

RESOLUTION NO. 21-0701



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

TO: Clerk of Commission

DATE: June 22, 2021

LISTING OF PAYMENTS TO BE APPROVED ON: June 22, 2021



BCC Prelist Certification Report

Date

June 22, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000032768	Medimpact Healthcare Systems Inc	6/15/2021	\$529,721.11
PMT000033151	Superior Dental Care, Inc	6/17/2021	\$95,895.52
PMT000033152	Continental American Insurance	6/17/2021	\$3,597.88
PMT000033158	Staples Contract & Commercial Inc	6/17/2021	\$20,830.63
PMT000033165	Staples Contract & Commercial Inc	6/17/2021	\$69.21
PMT000033168	Brookville Rental Inc	6/17/2021	\$857.40
PMT000033169	GE Capital Retail Bank	6/17/2021	\$195.42
PMT000033170	GE Capital Retail Bank	6/17/2021	\$658.15
PMT000033171	GE Capital Retail Bank	6/17/2021	\$39.51
PMT000033172	Joseph G Pollard Co Inc	6/17/2021	\$135.41
PMT000033173	Best Plumbing Specialities Inc	6/17/2021	\$46.40
PMT000033175	Cummins Bridgeway Llc	6/17/2021	\$98.03
PMT000033176	Jeffery S Rezabek Atty	6/17/2021	\$1,485.00
PMT000033177	Div. Of Vital Statistics	6/17/2021	\$20.00
PMT000033178	American Arbitration Assoc	6/17/2021	\$325.00
PMT000033179	General Electric Capital Corp	6/17/2021	\$274.48
PMT000033180	General Electric Capital Corp	6/17/2021	\$18.98
PMT000033181	Public Relations Society Of America Inc	6/17/2021	\$310.00
PMT000033182	Adp Inc	6/17/2021	\$290.20
PMT000033183	Time Warner Cable	6/17/2021	\$436.00
PMT000033184	Time Warner Cable	6/17/2021	\$1,200.00
PMT000033185	Time Warner Cable	6/17/2021	\$900.00
PMT000033186	Time Warner Cable	6/17/2021	\$543.31
PMT000033187	Time Warner Cable	6/17/2021	\$44.94
PMT000033189	At&T Corp	6/17/2021	\$3,890.08
PMT000033190	At&T Corp	6/17/2021	\$841.97
PMT000033191	Matthew Bender & Co Inc	6/17/2021	\$3,449.79



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PMT000033192	Matthew Bender & Co Inc	6/17/2021	\$609.88
PMT000033193	William S Hein & Co Inc	6/17/2021	\$121.85
PMT000033194	Northern Safety Co Inc	6/17/2021	\$280.56
PMT000033195	Ben M Swift Atty	6/17/2021	\$547.50
PMT000033196	Dawn S Garrett Atty At Law	6/17/2021	\$400.00
PMT000033197	Marciani Psychological Services Inc	6/17/2021	\$375.00
PMT000033198	Phillip A Reid Attorney At Law	6/17/2021	\$435.00
PMT000033201	Staton Fisher & Conboy Llp	6/17/2021	\$195.00
PMT000033202	Penn Veterinary Supply Inc	6/17/2021	\$297.82
PMT000033203	Aramark	6/17/2021	\$17,781.90
PMT000033204	Ohio Association Of Probate Judges	6/17/2021	\$350.00
PMT000033206	Law Office Of Lucas W Wilder	6/17/2021	\$2,490.00
PMT000033207	Christopher Allen Smith Esq	6/17/2021	\$922.50
PMT000033208	Stephen F Wells And Jodi A Wells	6/17/2021	\$750.00
PMT000033209	Michael R Booher	6/17/2021	\$352.50
PMT000033210	Jean M Steigerwald, Atty	6/17/2021	\$735.00
PMT000033211	Jeffrey Hazlett Atty	6/17/2021	\$300.00
PMT000033212	Becky L Coterel	6/17/2021	\$52.92
PMT000033213	Arkesha Sellers	6/17/2021	\$787.50
PMT000033214	Latisha Heath	6/17/2021	\$160.00
PMT000033215	Charles A Claypool Atty	6/17/2021	\$150.00
PMT000033216	David M Duwel Atty	6/17/2021	\$300.00
PMT000033217	Candi S Rambo, Atty	6/17/2021	\$400.00
PMT000033218	Brent E Rambo, Atty	6/17/2021	\$412.50
PMT000033222	Dayton Power And Light	6/17/2021	\$27.25
PMT000033223	Dayton Power And Light	6/17/2021	\$49.61
PMT000033224	Dayton Power And Light	6/17/2021	\$258.27



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000033225	Dayton Power And Light	6/17/2021	\$228.09
PMT000033226	Dayton Power And Light	6/17/2021	\$307.68
PMT000033227	Dayton Power And Light	6/17/2021	\$15.73
PMT000033228	Dayton Power And Light	6/17/2021	\$313.75
PMT000033229	Dayton Power And Light	6/17/2021	\$18,330.61
PMT000033230	Dayton Power And Light	6/17/2021	\$15,704.26
PMT000033231	Dayton Power And Light	6/17/2021	\$15,957.06
PMT000033232	Dayton Power And Light	6/17/2021	\$32.27
PMT000033233	Dayton Power And Light	6/17/2021	\$19.90
PMT000033234	Dayton Power And Light	6/17/2021	\$30.66
PMT000033235	Dayton Power And Light	6/17/2021	\$14.77
PMT000033236	Dayton Power And Light	6/17/2021	\$1,001.24
PMT000033237	Dayton Power And Light	6/17/2021	\$58.63
PMT000033238	Dayton Power And Light	6/17/2021	\$88.11
PMT000033239	Dayton Power And Light	6/17/2021	\$2,352.41
PMT000033240	Dayton Power And Light	6/17/2021	\$3,796.05
PMT000033242	Dayton Power And Light	6/17/2021	\$2,593.35
PMT000033243	Dayton Power And Light	6/17/2021	\$645.49
PMT000033244	Dayton Power And Light	6/17/2021	\$395.91
PMT000033245	Dayton Power And Light	6/17/2021	\$423.81
PMT000033246	Dayton Power And Light	6/17/2021	\$33.00
PMT000033247	Dayton Power And Light	6/17/2021	\$225.93
PMT000033248	Dayton Power And Light	6/17/2021	\$16.62
PMT000033249	Dayton Power And Light	6/17/2021	\$52.07
PMT000033250	Dayton Power And Light	6/17/2021	\$376.50
PMT000033251	Dayton Power And Light	6/17/2021	\$1,200.46
PMT000033252	Dayton Power And Light	6/17/2021	\$64.93



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000033253	Dayton Power And Light	6/17/2021	\$36.12
PMT000033254	Dayton Power And Light	6/17/2021	\$20,152.25
PMT000033255	Dayton Power And Light	6/17/2021	\$13,658.03
PMT000033256	Dayton Power And Light	6/17/2021	\$274.91
PMT000033257	Dayton Power And Light	6/17/2021	\$541.52
PMT000033258	Dayton Power And Light	6/17/2021	\$4,382.71
PMT000033259	Dayton Power And Light	6/17/2021	\$1,474.07
PMT000033260	Dayton Power And Light	6/17/2021	\$1,491.47
PMT000033261	Dayton Power And Light	6/17/2021	\$36.97
PMT000033262	Dayton Power And Light	6/17/2021	\$1,470.00
PMT000033263	Dayton Power And Light	6/17/2021	\$83.72
PMT000033264	Dayton Power And Light	6/17/2021	\$87.02
PMT000033265	Valley Asphalt Corp.	6/17/2021	\$142.80
PMT000033268	Catholic Social Services	6/17/2021	\$47.50
PMT000033270	Young Womens Christian Association	6/17/2021	\$19,323.51
PMT000033271	Young Womens Christian Association	6/17/2021	\$5,700.00
PMT000033272	Young Womens Christian Association	6/17/2021	\$9,291.63
PMT000033273	City Of Kettering Police Department	6/17/2021	\$12,686.92
PMT000033274	Pickrel Bros. Inc.	6/17/2021	\$651.81
PMT000033276	Dorothy Lane Market Inc	6/17/2021	\$87.94
PMT000033277	Grismer Tire Company	6/17/2021	\$644.20
PMT000033279	Senior Resource Connection	6/17/2021	\$10,840.82
PMT000033281	Handyman Ace Hardware	6/17/2021	\$9.99
PMT000033283	Dayton Door Sales Inc	6/17/2021	\$341.50
PMT000033285	Eastway Corporation	6/17/2021	\$1,174.06
PMT000033286	Eastway Corporation	6/17/2021	\$600.00
PMT000033287	Eastway Corporation	6/17/2021	\$773.97



