

RESOLUTION NO. 21-0742



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

TO: Clerk of Commission

DATE: June 29, 2021

LISTING OF PAYMENTS TO BE APPROVED ON: June 29, 2021



BCC Prelist Certification Report

Date

June 29, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000033500	Natl Assoc Of Counties	6/22/2021	\$515.00
PMT000034361	Cirrus Concept Consulting Inc	6/24/2021	\$2,956.63
PMT000034364	Staples Contract & Commercial Inc	6/24/2021	\$28,795.29
PMT000034366	Jeffery S Rezabek Atty	6/24/2021	\$1,042.50
PMT000034367	Graybar Electric Co. Inc.	6/24/2021	\$222.00
PMT000034368	Barrett Paving Materials Inc	6/24/2021	\$71.18
PMT000034369	Time Warner Cable	6/24/2021	\$375.00
PMT000034372	Time Warner Cable	6/24/2021	\$99.09
PMT000034373	Time Warner Cable	6/24/2021	\$179.78
PMT000034374	Time Warner Cable	6/24/2021	\$124.30
PMT000034375	Time Warner Cable	6/24/2021	\$159.57
PMT000034376	Time Warner Cable	6/24/2021	\$68.16
PMT000034377	At&T Corp	6/24/2021	\$1,352.16
PMT000034378	Matthew Bender & Co Inc	6/24/2021	\$113.43
PMT000034379	Day-Con Supplies Llc	6/24/2021	\$4,250.00
PMT000034380	Staton Fisher & Conboy Llp	6/24/2021	\$1,200.00
PMT000034381	Shi International Corp.	6/24/2021	\$5,388.44
PMT000034382	Penn Veterinary Supply Inc	6/24/2021	\$178.88
PMT000034383	Equiparts Corporation	6/24/2021	\$393.05
PMT000034384	Timemark Inc	6/24/2021	\$161.77
PMT000034386	Trotwood Homes Llc	6/24/2021	\$690.00
PMT000034387	Jennifer S Getty Atty	6/24/2021	\$367.50
PMT000034388	Kelly R Kolb	6/24/2021	\$524.80
PMT000034389	Michael R Booher	6/24/2021	\$825.00
PMT000034390	Jean M Steigerwald, Atty	6/24/2021	\$300.00
PMT000034391	Arkesha Sellers	6/24/2021	\$397.50
PMT000034392	Carlo McGinnis Atty	6/24/2021	\$4,125.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000034393	Candi S Rambo, Atty	6/24/2021	\$645.00
PMT000034394	Keith A Fricker, Atty	6/24/2021	\$400.00
PMT000034395	Solid Blend Technologies Inc	6/24/2021	\$1,000.00
PMT000034396	Jog-Miami Valley	6/24/2021	\$41,054.67
PMT000034397	Wesley Com Center Inc	6/24/2021	\$385.14
PMT000034398	Lewis & Michael, Inc.	6/24/2021	\$22,125.00
PMT000034399	Dayton Area Chamber of Commerce	6/24/2021	\$2,800.00
PMT000034400	Dayton Power And Light	6/24/2021	\$144.70
PMT000034401	Dayton Power And Light	6/24/2021	\$5,271.20
PMT000034402	Dayton Power And Light	6/24/2021	\$6,286.00
PMT000034403	Dayton Power And Light	6/24/2021	\$20,477.84
PMT000034404	Dayton Power And Light	6/24/2021	\$9,755.34
PMT000034406	Dayton Power And Light	6/24/2021	\$1,332.19
PMT000034407	Dayton Power And Light	6/24/2021	\$733.46
PMT000034408	Dayton Power And Light	6/24/2021	\$570.12
PMT000034409	Dayton Power And Light	6/24/2021	\$19.48
PMT000034410	Dayton Power And Light	6/24/2021	\$390.80
PMT000034412	Dayton Power And Light	6/24/2021	\$9,650.65
PMT000034413	Dayton Power And Light	6/24/2021	\$103.29
PMT000034414	Dayton Power And Light	6/24/2021	\$336.68
PMT000034415	Dayton Power And Light	6/24/2021	\$495.24
PMT000034416	Dayton Power And Light	6/24/2021	\$47.17
PMT000034417	Dayton Power And Light	6/24/2021	\$314.34
PMT000034418	Dayton Power And Light	6/24/2021	\$111.30
PMT000034419	Dayton Stencil Works Co	6/24/2021	\$104.78
PMT000034420	Kroger Co	6/24/2021	\$169.44
PMT000034421	Kroger Co	6/24/2021	\$71.38



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PMT000034422	Valley Asphalt Corp.	6/24/2021	\$140.40
PMT000034423	M & R Electric Motor Service Inc	6/24/2021	\$385.00
PMT000034425	Goodwill Industry Of The Miami Valley	6/24/2021	\$34,844.00
PMT000034426	Goodwill Industry Of The Miami Valley	6/24/2021	\$35,894.82
PMT000034427	Goodwill Industry Of The Miami Valley	6/24/2021	\$37,317.50
PMT000034428	Goodwill Industry Of The Miami Valley	6/24/2021	\$6,187.50
PMT000034429	American Red Cross	6/24/2021	\$64.00
PMT000034430	Carroll Wuertz Tire Co.	6/24/2021	\$146.95
PMT000034431	Pickrel Bros. Inc.	6/24/2021	\$47.61
PMT000034432	Dorothy Lane Market Inc	6/24/2021	\$150.90
PMT000034433	Dorothy Lane Market Inc	6/24/2021	\$543.60
PMT000034435	Breakfire Inc	6/24/2021	\$1,681.45
PMT000034436	Klostermans Baking Co	6/24/2021	\$178.62
PMT000034437	Lincoln Storage Inc	6/24/2021	\$59.00
PMT000034438	Phillips Supply Co	6/24/2021	\$379.60
PMT000034439	Sinclair Community College	6/24/2021	\$717.36
PMT000034441	Wright State University	6/24/2021	\$915.00
PMT000034442	Wright State University	6/24/2021	\$750.00
PMT000034443	Miami Valley Career	6/24/2021	\$4,575.00
PMT000034444	Ohio Newspapers Inc	6/24/2021	\$600.00
PMT000034445	Ohio Newspapers Inc	6/24/2021	\$4,702.50
PMT000034446	Apg Office Furnishings	6/24/2021	\$412.01
PMT000034447	Gem City Key Shop, Inc.	6/24/2021	\$21.00
PMT000034448	R P Biederman Co Inc	6/24/2021	\$81.00
PMT000034449	Buschur Enterprises Inc	6/24/2021	\$16.00
PMT000034450	South Community, Inc.	6/24/2021	\$60.00
PMT000034452	US Bank	6/24/2021	\$5,758.21



