3/2021	\$25.35
PMT000029967	Dayton Power And Light	6/3/2021	\$35.08
PMT000029968	Dayton Power And Light	6/3/2021	\$1,231.27
PMT000029969	Dayton Power And Light	6/3/2021	\$187.35
PMT000029970	Dayton Power And Light	6/3/2021	\$5,852.39
PMT000029971	Dayton Power And Light	6/3/2021	\$216.91



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000029972	Dayton Power And Light	6/3/2021	\$23.79
PMT000029973	Dayton Power And Light	6/3/2021	\$35.96
PMT000029974	Dayton Power And Light	6/3/2021	\$826.15
PMT000029975	Dayton Power And Light	6/3/2021	\$1,549.53
PMT000029976	Dayton Power And Light	6/3/2021	\$5,750.26
PMT000029979	Dayton Power And Light	6/3/2021	\$35.23
PMT000029980	Dayton Power And Light	6/3/2021	\$125.06
PMT000029981	Dayton Power And Light	6/3/2021	\$208.04
PMT000029982	Dayton Power And Light	6/3/2021	\$79.82
PMT000029983	Dayton Power And Light	6/3/2021	\$124.28
PMT000029986	Dayton Power And Light	6/3/2021	\$216.36
PMT000029987	Dayton Power And Light	6/3/2021	\$53.72
PMT000029988	Dayton Power And Light	6/3/2021	\$28.10
PMT000029989	Dayton Power And Light	6/3/2021	\$16.00
PMT000029990	Dayton Power And Light	6/3/2021	\$48.11
PMT000029991	Dayton Power And Light	6/3/2021	\$107.37
PMT000029992	Dayton Power And Light	6/3/2021	\$57.61
PMT000029993	Dayton Power And Light	6/3/2021	\$1,035.95
PMT000029994	Dayton Power And Light	6/3/2021	\$16.75
PMT000029995	Dayton Power And Light	6/3/2021	\$13.89
PMT000029996	Dayton Power And Light	6/3/2021	\$1,625.31
PMT000029997	Dayton Power And Light	6/3/2021	\$599.79
PMT000029998	Dayton Power And Light	6/3/2021	\$1,589.17
PMT000029999	Dayton Power And Light	6/3/2021	\$16.40
PMT000030000	Dayton Power And Light	6/3/2021	\$52.66
PMT000030001	Dayton Power And Light	6/3/2021	\$63.96
PMT000030002	Dayton Power And Light	6/3/2021	\$3,855.96



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PMT000030003	Dayton Power And Light	6/3/2021	\$20.78
PMT000030004	Dayton Power And Light	6/3/2021	\$107.93
PMT000030005	Dayton Power And Light	6/3/2021	\$1,331.75
PMT000030006	Dayton Power And Light	6/3/2021	\$89.47
PMT000030007	Dayton Stencil Works Co	6/3/2021	\$59.00
PMT000030008	Kroger Co	6/3/2021	\$49.28
PMT000030009	Kroger Co	6/3/2021	\$143.87
PMT000030010	F D Lawrence Electric	6/3/2021	\$323.85
PMT000030011	Siebenthaler Co.	6/3/2021	\$391.88
PMT000030012	Davids Reliable Glass Inc	6/3/2021	\$480.65
PMT000030013	Allied Supply Company Inc	6/3/2021	\$394.20
PMT000030014	Home City Ice Company	6/3/2021	\$175.50
PMT000030015	M & R Electric Motor Service Inc	6/3/2021	\$940.00
PMT000030016	Catholic Social Services	6/3/2021	\$1,502.51
PMT000030017	Catholic Social Services	6/3/2021	\$50.00
PMT000030018	Catholic Social Services	6/3/2021	\$6,174.00
PMT000030020	Catholic Social Services	6/3/2021	\$12,077.50
PMT000030021	Area Agency On Aging Psa 2	6/3/2021	\$733,161.78
PMT000030022	Oesterlen Services For Youth Inc	6/3/2021	\$6,010.90
PMT000030023	Goodwill Industry Of The Miami Valley	6/3/2021	\$170.00
PMT000030024	Goodwill Industry Of The Miami Valley	6/3/2021	\$13,146.25
PMT000030026	Goodwill Industry Of The Miami Valley	6/3/2021	\$33,329.53
PMT000030027	Miami Valley Hospital	6/3/2021	\$153.25
PMT000030028	Young Men Christian Assoc	6/3/2021	\$11,466.06
PMT000030029	Grace United Methodist Church	6/3/2021	\$1,987.87
PMT000030030	City Of Kettering Police Department	6/3/2021	\$13,258.40
PMT000030031	Pickrel Bros. Inc.	6/3/2021	\$30.57



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PMT000030032	Family Service Assn.	6/3/2021	\$215.00
PMT000030034	Dorothy Lane Market Inc	6/3/2021	\$296.37
PMT000030035	Grismer Tire Company	6/3/2021	\$684.90
PMT000030036	Grismer Tire Company	6/3/2021	\$47.49
PMT000030037	Senior Resource Connection	6/3/2021	\$9,299.20
PMT000030040	Rankin And Houser Inc	6/3/2021	\$355.00
PMT000030041	Wagoner Stores Inc	6/3/2021	\$3,234.38
PMT000030042	Gardner Tobin, Inc.	6/3/2021	\$254.78
PMT000030044	Bnd Rentals, Inc.	6/3/2021	\$749.98
PMT000030047	Fifth Third Bank	6/3/2021	\$106.02
PMT000030048	Stephens, Walter F Jr.Inc	6/3/2021	\$805.20
PMT000030049	Sinclair Community College	6/3/2021	\$52,087.20
PMT000030050	Sinclair Community College	6/3/2021	\$700.00
PMT000030051	Leo B Schroeder Inc	6/3/2021	\$1,704.00
PMT000030053	Wright State University	6/3/2021	\$750.00
PMT000030054	Ohio Newspapers Inc	6/3/2021	\$468.00
PMT000030055	Ohio Newspapers Inc	6/3/2021	\$550.00
PMT000030056	Apg Office Furnishings	6/3/2021	\$768.01
PMT000030057	Rawdon-Meyers Inc	6/3/2021	\$534.00
PMT000030058	Gem City Key Shop, Inc.	6/3/2021	\$24.00
PMT000030061	Commercial Parts & Serv. Of Ohio, Inc	6/3/2021	\$592.80
PMT000030062	Furst The Florist, Inc.	6/3/2021	\$112.95
PMT000030064	South Community, Inc.	6/3/2021	\$1,911.45
PMT000030065	US Bank	6/3/2021	\$3,683.50
PMT000030066	Merchants Security Serv.	6/3/2021	\$148.00
PMT000030068	Daybreak, Inc.	6/3/2021	\$4,625.60
PMT000030069	Beau Townsend Ford Inc	6/3/2021	\$9.94



