

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: July 13, 2021

LISTING OF PAYMENTS TO BE APPROVED ON: July 13, 2021



BCC Prelist Certification Report

Date

July 13, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000036151	UMR Inc (Claims)	7/6/2021	\$637,902.97
PMT000036243	Everett J Prescott Inc	7/8/2021	\$2,482.56
PMT000036244	Everett J Prescott Inc	7/8/2021	\$25.14
PMT000036245	Everett J Prescott Inc	7/8/2021	\$1,097.36
PMT000036246	Idexx Distribution Corp	7/8/2021	\$42.46
PMT000036251	Pet Edge	7/8/2021	\$161.91
PMT000036258	Asap Attorney Service	7/8/2021	\$3,486.00
PMT000036259	Brookville Rental Inc	7/8/2021	\$573.97
PMT000036260	Pitney Bowes Inc	7/8/2021	\$167.97
PMT000036261	GE Capital Retail Bank	7/8/2021	\$98.83
PMT000036262	GE Capital Retail Bank	7/8/2021	\$38.75
PMT000036263	GE Capital Retail Bank	7/8/2021	\$425.24
PMT000036264	GE Capital Retail Bank	7/8/2021	\$29.96
PMT000036265	GE Capital Retail Bank	7/8/2021	\$27.16
PMT000036266	Drug Impairment Detection Services	7/8/2021	\$5,521.00
PMT000036267	Heeter Plumbing Llc	7/8/2021	\$235.00
PMT000036268	Jeffery S Rezabek Atty	7/8/2021	\$1,582.50
PMT000036269	Time Warner Cable	7/8/2021	\$415.44
PMT000036270	At&T Corp	7/8/2021	\$3,607.84
PMT000036271	At&T Corp	7/8/2021	\$8,140.44
PMT000036272	At&T Corp	7/8/2021	\$31,435.65
PMT000036273	At&T Corp	7/8/2021	\$5,628.91
PMT000036274	At&T Corp	7/8/2021	\$22,349.87
PMT000036277	Matthew Bender & Co Inc	7/8/2021	\$651.61
PMT000036278	Xerox Corporation	7/8/2021	\$497.76
PMT000036279	Sunlight Village Inc	7/8/2021	\$3,540.00
PMT000036280	Progressive Printers Inc	7/8/2021	\$585.00



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PMT000036282	Mckesson Medical-Surgical	7/8/2021	\$881.34
PMT000036285	Ricoh Usa Inc	7/8/2021	\$77.91
PMT000036286	Penn Veterinary Supply Inc	7/8/2021	\$850.08
PMT000036287	National Ticket Company	7/8/2021	\$270.21
PMT000036288	Premier Safety & Service Inc	7/8/2021	\$10.80
PMT000036289	Timemark Inc	7/8/2021	\$288.81
PMT000036292	Jennifer S Getty Atty	7/8/2021	\$322.50
PMT000036293	Jean M Steigerwald, Atty	7/8/2021	\$637.50
PMT000036294	Jean M Steigerwald, Atty	7/8/2021	\$300.00
PMT000036295	Candi S Rambo, Atty	7/8/2021	\$757.50
PMT000036296	Brent E Rambo, Atty	7/8/2021	\$435.00
PMT000036297	Laurie Walker Hoff	7/8/2021	\$250.00
PMT000036298	Solid Blend Technologies Inc	7/8/2021	\$150.00
PMT000036299	Wesley Com Center Inc	7/8/2021	\$6,110.00
PMT000036300	Dayton Area Chamber of Commerce	7/8/2021	\$950.00
PMT000036301	Dayton Power And Light	7/8/2021	\$34.69
PMT000036302	Dayton Power And Light	7/8/2021	\$1,063.96
PMT000036303	Dayton Power And Light	7/8/2021	\$368.55
PMT000036304	Dayton Power And Light	7/8/2021	\$53.31
PMT000036305	Dayton Power And Light	7/8/2021	\$38.43
PMT000036306	Dayton Power And Light	7/8/2021	\$1,911.63
PMT000036307	Dayton Power And Light	7/8/2021	\$38.77
PMT000036308	Dayton Power And Light	7/8/2021	\$594.02
PMT000036309	Dayton Power And Light	7/8/2021	\$1,809.01
PMT000036310	Dayton Power And Light	7/8/2021	\$300.46
PMT000036311	Dayton Power And Light	7/8/2021	\$198.67
PMT000036312	Dayton Power And Light	7/8/2021	\$2,677.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000036313	Dayton Power And Light	7/8/2021	\$32.15
PMT000036314	Dayton Power And Light	7/8/2021	\$13.35
PMT000036315	Dayton Power And Light	7/8/2021	\$2,059.77
PMT000036316	Dayton Power And Light	7/8/2021	\$6,461.99
PMT000036317	Dayton Power And Light	7/8/2021	\$1,700.74
PMT000036318	Dayton Power And Light	7/8/2021	\$30.55
PMT000036320	Dayton Power And Light	7/8/2021	\$23.08
PMT000036321	Dayton Stencil Works Co	7/8/2021	\$20.90
PMT000036323	Engineers Club Of Dayton	7/8/2021	\$2,280.60
PMT000036324	Kroger Co	7/8/2021	\$49.06
PMT000036325	American Federation Of State County And	7/8/2021	\$306.00
PMT000036326	Valley Asphalt Corp.	7/8/2021	\$280.00
PMT000036327	Allied Supply Company Inc	7/8/2021	\$20.26
PMT000036328	M & R Electric Motor Service Inc	7/8/2021	\$250.00
PMT000036329	Catholic Social Services	7/8/2021	\$9,000.00
PMT000036330	Catholic Social Services	7/8/2021	\$5,920.00
PMT000036331	Area Agency On Aging Psa 2	7/8/2021	\$733,161.78
PMT000036332	University Of Dayton	7/8/2021	\$6,637.50
PMT000036334	Goodwill Industry Of The Miami Valley	7/8/2021	\$325.00
PMT000036335	Goodwill Industry Of The Miami Valley	7/8/2021	\$3,386.00
PMT000036337	Miami Valley Hospital	7/8/2021	\$315.96
PMT000036338	Young Men Christian Assoc	7/8/2021	\$10,884.29
PMT000036339	City Of Kettering Police Department	7/8/2021	\$12,772.78
PMT000036341	Carroll Wuertz Tire Co.	7/8/2021	\$89.98
PMT000036342	Pickrel Bros. Inc.	7/8/2021	\$748.80
PMT000036344	Grismer Tire Company	7/8/2021	\$24.00
PMT000036345	Breakfire Inc	7/8/2021	\$329.50