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PMT000034453	Merchants Security Serv.	6/24/2021	\$1,019.60
PMT000034454	Lorenz Williams Inc	6/24/2021	\$14,473.47
PMT000034455	A E David Company Inc	6/24/2021	\$150.00
PMT000034456	A E David Company Inc	6/24/2021	\$169.00
PMT000034457	A E David Company Inc	6/24/2021	\$41.40
PMT000034458	Bogin Patterson Ellis Slaton & Stump Llp	6/24/2021	\$637.50
PMT000034459	Baver & Bookwalter Co., Lpa	6/24/2021	\$225.00
PMT000034460	County Corp	6/24/2021	\$11,409.50
PMT000034461	County Corp	6/24/2021	\$2,244.60
PMT000034462	County Corp	6/24/2021	\$2,227.91
PMT000034463	County Corp	6/24/2021	\$2,368.45
PMT000034465	Ernst Enterprises Inc	6/24/2021	\$520.50
PMT000034466	Early Express Services	6/24/2021	\$646.40
PMT000034467	Freund Freeze & Arnold	6/24/2021	\$780.00
PMT000034468	Mechanical Systems Of Dayton	6/24/2021	\$215.00
PMT000034470	Auman Mahan & Furry	6/24/2021	\$300.00
PMT000034471	Cincinnati Copiers Inc	6/24/2021	\$318.75
PMT000034472	Eagon & Associates, Inc.	6/24/2021	\$7,636.74
PMT000034473	Dayton Parts Co Napa	6/24/2021	\$219.48
PMT000034474	Dayton Parts Co Napa	6/24/2021	\$118.50
PMT000034475	Dayton Parts Co Napa	6/24/2021	\$123.73
PMT000034476	Dayton Parts Co Napa	6/24/2021	\$335.00
PMT000034477	Dayton Parts Co Napa	6/24/2021	\$100.30
PMT000034478	Dayton Parts Co Napa	6/24/2021	\$15.96
PMT000034479	Dayton Parts Co Napa	6/24/2021	\$28.77
PMT000034480	Dayton Parts Co Napa	6/24/2021	\$41.81
PMT000034481	Dayton Parts Co Napa	6/24/2021	\$20.88



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PMT000034482	Dayton Parts Co Napa	6/24/2021	\$97.15
PMT000034483	Dayton Parts Co Napa	6/24/2021	\$67.74
PMT000034484	Dayton Parts Co Napa	6/24/2021	\$7.67
PMT000034485	Dayton Parts Co Napa	6/24/2021	\$23.43
PMT000034486	Dayton Parts Co Napa	6/24/2021	\$17.69
PMT000034487	Dayton Parts Co Napa	6/24/2021	\$7.71
PMT000034488	Dayton Parts Co Napa	6/24/2021	\$6.75
PMT000034489	Dayton Parts Co Napa	6/24/2021	\$84.67
PMT000034490	Dayton Parts Co Napa	6/24/2021	\$16.64
PMT000034491	Dayton Parts Co Napa	6/24/2021	\$52.99
PMT000034492	Dayton Parts Co Napa	6/24/2021	\$9.80
PMT000034493	Dayton Parts Co Napa	6/24/2021	\$2.89
PMT000034494	Dayton Parts Co Napa	6/24/2021	\$11.99
PMT000034495	Dayton Parts Co Napa	6/24/2021	\$1.51
PMT000034496	American Architectural Glass Inc	6/24/2021	\$1,680.00
PMT000034497	Green Velvet Sod Farms	6/24/2021	\$180.90
PMT000034498	Dcs Technologies Corp	6/24/2021	\$2,249.69
PMT000034499	Greater Dayton Area	6/24/2021	\$82,332.58
PMT000034500	Compunet Clinical Labs	6/24/2021	\$102.78
PMT000034502	Dayton Bar Association	6/24/2021	\$275.00
PMT000034503	Dayton Bar Association	6/24/2021	\$275.00
PMT000034504	Dayton Bar Association	6/24/2021	\$275.00
PMT000034505	Dayton Bar Association	6/24/2021	\$275.00
PMT000034506	Dyer, Garofalo, Mann & Schultz Lpa	6/24/2021	\$2,926.96
PMT000034508	Verizon Wireless	6/24/2021	\$48.13
PMT000034509	Verizon Wireless	6/24/2021	\$571.81
PMT000034510	Verizon Wireless	6/24/2021	\$40.15



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PMT000034512	Treasurer State Of Ohio	6/24/2021	\$9,933.31
PMT000034513	Treasurer State Of Ohio	6/24/2021	\$75.00
PMT000034514	Treasurer State Of Ohio	6/24/2021	\$271,601.42
PMT000034515	Dayton Barber College	6/24/2021	\$15.00
PMT000034516	Fastsigns Inc	6/24/2021	\$138.20
PMT000034518	Miami Valley Fair	6/24/2021	\$8,535.95
PMT000034519	Randy Joy	6/24/2021	\$150.00
PMT000034520	Choice One Engineering	6/24/2021	\$4,486.00
PMT000034521	Wiggins Cleaning & Carpet Services, Inc.	6/24/2021	\$825.00
PMT000034522	Donet Inc	6/24/2021	\$636.99
PMT000034523	Rebuilding Together Dayton	6/24/2021	\$10,016.71
PMT000034524	Modern Office Methods, Inc.	6/24/2021	\$2,479.00
PMT000034525	Omega Community Development Corp	6/24/2021	\$1,375.00
PMT000034529	Clothes That Work	6/24/2021	\$49,500.00
PMT000034531	Rumpke Of Ohio Inc	6/24/2021	\$164.59
PMT000034532	Rumpke Of Ohio Inc	6/24/2021	\$1,905.54
PMT000034533	Rumpke Of Ohio Inc	6/24/2021	\$9,496.51
PMT000034534	Montgomery County Juvenile	6/24/2021	\$109.50
PMT000034535	Vocalink Inc	6/24/2021	\$50.00
PMT000034537	Cintas Corporation	6/24/2021	\$7.32
PMT000034538	Cintas Corporation	6/24/2021	\$20.40
PMT000034540	Gem City Tire Inc	6/24/2021	\$407.90
PMT000034541	Miami Valley Interpreters, Llc	6/24/2021	\$157.00
PMT000034543	St Vincent Family Centers	6/24/2021	\$3,255.00
PMT000034544	Midwest Motor Supply Co Inc	6/24/2021	\$244.57
PMT000034545	Greater Dayton Premier Management	6/24/2021	\$1,663.00
PMT000034550	City Of Dayton	6/24/2021	\$7,789.02



