

RESOLUTION NO. 21-0896



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

TO: Clerk of Commission

DATE: July 20, 2021

LISTING OF PAYMENTS TO BE APPROVED ON: July 20, 2021



BCC Prelist Certification Report

Date

July 20, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000038224	Superior Dental Care, Inc	7/13/2021	\$41,817.44
PMT000038225	Fidelity Security Life Insurance Co	7/13/2021	\$26,674.04
PMT000038226	New Benefits Ltd	7/13/2021	\$371.70
PMT000038227	Continental American Insurance	7/13/2021	\$4,996.02
PMT000038228	Medimpact Healthcare Systems Inc	7/13/2021	\$509,399.63
PMT000038280	Prudential Ins Co Of America	7/15/2021	\$111,031.02
PMT000038282	Cirrus Concept Consulting Inc	7/15/2021	\$2,052.04
PMT000038296	Truckpro Inc	7/15/2021	\$606.11
PMT000038298	GE Capital Retail Bank	7/15/2021	\$598.00
PMT000038300	Graybar Electric Co. Inc.	7/15/2021	\$232.11
PMT000038301	Ibm Corporation	7/15/2021	\$26,460.00
PMT000038302	General Electric Capital Corp	7/15/2021	\$179.94
PMT000038303	General Electric Capital Corp	7/15/2021	\$49.92
PMT000038305	Time Warner Cable	7/15/2021	\$628.32
PMT000038306	Time Warner Cable	7/15/2021	\$436.00
PMT000038307	Time Warner Cable	7/15/2021	\$1,200.00
PMT000038308	Time Warner Cable	7/15/2021	\$900.00
PMT000038309	Time Warner Cable	7/15/2021	\$543.31
PMT000038310	Time Warner Cable	7/15/2021	\$41.91
PMT000038311	Time Warner Cable	7/15/2021	\$100.15
PMT000038312	Time Warner Cable	7/15/2021	\$218.50
PMT000038314	At&T Corp	7/15/2021	\$366.97
PMT000038315	At&T Corp	7/15/2021	\$1,577.20
PMT000038316	Select Signs Llc	7/15/2021	\$208.44
PMT000038317	Chapel Romanoff Technologies Llc	7/15/2021	\$130.00
PMT000038318	Shi International Corp.	7/15/2021	\$5,704.70
PMT000038319	Project Management Institute	7/15/2021	\$435.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000038320	Penn Veterinary Supply Inc	7/15/2021	\$484.77
PMT000038323	Wesco Distribution Inc	7/15/2021	\$963.83
PMT000038324	Endicott Microfilm Inc	7/15/2021	\$6,370.00
PMT000038325	Emerge Technologies Llc	7/15/2021	\$58,376.26
PMT000038326	John Matteucci	7/15/2021	\$54.00
PMT000038327	Barbra Bergman	7/15/2021	\$3,350.00
PMT000038328	James Ramsey	7/15/2021	\$143.20
PMT000038330	David H Roush Psyd & Assoc	7/15/2021	\$2,056.25
PMT000038331	Dayton Power And Light	7/15/2021	\$140.30
PMT000038332	Dayton Power And Light	7/15/2021	\$18.93
PMT000038333	Dayton Power And Light	7/15/2021	\$49.89
PMT000038334	Dayton Power And Light	7/15/2021	\$14,902.61
PMT000038335	Dayton Power And Light	7/15/2021	\$2,280.62
PMT000038336	Dayton Power And Light	7/15/2021	\$6,870.52
PMT000038337	Dayton Power And Light	7/15/2021	\$23.77
PMT000038338	Dayton Power And Light	7/15/2021	\$193.45
PMT000038339	Dayton Power And Light	7/15/2021	\$112.50
PMT000038340	Dayton Power And Light	7/15/2021	\$50.58
PMT000038341	Dayton Power And Light	7/15/2021	\$54.54
PMT000038342	Dayton Power And Light	7/15/2021	\$28.61
PMT000038343	Dayton Power And Light	7/15/2021	\$110.02
PMT000038344	Dayton Power And Light	7/15/2021	\$33.22
PMT000038345	Dayton Power And Light	7/15/2021	\$502.64
PMT000038346	Dayton Power And Light	7/15/2021	\$39.37
PMT000038347	Dayton Power And Light	7/15/2021	\$102.45
PMT000038348	Dayton Power And Light	7/15/2021	\$27.43
PMT000038349	Dayton Power And Light	7/15/2021	\$199.01



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000038350	Dayton Power And Light	7/15/2021	\$49.40
PMT000038351	Dayton Power And Light	7/15/2021	\$347.76
PMT000038352	Dayton Power And Light	7/15/2021	\$731.66
PMT000038353	Dayton Power And Light	7/15/2021	\$9,829.27
PMT000038354	Dayton Power And Light	7/15/2021	\$14.74
PMT000038355	Dayton Power And Light	7/15/2021	\$112.11
PMT000038356	Dayton Power And Light	7/15/2021	\$2,222.70
PMT000038357	Dayton Power And Light	7/15/2021	\$5,719.10
PMT000038358	Dayton Power And Light	7/15/2021	\$567.68
PMT000038359	Dayton Power And Light	7/15/2021	\$82.75
PMT000038360	Dayton Power And Light	7/15/2021	\$111.89
PMT000038361	Dayton Power And Light	7/15/2021	\$715.18
PMT000038362	Dayton Power And Light	7/15/2021	\$114.24
PMT000038363	Dayton Power And Light	7/15/2021	\$343.48
PMT000038364	Dayton Power And Light	7/15/2021	\$125.35
PMT000038365	Dayton Power And Light	7/15/2021	\$1,473.61
PMT000038366	Dayton Power And Light	7/15/2021	\$158.99
PMT000038367	Dayton Power And Light	7/15/2021	\$100.33
PMT000038368	Dayton Stencil Works Co	7/15/2021	\$117.98
PMT000038370	Kroger Co	7/15/2021	\$50.00
PMT000038371	Fox Cleaners Inc	7/15/2021	\$43.00
PMT000038372	Catholic Social Services	7/15/2021	\$445.25
PMT000038373	Goodwill Industry Of The Miami Valley	7/15/2021	\$14,342.50
PMT000038375	Young Womens Christian Association	7/15/2021	\$2,746.44
PMT000038376	Carroll Wuertz Tire Co.	7/15/2021	\$168.95
PMT000038377	Pickrel Bros. Inc.	7/15/2021	\$31.96
PMT000038378	Family Service Assn.	7/15/2021	\$133.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000038379	Dorothy Lane Market Inc	7/15/2021	\$203.11
PMT000038380	Belting Company Of Cincinnati	7/15/2021	\$47.43
PMT000038381	Grismer Tire Company	7/15/2021	\$233.33
PMT000038382	Grismer Tire Company	7/15/2021	\$198.99
PMT000038383	Senior Resource Connection	7/15/2021	\$8,934.19
PMT000038384	Klostermans Baking Co	7/15/2021	\$74.10
PMT000038385	Extermital Termite & Pest	7/15/2021	\$56.00
PMT000038387	Stephens, Walter F Jr. Inc	7/15/2021	\$4,595.00
PMT000038388	Sinclair Community College	7/15/2021	\$2,175.86
PMT000038389	Wright State University	7/15/2021	\$3,125.00
PMT000038390	Ohio Newspapers Inc	7/15/2021	\$198.00
PMT000038391	Ohio Newspapers Inc	7/15/2021	\$623.88
PMT000038393	Gem City Key Shop, Inc.	7/15/2021	\$9.00
PMT000038394	Stillwater Center	7/15/2021	\$53.71
PMT000038395	Commercial Parts & Serv. Of Ohio, Inc	7/15/2021	\$1,744.34
PMT000038396	Merchants Security Serv.	7/15/2021	\$2,672.56
PMT000038399	Montgomery County Edu Service Center	7/15/2021	\$705.00
PMT000038400	A E David Company Inc	7/15/2021	\$171.80
PMT000038401	Kanawha Scales & Systems	7/15/2021	\$195.00
PMT000038404	Eugene Stewart	7/15/2021	\$124.82
PMT000038405	Dayton Associates Of Wm Hall Inc	7/15/2021	\$101.08
PMT000038407	App Architecture	7/15/2021	\$1,140.71
PMT000038408	Auman Mahan & Furry	7/15/2021	\$300.00
PMT000038409	Miami Valley Communications Council	7/15/2021	\$2,500.00
PMT000038410	Mulchman	7/15/2021	\$59.90
PMT000038411	Dayton Parts Co Napa	7/15/2021	\$6.35
PMT000038412	Dayton Parts Co Napa	7/15/2021	\$21.54