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PMT000036346	Kettering Medical Center	7/8/2021	\$8,026.45
PMT000036347	Kettering Medical Center	7/8/2021	\$10,783.31
PMT000036348	Kettering Medical Center	7/8/2021	\$42,499.39
PMT000036350	Eastway Corporation	7/8/2021	\$700.00
PMT000036351	Buckeye Ranch Inc	7/8/2021	\$204.24
PMT000036352	Sinclair Community College	7/8/2021	\$1,305.00
PMT000036354	Dakota Center Inc	7/8/2021	\$3,620.00
PMT000036355	Wright State University	7/8/2021	\$915.00
PMT000036356	Ohio Newspapers Inc	7/8/2021	\$330.00
PMT000036357	Apg Office Furnishings	7/8/2021	\$1,074.32
PMT000036358	Gem City Key Shop, Inc.	7/8/2021	\$153.00
PMT000036360	Bellbrook Fence Company	7/8/2021	\$8,898.91
PMT000036361	Carey Electric Company	7/8/2021	\$999.00
PMT000036362	Buschur Enterprises Inc	7/8/2021	\$285.67
PMT000036363	Buschur Enterprises Inc	7/8/2021	\$14.00
PMT000036364	South Community, Inc.	7/8/2021	\$34,715.74
PMT000036367	Fifth Third Bank	7/8/2021	\$38.24
PMT000036368	Fifth Third Bank	7/8/2021	\$28.24
PMT000036369	Daybreak, Inc.	7/8/2021	\$14,727.29
PMT000036371	Bogin Patterson Ellis Slaton & Stump LLP	7/8/2021	\$825.00
PMT000036373	Printpoint, Inc.	7/8/2021	\$287.50
PMT000036374	County Corp	7/8/2021	\$13,628.31
PMT000036375	County Corp	7/8/2021	\$2,165.30
PMT000036376	Shell & Meyer Associates, Inc.	7/8/2021	\$990.00
PMT000036377	Reliable Industrial Products Co	7/8/2021	\$58.80
PMT000036379	St Vincent Depaul Society District	7/8/2021	\$35,872.31
PMT000036380	Valley Janitor Supply	7/8/2021	\$212.50



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PMT000036381	Eugene Stewart	7/8/2021	\$560.00
PMT000036382	Early Express Services	7/8/2021	\$1,936.65
PMT000036385	Freund Freeze & Arnold	7/8/2021	\$225.45
PMT000036387	Triad Governmental Systems Inc	7/8/2021	\$1,243.08
PMT000036390	Auman Mahan & Furry	7/8/2021	\$300.00
PMT000036391	Ohio Job And Family Services	7/8/2021	\$1,050.00
PMT000036392	Cincinnati Copiers Inc	7/8/2021	\$1,244.48
PMT000036393	Brailey Daniels Inc	7/8/2021	\$179.43
PMT000036394	Mulchman	7/8/2021	\$77.85
PMT000036395	Green Velvet Sod Farms	7/8/2021	\$219.38
PMT000036396	Homefull	7/8/2021	\$6,571.23
PMT000036397	Homefull	7/8/2021	\$14,284.34
PMT000036398	Greater Dayton Volunteer	7/8/2021	\$1,879.64
PMT000036400	Waibel Energy Systems	7/8/2021	\$229,335.00
PMT000036401	Valley Laundry Inc	7/8/2021	\$162.00
PMT000036403	Dayton Bar Association	7/8/2021	\$275.00
PMT000036404	Dayton Bar Association	7/8/2021	\$150.00
PMT000036406	Verizon Wireless	7/8/2021	\$40.11
PMT000036407	Verizon Wireless	7/8/2021	\$40.11
PMT000036408	Verizon Wireless	7/8/2021	\$40.13
PMT000036409	Verizon Wireless	7/8/2021	\$1,600.64
PMT000036411	Dayton Visual Arts Center	7/8/2021	\$90.00
PMT000036412	Treasurer State Of Ohio	7/8/2021	\$1,040.00
PMT000036413	Treasurer State Of Ohio	7/8/2021	\$780.00
PMT000036414	Treasurer State Of Ohio	7/8/2021	\$15,034.70
PMT000036415	Treasurer State Of Ohio	7/8/2021	\$10,205.00
PMT000036416	Treasurer State Of Ohio	7/8/2021	\$17,625.90



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PMT000036417	Treasurer State Of Ohio	7/8/2021	\$7,930.00
PMT000036418	Treasurer State Of Ohio	7/8/2021	\$200.00
PMT000036419	Treasurer State Of Ohio	7/8/2021	\$360.00
PMT000036420	Treasurer State Of Ohio	7/8/2021	\$350.00
PMT000036422	Parity Inc.	7/8/2021	\$5,137.50
PMT000036423	Elizabets New Life Center	7/8/2021	\$4,292.02
PMT000036424	Wiggins Cleaning & Carpet Services, Inc.	7/8/2021	\$1,728.87
PMT000036425	Dayton Reliable Air Filter Svs	7/8/2021	\$70.75
PMT000036427	Lykins Oil Company	7/8/2021	\$21,317.00
PMT000036429	Green & Green Lawyers	7/8/2021	\$300.00
PMT000036431	Westcare Ohio	7/8/2021	\$6,592.54
PMT000036432	Omega Community Development Corp	7/8/2021	\$2,193.40
PMT000036433	Boones Power Equipment Inc	7/8/2021	\$165.48
PMT000036434	Randolph Investments Llc	7/8/2021	\$53.48
PMT000036435	Rumpke Of Ohio Inc	7/8/2021	\$990.00
PMT000036436	Rumpke Of Ohio Inc	7/8/2021	\$5,694.27
PMT000036438	R D Holder Oil Co Inc	7/8/2021	\$1,634.83
PMT000036439	Interior Supply	7/8/2021	\$25.21
PMT000036441	Oakwood Auto Wash Inc	7/8/2021	\$22.50
PMT000036442	Jeffrey R Mcquiston Co Lpa	7/8/2021	\$870.00
PMT000036443	Cintas Corporation	7/8/2021	\$29.87
PMT000036446	Ahern Lapointe Inc.	7/8/2021	\$69.85
PMT000036447	Miami Valley Interpreters, Llc	7/8/2021	\$157.00
PMT000036449	C & S Solution Inc	7/8/2021	\$402.99
PMT000036450	D & S Auto Parts Inc	7/8/2021	\$61.92
PMT000036451	D & S Auto Parts Inc	7/8/2021	\$144.30
PMT000036452	D & S Auto Parts Inc	7/8/2021	\$50.94



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PMT000036453	D & S Auto Parts Inc	7/8/2021	\$161.65
PMT000036454	D & S Auto Parts Inc	7/8/2021	\$235.42
PMT000036455	D & S Auto Parts Inc	7/8/2021	\$161.69
PMT000036456	D & S Auto Parts Inc	7/8/2021	\$140.58
PMT000036457	D & S Auto Parts Inc	7/8/2021	\$160.94
PMT000036458	D & S Auto Parts Inc	7/8/2021	\$9.56
PMT000036459	D & S Auto Parts Inc	7/8/2021	\$20.00
PMT000036460	D & S Auto Parts Inc	7/8/2021	\$44.09
PMT000036461	Bricker & Eckler Llp	7/8/2021	\$500.00
PMT000036462	Greater Dayton Premier Management	7/8/2021	\$2,028.84
PMT000036463	City Of Oakwood	7/8/2021	\$11,393.46
PMT000036464	Montgomery County	7/8/2021	\$36,000.00
PMT000036472	Greene County	7/8/2021	\$300,000.00
PMT000036473	City Of Kettering	7/8/2021	\$1,567.00
PMT000036474	City Of Kettering	7/8/2021	\$16,821.32
PMT000036475	City Of Huber Heights	7/8/2021	\$16,101.51
PMT000036476	City Of Trotwood	7/8/2021	\$12.00
PMT000036477	City Of Vandalia	7/8/2021	\$33.86
PMT000036478	Phillips Companies	7/8/2021	\$205.20
PMT000036479	Kyjer Enterprises Inc	7/8/2021	\$111.00
PMT000036481	Ohio Machinery Co	7/8/2021	\$1,503.50
PMT000036482	Village Network	7/8/2021	\$27,986.35
PMT000036484	Society For Human	7/8/2021	\$219.00
PMT000036485	National Youth Advocate	7/8/2021	\$1,769.33
PMT000036486	Stoops Freightliner & Quality Trailer	7/8/2021	\$87.96
PMT000036487	Stoops Freightliner & Quality Trailer	7/8/2021	\$113.22
PMT000036488	Stoops Freightliner & Quality Trailer	7/8/2021	\$46.64



