

RESOLUTION NO. 21-1079



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

TO: Clerk of Commission

DATE: August 24, 2021

LISTING OF PAYMENTS TO BE APPROVED ON: August 24, 2021



BCC Prelist Certification Report

Date

August 24, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000042930	Matthew Bender & Co Inc	8/22/2021	\$239.89
PMT000044515	City Of Dayton	8/23/2021	\$510,382.00
PMT000044516	City Of Dayton	8/23/2021	\$83,071.26
PMT000044517	City Of Dayton	8/23/2021	\$1,495,568.78
PMT000044518	City Of Dayton	8/23/2021	\$1,525.31
PMT000044520	UMR Inc (Claims)	8/23/2021	\$646,876.85
PMT000043742	Cirrus Concept Consulting Inc	8/19/2021	\$3,912.30
PMT000043746	Truckpro Inc	8/19/2021	\$18.84
PMT000043747	Brookville Rental Inc	8/19/2021	\$13.95
PMT000043749	GE Capital Retail Bank	8/19/2021	\$93.38
PMT000043750	GE Capital Retail Bank	8/19/2021	\$697.99
PMT000043751	GE Capital Retail Bank	8/19/2021	\$29.96
PMT000043752	GE Capital Retail Bank	8/19/2021	\$53.40
PMT000043753	GE Capital Retail Bank	8/19/2021	\$35.76
PMT000043754	GE Capital Retail Bank	8/19/2021	\$305.51
PMT000043755	GE Capital Retail Bank	8/19/2021	\$33.67
PMT000043756	GE Capital Retail Bank	8/19/2021	\$794.71
PMT000043757	GE Capital Retail Bank	8/19/2021	\$91.15
PMT000043758	Graybar Electric Co. Inc.	8/19/2021	\$22.10
PMT000043759	Time Warner Cable	8/19/2021	\$68.16
PMT000043761	At&T Corp	8/19/2021	\$1,524.30
PMT000043762	At&T Corp	8/19/2021	\$1,896.76
PMT000043763	At&T Corp	8/19/2021	\$1,577.20
PMT000043764	Xerox Corporation	8/19/2021	\$497.76
PMT000043765	Ben M Swift Atty	8/19/2021	\$765.00
PMT000043766	Roderer Law Office Llc	8/19/2021	\$300.00
PMT000043767	Revize Llc	8/19/2021	\$1,200.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000043769	Pnc Bank	8/19/2021	\$35.00
PMT000043770	Pnc Bank	8/19/2021	\$3,786.57
PMT000043771	Ihs Global Inc	8/19/2021	\$1,128.00
PMT000043772	Ricoh Usa Inc	8/19/2021	\$6.76
PMT000043773	Aramark	8/19/2021	\$330.33
PMT000043774	Amcs Group Inc	8/19/2021	\$3,040.00
PMT000043775	The Bair Foundation	8/19/2021	\$2,352.89
PMT000043776	Equiparts Corporation	8/19/2021	\$709.77
PMT000043777	Premier Safety & Service Inc	8/19/2021	\$820.54
PMT000043779	Wesco Distribution Inc	8/19/2021	\$117.62
PMT000043780	Oak Hall Industries Lp	8/19/2021	\$1,019.90
PMT000043781	Jennifer S Getty Atty	8/19/2021	\$495.00
PMT000043782	James Ramsey	8/19/2021	\$163.25
PMT000043783	Jean M Steigerwald, Atty	8/19/2021	\$300.00
PMT000043784	Jeffrey Hazlett Atty	8/19/2021	\$300.00
PMT000043785	Jay B Carter Atty	8/19/2021	\$390.00
PMT000043786	Carlo McGinnis Atty	8/19/2021	\$390.00
PMT000043787	David M Duwel Atty	8/19/2021	\$300.00
PMT000043788	Candi S Rambo, Atty	8/19/2021	\$322.50
PMT000043789	Chris Fogt Atty	8/19/2021	\$1,515.00
PMT000043790	Solid Blend Technologies Inc	8/19/2021	\$250.00
PMT000043792	Wesley Com Center Inc	8/19/2021	\$4,792.50
PMT000043793	Dayton Power And Light	8/19/2021	\$1,442.13
PMT000043794	Dayton Power And Light	8/19/2021	\$1,719.97
PMT000043795	Dayton Power And Light	8/19/2021	\$606.29
PMT000043796	Dayton Power And Light	8/19/2021	\$2,706.74
PMT000043797	Dayton Power And Light	8/19/2021	\$6,066.86



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000043799	Dayton Power And Light	8/19/2021	\$19.03
PMT000043800	Dayton Power And Light	8/19/2021	\$573.95
PMT000043801	Dayton Power And Light	8/19/2021	\$28.13
PMT000043802	Dayton Power And Light	8/19/2021	\$887.13
PMT000043805	Dayton Power And Light	8/19/2021	\$121.79
PMT000043806	Dayton Power And Light	8/19/2021	\$318.81
PMT000043807	Dayton Power And Light	8/19/2021	\$73.29
PMT000043808	Dayton Power And Light	8/19/2021	\$78.82
PMT000043809	Dayton Power And Light	8/19/2021	\$197.33
PMT000043810	Dayton Power And Light	8/19/2021	\$45.66
PMT000043811	Dayton Power And Light	8/19/2021	\$29.44
PMT000043812	Dayton Power And Light	8/19/2021	\$47.75
PMT000043813	Dayton Power And Light	8/19/2021	\$153.27
PMT000043814	Dayton Power And Light	8/19/2021	\$102.34
PMT000043815	Dayton Power And Light	8/19/2021	\$333.78
PMT000043817	Dayton Power And Light	8/19/2021	\$57.44
PMT000043818	Dayton Power And Light	8/19/2021	\$41.44
PMT000043819	Dayton Power And Light	8/19/2021	\$97.27
PMT000043820	Dayton Power And Light	8/19/2021	\$40.00
PMT000043821	Dayton Power And Light	8/19/2021	\$13,961.28
PMT000043822	Dayton Power And Light	8/19/2021	\$20,475.76
PMT000043823	Dayton Power And Light	8/19/2021	\$27.62
PMT000043824	Dayton Power And Light	8/19/2021	\$96.57
PMT000043826	Dayton Power And Light	8/19/2021	\$1,455.05
PMT000043827	Dayton Power And Light	8/19/2021	\$14.74
PMT000043828	Dayton Power And Light	8/19/2021	\$72.52
PMT000043829	Dayton Power And Light	8/19/2021	\$47.20



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000043830	Dayton Power And Light	8/19/2021	\$47.74
PMT000043831	Dayton Power And Light	8/19/2021	\$220.90
PMT000043832	Dayton Power And Light	8/19/2021	\$196.32
PMT000043833	Dayton Power And Light	8/19/2021	\$20.85
PMT000043834	Dayton Power And Light	8/19/2021	\$77.18
PMT000043836	Dayton Stencil Works Co	8/19/2021	\$17.32
PMT000043837	American Federation Of State County And	8/19/2021	\$366.75
PMT000043838	Valley Asphalt Corp.	8/19/2021	\$284.90
PMT000043839	Allied Supply Company Inc	8/19/2021	\$180.56
PMT000043840	Home City Ice Company	8/19/2021	\$98.10
PMT000043841	M & R Electric Motor Service Inc	8/19/2021	\$965.00
PMT000043842	Catholic Social Services	8/19/2021	\$2,158.00
PMT000043843	Beech Acres Parenting Center	8/19/2021	\$9,700.20
PMT000043844	University Of Dayton	8/19/2021	\$4,331.25
PMT000043845	Goodwill Industry Of The Miami Valley	8/19/2021	\$29,073.00
PMT000043847	Goodwill Industry Of The Miami Valley	8/19/2021	\$42,375.00
PMT000043848	St Joseph Orphanage	8/19/2021	\$30,414.00
PMT000043849	Carroll Wuertz Tire Co.	8/19/2021	\$3,059.53
PMT000043850	Pickrel Bros. Inc.	8/19/2021	\$86.67
PMT000043852	Dorothy Lane Market Inc	8/19/2021	\$80.13
PMT000043853	Dorothy Lane Market Inc	8/19/2021	\$102.91
PMT000043854	Grismer Tire Company	8/19/2021	\$428.98
PMT000043855	Grismer Tire Company	8/19/2021	\$27.50
PMT000043858	Gardner Tobin, Inc.	8/19/2021	\$45.88
PMT000043859	Klostermans Baking Co	8/19/2021	\$85.34
PMT000043861	Eastway Corporation	8/19/2021	\$700.00
PMT000043864	Buckeye Ranch Inc	8/19/2021	\$3,104.10



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PMT000043865	Oberers Flowers Inc	8/19/2021	\$72.90
PMT000043866	Lincoln Storage Inc	8/19/2021	\$59.00
PMT000043869	Acme Spring Inc.	8/19/2021	\$99.95
PMT000043870	Murr, Compton, Claypoole & Macbeth	8/19/2021	\$180.00
PMT000043871	Sinclair Community College	8/19/2021	\$3,151.47
PMT000043872	Sinclair Community College	8/19/2021	\$140.00
PMT000043874	Leo B Schroeder Inc	8/19/2021	\$4,870.00
PMT000043878	Ohio Newspapers Inc	8/19/2021	\$264.68
PMT000043879	Ohio Newspapers Inc	8/19/2021	\$184.50
PMT000043880	Ohio Newspapers Inc	8/19/2021	\$81.00
PMT000043881	Sheehan Brothers Vending Inc	8/19/2021	\$96.51
PMT000043882	Tristate Valves & Controls Inc	8/19/2021	\$425.49
PMT000043883	Apg Office Furnishings	8/19/2021	\$15,899.09
PMT000043886	Merchants Security Serv.	8/19/2021	\$802.45
PMT000043887	Fifth Third Bank	8/19/2021	\$28.32
PMT000043890	Central Business Equipment Co	8/19/2021	\$1,427.59
PMT000043891	Southwest Ohio Water Environment Assoc	8/19/2021	\$905.00
PMT000043895	Bogin Patterson Ellis Slaton & Stump Llp	8/19/2021	\$262.50
PMT000043896	Ohio Rural Water Assoc	8/19/2021	\$50.00
PMT000043897	Dayton Metal Door, Inc.	8/19/2021	\$295.00
PMT000043898	Harris Calorific Sales, Inc.	8/19/2021	\$243.00
PMT000043899	Quality Tile And Drainage Systems Llc	8/19/2021	\$1,080.00
PMT000043901	St Vincent Depaul Society District	8/19/2021	\$58,964.76
PMT000043902	St Vincent Depaul Society District	8/19/2021	\$787.69
PMT000043904	Interstate Ford, Inc.	8/19/2021	\$48.94
PMT000043905	Interstate Ford, Inc.	8/19/2021	\$253.63
PMT000043906	Interstate Ford, Inc.	8/19/2021	\$795.58