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000038413	Dayton Parts Co Napa	7/15/2021	\$92.16
PMT000038414	Dayton Parts Co Napa	7/15/2021	\$14.45
PMT000038415	Dayton Parts Co Napa	7/15/2021	\$32.67
PMT000038416	Dayton Parts Co Napa	7/15/2021	\$47.38
PMT000038417	Dayton Parts Co Napa	7/15/2021	\$238.00
PMT000038418	K E Rose Company	7/15/2021	\$1,985.00
PMT000038419	K&R Distributors Inc	7/15/2021	\$39.75
PMT000038420	K&R Distributors Inc	7/15/2021	\$16.80
PMT000038422	Transportation Supply	7/15/2021	\$276.13
PMT000038423	Verizon Wireless	7/15/2021	\$628.32
PMT000038426	Treasurer State Of Ohio	7/15/2021	\$972.00
PMT000038427	Treasurer State Of Ohio	7/15/2021	\$72,365.50
PMT000038428	Treasurer State Of Ohio	7/15/2021	\$155.00
PMT000038429	Treasurer State Of Ohio	7/15/2021	\$600.18
PMT000038430	Treasurer State Of Ohio	7/15/2021	\$14,031.00
PMT000038433	Treasurer State Of Ohio	7/15/2021	\$410.75
PMT000038435	Daum & Associates	7/15/2021	\$225.00
PMT000038438	Easterling Studios	7/15/2021	\$349.00
PMT000038439	Green & Green Lawyers	7/15/2021	\$300.00
PMT000038440	Modern Office Methods, Inc.	7/15/2021	\$2,479.00
PMT000038441	Modern Office Methods, Inc.	7/15/2021	\$415.00
PMT000038443	Westcare Ohio	7/15/2021	\$8,964.33
PMT000038444	Kroger Limited Partnership I	7/15/2021	\$17.34
PMT000038446	Rumpke Of Ohio Inc	7/15/2021	\$131.18
PMT000038447	Rumpke Of Ohio Inc	7/15/2021	\$534.91
PMT000038448	R D Holder Oil Co Inc	7/15/2021	\$1,525.08
PMT000038449	Albreco Inc	7/15/2021	\$1,087.56



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PMT000038450	Vocalink Inc	7/15/2021	\$49.00
PMT000038453	Oakwood Auto Wash Inc	7/15/2021	\$18.00
PMT000038454	Cintas Corporation	7/15/2021	\$3.53
PMT000038457	Miami Valley Interpreters, Llc	7/15/2021	\$157.00
PMT000038459	Buckeye Power Sales, Co.	7/15/2021	\$41.70
PMT000038460	Warren County	7/15/2021	\$36.74
PMT000038461	City Of Miamisburg	7/15/2021	\$1,611.39
PMT000038469	Montgomery County	7/15/2021	\$6,149.54
PMT000038470	Montgomery County	7/15/2021	\$157.38
PMT000038474	City Of Dayton	7/15/2021	\$600.00
PMT000038475	City Of Dayton	7/15/2021	\$250.54
PMT000038478	City Of Dayton	7/15/2021	\$100.00
PMT000038479	City Of Dayton	7/15/2021	\$35.00
PMT000038481	Greene County	7/15/2021	\$42.00
PMT000038486	City Of Trotwood	7/15/2021	\$12.00
PMT000038487	City Of Vandalia	7/15/2021	\$84.76
PMT000038488	Village Of New Lebanon	7/15/2021	\$624.05
PMT000038489	City Of Union	7/15/2021	\$3,530.00
PMT000038490	Franklin County Sheriff	7/15/2021	\$33.55
PMT000038491	State of Ohio	7/15/2021	\$600.00
PMT000038495	Mcpcc Inc	7/15/2021	\$310.38
PMT000038496	Coverall Hbcs	7/15/2021	\$300.00
PMT000038497	Life Technologies Corporation	7/15/2021	\$4,463.20
PMT000038498	Southland Medical Llc	7/15/2021	\$1,114.65
PMT000038500	Voss Chevrolet	7/15/2021	\$83.88
PMT000038501	Koenig Equipment Inc	7/15/2021	\$107.34
PMT000038502	Stoops Freightliner & Quality Trailer	7/15/2021	\$220.86