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000030070	Beau Townsend Ford Inc	6/3/2021	\$11.96
PMT000030072	Roderer Shoes Inc.	6/3/2021	\$140.00
PMT000030073	A E David Company Inc	6/3/2021	\$250.00
PMT000030074	A E David Company Inc	6/3/2021	\$77.90
PMT000030075	A E David Company Inc	6/3/2021	\$119.95
PMT000030076	A E David Company Inc	6/3/2021	\$166.35
PMT000030077	A E David Company Inc	6/3/2021	\$159.95
PMT000030078	A E David Company Inc	6/3/2021	\$119.95
PMT000030079	A E David Company Inc	6/3/2021	\$262.99
PMT000030080	A E David Company Inc	6/3/2021	\$128.70
PMT000030081	A E David Company Inc	6/3/2021	\$147.95
PMT000030082	A E David Company Inc	6/3/2021	\$209.85
PMT000030083	A E David Company Inc	6/3/2021	\$644.45
PMT000030084	A E David Company Inc	6/3/2021	\$360.70
PMT000030085	A E David Company Inc	6/3/2021	\$150.00
PMT000030086	A E David Company Inc	6/3/2021	\$55.65
PMT000030087	A E David Company Inc	6/3/2021	\$124.95
PMT000030088	A E David Company Inc	6/3/2021	\$102.95
PMT000030089	A E David Company Inc	6/3/2021	\$28.00
PMT000030090	Bogin Patterson Ellis Slaton & Stump Llp	6/3/2021	\$427.50
PMT000030091	Ohio Rural Water Assoc	6/3/2021	\$125.00
PMT000030092	Baver & Bookwalter Co., Lpa	6/3/2021	\$172.50
PMT000030093	Kenworth Of Dayton	6/3/2021	\$247.00
PMT000030096	St Vincent Depaul Society District	6/3/2021	\$10,686.26
PMT000030098	Eugene Stewart	6/3/2021	\$131.82
PMT000030099	Key Ads Inc	6/3/2021	\$1,250.00
PMT000030102	A1 Sprinkler Company Inc	6/3/2021	\$385.50



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PMT000030103	Clipper Courier Inc	6/3/2021	\$29.97
PMT000030105	Freund Freeze & Arnold	6/3/2021	\$645.40
PMT000030106	App Architecture	6/3/2021	\$3,665.69
PMT000030107	Mechanical Systems Of Dayton	6/3/2021	\$1,065.00
PMT000030109	Artemis Center	6/3/2021	\$9,213.75
PMT000030111	Joe R Fink Construction Co Inc	6/3/2021	\$33,063.00
PMT000030112	Auman Mahan & Furry	6/3/2021	\$300.00
PMT000030113	Ohio Water Development	6/3/2021	\$2,973,528.36
PMT000030114	Ohio Water Development	6/3/2021	\$8,833.00
PMT000030115	Montgomery County Township Assoc.	6/3/2021	\$80.00
PMT000030116	Montgomery County Township Assoc.	6/3/2021	\$40.00
PMT000030117	Montgomery County Township Assoc.	6/3/2021	\$80.00
PMT000030119	Brailey Daniels Inc	6/3/2021	\$134.90
PMT000030120	Mulchman	6/3/2021	\$155.70
PMT000030121	Children Have Options In Caring	6/3/2021	\$184.05
PMT000030122	Robertson Cabinets Inc	6/3/2021	\$450.00
PMT000030124	Dayton Parts Co Napa	6/3/2021	\$8.15
PMT000030125	Dayton Parts Co Napa	6/3/2021	\$22.62
PMT000030126	Dayton Parts Co Napa	6/3/2021	\$9.72
PMT000030127	Dayton Parts Co Napa	6/3/2021	\$167.00
PMT000030128	Green Velvet Sod Farms	6/3/2021	\$1,121.91
PMT000030130	Ohio Government Finance Association	6/3/2021	\$130.00
PMT000030131	Ohio Government Finance Association	6/3/2021	\$130.00
PMT000030132	Homefull	6/3/2021	\$1,232.55
PMT000030133	Homefull	6/3/2021	\$2,486.14
PMT000030134	Homefull	6/3/2021	\$122,291.53
PMT000030135	Greater Dayton Volunteer	6/3/2021	\$1,894.98



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PMT000030136	Places	6/3/2021	\$6,981.00
PMT000030139	Waibel Energy Systems	6/3/2021	\$613.74
PMT000030141	Dayton Bar Association	6/3/2021	\$140.00
PMT000030144	Miami Valley Housing Opportunities	6/3/2021	\$175,000.00
PMT000030146	Verizon Wireless	6/3/2021	\$572.21
PMT000030148	Treasurer State Of Ohio	6/3/2021	\$250.00
PMT000030149	Treasurer State Of Ohio	6/3/2021	\$3,087.50
PMT000030150	Treasurer State Of Ohio	6/3/2021	\$9,620.00
PMT000030151	Treasurer State Of Ohio	6/3/2021	\$10,069.60
PMT000030152	Treasurer State Of Ohio	6/3/2021	\$13,415.20
PMT000030153	Treasurer State Of Ohio	6/3/2021	\$86,071.03
PMT000030154	Treasurer State Of Ohio	6/3/2021	\$554,329.72
PMT000030155	Treasurer State Of Ohio	6/3/2021	\$16,791.27
PMT000030156	Treasurer State Of Ohio	6/3/2021	\$400.00
PMT000030157	Treasurer State Of Ohio	6/3/2021	\$9,998.17
PMT000030158	Treasurer State Of Ohio	6/3/2021	\$600.18
PMT000030159	Treasurer State Of Ohio	6/3/2021	\$15,100.00
PMT000030161	Lenscrafters Inc	6/3/2021	\$133.00
PMT000030165	Parity Inc.	6/3/2021	\$4,737.50
PMT000030167	Human Resource Profile, Inc.	6/3/2021	\$70.00
PMT000030169	Viking Group Inc	6/3/2021	\$17.56
PMT000030170	Randy Joy	6/3/2021	\$150.00
PMT000030171	Choice One Engineering	6/3/2021	\$1,185.00
PMT000030172	Donet Inc	6/3/2021	\$636.99
PMT000030173	Powell Company Ltd	6/3/2021	\$185.10
PMT000030174	G T Environmental, Inc	6/3/2021	\$2,425.00
PMT000030175	County Auditors Assn Of Ohio	6/3/2021	\$710.00