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PMT000043907	Interstate Ford, Inc.	8/19/2021	\$18.96
PMT000043908	Interstate Ford, Inc.	8/19/2021	\$27.68
PMT000043909	Interstate Ford, Inc.	8/19/2021	\$1,623.41
PMT000043910	Eugene Stewart	8/19/2021	\$3,420.47
PMT000043911	Tipp City Veterinary Hospital &	8/19/2021	\$157.88
PMT000043913	Early Express Services	8/19/2021	\$657.15
PMT000043915	Dayton Associates Of Wr Hall Inc	8/19/2021	\$158.47
PMT000043916	Alex Bell Veterinary Clinic Inc	8/19/2021	\$160.40
PMT000043917	Ohio Mentor Inc	8/19/2021	\$53,324.94
PMT000043918	Mechanical Systems Of Dayton	8/19/2021	\$255.00
PMT000043919	Artemis Center	8/19/2021	\$500.00
PMT000043920	Ljb Inc	8/19/2021	\$1,224.93
PMT000043923	Joe R Fink Construction Co Inc	8/19/2021	\$51,425.00
PMT000043924	Auman Mahan & Furry	8/19/2021	\$300.00
PMT000043925	Eagon & Associates, Inc.	8/19/2021	\$325.25
PMT000043928	Brailey Daniels Inc	8/19/2021	\$100.00
PMT000043929	Children Have Options In Caring	8/19/2021	\$37,702.20
PMT000043930	Dayton Parts Co Napa	8/19/2021	\$56.32
PMT000043931	Dayton Parts Co Napa	8/19/2021	\$73.27
PMT000043932	Dayton Parts Co Napa	8/19/2021	\$93.28
PMT000043933	Dayton Parts Co Napa	8/19/2021	\$11.79
PMT000043934	Dayton Parts Co Napa	8/19/2021	\$274.72
PMT000043935	Dayton Parts Co Napa	8/19/2021	\$10.44
PMT000043936	Dayton Parts Co Napa	8/19/2021	\$79.32
PMT000043937	Dayton Parts Co Napa	8/19/2021	\$101.99
PMT000043938	Dayton Parts Co Napa	8/19/2021	\$53.86
PMT000043939	Dayton Parts Co Napa	8/19/2021	\$461.00



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PMT000043940	Dayton Parts Co Napa	8/19/2021	\$21.58
PMT000043941	Dayton Parts Co Napa	8/19/2021	\$356.50
PMT000043942	Dayton Parts Co Napa	8/19/2021	\$78.77
PMT000043943	Dayton Parts Co Napa	8/19/2021	\$153.84
PMT000043944	Green Velvet Sod Farms	8/19/2021	\$367.00
PMT000043945	Dcs Technologies Corp	8/19/2021	\$1,114.67
PMT000043946	Dcs Technologies Corp	8/19/2021	\$533.52
PMT000043947	Ohio Government Finance Association	8/19/2021	\$270.00
PMT000043948	K E Rose Company	8/19/2021	\$354.00
PMT000043949	Homefull	8/19/2021	\$11,683.43
PMT000043952	Security Fence Group, Inc.	8/19/2021	\$557.15
PMT000043953	Robinson Salt Supply Inc	8/19/2021	\$697.20
PMT000043954	K&R Distributors Inc	8/19/2021	\$45.70
PMT000043956	Dayton Bar Association	8/19/2021	\$100.00
PMT000043957	Dayton Bar Association	8/19/2021	\$349.00
PMT000043961	Ohio Bureau Of Workers Compensation	8/19/2021	\$858.49
PMT000043962	Treasurer State Of Ohio	8/19/2021	\$615.00
PMT000043963	Treasurer State Of Ohio	8/19/2021	\$23,345.40
PMT000043964	Treasurer State Of Ohio	8/19/2021	\$2,730.00
PMT000043965	Treasurer State Of Ohio	8/19/2021	\$11,162.25
PMT000043966	Treasurer State Of Ohio	8/19/2021	\$98.25
PMT000043967	Treasurer State Of Ohio	8/19/2021	\$334.25
PMT000043969	Fastsigns Inc	8/19/2021	\$2,827.00
PMT000043970	Human Resource Profile, Inc.	8/19/2021	\$42.00
PMT000043971	Randd Associates	8/19/2021	\$80.00
PMT000043972	Danco Lettering	8/19/2021	\$73.52
PMT000043973	Miami Valley Fair	8/19/2021	\$9,278.31



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000043974	Viking Group Inc	8/19/2021	\$232.54
PMT000043975	Dayton Quality Starter Inc.	8/19/2021	\$60.00
PMT000043976	Choice One Engineering	8/19/2021	\$17,747.50
PMT000043977	The Submarine House, Inc	8/19/2021	\$153.02
PMT000043978	Crown Personnel Services Inc	8/19/2021	\$52,624.77
PMT000043979	Ohio Csea Directors Assoc	8/19/2021	\$1,110.25
PMT000043980	The Borg Group Inc.	8/19/2021	\$899.00
PMT000043981	Brown & Bills Architects	8/19/2021	\$4,000.00
PMT000043982	Rebuilding Together Dayton	8/19/2021	\$20,906.40
PMT000043984	Booher Blacktop	8/19/2021	\$63,573.00
PMT000043985	Omega Community Development Corp	8/19/2021	\$797.50
PMT000043988	Greater Dayton It Alliance	8/19/2021	\$600.00
PMT000043989	Rumpke Of Ohio Inc	8/19/2021	\$469.59
PMT000043990	Rumpke Of Ohio Inc	8/19/2021	\$595.38
PMT000043991	Rumpke Of Ohio Inc	8/19/2021	\$390,408.03
PMT000043992	Rumpke Of Ohio Inc	8/19/2021	\$78,804.41
PMT000043993	Rumpke Of Ohio Inc	8/19/2021	\$85.60
PMT000043994	Dayton Tool Crib Inc	8/19/2021	\$58.11
PMT000043995	R D Holder Oil Co Inc	8/19/2021	\$2,643.70
PMT000043996	Vocalink Inc	8/19/2021	\$82.50
PMT000043999	Cintas Corporation	8/19/2021	\$460.12
PMT000044002	Stockslagers Greenhouse & Garden Ctr Inc	8/19/2021	\$470.00
PMT000044005	Miami Valley Interpreters, Llc	8/19/2021	\$157.00
PMT000044006	Miami Valley Interpreters, Llc	8/19/2021	\$300.00
PMT000044007	Shiver Security Systems Inc	8/19/2021	\$187.98
PMT000044008	D & S Auto Parts Inc	8/19/2021	\$21.14
PMT000044009	D & S Auto Parts Inc	8/19/2021	\$52.41



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000044010	D & S Auto Parts Inc	8/19/2021	\$217.00
PMT000044011	D & S Auto Parts Inc	8/19/2021	\$31.28
PMT000044012	D & S Auto Parts Inc	8/19/2021	\$41.92
PMT000044013	D & S Auto Parts Inc	8/19/2021	\$16.32
PMT000044014	D & S Auto Parts Inc	8/19/2021	\$68.18
PMT000044015	D & S Auto Parts Inc	8/19/2021	\$931.36
PMT000044016	D & S Auto Parts Inc	8/19/2021	\$130.49
PMT000044017	D & S Auto Parts Inc	8/19/2021	\$14.38
PMT000044018	D & S Auto Parts Inc	8/19/2021	\$317.18
PMT000044019	D & S Auto Parts Inc	8/19/2021	\$6.99
PMT000044020	D & S Auto Parts Inc	8/19/2021	\$287.95
PMT000044021	D & S Auto Parts Inc	8/19/2021	\$14.50
PMT000044022	D & S Auto Parts Inc	8/19/2021	\$56.59
PMT000044023	D & S Auto Parts Inc	8/19/2021	\$260.00
PMT000044024	D & S Auto Parts Inc	8/19/2021	\$828.44
PMT000044025	D & S Auto Parts Inc	8/19/2021	\$63.43
PMT000044026	D & S Auto Parts Inc	8/19/2021	\$210.91
PMT000044027	D & S Auto Parts Inc	8/19/2021	\$99.38
PMT000044028	D & S Auto Parts Inc	8/19/2021	\$179.43
PMT000044029	D & S Auto Parts Inc	8/19/2021	\$228.59
PMT000044030	D & S Auto Parts Inc	8/19/2021	\$19.61
PMT000044031	D & S Auto Parts Inc	8/19/2021	\$148.91
PMT000044032	D & S Auto Parts Inc	8/19/2021	\$9.62
PMT000044033	D & S Auto Parts Inc	8/19/2021	\$696.04
PMT000044034	Montgomery County Transportn Imprv Dist	8/19/2021	\$300,000.00
PMT000044035	Sterling Paper	8/19/2021	\$577.57
PMT000044036	Dayton Society Of Professional Engineers	8/19/2021	\$70.00



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PMT000044037	Dayton Society Of Professional Engineers	8/19/2021	\$50.00
PMT000044038	Midwest Motor Supply Co Inc	8/19/2021	\$192.48
PMT000044039	Warren County	8/19/2021	\$33.51
PMT000044040	Hamilton County	8/19/2021	\$12.00
PMT000044047	Montgomery County	8/19/2021	\$42.46
PMT000044053	City Of Dayton	8/19/2021	\$2,400.00
PMT000044054	City Of Dayton	8/19/2021	\$9,165.07
PMT000044055	City Of Dayton	8/19/2021	\$498.52
PMT000044056	Greene County	8/19/2021	\$31.00
PMT000044057	City Of Kettering	8/19/2021	\$258.00
PMT000044058	Washington Township	8/19/2021	\$192.00
PMT000044059	City Of Centerville	8/19/2021	\$2,450.00
PMT000044060	City Of Vandalia	8/19/2021	\$14,883.29
PMT000044061	City Of Vandalia	8/19/2021	\$15,196.20
PMT000044062	City Of Vandalia	8/19/2021	\$1,242.00
PMT000044063	City Of Vandalia	8/19/2021	\$1,231.00
PMT000044064	Operator Training	8/19/2021	\$320.00
PMT000044065	Diabetes Association Dayton Area	8/19/2021	\$2,500.00
PMT000044066	State of Ohio	8/19/2021	\$150.00
PMT000044067	State of Ohio	8/19/2021	\$600.00
PMT000044068	Coverall Hbcs	8/19/2021	\$300.00
PMT000044070	Ohio Machinery Co	8/19/2021	\$5.46
PMT000044071	Ohio Machinery Co	8/19/2021	\$25.12
PMT000044072	Ohio Machinery Co	8/19/2021	\$79.17
PMT000044074	Ohio Machinery Co	8/19/2021	\$87.24
PMT000044075	Ohio Machinery Co	8/19/2021	\$77.67
PMT000044076	Ohio Machinery Co	8/19/2021	\$52.78