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000034551	City Of Dayton	6/24/2021	\$53,021.50
PMT000034552	City Of Dayton	6/24/2021	\$85.00
PMT000034553	City Of Dayton	6/24/2021	\$3,859.41
PMT000034554	City Of Dayton	6/24/2021	\$57.74
PMT000034555	City Of Dayton	6/24/2021	\$35.00
PMT000034556	City Of Dayton	6/24/2021	\$291.07
PMT000034557	Perry Township	6/24/2021	\$33,690.25
PMT000034558	City Of Englewood	6/24/2021	\$75,000.00
PMT000034559	Northmont City Schools	6/24/2021	\$50.00
PMT000034560	Sherwin-Williams Co	6/24/2021	\$260.11
PMT000034561	State Industrial Products	6/24/2021	\$185.74
PMT000034562	Ohio Machinery Co	6/24/2021	\$91.40
PMT000034563	Ohio Machinery Co	6/24/2021	\$82.65
PMT000034564	Ohio Machinery Co	6/24/2021	\$131.07
PMT000034566	Village Network	6/24/2021	\$3,180.00
PMT000034568	Daily Court Reporter	6/24/2021	\$612.98
PMT000034569	Legal Aid Of Western Ohio	6/24/2021	\$5,929.09
PMT000034570	The Marsh Foundation	6/24/2021	\$6,200.00
PMT000034571	Kiesler Police Supply Inc	6/24/2021	\$15,030.00
PMT000034572	Pest Doctor Systems Inc	6/24/2021	\$26.25
PMT000034573	Vectren Energy Delivery Of Ohio Inc	6/24/2021	\$96.88
PMT000034574	Vectren Energy Delivery Of Ohio Inc	6/24/2021	\$1,199.97
PMT000034575	Vectren Energy Delivery Of Ohio Inc	6/24/2021	\$213.07
PMT000034576	Vectren Energy Delivery Of Ohio Inc	6/24/2021	\$1,511.91
PMT000034577	Vectren Energy Delivery Of Ohio Inc	6/24/2021	\$49.26
PMT000034578	Robert Alan Brenner Llc	6/24/2021	\$562.50
PMT000034579	W W Grainger Inc	6/24/2021	\$561.38



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PMT000034580	W W Grainger Inc	6/24/2021	\$104.52
PMT000034581	W W Grainger Inc	6/24/2021	\$23.82
PMT000034582	United Parcel Service	6/24/2021	\$25.09
PMT000034583	Brinks Incorporated	6/24/2021	\$845.57
PMT000034584	National Council Of	6/24/2021	\$595.00
PMT000034585	Morgan Services Inc	6/24/2021	\$476.08
PMT000034586	Stericycle Inc	6/24/2021	\$7,025.00
PMT000034587	Uline, Inc.	6/24/2021	\$341.34
PMT000034588	Uline, Inc.	6/24/2021	\$288.66
PMT000034589	Cdw Government Inc	6/24/2021	\$34,708.94
PMT000034590	Gordon Food Service Inc	6/24/2021	\$275.91
PMT000034591	Gordon Food Service Inc	6/24/2021	\$130.45
PMT000034592	Gordon Food Service Inc	6/24/2021	\$920.06
PMT000034593	Gordon Food Service Inc	6/24/2021	\$951.68
PMT000034594	Gordon Food Service Inc	6/24/2021	\$180.85
PMT000034595	Gordon Food Service Inc	6/24/2021	\$957.44
PMT000034596	Gordon Food Service Inc	6/24/2021	\$929.01
PMT000034597	Anatech Ltd	6/24/2021	\$126.32
PMT000034598	Jack Doheny Supplies Ohio Inc	6/24/2021	\$41.00
PMT000034599	Lighthouse Veterinary Personnel Services	6/24/2021	\$584.00
PMT000034600	Cargill Inc	6/24/2021	\$13,589.96
PMT000034601	Ecolab Inc	6/24/2021	\$1,981.23
PMT000034602	Mckesson Medical-Surgical Minnesota	6/24/2021	\$360.01
PMT000034603	West Publishing Corp	6/24/2021	\$210.26
PMT000034604	West Publishing Corp	6/24/2021	\$1,425.14
PMT000034605	My Brothers Keeper	6/24/2021	\$24,500.00
PMT000034606	Election Systems & Software Llc	6/24/2021	\$180.48



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000034607	Election Systems & Software Llc	6/24/2021	\$4,923.27
PMT000034608	Hdr Engineering Inc	6/24/2021	\$160.46
PMT000034609	Peavey Corporation	6/24/2021	\$301.50
PMT000034610	Maxim Staffing Solutions	6/24/2021	\$1,920.60
PMT000034611	Maxim Staffing Solutions	6/24/2021	\$1,697.50
PMT000034612	Maxim Staffing Solutions	6/24/2021	\$2,104.03
PMT000034613	Maxim Staffing Solutions	6/24/2021	\$1,820.00
PMT000034614	Maxim Staffing Solutions	6/24/2021	\$3,547.50
PMT000034615	Bob Barker Company Inc.	6/24/2021	\$75.30
PMT000034617	Naphcare Inc	6/24/2021	\$409,567.42
PMT000034618	Home Depot Credit Services	6/24/2021	\$100.72
PMT000034619	Home Depot Credit Services	6/24/2021	\$78.16
PMT000034620	Sandy'S Auto And Truck Service Inc	6/24/2021	\$125.00
PMT000034621	Fedex	6/24/2021	\$82.25
PMT000034622	At&T Services Inc	6/24/2021	\$55.00
PMT000034624	At&T Services Inc	6/24/2021	\$1,239.28
PMT000034627	At&T Services Inc	6/24/2021	\$6,609.01
PMT000034628	Occupational Health Centers	6/24/2021	\$79.00
PMT000034630	Charlene E. Nicholas & Associates Llc	6/24/2021	\$100.00
PMT000034631	K&K Petroleum Maintenance Inc	6/24/2021	\$207.50
PMT000034632	B I Incorporated	6/24/2021	\$2,875.25
PMT000034633	Cintas First Aid & Safety Loc #G45	6/24/2021	\$278.49
PMT000034634	Amazon.Com, Inc	6/24/2021	\$30.96
PMT000034635	Amazon.Com, Inc	6/24/2021	\$35.96
PMT000034636	Amazon.Com, Inc	6/24/2021	\$274.98
PMT000034637	Amazon.Com, Inc	6/24/2021	\$22.99
PMT000034639	Jaroth	6/24/2021	\$153.00