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000036489	Stoops Freightliner & Quality Trailer	7/8/2021	\$72.41
PMT000036490	Daily Court Reporter	7/8/2021	\$141.89
PMT000036491	Legal Aid Of Western Ohio	7/8/2021	\$769.20
PMT000036492	Buckeye Charters Ltd	7/8/2021	\$695.00
PMT000036493	Adriel School, Inc.	7/8/2021	\$4,758.81
PMT000036494	Pest Doctor Systems Inc	7/8/2021	\$45.00
PMT000036496	Vectren Energy Delivery Of Ohio Inc	7/8/2021	\$51.04
PMT000036497	Vectren Energy Delivery Of Ohio Inc	7/8/2021	\$42.69
PMT000036499	Vectren Energy Delivery Of Ohio Inc	7/8/2021	\$51.81
PMT000036500	Vectren Energy Delivery Of Ohio Inc	7/8/2021	\$176.60
PMT000036501	Vectren Energy Delivery Of Ohio Inc	7/8/2021	\$683.06
PMT000036502	Robert Alan Brenner Llc	7/8/2021	\$840.00
PMT000036503	American Bar Association	7/8/2021	\$195.00
PMT000036504	W W Grainger Inc	7/8/2021	\$175.61
PMT000036505	W W Grainger Inc	7/8/2021	\$89.79
PMT000036506	W W Grainger Inc	7/8/2021	\$29.64
PMT000036507	W W Grainger Inc	7/8/2021	\$42.45
PMT000036508	W W Grainger Inc	7/8/2021	\$21.48
PMT000036509	W W Grainger Inc	7/8/2021	\$136.57
PMT000036510	W W Grainger Inc	7/8/2021	\$15.20
PMT000036511	W W Grainger Inc	7/8/2021	\$8.24
PMT000036512	W W Grainger Inc	7/8/2021	\$19.91
PMT000036513	W W Grainger Inc	7/8/2021	\$2.49
PMT000036514	W W Grainger Inc	7/8/2021	\$381.42
PMT000036515	Brinks Incorporated	7/8/2021	\$24.20
PMT000036517	Morgan Services Inc	7/8/2021	\$153.86
PMT000036520	Uline, Inc.	7/8/2021	\$66.07



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PMT000036521	Cdw Government Inc	7/8/2021	\$197.28
PMT000036523	Gordon Food Service Inc	7/8/2021	\$5,855.70
PMT000036524	Alro Steel Corporation	7/8/2021	\$1,162.20
PMT000036525	Airgas Great Lakes Inc	7/8/2021	\$34.13
PMT000036526	The Change Companies	7/8/2021	\$146.48
PMT000036527	Zeke Estes	7/8/2021	\$500.00
PMT000036528	Ecolab Inc	7/8/2021	\$566.97
PMT000036529	Fastenal Company	7/8/2021	\$67.04
PMT000036530	Mckesson Medical-Surgical Minnesota	7/8/2021	\$3,057.84
PMT000036531	West Publishing Corp	7/8/2021	\$3,167.29
PMT000036533	Byron K Shaw	7/8/2021	\$975.00
PMT000036534	National Bar Assoc	7/8/2021	\$250.00
PMT000036535	Keystone Richland Centers Llc	7/8/2021	\$8,091.00
PMT000036537	Ferguson Enterprises	7/8/2021	\$2,126.95
PMT000036538	Ferguson Enterprises	7/8/2021	\$337.77
PMT000036539	Natl Assoc Of Drug Court Professionals	7/8/2021	\$745.00
PMT000036540	Mythics Inc	7/8/2021	\$235.44
PMT000036541	Lowes Home Centers Inc	7/8/2021	\$87.18
PMT000036542	Lowes Home Centers Inc	7/8/2021	\$369.55
PMT000036543	Lowes Home Centers Inc	7/8/2021	\$135.41
PMT000036544	Lowes Home Centers Inc	7/8/2021	\$7.11
PMT000036545	Lowes Home Centers Inc	7/8/2021	\$378.08
PMT000036547	Thomas G. Rauch Co Lpa	7/8/2021	\$971.50
PMT000036548	Mansfield Oil Company Of Gainesville Inc	7/8/2021	\$19,851.94
PMT000036549	Home Depot Credit Services	7/8/2021	\$47.88
PMT000036550	Justice Av Solutions Inc	7/8/2021	\$549.00
PMT000036551	Bhc Belmont Pines Hospital Inc	7/8/2021	\$22,134.00



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PMT000036552	Sandy'S Auto And Truck Service Inc	7/8/2021	\$69.88
PMT000036553	Lexisnexis Risk Data Management Inc	7/8/2021	\$625.00
PMT000036557	Fedex	7/8/2021	\$80.94
PMT000036558	United Systems Of Arkansas	7/8/2021	\$1,597.56
PMT000036559	Barnes & Noble Inc	7/8/2021	\$804.86
PMT000036560	Dell Marketing Lp	7/8/2021	\$4,395.06
PMT000036561	At&T Services Inc	7/8/2021	\$7,213.50
PMT000036562	At&T Services Inc	7/8/2021	\$95.14
PMT000036563	At&T Services Inc	7/8/2021	\$29.35
PMT000036564	At&T Services Inc	7/8/2021	\$279.53
PMT000036565	Bur Of Vital Stats Texas Dept Of Health	7/8/2021	\$20.00
PMT000036566	Occupational Health Centers	7/8/2021	\$39.50
PMT000036567	Spaghetti Warehouse Restaurant	7/8/2021	\$355.54
PMT000036568	Cerilliant Corporation	7/8/2021	\$5,024.89
PMT000036569	Synagro Central Llc	7/8/2021	\$18,634.44
PMT000036571	At&T Mobility National Accounts Llc	7/8/2021	\$403.42
PMT000036573	Ron Turley Associates Inc	7/8/2021	\$15,840.00
PMT000036574	Solid Waste Assoc Of North America/Grcda	7/8/2021	\$49.00
PMT000036575	Amazon.Com, Inc	7/8/2021	\$55.66
PMT000036576	Amazon.Com Llc	7/8/2021	\$32.94
PMT000036579	Mothers Against Drunk Driving	7/8/2021	\$225.00
PMT000036580	Aramark Uniform & Career Apparel Group	7/8/2021	\$22.20
PMT000036581	Aramark Uniform & Career Apparel Group	7/8/2021	\$36.30
PMT000036582	Aramark Uniform & Career Apparel Group	7/8/2021	\$24.90
PMT000036583	Aramark Uniform & Career Apparel Group	7/8/2021	\$116.04
PMT000036584	Aramark Uniform & Career Apparel Group	7/8/2021	\$44.55
PMT000036585	Aramark Uniform & Career Apparel Group	7/8/2021	\$16.60