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PMT000044077	Ohio Machinery Co	8/19/2021	\$667.71
PMT000044078	Ohio Machinery Co	8/19/2021	\$31.80
PMT000044079	Ohio Machinery Co	8/19/2021	\$4.25
PMT000044080	Village Network	8/19/2021	\$38,911.50
PMT000044083	Koenig Equipment Inc	8/19/2021	\$147.32
PMT000044084	Specialized Alternatives For Families	8/19/2021	\$65,851.81
PMT000044085	Stoops Freightliner & Quality Trailer	8/19/2021	\$73.04
PMT000044086	Legal Aid Of Western Ohio	8/19/2021	\$775.45
PMT000044087	Hylant	8/19/2021	\$1,558.00
PMT000044088	Digital Fringe Inc	8/19/2021	\$86.00
PMT000044089	Martin Marietta Aggregate	8/19/2021	\$2,272.27
PMT000044090	Crown Equipment Corp	8/19/2021	\$85.65
PMT000044091	The Marsh Foundation	8/19/2021	\$6,000.00
PMT000044092	Adriel School, Inc.	8/19/2021	\$8,659.50
PMT000044093	Newark Corporation	8/19/2021	\$38.15
PMT000044094	Kiesler Police Supply Inc	8/19/2021	\$3,445.31
PMT000044095	Tank Industry Consultants	8/19/2021	\$21,348.00
PMT000044096	Pest Doctor Systems Inc	8/19/2021	\$345.00
PMT000044098	Vectren Energy Delivery Of Ohio Inc	8/19/2021	\$53.77
PMT000044099	Vectren Energy Delivery Of Ohio Inc	8/19/2021	\$131.08
PMT000044100	Vectren Energy Delivery Of Ohio Inc	8/19/2021	\$876.98
PMT000044101	Vectren Energy Delivery Of Ohio Inc	8/19/2021	\$2,779.76
PMT000044102	Vectren Energy Delivery Of Ohio Inc	8/19/2021	\$52.78
PMT000044103	Vectren Energy Delivery Of Ohio Inc	8/19/2021	\$52.37
PMT000044104	Vectren Energy Delivery Of Ohio Inc	8/19/2021	\$64.18
PMT000044105	Vectren Energy Delivery Of Ohio Inc	8/19/2021	\$96.88
PMT000044106	Vectren Energy Delivery Of Ohio Inc	8/19/2021	\$57.29



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PMT000044107	Vectren Energy Delivery Of Ohio Inc	8/19/2021	\$188.63
PMT000044108	Vectren Energy Delivery Of Ohio Inc	8/19/2021	\$184.93
PMT000044109	Vectren Energy Delivery Of Ohio Inc	8/19/2021	\$209.52
PMT000044110	Vectren Energy Delivery Of Ohio Inc	8/19/2021	\$828.41
PMT000044111	Vectren Energy Delivery Of Ohio Inc	8/19/2021	\$383.64
PMT000044112	Vectren Energy Delivery Of Ohio Inc	8/19/2021	\$50.07
PMT000044113	Vectren Energy Delivery Of Ohio Inc	8/19/2021	\$51.04
PMT000044114	Vectren Energy Delivery Of Ohio Inc	8/19/2021	\$144.54
PMT000044115	Robert Alan Brenner Llc	8/19/2021	\$202.50
PMT000044116	American Bar Association	8/19/2021	\$1,040.00
PMT000044118	Motorola Solutions Inc	8/19/2021	\$63,826.00
PMT000044119	Motorola Solutions Inc	8/19/2021	\$81.68
PMT000044120	Motorola Solutions Inc	8/19/2021	\$1,316.25
PMT000044121	W W Grainger Inc	8/19/2021	\$379.05
PMT000044122	W W Grainger Inc	8/19/2021	\$655.35
PMT000044123	W W Grainger Inc	8/19/2021	\$39.66
PMT000044124	W W Grainger Inc	8/19/2021	\$61.54
PMT000044125	W W Grainger Inc	8/19/2021	\$1.46
PMT000044126	W W Grainger Inc	8/19/2021	\$14.30
PMT000044127	W W Grainger Inc	8/19/2021	\$318.25
PMT000044128	United Parcel Service	8/19/2021	\$5.86
PMT000044129	United Parcel Service	8/19/2021	\$65.15
PMT000044130	Brinks Incorporated	8/19/2021	\$847.49
PMT000044131	Morgan Services Inc	8/19/2021	\$154.29
PMT000044132	Vermeer Heartland	8/19/2021	\$171.77
PMT000044133	Terminix International	8/19/2021	\$60.00
PMT000044134	Utility Supply Of America	8/19/2021	\$1,673.70



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000044135	Cooks Direct Inc	8/19/2021	\$180.00
PMT000044137	Cdw Government Inc	8/19/2021	\$74.89
PMT000044138	Gordon Food Service Inc	8/19/2021	\$1,467.71
PMT000044139	Gordon Food Service Inc	8/19/2021	\$284.57
PMT000044140	Gordon Food Service Inc	8/19/2021	\$91.29
PMT000044141	Gordon Food Service Inc	8/19/2021	\$128.63
PMT000044142	Gordon Food Service Inc	8/19/2021	\$733.84
PMT000044143	Gordon Food Service Inc	8/19/2021	\$1,561.90
PMT000044144	Gordon Food Service Inc	8/19/2021	\$390.17
PMT000044145	Gordon Food Service Inc	8/19/2021	\$232.39
PMT000044147	Jack Doheny Supplies Ohio Inc	8/19/2021	\$326.76
PMT000044148	National Business Institute	8/19/2021	\$349.00
PMT000044149	4 Imprint Inc	8/19/2021	\$453.78
PMT000044150	Mckesson Medical-Surgical Minnesota	8/19/2021	\$124.86
PMT000044151	West Publishing Corp	8/19/2021	\$1,866.05
PMT000044152	West Publishing Corp	8/19/2021	\$1,425.14
PMT000044153	Triad Technologies Llc	8/19/2021	\$205.45
PMT000044154	Byron K Shaw	8/19/2021	\$975.00
PMT000044155	Relx Inc	8/19/2021	\$1,303.72
PMT000044156	Relx Inc	8/19/2021	\$1,303.72
PMT000044157	Relx Inc	8/19/2021	\$2,983.79
PMT000044158	Maxim Staffing Solutions	8/19/2021	\$2,198.00
PMT000044159	Maxim Staffing Solutions	8/19/2021	\$1,622.50
PMT000044160	Ferguson Enterprises	8/19/2021	\$348.88
PMT000044161	Mythics Inc	8/19/2021	\$6,778.37
PMT000044162	Lowes Home Centers Inc	8/19/2021	\$138.53
PMT000044166	Naphcare Inc	8/19/2021	\$12,790.89



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000044167	Naphcare Inc	8/19/2021	\$405,199.23
PMT000044168	Home Depot Credit Services	8/19/2021	\$59.07
PMT000044169	Home Depot Credit Services	8/19/2021	\$53.81
PMT000044170	Home Depot Credit Services	8/19/2021	\$1,048.73
PMT000044171	Home Depot Credit Services	8/19/2021	\$21.94
PMT000044172	Home Depot Credit Services	8/19/2021	\$69.92
PMT000044173	Ciox Health Llc	8/19/2021	\$226.08
PMT000044174	Pods	8/19/2021	\$114.99
PMT000044175	Leigh Ann Capizzi	8/19/2021	\$448.00
PMT000044176	Autozone Inc	8/19/2021	\$30.53
PMT000044177	Sandy'S Auto And Truck Service Inc	8/19/2021	\$300.00
PMT000044178	Motion Industries Inc	8/19/2021	\$15.02
PMT000044179	Lexisnexis Risk Data Management Inc	8/19/2021	\$400.00
PMT000044180	Lexisnexis Risk Data Management Inc	8/19/2021	\$50.00
PMT000044181	Lexisnexis Risk Data Management Inc	8/19/2021	\$180.00
PMT000044182	Lexisnexis Risk Data Management Inc	8/19/2021	\$180.00
PMT000044183	Fedex	8/19/2021	\$30.65
PMT000044184	Lamar Company Llc	8/19/2021	\$2,500.00
PMT000044185	Fleetcor Technologies Inc	8/19/2021	\$377.66
PMT000044190	At&T Services Inc	8/19/2021	\$1,143.58
PMT000044191	At&T Services Inc	8/19/2021	\$152.40
PMT000044192	At&T Services Inc	8/19/2021	\$178.18
PMT000044193	At&T Services Inc	8/19/2021	\$1,357.88
PMT000044194	At&T Services Inc	8/19/2021	\$480.00
PMT000044195	Nch Corporation	8/19/2021	\$449.26
PMT000044196	Occupational Health Centers	8/19/2021	\$79.50
PMT000044197	Occupational Health Centers	8/19/2021	\$39.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000044199	Cornell Abraxas Group Inc	8/19/2021	\$14,458.86
PMT000044200	Synagro Central Llc	8/19/2021	\$50,807.96
PMT000044201	B I Incorporated	8/19/2021	\$22,236.75
PMT000044202	Cintas First Aid & Safety Loc #G45	8/19/2021	\$510.15
PMT000044203	Pitney Bowes Bank Inc	8/19/2021	\$59,611.83
PMT000044204	Amazon.Com, Inc	8/19/2021	\$449.99
PMT000044205	Campbell Pet Company	8/19/2021	\$779.64
PMT000044206	Amazon.Com Llc	8/19/2021	\$28.83
PMT000044208	Amazon.Com Llc	8/19/2021	\$59.96
PMT000044210	Ge Capital	8/19/2021	\$165.00
PMT000044211	Mothers Against Drunk Driving	8/19/2021	\$255.00
PMT000044212	Aramark Uniform & Career Apparel Group	8/19/2021	\$22.20
PMT000044213	Aramark Uniform & Career Apparel Group	8/19/2021	\$27.00
PMT000044214	Aramark Uniform & Career Apparel Group	8/19/2021	\$24.90
PMT000044215	Aramark Uniform & Career Apparel Group	8/19/2021	\$6.60
PMT000044216	Aramark Uniform & Career Apparel Group	8/19/2021	\$12.00
PMT000044217	Aramark Uniform & Career Apparel Group	8/19/2021	\$116.21
PMT000044218	Aramark Uniform & Career Apparel Group	8/19/2021	\$44.55
PMT000044219	Aramark Uniform & Career Apparel Group	8/19/2021	\$33.80
PMT000044220	Aramark Uniform & Career Apparel Group	8/19/2021	\$7.55
PMT000044221	Aramark Uniform & Career Apparel Group	8/19/2021	\$30.54
PMT000044222	Aramark Uniform & Career Apparel Group	8/19/2021	\$3.30
PMT000044223	Aramark Uniform & Career Apparel Group	8/19/2021	\$77.95
PMT000044224	Aramark Uniform & Career Apparel Group	8/19/2021	\$18.25
PMT000044225	Aramark Uniform & Career Apparel Group	8/19/2021	\$41.10
PMT000044226	Aramark Uniform & Career Apparel Group	8/19/2021	\$76.32
PMT000044227	Aramark Uniform & Career Apparel Group	8/19/2021	\$29.85