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PMT000034640	Aramark Services Inc	6/24/2021	\$1,960.24
PMT000034641	Aramark Uniform & Career Apparel Group	6/24/2021	\$22.20
PMT000034642	Aramark Uniform & Career Apparel Group	6/24/2021	\$30.54
PMT000034643	Aramark Uniform & Career Apparel Group	6/24/2021	\$24.90
PMT000034644	Aramark Uniform & Career Apparel Group	6/24/2021	\$18.25
PMT000034645	Aramark Uniform & Career Apparel Group	6/24/2021	\$117.23
PMT000034646	Aramark Uniform & Career Apparel Group	6/24/2021	\$24.90
PMT000034647	Aramark Uniform & Career Apparel Group	6/24/2021	\$24.90
PMT000034648	Aramark Uniform & Career Apparel Group	6/24/2021	\$33.80
PMT000034649	Aramark Uniform & Career Apparel Group	6/24/2021	\$7.55
PMT000034650	Aramark Uniform & Career Apparel Group	6/24/2021	\$34.15
PMT000034651	Aramark Uniform & Career Apparel Group	6/24/2021	\$34.15
PMT000034652	Aramark Uniform & Career Apparel Group	6/24/2021	\$76.32
PMT000034653	Aramark Uniform & Career Apparel Group	6/24/2021	\$28.25
PMT000034654	Aramark Uniform & Career Apparel Group	6/24/2021	\$28.25
PMT000034655	Aramark Uniform & Career Apparel Group	6/24/2021	\$114.83
PMT000034656	Vca Antech Diagnostics	6/24/2021	\$873.12
PMT000034657	Directv Inc	6/24/2021	\$137.79
PMT000034658	Southwestern Ohio Council	6/24/2021	\$7,555.32
PMT000034659	Affordable Language Services Ltd	6/24/2021	\$126.40
PMT000034660	Richmeier Therapeutic Home Inc	6/24/2021	\$21,650.00
PMT000034662	Safemark Title Agency Inc	6/24/2021	\$500.00
PMT000034663	Safemark Title Agency Inc	6/24/2021	\$1,025.00
PMT000034664	Ohio Medical Career Center	6/24/2021	\$3,325.00
PMT000034666	Safehouse Ministries Inc	6/24/2021	\$3,480.00
PMT000034667	Strand Associates Inc	6/24/2021	\$401.25
PMT000034668	Occupational Health Centers Of Oh Pa Co	6/24/2021	\$318.00



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PMT000034669	Occupational Health Centers Of Oh Pa Co	6/24/2021	\$240.50
PMT000034670	Occupational Health Centers Of Oh Pa Co	6/24/2021	\$203.00
PMT000034671	Occupational Health Centers Of Oh Pa Co	6/24/2021	\$44.00
PMT000034672	William H Wolff Jr Llc	6/24/2021	\$300.00
PMT000034673	Burlington Coat Factory	6/24/2021	\$1,590.18
PMT000034674	Heritage Crystal Clean Llc	6/24/2021	\$874.71
PMT000034675	Horwitz & Horwitz Llc	6/24/2021	\$400.00
PMT000034676	Developer Express Inc	6/24/2021	\$1,567.48
PMT000034677	Industrial Organizational Solutions	6/24/2021	\$4,077.50
PMT000034678	Patterson Veterinary Supply Inc	6/24/2021	\$477.06
PMT000034679	Hemenway Law Office Llc	6/24/2021	\$397.50
PMT000034680	Reiter Dairy Llc	6/24/2021	\$112.44
PMT000034681	Frontier Communications Of America Inc	6/24/2021	\$367.81
PMT000034682	Manning Law Firm Llc	6/24/2021	\$824.52
PMT000034683	John Pinard	6/24/2021	\$232.50
PMT000034684	Ohio Business College	6/24/2021	\$4,950.00
PMT000034685	David Spradlin	6/24/2021	\$3,520.00
PMT000034686	Pay Tel Communications Inc	6/24/2021	\$467.01
PMT000034687	Ks Miller Law Office Llc	6/24/2021	\$1,000.00
PMT000034688	Law Office Of Kirsten Knight Llc	6/24/2021	\$210.00
PMT000034689	Ra Consultants Llc	6/24/2021	\$923.94
PMT000034690	Icp, Inc.	6/24/2021	\$914.80
PMT000034691	Vance Outdoors Inc	6/24/2021	\$400.60
PMT000034692	Vance Outdoors Inc	6/24/2021	\$14,550.00
PMT000034693	Prairie Farms Dairy Inc	6/24/2021	\$239.70
PMT000034694	Cne Gas Holdings	6/24/2021	\$274.51
PMT000034695	Ohio Institute Of Allied Health	6/24/2021	\$1,662.00



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PMT000034696	Firefighter Safe	6/24/2021	\$30.00
PMT000034697	Health Action Council Ohio	6/24/2021	\$500.00
PMT000034698	Trank Batteries, Inc.	6/24/2021	\$241.48
PMT000034699	Medvet Associates Llc	6/24/2021	\$180.90
PMT000034700	Boost Engagement Llc	6/24/2021	\$120.15
PMT000034701	Boost Engagement Llc	6/24/2021	\$590.00
PMT000034702	Pamela J Dobson	6/24/2021	\$77.90
PMT000034703	Andrew Schlueter	6/24/2021	\$817.50
PMT000034704	Multi Service Technology Solutions Inc	6/24/2021	\$179.99
PMT000034705	Reshauna Bolds	6/24/2021	\$400.00
PMT000034706	Department Of The Treasury	6/24/2021	\$13,311.00
PMT000034708	Shred-It US Jv Llc	6/24/2021	\$277.51
PMT000034709	Mid America Land Title Agency Inc	6/24/2021	\$300.00
PMT000034710	Fisher Nightingale Houses Inc	6/24/2021	\$2,000.00
PMT000034711	Miller Walker & Brush	6/24/2021	\$780.00
PMT000034713	Universal Transportation Systems Llc	6/24/2021	\$17,312.69
PMT000034714	Friends Service Company Inc	6/24/2021	\$147.00
PMT000034715	Christopher Green	6/24/2021	\$2,000.00
PMT000034716	Controls Center Inc	6/24/2021	\$51.39
PMT000034717	Mnj Technologies Direct Inc	6/24/2021	\$732.00
PMT000034718	Escriters	6/24/2021	\$29.20
PMT000034719	Panera Bread Company	6/24/2021	\$32.99
PMT000034720	Nathan Boone	6/24/2021	\$400.00
PMT000034721	Lennen Law Llc	6/24/2021	\$1,110.00
PMT000034722	Cellebrite Inc	6/24/2021	\$4,300.00
PMT000034723	Maries House Of Hope Inc	6/24/2021	\$60,488.00
PMT000034724	Clean Water Environmental	6/24/2021	\$75.00



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PMT000034725	Fox & Associates Co Lpa	6/24/2021	\$660.00
PMT000034726	Btx Koi Inc	6/24/2021	\$178.00
PMT000034727	Robins House	6/24/2021	\$39,549.80
PMT000034728	Jc Penney Corporation Inc	6/24/2021	\$220.82
PMT000034729	Jozlyn S Cantrell	6/24/2021	\$13,764.00
PMT000034730	Echosat Inc	6/24/2021	\$39.95
PMT000034731	Water Co Of The Central States Inc	6/24/2021	\$41.65
PMT000034732	Water Co Of The Central States Inc	6/24/2021	\$46.50
PMT000034733	Legal Process Servers Express Llc	6/24/2021	\$2,010.00
PMT000034734	Child Psych Services Llc	6/24/2021	\$1,800.00
PMT000034735	Dave Arbogast Troy	6/24/2021	\$189.22
PMT000034736	Unks Place Inc	6/24/2021	\$14,262.00
PMT000034737	Victory House Llc	6/24/2021	\$31,798.00
PMT000034738	Hss Ind	6/24/2021	\$2,000.00
PMT000034739	Victory Supply Inc	6/24/2021	\$460.00
PMT000034740	Know Ink Llc	6/24/2021	\$1,050.00
PMT000034741	Ktownsend Counsulting	6/24/2021	\$4,500.00
PMT000034742	Whimspire	6/24/2021	\$2,889.82
PMT000034743	Lisa Singh	6/24/2021	\$714.00
PMT000034744	Miamisburg Municipal Court	6/24/2021	\$90.00
PMT000034745	Kathryn Storm	6/24/2021	\$827.71
PMT000034746	Shatoya White	6/24/2021	\$1,000.00
PMT000034748	Ohio Polygraph Services Llc	6/24/2021	\$150.00
PMT000034749	Malones Nursing Consultants Llc	6/24/2021	\$17,108.00
PMT000034750	Christine Lynn Mulcahy	6/24/2021	\$493.36
PMT000034751	Todd Pierce	6/24/2021	\$227.70
PMT000034752	Andrea S. Black	6/24/2021	\$418.88