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PMT000030176	J David Turner Atty	6/3/2021	\$832.50
PMT000030177	Westcare Ohio	6/3/2021	\$6,687.53
PMT000030178	Westcare Ohio	6/3/2021	\$9,118.65
PMT000030179	Westcare Ohio	6/3/2021	\$10,272.86
PMT000030180	Westcare Ohio	6/3/2021	\$12,036.41
PMT000030181	Booher Blacktop	6/3/2021	\$52,335.23
PMT000030182	Alan Gabel Atty	6/3/2021	\$900.00
PMT000030187	Greater Dayton It Alliance	6/3/2021	\$5.00
PMT000030188	Vallone Law Offices	6/3/2021	\$100.00
PMT000030189	Randolph Investments Llc	6/3/2021	\$53.48
PMT000030190	Randolph Investments Llc	6/3/2021	\$1,953.00
PMT000030192	Rumpke Of Ohio Inc	6/3/2021	\$164.59
PMT000030193	Rumpke Of Ohio Inc	6/3/2021	\$366,695.11
PMT000030194	Rumpke Of Ohio Inc	6/3/2021	\$90,360.04
PMT000030195	Rumpke Of Ohio Inc	6/3/2021	\$94,106.55
PMT000030196	Dayton Tool Crib Inc	6/3/2021	\$114.14
PMT000030198	Vocalink Inc	6/3/2021	\$1,348.50
PMT000030199	Oakwood Auto Wash Inc	6/3/2021	\$18.00
PMT000030200	Jeffrey R Mcquiston Co Lpa	6/3/2021	\$802.50
PMT000030201	Wright Dunbar Inc	6/3/2021	\$800.00
PMT000030202	Cintas Corporation	6/3/2021	\$78.95
PMT000030203	Cintas Corporation	6/3/2021	\$88.12
PMT000030205	Cintas Corporation	6/3/2021	\$45.47
PMT000030207	Roby Services, Ltd	6/3/2021	\$1,210.30
PMT000030208	Woodhull Llc	6/3/2021	\$12.81
PMT000030209	Ahern Lapointe Inc.	6/3/2021	\$24.50
PMT000030211	Miami Valley Interpreters, Llc	6/3/2021	\$157.00



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PMT000030212	Shiver Security Systems Inc	6/3/2021	\$696.60
PMT000030213	D & S Auto Parts Inc	6/3/2021	\$95.06
PMT000030214	Miami County Sheriff	6/3/2021	\$20.00
PMT000030215	Warren County	6/3/2021	\$2,003.30
PMT000030216	Montgomery County	6/3/2021	\$100.00
PMT000030217	Montgomery County	6/3/2021	\$133.41
PMT000030228	City Of Dayton	6/3/2021	\$11,200.00
PMT000030232	City Of Huber Heights	6/3/2021	\$16,713.68
PMT000030233	Mt Enon Missionary Baptist Church	6/3/2021	\$2,292.00
PMT000030234	Operator Training	6/3/2021	\$330.00
PMT000030236	State of Ohio	6/3/2021	\$150.00
PMT000030237	State of Ohio	6/3/2021	\$600.00
PMT000030238	Life Technologies Corporation	6/3/2021	\$9,061.04
PMT000030239	Cpi-International-Inc	6/3/2021	\$934.88
PMT000030240	Applied Industrial Tech.	6/3/2021	\$572.86
PMT000030241	Sherwin-Williams Co	6/3/2021	\$247.87
PMT000030242	Sherwin-Williams Co	6/3/2021	\$108.62
PMT000030243	Sherwin-Williams Co	6/3/2021	\$90.28
PMT000030388	Aramark Uniform & Career Apparel Group	6/3/2021	\$44.55
PMT000030389	Aramark Uniform & Career Apparel Group	6/3/2021	\$41.10
PMT000030391	Shred-It Usa Inc	6/3/2021	\$121.38
PMT000030392	Nauman & Zelinski Llc	6/3/2021	\$2,700.00
PMT000030393	Southwestern Ohio Council	6/3/2021	\$5,513.66
PMT000030394	Affordable Language Services Ltd	6/3/2021	\$240.00
PMT000030395	Mcgoan Brabender Inc	6/3/2021	\$16,250.00
PMT000030396	Taylor Jones Jr Esq	6/3/2021	\$300.00
PMT000030397	Stigler Supply Co	6/3/2021	\$1,377.00



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PMT000030398	Roundtower Technologies Inc	6/3/2021	\$108,173.00
PMT000030399	Cristy Oakes Atty	6/3/2021	\$270.00
PMT000030400	Hittle House Llc	6/3/2021	\$4,262.50
PMT000030401	Green Leaf Printing & Design Inc	6/3/2021	\$50.50
PMT000030402	Performance Health Supply Inc	6/3/2021	\$907.26
PMT000030403	Strand Associates Inc	6/3/2021	\$2,004.96
PMT000030404	Advanced Maintenance Technologies	6/3/2021	\$647.50
PMT000030406	Occupational Health Centers Of Oh Pa Co	6/3/2021	\$186.00
PMT000030407	Burlington Coat Factory	6/3/2021	\$225.00
PMT000030408	David R Miles Atty	6/3/2021	\$5,647.50
PMT000030409	Horwitz & Horwitz Llc	6/3/2021	\$2,500.00
PMT000030410	Anthony Whitmore	6/3/2021	\$15,000.00
PMT000030412	Boucher & Boucher Co Lpa	6/3/2021	\$1,561.00
PMT000030413	Hd Supply Facilities Maintenance Ltd	6/3/2021	\$409.95
PMT000030414	Patterson Veterinary Supply Inc	6/3/2021	\$11.32
PMT000030416	Reiter Dairy Llc	6/3/2021	\$91.80
PMT000030417	Frontier Communications Of America Inc	6/3/2021	\$383.98
PMT000030418	Frontier Communications Of America Inc	6/3/2021	\$60.46
PMT000030419	Murphy Tractor & Equipment Co	6/3/2021	\$1,197.56
PMT000030420	Carolyn J Brown	6/3/2021	\$420.00
PMT000030421	Restoration Plumbing	6/3/2021	\$4,376.00
PMT000030422	Thomas Whelley	6/3/2021	\$300.00
PMT000030423	Tjk-Els Inc	6/3/2021	\$121.78
PMT000030424	Baldwin Valley Law Llc	6/3/2021	\$1,000.00
PMT000030425	Life Start Inc	6/3/2021	\$435.00
PMT000030426	Cavinder Law Office	6/3/2021	\$435.00
PMT000030427	James S Armstrong Atty	6/3/2021	\$1,000.00



