RESOLUTION NO. 21-0661

Karl Keith
MONTGOMERY COUNTY AUDITOR
SERVICE › INTEGRITY › INNOVATION

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

TO: Clerk of Commission

DATE: June 15, 2021

LISTING OF PAYMENTS TO BE APPROVED ON: June 15, 2021

BCC Prelist Certification Report

Date June 15, 2021

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000030741	Superior Dental Care, Inc	6/8/2021	$42,413.92
PMT000030867	Fidelity Security Life Insurance Co	6/8/2021	$26,712.92
PMT000031089	Continental American Insurance	6/8/2021	$5,097.99
PMT000031115	New Benefits Ltd	6/9/2021	$371.70
PMT000032388	The C-3 Group Llc	6/10/2021	$664.96
PMT000032390	Sunset Enterprises Llc	6/10/2021	$549.65
PMT000032392	Mid America Land Title Agency Inc	6/10/2021	$300.00
PMT000032394	Level 3 Communications Llc	6/10/2021	$4,704.31
PMT000032396	Jacob A Kovach Law Co Lpa	6/10/2021	$390.00
PMT000032397	Miller Walker & Brush	6/10/2021	$757.50
PMT000032398	Sidney Electric Co.	6/10/2021	$4,660.00
PMT000032399	Airgas Inc	6/10/2021	$323.47
PMT000032400	Ryan Martin	6/10/2021	$450.00
PMT000032405	Friends Service Company Inc	6/10/2021	$59.00
PMT000032406	Connors Law Office Llc	6/10/2021	$1,000.00
PMT000032407	Edward C Yim Attorney At Law Llc	6/10/2021	$1,162.50
PMT000032408	Fishbeck	6/10/2021	$3,790.00
PMT000032409	Fishbeck	6/10/2021	$12,902.29
PMT000032410	Mnj Technologies Direct Inc	6/10/2021	$950.40
PMT000032413	Irg Dayton Ii Llc	6/10/2021	$14,138.62
PMT000032415	Workforce Payhub	6/10/2021	$88.84
PMT000032416	Escribers	6/10/2021	$18.25
PMT000032417	Glass America Midwest Inc	6/10/2021	$150.00
PMT000032419	Redemptiv Solutions Llc	6/10/2021	$2,500.00
PMT000032421	Worksafe-Usa, Inc.	6/10/2021	$1,080.00
PMT000032422	Greater Dayton Union Coop Initiative Inc	6/10/2021	$1,500.00
PMT000032424	Integra Cincinnati Columbus Inc	6/10/2021	$2,300.00

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000032427	Mercedes Medical Llc	6/10/2021	$533.71
PMT000032428	Community Alternative Support Serv Inc	6/10/2021	$1,862.50
PMT000032429	Mark H. Rapier	6/10/2021	$274.05
PMT000032432	Nilla Gloves Inc	6/10/2021	$12,565.00
PMT000032435	Green Wave Computer Recycling, Llc	6/10/2021	$1,193.78
PMT000032437	Crown Castle Fiber Llc	6/10/2021	$2,408.46
PMT000032438	Matrixcare Inc	6/10/2021	$1,739.83
PMT000032439	Comfort Systems Usa Oh	6/10/2021	$695.00
PMT000032440	Technical Resource Management Llc	6/10/2021	$150.00
PMT000032441	Renaissance Learning Inc	6/10/2021	$1,530.00
PMT000032442	Dennis Bingham , Md	6/10/2021	$2,500.00
PMT000032443	Specialty Underwriters Llc	6/10/2021	$22,369.50
PMT000032446	Kimberly M Melchor	6/10/2021	$165.00
PMT000032447	Lexur Enterprises Inc	6/10/2021	$9,448.97
PMT000032449	Water Co Of The Central States Inc	6/10/2021	$16.85
PMT000032452	Slmp Llc	6/10/2021	$189.50
PMT000032453	Indoor Environmental Specialists Inc	6/10/2021	$4,769.00
PMT000032457	Hellmuth, Obata & Kassabaum, P.C.	6/10/2021	$10,920.00
PMT000032458	Technical Services Collaborative Llc	6/10/2021	$2,000.00
PMT000032459	Dwk Life Sciences Llc	6/10/2021	$442.40
PMT000032460	Kendall Electric Inc	6/10/2021	$32.84
PMT000032462	William F Bergman	6/10/2021	$4,240.00
PMT000032463	Jefferson Regional Water	6/10/2021	$169.60
PMT000032464	American Legion-Post 200	6/10/2021	$46.50
PMT000032465	Hollingsworth & Washington Llc	6/10/2021	$300.00
PMT000032466	I Tech Ag Llc	6/10/2021	$20,000.00
PMT000032467	Storm7 Labs Llc	6/10/2021	$307.20

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000032471	Johnny W Myers Iii	6/10/2021	$1,200.00
PMT000032474	Ohio Polygraph Services Llc	6/10/2021	$150.00
PMT000032476	Sonja R. Cherry	6/10/2021	$30.24
PMT000032477	Mondrace Brantley	6/10/2021	$11.20
PMT000032478	Todd Pierce	6/10/2021	$50.00
PMT000032479	Terrie L. Murphy	6/10/2021	$159.28
PMT000032480	Carolyn D. Granger	6/10/2021	$486.64
PMT000032481	Lisa A. Carlin	6/10/2021	$1,154.16
PMT000032482	Brandon T. Fairchild	6/10/2021	$138.00
PMT000032483	Chris L. Williams	6/10/2021	$107.39
PMT000032484	Joel F. Ritchie	6/10/2021	$112.76
PMT000032485	Erin E Scanlon	6/10/2021	$161.14
PMT000032495	Mission Of Mary Cooperative	6/10/2021	$879.70
PMT000032496	Elizabeth Wood	6/10/2021	$390.00
PMT000032498	Advanced Home Medical	6/10/2021	$329.00
PMT000032501	Valerie Sargent-Wood	6/10/2021	$277.50
PMT000032504	Electronics For Imaging Inc	6/10/2021	$3,493.49
PMT000032507	Molly Kathleen Walters	6/10/2021	$35.00
PMT000032510	RV School LLC	6/10/2021	$3,000.00
PMT000032512	Matthew J Robbins	6/10/2021	$112.76
PMT000032513	Terry Correll Inc	6/10/2021	$2,023.00
PMT000032514	Addus HealthCare Inc	6/10/2021	$811.80
PMT000032515	Ahead Inc	6/10/2021	$4,340.00
PMT000032516	Sarah Miller	6/10/2021	$850.00
PMT000032517	CMS Communications Inc	6/10/2021	$4,264.00
PMT000032519	Ashley Hutson	6/10/2021	$600.00
PMT000032521	Amanda McGuffey	6/10/2021	$249.99

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000032522	Dale Crawford	6/10/2021	$925.93
PMT000032523	Joshua Holtz	6/10/2021	$35.00
PMT000032524	International Association For Identification	6/10/2021	$660.00
PMT000032525	Michael E Spirk	6/10/2021	$126.15
PMT000032526	Eugene Flaute & Susanne Kreitzer	6/10/2021	$1,900.00
PMT000032527	Marilyn Taylor	6/10/2021	$1,200.00
PMT000032531	BRANDON FORRELL	6/10/2021	$500.00
PMT000032532	DANIELLE WHITE	6/10/2021	$500.00
PMT000032534	HARRY J PATTON	6/10/2021	$172.45
PMT000032535	CONCRAFTED LLC	6/10/2021	$782.44
PMT000032536	DONLEY WATER HAULING	6/10/2021	$22.63
PMT000032537	RAYMOND TERRILL	6/10/2021	$2,500.25
PMT000032538	MAW LAWN CARE	6/10/2021	$414.27
PMT000032539	CAROLYN J SIMMONS	6/10/2021	$654.41
PMT000032540	DREMA A SPILLER	6/10/2021	$32.72
PMT000032541	KETTERING HEALTH NETWORK	6/10/2021	$250.00
PMT000032542	KETTERING NETWORK SERVICES	6/10/2021	$38.33
PMT000032543	LUIS SANTACATERINA	6/10/2021	$160.00
PMT000032544	VINEBROOK HOMES	6/10/2021	$488.71
PMT000032545	KELCHNER EXCAVATING	6/10/2021	$471.39
PMT000032546	CHRISTOPHER E HEATH	6/10/2021	$188.00
PMT000032547	JEWELYN DICELLO	6/10/2021	$103.14
PMT000032548	MARCIA FYE	6/10/2021	$74.68
PMT000032549	NEWPORT CAPITAL LLC	6/10/2021	$510.06
PMT000032551	FEDERICK ARMSTRONG	6/10/2021	$500.00
PMT000032552	JOSEPH PELOSI	6/10/2021	$500.00
PMT000032553	KHALI BROOKS	6/10/2021	$146.46