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PMT000033288	County Engineers	6/17/2021	\$338.00
PMT000033289	Lincoln Storage Inc	6/17/2021	\$59.00
PMT000033291	Dayton Childrens Hospital	6/17/2021	\$2,305.00
PMT000033292	Dayton Childrens Hospital	6/17/2021	\$141.30
PMT000033296	Stephens, Walter F Jr.Inc	6/17/2021	\$335.20
PMT000033298	Ohio Newspapers Inc	6/17/2021	\$81.00
PMT000033299	Ohio Newspapers Inc	6/17/2021	\$395.88
PMT000033300	Apg Office Furnishings	6/17/2021	\$1,475.25
PMT000033301	Gem City Key Shop, Inc.	6/17/2021	\$22.00
PMT000033302	Gem City Key Shop, Inc.	6/17/2021	\$1,592.00
PMT000033303	Boundless Community Pathways Inc	6/17/2021	\$162.00
PMT000033306	Kaffenbarger Truck Eqmnt. Company	6/17/2021	\$1,118.45
PMT000033309	US Bank	6/17/2021	\$418.70
PMT000033310	Merchants Security Serv.	6/17/2021	\$1,625.00
PMT000033313	Beau Townsend Ford Inc	6/17/2021	\$14.88
PMT000033314	Beau Townsend Ford Inc	6/17/2021	\$25.94
PMT000033315	Beau Townsend Ford Inc	6/17/2021	\$10.40
PMT000033317	Roderer Shoes Inc.	6/17/2021	\$110.00
PMT000033318	Will-Son Distributing Co Inc	6/17/2021	\$570.00
PMT000033319	A E David Company Inc	6/17/2021	\$139.82
PMT000033320	A E David Company Inc	6/17/2021	\$231.60
PMT000033321	A E David Company Inc	6/17/2021	\$62.80
PMT000033322	A E David Company Inc	6/17/2021	\$124.05
PMT000033323	A E David Company Inc	6/17/2021	\$42.95
PMT000033324	A E David Company Inc	6/17/2021	\$80.70
PMT000033325	A E David Company Inc	6/17/2021	\$230.00
PMT000033326	Bogin Patterson Ellis Slaton & Stump Llp	6/17/2021	\$165.00



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PMT000033327	Printpoint, Inc.	6/17/2021	\$275.00
PMT000033330	Alcor Supply & Fixture Co	6/17/2021	\$883.00
PMT000033333	Ernst Enterprises Inc	6/17/2021	\$423.00
PMT000033334	Hondros College	6/17/2021	\$2,709.99
PMT000033335	Freund Freeze & Arnold	6/17/2021	\$400.00
PMT000033337	Citicasters Company	6/17/2021	\$189.98
PMT000033340	D N D Uniforms, Inc.	6/17/2021	\$560.00
PMT000033342	Montgomery County Township Assoc.	6/17/2021	\$60.00
PMT000033344	Geer Gas Corp	6/17/2021	\$44.64
PMT000033345	Mulchman	6/17/2021	\$181.65
PMT000033346	Dayton Winfastener Co	6/17/2021	\$271.55
PMT000033347	Homefull	6/17/2021	\$13,475.50
PMT000033349	Waibel Energy Systems	6/17/2021	\$1,175.80
PMT000033350	Robinson Salt Supply Inc	6/17/2021	\$585.27
PMT000033351	K&R Distributors Inc	6/17/2021	\$99.40
PMT000033353	Dayton Bar Association	6/17/2021	\$275.00
PMT000033354	Dayton Bar Association	6/17/2021	\$100.00
PMT000033355	Dayton Bar Association	6/17/2021	\$575.00
PMT000033356	Dayton Bar Association	6/17/2021	\$575.00
PMT000033357	Dayton Bar Association	6/17/2021	\$575.00
PMT000033358	Dayton Bar Association	6/17/2021	\$575.00
PMT000033359	Dayton Bar Association	6/17/2021	\$275.00
PMT000033360	Dayton Bar Association	6/17/2021	\$275.00
PMT000033361	Dayton Bar Association	6/17/2021	\$575.00
PMT000033362	Dayton Bar Association	6/17/2021	\$275.00
PMT000033363	Dayton Bar Association	6/17/2021	\$550.00
PMT000033364	Dayton Bar Association	6/17/2021	\$575.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000033365	Dayton Bar Association	6/17/2021	\$575.00
PMT000033366	Dayton Bar Association	6/17/2021	\$100.00
PMT000033367	Dayton Bar Association	6/17/2021	\$100.00
PMT000033368	Dayton Bar Association	6/17/2021	\$100.00
PMT000033369	Dayton Bar Association	6/17/2021	\$100.00
PMT000033370	Dayton Bar Association	6/17/2021	\$100.00
PMT000033371	Dayton Bar Association	6/17/2021	\$100.00
PMT000033372	Dayton Bar Association	6/17/2021	\$275.00
PMT000033373	Dayton Bar Association	6/17/2021	\$100.00
PMT000033374	Dayton Bar Association	6/17/2021	\$100.00
PMT000033375	Dayton Bar Association	6/17/2021	\$100.00
PMT000033376	Dayton Bar Association	6/17/2021	\$100.00
PMT000033377	Dayton Bar Association	6/17/2021	\$575.00
PMT000033378	Dayton Bar Association	6/17/2021	\$140.00
PMT000033382	Verizon Wireless	6/17/2021	\$1,034.26
PMT000033383	Ohio Bureau Of Workers Compensation	6/17/2021	\$858.49
PMT000033384	Treasurer State Of Ohio	6/17/2021	\$112,219.22
PMT000033386	Treasurer State Of Ohio	6/17/2021	\$21.50
PMT000033387	Treasurer State Of Ohio	6/17/2021	\$21.50
PMT000033388	Treasurer State Of Ohio	6/17/2021	\$3,086.00
PMT000033392	Miami Valley Fair	6/17/2021	\$50.00
PMT000033394	Viking Group Inc	6/17/2021	\$254.66
PMT000033395	Day-Mont Co Convention &	6/17/2021	\$60,062.00
PMT000033396	Choice One Engineering	6/17/2021	\$790.00
PMT000033397	Wiggins Cleaning & Carpet Services, Inc.	6/17/2021	\$825.00
PMT000033398	Eratech Environmental Inc	6/17/2021	\$1,900.00
PMT000033399	Pet Cremation Services Inc	6/17/2021	\$125.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000033400	Alan Gabel Atty	6/17/2021	\$1,000.00
PMT000033401	Rumpke Of Ohio Inc	6/17/2021	\$528.00
PMT000033402	Rumpke Of Ohio Inc	6/17/2021	\$990.00
PMT000033403	Rumpke Of Ohio Inc	6/17/2021	\$137.20
PMT000033404	Rumpke Of Ohio Inc	6/17/2021	\$85.59
PMT000033405	Rumpke Of Ohio Inc	6/17/2021	\$81.10
PMT000033407	Vocalink Inc	6/17/2021	\$55.00
PMT000033410	Cintas Corporation	6/17/2021	\$88.12
PMT000033411	Heapy Engineering Inc	6/17/2021	\$250.00
PMT000033413	Miami Valley Interpreters, Llc	6/17/2021	\$232.00
PMT000033415	Eagle Bridge Co	6/17/2021	\$13,386.28
PMT000033418	Warren County	6/17/2021	\$371.76
PMT000033419	Butler County Solid Waste	6/17/2021	\$290.31
PMT000033420	Preble County Solid Waste District	6/17/2021	\$12.92
PMT000033421	Clark County	6/17/2021	\$52,598.94
PMT000033422	Montgomery County	6/17/2021	\$3,891.41
PMT000033425	Montgomery County	6/17/2021	\$225.15
PMT000033431	City Of Dayton	6/17/2021	\$152.84
PMT000033432	City Of Dayton	6/17/2021	\$3,225.00
PMT000033433	Greene County	6/17/2021	\$59,300.60
PMT000033434	Clinton County Solid Waste Mgmt Dist	6/17/2021	\$42.19
PMT000033435	City Of West Carrollton	6/17/2021	\$112,500.00
PMT000033437	Ross County	6/17/2021	\$92.40
PMT000033438	State of Ohio	6/17/2021	\$25.00
PMT000033439	State of Ohio	6/17/2021	\$270.00
PMT000033440	Mcpc Inc	6/17/2021	\$270.71
PMT000033441	Coverall Hbcs	6/17/2021	\$300.00