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000044228	Aramark Uniform & Career Apparel Group	8/19/2021	\$54.20
PMT000044229	Aramark Uniform & Career Apparel Group	8/19/2021	\$8.25
PMT000044230	Aramark Uniform & Career Apparel Group	8/19/2021	\$114.83
PMT000044231	Aramark Uniform & Career Apparel Group	8/19/2021	\$76.32
PMT000044232	Vca Antech Diagnostics	8/19/2021	\$159.07
PMT000044233	Nauman & Zelinski Llc	8/19/2021	\$2,700.00
PMT000044235	Affordable Language Services Ltd	8/19/2021	\$186.21
PMT000044236	Neff & Sons Lawn Service Llc	8/19/2021	\$27.16
PMT000044237	4 Iron Development	8/19/2021	\$370.86
PMT000044238	Ohio Medical Career Center	8/19/2021	\$3,522.94
PMT000044240	Occupational Health Centers Of Oh Pa Co	8/19/2021	\$101.50
PMT000044241	William H Wolff Jr Llc	8/19/2021	\$300.00
PMT000044242	Language Line Services Inc	8/19/2021	\$578.59
PMT000044243	Language Line Services Inc	8/19/2021	\$531.77
PMT000044244	Dayton African American Cultural Festvn	8/19/2021	\$1,000.00
PMT000044245	Boucher & Boucher Co Lpa	8/19/2021	\$323.52
PMT000044247	Patterson Veterinary Supply Inc	8/19/2021	\$75.00
PMT000044248	Safelite Fulfillment Inc	8/19/2021	\$467.97
PMT000044249	Bryan Suddith	8/19/2021	\$237.79
PMT000044250	Murphy Tractor & Equipment Co	8/19/2021	\$310.32
PMT000044251	Murphy Tractor & Equipment Co	8/19/2021	\$82.08
PMT000044252	Murphy Tractor & Equipment Co	8/19/2021	\$278.77
PMT000044253	Murphy Tractor & Equipment Co	8/19/2021	\$373.70
PMT000044254	Murphy Tractor & Equipment Co	8/19/2021	\$37.34
PMT000044255	Murphy Tractor & Equipment Co	8/19/2021	\$118.17
PMT000044256	American Probation And Parole Assoc	8/19/2021	\$185.00
PMT000044257	John Pinard	8/19/2021	\$9,017.88



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PMT000044258	Thomas Whelley	8/19/2021	\$300.00
PMT000044259	Life Start Inc	8/19/2021	\$16,590.00
PMT000044260	Bonded Chemicals Inc	8/19/2021	\$2,119.60
PMT000044261	Ohio Business College	8/19/2021	\$5,500.00
PMT000044262	Ks Miller Law Office Llc	8/19/2021	\$225.00
PMT000044263	Forensic Fluids Laboratories	8/19/2021	\$7,500.00
PMT000044264	Professional Sports Catering	8/19/2021	\$607.62
PMT000044265	Childrens Center Of Ohio Llc	8/19/2021	\$8,294.00
PMT000044266	Arnold & Arnold Ltd	8/19/2021	\$765.00
PMT000044267	Defries Copp Llc	8/19/2021	\$318.00
PMT000044268	Liapis Landscape & Design	8/19/2021	\$192.00
PMT000044269	Auto Glass Fitters	8/19/2021	\$90.00
PMT000044270	Wyoming Dept Of Transportation	8/19/2021	\$45.83
PMT000044271	Cne Gas Holdings	8/19/2021	\$1,820.21
PMT000044273	Kirk Gillum	8/19/2021	\$1,000.00
PMT000044274	Angels Guarding Youth Services Inc	8/19/2021	\$6,075.00
PMT000044276	Firefighter Safe	8/19/2021	\$60.00
PMT000044277	Southwestern Ohio Self Insurers Assoc	8/19/2021	\$100.00
PMT000044278	Trank Batteries, Inc.	8/19/2021	\$101.47
PMT000044279	Rush Truck Centers Of Ohio	8/19/2021	\$150.00
PMT000044280	Boost Engagement Llc	8/19/2021	\$4,974.10
PMT000044281	Boost Engagement Llc	8/19/2021	\$340.30
PMT000044282	Morse Legal Services Llc	8/19/2021	\$400.00
PMT000044283	Barnes Law Llc	8/19/2021	\$982.50
PMT000044284	Pamela J Dobson	8/19/2021	\$250.00
PMT000044285	Watch Systems Llc	8/19/2021	\$2,622.75
PMT000044286	Coreys Auto Repair Llc	8/19/2021	\$497.05



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000044287	Catherine Mccarthy	8/19/2021	\$997.50
PMT000044288	Multi Service Technology Solutions Inc	8/19/2021	\$1,144.98
PMT000044290	Auto X10D Inc	8/19/2021	\$236.89
PMT000044291	Environmental Express Inc	8/19/2021	\$657.00
PMT000044292	Bill And Mike'S Photo Inc.	8/19/2021	\$416.50
PMT000044293	Anthony Vannoy Inc	8/19/2021	\$277.50
PMT000044294	Sunset Enterprises Llc	8/19/2021	\$362.49
PMT000044296	Shred-It US Jv Llc	8/19/2021	\$273.10
PMT000044297	Platinum Chemicals Inc	8/19/2021	\$875.00
PMT000044298	Biometric Info Mgt	8/19/2021	\$6,500.00
PMT000044299	Jacob A Kovach Law Co Lpa	8/19/2021	\$142.50
PMT000044300	Miller Walker & Brush	8/19/2021	\$360.00
PMT000044302	Necco Inc	8/19/2021	\$12,134.89
PMT000044304	Universal Transportation Systems Llc	8/19/2021	\$98,602.23
PMT000044306	Friends Service Company Inc	8/19/2021	\$96.00
PMT000044307	Friends Service Company Inc	8/19/2021	\$48.00
PMT000044308	Friends Service Company Inc	8/19/2021	\$7,101.35
PMT000044309	Connors Law Office Llc	8/19/2021	\$270.00
PMT000044310	Centerville Cjdr Llc	8/19/2021	\$155.25
PMT000044312	Mnj Technologies Direct Inc	8/19/2021	\$17,180.00
PMT000044313	Mnj Technologies Direct Inc	8/19/2021	\$9,000.00
PMT000044315	Sydney Jackson	8/19/2021	\$310.00
PMT000044316	Sydney Jackson	8/19/2021	\$1,240.00
PMT000044317	Steven M King	8/19/2021	\$975.00
PMT000044318	Millennium Business Systems	8/19/2021	\$986.16
PMT000044320	Security 101 Ohio Llc	8/19/2021	\$180.00
PMT000044322	Heart At Hearth	8/19/2021	\$18,000.00



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PMT000044323	Nalco Crossbow Water Llc	8/19/2021	\$81.04
PMT000044324	Ims Technology And Security Llc	8/19/2021	\$89.97
PMT000044325	Hotsy Equipment Company	8/19/2021	\$1,098.81
PMT000044328	Propio Ls Llc	8/19/2021	\$4.40
PMT000044329	Enterlock Corp	8/19/2021	\$17,760.00
PMT000044330	Igs Ventures Inc	8/19/2021	\$10,518.67
PMT000044331	Igs Ventures Inc	8/19/2021	\$30,837.72
PMT000044332	Igs Ventures Inc	8/19/2021	\$1,634.82
PMT000044333	Maries House Of Hope Inc	8/19/2021	\$52,740.00
PMT000044334	Second Chance Dayton Group Home	8/19/2021	\$86,330.00
PMT000044335	Sara Barry	8/19/2021	\$682.50
PMT000044340	Green Wave Computer Recycling, Llc	8/19/2021	\$771.35
PMT000044341	Hys Hands Inc	8/19/2021	\$15,058.00
PMT000044342	Strive House Inc	8/19/2021	\$19,936.00
PMT000044343	Dodd Camera	8/19/2021	\$200.00
PMT000044344	Comfort Systems Usa Oh	8/19/2021	\$260.00
PMT000044345	Kimberly M Melchor	8/19/2021	\$550.00
PMT000044346	Jacob Seidl	8/19/2021	\$350.00
PMT000044347	Triumph Nursing Agency Llc	8/19/2021	\$12,000.00
PMT000044349	Water Co Of The Central States Inc	8/19/2021	\$7.50
PMT000044350	Water Co Of The Central States Inc	8/19/2021	\$106.25
PMT000044351	Water Co Of The Central States Inc	8/19/2021	\$32.00
PMT000044353	Water Co Of The Central States Inc	8/19/2021	\$37.20
PMT000044354	Water Co Of The Central States Inc	8/19/2021	\$139.80
PMT000044355	Water Co Of The Central States Inc	8/19/2021	\$28.85
PMT000044357	Dave Arbogast Troy	8/19/2021	\$56.32
PMT000044358	The Law Office Of Emily E Sluk	8/19/2021	\$255.00



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PMT000044359	Mg Scientific Inc	8/19/2021	\$433.56
PMT000044360	Unks Place Inc	8/19/2021	\$4,478.00
PMT000044363	Grimco Inc	8/19/2021	\$229.14
PMT000044364	Noble Tool Llc	8/19/2021	\$1,173.92
PMT000044365	Kendall Electric Inc	8/19/2021	\$488.09
PMT000044366	Whimspire	8/19/2021	\$279.66
PMT000044368	Dayton-Miami Valley Afl-Cio	8/19/2021	\$750.00
PMT000044370	Vonder Haus Gill German Shepherds Inc	8/19/2021	\$6,700.00
PMT000044371	Pvs Nolwood Chemicals, Inc.	8/19/2021	\$8,820.00
PMT000044373	Hollingsworth & Washington Llc	8/19/2021	\$300.00
PMT000044374	American Safety Council Inc	8/19/2021	\$159.00
PMT000044375	Thryv Inc	8/19/2021	\$147.69
PMT000044376	Dmf Enterprises Ltd	8/19/2021	\$200.00
PMT000044378	Huma A Bashir Llc	8/19/2021	\$6,225.00
PMT000044379	Christine Lynn Mulcahy	8/19/2021	\$669.76
PMT000044380	Gloria A. Washington	8/19/2021	\$114.24
PMT000044381	William B Stull	8/19/2021	\$295.68
PMT000044382	Kathery W Maxwell	8/19/2021	\$241.36
PMT000044383	Janine M. Elders	8/19/2021	\$296.80
PMT000044384	Andrea S. Black	8/19/2021	\$333.76
PMT000044385	Rosemary D. Carr	8/19/2021	\$59.36
PMT000044386	Ellen H. Dibley	8/19/2021	\$77.84
PMT000044387	Tracy T. Decaille	8/19/2021	\$312.48
PMT000044388	Michele M. Williams	8/19/2021	\$155.68
PMT000044389	Starlisa S. Little	8/19/2021	\$50.96
PMT000044390	Cheryl L. Larcom	8/19/2021	\$235.20
PMT000044391	Brittany L. Robertson	8/19/2021	\$977.20