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PMT000031872	Law Office Of William O Cass Jr Ltd	6/10/2021	$250.00
PMT000031873	Cirrus Concept Consulting Inc	6/10/2021	$1,946.75
PMT000031887	Joseph G Pollard Co Inc	6/10/2021	$240.60
PMT000031888	Super Laundry Equipment Corp	6/10/2021	$1,410.42
PMT000031889	Heeter Plumbing Llc	6/10/2021	$460.00
PMT000031890	Graybar Electric Co. Inc.	6/10/2021	$18.92
PMT000031892	Barrett Paving Materials Inc	6/10/2021	$1,120,255.70
PMT000031893	Time Warner Cable	6/10/2021	$628.32
PMT000031894	Time Warner Cable	6/10/2021	$41.91
PMT000031895	Time Warner Cable	6/10/2021	$218.49
PMT000031896	Time Warner Cable	6/10/2021	$318.96
PMT000031897	Salvation Army	6/10/2021	$70,510.96
PMT000031898	Matthew Bender & Co Inc	6/10/2021	$312.76
PMT000031899	Matthew Bender & Co Inc	6/10/2021	$404.91
PMT000031900	Matthew Bender & Co Inc	6/10/2021	$258.10
PMT000031901	Sunlight Village Inc	6/10/2021	$17,889.87
PMT000031902	Ben M Swift Atty	6/10/2021	$450.00
PMT000031903	Dawn S Garrett Atty At Law	6/10/2021	$202.50
PMT000031904	Progressive Printers Inc	6/10/2021	$5,450.00
PMT000031906	Phillip A Reid Attorney At Law	6/10/2021	$412.50
PMT000031907	Rick Carne Consulting Llc	6/10/2021	$3,000.00
PMT000031908	Staton Fisher & Conboy Llp	6/10/2021	$667.50
PMT000031909	Sports Supply Group Inc	6/10/2021	$1,794.06
PMT000031910	Mettler-Toledo, Inc	6/10/2021	$1,496.71
PMT000031911	Ricoh Usa Inc	6/10/2021	$180.14
PMT000031913	Penn Veterinary Supply Inc	6/10/2021	$153.60
PMT000031915	Aramark	6/10/2021	$77.84

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000031917	Lighthouse Youth Services Inc	6/10/2021	$10,000.00
PMT000031918	Society For The Improvement Of	6/10/2021	$63.89
PMT000031920	Christopher Allen Smith Esq	6/10/2021	$1,000.00
PMT000031922	John R Allerding	6/10/2021	$15.54
PMT000031923	Miller Law Group Ltd	6/10/2021	$337.50
PMT000031924	Michael R Booher	6/10/2021	$450.00
PMT000031925	Jeffrey Hazlett Atty	6/10/2021	$300.00
PMT000031926	Arkesha Sellers	6/10/2021	$480.00
PMT000031927	Candi S Rambo, Atty	6/10/2021	$577.50
PMT000031928	Brent E Rambo, Atty	6/10/2021	$637.50
PMT000031929	Charles W Slicer Jr Atty	6/10/2021	$1,000.00
PMT000031931	Sharon L Mullins	6/10/2021	$1,008.00
PMT000031932	A Taste Of Elegance	6/10/2021	$135.21
PMT000031933	Wesley Com Center Inc	6/10/2021	$6,977.89
PMT000031934	Dayton Power And Light	6/10/2021	$59.28
PMT000031935	Dayton Power And Light	6/10/2021	$27.05
PMT000031936	Dayton Power And Light	6/10/2021	$18.07
PMT000031937	Dayton Power And Light	6/10/2021	$389.19
PMT000031938	Dayton Power And Light	6/10/2021	$4,121.59
PMT000031939	Dayton Power And Light	6/10/2021	$185.62
PMT000031941	Dayton Power And Light	6/10/2021	$1,867.69
PMT000031942	Dayton Power And Light	6/10/2021	$100.17
PMT000031943	Dayton Power And Light	6/10/2021	$26.08
PMT000031944	Dayton Power And Light	6/10/2021	$17.11
PMT000031945	Dayton Power And Light	6/10/2021	$38.09
PMT000031946	Dayton Power And Light	6/10/2021	$16.50
PMT000031947	Dayton Power And Light	6/10/2021	$185.21

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MONTGOMERY COUNTY Ohio

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000031948	Dayton Power And Light	6/10/2021	$20.73
PMT000031949	Dayton Power And Light	6/10/2021	$1,036.73
PMT000031950	Dayton Power And Light	6/10/2021	$201.70
PMT000031951	Dayton Power And Light	6/10/2021	$108.20
PMT000031952	Dayton Power And Light	6/10/2021	$95.50
PMT000031953	Dayton Power And Light	6/10/2021	$113.26
PMT000031954	Dayton Power And Light	6/10/2021	$126.68
PMT000031955	Dayton Power And Light	6/10/2021	$62.63
PMT000031956	Dayton Power And Light	6/10/2021	$62.72
PMT000031957	Dayton Power And Light	6/10/2021	$48.45
PMT000031958	Dayton Stencil Works Co	6/10/2021	$15.61
PMT000031959	Kroger Co	6/10/2021	$50.00
PMT000031960	Kroger Co	6/10/2021	$18.36
PMT000031961	F D Lawrence Electric	6/10/2021	$119.89
PMT000031962	American Federation Of State County And	6/10/2021	$272.00
PMT000031963	Allied Supply Company Inc	6/10/2021	$796.80
PMT000031964	M & R Electric Motor Service Inc	6/10/2021	$21.00
PMT000031965	Catholic Social Services	6/10/2021	$2,819.60
PMT000031966	Catholic Social Services	6/10/2021	$1,936.10
PMT000031967	Goodwill Industry Of The Miami Valley	6/10/2021	$14,197.50
PMT000031969	Goodwill Industry Of The Miami Valley	6/10/2021	$44,081.50
PMT000031970	Ohio & Independent Agricultural Societie	6/10/2021	$2,000.00
PMT000031971	Carroll Wuertz Tire Co.	6/10/2021	$337.14
PMT000031972	Garrigans Inc.	6/10/2021	$218.97
PMT000031973	Family Service Assn.	6/10/2021	$172.00
PMT000031974	Dorothy Lane Market Inc	6/10/2021	$442.57
PMT000031975	Rogers & Greenberg Llp	6/10/2021	$400.00

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000031976	Belting Company Of Cincinnati	6/10/2021	$1,753.79
PMT000031979	Gardner Tobin, Inc.	6/10/2021	$21.58
PMT000031980	Klostermans Baking Co	6/10/2021	$95.25
PMT000031981	Stephens, Walter F Jr.Inc	6/10/2021	$4,595.00
PMT000031982	Janell Inc	6/10/2021	$900.00
PMT000031983	Ucs Waste Equipment Co Inc	6/10/2021	$1,243.54
PMT000031984	Phillips Supply Co	6/10/2021	$351.40
PMT000031986	Dakota Center Inc	6/10/2021	$1,746.00
PMT000031987	Ohio Newspapers Inc	6/10/2021	$146.97
PMT000031988	Apg Office Furnishings	6/10/2021	$268,397.22
PMT000031989	Gem City Key Shop, Inc.	6/10/2021	$7.50
PMT000031991	Commercial Parts & Serv. Of Ohio, Inc	6/10/2021	$548.28
PMT000031992	US Bank	6/10/2021	$2,095.00
PMT000031994	US Bank	6/10/2021	$30.00
PMT000031995	Merchants Security Serv.	6/10/2021	$87.20
PMT000031998	Professional Land Surveyors Of Ohio Inc	6/10/2021	$220.00
PMT000031999	Montgomery County Edu Service Center	6/10/2021	$12,074.50
PMT000032000	Roderer Shoes Inc.	6/10/2021	$100.00
PMT000032001	Bogin Patterson Ellis Slaton & Stump Llp	6/10/2021	$105.00
PMT000032003	Printpoint, Inc.	6/10/2021	$875.00
PMT000032006	St Vincent Depaul Society District	6/10/2021	$10,114.40
PMT000032007	St Vincent Depaul Society District	6/10/2021	$289,797.94
PMT000032008	St Vincent Depaul Society District	6/10/2021	$289,797.94
PMT000032009	A-Able Transmission Inc	6/10/2021	$3,250.00
PMT000032010	Association Of Municipal/County	6/10/2021	$300.00
PMT000032011	Association Of Municipal/County	6/10/2021	$300.00
PMT000032012	Ernst Enterprises Inc	6/10/2021	$158.00