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000038503	Stoops Freightliner & Quality Trailer	7/15/2021	\$87.48
PMT000038504	Stoops Freightliner & Quality Trailer	7/15/2021	\$17.20
PMT000038505	Stoops Freightliner & Quality Trailer	7/15/2021	\$310.93
PMT000038506	Stoops Freightliner & Quality Trailer	7/15/2021	\$468.50
PMT000038507	Stoops Freightliner & Quality Trailer	7/15/2021	\$1,503.92
PMT000038508	Stoops Freightliner & Quality Trailer	7/15/2021	\$255.66
PMT000038509	Stoops Freightliner & Quality Trailer	7/15/2021	\$310.93
PMT000038510	Stoops Freightliner & Quality Trailer	7/15/2021	\$255.66
PMT000038511	Stoops Freightliner & Quality Trailer	7/15/2021	\$677.50
PMT000038512	Stoops Freightliner & Quality Trailer	7/15/2021	\$74.14
PMT000038513	Stoops Freightliner & Quality Trailer	7/15/2021	\$483.74
PMT000038514	Stoops Freightliner & Quality Trailer	7/15/2021	\$259.90
PMT000038515	Stoops Freightliner & Quality Trailer	7/15/2021	\$1,175.49
PMT000038516	Ohio State Assoc Of County Veterans	7/15/2021	\$600.00
PMT000038517	Daily Court Reporter	7/15/2021	\$484.33
PMT000038518	Pest Doctor Systems Inc	7/15/2021	\$40.00
PMT000038519	Vectren Energy Delivery Of Ohio Inc	7/15/2021	\$35.56
PMT000038520	Vectren Energy Delivery Of Ohio Inc	7/15/2021	\$3,338.37
PMT000038521	Vectren Energy Delivery Of Ohio Inc	7/15/2021	\$809.79
PMT000038522	Vectren Energy Delivery Of Ohio Inc	7/15/2021	\$198.21
PMT000038523	Vectren Energy Delivery Of Ohio Inc	7/15/2021	\$189.32
PMT000038524	Vectren Energy Delivery Of Ohio Inc	7/15/2021	\$52.04
PMT000038525	Vectren Energy Delivery Of Ohio Inc	7/15/2021	\$52.62
PMT000038526	Vectren Energy Delivery Of Ohio Inc	7/15/2021	\$191.70
PMT000038527	Vectren Energy Delivery Of Ohio Inc	7/15/2021	\$214.54
PMT000038528	Vectren Energy Delivery Of Ohio Inc	7/15/2021	\$1,362.42
PMT000038529	Vectren Energy Delivery Of Ohio Inc	7/15/2021	\$280.50



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PMT000038530	Motorola Solutions Inc	7/15/2021	\$6,450.00
PMT000038533	W W Grainger Inc	7/15/2021	\$313.29
PMT000038535	Brinks Incorporated	7/15/2021	\$847.49
PMT000038536	Morgan Services Inc	7/15/2021	\$489.45
PMT000038537	Arjo Inc	7/15/2021	\$598.62
PMT000038538	Arjo Inc	7/15/2021	\$199.65
PMT000038539	Stericycle Inc	7/15/2021	\$7,025.00
PMT000038540	Stericycle Inc	7/15/2021	\$322.65
PMT000038541	Uline, Inc.	7/15/2021	\$691.51
PMT000038542	Intervet Inc	7/15/2021	\$250.00
PMT000038543	Cooks Direct Inc	7/15/2021	\$179.47
PMT000038544	Abbott Laboratories Inc	7/15/2021	\$2,605.93
PMT000038545	Cdw Government Inc	7/15/2021	\$147.62
PMT000038546	Cdw Government Inc	7/15/2021	\$1,862.98
PMT000038547	Gordon Food Service Inc	7/15/2021	\$524.70
PMT000038548	Gordon Food Service Inc	7/15/2021	\$781.28
PMT000038549	Gordon Food Service Inc	7/15/2021	\$882.55
PMT000038550	Gordon Food Service Inc	7/15/2021	\$333.27
PMT000038551	Gordon Food Service Inc	7/15/2021	\$4,378.12
PMT000038552	Gordon Food Service Inc	7/15/2021	\$47.02
PMT000038553	Gordon Food Service Inc	7/15/2021	\$278.05
PMT000038554	Gordon Food Service Inc	7/15/2021	\$1,361.71
PMT000038555	Gordon Food Service Inc	7/15/2021	\$105.97
PMT000038556	Gordon Food Service Inc	7/15/2021	\$340.64
PMT000038557	Gordon Food Service Inc	7/15/2021	\$104.43
PMT000038558	Gordon Food Service Inc	7/15/2021	\$38.64
PMT000038559	Gordon Food Service Inc	7/15/2021	\$2,711.95



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000038560	Gordon Food Service Inc	7/15/2021	\$271.52
PMT000038561	Gordon Food Service Inc	7/15/2021	\$158.28
PMT000038563	Airgas Great Lakes Inc	7/15/2021	\$330.55
PMT000038564	Ecolab Inc	7/15/2021	\$569.41
PMT000038565	Mckesson Medical-Surgical Minnesota	7/15/2021	\$235.15
PMT000038566	Winsupply Of Dayton	7/15/2021	\$51.12
PMT000038567	Sprint	7/15/2021	\$319.99
PMT000038568	Triad Technologies Llc	7/15/2021	\$57.16
PMT000038569	Maxim Staffing Solutions	7/15/2021	\$647.50
PMT000038570	Maxim Staffing Solutions	7/15/2021	\$4,853.75
PMT000038571	Maxim Staffing Solutions	7/15/2021	\$3,969.35
PMT000038572	Public Risk Management Association	7/15/2021	\$385.00
PMT000038573	Government Scientific Source Inc	7/15/2021	\$149.16
PMT000038574	Lowes Home Centers Inc	7/15/2021	\$40.67
PMT000038575	Lowes Home Centers Inc	7/15/2021	\$11.36
PMT000038576	Lowes Home Centers Inc	7/15/2021	\$51.57
PMT000038577	Lowes Home Centers Inc	7/15/2021	\$180.78
PMT000038579	Lowes Home Centers Inc	7/15/2021	\$74.30
PMT000038580	Lowes Home Centers Inc	7/15/2021	\$39.96
PMT000038581	Lowes Home Centers Inc	7/15/2021	\$16.73
PMT000038582	Lowes Home Centers Inc	7/15/2021	\$12.88
PMT000038583	Bob Barker Company Inc.	7/15/2021	\$679.09
PMT000038584	Naphcare Inc	7/15/2021	\$407,254.71
PMT000038586	Pods	7/15/2021	\$114.99
PMT000038587	Lexisnexis Risk Data Management Inc	7/15/2021	\$392.66
PMT000038588	Lexisnexis Risk Data Management Inc	7/15/2021	\$400.00
PMT000038589	Fedex	7/15/2021	\$4,004.24