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PMT000033442	Sherwin-Williams Co	6/17/2021	\$253.84
PMT000033444	Brumbaugh Construction, Inc.	6/17/2021	\$11,941.11
PMT000033445	Koenig Equipment Inc	6/17/2021	\$35.08
PMT000033446	Dexter Company	6/17/2021	\$182.04
PMT000033447	Stoops Freightliner & Quality Trailer	6/17/2021	\$19.08
PMT000033448	Stoops Freightliner & Quality Trailer	6/17/2021	\$13.04
PMT000033449	Daily Court Reporter	6/17/2021	\$211.89
PMT000033450	Allen County Sheriff	6/17/2021	\$1,866.24
PMT000033451	Darke County Solid Waste	6/17/2021	\$16.40
PMT000033452	Tank Industry Consultants	6/17/2021	\$5,692.50
PMT000033453	Pest Doctor Systems Inc	6/17/2021	\$40.00
PMT000033454	Vectren Energy Delivery Of Ohio Inc	6/17/2021	\$67.86
PMT000033455	Vectren Energy Delivery Of Ohio Inc	6/17/2021	\$1,861.19
PMT000033456	Vectren Energy Delivery Of Ohio Inc	6/17/2021	\$972.62
PMT000033457	Vectren Energy Delivery Of Ohio Inc	6/17/2021	\$721.74
PMT000033458	Vectren Energy Delivery Of Ohio Inc	6/17/2021	\$1,007.37
PMT000033459	Vectren Energy Delivery Of Ohio Inc	6/17/2021	\$70.62
PMT000033460	Vectren Energy Delivery Of Ohio Inc	6/17/2021	\$51.04
PMT000033461	Vectren Energy Delivery Of Ohio Inc	6/17/2021	\$668.08
PMT000033462	Vectren Energy Delivery Of Ohio Inc	6/17/2021	\$283.02
PMT000033463	Vectren Energy Delivery Of Ohio Inc	6/17/2021	\$857.56
PMT000033464	Vectren Energy Delivery Of Ohio Inc	6/17/2021	\$1,266.73
PMT000033465	Robert Alan Brenner Llc	6/17/2021	\$360.00
PMT000033466	Indiana State Dept Of Health	6/17/2021	\$10.00
PMT000033467	W W Grainger Inc	6/17/2021	\$137.48
PMT000033468	W W Grainger Inc	6/17/2021	\$231.46
PMT000033469	W W Grainger Inc	6/17/2021	\$46.82



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PMT000033470	W W Grainger Inc	6/17/2021	\$10.38
PMT000033471	W W Grainger Inc	6/17/2021	\$16.85
PMT000033472	W W Grainger Inc	6/17/2021	\$145.81
PMT000033473	Intl Assoc Of Assessing Officers	6/17/2021	\$165.00
PMT000033474	United Parcel Service	6/17/2021	\$34.71
PMT000033475	Brinks Incorporated	6/17/2021	\$850.76
PMT000033476	Brinks Incorporated	6/17/2021	\$1,146.11
PMT000033477	Morgan Services Inc	6/17/2021	\$156.62
PMT000033478	Waste Management Of Ohio Inc	6/17/2021	\$125.00
PMT000033479	Cdw Government Inc	6/17/2021	\$332.54
PMT000033480	Gordon Food Service Inc	6/17/2021	\$73.32
PMT000033481	Gordon Food Service Inc	6/17/2021	\$14.12
PMT000033482	Gordon Food Service Inc	6/17/2021	\$98.40
PMT000033483	Gordon Food Service Inc	6/17/2021	\$1,789.33
PMT000033484	Jack Doheny Supplies Ohio Inc	6/17/2021	\$65.75
PMT000033485	Awards Of Excellence Llc	6/17/2021	\$280.00
PMT000033486	Neenah Foundry Company	6/17/2021	\$6,384.16
PMT000033487	Beacon Health Corp	6/17/2021	\$7,208.88
PMT000033488	Jostens	6/17/2021	\$470.84
PMT000033489	Mckesson Medical-Surgical Minnesota	6/17/2021	\$341.28
PMT000033490	West Publishing Corp	6/17/2021	\$2,010.81
PMT000033491	West Publishing Corp	6/17/2021	\$4,197.81
PMT000033492	Hach Company	6/17/2021	\$977.36
PMT000033493	Graceland College Center	6/17/2021	\$149.00
PMT000033494	Graceland College Center	6/17/2021	\$199.00
PMT000033495	Triad Technologies Llc	6/17/2021	\$47.04
PMT000033496	Byron K Shaw	6/17/2021	\$975.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000033497	Relx Inc	6/17/2021	\$2,983.79
PMT000033498	Relx Inc	6/17/2021	\$295.00
PMT000033499	Natl Assoc Of Counties	6/17/2021	\$515.00
PMT000033501	Lowes Home Centers Inc	6/17/2021	\$58.83
PMT000033504	Naphcare Inc	6/17/2021	\$11,164.31
PMT000033505	Home Depot Credit Services	6/17/2021	\$32.29
PMT000033506	Home Depot Credit Services	6/17/2021	\$129.86
PMT000033508	Bur Of Vital Stats Fl St Bd Of Health	6/17/2021	\$9.00
PMT000033509	Bur Of Vital Stats Fl St Bd Of Health	6/17/2021	\$9.00
PMT000033510	Sandy'S Auto And Truck Service Inc	6/17/2021	\$84.00
PMT000033511	Lexisnexis Risk Data Management Inc	6/17/2021	\$180.00
PMT000033512	Fedex	6/17/2021	\$69.07
PMT000033513	Fleetcor Technologies Inc	6/17/2021	\$512.77
PMT000033514	At&T Services Inc	6/17/2021	\$157.33
PMT000033515	At&T Services Inc	6/17/2021	\$1,211.00
PMT000033518	Citrix Systems Inc	6/17/2021	\$498.90
PMT000033519	Amazon.Com, Inc	6/17/2021	\$33.15
PMT000033520	Amazon.Com Llc	6/17/2021	\$106.40
PMT000033521	Amazon.Com Llc	6/17/2021	\$91.25
PMT000033524	Aramark Uniform & Career Apparel Group	6/17/2021	\$22.20
PMT000033525	Aramark Uniform & Career Apparel Group	6/17/2021	\$36.30
PMT000033526	Aramark Uniform & Career Apparel Group	6/17/2021	\$24.90
PMT000033527	Aramark Uniform & Career Apparel Group	6/17/2021	\$116.89
PMT000033528	Aramark Uniform & Career Apparel Group	6/17/2021	\$44.55
PMT000033529	Aramark Uniform & Career Apparel Group	6/17/2021	\$16.60
PMT000033530	Aramark Uniform & Career Apparel Group	6/17/2021	\$30.54
PMT000033531	Aramark Uniform & Career Apparel Group	6/17/2021	\$29.85