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PMT000032013	Osburn Associates Inc	6/10/2021	$2,748.00
PMT000032015	A1 Sprinkler Company Inc	6/10/2021	$180.00
PMT000032018	Freund Freeze & Arnold	6/10/2021	$360.51
PMT000032019	App Architecture	6/10/2021	$7,478.40
PMT000032020	D N D Uniforms, Inc.	6/10/2021	$79.90
PMT000032022	Artemis Center	6/10/2021	$22,927.99
PMT000032023	Ljb Inc	6/10/2021	$163.59
PMT000032026	Montgomery County Township Assoc.	6/10/2021	$80.00
PMT000032027	Megacity Fire Protection	6/10/2021	$143.85
PMT000032028	Dayton Parts Co Napa	6/10/2021	$50.42
PMT000032029	Dayton Parts Co Napa	6/10/2021	$500.00
PMT000032030	Dayton Parts Co Napa	6/10/2021	$301.40
PMT000032031	Dayton Parts Co Napa	6/10/2021	$29.58
PMT000032032	Dayton Parts Co Napa	6/10/2021	$336.29
PMT000032033	Dayton Parts Co Napa	6/10/2021	$22.16
PMT000032034	Dayton Parts Co Napa	6/10/2021	$52.62
PMT000032035	Dayton Parts Co Napa	6/10/2021	$86.04
PMT000032036	Dayton Parts Co Napa	6/10/2021	$1,665.35
PMT000032037	Dayton Parts Co Napa	6/10/2021	$6.21
PMT000032038	Dayton Parts Co Napa	6/10/2021	$209.41
PMT000032039	Dayton Parts Co Napa	6/10/2021	$229.90
PMT000032040	Dayton Parts Co Napa	6/10/2021	$197.82
PMT000032041	Ohio Tactical Officers Association	6/10/2021	$90.00
PMT000032042	Green Velvet Sod Farms	6/10/2021	$359.30
PMT000032043	Homefull	6/10/2021	$12,356.66
PMT000032044	Compunet Clinical Labs	6/10/2021	$26.10
PMT000032046	Acura Medical Systems Inc	6/10/2021	$183.00

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000032047	Bladecutters Inc	6/10/2021	$615.00
PMT000032048	Dlz Ohio, Inc	6/10/2021	$6,471.40
PMT000032049	Security Fence Group, Inc.	6/10/2021	$151.34
PMT000032050	K&R Distributors Inc	6/10/2021	$82.60
PMT000032051	Dayton Bar Association	6/10/2021	$275.00
PMT000032052	Dayton Bar Association	6/10/2021	$100.00
PMT000032053	Dayton Bar Association	6/10/2021	$100.00
PMT000032054	Dayton Bar Association	6/10/2021	$100.00
PMT000032055	Dayton Bar Association	6/10/2021	$275.00
PMT000032056	Dayton Bar Association	6/10/2021	$375.00
PMT000032057	Dayton Bar Association	6/10/2021	$275.00
PMT000032058	Dayton Bar Association	6/10/2021	$100.00
PMT000032059	Dayton Bar Association	6/10/2021	$100.00
PMT000032060	Dayton Bar Association	6/10/2021	$100.00
PMT000032061	Dayton Bar Association	6/10/2021	$100.00
PMT000032062	Dayton Bar Association	6/10/2021	$275.00
PMT000032063	Middletown Ford Inc	6/10/2021	$46,298.00
PMT000032064	Middletown Ford Inc	6/10/2021	$46,298.00
PMT000032065	Transportation Supply	6/10/2021	$139.50
PMT000032068	Becker Construction, Inc.	6/10/2021	$59,715.11
PMT000032069	Treasurer State Of Ohio	6/10/2021	$37,388.12
PMT000032072	Treasurer State Of Ohio	6/10/2021	$21.50
PMT000032073	Treasurer State Of Ohio	6/10/2021	$21.50
PMT000032074	Treasurer State Of Ohio	6/10/2021	$21.50
PMT000032075	Treasurer State Of Ohio	6/10/2021	$44.00
PMT000032077	Treasurer State Of Ohio	6/10/2021	$4,249.25
PMT000032078	Treasurer State Of Ohio	6/10/2021	$10,310.50

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000032081	Wiggins Cleaning & Carpet Services, Inc.	6/10/2021	$825.00
PMT000032082	The Borg Group Inc.	6/10/2021	$624.00
PMT000032083	Cbc Engineers & Associates, Ltd.	6/10/2021	$486.00
PMT000032084	Rebuilding Together Dayton	6/10/2021	$7,343.04
PMT000032085	Westcare Ohio	6/10/2021	$6,789.70
PMT000032086	Ulliman Schutte Construction Llc	6/10/2021	$237,816.84
PMT000032087	Rumpke Of Ohio Inc	6/10/2021	$85.60
PMT000032089	Rumpke Of Ohio Inc	6/10/2021	$548.42
PMT000032090	Rumpke Of Ohio Inc	6/10/2021	$373,484.34
PMT000032091	Rumpke Of Ohio Inc	6/10/2021	$88,050.96
PMT000032092	Rumpke Of Ohio Inc	6/10/2021	$57,766.71
PMT000032094	Montgomery County Juvenile	6/10/2021	$1,010.00
PMT000032095	Dayton Tool Crib Inc	6/10/2021	$34.00
PMT000032096	R D Holder Oil Co Inc	6/10/2021	$968.63
PMT000032097	Vocalink Inc	6/10/2021	$49.00
PMT000032098	Vocalink Inc	6/10/2021	$49.00
PMT000032100	Northwoods Consulting Partners Inc	6/10/2021	$2,958.00
PMT000032101	Cintas Corporation	6/10/2021	$25.56
PMT000032102	Cintas Corporation	6/10/2021	$25.56
PMT000032103	Cintas Corporation	6/10/2021	$25.56
PMT000032104	Cintas Corporation	6/10/2021	$21.96
PMT000032105	Cintas Corporation	6/10/2021	$21.96
PMT000032106	Cintas Corporation	6/10/2021	$20.40
PMT000032107	Cintas Corporation	6/10/2021	$20.40
PMT000032108	Cintas Corporation	6/10/2021	$20.40
PMT000032109	Cintas Corporation	6/10/2021	$21.96
PMT000032110	Cintas Corporation	6/10/2021	$21.96

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000032111	Cintas Corporation	6/10/2021	$21.96
PMT000032112	Cintas Corporation	6/10/2021	$21.96
PMT000032113	Cintas Corporation	6/10/2021	$21.96
PMT000032114	Cintas Corporation	6/10/2021	$21.96
PMT000032115	Cintas Corporation	6/10/2021	$23.68
PMT000032116	Cintas Corporation	6/10/2021	$25.13
PMT000032117	Cintas Corporation	6/10/2021	$25.13
PMT000032118	Cintas Corporation	6/10/2021	$25.13
PMT000032119	Cintas Corporation	6/10/2021	$25.13
PMT000032120	Cintas Corporation	6/10/2021	$25.13
PMT000032121	Cintas Corporation	6/10/2021	$31.95
PMT000032122	Cintas Corporation	6/10/2021	$31.95
PMT000032123	Cintas Corporation	6/10/2021	$38.12
PMT000032124	Cintas Corporation	6/10/2021	$46.89
PMT000032125	Cintas Corporation	6/10/2021	$46.89
PMT000032126	Cintas Corporation	6/10/2021	$46.89
PMT000032127	Cintas Corporation	6/10/2021	$50.40
PMT000032128	Cintas Corporation	6/10/2021	$61.33
PMT000032129	Cintas Corporation	6/10/2021	$61.33
PMT000032130	Cintas Corporation	6/10/2021	$61.33
PMT000032131	Cintas Corporation	6/10/2021	$61.33
PMT000032132	Cintas Corporation	6/10/2021	$61.33
PMT000032133	Cintas Corporation	6/10/2021	$61.33
PMT000032134	Cintas Corporation	6/10/2021	$76.26
PMT000032135	Cintas Corporation	6/10/2021	$102.23
PMT000032136	Cintas Corporation	6/10/2021	$355.12
PMT000032137	Cintas Corporation	6/10/2021	$3.53