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PMT000036586	Aramark Uniform & Career Apparel Group	7/8/2021	\$7.55
PMT000036587	Aramark Uniform & Career Apparel Group	7/8/2021	\$77.95
PMT000036588	Aramark Uniform & Career Apparel Group	7/8/2021	\$18.25
PMT000036589	Aramark Uniform & Career Apparel Group	7/8/2021	\$41.10
PMT000036590	Aramark Uniform & Career Apparel Group	7/8/2021	\$29.85
PMT000036591	Aramark Uniform & Career Apparel Group	7/8/2021	\$54.20
PMT000036592	Aramark Uniform & Career Apparel Group	7/8/2021	\$28.25
PMT000036593	Aramark Uniform & Career Apparel Group	7/8/2021	\$28.25
PMT000036594	Aramark Uniform & Career Apparel Group	7/8/2021	\$121.14
PMT000036595	Aramark Uniform & Career Apparel Group	7/8/2021	\$12.00
PMT000036596	Aramark Uniform & Career Apparel Group	7/8/2021	\$12.00
PMT000036598	Big Brothers Big Sisters	7/8/2021	\$694.50
PMT000036599	Bhc Fox Run Hospital	7/8/2021	\$10,757.00
PMT000036600	Test America Laboratories	7/8/2021	\$95.00
PMT000036601	Plant Trolley Inc	7/8/2021	\$270.00
PMT000036602	Taylor Jones Jr Esq	7/8/2021	\$300.00
PMT000036604	Safemark Title Agency Inc	7/8/2021	\$300.00
PMT000036605	Ecolab Food Safety Specialties	7/8/2021	\$92.98
PMT000036606	Cristy Oakes Atty	7/8/2021	\$277.50
PMT000036607	Hittle House Llc	7/8/2021	\$4,125.00
PMT000036608	Advanced Maintenance Technologies	7/8/2021	\$1,295.00
PMT000036609	Occupational Health Centers Of Oh Pa Co	7/8/2021	\$318.00
PMT000036610	Outdoor Enterprise Llc	7/8/2021	\$37,452.11
PMT000036611	Ohio Valley Gasket Inc	7/8/2021	\$40.42
PMT000036612	Stanley Convergent Security Solutions	7/8/2021	\$444.00
PMT000036613	Good Neighbor House	7/8/2021	\$8,333.60
PMT000036614	Pelton Environmental Products	7/8/2021	\$1,944.77



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PMT000036616	Ams Oil Llc	7/8/2021	\$225.50
PMT000036617	Institute For Integrated Health	7/8/2021	\$3,000.00
PMT000036618	Institute For Integrated Health	7/8/2021	\$443.50
PMT000036619	Intrinsic Interventions	7/8/2021	\$34,865.00
PMT000036620	Hemenway Law Office Llc	7/8/2021	\$990.00
PMT000036621	Frontier Communications Of America Inc	7/8/2021	\$629.63
PMT000036622	Frontier Communications Of America Inc	7/8/2021	\$362.76
PMT000036623	Frontier Communications Of America Inc	7/8/2021	\$183.10
PMT000036624	Tokay Software	7/8/2021	\$1,435.00
PMT000036625	John Pinard	7/8/2021	\$135.00
PMT000036626	Thomas Whelley	7/8/2021	\$300.00
PMT000036627	Baldwin Valley Law Llc	7/8/2021	\$165.00
PMT000036628	Cavinder Law Office	7/8/2021	\$487.50
PMT000036629	Connie Klayko	7/8/2021	\$1,117.50
PMT000036630	Veolia Environmental Services	7/8/2021	\$2,491.20
PMT000036631	A-1 Trophy Co	7/8/2021	\$54.00
PMT000036632	House Of Bread	7/8/2021	\$3,125.00
PMT000036633	Pitney Bowes Global	7/8/2021	\$508.50
PMT000036635	Ohio Business College	7/8/2021	\$4,950.00
PMT000036636	Ks Miller Law Office Llc	7/8/2021	\$315.00
PMT000036637	Osterfeld Champion Service Inc	7/8/2021	\$1,164.73
PMT000036638	Icp, Inc.	7/8/2021	\$73.64
PMT000036639	Daryll Harrison	7/8/2021	\$440.00
PMT000036640	Childrens Center Of Ohio Llc	7/8/2021	\$17,998.00
PMT000036641	Mechanical Construction Managers Llc	7/8/2021	\$630.32
PMT000036642	Vance Outdoors Inc	7/8/2021	\$2,050.00
PMT000036643	Kramer & Associates Llc	7/8/2021	\$11,750.00



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PMT000036644	Prairie Farms Dairy Inc	7/8/2021	\$239.70
PMT000036645	Zoho Corporation	7/8/2021	\$495.00
PMT000036646	Premier Health Specialists Inc	7/8/2021	\$88.07
PMT000036647	Urban League Of Greater	7/8/2021	\$25,127.95
PMT000036648	Cne Gas Holdings	7/8/2021	\$1,796.37
PMT000036649	Angels Guarding Youth Services Inc	7/8/2021	\$101,300.68
PMT000036650	Osuwitt Llc	7/8/2021	\$265.83
PMT000036651	Trank Batteries, Inc.	7/8/2021	\$107.95
PMT000036653	Rush Truck Centers Of Ohio	7/8/2021	\$91.23
PMT000036654	Private Investigations Group Llc	7/8/2021	\$2,655.00
PMT000036655	Medvet Associates Llc	7/8/2021	\$488.63
PMT000036659	Barnes Law Llc	7/8/2021	\$90.00
PMT000036660	Pamela J Dobson	7/8/2021	\$7,000.00
PMT000036661	American Legion E-Post 746	7/8/2021	\$20.00
PMT000036662	Verizon Connect Nwf Inc	7/8/2021	\$16.19
PMT000036663	Bagat Brothers Inc	7/8/2021	\$10.00
PMT000036664	Seeds 4 Life Inc	7/8/2021	\$80,370.00
PMT000036665	Environmental Express Inc	7/8/2021	\$800.56
PMT000036666	Sunset Enterprises Llc	7/8/2021	\$142.80
PMT000036667	Sunset Enterprises Llc	7/8/2021	\$278.88
PMT000036668	Sunset Enterprises Llc	7/8/2021	\$38.94
PMT000036671	Level 3 Communications Llc	7/8/2021	\$2,010.45
PMT000036672	Jacob A Kovach Law Co Lpa	7/8/2021	\$442.50
PMT000036673	Miller Walker & Brush	7/8/2021	\$1,050.00
PMT000036674	Sidney Electric Co.	7/8/2021	\$1,194.33
PMT000036677	Purity Chemicals Inc	7/8/2021	\$618.00
PMT000036678	Universal Transportation Systems Llc	7/8/2021	\$16,311.03