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PMT000034753	Donta M. Beavers	6/24/2021	\$472.08
PMT000034754	Emily K. Thompson	6/24/2021	\$326.48
PMT000034755	Lisa Brock	6/24/2021	\$389.82
PMT000034756	Jennifer R Dewberry	6/24/2021	\$306.32
PMT000034758	Erik Scott Collins	6/24/2021	\$66.56
PMT000034759	Linda E. White	6/24/2021	\$104.61
PMT000034760	Karl L Keith	6/24/2021	\$126.00
PMT000034761	William Montgomery Loy	6/24/2021	\$120.96
PMT000034762	Charles F. Bowling	6/24/2021	\$40.10
PMT000034763	Kevin R. Stout	6/24/2021	\$120.29
PMT000034764	Michael J. Foley	6/24/2021	\$294.68
PMT000034765	Alvin Stokes	6/24/2021	\$153.50
PMT000034778	Richmond Foot & Ankle Clinic Llc	6/24/2021	\$1,275.47
PMT000034779	Jason P Nye	6/24/2021	\$232.50
PMT000034780	Amg Incorporated	6/24/2021	\$12,712.00
PMT000034781	United Telamanagement Corp	6/24/2021	\$870.84
PMT000034782	Northeast Ohio Adoption Services	6/24/2021	\$2,526.50
PMT000034783	Sonifi Health Inc	6/24/2021	\$497.50
PMT000034784	Raven House	6/24/2021	\$190.00
PMT000034785	Liberty Services Inc	6/24/2021	\$607.00
PMT000034786	Katie Stout	6/24/2021	\$25.00
PMT000034787	Ronee Marlin	6/24/2021	\$300.00
PMT000034788	QQE Summit LLC	6/24/2021	\$1,113.75
PMT000034789	Reflections Group Home	6/24/2021	\$11,780.00
PMT000034790	REJIS Commission	6/24/2021	\$2,965.00
PMT000034792	Swihart Industries Inc	6/24/2021	\$1,525.50
PMT000034793	Schlottman Enterprises LLC	6/24/2021	\$2,592.00



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PMT000034794	Tonya Hill	6/24/2021	\$89.99
PMT000034795	Gregory J Capers	6/24/2021	\$24.64
PMT000034796	Abeni J Sullivan	6/24/2021	\$252.28
PMT000034797	Legacy Residential Homes Inc	6/24/2021	\$11,780.00
PMT000034798	Erika J Beavers	6/24/2021	\$15.00
PMT000034799	Nicole Lawless	6/24/2021	\$25.00
PMT000034800	Kyla Randle	6/24/2021	\$25.00
PMT000034801	Nicole Vega	6/24/2021	\$25.00
PMT000034802	Olivia Davis	6/24/2021	\$25.00
PMT000034803	Lili Huelsman	6/24/2021	\$25.00
PMT000034804	Kyle W Koznarski	6/24/2021	\$252.28
PMT000034805	Palmer Trucks Inc	6/24/2021	\$598.97
PMT000034806	Adhrit Singh	6/24/2021	\$35.00
PMT000034807	Thomas L Pedrotti	6/24/2021	\$43.74
PMT000034808	Kevin Muhammad	6/24/2021	\$375.00
PMT000034809	Tasha Stephens	6/24/2021	\$275.00
PMT000034810	Brittany Stewart	6/24/2021	\$750.00
PMT000034812	Mandy Whiteside	6/24/2021	\$450.00
PMT000034975	CYNTHIA JONES	6/24/2021	\$1,000.00
PMT000035026	Relia Star Life Insurance Company	6/28/2021	\$99,955.02
PMT000035027	York Risk Services Group, Inc	6/28/2021	\$77,237.95
PMT000035028	K2M Design, Inc.	6/28/2021	\$3,523.63
PMT000034565	Montgomery County Land Reutilization Cor	6/28/2021	\$905,201.10
PMT000034385	UMR Inc (Claims)	6/28/2021	\$877,237.57
PMT000034363	City Of Dayton	6/28/2021	\$6,989.32
PMT000035032	Truckpro Inc	6/28/2021	\$278.78
PMT000035033	Truckpro Inc	6/28/2021	\$1,489.92



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PMT000035034	Truckpro Inc	6/28/2021	\$53.98
PMT000035035	Miami Valley RTA	6/28/2021	\$465.42
PMT000035036	American Correctional Association	6/28/2021	\$4,500.00
PMT000035037	Siemens Industry	6/28/2021	\$945.00
PMT000035038	Barrett Paving Materials Inc	6/28/2021	\$18,770.85
PMT000035039	Time Warner Cable	6/28/2021	\$415.11
PMT000035040	Time Warner Cable	6/28/2021	\$415.12
PMT000035041	Time Warner Cable	6/28/2021	\$127.81
PMT000035042	Time Warner Cable	6/28/2021	\$144.98
PMT000035043	Time Warner Cable	6/28/2021	\$900.00
PMT000035044	At&T Corp	6/28/2021	\$1,972.99
PMT000035045	Salvation Army	6/28/2021	\$61,967.57
PMT000035046	Matthew Bender & Co Inc	6/28/2021	\$505.23
PMT000035047	Pnc Bank	6/28/2021	\$1,001.21
PMT000035048	Ricoh Usa Inc	6/28/2021	\$135.44
PMT000035049	Aramark	6/28/2021	\$155.67
PMT000035050	Lighthouse Youth Services Inc	6/28/2021	\$5,654.09
PMT000035052	Barbra Bergman	6/28/2021	\$2,100.00
PMT000035053	Richard D Smith	6/28/2021	\$90.44
PMT000035054	David M Duwel Atty	6/28/2021	\$300.00
PMT000035055	Laurie Walker Hoff	6/28/2021	\$118.75
PMT000035056	Dayton Power And Light	6/28/2021	\$61.59
PMT000035058	Dayton Power And Light	6/28/2021	\$65.88
PMT000035059	Dayton Stencil Works Co	6/28/2021	\$62.00
PMT000035060	Dayton Stencil Works Co	6/28/2021	\$10.51
PMT000035061	Kroger Co	6/28/2021	\$150.00
PMT000035062	Kroger Co	6/28/2021	\$148.61