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PMT000033532	Aramark Uniform & Career Apparel Group	6/17/2021	\$54.20
PMT000033533	Aramark Uniform & Career Apparel Group	6/17/2021	\$114.83
PMT000033534	Aramark Uniform & Career Apparel Group	6/17/2021	\$12.00
PMT000033535	Extract Systems Llc	6/17/2021	\$1,313.28
PMT000033539	Professional Veterinary Apparel Co	6/17/2021	\$624.51
PMT000033540	Ohio Medical Career Center	6/17/2021	\$2,040.00
PMT000033541	Cristy Oakes Atty	6/17/2021	\$217.50
PMT000033542	Green Leaf Printing & Design Inc	6/17/2021	\$26.00
PMT000033545	Occupational Health Centers Of Oh Pa Co	6/17/2021	\$230.00
PMT000033547	Burlington Coat Factory	6/17/2021	\$1,061.02
PMT000033548	Constance Beal	6/17/2021	\$59.50
PMT000033549	Heritage Crystal Clean Llc	6/17/2021	\$1,257.20
PMT000033550	El Robinson Engineering Of Ohio Co	6/17/2021	\$4,532.40
PMT000033551	Horwitz & Horwitz Llc	6/17/2021	\$285.00
PMT000033552	Hilary Lerman	6/17/2021	\$400.00
PMT000033554	Ohionet	6/17/2021	\$250.00
PMT000033555	Hemenway Law Office Llc	6/17/2021	\$225.00
PMT000033556	Frontier Communications Of America Inc	6/17/2021	\$183.23
PMT000033557	Manning Law Firm Llc	6/17/2021	\$376.60
PMT000033558	John Pinard	6/17/2021	\$90.00
PMT000033560	Baldwin Valley Law Llc	6/17/2021	\$400.00
PMT000033561	Cavinder Law Office	6/17/2021	\$585.00
PMT000033562	Connie Klayko	6/17/2021	\$360.00
PMT000033563	Bryan Law Llc	6/17/2021	\$3,187.50
PMT000033564	Itsavvy Llc	6/17/2021	\$1,499.30
PMT000033565	Ohio Business College	6/17/2021	\$4,950.00
PMT000033566	Ks Miller Law Office Llc	6/17/2021	\$2,100.00



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PMT000033567	Law Office Of Kirsten Knight Llc	6/17/2021	\$667.50
PMT000033568	Dehielo Inc	6/17/2021	\$321.34
PMT000033569	Cerner Corporation	6/17/2021	\$1,170.00
PMT000033570	Arnold & Arnold Ltd	6/17/2021	\$390.00
PMT000033571	Dayton Capscrew Co	6/17/2021	\$1,436.43
PMT000033572	Vance Outdoors Inc	6/17/2021	\$808.40
PMT000033573	Urban League Of Greater	6/17/2021	\$2,351.96
PMT000033574	Glinda Martin	6/17/2021	\$515.00
PMT000033577	Donnellon Mccarthy Enterprises Inc	6/17/2021	\$78.00
PMT000033578	Boost Engagement Llc	6/17/2021	\$184.90
PMT000033579	Law Office Of Kiriakos Kordalis Llc	6/17/2021	\$400.00
PMT000033580	Pamela J Dobson	6/17/2021	\$34.95
PMT000033581	Watch Systems Llc	6/17/2021	\$310.20
PMT000033582	Catherine Mccarthy	6/17/2021	\$630.00
PMT000033583	Multi Service Technology Solutions Inc	6/17/2021	\$254.98
PMT000033584	Kollin Firm Llc	6/17/2021	\$400.00
PMT000033585	Verizon Connect Nwf Inc	6/17/2021	\$171.00
PMT000033586	Carey Group Publishing	6/17/2021	\$72.00
PMT000033587	Auto X10D Inc	6/17/2021	\$437.74
PMT000033588	Mid-West Ohio Forensic Services Llc	6/17/2021	\$450.00
PMT000033589	Alpha Media Llc	6/17/2021	\$425.00
PMT000033590	Sunset Enterprises Llc	6/17/2021	\$407.08
PMT000033592	US Bancorp Government Leasing	6/17/2021	\$6,559.84
PMT000033593	Level 3 Communications Llc	6/17/2021	\$2,010.45
PMT000033594	Jacob A Kovach Law Co Lpa	6/17/2021	\$420.00
PMT000033595	Miller Walker & Brush	6/17/2021	\$2,130.00
PMT000033596	Airgas Inc	6/17/2021	\$195.58



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PMT000033598	Galls Llc	6/17/2021	\$195.00
PMT000033599	Connors Law Office Llc	6/17/2021	\$945.00
PMT000033600	Controls Center Inc	6/17/2021	\$71.56
PMT000033602	Mnj Technologies Direct Inc	6/17/2021	\$825.40
PMT000033603	Kane Law Offices Llc	6/17/2021	\$690.00
PMT000033604	Millennium Business Systems	6/17/2021	\$2,313.08
PMT000033605	Cherwell Software Llc	6/17/2021	\$4,282.61
PMT000033606	Wanda M Dean	6/17/2021	\$400.00
PMT000033607	Craig O Thornhill	6/17/2021	\$5.30
PMT000033608	Craig O Thornhill	6/17/2021	\$3.70
PMT000033609	Greater Dayton Union Coop Initiative Inc	6/17/2021	\$500.00
PMT000033610	Isle Inc	6/17/2021	\$3,000.00
PMT000033615	Preschool Promise, Inc.	6/17/2021	\$73,936.10
PMT000033616	Igs Ventures Inc	6/17/2021	\$8,828.69
PMT000033617	Igs Ventures Inc	6/17/2021	\$27,153.40
PMT000033618	Law Office Of Michael V Porter Llc	6/17/2021	\$1,116.30
PMT000033619	Sara Barry	6/17/2021	\$217.50
PMT000033620	Clean Water Environmental	6/17/2021	\$75.00
PMT000033622	Foiply Llc	6/17/2021	\$3,855.00
PMT000033626	Tigereye Promotions LLC	6/17/2021	\$321.00
PMT000033627	Irene Wong	6/17/2021	\$1,777.50
PMT000033628	Judith C Marcum	6/17/2021	\$3.36
PMT000033629	Aed Brands Llc	6/17/2021	\$472.00
PMT000033630	Express Wash Concepts Llc	6/17/2021	\$30.00
PMT000033632	Simp Llc	6/17/2021	\$575.00
PMT000033633	Aftermath Services Llc	6/17/2021	\$325.00
PMT000033634	Christine M Powers	6/17/2021	\$997.50



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PMT000033635	Carahsoft Technology Corporation	6/17/2021	\$4,031.13
PMT000033636	Kendall Electric Inc	6/17/2021	\$401.96
PMT000033637	Lisa Singh	6/17/2021	\$1,666.00
PMT000033638	Veritext Llc	6/17/2021	\$620.20
PMT000033639	Village Of Phillipsburg	6/17/2021	\$9,114.00
PMT000033643	Donna M Oglesby Young Minds Home Daycare	6/17/2021	\$300.00
PMT000033645	Thryv Inc	6/17/2021	\$147.00
PMT000033647	Ohio Polygraph Services Llc	6/17/2021	\$150.00
PMT000033648	Huma A Bashir Llc	6/17/2021	\$1,875.00
PMT000033649	Michael A Steffens	6/17/2021	\$268.00
PMT000033650	Seabrooks Too Llc	6/17/2021	\$1,419.00
PMT000033651	Sonia I. Dejesus-Jordan	6/17/2021	\$199.36
PMT000033652	William B Stull	6/17/2021	\$245.28
PMT000033653	Tarina L. Mason	6/17/2021	\$95.20
PMT000033654	Stacia R. Burlingame	6/17/2021	\$200.00
PMT000033655	Stacia R. Burlingame	6/17/2021	\$160.00
PMT000033656	Robert Andrew Brun	6/17/2021	\$391.44
PMT000033657	James C. Oberer	6/17/2021	\$414.96
PMT000033658	Terrie L. Murphy	6/17/2021	\$207.76
PMT000033659	Rosemary D. Carr	6/17/2021	\$49.28
PMT000033660	Ellen H. Dibley	6/17/2021	\$24.08
PMT000033661	James Lewis Turner	6/17/2021	\$275.52
PMT000033662	Lisa A. Howze	6/17/2021	\$423.92
PMT000033663	Lisa L. Edwards	6/17/2021	\$250.88
PMT000033664	Carla L. Merritt	6/17/2021	\$313.60
PMT000033665	Christopher D. Sheets	6/17/2021	\$792.96
PMT000033666	Ione M. Rindler	6/17/2021	\$54.32