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PMT000036682	Edward C Yim Attorney At Law Llc	7/8/2021	\$870.00
PMT000036683	Controls Center Inc	7/8/2021	\$139.34
PMT000036685	Mnj Technologies Direct Inc	7/8/2021	\$558.75
PMT000036687	Herbert Doswell Iii	7/8/2021	\$28.50
PMT000036689	Turf Nerd Lawn Care Llc	7/8/2021	\$276.00
PMT000036690	Archivesocial, Inc.	7/8/2021	\$8,388.00
PMT000036691	Millennium Business Systems	7/8/2021	\$375.00
PMT000036692	Brunner Literacy Center	7/8/2021	\$1,608.50
PMT000036694	Security 101 Ohio Llc	7/8/2021	\$180.00
PMT000036695	Charter Communications Holdings Llc	7/8/2021	\$5,052.42
PMT000036696	Pryor Funeral Home Llc	7/8/2021	\$995.00
PMT000036697	Carl A Lux	7/8/2021	\$525.00
PMT000036698	Heart At Hearth	7/8/2021	\$18,600.00
PMT000036699	Panera Bread Company	7/8/2021	\$332.50
PMT000036700	Panera Bread Company	7/8/2021	\$82.97
PMT000036702	Navisite Llc	7/8/2021	\$35,640.00
PMT000036703	Community Alternative Support Serv Inc	7/8/2021	\$1,862.50
PMT000036704	Enterlock Corp	7/8/2021	\$18,352.00
PMT000036705	Aggarwal Dental Center Inc	7/8/2021	\$141.80
PMT000036706	Lennen Law Llc	7/8/2021	\$1,162.50
PMT000036707	Mark H. Rapier	7/8/2021	\$1,423.80
PMT000036709	Preschool Promise, Inc.	7/8/2021	\$118,693.57
PMT000036710	Igs Ventures Inc	7/8/2021	\$14,659.39
PMT000036711	Drivers Edge Cdl Training Academy	7/8/2021	\$5,800.00
PMT000036712	Sara Barry	7/8/2021	\$637.50
PMT000036713	West Ohio Community Action Partnership	7/8/2021	\$5,200.65
PMT000036714	Clean Water Environmental	7/8/2021	\$1,656.27



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PMT000036716	Green Wave Computer Recycling, Llc	7/8/2021	\$1,615.19
PMT000036717	Hys Hands Inc	7/8/2021	\$16,368.00
PMT000036718	Strive House Inc	7/8/2021	\$896.00
PMT000036719	Btx Koi Inc	7/8/2021	\$267.00
PMT000036720	Wycom Systems Inc	7/8/2021	\$434.25
PMT000036721	Crown Castle Fiber Llc	7/8/2021	\$2,408.46
PMT000036723	Comfort Systems Usa Oh	7/8/2021	\$390.00
PMT000036724	George Junior Republic In Pennsylvania	7/8/2021	\$5,638.59
PMT000036726	Unified Dwelling Llc	7/8/2021	\$77,359.00
PMT000036727	Nancy A Hudecek	7/8/2021	\$38.78
PMT000036729	Nalco US 2 Inc	7/8/2021	\$81.04
PMT000036730	Lexur Enterprises Inc	7/8/2021	\$5,550.00
PMT000036731	Triumph Nursing Agency Llc	7/8/2021	\$12,400.00
PMT000036735	Lion Creative Studios Llc	7/8/2021	\$400.00
PMT000036736	Hor Community Solutions	7/8/2021	\$17,800.00
PMT000036738	Midwest Security Services, Inc.	7/8/2021	\$34.95
PMT000036739	The Marlin Company	7/8/2021	\$750.00
PMT000036740	Boys To Men Transitional Home Inc	7/8/2021	\$44,733.00
PMT000036741	Future Promise	7/8/2021	\$31,120.00
PMT000036743	Carahsoft Technology Corporation	7/8/2021	\$96,247.61
PMT000036745	Jared Jones	7/8/2021	\$575.00
PMT000036747	Dontas Peak	7/8/2021	\$34,876.00
PMT000036748	Lisa Singh	7/8/2021	\$765.00
PMT000036749	Lisa Singh	7/8/2021	\$850.00
PMT000036750	William F Bergman	7/8/2021	\$2,560.00
PMT000036751	Wood Lane Industries	7/8/2021	\$797.85
PMT000036752	Coriell & Associates Llc	7/8/2021	\$1,200.00



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PMT000036754	Isaiahs Place	7/8/2021	\$210.00
PMT000036757	Riverbend Brands Llc	7/8/2021	\$286.00
PMT000036758	Ohio Polygraph Services Llc	7/8/2021	\$300.00
PMT000036759	Amazon Web Services Inc	7/8/2021	\$842.30
PMT000036760	Michael A Steffens	7/8/2021	\$143.99
PMT000036761	A Place Of Hope	7/8/2021	\$13,888.00
PMT000036762	Dimensional Phases	7/8/2021	\$16,698.00
PMT000036763	Seabrooks Too Llc	7/8/2021	\$1,419.00
PMT000036764	David A. Kozlowski	7/8/2021	\$104.72
PMT000036765	Gloria A. Washington	7/8/2021	\$209.44
PMT000036766	Kathey W Maxwell	7/8/2021	\$473.20
PMT000036767	Janine M. Elders	7/8/2021	\$303.52
PMT000036768	Rosemary D. Carr	7/8/2021	\$84.56
PMT000036769	Charlene M. Castle	7/8/2021	\$254.24
PMT000036770	Tammy M. Smith	7/8/2021	\$34.63
PMT000036771	Jennifer A. Devins	7/8/2021	\$108.64
PMT000036772	Cynthia P. Myers	7/8/2021	\$230.72
PMT000036773	Heather L. Booker	7/8/2021	\$10.64
PMT000036774	Monica S. Burton	7/8/2021	\$78.96
PMT000036775	Melanie S. Feuerbach	7/8/2021	\$101.92
PMT000036776	Dwayne E. Rogers	7/8/2021	\$491.12
PMT000036777	Cathleen R. Johnson	7/8/2021	\$126.00
PMT000036778	Jeffery A. Johnson	7/8/2021	\$824.32
PMT000036779	Andrea R. Whited	7/8/2021	\$451.36
PMT000036780	Carolyn J. Davis	7/8/2021	\$155.68
PMT000036781	Rondel S. Boyd	7/8/2021	\$332.25
PMT000036782	Chatona D. Willis	7/8/2021	\$354.48



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PMT000036783	Tanae' C. Waites	7/8/2021	\$16.34
PMT000036784	Douglas M. Montgomery li	7/8/2021	\$301.28
PMT000036785	Alicia Green	7/8/2021	\$636.16
PMT000036786	Chelsea E. Sonnycalb	7/8/2021	\$257.88
PMT000036787	Natasha R. Hunt	7/8/2021	\$364.90
PMT000036788	Jennifer R Dewberry	7/8/2021	\$481.60
PMT000036789	Craig Prenger	7/8/2021	\$300.66
PMT000036790	Brittany L Martin	7/8/2021	\$469.56
PMT000036791	Charlotte L Doria	7/8/2021	\$366.80
PMT000036792	Casey A Slater	7/8/2021	\$47.60
PMT000036793	Carmen M Toro-Wooten	7/8/2021	\$114.97
PMT000036794	Wendy S. Hockenberry	7/8/2021	\$70.05
PMT000036795	Lisa S. Manz	7/8/2021	\$31.36
PMT000036796	Robert E. Sexton	7/8/2021	\$39.20
PMT000036797	Latasha D. Toone	7/8/2021	\$19.04
PMT000036798	Gary E. Shoup	7/8/2021	\$250.00
PMT000036799	Tricia Lucido	7/8/2021	\$96.66
PMT000036800	Joseph Hall	7/8/2021	\$106.57
PMT000036810	Crowe Shredding	7/8/2021	\$1,899.00
PMT000036811	Reconnect Inc	7/8/2021	\$703.01
PMT000036812	Sofia G Marquez	7/8/2021	\$150.00
PMT000036813	Elizabeth Wood	7/8/2021	\$780.00
PMT000036814	Green Willow Inc	7/8/2021	\$1,797.76
PMT000036815	Giggles Academy Llc	7/8/2021	\$108.29
PMT000036817	Hue 12 Llc	7/8/2021	\$200.00
PMT000036818	United Telamanagement Corp	7/8/2021	\$823.92
PMT000036820	Gem City Market Cooperative	7/8/2021	\$8,000.00