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PMT000035063	Catholic Social Services	6/28/2021	\$22,315.00
PMT000035064	Oesterlen Services For Youth Inc	6/28/2021	\$4,653.60
PMT000035065	Goodwill Industry Of The Miami Valley	6/28/2021	\$475.00
PMT000035067	Goodwill Industry Of The Miami Valley	6/28/2021	\$21,863.80
PMT000035068	St Joseph Orphanage	6/28/2021	\$28,972.76
PMT000035069	American Red Cross	6/28/2021	\$192.00
PMT000035070	Pickrel Bros. Inc.	6/28/2021	\$415.79
PMT000035071	Neptune Equipment	6/28/2021	\$45,849.40
PMT000035072	Gardner Tobin, Inc.	6/28/2021	\$18.00
PMT000035073	Breakfire Inc	6/28/2021	\$274.70
PMT000035074	Eastway Corporation	6/28/2021	\$875.00
PMT000035075	Eastway Corporation	6/28/2021	\$700.00
PMT000035076	Eastway Corporation	6/28/2021	\$600.00
PMT000035077	Eastway Corporation	6/28/2021	\$1,000.00
PMT000035078	Bnd Rentals, Inc.	6/28/2021	\$749.98
PMT000035080	Mccormick Equipment Co Inc	6/28/2021	\$222.00
PMT000035081	Sinclair Community College	6/28/2021	\$60.00
PMT000035084	Ohio Newspapers Inc	6/28/2021	\$52.21
PMT000035085	Ohio Newspapers Inc	6/28/2021	\$345.60
PMT000035086	Gem City Key Shop, Inc.	6/28/2021	\$32.50
PMT000035087	Marshall Dayton Tire Sales Inc	6/28/2021	\$505.12
PMT000035088	Buschur Enterprises Inc	6/28/2021	\$22.00
PMT000035089	South Community, Inc.	6/28/2021	\$1,260.00
PMT000035091	Bobcat Of Dayton, Inc.	6/28/2021	\$119.98
PMT000035094	A E David Company Inc	6/28/2021	\$29.41
PMT000035095	A E David Company Inc	6/28/2021	\$29.41
PMT000035096	A E David Company Inc	6/28/2021	\$72.25



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PMT000035097	A E David Company Inc	6/28/2021	\$107.60
PMT000035098	A E David Company Inc	6/28/2021	\$111.90
PMT000035099	A E David Company Inc	6/28/2021	\$119.95
PMT000035100	A E David Company Inc	6/28/2021	\$134.50
PMT000035101	A E David Company Inc	6/28/2021	\$134.50
PMT000035102	A E David Company Inc	6/28/2021	\$161.62
PMT000035103	A E David Company Inc	6/28/2021	\$171.80
PMT000035104	A E David Company Inc	6/28/2021	\$178.95
PMT000035105	A E David Company Inc	6/28/2021	\$199.80
PMT000035106	A E David Company Inc	6/28/2021	\$212.15
PMT000035107	A E David Company Inc	6/28/2021	\$215.15
PMT000035108	A E David Company Inc	6/28/2021	\$253.90
PMT000035109	A E David Company Inc	6/28/2021	\$10.90
PMT000035110	A E David Company Inc	6/28/2021	\$18.95
PMT000035111	A E David Company Inc	6/28/2021	\$42.00
PMT000035112	A E David Company Inc	6/28/2021	\$54.75
PMT000035113	A E David Company Inc	6/28/2021	\$68.90
PMT000035114	A E David Company Inc	6/28/2021	\$113.40
PMT000035115	A E David Company Inc	6/28/2021	\$139.90
PMT000035116	A E David Company Inc	6/28/2021	\$142.95
PMT000035117	A E David Company Inc	6/28/2021	\$142.95
PMT000035118	A E David Company Inc	6/28/2021	\$142.95
PMT000035119	A E David Company Inc	6/28/2021	\$175.00
PMT000035120	A E David Company Inc	6/28/2021	\$221.25
PMT000035121	A E David Company Inc	6/28/2021	\$222.75
PMT000035122	A E David Company Inc	6/28/2021	\$239.90
PMT000035123	A E David Company Inc	6/28/2021	\$249.90



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PMT000035124	A E David Company Inc	6/28/2021	\$13.80
PMT000035125	A E David Company Inc	6/28/2021	\$45.95
PMT000035126	A E David Company Inc	6/28/2021	\$91.95
PMT000035127	A E David Company Inc	6/28/2021	\$96.95
PMT000035128	A E David Company Inc	6/28/2021	\$104.95
PMT000035129	A E David Company Inc	6/28/2021	\$116.85
PMT000035130	A E David Company Inc	6/28/2021	\$116.85
PMT000035131	A E David Company Inc	6/28/2021	\$119.95
PMT000035132	A E David Company Inc	6/28/2021	\$127.05
PMT000035133	A E David Company Inc	6/28/2021	\$128.85
PMT000035134	A E David Company Inc	6/28/2021	\$129.95
PMT000035135	A E David Company Inc	6/28/2021	\$139.82
PMT000035136	A E David Company Inc	6/28/2021	\$139.90
PMT000035137	A E David Company Inc	6/28/2021	\$139.95
PMT000035138	A E David Company Inc	6/28/2021	\$147.95
PMT000035139	A E David Company Inc	6/28/2021	\$149.47
PMT000035140	A E David Company Inc	6/28/2021	\$179.50
PMT000035141	A E David Company Inc	6/28/2021	\$222.30
PMT000035142	A E David Company Inc	6/28/2021	\$239.90
PMT000035143	A E David Company Inc	6/28/2021	\$239.90
PMT000035144	A E David Company Inc	6/28/2021	\$13.80
PMT000035145	A E David Company Inc	6/28/2021	\$125.00
PMT000035146	A E David Company Inc	6/28/2021	\$105.90
PMT000035147	A E David Company Inc	6/28/2021	\$69.95
PMT000035148	A E David Company Inc	6/28/2021	\$13.80
PMT000035149	A E David Company Inc	6/28/2021	\$13.80
PMT000035150	A E David Company Inc	6/28/2021	\$76.98