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PMT000044392	Daniel E. Deisher	8/19/2021	\$46.48
PMT000044393	Melanie S. Feuerbach	8/19/2021	\$151.42
PMT000044394	Dea Anna Buell	8/19/2021	\$61.60
PMT000044395	Michael M. London	8/19/2021	\$70.56
PMT000044396	Chatona D. Willis	8/19/2021	\$362.88
PMT000044397	Herbert K. Burroughs	8/19/2021	\$218.96
PMT000044398	Tiffany R. Collins	8/19/2021	\$322.00
PMT000044399	Chelsea E. Sonnycalb	8/19/2021	\$187.04
PMT000044400	Leslie A Solomon	8/19/2021	\$70.56
PMT000044401	Tasjanea K. Bivens	8/19/2021	\$315.84
PMT000044402	Craig Prenger	8/19/2021	\$254.46
PMT000044403	Caroline N Nichols	8/19/2021	\$620.48
PMT000044404	Brittany L Martin	8/19/2021	\$568.12
PMT000044405	Kari A. Madden	8/19/2021	\$319.76
PMT000044406	Amanda Davis	8/19/2021	\$244.16
PMT000044407	Samantha Mathews	8/19/2021	\$193.87
PMT000044408	Alisha M Jordan	8/19/2021	\$639.80
PMT000044409	Anthony T. Jasinski	8/19/2021	\$41.33
PMT000044410	Robert E. Sexton	8/19/2021	\$50.40
PMT000044411	Mark S. Anderson	8/19/2021	\$38.64
PMT000044412	Daniel J. Brandt	8/19/2021	\$350.00
PMT000044413	Todd M. Ahearn	8/19/2021	\$350.00
PMT000044414	Keith Bryson	8/19/2021	\$47.04
PMT000044415	Ruth Etta Byrd	8/19/2021	\$17.25
PMT000044416	Karen M. Shaffer	8/19/2021	\$87.36
PMT000044417	Jon D. Siler	8/19/2021	\$50.96
PMT000044418	Steve W. Boggess	8/19/2021	\$50.40



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PMT000044419	Shannon M.Crabtree	8/19/2021	\$153.50
PMT000044420	Rhonda F. Tinch	8/19/2021	\$8.96
PMT000044421	Marletae L. Sampson	8/19/2021	\$36.40
PMT000044422	Robert G. Rose	8/19/2021	\$71.68
PMT000044423	Paul Gantner	8/19/2021	\$35.84
PMT000044424	Brian Kremer	8/19/2021	\$63.28
PMT000044425	Ebony James	8/19/2021	\$76.16
PMT000044426	Matthew Thomas Shawver	8/19/2021	\$48.72
PMT000044427	Charles Kramer	8/19/2021	\$44.80
PMT000044428	Katherine Brower	8/19/2021	\$131.60
PMT000044429	Thomas Johnson	8/19/2021	\$99.12
PMT000044430	Jane Novick	8/19/2021	\$50.40
PMT000044431	Alyssa Stone	8/19/2021	\$45.36
PMT000044432	Brittany Wissing	8/19/2021	\$44.80
PMT000044433	Brooke C. Jordan	8/19/2021	\$42.56
PMT000044434	Sarita L. Simon	8/19/2021	\$29.12
PMT000044435	Andrina Ryhlick	8/19/2021	\$26.88
PMT000044436	Cassia Patten	8/19/2021	\$105.84
PMT000044437	Joseph Hall	8/19/2021	\$120.51
PMT000044438	William C. Cox	8/19/2021	\$69.44
PMT000044439	Kimberly D Frisco	8/19/2021	\$193.68
PMT000044440	Rentz Corp	8/19/2021	\$37.50
PMT000044443	Advanced Home Medical	8/19/2021	\$124.26
PMT000044444	Acorn Distributors Inc	8/19/2021	\$1,897.95
PMT000044445	United Telamanagement Corp	8/19/2021	\$267.12
PMT000044446	Adonais Haven Of Rest Llc	8/19/2021	\$24,300.00
PMT000044447	Northeast Ohio Adoption Services	8/19/2021	\$2,445.00



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PMT000044448	Sonifi Health Inc	8/19/2021	\$800.10
PMT000044450	United Way of The Greater Dayton Area	8/19/2021	\$79.20
PMT000044451	William H Wolff Jr	8/19/2021	\$50.96
PMT000044452	White Deer Run LLC	8/19/2021	\$18,000.00
PMT000044453	Jennifer M Otto	8/19/2021	\$299.60
PMT000044454	Chloe E Peterson	8/19/2021	\$326.70
PMT000044455	Nathan L McDermitt	8/19/2021	\$144.93
PMT000044456	Molly Kathleen Walters	8/19/2021	\$1,980.00
PMT000044457	Nelson Hoke Mechanical Llc	8/19/2021	\$3,900.00
PMT000044458	American City Business Journals Inc	8/19/2021	\$125.00
PMT000044459	Brown Enterprises Solutions LLC	8/19/2021	\$890.78
PMT000044460	Aecom Technical Services Inc	8/19/2021	\$2,591.37
PMT000044461	Rachael N Anderson	8/19/2021	\$43.12
PMT000044462	Douglas Dalrymple	8/19/2021	\$600.00
PMT000044463	RDT Bruynzeel Storage Systems Inc	8/19/2021	\$156.73
PMT000044464	Asmahan Yunis-Oginga	8/19/2021	\$138.32
PMT000044465	Michelle M Hurley	8/19/2021	\$340.65
PMT000044466	Ashley M. Adkinson	8/19/2021	\$350.00
PMT000044467	Kimberly A Melnick	8/19/2021	\$350.00
PMT000044468	Jennifer M. Weber	8/19/2021	\$350.00
PMT000044470	Precision Marketing LLC	8/19/2021	\$3,900.00
PMT000044471	Lawson Products Inc	8/19/2021	\$708.91
PMT000044472	Elitaire LLC	8/19/2021	\$1,306.84
PMT000044473	Rad Homes	8/19/2021	\$3,400.00
PMT000044475	Madalyn Meyer	8/19/2021	\$837.55
PMT000044476	Michael Wolfe	8/19/2021	\$93.15
PMT000044477	Garry W Elam II	8/19/2021	\$48.00



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PMT000044478	Dale Horne	8/19/2021	\$3,250.00
PMT000044480	Katherine E Joseph	8/19/2021	\$471.68
PMT000044481	Jasmine Combs	8/19/2021	\$17.92
PMT000044482	Bethel Kewong	8/19/2021	\$275.00
PMT000044483	American Czechoslovakian Club	8/19/2021	\$200.00
PMT000044484	JOSHUA WHEELER	8/19/2021	\$50.00
PMT000044486	NORTHMONT CITY SCHOOLS	8/19/2021	\$500.00
PMT000044487	SURIA DYE	8/19/2021	\$95.00
PMT000044488	TOYA GILLIARD	8/19/2021	\$48.00
PMT000044489	TYREIL SNOW	8/19/2021	\$250.00
PMT000044513	Superior Dental Care, Inc	8/20/2021	\$96,333.78
PMT000044514	Continental American Insurance	8/20/2021	\$3,562.79
PMT000044521	Cirrus Concept Consulting Inc	8/23/2021	\$2,536.05
PMT000044528	Staples Contract & Commercial Inc	8/23/2021	\$53.99
PMT000044529	Staples Contract & Commercial Inc	8/23/2021	\$25,952.27
PMT000044530	Staples Contract & Commercial Inc	8/23/2021	\$28,348.85
PMT000044531	Staples Contract & Commercial Inc	8/23/2021	\$51.58
PMT000044532	Staples Contract & Commercial Inc	8/23/2021	\$35.49
PMT000044533	Staples Contract & Commercial Inc	8/23/2021	\$275.33
PMT000044534	Staples Contract & Commercial Inc	8/23/2021	\$421.36
PMT000044535	Staples Contract & Commercial Inc	8/23/2021	\$53.99
PMT000044536	Staples Contract & Commercial Inc	8/23/2021	\$26.49
PMT000044537	Staples Contract & Commercial Inc	8/23/2021	\$30.49
PMT000044538	Staples Contract & Commercial Inc	8/23/2021	\$27.79
PMT000044539	Staples Contract & Commercial Inc	8/23/2021	\$21.47
PMT000044540	Brookville Rental Inc	8/23/2021	\$325.49
PMT000044541	Miami Valley RTA	8/23/2021	\$466.35



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PMT000044542	GE Capital Retail Bank	8/23/2021	\$149.60
PMT000044543	Adp Inc	8/23/2021	\$1,031.67
PMT000044545	Time Warner Cable	8/23/2021	\$159.57
PMT000044546	Laboratory Corp Of America Holdings	8/23/2021	\$1,127.13
PMT000044547	At&T Corp	8/23/2021	\$3,028.58
PMT000044548	At&T Corp	8/23/2021	\$5,402.31
PMT000044549	At&T Corp	8/23/2021	\$3,607.84
PMT000044550	Salvation Army	8/23/2021	\$54,640.81
PMT000044551	Matthew Bender & Co Inc	8/23/2021	\$1,098.09
PMT000044552	Sunlight Village Inc	8/23/2021	\$17,890.90
PMT000044553	Dawn S Garrett Atty At Law	8/23/2021	\$322.50
PMT000044555	Staton Fisher & Conboy Llp	8/23/2021	\$247.50
PMT000044556	Aramark	8/23/2021	\$138.41
PMT000044557	Aramark	8/23/2021	\$55.00
PMT000044558	Penn Veterinary Supply Inc	8/23/2021	\$1,783.16
PMT000044559	Aramark	8/23/2021	\$330.33
PMT000044561	Wesco Distribution Inc	8/23/2021	\$328.50
PMT000044562	Steven D Cooper	8/23/2021	\$125.00
PMT000044563	Barbra Bergman	8/23/2021	\$1,750.00
PMT000044564	Barbra Bergman	8/23/2021	\$800.00
PMT000044565	Barbra Bergman	8/23/2021	\$1,400.00
PMT000044566	Barbra Bergman	8/23/2021	\$1,500.00
PMT000044567	John R Allerding	8/23/2021	\$7.00
PMT000044568	Becky L Coterel	8/23/2021	\$65.24
PMT000044569	Arkesha Sellers	8/23/2021	\$3,442.50
PMT000044570	Jay B Carter Atty	8/23/2021	\$382.50
PMT000044571	Brent E Rambo, Atty	8/23/2021	\$750.00