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PMT000033667	Charles Mathew Crutcher	6/17/2021	\$207.76
PMT000033668	John Stringer Iii	6/17/2021	\$210.78
PMT000033669	Cheryl L. Larcom	6/17/2021	\$190.96
PMT000033670	Brittany L. Robertson	6/17/2021	\$837.76
PMT000033671	Tricia L. Tutt	6/17/2021	\$112.50
PMT000033672	Jeffrey L. Phelps	6/17/2021	\$238.00
PMT000033673	Dionne Allen	6/17/2021	\$122.86
PMT000033674	Melanie S. Feuerbach	6/17/2021	\$123.20
PMT000033675	Dwayne E. Rogers	6/17/2021	\$109.76
PMT000033676	Kamesha M. Johnson	6/17/2021	\$226.24
PMT000033677	Cathleen R. Johnson	6/17/2021	\$121.52
PMT000033678	Jeffery A. Johnson	6/17/2021	\$947.52
PMT000033679	Andrea R. Whited	6/17/2021	\$596.40
PMT000033680	Regina A. Howell	6/17/2021	\$743.68
PMT000033681	Rondel S. Boyd	6/17/2021	\$580.72
PMT000033682	Jessica R. Mallory	6/17/2021	\$217.28
PMT000033683	Myra Wheeler	6/17/2021	\$828.52
PMT000033684	Jill R Anderson Meitzner	6/17/2021	\$139.44
PMT000033685	Chatona D. Willis	6/17/2021	\$365.68
PMT000033686	Emily J. Gray	6/17/2021	\$7.84
PMT000033687	Jennifer L. Lemons	6/17/2021	\$180.32
PMT000033688	Jennette M. Price	6/17/2021	\$53.76
PMT000033689	Herbert K. Burroughs	6/17/2021	\$175.28
PMT000033690	Thea E. Tremain	6/17/2021	\$207.20
PMT000033691	Tiffany R. Collins	6/17/2021	\$241.36
PMT000033692	Bradley D Woods	6/17/2021	\$260.96
PMT000033693	Katie Nanette Tucker	6/17/2021	\$505.68



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PMT000033694	Heather Prince	6/17/2021	\$421.68
PMT000033695	Shannon M. Gutierrez	6/17/2021	\$262.64
PMT000033696	Tasha R Metcalf	6/17/2021	\$857.92
PMT000033697	Ian G. Lepine	6/17/2021	\$388.47
PMT000033698	Jeremiah N Hunt	6/17/2021	\$408.24
PMT000033699	Jennifer R Dewberry	6/17/2021	\$274.96
PMT000033700	Jennifer M. Kap	6/17/2021	\$512.96
PMT000033701	Elizabeth A Rainer	6/17/2021	\$604.46
PMT000033702	Tasjanea K. Bivens	6/17/2021	\$766.86
PMT000033703	Angela L. Bowers	6/17/2021	\$297.36
PMT000033704	Nakeyia N. Allen	6/17/2021	\$505.12
PMT000033705	Craig Prenger	6/17/2021	\$346.28
PMT000033706	Victoria J Bachmann	6/17/2021	\$382.76
PMT000033707	Brittany L Martin	6/17/2021	\$495.60
PMT000033708	Joshua S Diggs	6/17/2021	\$113.68
PMT000033709	Charlotte L Doria	6/17/2021	\$464.64
PMT000033710	Rachel Webb	6/17/2021	\$457.74
PMT000033711	Samantha Mathews	6/17/2021	\$475.55
PMT000033712	Alisha M Jordan	6/17/2021	\$294.45
PMT000033713	Candace Rodgers	6/17/2021	\$515.76
PMT000033714	Carmen M Toro-Wooten	6/17/2021	\$249.26
PMT000033715	Danielle N Damon	6/17/2021	\$34.38
PMT000033716	Arnold Charles Schaffer	6/17/2021	\$28.45
PMT000033717	Edward S. Schlaack	6/17/2021	\$199.00
PMT000033718	Donald L. Hartman	6/17/2021	\$31.36
PMT000033719	Elizabeth C. Moore	6/17/2021	\$61.60
PMT000033720	Hassel J Hardin	6/17/2021	\$16.80



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PMT000033721	Eduardo Uribe	6/17/2021	\$50.96
PMT000033722	Tara R Vossler	6/17/2021	\$43.12
PMT000033723	Jacqueline S. Porter	6/17/2021	\$38.64
PMT000033724	Jo A Marlow	6/17/2021	\$107.52
PMT000033725	Brian D. Huelsman	6/17/2021	\$107.52
PMT000033726	Charles T. Cromley Jr.	6/17/2021	\$98.00
PMT000033727	Mary L. Stitsinger	6/17/2021	\$155.90
PMT000033728	Julia B. Peppo	6/17/2021	\$196.00
PMT000033729	Dana L. Singer	6/17/2021	\$254.46
PMT000033730	Lineal D. Gaulding	6/17/2021	\$94.08
PMT000033731	Joanne J. George	6/17/2021	\$204.96
PMT000033732	Avery M. Moeller	6/17/2021	\$142.80
PMT000033733	Jill C. Bucaro	6/17/2021	\$47.26
PMT000033757	Monica E Stevens	6/17/2021	\$1,042.25
PMT000033758	Elizabeth Wood	6/17/2021	\$82.50
PMT000033759	Valerie Sargent-Wood	6/17/2021	\$217.50
PMT000033760	Municipal & Contractors Sealing Products	6/17/2021	\$70,586.50
PMT000033761	Amg Incorporated	6/17/2021	\$22,008.00
PMT000033762	Farrwest Environmental Supply Inc	6/17/2021	\$125,900.00
PMT000033765	Covanta Environmental Solutions Llc	6/17/2021	\$513.42
PMT000033766	United Way of The Greater Dayton Area	6/17/2021	\$509.83
PMT000033767	United Way of The Greater Dayton Area	6/17/2021	\$88.50
PMT000033768	William H Wolff Jr	6/17/2021	\$300.00
PMT000033769	Chloe E Peterson	6/17/2021	\$226.63
PMT000033772	Latrishia A Buck	6/17/2021	\$359.52
PMT000033773	Olivia M Rickard	6/17/2021	\$275.02
PMT000033774	Nathan L McDermitt	6/17/2021	\$186.54



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PMT000033775	Kelleigh N McCarthy	6/17/2021	\$415.35
PMT000033776	Stephanie R Woods	6/17/2021	\$354.87
PMT000033777	Karen Whittaker	6/17/2021	\$10.08
PMT000033778	Molly Kathleen Walters	6/17/2021	\$45.00
PMT000033779	Molly Kathleen Walters	6/17/2021	\$1,778.00
PMT000033780	Jennifer Goodman	6/17/2021	\$154.00
PMT000033781	Megan E Senters	6/17/2021	\$84.80
PMT000033782	Justin K Wade	6/17/2021	\$15.74
PMT000033783	Hannah B Ingram	6/17/2021	\$20.16
PMT000033784	Macey M Boring	6/17/2021	\$12.32
PMT000033785	Molly M Banfield	6/17/2021	\$25.76
PMT000033786	Kayla Hayes	6/17/2021	\$255.36
PMT000033788	Alyssa Yates	6/17/2021	\$246.96
PMT000033789	City Electric Supply	6/17/2021	\$437.04
PMT000033790	Nathen Smith	6/17/2021	\$1,000.00
PMT000033792	Kayla Sexton	6/17/2021	\$1,000.00
PMT000033793	Brandon Belcher	6/17/2021	\$600.00
PMT000033794	Jaclyn Hein	6/17/2021	\$195.00
PMT000033796	Samantha N Rhoades	6/17/2021	\$87.02
PMT000033797	David Allen White	6/17/2021	\$168.00
PMT000033798	Nicholas Helman	6/17/2021	\$250.00
PMT000033799	James L Cornett	6/17/2021	\$100.00
PMT000033800	Palmer Trucks Inc	6/17/2021	\$40.95
PMT000033801	Palmer Trucks Inc	6/17/2021	\$53.00
PMT000033802	Stevie K Lane	6/17/2021	\$43.12
PMT000033803	Michelle M Hurley	6/17/2021	\$155.40
PMT000033804	Robert Gurry	6/17/2021	\$56.98