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PMT000038591	Fedex	7/15/2021	\$4,943.45
PMT000038592	Fedex	7/15/2021	\$5,918.91
PMT000038594	Fleetcor Technologies Inc	7/15/2021	\$317.21
PMT000038595	Barnes & Noble Inc	7/15/2021	\$70.00
PMT000038599	Occupational Health Centers	7/15/2021	\$356.50
PMT000038602	Amazon.Com, Inc	7/15/2021	\$227.57
PMT000038604	California Dept Of Health Services	7/15/2021	\$21.00
PMT000038606	Aramark Uniform & Career Apparel Group	7/15/2021	\$8.25
PMT000038607	Aramark Uniform & Career Apparel Group	7/15/2021	\$41.10
PMT000038608	Aramark Uniform & Career Apparel Group	7/15/2021	\$44.55
PMT000038609	Aramark Uniform & Career Apparel Group	7/15/2021	\$29.85
PMT000038610	Aramark Uniform & Career Apparel Group	7/15/2021	\$18.25
PMT000038611	Aramark Uniform & Career Apparel Group	7/15/2021	\$8.25
PMT000038612	Aramark Uniform & Career Apparel Group	7/15/2021	\$124.54
PMT000038613	Aramark Uniform & Career Apparel Group	7/15/2021	\$41.10
PMT000038614	Aramark Uniform & Career Apparel Group	7/15/2021	\$22.20
PMT000038616	Nauman & Zelinski Llc	7/15/2021	\$1,350.00
PMT000038618	Extract Systems Llc	7/15/2021	\$2,135.19
PMT000038619	Taylor Jones Jr Esq	7/15/2021	\$300.00
PMT000038622	Stigler Supply Co	7/15/2021	\$246.39
PMT000038623	4 Iron Development	7/15/2021	\$73.99
PMT000038624	Advanced Maintenance Technologies	7/15/2021	\$1,295.00
PMT000038626	Occupational Health Centers Of Oh Pa Co	7/15/2021	\$79.50
PMT000038627	Burlington Coat Factory	7/15/2021	\$225.00
PMT000038628	Language Line Services Inc	7/15/2021	\$201.68
PMT000038629	Outdoor Enterprise Llc	7/15/2021	\$67,469.47
PMT000038630	Vetamac Inc	7/15/2021	\$564.43



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000038631	Dayton African American Cultural Festvn	7/15/2021	\$500.00
PMT000038632	Montage Enterprises Inc	7/15/2021	\$2,837.31
PMT000038636	Cayman Chemical Company Inc	7/15/2021	\$1,566.75
PMT000038637	Reiter Dairy Llc	7/15/2021	\$111.03
PMT000038638	Relias Learning Llc	7/15/2021	\$5,040.68
PMT000038639	Buck Run Doors & Hardware	7/15/2021	\$473.00
PMT000038640	Thomas Whelley	7/15/2021	\$600.00
PMT000038641	Uct Llc	7/15/2021	\$551.46
PMT000038642	Wright Express Financial Service Corp	7/15/2021	\$19,651.95
PMT000038643	Wright Express Financial Service Corp	7/15/2021	\$30.95
PMT000038644	Prime li Holdings Llc	7/15/2021	\$4,281.00
PMT000038645	Icp, Inc.	7/15/2021	\$261.00
PMT000038646	Icp, Inc.	7/15/2021	\$3,058.65
PMT000038647	Academy For Direct Support Professionals	7/15/2021	\$1,000.00
PMT000038648	US Food Inc	7/15/2021	\$239.74
PMT000038649	Vance Outdoors Inc	7/15/2021	\$7,900.00
PMT000038650	Firefighter Safe	7/15/2021	\$4,335.00
PMT000038654	Donnellon Mccarthy Enterprises Inc	7/15/2021	\$1,523.72
PMT000038655	Pamela J Dobson	7/15/2021	\$1,632.00
PMT000038656	Multi Service Technology Solutions Inc	7/15/2021	\$229.99
PMT000038657	Bagat Brothers Inc	7/15/2021	\$20.00
PMT000038658	The C-3 Group Llc	7/15/2021	\$1,092.58
PMT000038659	Phillips Feed Service Inc	7/15/2021	\$957.31
PMT000038660	Mid-West Ohio Forensic Services Llc	7/15/2021	\$810.00
PMT000038661	Mystaire Inc	7/15/2021	\$10,995.00
PMT000038663	Danielle Nicole Rastetter	7/15/2021	\$1,066.85
PMT000038664	Sunset Enterprises Llc	7/15/2021	\$48.73



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000038665	Level 3 Communications Llc	7/15/2021	\$4,150.36
PMT000038666	Cirqular Inc	7/15/2021	\$1,881.00
PMT000038667	Universal Transportation Systems Llc	7/15/2021	\$100,074.75
PMT000038669	Hamilton Telephone Answering Service Inc	7/15/2021	\$198.55
PMT000038670	Friends Service Company Inc	7/15/2021	\$412.00
PMT000038671	Agile Network Builders, Llc	7/15/2021	\$89.00
PMT000038673	Centerville Cjdr Llc	7/15/2021	\$264.67
PMT000038674	Mnj Technologies Direct Inc	7/15/2021	\$3,031.00
PMT000038675	Glass America Midwest Inc	7/15/2021	\$120.00
PMT000038676	Brunner Literacy Center	7/15/2021	\$15,866.49
PMT000038677	Redemptiv Solutions Llc	7/15/2021	\$2,500.00
PMT000038678	Trotwood Holdings Llc	7/15/2021	\$1,886.44
PMT000038679	Security 101 Ohio Llc	7/15/2021	\$180.00
PMT000038681	Panera Bread Company	7/15/2021	\$306.63
PMT000038682	Commercial Foodservice Repair Inc	7/15/2021	\$115.00
PMT000038683	Mercedes Medical Llc	7/15/2021	\$909.18
PMT000038684	Help Systems Llc	7/15/2021	\$11,364.22
PMT000038686	Igs Ventures Inc	7/15/2021	\$6,905.14
PMT000038687	Igs Ventures Inc	7/15/2021	\$2,929.61
PMT000038690	Tristate Biomedical Solutions	7/15/2021	\$150.00
PMT000038691	Matrixcare Inc	7/15/2021	\$1,739.83
PMT000038692	Express Wash Concepts Llc	7/15/2021	\$6.00
PMT000038693	Express Wash Concepts Llc	7/15/2021	\$60.00
PMT000038694	Water Co Of The Central States Inc	7/15/2021	\$18.50
PMT000038696	Simp Llc	7/15/2021	\$189.50
PMT000038697	Evinto Solutions Llc	7/15/2021	\$600.00
PMT000038699	Unitherm Inc	7/15/2021	\$176.49