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PMT000036822	United Way of The Greater Dayton Area	7/8/2021	\$4,584.13
PMT000036823	Electronics For Imaging Inc	7/8/2021	\$3,493.49
PMT000036824	Recycling Services Inc	7/8/2021	\$1,075.40
PMT000036826	Stephanie R Woods	7/8/2021	\$227.58
PMT000036827	PCB Solutions LLC	7/8/2021	\$15,000.00
PMT000036828	Kable Group	7/8/2021	\$14,500.00
PMT000036831	Ahead Inc	7/8/2021	\$4,340.00
PMT000036832	Aecom Technical Services Inc	7/8/2021	\$1,554.43
PMT000036833	Jena Tool Incorporated	7/8/2021	\$19,800.00
PMT000036834	Builtrite LLC	7/8/2021	\$4,935.00
PMT000036836	Law Offices Of Patricia N Campbell LLC	7/8/2021	\$1,000.00
PMT000036837	Triangle Precision Industries Inc	7/8/2021	\$2,700.00
PMT000036838	Michelle M Hurley	7/8/2021	\$184.58
PMT000036839	Wright State University Alumni Assoc	7/8/2021	\$500.00
PMT000036840	Cathy Bell	7/8/2021	\$1,391.00
PMT000036841	Bottom To The Top Investments	7/8/2021	\$750.00
PMT000036842	Erik Smith	7/8/2021	\$15,000.00
PMT000036843	William G Uhl III	7/8/2021	\$21.62
PMT000036846	Colton Overholtz	7/8/2021	\$325.00
PMT000036847	Temple Aluminum Foundry Inc	7/8/2021	\$711.21
PMT000037000	STEPHANN HILL	7/8/2021	\$1,000.00
PMT000037003	DANIEL J. DUNHAM	7/8/2021	\$400.00
PMT000037004	DONETHA SHEPHARD	7/8/2021	\$400.00
PMT000037724	City Of Dayton	7/12/2021	\$807,637.84
PMT000037725	City Of Dayton	7/12/2021	\$137,570.86
PMT000037726	City Of Dayton	7/12/2021	\$69,410.61
PMT000037727	City Of Dayton	7/12/2021	\$11,208.12



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PMT000037728	City Of Dayton	7/12/2021	\$567.81
PMT000037729	City Of Dayton	7/12/2021	\$19,818.00
PMT000037730	City Of Dayton	7/12/2021	\$2,026.93
PMT000037731	City Of Dayton	7/12/2021	\$11,986.86
PMT000037732	City Of Dayton	7/12/2021	\$1,525.31
PMT000037733	Crowe Llp	7/12/2021	\$43,991.25
PMT000037734	Wright Express Financial Service Corp	7/12/2021	\$38,462.06
PMT000037735	UMR Inc (Claims)	7/12/2021	\$698,831.88
PMT000037736	Montgomery County Common Pleas Court	7/12/2021	\$2,700.00
PMT000037737	York Risk Services Group, Inc	7/12/2021	\$11,809.40
PMT000037738	K2M Design, Inc.	7/12/2021	\$2,025.00
PMT000037760	Drug Impairment Detection Services	7/12/2021	\$1,556.00
PMT000037762	Time Warner Cable	7/12/2021	\$318.96
PMT000037763	Time Warner Cable	7/12/2021	\$127.81
PMT000037764	Time Warner Cable	7/12/2021	\$44.94
PMT000037766	At&T Corp	7/12/2021	\$1,714.74
PMT000037768	Salvation Army	7/12/2021	\$32,209.76
PMT000037769	Salvation Army	7/12/2021	\$56,722.14
PMT000037770	M H Equipment Company	7/12/2021	\$201.77
PMT000037773	Penn Veterinary Supply Inc	7/12/2021	\$620.20
PMT000037778	National Public Employer	7/12/2021	\$49.00
PMT000037780	John R Allerding	7/12/2021	\$17.36
PMT000037783	Duke Energy	7/12/2021	\$37.74
PMT000037784	Duke Energy	7/12/2021	\$9.90
PMT000037785	Duke Energy	7/12/2021	\$15.41
PMT000037787	Dayton Power And Light	7/12/2021	\$18.19
PMT000037788	Dayton Power And Light	7/12/2021	\$106.51



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PMT000037789	Dayton Power And Light	7/12/2021	\$16.03
PMT000037790	Dayton Power And Light	7/12/2021	\$38.45
PMT000037791	Dayton Power And Light	7/12/2021	\$61.03
PMT000037792	Dayton Power And Light	7/12/2021	\$68.25
PMT000037793	Dayton Power And Light	7/12/2021	\$258.77
PMT000037794	Dayton Power And Light	7/12/2021	\$16.01
PMT000037795	Dayton Power And Light	7/12/2021	\$192.74
PMT000037796	Dayton Power And Light	7/12/2021	\$1,973.48
PMT000037797	Dayton Power And Light	7/12/2021	\$16.03
PMT000037798	Dayton Power And Light	7/12/2021	\$99.60
PMT000037799	Dayton Power And Light	7/12/2021	\$72.86
PMT000037800	Dayton Power And Light	7/12/2021	\$18.47
PMT000037801	Dayton Power And Light	7/12/2021	\$83.60
PMT000037802	Dayton Power And Light	7/12/2021	\$16.52
PMT000037803	Dayton Power And Light	7/12/2021	\$61.12
PMT000037804	Dayton Power And Light	7/12/2021	\$20.70
PMT000037805	Dayton Power And Light	7/12/2021	\$1,235.16
PMT000037806	Dayton Power And Light	7/12/2021	\$37.94
PMT000037807	Dayton Power And Light	7/12/2021	\$669.45
PMT000037808	Dayton Power And Light	7/12/2021	\$4,178.52
PMT000037809	Dayton Power And Light	7/12/2021	\$96.13
PMT000037810	Dayton Power And Light	7/12/2021	\$60.70
PMT000037811	Dayton Power And Light	7/12/2021	\$19.67
PMT000037812	Dayton Power And Light	7/12/2021	\$26.49
PMT000037813	Dayton Power And Light	7/12/2021	\$16.01
PMT000037814	Dayton Power And Light	7/12/2021	\$3,227.44
PMT000037815	Dayton Power And Light	7/12/2021	\$118.75