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PMT000033805	Anu-Pama Sharma	6/17/2021	\$263.00
PMT000033806	Autumn Henigin	6/17/2021	\$100.00
PMT000033807	Steven T Wright	6/17/2021	\$118.39
PMT000033808	Bottom To The Top Investments	6/17/2021	\$25.00
PMT000033809	Dawn R Schwartz	6/17/2021	\$140.00
PMT000033810	Paulette R Rutledge	6/17/2021	\$60.00
PMT000033812	Amy C Oaks	6/17/2021	\$294.81
PMT000033815	WAYNE HIGH SCHOOL	6/17/2021	\$499.68
PMT000033871	HERBERT E DAILEY JR	6/17/2021	\$1,000.00
PMT000033872	AMY EGGE	6/17/2021	\$400.00
PMT000033205	UMR Inc (Claims)	6/18/2021	\$705,408.44
PMT000033902	City Of Dayton	6/21/2021	\$4,128.71
PMT000033903	City Of Dayton	6/21/2021	\$59,247.70
PMT000033904	City Of Dayton	6/21/2021	\$51,984.35
PMT000033905	City Of Dayton	6/21/2021	\$1,432,350.84
PMT000033906	City Of Dayton	6/21/2021	\$14,495.43
PMT000033907	City Of Dayton	6/21/2021	\$154,975.56
PMT000033908	City Of Dayton	6/21/2021	\$30,093.57
PMT000033909	City Of Dayton	6/21/2021	\$33,764.82
PMT000033910	City Of Dayton	6/21/2021	\$13,715.39
PMT000033911	City Of Dayton	6/21/2021	\$2,663.75
PMT000033912	City Of Dayton	6/21/2021	\$10,698.66
PMT000033913	City Of Dayton	6/21/2021	\$116,367.87
PMT000033914	City Of Dayton	6/21/2021	\$57,530.81
PMT000033915	City Of Dayton	6/21/2021	\$734,417.96
PMT000033916	City Of Dayton	6/21/2021	\$28,045.78
PMT000033917	Crowe Llp	6/21/2021	\$78,000.00



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PMT000033918	Montgomery County Common Pleas Court	6/21/2021	\$2,810.00
PMT000033919	York Risk Services Group, Inc	6/21/2021	\$20,048.47
PMT000033922	Jeffery S Rezabek Atty	6/21/2021	\$1,507.50
PMT000033923	Graybar Electric Co. Inc.	6/21/2021	\$221.34
PMT000033924	Time Warner Cable	6/21/2021	\$101.49
PMT000033925	At&T Corp	6/21/2021	\$5,456.38
PMT000033926	Salvation Army	6/21/2021	\$81,518.90
PMT000033927	Otis Elevator Company	6/21/2021	\$600.00
PMT000033928	Otis Elevator Company	6/21/2021	\$96.03
PMT000033929	Ben M Swift Atty	6/21/2021	\$540.00
PMT000033930	Dawn S Garrett Atty At Law	6/21/2021	\$1,042.50
PMT000033931	Raftelis Financial Consultants Inc	6/21/2021	\$12,423.75
PMT000033932	Staton Fisher & Conboy Llp	6/21/2021	\$285.00
PMT000033934	Emerge Technologies Llc	6/21/2021	\$1,576.00
PMT000033935	James Ramsey	6/21/2021	\$226.95
PMT000033937	Jean M Steigerwald, Atty	6/21/2021	\$937.50
PMT000033938	Arkesha Sellers	6/21/2021	\$472.50
PMT000033939	Carlo McGinnis Atty	6/21/2021	\$397.50
PMT000033940	Charles A Claypool Atty	6/21/2021	\$645.00
PMT000033941	Chris Fogt Atty	6/21/2021	\$487.50
PMT000033942	Brent E Rambo, Atty	6/21/2021	\$400.00
PMT000033943	Charles W Slicer Jr Atty	6/21/2021	\$2,460.00
PMT000033944	Keith A Fricker, Atty	6/21/2021	\$131.25
PMT000033945	Solid Blend Technologies Inc	6/21/2021	\$1,000.00
PMT000033946	Dayton Power And Light	6/21/2021	\$146.03
PMT000033948	Dayton Power And Light	6/21/2021	\$43.93
PMT000033949	Dayton Power And Light	6/21/2021	\$122.89



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PMT000033950	Dayton Power And Light	6/21/2021	\$51.27
PMT000033951	Dayton Power And Light	6/21/2021	\$161.69
PMT000033952	Dayton Power And Light	6/21/2021	\$37.51
PMT000033953	Dayton Power And Light	6/21/2021	\$2,350.02
PMT000033954	Dayton Power And Light	6/21/2021	\$78.93
PMT000033955	Dayton Power And Light	6/21/2021	\$1,549.26
PMT000033956	Dayton Power And Light	6/21/2021	\$31.99
PMT000033957	Dayton Power And Light	6/21/2021	\$45.04
PMT000033958	Dayton Power And Light	6/21/2021	\$162.28
PMT000033959	Dayton Power And Light	6/21/2021	\$28.76
PMT000033960	Dayton Power And Light	6/21/2021	\$93.98
PMT000033961	Dayton Power And Light	6/21/2021	\$77.00
PMT000033962	Dayton Power And Light	6/21/2021	\$679.32
PMT000033963	Kroger Co	6/21/2021	\$149.61
PMT000033964	Siebenthaler Co.	6/21/2021	\$506.99
PMT000033965	Valley Asphalt Corp.	6/21/2021	\$178.10
PMT000033966	Catholic Social Services	6/21/2021	\$12,541.96
PMT000033967	Catholic Social Services	6/21/2021	\$2,829.84
PMT000033969	Goodwill Industry Of The Miami Valley	6/21/2021	\$170.00
PMT000033970	Goodwill Industry Of The Miami Valley	6/21/2021	\$29,073.00
PMT000033972	Goodwill Industry Of The Miami Valley	6/21/2021	\$6,576.12
PMT000033973	Goodwill Industry Of The Miami Valley	6/21/2021	\$20,402.44
PMT000033977	Ohio & Independent Agricultural Societie	6/21/2021	\$2,314.00
PMT000033978	Pickrel Bros. Inc.	6/21/2021	\$106.02
PMT000033979	Belting Company Of Cincinnati	6/21/2021	\$507.20
PMT000033980	Bowser Morner Inc	6/21/2021	\$1,695.00
PMT000033981	Miami Industrial Trucks	6/21/2021	\$40.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000033983	Rankin And Houser Inc	6/21/2021	\$1,690.00
PMT000033984	Gardner Tobin, Inc.	6/21/2021	\$527.18
PMT000033985	Breakfire Inc	6/21/2021	\$1,601.75
PMT000033986	Dayton Childrens Hospital	6/21/2021	\$15,748.00
PMT000033989	Gem City Key Shop, Inc.	6/21/2021	\$10.00
PMT000033991	Merchants Security Serv.	6/21/2021	\$244.16
PMT000033993	Lorenz Williams Inc	6/21/2021	\$13,562.50
PMT000033994	A E David Company Inc	6/21/2021	\$69.95
PMT000033995	A E David Company Inc	6/21/2021	\$130.95
PMT000033996	Bogin Patterson Ellis Slaton & Stump Llp	6/21/2021	\$195.00
PMT000033997	Duncan Oil Co.	6/21/2021	\$24,007.95
PMT000033999	St Vincent Depaul Society District	6/21/2021	\$289,797.94
PMT000034000	St Vincent Depaul Society District	6/21/2021	\$1,464.32
PMT000034001	St Vincent Depaul Society District	6/21/2021	\$1,317.28
PMT000034002	Interstate Ford, Inc.	6/21/2021	\$213.24
PMT000034003	Interstate Ford, Inc.	6/21/2021	\$33.59
PMT000034006	A1 Sprinkler Company Inc	6/21/2021	\$305.00
PMT000034009	Automotive Distributors	6/21/2021	\$55.56
PMT000034010	Dayton Parts Co Napa	6/21/2021	\$53.74
PMT000034011	Dayton Parts Co Napa	6/21/2021	\$23.74
PMT000034012	Dayton Parts Co Napa	6/21/2021	\$90.90
PMT000034013	Dayton Parts Co Napa	6/21/2021	\$4.91
PMT000034014	Dayton Parts Co Napa	6/21/2021	\$110.64
PMT000034015	Dayton Parts Co Napa	6/21/2021	\$188.14
PMT000034016	Dayton Parts Co Napa	6/21/2021	\$299.10
PMT000034017	Dayton Parts Co Napa	6/21/2021	\$124.38
PMT000034018	Dayton Parts Co Napa	6/21/2021	\$582.01