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PMT000044572	Dayton Area Chamber of Commerce	8/23/2021	\$80.00
PMT000044573	Dayton Power And Light	8/23/2021	\$211.56
PMT000044574	Dayton Power And Light	8/23/2021	\$52.56
PMT000044575	Dayton Power And Light	8/23/2021	\$53.00
PMT000044576	Dayton Power And Light	8/23/2021	\$311.14
PMT000044577	Dayton Power And Light	8/23/2021	\$17,630.87
PMT000044578	Dayton Power And Light	8/23/2021	\$2,351.54
PMT000044579	Dayton Power And Light	8/23/2021	\$326.59
PMT000044580	Dayton Power And Light	8/23/2021	\$248.12
PMT000044581	Dayton Power And Light	8/23/2021	\$167.30
PMT000044582	Dayton Power And Light	8/23/2021	\$1,383.76
PMT000044583	Dayton Power And Light	8/23/2021	\$100.63
PMT000044584	Dayton Power And Light	8/23/2021	\$12,030.93
PMT000044585	Dayton Power And Light	8/23/2021	\$25,294.43
PMT000044586	Dayton Power And Light	8/23/2021	\$250.91
PMT000044587	Dayton Power And Light	8/23/2021	\$63.30
PMT000044588	Dayton Power And Light	8/23/2021	\$232.21
PMT000044589	Dayton Stencil Works Co	8/23/2021	\$87.74
PMT000044591	Allied Supply Company Inc	8/23/2021	\$59.24
PMT000044592	Home City Ice Company	8/23/2021	\$167.40
PMT000044594	Catholic Social Services	8/23/2021	\$2,157.15
PMT000044595	Catholic Social Services	8/23/2021	\$8,892.50
PMT000044597	Goodwill Industry Of The Miami Valley	8/23/2021	\$18,699.64
PMT000044598	Young Womens Christian Association	8/23/2021	\$15,503.22
PMT000044599	Young Womens Christian Association	8/23/2021	\$12,299.82
PMT000044600	Young Womens Christian Association	8/23/2021	\$529.70
PMT000044601	Carroll Wuertz Tire Co.	8/23/2021	\$331.68



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000044602	Pickrel Bros. Inc.	8/23/2021	\$277.60
PMT000044603	Family Service Assn.	8/23/2021	\$383.00
PMT000044604	Dorothy Lane Market Inc	8/23/2021	\$434.39
PMT000044605	Grismer Tire Company	8/23/2021	\$55.00
PMT000044606	Miami Industrial Trucks	8/23/2021	\$145.52
PMT000044607	Senior Resource Connection	8/23/2021	\$9,944.49
PMT000044609	Starco Inc	8/23/2021	\$969.00
PMT000044610	Gardner Tobin, Inc.	8/23/2021	\$62.88
PMT000044612	Chapel Electric Company	8/23/2021	\$177.88
PMT000044613	Klostermans Baking Co	8/23/2021	\$130.33
PMT000044614	Extermital Termite & Pest	8/23/2021	\$56.00
PMT000044615	Bnd Rentals, Inc.	8/23/2021	\$749.98
PMT000044616	Oberers Flowers Inc	8/23/2021	\$52.95
PMT000044617	Janell Inc	8/23/2021	\$432.47
PMT000044618	Miami Valley Career	8/23/2021	\$3,140.00
PMT000044619	Ohio Newspapers Inc	8/23/2021	\$1,050.00
PMT000044620	Warren County Career Center	8/23/2021	\$2,251.00
PMT000044621	Winelco, Inc	8/23/2021	\$3,750.00
PMT000044622	Buschur Enterprises Inc	8/23/2021	\$12.00
PMT000044623	US Bank	8/23/2021	\$633.09
PMT000044625	Merchants Security Serv.	8/23/2021	\$4,282.32
PMT000044626	Daybreak, Inc.	8/23/2021	\$3,100.00
PMT000044630	Ohio Rural Water Assoc	8/23/2021	\$225.00
PMT000044631	Think Patented	8/23/2021	\$150.00
PMT000044632	Shell & Meyer Associates, Inc.	8/23/2021	\$450.00
PMT000044633	Reliable Industrial Products Co	8/23/2021	\$30.00
PMT000044634	Atr Distributing Co Inc	8/23/2021	\$10,986.00



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PMT000044635	A Brown & Sons Nursery Inc	8/23/2021	\$806.00
PMT000044636	Interstate Ford, Inc.	8/23/2021	\$55.36
PMT000044637	Interstate Ford, Inc.	8/23/2021	\$223.63
PMT000044638	Interstate Ford, Inc.	8/23/2021	\$104.10
PMT000044639	Interstate Ford, Inc.	8/23/2021	\$245.45
PMT000044640	Early Express Services	8/23/2021	\$95.00
PMT000044641	Alex Bell Veterinary Clinic Inc	8/23/2021	\$55.91
PMT000044642	Mechanical Systems Of Dayton	8/23/2021	\$381.00
PMT000044643	Stites Scale Co Inc	8/23/2021	\$970.00
PMT000044644	Bilbrey Construction, Inc	8/23/2021	\$78,112.80
PMT000044645	Brailey Daniels Inc	8/23/2021	\$149.00
PMT000044646	Dayton Parts Co Napa	8/23/2021	\$1,598.00
PMT000044647	Dayton Parts Co Napa	8/23/2021	\$224.00
PMT000044648	Dayton Parts Co Napa	8/23/2021	\$19.74
PMT000044649	Dayton Parts Co Napa	8/23/2021	\$32.64
PMT000044650	Dayton Parts Co Napa	8/23/2021	\$17.52
PMT000044651	Dayton Parts Co Napa	8/23/2021	\$19.98
PMT000044652	Dayton Parts Co Napa	8/23/2021	\$8.58
PMT000044653	Dayton Parts Co Napa	8/23/2021	\$54.12
PMT000044654	Dayton Parts Co Napa	8/23/2021	\$74.40
PMT000044655	Dayton Parts Co Napa	8/23/2021	\$84.46
PMT000044656	American Architectural Glass Inc	8/23/2021	\$6,595.00
PMT000044657	Ohio Tactical Officers Association	8/23/2021	\$580.00
PMT000044658	Green Velvet Sod Farms	8/23/2021	\$600.10
PMT000044660	Homefull	8/23/2021	\$81,434.75
PMT000044661	Ohio Justice Alliance For Community Corr	8/23/2021	\$225.00
PMT000044662	Waibel Energy Systems	8/23/2021	\$119.38



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000044663	Security Fence Group, Inc.	8/23/2021	\$160.41
PMT000044664	Robinson Salt Supply Inc	8/23/2021	\$585.27
PMT000044666	Verizon Wireless	8/23/2021	\$571.91
PMT000044669	Treasurer State Of Ohio	8/23/2021	\$68.25
PMT000044670	Treasurer State Of Ohio	8/23/2021	\$50.00
PMT000044671	Hassler Communication Systems Tech, Inc.	8/23/2021	\$359.00
PMT000044672	Wright State Physicians Inc	8/23/2021	\$2,006.67
PMT000044673	Daum & Associates	8/23/2021	\$225.00
PMT000044674	Danco Lettering	8/23/2021	\$14.84
PMT000044676	Randy Joy	8/23/2021	\$150.00
PMT000044677	Choice One Engineering	8/23/2021	\$635.00
PMT000044678	Dayton Reliable Air Filter Svs	8/23/2021	\$306.50
PMT000044679	Altick & Corwin Co., Lpa	8/23/2021	\$1,633.17
PMT000044680	Green & Green Lawyers	8/23/2021	\$300.00
PMT000044681	Alan Gabel Atty	8/23/2021	\$600.00
PMT000044682	Ena Inc	8/23/2021	\$18,135.00
PMT000044683	Tom O Merritt Atty	8/23/2021	\$400.00
PMT000044684	Vallone Law Offices	8/23/2021	\$112.50
PMT000044685	Boones Power Equipment Inc	8/23/2021	\$199.45
PMT000044686	Rumpke Of Ohio Inc	8/23/2021	\$1,842.93
PMT000044688	Northwoods Consulting Partners Inc	8/23/2021	\$25,617.00
PMT000044691	Cintas Corporation	8/23/2021	\$372.62
PMT000044692	Cintas Corporation	8/23/2021	\$108.00
PMT000044693	Cintas Corporation	8/23/2021	\$108.00
PMT000044694	Miami Valley Interpreters, Llc	8/23/2021	\$157.00
PMT000044696	Shiver Security Systems Inc	8/23/2021	\$221.88
PMT000044697	Sterling Paper	8/23/2021	\$362.59



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PMT000044698	Sterling Paper	8/23/2021	\$498.75
PMT000044699	Sterling Paper	8/23/2021	\$775.15
PMT000044700	Sterling Paper	8/23/2021	\$284.61
PMT000044701	Hamilton County	8/23/2021	\$22.00
PMT000044702	Dayton Metro Library	8/23/2021	\$195.00
PMT000044703	Greater Dayton Premier Management	8/23/2021	\$2,250.80
PMT000044704	Montgomery County	8/23/2021	\$15.00
PMT000044706	Montgomery County	8/23/2021	\$40,200.00
PMT000044709	City Of Dayton	8/23/2021	\$148.63
PMT000044710	Greene County	8/23/2021	\$29.00
PMT000044713	City Of Huber Heights	8/23/2021	\$199.70
PMT000044714	Dayton History	8/23/2021	\$63,408.38
PMT000044715	Dayton History	8/23/2021	\$19,000.00
PMT000044716	Franklin County Sheriff	8/23/2021	\$27.55
PMT000044719	Phamatech Inc	8/23/2021	\$288.00
PMT000044720	Sherwin-Williams Co	8/23/2021	\$47.31
PMT000044721	Sherwin-Williams Co	8/23/2021	\$79.08
PMT000044722	State Industrial Products	8/23/2021	\$447.93
PMT000044724	Village Network	8/23/2021	\$2,256.96
PMT000044725	Voss Chevrolet	8/23/2021	\$198.08
PMT000044726	Honey Baked Ham Company	8/23/2021	\$380.24
PMT000044727	Koenig Equipment Inc	8/23/2021	\$490.16
PMT000044728	Legal Aid Of Western Ohio	8/23/2021	\$2,261.37
PMT000044729	Pest Doctor Systems Inc	8/23/2021	\$200.00
PMT000044730	Vectren Energy Delivery Of Ohio Inc	8/23/2021	\$226.20
PMT000044731	Vectren Energy Delivery Of Ohio Inc	8/23/2021	\$226.23
PMT000044732	Vectren Energy Delivery Of Ohio Inc	8/23/2021	\$61.14



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PMT000044733	Vectren Energy Delivery Of Ohio Inc	8/23/2021	\$2,493.00
PMT000044734	Vectren Energy Delivery Of Ohio Inc	8/23/2021	\$895.08
PMT000044735	Vectren Energy Delivery Of Ohio Inc	8/23/2021	\$163.42
PMT000044736	Vectren Energy Delivery Of Ohio Inc	8/23/2021	\$2,408.74
PMT000044737	Robert Alan Brenner Llc	8/23/2021	\$187.50
PMT000044738	Motorola Solutions Inc	8/23/2021	\$1,237.50
PMT000044739	Motorola Solutions Inc	8/23/2021	\$99.00
PMT000044740	Motorola Solutions Inc	8/23/2021	\$449.70
PMT000044741	W W Grainger Inc	8/23/2021	\$9.36
PMT000044742	W W Grainger Inc	8/23/2021	\$13.32
PMT000044743	W W Grainger Inc	8/23/2021	\$58.58
PMT000044744	W W Grainger Inc	8/23/2021	\$654.90
PMT000044745	W W Grainger Inc	8/23/2021	\$13.12
PMT000044746	Quill Corporation	8/23/2021	\$10.99
PMT000044747	Stericycle Inc	8/23/2021	\$134.63
PMT000044748	Utility Supply Of America	8/23/2021	\$383.10
PMT000044749	Uline, Inc.	8/23/2021	\$523.96
PMT000044751	Cdw Government Inc	8/23/2021	\$22.15
PMT000044752	Cdw Government Inc	8/23/2021	\$439.68
PMT000044753	Cdw Government Inc	8/23/2021	\$766.04
PMT000044754	Cdw Government Inc	8/23/2021	\$6,425.90
PMT000044755	Cdw Government Inc	8/23/2021	\$334.38
PMT000044756	Cdw Government Inc	8/23/2021	\$449.72
PMT000044757	Cdw Government Inc	8/23/2021	\$1,149.06
PMT000044759	Gordon Food Service Inc	8/23/2021	\$213.30
PMT000044760	Gordon Food Service Inc	8/23/2021	\$920.96
PMT000044761	Gordon Food Service Inc	8/23/2021	\$671.61