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PMT000035151	A E David Company Inc	6/28/2021	\$191.78
PMT000035152	A E David Company Inc	6/28/2021	\$132.95
PMT000035153	A E David Company Inc	6/28/2021	\$191.78
PMT000035154	A E David Company Inc	6/28/2021	\$191.78
PMT000035155	A E David Company Inc	6/28/2021	\$139.90
PMT000035156	A E David Company Inc	6/28/2021	\$144.50
PMT000035157	Think Patented	6/28/2021	\$460.00
PMT000035160	Ohio Mentor Inc	6/28/2021	\$60,429.15
PMT000035161	DACC EPI Foundation	6/28/2021	\$1,070.00
PMT000035163	Children Have Options In Caring	6/28/2021	\$3,165.69
PMT000035164	Homefull	6/28/2021	\$22,682.56
PMT000035166	Waibel Energy Systems	6/28/2021	\$650.00
PMT000035167	Dlz Ohio, Inc	6/28/2021	\$562.73
PMT000035168	K&R Distributors Inc	6/28/2021	\$64.60
PMT000035169	K&R Distributors Inc	6/28/2021	\$80.00
PMT000035170	Dayton Bar Association	6/28/2021	\$275.00
PMT000035171	Dayton Bar Association	6/28/2021	\$275.00
PMT000035173	Treasurer State Of Ohio	6/28/2021	\$94,403.12
PMT000035174	Treasurer State Of Ohio	6/28/2021	\$120.00
PMT000035175	Dayton Barber College	6/28/2021	\$5.00
PMT000035178	Danco Lettering	6/28/2021	\$190.50
PMT000035180	Day-Mont Co Convention &	6/28/2021	\$80,082.16
PMT000035181	Booher Blacktop	6/28/2021	\$30,509.25
PMT000035182	Ena Inc	6/28/2021	\$18,135.00
PMT000035184	Ulliman Schutte Construction Llc	6/28/2021	\$261,584.22
PMT000035185	Rumpke Of Ohio Inc	6/28/2021	\$146.79
PMT000035186	Rumpke Of Ohio Inc	6/28/2021	\$16.23



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PMT000035187	Montgomery County Juvenile	6/28/2021	\$441.00
PMT000035188	R D Holder Oil Co Inc	6/28/2021	\$298.80
PMT000035190	Cintas Corporation	6/28/2021	\$14.35
PMT000035192	Stockslagers Greenhouse & Garden Ctr Inc	6/28/2021	\$2,401.00
PMT000035194	Eagle Bridge Co	6/28/2021	\$15,741.66
PMT000035195	Sterling Paper	6/28/2021	\$488.10
PMT000035196	Sterling Paper	6/28/2021	\$322.44
PMT000035197	St Vincent Family Centers	6/28/2021	\$4,557.00
PMT000035198	United Methodist Childrens Home	6/28/2021	\$7,900.35
PMT000035206	Ohio Machinery Co	6/28/2021	\$68.16
PMT000035207	Ohio Machinery Co	6/28/2021	\$78.36
PMT000035208	Ohio Machinery Co	6/28/2021	\$353.19
PMT000035209	Ohio Machinery Co	6/28/2021	\$245.78
PMT000035210	Village Network	6/28/2021	\$3,286.00
PMT000035211	Honey Baked Ham Company	6/28/2021	\$77.93
PMT000035212	Schindler Elevator Corp	6/28/2021	\$15,750.00
PMT000035213	Hoffman Analytic Services Inc	6/28/2021	\$260.00
PMT000035214	National Youth Advocate	6/28/2021	\$83,257.12
PMT000035215	Specialized Alternatives For Families	6/28/2021	\$67,599.71
PMT000035216	Stoops Freightliner & Quality Trailer	6/28/2021	\$87.96
PMT000035217	Digital Fringe Inc	6/28/2021	\$185.15
PMT000035218	Vectren Energy Delivery Of Ohio Inc	6/28/2021	\$1,182.93
PMT000035219	Vectren Energy Delivery Of Ohio Inc	6/28/2021	\$1,198.32
PMT000035220	Vectren Energy Delivery Of Ohio Inc	6/28/2021	\$3,852.28
PMT000035221	Vectren Energy Delivery Of Ohio Inc	6/28/2021	\$237.51
PMT000035223	W W Grainger Inc	6/28/2021	\$169.90
PMT000035224	W W Grainger Inc	6/28/2021	\$26.55



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PMT000035225	W W Grainger Inc	6/28/2021	\$35.92
PMT000035226	W W Grainger Inc	6/28/2021	\$171.13
PMT000035227	W W Grainger Inc	6/28/2021	\$33.00
PMT000035228	W W Grainger Inc	6/28/2021	\$10,408.60
PMT000035229	Deere & Company	6/28/2021	\$84,994.05
PMT000035230	Brinks Incorporated	6/28/2021	\$85.86
PMT000035231	Morgan Services Inc	6/28/2021	\$130.75
PMT000035232	Cdw Government Inc	6/28/2021	\$662.15
PMT000035233	Gordon Food Service Inc	6/28/2021	\$5.99
PMT000035234	Gordon Food Service Inc	6/28/2021	\$1,299.44
PMT000035235	Gordon Food Service Inc	6/28/2021	\$1,304.60
PMT000035236	Crisis Prevention Institute Inc	6/28/2021	\$399.90
PMT000035237	Cargill Inc	6/28/2021	\$10,152.81
PMT000035238	Hach Company	6/28/2021	\$1,244.62
PMT000035239	Keystone Richland Centers Llc	6/28/2021	\$4,068.75
PMT000035241	Govconnection Inc	6/28/2021	\$6,555.99
PMT000035242	Tessco Inc	6/28/2021	\$70.45
PMT000035243	National Institute Of Governmental	6/28/2021	\$595.00
PMT000035244	Lowes Home Centers Inc	6/28/2021	\$378.10
PMT000035245	Lowes Home Centers Inc	6/28/2021	\$12.77
PMT000035246	Lowes Home Centers Inc	6/28/2021	\$233.96
PMT000035247	Lowes Home Centers Inc	6/28/2021	\$698.67
PMT000035248	Lowes Home Centers Inc	6/28/2021	\$56.80
PMT000035249	Lowes Home Centers Inc	6/28/2021	\$69.54
PMT000035250	Lowes Home Centers Inc	6/28/2021	\$140.40
PMT000035251	Johnson Controls Security Solutions LLC	6/28/2021	\$256.92
PMT000035252	Home Depot Credit Services	6/28/2021	\$141.56