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000038700	Mg Scientific Inc	7/15/2021	\$202.12
PMT000038701	Abc Therapies Inc	7/15/2021	\$12,604.80
PMT000038702	Kendall Electric Inc	7/15/2021	\$126.54
PMT000038703	Dayton Young Black Professionals	7/15/2021	\$500.00
PMT000038705	Vonder Haus Gill German Shepherds Inc	7/15/2021	\$150.00
PMT000038706	Frazierheiby Inc	7/15/2021	\$3,670.31
PMT000038709	Storm7 Labs Llc	7/15/2021	\$51.20
PMT000038710	William E Epperson Jr	7/15/2021	\$1,275.00
PMT000038712	Adam Dwyer Funeral Trade	7/15/2021	\$12,941.00
PMT000038713	Ohio Polygraph Services Llc	7/15/2021	\$300.00
PMT000038714	Huma A Bashir Llc	7/15/2021	\$3,000.00
PMT000038715	Sedgwick Claims Management Services Inc	7/15/2021	\$43,732.50
PMT000038716	Sedgwick Claims Management Services Inc	7/15/2021	\$8,925.00
PMT000038717	Robert Andrew Brun	7/15/2021	\$448.56
PMT000038718	James C. Oberer	7/15/2021	\$428.56
PMT000038719	Mark A. Jones	7/15/2021	\$238.00
PMT000038721	Leslie A Solomon	7/15/2021	\$229.60
PMT000038722	Candace Rodgers	7/15/2021	\$418.88
PMT000038723	Barbara A. Asberry	7/15/2021	\$605.00
PMT000038724	Donald L. Hartman	7/15/2021	\$75.71
PMT000038725	Elizabeth C. Moore	7/15/2021	\$20.72
PMT000038726	Hassel J Hardin	7/15/2021	\$16.24
PMT000038727	Robert E. Sexton	7/15/2021	\$443.50
PMT000038728	Latasha D. Toone	7/15/2021	\$17.92
PMT000038729	Leslie R. King	7/15/2021	\$19.60
PMT000038730	Lisa Robertson	7/15/2021	\$110.66
PMT000038731	Terri L. Lanier	7/15/2021	\$9.07



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PMT000038732	David E Seagraves	7/15/2021	\$48.66
PMT000038733	Brooke C. Jordan	7/15/2021	\$35.84
PMT000038734	Ulrich W Rose	7/15/2021	\$15.40
PMT000038760	Monica E Stevens	7/15/2021	\$909.50
PMT000038762	Kelleigh N McCarthy	7/15/2021	\$441.11
PMT000038763	Molly Kathleen Walters	7/15/2021	\$15.00
PMT000038764	Molly Kathleen Walters	7/15/2021	\$25.00
PMT000038766	TEC Engineering Inc	7/15/2021	\$3,162.00
PMT000038767	Hannah B Ingram	7/15/2021	\$17.08
PMT000038768	Macey M Boring	7/15/2021	\$12.04
PMT000038770	Addus HealthCare Inc	7/15/2021	\$590.40
PMT000038771	Sarah Miller	7/15/2021	\$1,250.00
PMT000038772	Taylor Ellington	7/15/2021	\$45.81
PMT000038773	Gregory J Capers	7/15/2021	\$44.24
PMT000038775	RDT Bruynzeel Storage Systems Inc	7/15/2021	\$520.00
PMT000038777	Skydio Inc	7/15/2021	\$4,898.00
PMT000038781	John C Tilton	7/15/2021	\$46.25
PMT000038782	Jaela Harrison	7/15/2021	\$207.90
PMT000038783	Taylor Ross	7/15/2021	\$111.12
PMT000038784	Charlene F Dutton	7/15/2021	\$570.00
PMT000038785	Select Portifollo Servicing Inc	7/15/2021	\$629.63
PMT000038786	Select Portifollo Servicing Inc	7/15/2021	\$629.63
PMT000038787	Thomas Nelson	7/15/2021	\$48.00
PMT000038845	GEORGE FLETCHER	7/15/2021	\$400.00
PMT000038858	York Risk Services Group, Inc	7/19/2021	\$13,883.24
PMT000038499	Montgomery County Common Pleas Court	7/19/2021	\$2,460.00
PMT000038322	UMR Inc (Claims)	7/19/2021	\$899,858.42



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000038285	JP Morgan Chase Bank Na	7/19/2021	\$92,418.84
PMT000038859	Everett J Prescott Inc	7/19/2021	\$339.00
PMT000038860	Idexx Distribution Corp	7/19/2021	\$680.00
PMT000038861	Law Office Of William O Cass Jr Ltd	7/19/2021	\$727.50
PMT000038862	Cirrus Concept Consulting Inc	7/19/2021	\$2,158.00
PMT000038868	Brookville Rental Inc	7/19/2021	\$7.75
PMT000038869	Precision Microproducts Of America Inc	7/19/2021	\$402.90
PMT000038870	Heeter Plumbing Llc	7/19/2021	\$4,280.00
PMT000038871	Barrett Paving Materials Inc	7/19/2021	\$1,428.50
PMT000038872	Adp Inc	7/19/2021	\$303.01
PMT000038875	At&T Corp	7/19/2021	\$1,896.76
PMT000038876	At&T Corp	7/19/2021	\$2,919.76
PMT000038877	At&T Corp	7/19/2021	\$3,607.84
PMT000038878	At&T Corp	7/19/2021	\$5,380.52
PMT000038879	At&T Corp	7/19/2021	\$3,839.57
PMT000038880	At&T Corp	7/19/2021	\$293.20
PMT000038881	Salvation Army	7/19/2021	\$97,048.38
PMT000038882	Natl Assoc Of Social Workers	7/19/2021	\$60.00
PMT000038884	Sunlight Village Inc	7/19/2021	\$27,128.72
PMT000038885	Cicero Law Office Llc	7/19/2021	\$682.50
PMT000038887	Pnc Bank	7/19/2021	\$47.50
PMT000038888	Penn Veterinary Supply Inc	7/19/2021	\$481.50
PMT000038889	Lighthouse Youth Services Inc	7/19/2021	\$340.00
PMT000038890	Society For The Improvement Of	7/19/2021	\$595.00
PMT000038892	Endicott Microfilm Inc	7/19/2021	\$60.21
PMT000038893	Miller Law Group Ltd	7/19/2021	\$165.00
PMT000038894	Arkesha Sellers	7/19/2021	\$4,035.00