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000044762	Gordon Food Service Inc	8/23/2021	\$766.05
PMT000044763	Gordon Food Service Inc	8/23/2021	\$236.69
PMT000044764	Gordon Food Service Inc	8/23/2021	\$63.42
PMT000044765	Gordon Food Service Inc	8/23/2021	\$942.45
PMT000044766	Gordon Food Service Inc	8/23/2021	\$66.66
PMT000044767	Gordon Food Service Inc	8/23/2021	\$203.27
PMT000044768	Gordon Food Service Inc	8/23/2021	\$761.11
PMT000044769	Gordon Food Service Inc	8/23/2021	\$711.44
PMT000044770	Gordon Food Service Inc	8/23/2021	\$852.96
PMT000044771	Gordon Food Service Inc	8/23/2021	\$199.99
PMT000044772	Gordon Food Service Inc	8/23/2021	\$843.50
PMT000044773	Gordon Food Service Inc	8/23/2021	\$646.26
PMT000044774	Gordon Food Service Inc	8/23/2021	\$329.90
PMT000044775	Gordon Food Service Inc	8/23/2021	\$62.71
PMT000044776	Gordon Food Service Inc	8/23/2021	\$1,435.32
PMT000044777	Gordon Food Service Inc	8/23/2021	\$152.88
PMT000044778	Jack Doheny Supplies Ohio Inc	8/23/2021	\$91.81
PMT000044779	4 Imprint Inc	8/23/2021	\$842.96
PMT000044780	Ecolab Inc	8/23/2021	\$977.16
PMT000044781	Mckesson Medical-Surgical Minnesota	8/23/2021	\$203.01
PMT000044782	West Publishing Corp	8/23/2021	\$1,429.14
PMT000044783	Wells Fargo Financial Leasing	8/23/2021	\$428.00
PMT000044784	Byron K Shaw	8/23/2021	\$975.00
PMT000044785	Relx Inc	8/23/2021	\$295.00
PMT000044786	Ferguson Enterprises	8/23/2021	\$1,097.28
PMT000044787	Ferguson Enterprises	8/23/2021	\$6.28
PMT000044788	Mythics Inc	8/23/2021	\$3,226.27



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000044790	Lowes Home Centers Inc	8/23/2021	\$5.80
PMT000044791	Bob Barker Company Inc.	8/23/2021	\$63.00
PMT000044792	Mansfield Oil Company Of Gainesville Inc	8/23/2021	\$357.10
PMT000044793	Home Depot Credit Services	8/23/2021	\$246.92
PMT000044794	Home Depot Credit Services	8/23/2021	\$23.88
PMT000044795	Home Depot Credit Services	8/23/2021	\$25.68
PMT000044796	Home Depot Credit Services	8/23/2021	\$195.42
PMT000044797	Home Depot Credit Services	8/23/2021	\$285.80
PMT000044798	Home Depot Credit Services	8/23/2021	\$509.37
PMT000044799	Home Depot Credit Services	8/23/2021	\$39.67
PMT000044800	Home Depot Credit Services	8/23/2021	\$305.77
PMT000044801	Home Depot Credit Services	8/23/2021	\$126.36
PMT000044802	Home Depot Credit Services	8/23/2021	\$92.36
PMT000044803	Home Depot Credit Services	8/23/2021	\$184.09
PMT000044804	Home Depot Credit Services	8/23/2021	\$474.89
PMT000044805	Home Depot Credit Services	8/23/2021	\$260.34
PMT000044806	Home Depot Credit Services	8/23/2021	\$99.30
PMT000044807	Home Depot Credit Services	8/23/2021	\$37.45
PMT000044808	Home Depot Credit Services	8/23/2021	\$264.87
PMT000044809	Home Depot Credit Services	8/23/2021	\$414.29
PMT000044810	Home Depot Credit Services	8/23/2021	\$299.99
PMT000044811	Home Depot Credit Services	8/23/2021	\$181.53
PMT000044812	International Identification Inc	8/23/2021	\$17,112.00
PMT000044813	Barge Design Solutions Inc	8/23/2021	\$13,220.70
PMT000044814	Autozone Inc	8/23/2021	\$4.36
PMT000044815	Alldata, Uc	8/23/2021	\$750.00
PMT000044816	Lexisnexis Risk Data Management Inc	8/23/2021	\$734.43



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000044817	Fedex	8/23/2021	\$4,310.77
PMT000044818	Occupational Health Centers	8/23/2021	\$39.50
PMT000044819	Cornell Abraxas Group Inc	8/23/2021	\$12,114.18
PMT000044820	Synagro Central Llc	8/23/2021	\$36,326.10
PMT000044821	Specialty Enterprises Inc	8/23/2021	\$447.00
PMT000044822	Als Usa Corp	8/23/2021	\$90.00
PMT000044823	Solid Waste Assoc Of North America/Grcda	8/23/2021	\$89.00
PMT000044824	Amazon.Com, Inc	8/23/2021	\$109.97
PMT000044825	Amazon.Com, Inc	8/23/2021	\$66.66
PMT000044826	Amazon.Com Llc	8/23/2021	\$37.43
PMT000044829	Jaroth	8/23/2021	\$153.00
PMT000044830	Aramark Services Inc	8/23/2021	\$530.72
PMT000044831	Aramark Uniform & Career Apparel Group	8/23/2021	\$24.90
PMT000044832	Aramark Uniform & Career Apparel Group	8/23/2021	\$116.04
PMT000044833	Aramark Uniform & Career Apparel Group	8/23/2021	\$44.55
PMT000044834	Aramark Uniform & Career Apparel Group	8/23/2021	\$33.80
PMT000044835	Aramark Uniform & Career Apparel Group	8/23/2021	\$7.55
PMT000044836	Aramark Uniform & Career Apparel Group	8/23/2021	\$77.95
PMT000044837	Aramark Uniform & Career Apparel Group	8/23/2021	\$41.10
PMT000044838	Aramark Uniform & Career Apparel Group	8/23/2021	\$76.32
PMT000044839	Aramark Uniform & Career Apparel Group	8/23/2021	\$114.83
PMT000044840	Aramark Uniform & Career Apparel Group	8/23/2021	\$12.00
PMT000044841	Test America Laboratories	8/23/2021	\$123.50
PMT000044842	Mycareernetwork Com Llc	8/23/2021	\$2,890.08
PMT000044843	Taylor Jones Jr Esq	8/23/2021	\$300.00
PMT000044845	4 Iron Development	8/23/2021	\$462.24
PMT000044846	Ohio Medical Career Center	8/23/2021	\$610.00



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PMT000044847	Cristy Oakes Atty	8/23/2021	\$1,005.00
PMT000044848	Englewood Towing & Recovery Inc	8/23/2021	\$400.00
PMT000044849	Roto Rooter Services Co Inc	8/23/2021	\$428.00
PMT000044850	Occupational Health Centers Of Oh Pa Co	8/23/2021	\$102.00
PMT000044851	Horwitz & Horwitz Llc	8/23/2021	\$400.00
PMT000044852	Boucher & Boucher Co Lpa	8/23/2021	\$467.55
PMT000044854	Walz Certified Mail Solutions Llc	8/23/2021	\$2,598.65
PMT000044855	Patterson Veterinary Supply Inc	8/23/2021	\$1,766.76
PMT000044856	Buck Run Doors & Hardware	8/23/2021	\$270.00
PMT000044857	John Pinard	8/23/2021	\$135.00
PMT000044858	Baldwin Valley Law Llc	8/23/2021	\$292.50
PMT000044859	Life Start Inc	8/23/2021	\$12,973.00
PMT000044860	James S Armstrong Atty	8/23/2021	\$277.50
PMT000044861	Law Office Of Adam H Krumholz Llc	8/23/2021	\$652.50
PMT000044862	Bonded Chemicals Inc	8/23/2021	\$2,222.34
PMT000044864	Shanetta Sutton Dds Llc	8/23/2021	\$672.00
PMT000044865	Itsavvy Llc	8/23/2021	\$1,177.78
PMT000044866	Powerdms Inc	8/23/2021	\$17,640.00
PMT000044867	Pay Tel Communications Inc	8/23/2021	\$475.78
PMT000044868	Ks Miller Law Office Llc	8/23/2021	\$337.50
PMT000044869	Ra Consultants Llc	8/23/2021	\$18,159.12
PMT000044870	Nst Battery Llc	8/23/2021	\$33.67
PMT000044871	Cerner Corporation	8/23/2021	\$1,170.00
PMT000044872	Osterfeld Champion Service Inc	8/23/2021	\$900.56
PMT000044873	Icp, Inc.	8/23/2021	\$317.57
PMT000044874	Bob Stinson Psy D Inc	8/23/2021	\$5,408.00
PMT000044875	Liapis Landscape & Design	8/23/2021	\$1,000.00