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000032138	Cintas Corporation	6/10/2021	$3.53
PMT000032140	Cintas Corporation	6/10/2021	$45.47
PMT000032141	Cintas Corporation	6/10/2021	$18.32
PMT000032142	Cintas Corporation	6/10/2021	$18.32
PMT000032143	Cintas Corporation	6/10/2021	$18.32
PMT000032144	Cintas Corporation	6/10/2021	$31.95
PMT000032146	Stockslagers Greenhouse & Garden Ctr Inc	6/10/2021	$1,000.00
PMT000032147	Ahern Lapointe Inc.	6/10/2021	$139.70
PMT000032150	Shiver Security Systems Inc	6/10/2021	$843.39
PMT000032151	Sterling Paper	6/10/2021	$311.33
PMT000032152	Warren County	6/10/2021	$12.00
PMT000032153	Hamilton County	6/10/2021	$15.00
PMT000032156	Clark County	6/10/2021	$35.50
PMT000032158	Montgomery County	6/10/2021	$20.00
PMT000032165	City Of Dayton	6/10/2021	$177.55
PMT000032166	City Of Dayton	6/10/2021	$98.33
PMT000032167	City Of Dayton	6/10/2021	$600.00
PMT000032168	City Of Dayton	6/10/2021	$1,039.75
PMT000032169	City Of Dayton	6/10/2021	$53,021.50
PMT000032171	Greene County	6/10/2021	$36.00
PMT000032172	City Of Huber Heights	6/10/2021	$15,993.27
PMT000032173	Mt Enon Missionary Baptist Church	6/10/2021	$7,292.00
PMT000032175	Village Of New Lebanon	6/10/2021	$10,159.00
PMT000032176	Village Of New Lebanon	6/10/2021	$571.69
PMT000032177	Ohio State University	6/10/2021	$2,863.25
PMT000032178	Franklin County Sheriff	6/10/2021	$10.00
PMT000032179	Madison Co Sheriff Office	6/10/2021	$85.55

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000032180	Applied Industrial Tech.	6/10/2021	$1,339.21
PMT000032181	Sherwin-Williams Co	6/10/2021	$407.20
PMT000032183	Case Western Reserve University	6/10/2021	$8,329.61
PMT000032185	Schindler Elevator Corp	6/10/2021	$816.99
PMT000032186	National Youth Advocate	6/10/2021	$849.47
PMT000032187	Stoops Freightliner & Quality Trailer	6/10/2021	$126.44
PMT000032188	Stoops Freightliner & Quality Trailer	6/10/2021	$22.12
PMT000032189	Stoops Freightliner & Quality Trailer	6/10/2021	$163.96
PMT000032190	Stoops Freightliner & Quality Trailer	6/10/2021	$187.38
PMT000032191	Stoops Freightliner & Quality Trailer	6/10/2021	$87.96
PMT000032192	Ohio Federated Humane Societies	6/10/2021	$80.00
PMT000032193	Daily Court Reporter	6/10/2021	$484.33
PMT000032194	Legal Aid Of Western Ohio	6/10/2021	$5,563.37
PMT000032195	Sparks Commercial Tire Inc	6/10/2021	$26,367.84
PMT000032197	Digital Fringe Inc	6/10/2021	$451.53
PMT000032198	Martin Marietta Aggregate	6/10/2021	$147.96
PMT000032199	Shelby County Sheriff	6/10/2021	$15.00
PMT000032200	Newark Corporation	6/10/2021	$152.38
PMT000032201	Kiesler Police Supply Inc	6/10/2021	$381.12
PMT000032202	J & K Communications	6/10/2021	$3,333.00
PMT000032203	Pest Doctor Systems Inc	6/10/2021	$41.63
PMT000032205	Vectren Energy Delivery Of Ohio Inc	6/10/2021	$51.95
PMT000032206	Vectren Energy Delivery Of Ohio Inc	6/10/2021	$84.00
PMT000032207	Vectren Energy Delivery Of Ohio Inc	6/10/2021	$113.69
PMT000032208	Vectren Energy Delivery Of Ohio Inc	6/10/2021	$822.95
PMT000032209	Vectren Energy Delivery Of Ohio Inc	6/10/2021	$5,494.26
PMT000032210	Vectren Energy Delivery Of Ohio Inc	6/10/2021	$51.04

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000032211	Vectren Energy Delivery Of Ohio Inc	6/10/2021	$153.95
PMT000032212	Vectren Energy Delivery Of Ohio Inc	6/10/2021	$164.92
PMT000032213	Vectren Energy Delivery Of Ohio Inc	6/10/2021	$1,807.59
PMT000032214	Vectren Energy Delivery Of Ohio Inc	6/10/2021	$392.67
PMT000032215	Vectren Energy Delivery Of Ohio Inc	6/10/2021	$2,513.04
PMT000032216	Vectren Energy Delivery Of Ohio Inc	6/10/2021	$47.81
PMT000032217	Vectren Energy Delivery Of Ohio Inc	6/10/2021	$44.66
PMT000032218	Vectren Energy Delivery Of Ohio Inc	6/10/2021	$869.32
PMT000032219	Vectren Energy Delivery Of Ohio Inc	6/10/2021	$1,390.70
PMT000032220	Robert Alan Brenner Llc	6/10/2021	$900.00
PMT000032221	Indiana State Dept Of Health	6/10/2021	$10.00
PMT000032222	W W Grainger Inc	6/10/2021	$359.57
PMT000032223	W W Grainger Inc	6/10/2021	$5.40
PMT000032224	W W Grainger Inc	6/10/2021	$85.84
PMT000032225	W W Grainger Inc	6/10/2021	$17.10
PMT000032226	W W Grainger Inc	6/10/2021	$55.15
PMT000032228	W W Grainger Inc	6/10/2021	$167.98
PMT000032229	W W Grainger Inc	6/10/2021	$118.60
PMT000032230	W W Grainger Inc	6/10/2021	$187.20
PMT000032231	United Parcel Service	6/10/2021	$53.79
PMT000032233	Morgan Services Inc	6/10/2021	$436.35
PMT000032234	Stericycle Inc	6/10/2021	$215.48
PMT000032237	Intervet Inc	6/10/2021	$250.00
PMT000032239	Gordon Food Service Inc	6/10/2021	$1,956.79
PMT000032240	Gordon Food Service Inc	6/10/2021	$872.89
PMT000032241	Gordon Food Service Inc	6/10/2021	$782.15
PMT000032242	Gordon Food Service Inc	6/10/2021	$332.42

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000032243	Gordon Food Service Inc	6/10/2021	$418.60
PMT000032244	Gordon Food Service Inc	6/10/2021	$464.19
PMT000032245	Gordon Food Service Inc	6/10/2021	$809.54
PMT000032246	Gordon Food Service Inc	6/10/2021	$854.15
PMT000032247	Gordon Food Service Inc	6/10/2021	$150.66
PMT000032248	Gordon Food Service Inc	6/10/2021	$1,849.16
PMT000032249	Gordon Food Service Inc	6/10/2021	$1,073.11
PMT000032250	Gordon Food Service Inc	6/10/2021	$474.28
PMT000032251	Gordon Food Service Inc	6/10/2021	$635.50
PMT000032252	Gordon Food Service Inc	6/10/2021	$73.24
PMT000032253	Gordon Food Service Inc	6/10/2021	$64.96
PMT000032254	Gordon Food Service Inc	6/10/2021	$141.87
PMT000032255	Gordon Food Service Inc	6/10/2021	$73.66
PMT000032256	Western States Envelope	6/10/2021	$208.40
PMT000032257	Fastenal Company	6/10/2021	$7.43
PMT000032258	Mckesson Medical-Surgical Minnesota	6/10/2021	$4,154.76
PMT000032259	West Publishing Corp	6/10/2021	$826.15
PMT000032260	Schroer Mfg	6/10/2021	$976.37
PMT000032261	Hdr Engineering Inc	6/10/2021	$2,761.56
PMT000032262	Relx Inc	6/10/2021	$108.58
PMT000032263	Maxim Staffing Solutions	6/10/2021	$1,610.00
PMT000032264	Maxim Staffing Solutions	6/10/2021	$3,396.50
PMT000032265	Maxim Staffing Solutions	6/10/2021	$770.00
PMT000032266	Maxim Staffing Solutions	6/10/2021	$1,828.75
PMT000032267	Maxim Staffing Solutions	6/10/2021	$1,925.00
PMT000032268	Maxim Staffing Solutions	6/10/2021	$140.00
PMT000032269	Maxim Staffing Solutions	6/10/2021	$2,714.80