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PMT000030428	Connie Klayko	6/3/2021	\$157.50
PMT000030429	Ziks Family Pharmacy Inc	6/3/2021	\$461.39
PMT000030430	Veolia Environmental Services	6/3/2021	\$1,589.80
PMT000030431	Bryan Law Llc	6/3/2021	\$495.00
PMT000030432	Bonded Chemicals Inc	6/3/2021	\$644.00
PMT000030433	Shanetta Sutton Dds Llc	6/3/2021	\$372.00
PMT000030435	Ohio Business College	6/3/2021	\$4,950.00
PMT000030436	Pay Tel Communications Inc	6/3/2021	\$319.87
PMT000030437	Ks Miller Law Office Llc	6/3/2021	\$1,162.50
PMT000030438	Law Office Of Kirsten Knight Llc	6/3/2021	\$480.00
PMT000030440	Wright Express Financial Service Corp	6/3/2021	\$19,256.27
PMT000030442	Xylem Water Solutions Usa Inc	6/3/2021	\$4,962.80
PMT000030443	Icp, Inc.	6/3/2021	\$248.16
PMT000030444	National Processing Solutions	6/3/2021	\$1,782.38
PMT000030445	Cottage Transcription Co	6/3/2021	\$160.16
PMT000030446	Dayton Capscrew Co	6/3/2021	\$227.41
PMT000030447	Vance Outdoors Inc	6/3/2021	\$3,139.60
PMT000030448	Defries Copp Llc	6/3/2021	\$980.75
PMT000030450	Prairie Farms Dairy Inc	6/3/2021	\$234.44
PMT000030451	Urban League Of Greater	6/3/2021	\$29,131.97
PMT000030452	Glinda Martin	6/3/2021	\$360.00
PMT000030453	Cne Gas Holdings	6/3/2021	\$1,630.36
PMT000030454	Cne Gas Holdings	6/3/2021	\$2,746.57
PMT000030455	Cne Gas Holdings	6/3/2021	\$1,334.11
PMT000030456	Cne Gas Holdings	6/3/2021	\$3,896.12
PMT000030457	Cne Gas Holdings	6/3/2021	\$2,328.40
PMT000030458	Cne Gas Holdings	6/3/2021	\$2,468.75



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PMT000030459	Cne Gas Holdings	6/3/2021	\$532.57
PMT000030460	Angels Guarding Youth Services Inc	6/3/2021	\$97,536.40
PMT000030461	Osuwitt Llc	6/3/2021	\$219.76
PMT000030462	Donnellon Mccarthy Enterprises Inc	6/3/2021	\$1,469.73
PMT000030465	Zoetis	6/3/2021	\$145.25
PMT000030466	Medvet Associates Llc	6/3/2021	\$188.10
PMT000030468	Law Office Of Kiriakos Kordalis Llc	6/3/2021	\$772.50
PMT000030469	Barnes Law Llc	6/3/2021	\$502.50
PMT000030470	Pamela J Dobson	6/3/2021	\$196.65
PMT000030471	Watch Systems Llc	6/3/2021	\$1,674.00
PMT000030472	Siemann & Associates Co Lpa	6/3/2021	\$116.25
PMT000030473	Catherine Mccarthy	6/3/2021	\$3,000.00
PMT000030474	David Smith	6/3/2021	\$292.50
PMT000030475	Heather Duwel-Mehl	6/3/2021	\$652.50
PMT000030476	Bagat Brothers Inc	6/3/2021	\$10.00
PMT000030477	Dalene M Pride	6/3/2021	\$4,259.50
PMT000030479	Phillips Feed Service Inc	6/3/2021	\$4,121.76
PMT000030480	Mid-West Ohio Forensic Services Llc	6/3/2021	\$630.00
PMT000030481	Environmental Express Inc	6/3/2021	\$499.00
PMT000030482	Ch2M Hill Engineers, Inc.	6/3/2021	\$8,406.42
PMT000030483	Spok Inc	6/3/2021	\$19.48
PMT000030484	Sunset Enterprises Llc	6/3/2021	\$178.65
PMT000030485	Sunset Enterprises Llc	6/3/2021	\$375.99
PMT000030486	Willis Bing Davis Art Studio And Gallery	6/3/2021	\$825.00
PMT000030487	US Bancorp Government Leasing	6/3/2021	\$6,683.96
PMT000030488	US Bancorp Government Leasing	6/3/2021	\$6,612.93
PMT000030489	Mid America Land Title Agency Inc	6/3/2021	\$300.00



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PMT000030490	Platinum Chemicals Inc	6/3/2021	\$1,279.00
PMT000030491	Miller Walker & Brush	6/3/2021	\$555.00
PMT000030492	Airgas Inc	6/3/2021	\$43.55
PMT000030495	Ryan Martin	6/3/2021	\$225.00
PMT000030496	Purity Chemicals Inc	6/3/2021	\$945.00
PMT000030497	J&J Enterprises Of Westerville, Inc	6/3/2021	\$188.61
PMT000030498	Universal Transportation Systems Llc	6/3/2021	\$15,730.95
PMT000030499	Friends Service Company Inc	6/3/2021	\$48.00
PMT000030500	Edward C Yim Attorney At Law Llc	6/3/2021	\$1,237.50
PMT000030501	Carissa L Eckert	6/3/2021	\$400.00
PMT000030502	Fishbeck	6/3/2021	\$1,080.00
PMT000030504	Mnj Technologies Direct Inc	6/3/2021	\$10,615.05
PMT000030506	Mnj Technologies Direct Inc	6/3/2021	\$5,347.20
PMT000030507	Turf Nerd Lawn Care Llc	6/3/2021	\$220.00
PMT000030508	Escrivers	6/3/2021	\$47.45
PMT000030509	Jeff Morris	6/3/2021	\$213.50
PMT000030510	Dedra J & Kevin L Allison	6/3/2021	\$28.50
PMT000030511	Steven M King	6/3/2021	\$13,500.00
PMT000030512	Kane Law Offices Llc	6/3/2021	\$502.50
PMT000030513	Millennium Business Systems	6/3/2021	\$375.00
PMT000030514	Fis Data Systems Inc	6/3/2021	\$1.77
PMT000030516	Carl A Lux	6/3/2021	\$375.00
PMT000030517	Panera Bread Company	6/3/2021	\$289.58
PMT000030518	Nathan Boone	6/3/2021	\$337.50
PMT000030519	Help Systems Llc	6/3/2021	\$262.71
PMT000030520	Lennen Law Llc	6/3/2021	\$165.00
PMT000030523	Igs Ventures Inc	6/3/2021	\$12,721.17



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PMT000030524	Igs Ventures Inc	6/3/2021	\$7,801.86
PMT000030527	Sara Barry	6/3/2021	\$1,455.00
PMT000030528	West Ohio Community Action Partnership	6/3/2021	\$5,337.15
PMT000030529	Clean Water Environmental	6/3/2021	\$75.00
PMT000030530	Green Wave Computer Recycling, Llc	6/3/2021	\$1,057.28
PMT000030531	Integrity & Trust Llc	6/3/2021	\$200.00
PMT000030532	ADT US Holdings, Inc	6/3/2021	\$69.96
PMT000030533	Master Electrical Contractor	6/3/2021	\$500.00
PMT000030534	Cassandra A Reeves	6/3/2021	\$384.00
PMT000030535	Midway Trailer Sales Llc	6/3/2021	\$5,150.00
PMT000030536	Comfort Systems Usa Oh	6/3/2021	\$2,880.00
PMT000030537	Blue 360 Media Llc	6/3/2021	\$331.50
PMT000030538	Dearie Fischer & Matthews Llc	6/3/2021	\$1,055.21
PMT000030539	Aed Brands Llc	6/3/2021	\$566.25
PMT000030542	Water Co Of The Central States Inc	6/3/2021	\$51.75
PMT000030543	Young Star Academy	6/3/2021	\$3,276.00
PMT000030544	Insituform Technologies, Llc	6/3/2021	\$118,085.17
PMT000030547	D&E 1St Inc	6/3/2021	\$375.00
PMT000030548	Arc Document Solutions Llc	6/3/2021	\$265.80
PMT000030549	Fib Safety Enterprises Inc	6/3/2021	\$459.54
PMT000030550	Marquivio Bernard Lee Robinson	6/3/2021	\$210.00
PMT000030551	Victory Supply Inc	6/3/2021	\$744.48
PMT000030552	Patti Thurman	6/3/2021	\$950.00
PMT000030553	Premier Real Estate Mgmt Llc	6/3/2021	\$799.00
PMT000030554	Jared Jones	6/3/2021	\$575.00
PMT000030555	Stephenson Utilitec Llc	6/3/2021	\$6,764.25
PMT000030560	Scientific Instrumnet Center Inc	6/3/2021	\$1,362.00