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PMT000038895	Jay B Carter Atty	7/19/2021	\$382.50
PMT000038896	Carlo McGinnis Atty	7/19/2021	\$400.00
PMT000038897	Chris Fogt Atty	7/19/2021	\$682.50
PMT000038898	Brent E Rambo, Atty	7/19/2021	\$400.00
PMT000038899	John C Meehling	7/19/2021	\$2,947.50
PMT000038900	Dayton Area Chamber of Commerce	7/19/2021	\$950.00
PMT000038902	Dayton Power And Light	7/19/2021	\$278.11
PMT000038904	Dayton Power And Light	7/19/2021	\$26,913.04
PMT000038905	Dayton Power And Light	7/19/2021	\$28.28
PMT000038906	Dayton Power And Light	7/19/2021	\$85.28
PMT000038907	Dayton Power And Light	7/19/2021	\$2,472.60
PMT000038908	Dayton Power And Light	7/19/2021	\$19.51
PMT000038909	Dayton Power And Light	7/19/2021	\$1,826.57
PMT000038910	Dayton Power And Light	7/19/2021	\$197.67
PMT000038911	Dayton Power And Light	7/19/2021	\$32.94
PMT000038912	Dayton Power And Light	7/19/2021	\$27.85
PMT000038913	Dayton Power And Light	7/19/2021	\$405.86
PMT000038914	Dayton Power And Light	7/19/2021	\$79.04
PMT000038915	Dayton Power And Light	7/19/2021	\$87.27
PMT000038916	Dayton Power And Light	7/19/2021	\$42.78
PMT000038917	Dayton Stencil Works Co	7/19/2021	\$20.01
PMT000038918	Kroger Co	7/19/2021	\$254.18
PMT000038919	Catholic Social Services	7/19/2021	\$5,798.00
PMT000038920	Catholic Social Services	7/19/2021	\$326.63
PMT000038921	Catholic Social Services	7/19/2021	\$2,794.32
PMT000038922	Catholic Social Services	7/19/2021	\$6,423.00
PMT000038924	Goodwill Industry Of The Miami Valley	7/19/2021	\$5,590.00



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PMT000038925	Goodwill Industry Of The Miami Valley	7/19/2021	\$5,590.00
PMT000038926	Goodwill Industry Of The Miami Valley	7/19/2021	\$11,795.00
PMT000038927	Goodwill Industry Of The Miami Valley	7/19/2021	\$32,609.80
PMT000038928	Goodwill Industry Of The Miami Valley	7/19/2021	\$8,324.80
PMT000038929	Young Womens Christian Association	7/19/2021	\$2,901.11
PMT000038930	Pickrel Bros. Inc.	7/19/2021	\$49.71
PMT000038931	Family Service Assn.	7/19/2021	\$66.00
PMT000038932	Enterprise Roofing & Sheet Metal Co.	7/19/2021	\$448.00
PMT000038933	Grismer Tire Company	7/19/2021	\$32.49
PMT000038934	Senior Resource Connection	7/19/2021	\$12,492.80
PMT000038935	Wagoner Stores Inc	7/19/2021	\$1,966.97
PMT000038936	Klostermans Baking Co	7/19/2021	\$140.70
PMT000038937	County Engineers	7/19/2021	\$807.00
PMT000038938	Lincoln Storage Inc	7/19/2021	\$59.00
PMT000038939	Dayton Childrens Hospital	7/19/2021	\$16,929.20
PMT000038940	Dayton Childrens Hospital	7/19/2021	\$393.60
PMT000038944	Ohio Newspapers Inc	7/19/2021	\$1,080.00
PMT000038945	Ohio Newspapers Inc	7/19/2021	\$330.00
PMT000038946	Apg Office Furnishings	7/19/2021	\$2,857.04
PMT000038947	Gem City Key Shop, Inc.	7/19/2021	\$89.00
PMT000038948	Buschur Enterprises Inc	7/19/2021	\$20.00
PMT000038950	US Bank	7/19/2021	\$238.57
PMT000038951	Merchants Security Serv.	7/19/2021	\$4,158.00
PMT000038954	Daybreak, Inc.	7/19/2021	\$3,000.00
PMT000038955	Roderer Shoes Inc.	7/19/2021	\$250.00
PMT000038957	Printpoint, Inc.	7/19/2021	\$32.00
PMT000038958	St Vincent Depaul Society District	7/19/2021	\$1,464.32



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PMT000038959	Tipp City Veterinary Hospital &	7/19/2021	\$250.50
PMT000038960	Early Express Services	7/19/2021	\$543.40
PMT000038961	A1 Sprinkler Company Inc	7/19/2021	\$765.00
PMT000038963	Flanagan, Lieberman, Hoffman & Swaim	7/19/2021	\$1,290.00
PMT000038964	Eagon & Associates, Inc.	7/19/2021	\$966.25
PMT000038965	Dayton Parts Co Napa	7/19/2021	\$433.32
PMT000038966	Dayton Parts Co Napa	7/19/2021	\$261.65
PMT000038967	Dayton Parts Co Napa	7/19/2021	\$10.11
PMT000038968	Dayton Parts Co Napa	7/19/2021	\$10.44
PMT000038969	Dayton Parts Co Napa	7/19/2021	\$20.66
PMT000038970	Dayton Parts Co Napa	7/19/2021	\$569.75
PMT000038971	Dayton Parts Co Napa	7/19/2021	\$40.83
PMT000038972	Dcs Technologies Corp	7/19/2021	\$406.00
PMT000038973	Homefull	7/19/2021	\$17,620.00
PMT000038974	Homefull	7/19/2021	\$12,470.28
PMT000038975	R L Emmons & Assoc Inc	7/19/2021	\$4,000.00
PMT000038977	K&R Distributors Inc	7/19/2021	\$63.55
PMT000038978	K&R Distributors Inc	7/19/2021	\$59.80
PMT000038979	Verizon Wireless	7/19/2021	\$8,933.01
PMT000038980	Treasurer State Of Ohio	7/19/2021	\$262.00
PMT000038981	Treasurer State Of Ohio	7/19/2021	\$120.00
PMT000038982	Treasurer State Of Ohio	7/19/2021	\$32.10
PMT000038983	Treasurer State Of Ohio	7/19/2021	\$262.00
PMT000038985	Treasurer State Of Ohio	7/19/2021	\$21.50
PMT000038986	Treasurer State Of Ohio	7/19/2021	\$21.50
PMT000038987	Treasurer State Of Ohio	7/19/2021	\$22.00
PMT000038988	Human Resource Profile, Inc.	7/19/2021	\$50.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000038989	Wiggins Cleaning & Carpet Services, Inc.	7/19/2021	\$825.00
PMT000038990	Crown Personnel Services Inc	7/19/2021	\$52,967.17
PMT000038991	Ohio Csea Directors Assoc	7/19/2021	\$1,110.25
PMT000038992	Altick & Corwin Co., Lpa	7/19/2021	\$1,460.16
PMT000038993	Rebuilding Together Dayton	7/19/2021	\$6,443.04
PMT000038994	J David Turner Atty	7/19/2021	\$1,080.00
PMT000038996	Clothes That Work	7/19/2021	\$1,950.00
PMT000038997	Boones Power Equipment Inc	7/19/2021	\$64.17
PMT000038998	Special Waste Systems Inc	7/19/2021	\$365.00
PMT000038999	Rumpke Of Ohio Inc	7/19/2021	\$36.97
PMT000039000	R D Holder Oil Co Inc	7/19/2021	\$547.80
PMT000039002	Vocalink Inc	7/19/2021	\$86.50
PMT000039003	Oakwood Auto Wash Inc	7/19/2021	\$18.00
PMT000039004	Cintas Corporation	7/19/2021	\$45.47
PMT000039006	Miami Valley Interpreters, Llc	7/19/2021	\$157.00
PMT000039007	Shiver Security Systems Inc	7/19/2021	\$78.00
PMT000039008	Sterling Paper	7/19/2021	\$365.79
PMT000039010	Miami County Sheriff	7/19/2021	\$15.00
PMT000039011	Warren County	7/19/2021	\$36.51
PMT000039012	Hamilton County	7/19/2021	\$52.00
PMT000039014	Clark County	7/19/2021	\$16.50
PMT000039015	Montgomery County	7/19/2021	\$16.00
PMT000039020	Montgomery County	7/19/2021	\$119.86
PMT000039021	City Of Huber Heights	7/19/2021	\$7,140.00
PMT000039022	Village Of New Lebanon	7/19/2021	\$10,159.00
PMT000039023	Franklin County Sheriff	7/19/2021	\$10.55
PMT000039024	Madison Co Sheriff Office	7/19/2021	\$17.55