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000037816	Dayton Power And Light	7/12/2021	\$468.88
PMT000037817	Dayton Power And Light	7/12/2021	\$8,388.27
PMT000037818	Dayton Power And Light	7/12/2021	\$1,040.44
PMT000037819	Dayton Power And Light	7/12/2021	\$212.02
PMT000037820	Dayton Power And Light	7/12/2021	\$9,254.22
PMT000037821	Dayton Power And Light	7/12/2021	\$55.32
PMT000037822	Dayton Power And Light	7/12/2021	\$27.05
PMT000037823	Kroger Co	7/12/2021	\$75.39
PMT000037825	Catholic Social Services	7/12/2021	\$2,221.42
PMT000037826	Catholic Social Services	7/12/2021	\$4,998.00
PMT000037827	Catholic Social Services	7/12/2021	\$5,876.00
PMT000037828	Catholic Social Services	7/12/2021	\$14,520.00
PMT000037829	Goodwill Industry Of The Miami Valley	7/12/2021	\$41,103.40
PMT000037830	Carroll Wuertz Tire Co.	7/12/2021	\$98.67
PMT000037831	Senior Resource Connection	7/12/2021	\$8,620.80
PMT000037833	Buckeye Ranch Inc	7/12/2021	\$37,200.00
PMT000037835	Leo B Schroeder Inc	7/12/2021	\$4,997.00
PMT000037837	Ohio Newspapers Inc	7/12/2021	\$1,752.00
PMT000037839	US Bank	7/12/2021	\$829.81
PMT000037840	US Bank	7/12/2021	\$333.80
PMT000037841	US Bank	7/12/2021	\$30.00
PMT000037842	US Bank	7/12/2021	\$332.80
PMT000037843	US Bank	7/12/2021	\$238.57
PMT000037844	US Bank	7/12/2021	\$672.00
PMT000037845	US Bank	7/12/2021	\$30.00
PMT000037846	US Bank	7/12/2021	\$428.84
PMT000037847	US Bank	7/12/2021	\$428.84



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PMT000037848	Merchants Security Serv.	7/12/2021	\$1,625.00
PMT000037851	Daybreak, Inc.	7/12/2021	\$4,659.90
PMT000037853	Beau Townsend Ford Inc	7/12/2021	\$117.24
PMT000037855	Think Patented	7/12/2021	\$13,875.25
PMT000037856	County Corp	7/12/2021	\$10,000.00
PMT000037857	County Corp	7/12/2021	\$10,000.00
PMT000037858	St Vincent Depaul Society District	7/12/2021	\$8,898.05
PMT000037859	Key Ads Inc	7/12/2021	\$1,250.00
PMT000037862	Artemis Center	7/12/2021	\$1,241.85
PMT000037863	Homefull	7/12/2021	\$62,344.86
PMT000037864	Greater Dayton Volunteer	7/12/2021	\$1,304.24
PMT000037869	Verizon Wireless	7/12/2021	\$38.11
PMT000037874	Treasurer State Of Ohio	7/12/2021	\$720,382.20
PMT000037876	Treasurer State Of Ohio	7/12/2021	\$10.00
PMT000037879	Parity Inc.	7/12/2021	\$5,150.00
PMT000037880	Wright State Physicians Inc	7/12/2021	\$170.00
PMT000037882	Day-Mont Co Convention &	7/12/2021	\$159,285.32
PMT000037883	Brown & Bills Architects	7/12/2021	\$14,616.00
PMT000037884	Speedway Super America	7/12/2021	\$3,637.50
PMT000037886	Rumpke Of Ohio Inc	7/12/2021	\$300.50
PMT000037887	Rumpke Of Ohio Inc	7/12/2021	\$3,231.36
PMT000037888	Rumpke Of Ohio Inc	7/12/2021	\$2,343.84
PMT000037889	Rumpke Of Ohio Inc	7/12/2021	\$648.48
PMT000037893	Cintas Corporation	7/12/2021	\$45.47
PMT000037895	Shiver Security Systems Inc	7/12/2021	\$472.59
PMT000037901	City Of Kettering	7/12/2021	\$16,453.33
PMT000037905	Legal Aid Of Western Ohio	7/12/2021	\$105.35



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000037907	Best Equipment Company Inc	7/12/2021	\$56.10
PMT000037908	Pest Doctor Systems Inc	7/12/2021	\$345.00
PMT000037910	Vectren Energy Delivery Of Ohio Inc	7/12/2021	\$55.82
PMT000037911	Vectren Energy Delivery Of Ohio Inc	7/12/2021	\$68.25
PMT000037912	Vectren Energy Delivery Of Ohio Inc	7/12/2021	\$1,074.48
PMT000037913	Vectren Energy Delivery Of Ohio Inc	7/12/2021	\$322.25
PMT000037914	Vectren Energy Delivery Of Ohio Inc	7/12/2021	\$48.54
PMT000037915	Vectren Energy Delivery Of Ohio Inc	7/12/2021	\$80.98
PMT000037916	Vectren Energy Delivery Of Ohio Inc	7/12/2021	\$66.05
PMT000037917	Vectren Energy Delivery Of Ohio Inc	7/12/2021	\$68.58
PMT000037918	Vectren Energy Delivery Of Ohio Inc	7/12/2021	\$64.68
PMT000037922	Intl Assoc Of Assessing Officers	7/12/2021	\$645.00
PMT000037925	Dayton Professional Baseball Club Llc	7/12/2021	\$48,240.00
PMT000037927	Alro Steel Corporation	7/12/2021	\$135.00
PMT000037928	Graceland College Center	7/12/2021	\$149.00
PMT000037930	Lowes Home Centers Inc	7/12/2021	\$708.56
PMT000037934	Lamar Company Llc	7/12/2021	\$300.00
PMT000037935	Dell Marketing Lp	7/12/2021	\$318.41
PMT000037936	At&T Mobility National Accounts Llc	7/12/2021	\$3,600.06
PMT000037937	The Foodbank Inc	7/12/2021	\$9,166.56
PMT000037938	Als Usa Corp	7/12/2021	\$90.00
PMT000037939	Amazon.Com, Inc	7/12/2021	\$858.08
PMT000037940	Amazon.Com, Inc	7/12/2021	\$139.00
PMT000037942	Aramark Uniform & Career Apparel Group	7/12/2021	\$24.90
PMT000037943	Aramark Uniform & Career Apparel Group	7/12/2021	\$24.90
PMT000037949	Burlington Coat Factory	7/12/2021	\$269.11
PMT000037950	Uni-Select Usa Inc	7/12/2021	\$57.48