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PMT000030561	Vonder Haus Gill German Shepherds Inc	6/3/2021	\$9,000.00
PMT000030562	Jane E Beach	6/3/2021	\$195.00
PMT000030565	Midwest Roots Llc	6/3/2021	\$181.88
PMT000030566	Kim Starrett	6/3/2021	\$300.00
PMT000030567	Centralsquare Technologies Llc	6/3/2021	\$592.08
PMT000030568	Adam Dwyer Funeral Trade	6/3/2021	\$12,472.00
PMT000030569	Ohio Polygraph Services Llc	6/3/2021	\$150.00
PMT000030571	Point And Pay Llc	6/3/2021	\$509.25
PMT000030572	Cherie A. Napier	6/3/2021	\$31.18
PMT000030573	Jennifer A. Wieland	6/3/2021	\$11.20
PMT000030574	Todd Pierce	6/3/2021	\$11.97
PMT000030575	Terrie L. Murphy	6/3/2021	\$172.48
PMT000030576	Carolyn D. Granger	6/3/2021	\$680.96
PMT000030577	Cheryl Keyton	6/3/2021	\$758.24
PMT000030578	Starlisa S. Little	6/3/2021	\$361.76
PMT000030579	Lorien L. Bibb	6/3/2021	\$252.00
PMT000030580	Angela L. Hosier	6/3/2021	\$411.04
PMT000030581	Andrea R. Whited	6/3/2021	\$761.04
PMT000030582	Regina A. Howell	6/3/2021	\$515.20
PMT000030583	Brandon T. Fairchild	6/3/2021	\$297.92
PMT000030584	Michael M. London	6/3/2021	\$85.68
PMT000030585	Jaskiran D. Kaur	6/3/2021	\$218.62
PMT000030586	Sarah C. Brown	6/3/2021	\$441.84
PMT000030587	Caroline N Nichols	6/3/2021	\$432.32
PMT000030588	Victoria J Bachmann	6/3/2021	\$388.64
PMT000030589	Lisa S. Manz	6/3/2021	\$57.98
PMT000030590	Matthew A. Hilliard	6/3/2021	\$89.60



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PMT000030591	Erik Scott Collins	6/3/2021	\$52.73
PMT000030592	Zachary P. Zugelder	6/3/2021	\$81.83
PMT000030593	Cheyenne M. Solomon	6/3/2021	\$200.00
PMT000030594	John S. Mcmanus	6/3/2021	\$480.00
PMT000030595	Lauren Smith	6/3/2021	\$40.54
PMT000030596	Katie Stuck	6/3/2021	\$16.11
PMT000030597	Joanne J. George	6/3/2021	\$8.00
PMT000030602	Elizabeth Wood	6/3/2021	\$480.00
PMT000030603	Green Willow Inc	6/3/2021	\$402.71
PMT000030604	United Training Commercial Llc	6/3/2021	\$2,762.50
PMT000030605	United Training Commercial Llc	6/3/2021	\$416.50
PMT000030606	Advanced Home Medical	6/3/2021	\$98.95
PMT000030607	Jason P Nye	6/3/2021	\$262.50
PMT000030608	Valerie Sargent-Wood	6/3/2021	\$82.50
PMT000030611	Amg Incorporated	6/3/2021	\$26,376.00
PMT000030615	Lustig Evans & Lucas Co Lpa	6/3/2021	\$2,090.56
PMT000030616	Megan Poppaw	6/3/2021	\$217.28
PMT000030617	Stephanie R Woods	6/3/2021	\$354.54
PMT000030618	Molly Kathleen Walters	6/3/2021	\$25.00
PMT000030619	Molly Kathleen Walters	6/3/2021	\$17.00
PMT000030620	Ronee Marlin	6/3/2021	\$360.00
PMT000030621	E&J Trailer Sales & Services Inc	6/3/2021	\$3,455.00
PMT000030622	Schlottman Enterprises LLC	6/3/2021	\$2,565.00
PMT000030623	Jennifer A Kotouch	6/3/2021	\$1,090.07
PMT000030624	Terran Corporation	6/3/2021	\$4,995.00
PMT000030625	Abeni J Sullivan	6/3/2021	\$141.63
PMT000030626	DT Wright Holdings Inc	6/3/2021	\$1,873.80



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PMT000030627	Asmahan Yunis-Oginga	6/3/2021	\$139.44
PMT000030628	Samantha N Rhoades	6/3/2021	\$58.02
PMT000030629	True United Contractors LLC	6/3/2021	\$14,713.00
PMT000030630	Linda Phillips	6/3/2021	\$100.00
PMT000030631	Linda Phillips	6/3/2021	\$450.00
PMT000030632	Demarlo Davis	6/3/2021	\$262.30
PMT000030633	HomeRiver Group Holdings LLC	6/3/2021	\$600.00
PMT000030635	Bethesda Hospital Inc	6/3/2021	\$39.75
PMT000030638	Nicholas Helman	6/3/2021	\$250.00
PMT000030639	Eric Respress	6/3/2021	\$250.00
PMT000030640	Tyler Pope	6/3/2021	\$200.00
PMT000030641	Dale Crawford	6/3/2021	\$80.25
PMT000030642	Matthew A Poulton	6/3/2021	\$299.00
PMT000030643	Erika Renee Wright	6/3/2021	\$15.00
PMT000030644	LaTonya Maclin	6/3/2021	\$174.95
PMT000030645	Patricia D Skavlem	6/3/2021	\$181.78
PMT000030646	Angela M Lilly	6/3/2021	\$161.14
PMT000030244	UMR Inc (Claims)	6/4/2021	\$603,831.39
PMT000029930	JP Morgan Chase Bank Na	6/4/2021	\$14,647.39
PMT000030702	City Of Dayton	6/7/2021	\$227,172.53
PMT000030703	City Of Dayton	6/7/2021	\$105,684.00
PMT000030704	City Of Dayton	6/7/2021	\$4,439.39
PMT000030705	Crowe Llp	6/7/2021	\$46,747.50
PMT000030706	Wright Express Financial Service Corp	6/7/2021	\$36,422.73
PMT000030707	Montgomery County Common Pleas Court	6/7/2021	\$4,400.00
PMT000030708	York Risk Services Group, Inc	6/7/2021	\$17,076.66
PMT000030711	Staples Contract & Commercial Inc	6/7/2021	\$20,881.83