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PMT000044876	Business Furniture Llc	8/23/2021	\$3,563.90
PMT000044877	Emergent, Llc	8/23/2021	\$3,045.00
PMT000044878	Urban League Of Greater	8/23/2021	\$19,447.27
PMT000044879	Cne Gas Holdings	8/23/2021	\$46.67
PMT000044880	Cne Gas Holdings	8/23/2021	\$528.29
PMT000044881	Dayton Lawyers Club	8/23/2021	\$200.00
PMT000044882	Trank Batteries, Inc.	8/23/2021	\$251.82
PMT000044884	Rush Truck Centers Of Ohio	8/23/2021	\$1,356.00
PMT000044885	Medvet Associates Llc	8/23/2021	\$326.66
PMT000044886	Pamela J Dobson	8/23/2021	\$97.40
PMT000044887	Julia Paige Family Center Llc	8/23/2021	\$24,986.00
PMT000044888	Coreys Auto Repair Llc	8/23/2021	\$48.45
PMT000044889	Multi Service Technology Solutions Inc	8/23/2021	\$499.99
PMT000044890	Kollin Firm Llc	8/23/2021	\$562.50
PMT000044891	Bagat Brothers Inc	8/23/2021	\$10.00
PMT000044892	Auto X10D Inc	8/23/2021	\$510.35
PMT000044893	Environmental Express Inc	8/23/2021	\$233.10
PMT000044894	Anthony Vannoy Inc	8/23/2021	\$255.00
PMT000044895	Sunset Enterprises Llc	8/23/2021	\$24.50
PMT000044896	Nsi Lab Solutions Inc	8/23/2021	\$1,538.00
PMT000044897	Cicero Adams Llc	8/23/2021	\$1,357.50
PMT000044898	Miller Walker & Brush	8/23/2021	\$457.50
PMT000044899	Environmental Sampling Supply, Inc	8/23/2021	\$534.60
PMT000044900	Cirqular Inc	8/23/2021	\$1,818.00
PMT000044901	Universal Transportation Systems Llc	8/23/2021	\$111,487.62
PMT000044902	Friends Service Company Inc	8/23/2021	\$86.00
PMT000044903	Friends Service Company Inc	8/23/2021	\$96.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000044904	Friends Service Company Inc	8/23/2021	\$509.70
PMT000044905	Galls Llc	8/23/2021	\$340.00
PMT000044906	Agile Network Builders, Llc	8/23/2021	\$760.00
PMT000044907	Sundog Analytics Llc	8/23/2021	\$11,175.45
PMT000044908	Connors Law Office Llc	8/23/2021	\$825.00
PMT000044909	Net Transcripts Inc	8/23/2021	\$177.11
PMT000044910	Graeters Manufacturing Co	8/23/2021	\$720.00
PMT000044911	American Veterans Heritage Center	8/23/2021	\$400.00
PMT000044912	Pvs Technologies, Inc	8/23/2021	\$5,284.06
PMT000044913	Kane Law Offices Llc	8/23/2021	\$1,350.00
PMT000044914	Millennium Business Systems	8/23/2021	\$17,654.25
PMT000044915	Millennium Business Systems	8/23/2021	\$6,820.00
PMT000044917	Integra Cincinnati Columbus Inc	8/23/2021	\$750.00
PMT000044918	Nathan Boone	8/23/2021	\$400.00
PMT000044919	Hotsy Equipment Company	8/23/2021	\$22.00
PMT000044920	Community Alternative Support Serv Inc	8/23/2021	\$1,862.50
PMT000044921	Superion Llc	8/23/2021	\$781.83
PMT000044922	Verified First Llc	8/23/2021	\$85.00
PMT000044923	Clean Water Environmental	8/23/2021	\$82.50
PMT000044924	Premier Waseca Llc	8/23/2021	\$882.00
PMT000044925	Parenthood	8/23/2021	\$400.00
PMT000044926	Donald L Crews	8/23/2021	\$1,525.00
PMT000044927	Hys Hands Inc	8/23/2021	\$25,017.00
PMT000044928	Flying Ace Express Far Hills Llc	8/23/2021	\$78.00
PMT000044929	Comfort Systems Usa Oh	8/23/2021	\$780.00
PMT000044930	Dennis Bingham , Md	8/23/2021	\$2,500.00
PMT000044931	Kimberly M Melchor	8/23/2021	\$585.00



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PMT000044932	Water Co Of The Central States Inc	8/23/2021	\$7.50
PMT000044933	The Marlin Company	8/23/2021	\$750.00
PMT000044934	Jared Jones	8/23/2021	\$3,995.00
PMT000044936	Doxim Utilitec LLC	8/23/2021	\$12,750.00
PMT000044937	Lisa Singh	8/23/2021	\$850.00
PMT000044938	Lisa Singh	8/23/2021	\$629.00
PMT000044939	Veritext Llc	8/23/2021	\$1,190.60
PMT000044940	Frazierheiby Inc	8/23/2021	\$3,670.31
PMT000044941	Foundation Steel Llc	8/23/2021	\$4,085.00
PMT000044942	Davies Law Llc	8/23/2021	\$400.00
PMT000044943	Blair Reporting Service Inc	8/23/2021	\$170.50
PMT000044945	Johnny W Myers Iii	8/23/2021	\$1,200.00
PMT000044946	Ohio Polygraph Services Llc	8/23/2021	\$150.00
PMT000044947	Malones Nursing Consultants Llc	8/23/2021	\$40,548.00
PMT000044948	Force Science Institute Ltd	8/23/2021	\$495.00
PMT000044949	Tracy J. Hughes	8/23/2021	\$174.72
PMT000044950	Sonia I. Dejesus-Jordan	8/23/2021	\$213.92
PMT000044951	David A. Kozlowski	8/23/2021	\$188.16
PMT000044952	Robert Andrew Brun	8/23/2021	\$294.00
PMT000044953	Terrie L. Murphy	8/23/2021	\$143.92
PMT000044954	James Lewis Turner	8/23/2021	\$224.00
PMT000044955	Carolyn D. Granger	8/23/2021	\$604.24
PMT000044956	Lisa L. Edwards	8/23/2021	\$313.04
PMT000044957	Lori L. Lindeman	8/23/2021	\$377.44
PMT000044958	Tammy M. Smith	8/23/2021	\$726.32
PMT000044959	Carla L. Merritt	8/23/2021	\$253.68
PMT000044960	Jennifer A. Devins	8/23/2021	\$106.40



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PMT000044961	Christopher D. Sheets	8/23/2021	\$569.52
PMT000044962	Charles Mathew Crutcher	8/23/2021	\$232.96
PMT000044963	John Stringer Iii	8/23/2021	\$160.72
PMT000044964	Jessica C. Mooney	8/23/2021	\$715.68
PMT000044965	Tricia L. Tutt	8/23/2021	\$270.70
PMT000044966	Mark A. Jones	8/23/2021	\$110.88
PMT000044967	Jeffrey L. Phelps	8/23/2021	\$169.68
PMT000044968	Dwayne E. Rogers	8/23/2021	\$212.80
PMT000044969	Jeffery A. Johnson	8/23/2021	\$828.80
PMT000044970	Andrea R. Whited	8/23/2021	\$408.80
PMT000044971	Lisa A. Carlin	8/23/2021	\$1,097.04
PMT000044972	Jessica R. Mallory	8/23/2021	\$211.68
PMT000044973	Myra Wheeler	8/23/2021	\$867.44
PMT000044974	Shanta J. Chilton	8/23/2021	\$372.40
PMT000044975	Darren Staten	8/23/2021	\$147.28
PMT000044976	Jaskiran D. Kaur	8/23/2021	\$278.10
PMT000044977	Jennifer L. Lemons	8/23/2021	\$190.40
PMT000044978	Frances L. Spann	8/23/2021	\$311.92
PMT000044979	Thea E. Tremain	8/23/2021	\$490.56
PMT000044980	Katie Nanette Tucker	8/23/2021	\$388.64
PMT000044981	Shannon M. Gutierrez	8/23/2021	\$1,031.52
PMT000044982	Gregory L. Knight	8/23/2021	\$224.56
PMT000044983	Ian G. Lepine	8/23/2021	\$361.03
PMT000044984	Jeremiah N Hunt	8/23/2021	\$305.20
PMT000044985	Jennifer R Dewberry	8/23/2021	\$475.44
PMT000044986	Jennifer M. Kap	8/23/2021	\$430.08
PMT000044987	Tairya A. Fields	8/23/2021	\$416.42



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000044988	Elizabeth A Rainer	8/23/2021	\$520.18
PMT000044989	Joseph R. Bruns	8/23/2021	\$585.20
PMT000044990	Victoria J Bachmann	8/23/2021	\$421.68
PMT000044991	Joshua S Diggs	8/23/2021	\$49.28
PMT000044992	Rachel Webb	8/23/2021	\$446.60
PMT000044993	Candace Rodgers	8/23/2021	\$349.44
PMT000044994	Donald B. Leist	8/23/2021	\$13.72
PMT000044995	Barbara J. Martin	8/23/2021	\$24.08
PMT000044996	Brian D. Huelsman	8/23/2021	\$107.52
PMT000044997	Navay Vaughn	8/23/2021	\$350.00
PMT000044998	Charles T. Cromley Jr.	8/23/2021	\$84.00
PMT000044999	Mary L. Stitsinger	8/23/2021	\$189.28
PMT000045000	Julia B. Peppo	8/23/2021	\$154.00
PMT000045001	Lineal D. Gaulding	8/23/2021	\$74.82
PMT000045002	Joanne J. George	8/23/2021	\$123.76
PMT000045003	Avery M. Moeller	8/23/2021	\$178.08
PMT000045020	Center For Education & Employment Law	8/23/2021	\$119.00
PMT000045021	Ergoflex Systems Inc	8/23/2021	\$33,696.00
PMT000045022	Advanced Home Medical	8/23/2021	\$358.02
PMT000045023	Jason P Nye	8/23/2021	\$360.00
PMT000045024	Amvets-Post 2003	8/23/2021	\$1,095.77
PMT000045026	United Way of The Greater Dayton Area	8/23/2021	\$4,503.03
PMT000045027	Rick Pooles Natural Food Plus	8/23/2021	\$1,526.26
PMT000045028	Katie Stout	8/23/2021	\$25.00
PMT000045029	Latrishia A Buck	8/23/2021	\$338.80
PMT000045030	Kelleigh N McCarthy	8/23/2021	\$394.07
PMT000045031	Stephanie R Woods	8/23/2021	\$258.66



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000045032	Brian Pinson	8/23/2021	\$550.00
PMT000045033	Alyssa Yates	8/23/2021	\$166.10
PMT000045035	Kristy Ruiz	8/23/2021	\$353.92
PMT000045036	Jaclyn Hein	8/23/2021	\$225.00
PMT000045037	David Allen White	8/23/2021	\$154.00
PMT000045038	Fischer Pump & Valve Company	8/23/2021	\$3,419.31
PMT000045039	Patricia D Skavlem	8/23/2021	\$355.21
PMT000045040	Butler County Ohio	8/23/2021	\$29.00
PMT000045041	Stuart W Bassman EDD Inc	8/23/2021	\$2,777.50
PMT000045042	Lawson Products Inc	8/23/2021	\$274.42
PMT000045043	Stacey L Jordan	8/23/2021	\$289.74
PMT000045044	Viella J Miller	8/23/2021	\$183.90
PMT000045045	Kimiria Sewel	8/23/2021	\$217.84
PMT000045046	Diona N Taylor	8/23/2021	\$85.12
PMT000045048	Kona Ice Of Dayton	8/23/2021	\$300.00
PMT000045049	Rochelle S Butler	8/23/2021	\$236.88
PMT000045050	Spectra Engineering Inc	8/23/2021	\$900.00
PMT000045051	Advance Stores Company Inc	8/23/2021	\$32.34
PMT000045052	Montgomery County Treasurer	8/23/2021	\$2,047.32
PMT000045053	Lynn Thomasson Jr	8/23/2021	\$13.48
PMT000045054	Decatur Truck & Tractor Inc	8/23/2021	\$57.77
PMT000045055	TDI Properties LLC	8/23/2021	\$745.00
PMT000045056	Dayton Premiere Management	8/23/2021	\$750.00
PMT000045057	Douglas Paul Sr	8/23/2021	\$450.00
Voucher Count:	1104	Sub-Total:	\$7,118,900.36

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.