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PMT000034019	Dayton Parts Co Napa	6/21/2021	\$263.32
PMT000034020	Dayton Parts Co Napa	6/21/2021	\$343.92
PMT000034021	Dayton Parts Co Napa	6/21/2021	\$46.32
PMT000034022	Dayton Parts Co Napa	6/21/2021	\$123.73
PMT000034023	Dayton Parts Co Napa	6/21/2021	\$341.62
PMT000034024	Dayton Parts Co Napa	6/21/2021	\$107.88
PMT000034025	Homefull	6/21/2021	\$78,676.65
PMT000034026	Ess-Are-Bee Corp	6/21/2021	\$340.80
PMT000034028	Waibel Energy Systems	6/21/2021	\$980.00
PMT000034029	K&R Distributors Inc	6/21/2021	\$162.70
PMT000034030	K&R Distributors Inc	6/21/2021	\$12.90
PMT000034031	Transportation Supply	6/21/2021	\$626.25
PMT000034033	Verizon Wireless	6/21/2021	\$4,537.07
PMT000034034	Treasurer State Of Ohio	6/21/2021	\$21.50
PMT000034035	Treasurer State Of Ohio	6/21/2021	\$21.50
PMT000034036	Treasurer State Of Ohio	6/21/2021	\$50.00
PMT000034037	Treasurer State Of Ohio	6/21/2021	\$75.00
PMT000034039	Choice One Engineering	6/21/2021	\$450.00
PMT000034040	Crown Personnel Services Inc	6/21/2021	\$59,452.28
PMT000034041	Ibi Group Engineering Service Inc	6/21/2021	\$112.50
PMT000034042	Modern Office Methods, Inc.	6/21/2021	\$415.00
PMT000034043	Alan Gabel Atty	6/21/2021	\$825.00
PMT000034044	Vallone Law Offices	6/21/2021	\$245.00
PMT000034045	Randolph Investments Llc	6/21/2021	\$53.48
PMT000034046	Rumpke Of Ohio Inc	6/21/2021	\$162.19
PMT000034047	Dayton Tool Crib Inc	6/21/2021	\$161.25
PMT000034048	R D Holder Oil Co Inc	6/21/2021	\$321.38



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000034049	Vocalink Inc	6/21/2021	\$49.00
PMT000034052	City Barbeque	6/21/2021	\$4,439.25
PMT000034053	Cintas Corporation	6/21/2021	\$25.88
PMT000034054	Cintas Corporation	6/21/2021	\$12.44
PMT000034056	Linemark Communications Ltd	6/21/2021	\$2,625.00
PMT000034057	Heapy Engineering Inc	6/21/2021	\$1,267.50
PMT000034058	Shiver Security Systems Inc	6/21/2021	\$1,849.68
PMT000034059	Shiver Security Systems Inc	6/21/2021	\$225.69
PMT000034060	Sterling Paper	6/21/2021	\$44.35
PMT000034061	Sterling Paper	6/21/2021	\$302.86
PMT000034062	Sterling Paper	6/21/2021	\$583.32
PMT000034064	Midwest Motor Supply Co Inc	6/21/2021	\$438.96
PMT000034065	Montgomery County	6/21/2021	\$2,261.52
PMT000034066	Montgomery County	6/21/2021	\$1,489.00
PMT000034067	Montgomery County	6/21/2021	\$277.46
PMT000034073	City Of Dayton	6/21/2021	\$10,736.77
PMT000034074	City Of Dayton	6/21/2021	\$264.07
PMT000034075	City Of Huber Heights	6/21/2021	\$218.31
PMT000034076	City Of Huber Heights	6/21/2021	\$7,140.00
PMT000034077	City Of Huber Heights	6/21/2021	\$80.05
PMT000034078	Village Of New Lebanon	6/21/2021	\$10,159.00
PMT000034081	Life Technologies Corporation	6/21/2021	\$161.68
PMT000034082	Sherwin-Williams Co	6/21/2021	\$78.04
PMT000034084	Koenig Equipment Inc	6/21/2021	\$351.30
PMT000034085	Stoops Freightliner & Quality Trailer	6/21/2021	\$1,185.00
PMT000034086	Stoops Freightliner & Quality Trailer	6/21/2021	\$83.71
PMT000034087	Stoops Freightliner & Quality Trailer	6/21/2021	\$322.67