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PMT000030712	Staples Contract & Commercial Inc	6/7/2021	\$19,777.48
PMT000030713	Staples Contract & Commercial Inc	6/7/2021	\$26,495.47
PMT000030722	Asap Attorney Service	6/7/2021	\$4,893.00
PMT000030723	Qwest Communications Company Llc	6/7/2021	\$1,206.11
PMT000030724	GE Capital Retail Bank	6/7/2021	\$82.17
PMT000030727	Cummins Bridgeway Llc	6/7/2021	\$74.59
PMT000030728	Heeter Plumbing Llc	6/7/2021	\$540.00
PMT000030729	Jeffery S Rezabek Atty	6/7/2021	\$2,043.40
PMT000030730	American Correctional Association	6/7/2021	\$4,250.00
PMT000030731	Adp Inc	6/7/2021	\$298.60
PMT000030732	At&T Corp	6/7/2021	\$22,291.80
PMT000030733	Matthew Bender & Co Inc	6/7/2021	\$6,072.85
PMT000030734	Mckesson Medical-Surgical	6/7/2021	\$95.00
PMT000030736	Phillip A Reid Attorney At Law	6/7/2021	\$2,287.50
PMT000030737	Staton Fisher & Conboy Llp	6/7/2021	\$315.00
PMT000030739	Ricoh Usa Inc	6/7/2021	\$135.44
PMT000030740	Safeguard Business Systems Inc	6/7/2021	\$304.37
PMT000030742	John Matteucci	6/7/2021	\$54.00
PMT000030743	Getty Law Office Llc	6/7/2021	\$400.00
PMT000030744	Jennifer S Getty Atty	6/7/2021	\$450.00
PMT000030745	Treherne Law Office	6/7/2021	\$825.00
PMT000030746	Miller Law Group Ltd	6/7/2021	\$210.00
PMT000030747	Michael R Booher	6/7/2021	\$1,612.50
PMT000030748	Jean M Steigerwald, Atty	6/7/2021	\$300.00
PMT000030749	Jeffrey Hazlett Atty	6/7/2021	\$300.00
PMT000030750	Arkesha Sellers	6/7/2021	\$480.00
PMT000030751	Jay B Carter Atty	6/7/2021	\$383.50



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PMT000030752	Charles A Claypool Atty	6/7/2021	\$97.50
PMT000030753	Brent E Rambo, Atty	6/7/2021	\$400.00
PMT000030754	Keith A Fricker, Atty	6/7/2021	\$400.00
PMT000030755	Ohio Valley Audio Visual Llc	6/7/2021	\$17,962.05
PMT000030756	John C Meehling	6/7/2021	\$400.00
PMT000030757	Dayton Area Chamber of Commerce	6/7/2021	\$80.00
PMT000030758	Dayton Power And Light	6/7/2021	\$202.72
PMT000030759	Dayton Power And Light	6/7/2021	\$47.58
PMT000030760	Dayton Power And Light	6/7/2021	\$84.85
PMT000030761	Dayton Power And Light	6/7/2021	\$31.73
PMT000030762	Dayton Power And Light	6/7/2021	\$16.96
PMT000030763	Dayton Power And Light	6/7/2021	\$590.66
PMT000030764	Dayton Power And Light	6/7/2021	\$29.73
PMT000030765	Dayton Stencil Works Co	6/7/2021	\$973.00
PMT000030767	League Of Women Voters	6/7/2021	\$50.00
PMT000030769	Siebenthaler Co.	6/7/2021	\$896.67
PMT000030770	Bieser Greer & Landis Llp	6/7/2021	\$1,290.00
PMT000030771	M & R Electric Motor Service Inc	6/7/2021	\$12.00
PMT000030772	Catholic Social Services	6/7/2021	\$594.50
PMT000030773	Catholic Social Services	6/7/2021	\$12,430.00
PMT000030774	Goodwill Industry Of The Miami Valley	6/7/2021	\$475.00
PMT000030775	Goodwill Industry Of The Miami Valley	6/7/2021	\$5,590.00
PMT000030776	Young Womens Christian Association	6/7/2021	\$2,354.52
PMT000030777	Young Womens Christian Association	6/7/2021	\$12,136.30
PMT000030778	Young Womens Christian Association	6/7/2021	\$1,827.72
PMT000030779	Young Men Christian Assoc	6/7/2021	\$12,649.31
PMT000030780	Carroll Wuertz Tire Co.	6/7/2021	\$688.12



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PMT000030781	Family Service Assn.	6/7/2021	\$66.00
PMT000030783	Dorothy Lane Market Inc	6/7/2021	\$97.25
PMT000030784	Miami Industrial Trucks	6/7/2021	\$278.03
PMT000030786	Miami Valley Career	6/7/2021	\$9,255.00
PMT000030787	Ohio Newspapers Inc	6/7/2021	\$369.00
PMT000030788	Ohio Newspapers Inc	6/7/2021	\$63.77
PMT000030789	Ohio Newspapers Inc	6/7/2021	\$252.43
PMT000030790	Gem City Key Shop, Inc.	6/7/2021	\$10.00
PMT000030791	Kaffenbarger Truck Eqmnt. Company	6/7/2021	\$1,347.00
PMT000030792	Carey Electric Company	6/7/2021	\$1,078.00
PMT000030793	Merchants Security Serv.	6/7/2021	\$216.67
PMT000030794	Bobcat Of Dayton, Inc.	6/7/2021	\$359.55
PMT000030795	St Vincent Depaul Society District	6/7/2021	\$9,199.68
PMT000030798	Freund Freeze & Arnold	6/7/2021	\$400.00
PMT000030799	Artemis Center	6/7/2021	\$1,241.85
PMT000030801	Montgomery County Township Assoc.	6/7/2021	\$20.00
PMT000030802	Montgomery County Township Assoc.	6/7/2021	\$60.00
PMT000030803	Brailey Daniels Inc	6/7/2021	\$109.90
PMT000030804	Brailey Daniels Inc	6/7/2021	\$148.30
PMT000030805	Mulchman	6/7/2021	\$77.85
PMT000030806	Dayton Parts Co Napa	6/7/2021	\$105.05
PMT000030807	Dayton Parts Co Napa	6/7/2021	\$8.67
PMT000030808	Green Velvet Sod Farms	6/7/2021	\$1,448.26
PMT000030809	Homefull	6/7/2021	\$65,963.55
PMT000030811	Compunet Clinical Labs	6/7/2021	\$832.37
PMT000030812	Valley Laundry Inc	6/7/2021	\$505.00
PMT000030813	Verizon Wireless	6/7/2021	\$40.13