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000032270	Maxim Staffing Solutions	6/10/2021	$1,906.85
PMT000032271	Maxim Staffing Solutions	6/10/2021	$1,400.00
PMT000032272	National Institute Of Governmental	6/10/2021	$1,494.00
PMT000032273	Government Scientific Source Inc	6/10/2021	$649.48
PMT000032274	Mythics Inc	6/10/2021	$32,971.18
PMT000032275	Lowes Home Centers Inc	6/10/2021	$106.32
PMT000032276	Lowes Home Centers Inc	6/10/2021	$102.55
PMT000032277	Bob Barker Company Inc.	6/10/2021	$114.42
PMT000032279	Orkin Exterminating Co	6/10/2021	$86.00
PMT000032281	Home Depot Credit Services	6/10/2021	$151.82
PMT000032284	Pods	6/10/2021	$114.99
PMT000032285	Sandy'S Auto And Truck Service Inc	6/10/2021	$69.88
PMT000032286	State Of Tennessee Department	6/10/2021	$15.00
PMT000032287	Fedex	6/10/2021	$5,221.01
PMT000032288	Arkansas, Div Of Vit Rcds	6/10/2021	$10.00
PMT000032289	Fleetcor Technologies Inc	6/10/2021	$813.95
PMT000032290	Dell Marketing Lp	6/10/2021	$115,235.88
PMT000032291	At&T Services Inc	6/10/2021	$40.10
PMT000032292	At&T Services Inc	6/10/2021	$105.16
PMT000032293	At&T Services Inc	6/10/2021	$246.01
PMT000032295	At&T Services Inc	6/10/2021	$810.60
PMT000032296	At&T Services Inc	6/10/2021	$1,152.38
PMT000032298	At&T Services Inc	6/10/2021	$1,140.00
PMT000032299	Nch Corporation	6/10/2021	$1,584.00
PMT000032300	Occupational Health Centers	6/10/2021	$159.00
PMT000032301	B I Incorporated	6/10/2021	$2,769.05
PMT000032302	Cintas First Aid & Safety Loc #G45	6/10/2021	$91.21

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000032304	At&T Mobility National Accounts Llc	6/10/2021	$4,816.93
PMT000032305	Als Usa Corp	6/10/2021	$90.00
PMT000032306	Amazon.Com, Inc	6/10/2021	$27.92
PMT000032308	Aramark Services Inc	6/10/2021	$2,009.46
PMT000032309	Aramark Uniform & Career Apparel Group	6/10/2021	$41.10
PMT000032310	Aramark Uniform & Career Apparel Group	6/10/2021	$24.90
PMT000032311	Aramark Uniform & Career Apparel Group	6/10/2021	$22.20
PMT000032312	Aramark Uniform & Career Apparel Group	6/10/2021	$77.95
PMT000032313	Aramark Uniform & Career Apparel Group	6/10/2021	$36.30
PMT000032314	Aramark Uniform & Career Apparel Group	6/10/2021	$24.90
PMT000032315	Aramark Uniform & Career Apparel Group	6/10/2021	$44.55
PMT000032316	Aramark Uniform & Career Apparel Group	6/10/2021	$16.60
PMT000032317	Aramark Uniform & Career Apparel Group	6/10/2021	$34.15
PMT000032318	Aramark Uniform & Career Apparel Group	6/10/2021	$77.95
PMT000032319	Aramark Uniform & Career Apparel Group	6/10/2021	$29.85
PMT000032320	Aramark Uniform & Career Apparel Group	6/10/2021	$54.20
PMT000032321	Aramark Uniform & Career Apparel Group	6/10/2021	$28.25
PMT000032322	Aramark Uniform & Career Apparel Group	6/10/2021	$114.83
PMT000032323	Aramark Uniform & Career Apparel Group	6/10/2021	$12.00
PMT000032326	Big Brothers Big Sisters	6/10/2021	$944.52
PMT000032327	Plant Trolley Inc	6/10/2021	$270.00
PMT000032328	Peace Of Mind Veterinary Relief Service	6/10/2021	$337.50
PMT000032329	4 Iron Development	6/10/2021	$377.86
PMT000032330	Ecolab Food Safety Specialties	6/10/2021	$98.80
PMT000032331	Cristy Oakes Atty	6/10/2021	$615.00
PMT000032332	Courtview Justice Solutions Inc	6/10/2021	$1,334.98
PMT000032333	Ohio Clerk Of Courts Association	6/10/2021	$160.00

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000032334	Occupational Health Centers Of Oh Pa Co	6/10/2021	$137.50
PMT000032336	Language Line Services Inc	6/10/2021	$550.11
PMT000032338	Horwitz & Horwitz Llc	6/10/2021	$952.50
PMT000032339	Good Neighbor House	6/10/2021	$8,333.60
PMT000032340	W2 Event Solutions Llc	6/10/2021	$1,801.66
PMT000032341	Reiter Dairy Llc	6/10/2021	$163.91
PMT000032342	Murphy Tractor & Equipment Co	6/10/2021	$154.40
PMT000032343	Murphy Tractor & Equipment Co	6/10/2021	$16,595.96
PMT000032344	Family Practice Associates	6/10/2021	$7,726.50
PMT000032345	Tjk-Els Inc	6/10/2021	$131.90
PMT000032346	Baldwin Valley Law Llc	6/10/2021	$442.50
PMT000032347	Gem City Property Management	6/10/2021	$715.00
PMT000032348	James S Armstrong Atty	6/10/2021	$615.00
PMT000032349	Connie Klayko	6/10/2021	$810.00
PMT000032350	Veolia Environmental Services	6/10/2021	$2,228.02
PMT000032351	Bryan Law Llc	6/10/2021	$225.00
PMT000032352	A-1 Trophy Co	6/10/2021	$54.00
PMT000032353	Bonded Chemicals Inc	6/10/2021	$392.00
PMT000032354	Hazen And Sawyer Pc	6/10/2021	$1,248.53
PMT000032355	Uct Llc	6/10/2021	$9,345.98
PMT000032356	Shanetta Sutton Dds Llc	6/10/2021	$281.00
PMT000032357	David Spradlin	6/10/2021	$3,520.00
PMT000032358	David Spradlin	6/10/2021	$3,432.00
PMT000032359	Ks Miller Law Office Llc	6/10/2021	$480.00
PMT000032360	Law Office Of Kirsten Knight Llc	6/10/2021	$202.50
PMT000032361	Wright Express Financial Service Corp	6/10/2021	$60.65
PMT000032363	Qiagen Inc	6/10/2021	$7,788.21

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000032364	Icp, Inc.	6/10/2021	$570.02
PMT000032365	Academy For Direct Support Professionals	6/10/2021	$1,000.00
PMT000032366	Cottage Transcription Co	6/10/2021	$175.42
PMT000032367	US Food Inc	6/10/2021	$545.24
PMT000032368	Vance Outdoors Inc	6/10/2021	$784.90
PMT000032371	Prairie Farms Dairy Inc	6/10/2021	$239.70
PMT000032372	Henderson Products Inc	6/10/2021	$48.82
PMT000032373	Urban League Of Greater	6/10/2021	$60.00
PMT000032375	Republic Services Of Ohio Hauling,Llc	6/10/2021	$118.53
PMT000032376	Boost Engagement Llc	6/10/2021	$1,327.49
PMT000032381	Barnes Law Llc	6/10/2021	$292.50
PMT000032382	Pamela J Dobson	6/10/2021	$1,210.00
PMT000032384	Multi Service Technology Solutions Inc	6/10/2021	$70.00
PMT000032385	Verizon Connect Nwf Inc	6/10/2021	$16.19
PMT000032386	David Smith	6/10/2021	$772.50
PMT000032554	Prudential Ins Co Of America	6/11/2021	$111,541.35
PMT000032182	UMR Inc (Claims)	6/11/2021	$452,233.46
PMT000032592	Relia Star Life Insurance Company	6/14/2021	$99,866.25
PMT000032593	Windcave Inc	6/14/2021	$274.78
PMT000032594	York Risk Services Group, Inc	6/14/2021	$31,498.41
PMT000032595	State Of Maine-Mecdc	6/14/2021	$15.00
PMT000032598	Cirrus Concept Consulting Inc	6/14/2021	$2,419.88
PMT000032606	Miami Valley RTA	6/14/2021	$110,000.00
PMT000032607	GE Capital Retail Bank	6/14/2021	$276.77
PMT000032608	GE Capital Retail Bank	6/14/2021	$119.04
PMT000032609	GE Capital Retail Bank	6/14/2021	$75.68
PMT000032610	GE Capital Retail Bank	6/14/2021	$34.06