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PMT000039026	Diebold Inc	7/19/2021	\$1,027.06
PMT000039028	Sherwin-Williams Co	7/19/2021	\$33.28
PMT000039030	Ohio Machinery Co	7/19/2021	\$64.58
PMT000039031	Case Western Reserve University	7/19/2021	\$2,682.88
PMT000039032	Stoops Freightliner & Quality Trailer	7/19/2021	\$259.90
PMT000039033	Legal Aid Of Western Ohio	7/19/2021	\$10,606.48
PMT000039034	Digital Fringe Inc	7/19/2021	\$64.22
PMT000039036	Pest Doctor Systems Inc	7/19/2021	\$20.63
PMT000039037	Vectren Energy Delivery Of Ohio Inc	7/19/2021	\$678.49
PMT000039038	Vectren Energy Delivery Of Ohio Inc	7/19/2021	\$582.69
PMT000039039	Vectren Energy Delivery Of Ohio Inc	7/19/2021	\$98.33
PMT000039040	Robert Alan Brenner Llc	7/19/2021	\$400.00
PMT000039041	W W Grainger Inc	7/19/2021	\$60.40
PMT000039042	Brinks Incorporated	7/19/2021	\$1,148.72
PMT000039043	Brinks Incorporated	7/19/2021	\$705.50
PMT000039044	Morgan Services Inc	7/19/2021	\$156.62
PMT000039045	Intervet Inc	7/19/2021	\$250.00
PMT000039046	Gordon Food Service Inc	7/19/2021	\$978.71
PMT000039047	Gordon Food Service Inc	7/19/2021	\$180.32
PMT000039048	Gordon Food Service Inc	7/19/2021	\$30.24
PMT000039049	Alro Steel Corporation	7/19/2021	\$129.38
PMT000039050	Lighthouse Veterinary Personnel Services	7/19/2021	\$796.00
PMT000039051	Western States Envelope	7/19/2021	\$394.70
PMT000039052	Fastenal Company	7/19/2021	\$28.26
PMT000039053	Hach Company	7/19/2021	\$977.36
PMT000039054	Triad Technologies Llc	7/19/2021	\$632.90
PMT000039058	Ferguson Enterprises	7/19/2021	\$84.43



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PMT000039059	Bob Barker Company Inc.	7/19/2021	\$580.15
PMT000039061	Kentucky State Treasurer	7/19/2021	\$6.00
PMT000039062	Lexisnexis Risk Data Management Inc	7/19/2021	\$50.00
PMT000039063	Fedex	7/19/2021	\$3,903.45
PMT000039064	Fleetcor Technologies Inc	7/19/2021	\$800.31
PMT000039065	At&T Services Inc	7/19/2021	\$480.00
PMT000039066	At&T Services Inc	7/19/2021	\$1,143.58
PMT000039067	At&T Services Inc	7/19/2021	\$178.18
PMT000039068	At&T Services Inc	7/19/2021	\$908.70
PMT000039072	Bur Of Vital Stats Texas Dept Of Health	7/19/2021	\$20.00
PMT000039073	B I Incorporated	7/19/2021	\$2,218.60
PMT000039074	Als Usa Corp	7/19/2021	\$90.00
PMT000039075	Amazon.Com, Inc	7/19/2021	\$31.86
PMT000039076	Amazon.Com, Inc	7/19/2021	\$34.99
PMT000039077	Amazon.Com, Inc	7/19/2021	\$34.99
PMT000039080	Abm Parking Services	7/19/2021	\$1,919.84
PMT000039081	Aramark Uniform & Career Apparel Group	7/19/2021	\$30.54
PMT000039082	Aramark Uniform & Career Apparel Group	7/19/2021	\$54.20
PMT000039083	Aramark Uniform & Career Apparel Group	7/19/2021	\$24.90
PMT000039084	Aramark Uniform & Career Apparel Group	7/19/2021	\$36.30
PMT000039085	Aramark Uniform & Career Apparel Group	7/19/2021	\$16.60
PMT000039086	Aramark Uniform & Career Apparel Group	7/19/2021	\$28.25
PMT000039087	Aramark Uniform & Career Apparel Group	7/19/2021	\$114.83
PMT000039088	Aramark Uniform & Career Apparel Group	7/19/2021	\$30.54
PMT000039089	The Wasserstrom Company	7/19/2021	\$197.78
PMT000039090	Siteone Landscape Supply Holding Llc	7/19/2021	\$236.66
PMT000039092	Peace Of Mind Veterinary Relief Service	7/19/2021	\$300.00