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PMT000034088	Stoops Freightliner & Quality Trailer	6/21/2021	\$53.51
PMT000034089	Stoops Freightliner & Quality Trailer	6/21/2021	\$988.85
PMT000034090	Stoops Freightliner & Quality Trailer	6/21/2021	\$70.46
PMT000034091	Daily Court Reporter	6/21/2021	\$605.41
PMT000034092	Hylant	6/21/2021	\$17,909.00
PMT000034093	Pest Doctor Systems Inc	6/21/2021	\$21.50
PMT000034094	Vectren Energy Delivery Of Ohio Inc	6/21/2021	\$58.43
PMT000034095	Vectren Energy Delivery Of Ohio Inc	6/21/2021	\$52.90
PMT000034096	Vectren Energy Delivery Of Ohio Inc	6/21/2021	\$2,511.97
PMT000034097	Vectren Energy Delivery Of Ohio Inc	6/21/2021	\$152.38
PMT000034098	Vectren Energy Delivery Of Ohio Inc	6/21/2021	\$90.59
PMT000034099	W W Grainger Inc	6/21/2021	\$106.57
PMT000034100	W W Grainger Inc	6/21/2021	\$36.60
PMT000034101	W W Grainger Inc	6/21/2021	\$53.49
PMT000034102	W W Grainger Inc	6/21/2021	\$34.00
PMT000034103	Mcmaster-Carr Supply Co.	6/21/2021	\$107.16
PMT000034104	G.F.O.A.	6/21/2021	\$725.00
PMT000034105	United Parcel Service	6/21/2021	\$50.47
PMT000034106	Terminix International	6/21/2021	\$60.00
PMT000034107	Snap On Tools	6/21/2021	\$1,916.19
PMT000034108	Cooks Direct Inc	6/21/2021	\$179.18
PMT000034109	Cargill Inc	6/21/2021	\$13,078.53
PMT000034110	Fastenal Company	6/21/2021	\$39.93
PMT000034111	West Publishing Corp	6/21/2021	\$194.51
PMT000034112	West Publishing Corp	6/21/2021	\$194.51
PMT000034113	Byron K Shaw	6/21/2021	\$975.00
PMT000034115	National Institute Of Governmental	6/21/2021	\$570.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000034116	Ferguson Enterprises	6/21/2021	\$119.96
PMT000034117	Mythics Inc	6/21/2021	\$2,332.75
PMT000034118	Lowes Home Centers Inc	6/21/2021	\$17.57
PMT000034120	Arcadis US Inc	6/21/2021	\$492.98
PMT000034121	Johnson Controls Security Solutions LLC	6/21/2021	\$200.56
PMT000034122	Home Depot Credit Services	6/21/2021	\$211.37
PMT000034123	Autozone Inc	6/21/2021	\$51.96
PMT000034124	Sandy'S Auto And Truck Service Inc	6/21/2021	\$55.00
PMT000034125	Motion Industries Inc	6/21/2021	\$186.95
PMT000034126	Govdeals Inc	6/21/2021	\$9,376.94
PMT000034127	Fedex	6/21/2021	\$4,836.35
PMT000034128	Dell Marketing Lp	6/21/2021	\$1,042.17
PMT000034129	Dell Marketing Lp	6/21/2021	\$408,469.21
PMT000034130	Dell Marketing Lp	6/21/2021	\$223,617.72
PMT000034131	At&T Services Inc	6/21/2021	\$480.00
PMT000034132	Occupational Health Centers	6/21/2021	\$235.50
PMT000034133	Cintas First Aid & Safety Loc #G45	6/21/2021	\$562.79
PMT000034134	Pitney Bowes Bank Inc	6/21/2021	\$55,351.45
PMT000034135	Pitney Bowes Bank Inc	6/21/2021	\$2,000.00
PMT000034139	Aramark Uniform & Career Apparel Group	6/21/2021	\$16.70
PMT000034140	Aramark Uniform & Career Apparel Group	6/21/2021	\$16.70
PMT000034141	Aramark Uniform & Career Apparel Group	6/21/2021	\$77.95
PMT000034142	Iron Mountain	6/21/2021	\$503.01
PMT000034143	Affordable Language Services Ltd	6/21/2021	\$120.00
PMT000034144	Neff & Sons Lawn Service Llc	6/21/2021	\$20.80
PMT000034146	Mcgoohan Brabender Inc	6/21/2021	\$16,250.00
PMT000034147	Cristy Oakes Atty	6/21/2021	\$607.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000034148	Occupational Health Centers Of Oh Pa Co	6/21/2021	\$88.50
PMT000034149	William H Wolff Jr Llc	6/21/2021	\$300.00
PMT000034150	David R Miles Atty	6/21/2021	\$1,425.00
PMT000034151	Horwitz & Horwitz Llc	6/21/2021	\$1,155.00
PMT000034152	Hilary Lerman	6/21/2021	\$1,230.00
PMT000034153	Walz Certified Mail Solutions Llc	6/21/2021	\$1,656.39
PMT000034154	Hemenway Law Office Llc	6/21/2021	\$262.50
PMT000034155	Murphy Tractor & Equipment Co	6/21/2021	\$145.82
PMT000034156	Murphy Tractor & Equipment Co	6/21/2021	\$986.18
PMT000034157	Murphy Tractor & Equipment Co	6/21/2021	\$297.55
PMT000034158	Murphy Tractor & Equipment Co	6/21/2021	\$986.18
PMT000034159	Murphy Tractor & Equipment Co	6/21/2021	\$5,491.34
PMT000034160	Murphy Tractor & Equipment Co	6/21/2021	\$1,639.81
PMT000034161	Murphy Tractor & Equipment Co	6/21/2021	\$102.14
PMT000034162	Murphy Tractor & Equipment Co	6/21/2021	\$703.67
PMT000034163	Murphy Tractor & Equipment Co	6/21/2021	\$2,340.00
PMT000034164	Murphy Tractor & Equipment Co	6/21/2021	\$79.26
PMT000034165	Buck Run Doors & Hardware	6/21/2021	\$921.00
PMT000034166	John Pinard	6/21/2021	\$150.00
PMT000034167	Tjk-Els Inc	6/21/2021	\$143.76
PMT000034168	Baldwin Valley Law Llc	6/21/2021	\$555.00
PMT000034169	James S Armstrong Atty	6/21/2021	\$1,005.00
PMT000034170	Connie Klayko	6/21/2021	\$540.00
PMT000034171	Connie Klayko	6/21/2021	\$465.00
PMT000034172	Bonded Chemicals Inc	6/21/2021	\$1,514.00
PMT000034173	Ks Miller Law Office Llc	6/21/2021	\$360.00
PMT000034174	Arnold & Arnold Ltd	6/21/2021	\$1,417.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000034175	Dayton Capscrew Co	6/21/2021	\$33.51
PMT000034176	Trank Batteries, Inc.	6/21/2021	\$125.91
PMT000034177	Donnellon Mccarthy Enterprises Inc	6/21/2021	\$180.00
PMT000034178	Rush Truck Centers Of Ohio	6/21/2021	\$262.60
PMT000034179	Barnes Law Llc	6/21/2021	\$292.50
PMT000034180	Multi Service Technology Solutions Inc	6/21/2021	\$27.57
PMT000034181	Verizon Connect Nwf Inc	6/21/2021	\$171.00
PMT000034182	Clinton Ralph Wilcoxson li	6/21/2021	\$397.50
PMT000034184	Jacob A Kovach Law Co Lpa	6/21/2021	\$1,477.50
PMT000034185	Miller Walker & Brush	6/21/2021	\$1,147.50
PMT000034186	Universal Transportation Systems Llc	6/21/2021	\$16,771.00
PMT000034187	Friends Service Company Inc	6/21/2021	\$507.00
PMT000034188	Connors Law Office Llc	6/21/2021	\$840.00
PMT000034189	Edward C Yim Attorney At Law Llc	6/21/2021	\$480.00
PMT000034190	Controls Center Inc	6/21/2021	\$40.32
PMT000034191	Mnj Technologies Direct Inc	6/21/2021	\$6,399.00
PMT000034192	Irg Dayton li Llc	6/21/2021	\$14,138.62
PMT000034193	Sydney Jackson	6/21/2021	\$308.00
PMT000034195	Gardner J Combs	6/21/2021	\$690.00
PMT000034196	Security 101 Ohio Llc	6/21/2021	\$232.50
PMT000034197	Carl A Lux	6/21/2021	\$975.00
PMT000034198	Lennen Law Llc	6/21/2021	\$232.50
PMT000034199	American Structurepoint Inc	6/21/2021	\$165.68
PMT000034200	Igs Ventures Inc	6/21/2021	\$1,737.29
PMT000034201	Sara Barry	6/21/2021	\$1,000.00
PMT000034202	Flying Ace Express Far Hills Llc	6/21/2021	\$72.00
PMT000034203	Comfort Systems Usa Oh	6/21/2021	\$14,972.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000034204	Comfort Systems Usa Oh	6/21/2021	\$985.00
PMT000034205	Blue 360 Media Llc	6/21/2021	\$331.50
PMT000034206	Kimberly M Melchor	6/21/2021	\$187.50
PMT000034207	Water Co Of The Central States Inc	6/21/2021	\$26.35
PMT000034208	Christine M Powers	6/21/2021	\$765.00
PMT000034209	Arc Document Solutions Llc	6/21/2021	\$971.94
PMT000034211	Patti Thurman	6/21/2021	\$1,050.00
PMT000034212	Lisa Singh	6/21/2021	\$901.00
PMT000034213	Emerge Knowledge Design Inc	6/21/2021	\$7,320.00
PMT000034214	Hollingsworth & Washington Llc	6/21/2021	\$300.00
PMT000034215	Jane E Beach	6/21/2021	\$667.50
PMT000034218	Trista Karoly	6/21/2021	\$1,000.00
PMT000034219	Rp & Wh Partners Llc	6/21/2021	\$985.00
PMT000034220	Sedgwick Claims Management Services Inc	6/21/2021	\$8,833.20
PMT000034221	Melissa D. Lowe	6/21/2021	\$338.24
PMT000034222	Tracy T. Decaille	6/21/2021	\$313.04
PMT000034223	Christina M. Green	6/21/2021	\$666.96
PMT000034224	Cheryl Keyton	6/21/2021	\$974.40
PMT000034225	Angela L. Hosier	6/21/2021	\$198.80
PMT000034226	Shayna L. Mcombs	6/21/2021	\$31.92
PMT000034227	Tanya M. Rowe	6/21/2021	\$415.73
PMT000034228	Emily K. Thompson	6/21/2021	\$338.24
PMT000034229	Gregory L. Knight	6/21/2021	\$202.16
PMT000034230	Jennifer M. Kap	6/21/2021	\$601.44
PMT000034231	Dajanique Steverson	6/21/2021	\$361.76
PMT000034232	Joseph R. Bruns	6/21/2021	\$640.64
PMT000034233	Renee A. Rauche-Miller	6/21/2021	\$19.60



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PMT000034234	Donald L. Hartman	6/21/2021	\$39.20
PMT000034235	Matthew R. Cox	6/21/2021	\$175.00
PMT000034236	Jacqueline S. Porter	6/21/2021	\$105.00
PMT000034237	Joanne J. George	6/21/2021	\$48.50
PMT000034238	Avery M. Moeller	6/21/2021	\$385.00
PMT000034243	Giggles Academy Llc	6/21/2021	\$108.29
PMT000034244	Advanced Home Medical	6/21/2021	\$80.60
PMT000034245	Precision Arms Of Indiana Llc	6/21/2021	\$490.00
PMT000034246	United Way of The Greater Dayton Area	6/21/2021	\$4,340.17
PMT000034247	Leo I Smith	6/21/2021	\$1,026.75
PMT000034248	Jennifer M Otto	6/21/2021	\$347.20
PMT000034249	PCB Solutions LLC	6/21/2021	\$2,000.00
PMT000034250	Safeware Inc	6/21/2021	\$10,377.02
PMT000034288	BELINDA CHERRY	6/21/2021	\$250.00
Voucher Count:	824	Sub-Total:	\$7,074,284.32

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.