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000032611	GE Capital Retail Bank	6/14/2021	$69.32
PMT000032612	GE Capital Retail Bank	6/14/2021	$184.05
PMT000032613	Best Plumbing Specialities Inc	6/14/2021	$22.60
PMT000032614	Cummins Bridgeway Llc	6/14/2021	$720.00
PMT000032615	Heeter Plumbing Llc	6/14/2021	$4,280.00
PMT000032616	At&T Corp	6/14/2021	$2,919.76
PMT000032617	At&T Corp	6/14/2021	$294.58
PMT000032618	At&T Corp	6/14/2021	$1,542.89
PMT000032619	At&T Corp	6/14/2021	$1,919.89
PMT000032620	Salvation Army	6/14/2021	$57,700.46
PMT000032621	Matthew Bender & Co Inc	6/14/2021	$48.50
PMT000032622	Xerox Corporation	6/14/2021	$1,189.26
PMT000032623	Xerox Corporation	6/14/2021	$497.76
PMT000032624	Institute For Psychiatric Education	6/14/2021	$1,300.00
PMT000032625	Dawn S Garrett Atty At Law	6/14/2021	$487.50
PMT000032627	Staton Fisher & Conboy Llp	6/14/2021	$667.50
PMT000032629	Mettler-Toledo, Inc	6/14/2021	$624.00
PMT000032630	Mettler-Toledo, Inc	6/14/2021	$2,875.70
PMT000032631	Shi International Corp.	6/14/2021	$30,424.56
PMT000032632	Penn Veterinary Supply Inc	6/14/2021	$604.79
PMT000032633	Aramark	6/14/2021	$27.00
PMT000032634	Fisher Scientific Products	6/14/2021	$102.62
PMT000032635	Equiparts Corporation	6/14/2021	$150.14
PMT000032637	Emerge Technologies Llc	6/14/2021	$26,215.81
PMT000032638	Steven D Cooper	6/14/2021	$290.00
PMT000032639	Jean M Steigerwald, Atty	6/14/2021	$300.00
PMT000032640	Arkesha Sellers	6/14/2021	$1,852.50

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PMT000032641	David M Duwel Atty	6/14/2021	$300.00
PMT000032642	Candi S Rambo, Atty	6/14/2021	$1,200.00
PMT000032643	Chris Fogt Atty	6/14/2021	$285.00
PMT000032645	Dayton Power And Light	6/14/2021	$789.00
PMT000032646	Dayton Power And Light	6/14/2021	$213.12
PMT000032647	Dayton Power And Light	6/14/2021	$222.44
PMT000032648	Dayton Power And Light	6/14/2021	$28.48
PMT000032649	Dayton Power And Light	6/14/2021	$176.83
PMT000032650	Dayton Stencil Works Co	6/14/2021	$10.51
PMT000032652	Kroger Co	6/14/2021	$184.58
PMT000032653	Catholic Social Services	6/14/2021	$5,954.00
PMT000032654	Catholic Social Services	6/14/2021	$11,436.00
PMT000032655	Catholic Social Services	6/14/2021	$100.00
PMT000032656	Catholic Social Services	6/14/2021	$100.00
PMT000032657	Oesterlen Services For Youth Inc	6/14/2021	$5,817.00
PMT000032659	Goodwill Industry Of The Miami Valley	6/14/2021	$1,475.00
PMT000032660	Pickrel Bros. Inc.	6/14/2021	$487.66
PMT000032662	Richards Electric Supply Co Inc	6/14/2021	$436.66
PMT000032663	Breakfire Inc	6/14/2021	$410.00
PMT000032664	Sinclair Community College	6/14/2021	$760.00
PMT000032665	Sinclair Community College	6/14/2021	$780.00
PMT000032666	Sinclair Community College	6/14/2021	$720.00
PMT000032667	Sinclair Community College	6/14/2021	$700.00
PMT000032668	Sinclair Community College	6/14/2021	$920.00
PMT000032669	Sinclair Community College	6/14/2021	$940.00
PMT000032670	Sinclair Community College	6/14/2021	$780.00
PMT000032671	Sinclair Community College	6/14/2021	$640.00

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000032672	Sinclair Community College	6/14/2021	$300.00
PMT000032673	Sinclair Community College	6/14/2021	$320.00
PMT000032674	Ohio Newspapers Inc	6/14/2021	$81.00
PMT000032676	Ohio Newspapers Inc	6/14/2021	$252.00
PMT000032677	Pella Sales Inc	6/14/2021	$265.80
PMT000032678	Gem City Key Shop, Inc.	6/14/2021	$10.00
PMT000032680	US Bank	6/14/2021	$2.00
PMT000032681	US Bank	6/14/2021	$2.00
PMT000032682	Merchants Security Serv.	6/14/2021	$2,446.08
PMT000032683	Daybreak, Inc.	6/14/2021	$3,100.00
PMT000032684	A E David Company Inc	6/14/2021	$69.95
PMT000032685	Printpoint, Inc.	6/14/2021	$730.00
PMT000032686	Reliable Industrial Products Co	6/14/2021	$824.25
PMT000032688	Tipp City Veterinary Hospital &	6/14/2021	$190.54
PMT000032689	Early Express Services	6/14/2021	$95.00
PMT000032690	Ohio Assoc Of Election Officials	6/14/2021	$3,109.00
PMT000032691	Ohio Assoc Of Election Officials	6/14/2021	$3,630.00
PMT000032692	Alex Bell Veterinary Clinic Inc	6/14/2021	$131.50
PMT000032693	App Architecture	6/14/2021	$4,800.32
PMT000032695	Henkaline & Associates Inc	6/14/2021	$750.00
PMT000032696	Children Have Options In Caring	6/14/2021	$37,813.30
PMT000032698	Dayton Parts Co Napa	6/14/2021	$38.92
PMT000032699	Dayton Parts Co Napa	6/14/2021	$874.04
PMT000032700	Dayton Parts Co Napa	6/14/2021	$530.12
PMT000032701	Dayton Parts Co Napa	6/14/2021	$4,427.35
PMT000032702	Dayton Parts Co Napa	6/14/2021	$110.91
PMT000032703	Green Velvet Sod Farms	6/14/2021	$4,829.65

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000032704	Homefull	6/14/2021	$112,812.89
PMT000032705	Homefull	6/14/2021	$11,943.64
PMT000032707	Waibel Energy Systems	6/14/2021	$2,612.00
PMT000032708	Southland Flooring Supplies Inc	6/14/2021	$126.60
PMT000032709	K&R Distributors Inc	6/14/2021	$39.75
PMT000032710	K&R Distributors Inc	6/14/2021	$65.46
PMT000032712	Dayton Bar Association	6/14/2021	$275.00
PMT000032713	Dayton Bar Association	6/14/2021	$275.00
PMT000032714	Dayton Bar Association	6/14/2021	$275.00
PMT000032716	Verizon Wireless	6/14/2021	$3,049.60
PMT000032717	Treasurer State Of Ohio	6/14/2021	$210.00
PMT000032718	Treasurer State Of Ohio	6/14/2021	$398.70
PMT000032719	Treasurer State Of Ohio	6/14/2021	$797.98
PMT000032720	Treasurer State Of Ohio	6/14/2021	$444.36
PMT000032721	Treasurer State Of Ohio	6/14/2021	$519.75
PMT000032732	Wright State Physicians Inc	6/14/2021	$1,666.67
PMT000032733	Danco Lettering	6/14/2021	$233.80
PMT000032734	Dayton Quality Starter Inc.	6/14/2021	$189.00
PMT000032736	Ohio Association For Court Admin	6/14/2021	$100.00
PMT000032737	Green & Green Lawyers	6/14/2021	$1,147.50
PMT000032738	Boones Power Equipment Inc	6/14/2021	$141.56
PMT000032739	Rumpke Of Ohio Inc	6/14/2021	$595.38
PMT000032740	Vocalink Inc	6/14/2021	$82.50
PMT000032742	Vocalink Inc	6/14/2021	$55.00
PMT000032743	Oakwood Auto Wash Inc	6/14/2021	$18.00
PMT000032744	Cintas Corporation	6/14/2021	$3.53
PMT000032745	C&D Collision Center Inc	6/14/2021	$900.30