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PMT000039094	Safemark Title Agency Inc	7/19/2021	\$300.00
PMT000039096	Occupational Health Centers Of Oh Pa Co	7/19/2021	\$204.00
PMT000039097	Occupational Health Centers Of Oh Pa Co	7/19/2021	\$341.50
PMT000039099	Patterson Veterinary Supply Inc	7/19/2021	\$30.12
PMT000039101	Hemenway Law Office Llc	7/19/2021	\$400.00
PMT000039102	Reiter Dairy Llc	7/19/2021	\$184.60
PMT000039103	Murphy Tractor & Equipment Co	7/19/2021	\$101.56
PMT000039104	Veolia Environmental Services	7/19/2021	\$2,779.20
PMT000039105	Bonded Chemicals Inc	7/19/2021	\$470.00
PMT000039106	House Of Bread	7/19/2021	\$3,125.00
PMT000039107	Ohio Business College	7/19/2021	\$4,950.00
PMT000039108	The Big Hoopla Inc	7/19/2021	\$10,000.00
PMT000039110	Osterfeld Champion Service Inc	7/19/2021	\$1,547.59
PMT000039111	Cottage Transcription Co	7/19/2021	\$131.60
PMT000039112	Mechanical Construction Managers Llc	7/19/2021	\$9,857.52
PMT000039113	Liapis Landscape & Design	7/19/2021	\$174.00
PMT000039114	Prairie Farms Dairy Inc	7/19/2021	\$136.83
PMT000039115	Premier Health Specialists Inc	7/19/2021	\$43.61
PMT000039116	Osuwitt Llc	7/19/2021	\$106.68
PMT000039117	First Financial Bank	7/19/2021	\$25.00
PMT000039119	Donnellon Mccarthy Enterprises Inc	7/19/2021	\$78.00
PMT000039120	Boost Engagement Llc	7/19/2021	\$360.00
PMT000039121	Morse Legal Services Llc	7/19/2021	\$400.00
PMT000039122	Pamela J Dobson	7/19/2021	\$45.00
PMT000039123	Samantha L Berkhofer	7/19/2021	\$400.00
PMT000039124	Kollin Firm Llc	7/19/2021	\$157.50
PMT000039125	Bill And Mike'S Photo Inc.	7/19/2021	\$482.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000039126	1St Ayd Corporation	7/19/2021	\$109.77
PMT000039127	Sunset Enterprises Llc	7/19/2021	\$24.50
PMT000039128	Sunset Enterprises Llc	7/19/2021	\$28.44
PMT000039130	Mid America Land Title Agency Inc	7/19/2021	\$300.00
PMT000039133	Miller Walker & Brush	7/19/2021	\$180.00
PMT000039134	Airgas Inc	7/19/2021	\$123.14
PMT000039135	Necco Inc	7/19/2021	\$28,826.08
PMT000039136	Environmental Sampling Supply, Inc	7/19/2021	\$984.00
PMT000039137	Tamara Susan Sack	7/19/2021	\$210.00
PMT000039138	Controls Center Inc	7/19/2021	\$31.86
PMT000039140	Vertiv Corporation	7/19/2021	\$6,323.00
PMT000039141	Trinity Services Group, Inc.	7/19/2021	\$18,487.24
PMT000039142	Labor Law Center Inc	7/19/2021	\$292.47
PMT000039143	Mnj Technologies Direct Inc	7/19/2021	\$97.55
PMT000039144	Mnj Technologies Direct Inc	7/19/2021	\$6,744.00
PMT000039145	Irg Dayton Ii Llc	7/19/2021	\$14,138.62
PMT000039146	Kane Law Offices Llc	7/19/2021	\$1,095.00
PMT000039148	Millennium Business Systems	7/19/2021	\$2,013.73
PMT000039149	Millennium Business Systems	7/19/2021	\$18,475.56
PMT000039150	Security 101 Ohio Llc	7/19/2021	\$180.00
PMT000039152	Nalco Crossbow Water Llc	7/19/2021	\$162.44
PMT000039155	Lennen Law Llc	7/19/2021	\$4,035.00
PMT000039156	Preschool Promise, Inc.	7/19/2021	\$19,546.00
PMT000039157	Igs Ventures Inc	7/19/2021	\$6,905.14
PMT000039158	Igs Ventures Inc	7/19/2021	\$31,305.86
PMT000039160	Aim Media Midwest Llc	7/19/2021	\$225.00
PMT000039161	Green Wave Computer Recycling, Llc	7/19/2021	\$1,250.72



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000039162	Comfort Systems Usa Oh	7/19/2021	\$663.06
PMT000039163	Comfort Systems Usa Oh	7/19/2021	\$390.00
PMT000039165	Security Contractors Llc	7/19/2021	\$460.00
PMT000039166	Cobra Systems Inc	7/19/2021	\$903.83
PMT000039167	Kimberly M Melchor	7/19/2021	\$262.50
PMT000039168	Express Wash Concepts Llc	7/19/2021	\$44.00
PMT000039169	Redzone Robotics Inc	7/19/2021	\$104,564.95
PMT000039170	Upland Software, Inc.	7/19/2021	\$3,641.89
PMT000039171	The Law Office Of Emily E Sluk	7/19/2021	\$400.00
PMT000039173	Kendall Electric Inc	7/19/2021	\$23.25
PMT000039174	Taylor Communications Inc	7/19/2021	\$163.80
PMT000039176	Buckeye Custom Lawn Care Inc.	7/19/2021	\$163.90
PMT000039177	Hancock County Sheriff Office	7/19/2021	\$31.75
PMT000039178	Davies Law Llc	7/19/2021	\$400.00
PMT000039181	Sonja R. Cherry	7/19/2021	\$44.80
PMT000039182	Oluwatosin Osunbunmi	7/19/2021	\$41.66
PMT000039183	Tara R Vossler	7/19/2021	\$17.92
PMT000039184	Eric J. Shafer	7/19/2021	\$94.99
PMT000039185	Steve W. Boggess	7/19/2021	\$53.76
PMT000039186	Shannon M.Crabtree	7/19/2021	\$150.00
PMT000039187	Tricia Lucido	7/19/2021	\$119.99
PMT000039188	Amy Weimer	7/19/2021	\$38.40
PMT000039204	Garland Co Inc	7/19/2021	\$895.00
PMT000039205	Advanced Home Medical	7/19/2021	\$78.00
PMT000039206	Jason P Nye	7/19/2021	\$375.00
PMT000039207	Elanco US Inc	7/19/2021	\$191.32
PMT000039208	Ricardo A Torres	7/19/2021	\$157.99



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000039209	Victorum Llc	7/19/2021	\$940.25
PMT000039211	Aja Leepart	7/19/2021	\$28.50
PMT000039212	American City Business Journals Inc	7/19/2021	\$120.00
PMT000039213	RV School LLC	7/19/2021	\$500.00
PMT000039214	Jennifer A Kotouch	7/19/2021	\$130.00
PMT000039215	MJSJ LLC	7/19/2021	\$2,400.00
PMT000039216	Smartcast Media LLC	7/19/2021	\$1,250.00
PMT000039217	Ohio Child Care Resources & Referral Assoc	7/19/2021	\$4,160.00
PMT000039218	Elm Growth LLC	7/19/2021	\$3,344.40
PMT000039219	Daniel L Davis PHD Inc	7/19/2021	\$3,000.00
PMT000039221	VFW 5018	7/19/2021	\$500.00
PMT000039222	Brittany Stewart	7/19/2021	\$275.36
PMT000039223	Rad Homes	7/19/2021	\$2,400.00
PMT000039224	Tiffany G Snyder	7/19/2021	\$633.50
PMT000039226	Shannan A Newman	7/19/2021	\$19.34
Voucher Count:		663	Sub-Total: \$3,764,868.08

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.