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000030814	Verizon Wireless	6/7/2021	\$1,566.36
PMT000030815	Verizon Wireless	6/7/2021	\$572.37
PMT000030816	Verizon Wireless	6/7/2021	\$38.11
PMT000030817	Verizon Wireless	6/7/2021	\$9,730.59
PMT000030818	Verizon Wireless	6/7/2021	\$628.32
PMT000030819	Treasurer State Of Ohio	6/7/2021	\$600.18
PMT000030823	Hassler Communication Systems Tech, Inc.	6/7/2021	\$120.00
PMT000030824	Wright State Physicians Inc	6/7/2021	\$170.00
PMT000030825	Businessplans Inc	6/7/2021	\$1,852.75
PMT000030829	Wiggins Cleaning & Carpet Services, Inc.	6/7/2021	\$1,728.87
PMT000030830	Crown Personnel Services Inc	6/7/2021	\$52,735.11
PMT000030831	Ibi Group Engineering Service Inc	6/7/2021	\$292.50
PMT000030832	Cbc Engineers & Associates, Ltd.	6/7/2021	\$795.00
PMT000030833	Modern Office Methods, Inc.	6/7/2021	\$336.51
PMT000030834	J David Turner Atty	6/7/2021	\$2,190.00
PMT000030835	David E Stenson Atty	6/7/2021	\$1,575.00
PMT000030836	Alan Gabel Atty	6/7/2021	\$1,000.00
PMT000030837	Omega Community Development Corp	6/7/2021	\$4,007.94
PMT000030838	Little Miami River	6/7/2021	\$574.38
PMT000030839	Jeffrey L Becht, Inc	6/7/2021	\$804.80
PMT000030840	Jeffrey L Becht, Inc	6/7/2021	\$4,406.66
PMT000030841	Cintas Corporation	6/7/2021	\$102.23
PMT000030843	Roby Services, Ltd	6/7/2021	\$867.84
PMT000030844	Miami Valley Interpreters, Llc	6/7/2021	\$80.00
PMT000030846	D & S Auto Parts Inc	6/7/2021	\$53.76
PMT000030847	Midwest Motor Supply Co Inc	6/7/2021	\$276.21
PMT000030848	Warren County	6/7/2021	\$33.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000030849	Warren County	6/7/2021	\$39.26
PMT000030850	Greater Dayton Premier Management	6/7/2021	\$3,428.04
PMT000030852	Montgomery County	6/7/2021	\$27,623.30
PMT000030857	City Of Dayton	6/7/2021	\$26,755.33
PMT000030858	Greene County	6/7/2021	\$100.00
PMT000030859	Greene County	6/7/2021	\$60.00
PMT000030860	Greene County	6/7/2021	\$27.00
PMT000030861	City Of Vandalia	6/7/2021	\$19.69
PMT000030862	Village Of New Lebanon	6/7/2021	\$149.23
PMT000030863	Madison Co Sheriff Office	6/7/2021	\$17.55
PMT000030865	Ohio Machinery Co	6/7/2021	\$4.98
PMT000030866	Ohio Machinery Co	6/7/2021	\$609.21
PMT000030868	Ohio Machinery Co	6/7/2021	\$65.46
PMT000030869	Ohio Machinery Co	6/7/2021	\$164.90
PMT000030870	Ohio Machinery Co	6/7/2021	\$342.00
PMT000030871	Honey Baked Ham Company	6/7/2021	\$168.85
PMT000030872	Freeman Industries, Inc	6/7/2021	\$6,050.00
PMT000030873	Koenig Equipment Inc	6/7/2021	\$332.42
PMT000030874	Stoops Freightliner & Quality Trailer	6/7/2021	\$250.40
PMT000030875	Stoops Freightliner & Quality Trailer	6/7/2021	\$175.92
PMT000030876	Daily Court Reporter	6/7/2021	\$257.30
PMT000030877	Hylant	6/7/2021	\$15,275.00
PMT000030878	Buckeye Charters Ltd	6/7/2021	\$695.00
PMT000030881	W W Grainger Inc	6/7/2021	\$68.76
PMT000030882	W W Grainger Inc	6/7/2021	\$50.63
PMT000030883	W W Grainger Inc	6/7/2021	\$178.23
PMT000030884	W W Grainger Inc	6/7/2021	\$11.14



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PMT000030885	Mcmaster-Carr Supply Co.	6/7/2021	\$74.86
PMT000030886	United Parcel Service	6/7/2021	\$24.22
PMT000030888	Terminix International	6/7/2021	\$64.00
PMT000030889	Stericycle Inc	6/7/2021	\$186.42
PMT000030892	Cdw Government Inc	6/7/2021	\$638.58
PMT000030893	Cdw Government Inc	6/7/2021	\$1,400.03
PMT000030895	Stephen Behnke	6/7/2021	\$240.00
PMT000030896	Gordon Food Service Inc	6/7/2021	\$40.44
PMT000030897	Gordon Food Service Inc	6/7/2021	\$38.94
PMT000030898	Gordon Food Service Inc	6/7/2021	\$30.69
PMT000030899	Gordon Food Service Inc	6/7/2021	\$99.76
PMT000030901	Airgas Great Lakes Inc	6/7/2021	\$500.00
PMT000030903	Ecolab Inc	6/7/2021	\$2,385.27
PMT000030904	Mckesson Medical-Surgical Minnesota	6/7/2021	\$13,374.15
PMT000030905	West Publishing Corp	6/7/2021	\$1,425.14
PMT000030906	Wells Fargo Financial Leasing	6/7/2021	\$685.00
PMT000030907	Byron K Shaw	6/7/2021	\$975.00
PMT000030908	Lowes Home Centers Inc	6/7/2021	\$56.81
PMT000030909	Lowes Home Centers Inc	6/7/2021	\$67.13
PMT000030910	Fedex	6/7/2021	\$107.45
PMT000030911	Graci Fratellos Llc	6/7/2021	\$135.00
PMT000030913	At&T Services Inc	6/7/2021	\$28.84
PMT000030914	Occupational Health Centers	6/7/2021	\$79.00
PMT000030916	Cintas First Aid & Safety Loc #G45	6/7/2021	\$52.68
PMT000030917	At&T Mobility National Accounts Llc	6/7/2021	\$402.22
PMT000030918	Amazon.Com, Inc	6/7/2021	\$11.95
PMT000030919	Amazon.Com, Inc	6/7/2021	\$111.90