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000035253	Home Depot Credit Services	6/28/2021	\$12.84
PMT000035254	Motion Industries Inc	6/28/2021	\$556.68
PMT000035255	Fedex	6/28/2021	\$4,650.93
PMT000035256	Fedex	6/28/2021	\$48.31
PMT000035257	Fedex	6/28/2021	\$25.78
PMT000035258	Fedex	6/28/2021	\$160.83
PMT000035261	B I Incorporated	6/28/2021	\$23,073.09
PMT000035262	Specialty Enterprises Inc	6/28/2021	\$1,014.00
PMT000035263	Amazon.Com Llc	6/28/2021	\$28.84
PMT000035264	Selectron Technologies Inc	6/28/2021	\$27,640.00
PMT000035265	Aramark Uniform & Career Apparel Group	6/28/2021	\$16.60
PMT000035266	Aramark Uniform & Career Apparel Group	6/28/2021	\$36.30
PMT000035267	Aramark Uniform & Career Apparel Group	6/28/2021	\$18.25
PMT000035268	Aramark Uniform & Career Apparel Group	6/28/2021	\$54.20
PMT000035269	Aramark Uniform & Career Apparel Group	6/28/2021	\$29.85
PMT000035270	Aramark Uniform & Career Apparel Group	6/28/2021	\$12.00
PMT000035271	Aramark Uniform & Career Apparel Group	6/28/2021	\$33.80
PMT000035272	Aramark Uniform & Career Apparel Group	6/28/2021	\$8.25
PMT000035273	Utak Laboratories Inc	6/28/2021	\$454.28
PMT000035274	Butler Auto Bath	6/28/2021	\$22.32
PMT000035275	Taylor Jones Jr Esq	6/28/2021	\$300.00
PMT000035276	Safemark Title Agency Inc	6/28/2021	\$400.00
PMT000035277	Performance Health Supply Inc	6/28/2021	\$1,027.62
PMT000035279	Occupational Health Centers Of Oh Pa Co	6/28/2021	\$176.59
PMT000035280	Burlington Coat Factory	6/28/2021	\$500.00
PMT000035281	Reiter Dairy Llc	6/28/2021	\$93.70
PMT000035282	Frontier Communications Of America Inc	6/28/2021	\$636.10



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000035283	Frontier Communications Of America Inc	6/28/2021	\$81.25
PMT000035284	Buck Run Doors & Hardware	6/28/2021	\$921.00
PMT000035285	Thomas Whelley	6/28/2021	\$300.00
PMT000035286	Life Start Inc	6/28/2021	\$17,143.00
PMT000035287	Ziks Family Pharmacy Inc	6/28/2021	\$58.98
PMT000035289	Hazen And Sawyer Pc	6/28/2021	\$12,754.64
PMT000035292	Fidelity National Information Service Inc	6/28/2021	\$75.00
PMT000035293	Cottage Transcription Co	6/28/2021	\$142.24
PMT000035294	Cne Gas Holdings	6/28/2021	\$1,859.67
PMT000035295	Cne Gas Holdings	6/28/2021	\$1,095.23
PMT000035296	Cne Gas Holdings	6/28/2021	\$2,253.72
PMT000035297	Cne Gas Holdings	6/28/2021	\$1,415.98
PMT000035300	Donnellon Mccarthy Enterprises Inc	6/28/2021	\$221.26
PMT000035301	Rush Truck Centers Of Ohio	6/28/2021	\$2,840.00
PMT000035302	Rush Truck Centers Of Ohio	6/28/2021	\$125.44
PMT000035303	Rush Truck Centers Of Ohio	6/28/2021	\$3,680.80
PMT000035304	Rush Truck Centers Of Ohio	6/28/2021	\$69.80
PMT000035305	Rush Truck Centers Of Ohio	6/28/2021	\$135.00
PMT000035306	Rush Truck Centers Of Ohio	6/28/2021	\$87.90
PMT000035307	Rush Truck Centers Of Ohio	6/28/2021	\$71.90
PMT000035308	Zoetis	6/28/2021	\$171.90
PMT000035309	Adams Qb Inc	6/28/2021	\$6,695.07
PMT000035310	Calvin Electric Llc	6/28/2021	\$460.00
PMT000035311	Service Express LLC	6/28/2021	\$2,784.00
PMT000035312	BI Anderson Company Inc	6/28/2021	\$4,470.18
PMT000035313	Returns Inc	6/28/2021	\$35,325.00
PMT000035314	Multi Service Technology Solutions Inc	6/28/2021	\$269.99



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000035315	Cak Enterprises Inc	6/28/2021	\$23.25
PMT000035318	Airgas Inc	6/28/2021	\$44.71
PMT000035319	Universal Transportation Systems Llc	6/28/2021	\$26,370.86
PMT000035320	Friends Service Company Inc	6/28/2021	\$8,685.33
PMT000035321	Highfield Door Sales Llc	6/28/2021	\$38,060.00
PMT000035322	Trinity Services Group, Inc.	6/28/2021	\$18,319.50
PMT000035323	Cng Services Llc	6/28/2021	\$1,027.07
PMT000035324	Mnj Technologies Direct Inc	6/28/2021	\$796.80
PMT000035325	Net Transcripts Inc	6/28/2021	\$55.72
PMT000035326	Glass America Midwest Inc	6/28/2021	\$278.34
PMT000035327	Security 101 Ohio Llc	6/28/2021	\$55,200.00
PMT000035328	Vca Tech Group, Inc.	6/28/2021	\$528.00
PMT000035329	Mercedes Medical Llc	6/28/2021	\$19,750.00
PMT000035331	Genoa Healthcare Company	6/28/2021	\$18.07
PMT000035332	Igs Ventures Inc	6/28/2021	\$9,281.55
PMT000035333	Igs Ventures Inc	6/28/2021	\$5,744.49
PMT000035334	Second Chance Dayton Group Home	6/28/2021	\$102,838.00
PMT000035335	Midway Trailer Sales Llc	6/28/2021	\$501.68
PMT000035336	Echosat Inc	6/28/2021	\$39.95
PMT000035337	Ed Broerman Heating & Cooling Inc	6/28/2021	\$350.00
PMT000035338	Chase Swank	6/28/2021	\$1,000.00
PMT000035339	Prince Carter	6/28/2021	\$1,000.00
PMT000035340	Hellmuth, Obata & Kassabaum, P.C.	6/28/2021	\$10,920.00
PMT000035343	Quality Time With Wisdom Group Home	6/28/2021	\$18,300.00
PMT000035344	Adam Dwyer Funeral Trade	6/28/2021	\$12,532.00
PMT000035345	Point And Pay Llc	6/28/2021	\$414.75
PMT000035346	Christine N. Ton	6/28/2021	\$25.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000035347	Mary M. Haines	6/28/2021	\$85.12
PMT000035348	Cassia Patten	6/28/2021	\$54.88
PMT000035349	Joseph Hall	6/28/2021	\$114.18
PMT000035350	Kimberly D Frisco	6/28/2021	\$125.95
PMT000035355	Council For Community	6/28/2021	\$290.13
PMT000035357	El Meson	6/28/2021	\$1,305.00
PMT000035358	Advanced Home Medical	6/28/2021	\$42.33
PMT000035359	Itech Enterprises Llc	6/28/2021	\$6,039.00
PMT000035361	Joshua T Shaw	6/28/2021	\$402.00
PMT000035362	Christopher Milano	6/28/2021	\$25.00
PMT000035363	Derek Faulkner	6/28/2021	\$25.00
PMT000035364	LaJuana Curington	6/28/2021	\$14.03
PMT000035365	Palmer Trucks Inc	6/28/2021	\$20,896.53
PMT000035366	Jeremy Richmond	6/28/2021	\$28.00
PMT000035367	Gregory L Hinds	6/28/2021	\$21.00
PMT000035368	Kiley Browning	6/28/2021	\$38.50
PMT000035369	William Hibner III	6/28/2021	\$524.50
Voucher Count:		692	Sub-Total: \$5,596,016.47

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.