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000032747	Miami Valley Interpreters, Llc	6/14/2021	$157.00
PMT000032749	Sterling Paper	6/14/2021	$131.70
PMT000032750	Sterling Paper	6/14/2021	$331.50
PMT000032751	Sterling Paper	6/14/2021	$27.73
PMT000032752	Sterling Paper	6/14/2021	$303.68
PMT000032753	Sterling Paper	6/14/2021	$188.02
PMT000032754	Sterling Paper	6/14/2021	$714.32
PMT000032757	City Of Dayton	6/14/2021	$364.30
PMT000032758	Greene County	6/14/2021	$300,000.00
PMT000032759	City Of Vandalia	6/14/2021	$33.86
PMT000032760	Franklin County Sheriff	6/14/2021	$7.55
PMT000032761	Madison Co Sheriff Office	6/14/2021	$17.55
PMT000032762	State of Ohio	6/14/2021	$150.00
PMT000032763	Mcpc Inc	6/14/2021	$209.34
PMT000032764	Phillips Companies	6/14/2021	$1,710.00
PMT000032765	Phamatech Inc	6/14/2021	$18.00
PMT000032766	Applied Industrial Tech.	6/14/2021	$261.51
PMT000032767	Sherwin-Williams Co	6/14/2021	$47.78
PMT000032769	Village Network	6/14/2021	$3,180.00
PMT000032772	Schindler Elevator Corp	6/14/2021	$8,112.50
PMT000032773	Daily Court Reporter	6/14/2021	$197.76
PMT000032774	Digital Fringe Inc	6/14/2021	$108.72
PMT000032775	Richland County Sheriff	6/14/2021	$10.00
PMT000032777	Vectren Energy Delivery Of Ohio Inc	6/14/2021	$2,625.23
PMT000032778	Motorola Solutions Inc	6/14/2021	$1,080.00
PMT000032779	Motorola Solutions Inc	6/14/2021	$932.30
PMT000032780	Motorola Solutions Inc	6/14/2021	$990.00

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000032781	Motorola Solutions Inc	6/14/2021	$112.50
PMT000032782	W W Grainger Inc	6/14/2021	$120.00
PMT000032783	W W Grainger Inc	6/14/2021	$91.26
PMT000032784	W W Grainger Inc	6/14/2021	$17.76
PMT000032785	W W Grainger Inc	6/14/2021	$111.68
PMT000032787	R.R. Brink Locking System Inc	6/14/2021	$930.00
PMT000032788	Morgan Services Inc	6/14/2021	$534.51
PMT000032789	Quill Corporation	6/14/2021	$0.97
PMT000032790	Stericycle Inc	6/14/2021	$134.63
PMT000032791	Cdw Government Inc	6/14/2021	$762.40
PMT000032793	Gordon Food Service Inc	6/14/2021	$173.25
PMT000032794	Gordon Food Service Inc	6/14/2021	$66.23
PMT000032795	Gordon Food Service Inc	6/14/2021	$51.21
PMT000032796	Gordon Food Service Inc	6/14/2021	$2,052.94
PMT000032797	Gordon Food Service Inc	6/14/2021	$2,206.11
PMT000032798	Gordon Food Service Inc	6/14/2021	$600.79
PMT000032799	Gordon Food Service Inc	6/14/2021	$2,142.60
PMT000032800	Gordon Food Service Inc	6/14/2021	$3,046.16
PMT000032802	Western States Envelope	6/14/2021	$210.50
PMT000032803	Northern Tool & Equipment Co	6/14/2021	$195.99
PMT000032804	West Publishing Corp	6/14/2021	$3,167.29
PMT000032805	Centurion Realty Partners	6/14/2021	$818.18
PMT000032806	Sprint	6/14/2021	$303.80
PMT000032807	Graceland College Center	6/14/2021	$149.00
PMT000032808	Triad Technologies Llc	6/14/2021	$73.62
PMT000032809	Byron K Shaw	6/14/2021	$975.00
PMT000032811	Keystone Richland Centers Llc	6/14/2021	$4,747.44

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PMT000032812	Ferguson Enterprises	6/14/2021	$1,810.57
PMT000032813	Election Center	6/14/2021	$1,087.50
PMT000032814	Lowes Home Centers Inc	6/14/2021	$11.27
PMT000032816	Cox Media Group	6/14/2021	$3,000.00
PMT000032818	Johnson Controls Fire Protection Lp	6/14/2021	$507.00
PMT000032819	Autozone Inc	6/14/2021	$51.77
PMT000032820	Lexisnexis Risk Data Management Inc	6/14/2021	$625.00
PMT000032822	Lexisnexis Risk Data Management Inc	6/14/2021	$50.00
PMT000032823	Lexisnexis Risk Data Management Inc	6/14/2021	$400.00
PMT000032824	Lexisnexis Risk Data Management Inc	6/14/2021	$722.18
PMT000032825	Fedex	6/14/2021	$4,750.09
PMT000032826	Fedex	6/14/2021	$450.39
PMT000032827	Fedex	6/14/2021	$39.57
PMT000032828	At&T Services Inc	6/14/2021	$178.63
PMT000032829	At&T Services Inc	6/14/2021	$1,357.88
PMT000032830	Nch Corporation	6/14/2021	$695.91
PMT000032831	Occupational Health Centers	6/14/2021	$118.50
PMT000032832	Amazon.Com, Inc	6/14/2021	$129.34
PMT000032833	Amazon.Com, Inc	6/14/2021	$105.98
PMT000032835	Aramark Services Inc	6/14/2021	$2,112.18
PMT000032836	Aramark Uniform & Career Apparel Group	6/14/2021	$7.55
PMT000032837	Aramark Uniform & Career Apparel Group	6/14/2021	$29.85
PMT000032838	Aramark Uniform & Career Apparel Group	6/14/2021	$116.89
PMT000032839	Aramark Uniform & Career Apparel Group	6/14/2021	$28.25
PMT000032840	Aramark Uniform & Career Apparel Group	6/14/2021	$33.80
PMT000032841	Aramark Uniform & Career Apparel Group	6/14/2021	$33.80
PMT000032842	Aramark Uniform & Career Apparel Group	6/14/2021	$77.95

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PMT000032843	Aramark Uniform & Career Apparel Group	6/14/2021	$121.14
PMT000032844	Aramark Uniform & Career Apparel Group	6/14/2021	$34.15
PMT000032845	Aramark Uniform & Career Apparel Group	6/14/2021	$44.55
PMT000032846	Aramark Uniform & Career Apparel Group	6/14/2021	$37.90
PMT000032847	Butler Auto Bath	6/14/2021	$64.31
PMT000032848	Test America Laboratories	6/14/2021	$157.00
PMT000032849	Taylor Jones Jr Esq	6/14/2021	$300.00
PMT000032852	Cristy Oakes Atty	6/14/2021	$360.00
PMT000032853	Occupational Health Centers Of Oh Pa Co	6/14/2021	$18.00
PMT000032854	Burlington Coat Factory	6/14/2021	$450.00
PMT000032855	Language Line Services Inc	6/14/2021	$278.90
PMT000032856	Axway Inc	6/14/2021	$16,349.91
PMT000032857	Outdoor Enterprise Llc	6/14/2021	$35,167.07
PMT000032858	Horwitz & Horwitz Llc	6/14/2021	$400.00
PMT000032859	Hilary Lerman	6/14/2021	$400.00
PMT000032860	Signart	6/14/2021	$95.00
PMT000032863	Tokay Software	6/14/2021	$391.00
PMT000032864	Thomas Whelley	6/14/2021	$600.00
PMT000032865	Bonded Chemicals Inc	6/14/2021	$782.00
PMT000032866	Pitney Bowes Global	6/14/2021	$7,552.95
PMT000032868	Tri-Tech Forensics Inc	6/14/2021	$815.00
PMT000032869	Law Office Of Kirsten Knight Llc	6/14/2021	$315.00
PMT000032870	Prime Ii Holdings Llc	6/14/2021	$4,811.00
PMT000032871	Stellar Services Llc	6/14/2021	$85.00
PMT000032872	Arnold & Arnold Ltd	6/14/2021	$217.50
PMT000032873	Vance Outdoors Inc	6/14/2021	$668.30
PMT000032874	Liapis Landscape & Design	6/14/2021	$116.00