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PMT000037951	Oracle America Inc	7/12/2021	\$9,716.56
PMT000037952	Patterson Veterinary Supply Inc	7/12/2021	\$138.75
PMT000037953	House Of Bread	7/12/2021	\$2,500.00
PMT000037955	Icp, Inc.	7/12/2021	\$350.40
PMT000037956	Steven Strain	7/12/2021	\$136.00
PMT000037964	Alpha Media Llc	7/12/2021	\$1,250.00
PMT000037965	Sunset Enterprises Llc	7/12/2021	\$14.00
PMT000037966	Sunset Enterprises Llc	7/12/2021	\$108.88
PMT000037967	Ace Tree & Landscaping Co	7/12/2021	\$2,300.00
PMT000037968	Level 3 Communications Llc	7/12/2021	\$2,010.45
PMT000037970	Mnj Technologies Direct Inc	7/12/2021	\$84.60
PMT000037974	School Association For Special	7/12/2021	\$3,900.00
PMT000037975	Security 101 Ohio Llc	7/12/2021	\$5,603.74
PMT000037980	Esolutions Inc	7/12/2021	\$1,193.00
PMT000037982	Arc Document Solutions Llc	7/12/2021	\$131.44
PMT000037987	Significant Impressions	7/12/2021	\$51.00
PMT000037989	Carol J. O'Neill	7/12/2021	\$323.50
PMT000037990	Jennifer A. Wieland	7/12/2021	\$43.68
PMT000037991	Shelly N. O'Daniel	7/12/2021	\$15.46
PMT000037992	Christine Lynn Mulcahy	7/12/2021	\$635.60
PMT000037993	Jennifer Ann Bruns	7/12/2021	\$260.96
PMT000037994	Sonia I. Dejesus-Jordan	7/12/2021	\$374.08
PMT000037995	William B Stull	7/12/2021	\$299.60
PMT000037996	Lisa L. Edwards	7/12/2021	\$233.52
PMT000037997	Christopher D. Sheets	7/12/2021	\$702.80
PMT000037998	Brittany L. Robertson	7/12/2021	\$777.28
PMT000037999	Jessica C. Mooney	7/12/2021	\$1,601.92



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000038000	Dionne Allen	7/12/2021	\$40.21
PMT000038001	Myra Wheeler	7/12/2021	\$758.80
PMT000038002	Tanae' C. Waites	7/12/2021	\$38.46
PMT000038003	Jennette M. Price	7/12/2021	\$34.72
PMT000038004	Herbert K. Burroughs	7/12/2021	\$138.88
PMT000038005	Thea E. Tremain	7/12/2021	\$316.96
PMT000038006	Katie Nanette Tucker	7/12/2021	\$307.44
PMT000038007	Heather Prince	7/12/2021	\$502.32
PMT000038008	Tasha R Metcalf	7/12/2021	\$628.88
PMT000038009	Kari A. Madden	7/12/2021	\$402.64
PMT000038010	Rachel Webb	7/12/2021	\$392.78
PMT000038011	Sabrinna M. Roberts	7/12/2021	\$95.00
PMT000038012	Keith Bryson	7/12/2021	\$50.96
PMT000038013	Karen M. Shaffer	7/12/2021	\$74.48
PMT000038014	Jon D. Siler	7/12/2021	\$44.80
PMT000038015	Rhonda F. Tinch	7/12/2021	\$8.96
PMT000038016	Marletae L. Sampson	7/12/2021	\$54.88
PMT000038017	Mary M. Haines	7/12/2021	\$208.32
PMT000038018	Robert G. Rose	7/12/2021	\$74.48
PMT000038019	Tiffany Gadson	7/12/2021	\$33.60
PMT000038020	Paul Gantner	7/12/2021	\$35.84
PMT000038021	Ebony James	7/12/2021	\$59.36
PMT000038022	Matthew Thomas Shawver	7/12/2021	\$50.96
PMT000038023	Charles Kramer	7/12/2021	\$36.96
PMT000038024	Katherine Brower	7/12/2021	\$61.04
PMT000038025	Cecilia Wilson	7/12/2021	\$44.24
PMT000038026	Thomas Johnson	7/12/2021	\$99.68



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PMT000038027	Johnny Shane Compton	7/12/2021	\$36.96
PMT000038028	Emily Kraft	7/12/2021	\$33.04
PMT000038029	Katie Stuck	7/12/2021	\$50.40
PMT000038030	Jane Novick	7/12/2021	\$32.42
PMT000038031	Alyssa Stone	7/12/2021	\$32.48
PMT000038032	Brittany Wissing	7/12/2021	\$48.72
PMT000038033	Sarita L. Simon	7/12/2021	\$31.36
PMT000038034	Cassia Patten	7/12/2021	\$128.80
PMT000038035	James D. Gebhart	7/12/2021	\$160.72
PMT000038036	Jo A Marlow	7/12/2021	\$139.44
PMT000038052	Advanced Home Medical	7/12/2021	\$4.56
PMT000038056	United Way of The Greater Dayton Area	7/12/2021	\$4,178.24
PMT000038058	Kayla Hayes	7/12/2021	\$248.42
PMT000038060	Schlottman Enterprises LLC	7/12/2021	\$2,592.00
PMT000038061	Rachael N Anderson	7/12/2021	\$16.24
PMT000038064	Stacey L Jordan	7/12/2021	\$349.38
PMT000038065	Kelcie M Paxson	7/12/2021	\$593.60
PMT000038067	Cherri Kindred	7/12/2021	\$800.00
PMT000038069	David M Hodgson	7/12/2021	\$15.12
PMT000038071	Leigh Williams	7/12/2021	\$14.56
PMT000038116	VB ONE LLC	7/12/2021	\$112.60
PMT000038117	MATRIX 5 SITE DEVELOPMENT	7/12/2021	\$450.95
PMT000038118	JAMES LANKFORD	7/12/2021	\$368.55
PMT000038119	ANGELA BOGAN	7/12/2021	\$194.95
PMT000038120	BRADLEY LAWSON	7/12/2021	\$253.66
PMT000038121	LEADING EDGE INVESTMENTS LLC	7/12/2021	\$136.56
PMT000038122	RUTH O'NEAL	7/12/2021	\$90.00



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PMT000038123	KATHLEEN DEMARCO	7/12/2021	\$112.56
PMT000038124	EDWARD LEEN	7/12/2021	\$1,800.00
PMT000038125	SCHOTT PLUMBING	7/12/2021	\$15,337.08
PMT000038126	KATHERYN J CLAUSSEN	7/12/2021	\$115.84
PMT000038127	DONNA STINSON	7/12/2021	\$16.43
PMT000038128	MARY MCGUINN	7/12/2021	\$76.90
PMT000038129	MANDARIN APARTMENTS LLC	7/12/2021	\$28.61
PMT000038130	THOMAS J SAUNDERS	7/12/2021	\$247.86
PMT000038131	RAYMOND & MARILYN JOHNSTON	7/12/2021	\$23.37
PMT000038132	REGINA GREEN	7/12/2021	\$21.94
PMT000038133	LAURENCE P & LATASHA AKPAN	7/12/2021	\$98.11
PMT000038134	LARRY G & LINDA K PRICE	7/12/2021	\$20.82
PMT000038135	JACK HOERNEMAN	7/12/2021	\$5.53
PMT000038136	MARK KASER	7/12/2021	\$175.89
PMT000038137	LAQUINTE BLACKMAN	7/12/2021	\$142.94
PMT000038138	JAYNE RAMSEY	7/12/2021	\$6.88
PMT000038139	NORMA J JONES	7/12/2021	\$67.36
PMT000038140	M B ROBINSON	7/12/2021	\$120.29
PMT000038141	LISA A SICKINGER	7/12/2021	\$204.63
PMT000038142	HOWARD KRAFT	7/12/2021	\$94.32
PMT000038143	SAURIN SHAH	7/12/2021	\$85.16
Voucher Count:		723	Sub-Total: \$7,094,031.43

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.