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PMT000030923	Precision Dynamics Corp	6/7/2021	\$1,354.50
PMT000030924	Aramark Uniform & Career Apparel Group	6/7/2021	\$55.00
PMT000030925	Aramark Uniform & Career Apparel Group	6/7/2021	\$22.20
PMT000030926	Aramark Uniform & Career Apparel Group	6/7/2021	\$116.72
PMT000030927	Aramark Uniform & Career Apparel Group	6/7/2021	\$33.80
PMT000030928	Aramark Uniform & Career Apparel Group	6/7/2021	\$12.00
PMT000030930	Affordable Language Services Ltd	6/7/2021	\$150.00
PMT000030931	Taylor Jones Jr Esq	6/7/2021	\$300.00
PMT000030932	Stigler Supply Co	6/7/2021	\$2,488.60
PMT000030933	Safemark Title Agency Inc	6/7/2021	\$500.00
PMT000030934	Ohio Medical Career Center	6/7/2021	\$1,929.23
PMT000030935	Cristy Oakes Atty	6/7/2021	\$225.00
PMT000030936	Performance Health Supply Inc	6/7/2021	\$340.50
PMT000030937	Courtview Justice Solutions Inc	6/7/2021	\$157.25
PMT000030938	Uni-Select Usa Inc	6/7/2021	\$20.57
PMT000030939	David R Miles Atty	6/7/2021	\$400.00
PMT000030940	Horwitz & Horwitz Llc	6/7/2021	\$400.00
PMT000030941	Hilary Lerman	6/7/2021	\$400.00
PMT000030942	Boucher & Boucher Co Lpa	6/7/2021	\$707.50
PMT000030944	Ams Oil Llc	6/7/2021	\$395.44
PMT000030945	Frontier Communications Of America Inc	6/7/2021	\$362.76
PMT000030946	Murphy Tractor & Equipment Co	6/7/2021	\$34.99
PMT000030947	Murphy Tractor & Equipment Co	6/7/2021	\$28.56
PMT000030948	Manning Law Firm Llc	6/7/2021	\$992.40
PMT000030950	John Pinard	6/7/2021	\$300.00
PMT000030951	Baldwin Valley Law Llc	6/7/2021	\$292.50
PMT000030952	Amy L Stewart	6/7/2021	\$594.50



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PMT000030953	James S Armstrong Atty	6/7/2021	\$3,312.50
PMT000030954	Connie Klayko	6/7/2021	\$277.50
PMT000030955	Bryan Law Llc	6/7/2021	\$353.50
PMT000030956	House Of Bread	6/7/2021	\$3,125.00
PMT000030957	Mti Inc	6/7/2021	\$1,760.00
PMT000030958	Shanetta Sutton Dds Llc	6/7/2021	\$672.00
PMT000030959	Law Office Of Kirsten Knight Llc	6/7/2021	\$457.50
PMT000030960	Steven Strain	6/7/2021	\$825.00
PMT000030961	Arnold & Arnold Ltd	6/7/2021	\$1,245.00
PMT000030962	Fertilizer Dealer Supply Inc	6/7/2021	\$80.83
PMT000030963	Private Investigations Group Llc	6/7/2021	\$3,708.00
PMT000030964	Republic Services Of Ohio Hauling,Llc	6/7/2021	\$218.30
PMT000030965	Barnes Law Llc	6/7/2021	\$675.00
PMT000030966	Pamela J Dobson	6/7/2021	\$1,016.77
PMT000030967	Coreys Auto Repair Llc	6/7/2021	\$109.90
PMT000030968	Catherine Mccarthy	6/7/2021	\$435.00
PMT000030969	Multi Service Technology Solutions Inc	6/7/2021	\$361.48
PMT000030970	Kollin Firm Llc	6/7/2021	\$367.50
PMT000030971	Clinton Ralph Wilcoxson li	6/7/2021	\$585.00
PMT000030972	Ace Tree & Landscaping Co	6/7/2021	\$1,200.00
PMT000030973	P2W Inc Nfp	6/7/2021	\$515.00
PMT000030974	Jacob A Kovach Law Co Lpa	6/7/2021	\$210.00
PMT000030975	Miller Walker & Brush	6/7/2021	\$270.00
PMT000030980	Edward C Yim Attorney At Law Llc	6/7/2021	\$502.50
PMT000030982	Mnj Technologies Direct Inc	6/7/2021	\$7,371.40
PMT000030984	Turf Nerd Lawn Care Llc	6/7/2021	\$496.00
PMT000030985	Escribers	6/7/2021	\$83.95



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PMT000030986	Pvs Technologies, Inc	6/7/2021	\$5,041.13
PMT000030987	Kane Law Offices Llc	6/7/2021	\$652.50
PMT000030988	Millennium Business Systems	6/7/2021	\$6,041.00
PMT000030989	Breakthrough Performance Group Llc	6/7/2021	\$3,699.00
PMT000030992	Stephanie L Camboni	6/7/2021	\$200.00
PMT000030993	Carl A Lux	6/7/2021	\$420.00
PMT000030994	Ashi Acquisition Company	6/7/2021	\$20.00
PMT000030995	Lennen Law Llc	6/7/2021	\$885.00
PMT000030996	Mark H. Rapier	6/7/2021	\$168.30
PMT000030997	Sara Barry	6/7/2021	\$270.00
PMT000030998	West Ohio Community Action Partnership	6/7/2021	\$176.10
PMT000030999	Foiply Llc	6/7/2021	\$23.35
PMT000031000	Trojon Gear Inc	6/7/2021	\$1,272.00
PMT000031001	Hys Hands Inc	6/7/2021	\$18,032.00
PMT000031002	Tristate Biomedical Solutions	6/7/2021	\$150.00
PMT000031003	ADT US Holdings, Inc	6/7/2021	\$725.56
PMT000031004	Comfort Systems Usa Oh	6/7/2021	\$975.00
PMT000031008	Keara R Schreiber	6/7/2021	\$225.00
PMT000031009	Water Co Of The Central States Inc	6/7/2021	\$26.00
PMT000031011	Douglas J Sanders	6/7/2021	\$650.00
PMT000031012	The Law Office Of Emily E Sluk	6/7/2021	\$397.50
PMT000031013	Francis Kennels	6/7/2021	\$420.00
PMT000031014	Kendall Electric Inc	6/7/2021	\$62.00
PMT000031015	Stephenson Utilitec Llc	6/7/2021	\$12,750.00
PMT000031017	Thermal Solutions International Inc	6/7/2021	\$62.25
PMT000031048	Jane E Beach	6/7/2021	\$97.50
PMT000031052	Elizabeth Wood	6/7/2021	\$840.00



BCC Prelist Certification Report

Date

June 8, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000031053	United Training Commercial Llc	6/7/2021	\$952.00
PMT000031054	Graphic Village Llc	6/7/2021	\$1,039.39
PMT000031057	Invotec Inc	6/7/2021	\$264.00
PMT000031058	United Way of The Greater Dayton Area	6/7/2021	\$4,584.13
PMT000031061	Precision Gage & Tool Co	6/7/2021	\$4,500.00
PMT000031063	Aida Meacham	6/7/2021	\$52.64
PMT000031065	Dale Crawford	6/7/2021	\$80.25
PMT000031066	Precision Executive Search Inc	6/7/2021	\$5,000.00
Voucher Count:		899	Sub-Total:
			\$10,166,606.56

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.