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000032875	Prairie Farms Dairy Inc	6/14/2021	$234.44
PMT000032876	Zoho Corporation	6/14/2021	$795.00
PMT000032877	Firefighter Safe	6/14/2021	$180.00
PMT000032881	Barnes Law Llc	6/14/2021	$997.50
PMT000032882	Ty A Carpenter	6/14/2021	$273.82
PMT000032883	Ambassador Services	6/14/2021	$1,314.26
PMT000032884	Carey Group Publishing	6/14/2021	$23,600.00
PMT000032885	Rna Medical	6/14/2021	$714.00
PMT000032886	Timeips Inc	6/14/2021	$1,279.98
PMT000032887	Miller Walker & Brush	6/14/2021	$352.50
PMT000032888	Cirqular Inc	6/14/2021	$1,854.00
PMT000032889	Agile Network Builders, Llc	6/14/2021	$360.00
PMT000032890	Courtney J Price	6/14/2021	$675.00
PMT000032891	Mnj Technologies Direct Inc	6/14/2021	$307.40
PMT000032892	Mnj Technologies Direct Inc	6/14/2021	$7,966.80
PMT000032894	Millennium Business Systems	6/14/2021	$16,378.53
PMT000032896	Stephanie L Camboni	6/14/2021	$300.00
PMT000032897	Geotechnology Inc	6/14/2021	$1,505.88
PMT000032898	Lennen Law Llc	6/14/2021	$330.00
PMT000032899	Mark H. Rapier	6/14/2021	$620.55
PMT000032901	Fox & Associates Co Lpa	6/14/2021	$915.00
PMT000032905	Aed Brands Llc	6/14/2021	$78.75
PMT000032906	Express Wash Concepts Llc	6/14/2021	$64.00
PMT000032907	Omniform, Inc.	6/14/2021	$5,479.65
PMT000032908	Water Co Of The Central States Inc	6/14/2021	$21.75
PMT000032909	Water Co Of The Central States Inc	6/14/2021	$12.50
PMT000032911	Flexman Myers Clinic Llc	6/14/2021	$650.00

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PMT000032912	Midwest Security Services, Inc.	6/14/2021	$34.95
PMT000032913	Arc Document Solutions Llc	6/14/2021	$343.86
PMT000032914	Abc Therapies Inc	6/14/2021	$12,238.20
PMT000032919	Frazierheiby Inc	6/14/2021	$3,912.81
PMT000032922	Professional Medical Records Inc	6/14/2021	$13.43
PMT000032923	Ohio Polygraph Services Llc	6/14/2021	$150.00
PMT000032925	Amazon Web Services Inc	6/14/2021	$835.88
PMT000032926	Jennifer Ann Bruns	6/14/2021	$120.96
PMT000032927	Lori S. Byrd	6/14/2021	$15.68
PMT000032928	David A. Kozlowski	6/14/2021	$351.12
PMT000032929	Kathey W Maxwell	6/14/2021	$1,058.40
PMT000032930	Janine M. Elders	6/14/2021	$378.56
PMT000032931	Charlene M. Castle	6/14/2021	$243.04
PMT000032932	Jenny R. Gardner	6/14/2021	$4.48
PMT000032933	Lori L. Lindeman	6/14/2021	$287.28
PMT000032934	Tammy M. Smith	6/14/2021	$417.76
PMT000032935	Christina M. Green	6/14/2021	$399.00
PMT000032936	Michael R. Smith	6/14/2021	$98.00
PMT000032937	Jessica C. Mooney	6/14/2021	$1,480.08
PMT000032938	Douglas D. Grabill	6/14/2021	$244.16
PMT000032939	Mark A. Jones	6/14/2021	$209.44
PMT000032940	Mindy E. Norris	6/14/2021	$58.24
PMT000032941	Monica S. Burton	6/14/2021	$92.40
PMT000032942	Shelly Aggarwal	6/14/2021	$667.52
PMT000032943	Shelly Aggarwal	6/14/2021	$599.88
PMT000032944	Lisa A. Carlin	6/14/2021	$1,085.28
PMT000032945	Lisa A. Carlin	6/14/2021	$250.00

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000032946	Lisa A. Carlin	6/14/2021	$790.00
PMT000032947	Carolyn J. Davis	6/14/2021	$132.16
PMT000032948	Brandon T. Fairchild	6/14/2021	$416.64
PMT000032949	Douglas M. Montgomery Ii	6/14/2021	$302.40
PMT000032950	Alicia Green	6/14/2021	$561.12
PMT000032951	Avery Wynings	6/14/2021	$134.96
PMT000032952	Chelsea E. Sonnycalb	6/14/2021	$196.00
PMT000032953	Natasha R. Hunt	6/14/2021	$298.20
PMT000032954	Leslie A Solomon	6/14/2021	$67.20
PMT000032955	Caroline N Nichols	6/14/2021	$322.00
PMT000032956	Kari A. Madden	6/14/2021	$225.68
PMT000032957	Amanda Davis	6/14/2021	$185.92
PMT000032958	Vijay K. Chitkara	6/14/2021	$20.16
PMT000032959	Sabrinna M. Roberts	6/14/2021	$40.00
PMT000032960	Aisha J. Myles	6/14/2021	$18.14
PMT000032961	Lisa Robertson	6/14/2021	$83.55
PMT000032962	Steven Phillip Harsman Jr	6/14/2021	$107.68
PMT000032963	Victoria E. Watson	6/14/2021	$23.34
PMT000032964	Paul W. Gruner	6/14/2021	$80.00
PMT000032965	Keith Bryson	6/14/2021	$40.88
PMT000032966	Ramona Gail Wilson	6/14/2021	$26.88
PMT000032967	Eric J. Shafer	6/14/2021	$449.99
PMT000032968	Karen M. Shaffer	6/14/2021	$58.80
PMT000032969	Jon D. Siler	6/14/2021	$69.44
PMT000032970	Steve W. Boggess	6/14/2021	$57.12
PMT000032971	Rhonda F. Tinch	6/14/2021	$8.96
PMT000032972	Marletae L. Sampson	6/14/2021	$83.44

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000032973	Robert G. Rose	6/14/2021	$48.16
PMT000032974	Paul Gantner	6/14/2021	$35.84
PMT000032975	Ebony James	6/14/2021	$50.96
PMT000032976	Matthew Thomas Shawver	6/14/2021	$53.76
PMT000032977	Charles Kramer	6/14/2021	$27.44
PMT000032978	Katherine Brower	6/14/2021	$57.12
PMT000032979	Cecilia Wilson	6/14/2021	$56.56
PMT000032980	Johnny Shane Compton	6/14/2021	$26.88
PMT000032981	Emily Kraft	6/14/2021	$32.48
PMT000032982	Lauren Smith	6/14/2021	$87.58
PMT000032983	Katie Stuck	6/14/2021	$64.62
PMT000032984	Jane Novick	6/14/2021	$19.94
PMT000032985	Alyssa Stone	6/14/2021	$23.52
PMT000032986	Angela Roberts	6/14/2021	$71.68
PMT000032987	Brittany Wissing	6/14/2021	$35.84
PMT000032988	Brooke C. Jordan	6/14/2021	$29.12
PMT000032989	Sarita L. Simon	6/14/2021	$63.84
PMT000032990	Andrina Ryhlick	6/14/2021	$13.44
PMT000032991	Jennifer A. Petrella-Ahrens	6/14/2021	$140.00
PMT000032992	James D. Gebhart	6/14/2021	$120.96
PMT000033022	Elizabeth Wood	6/14/2021	$1,000.00
PMT000033023	Regina Burke	6/14/2021	$67.87
PMT000033024	Ricardo A Torres	6/14/2021	$157.99
PMT000033025	Victorum Llc	6/14/2021	$752.20
PMT000033027	United Way of The Greater Dayton Area	6/14/2021	$4,279.28
PMT000033029	Megan Poppaw	6/14/2021	$196.62
PMT000033030	Solutionz Videoconferencing Inc	6/14/2021	$35,316.00

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000033031	Molly Kathleen Walters	6/14/2021	$70.00
PMT000033032	Molly Kathleen Walters	6/14/2021	$1,633.00
PMT000033033	TEC Engineering Inc	6/14/2021	$3,600.90
PMT000033034	Agile Safety	6/14/2021	$19,700.00
PMT000033035	Addus HealthCare Inc	6/14/2021	$393.60
PMT000033036	Ahead Inc	6/14/2021	$133.57
PMT000033038	Asmahan Yunis-Oginga	6/14/2021	$576.24
PMT000033039	Erika J Beavers	6/14/2021	$140.00
PMT000033041	Jared Wagner	6/14/2021	$38.08
PMT000033042	Palmer Trucks Inc	6/14/2021	$56.75
PMT000033043	Patricia D Skavlem	6/14/2021	$310.69
PMT000033047	Jason Brommeland	6/14/2021	$500.00
PMT000033100	KIM PHELPS	6/14/2021	$335.00
PMT000033101	NORTHMONT CITY SCHOOLS	6/14/2021	$500.00
PMT000033102	TIFFANIE GREEN	6/14/2021	$500.00
Voucher Count:	**879**	**Sub-Total:**	**$5,775,688.03**

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.