

RESOLUTION NO. 21-1143



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

TO: Clerk of Commission

DATE: September 14, 2021

LISTING OF PAYMENTS TO BE APPROVED ON: September 14, 2021



BCC Prelist Certification Report

Date

September 14, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000045891	Medimpact Healthcare Systems Inc	9/8/2021	\$592,710.54
PMT000046571	JP Morgan Chase Bank Na	9/9/2021	\$2,937.39
PMT000046573	Idexx Distribution Corp	9/9/2021	\$890.35
PMT000046575	Cirrus Concept Consulting Inc	9/9/2021	\$42,158.85
PMT000046580	Staples Contract & Commercial Inc	9/9/2021	\$600.29
PMT000046581	Staples Contract & Commercial Inc	9/9/2021	\$22,014.71
PMT000046582	Staples Contract & Commercial Inc	9/9/2021	\$20,386.75
PMT000046583	Truckpro Inc	9/9/2021	\$144.96
PMT000046584	Asap Attorney Service	9/9/2021	\$4,422.00
PMT000046585	Brookville Rental Inc	9/9/2021	\$13.49
PMT000046587	Pitney Bowes Inc	9/9/2021	\$243.16
PMT000046589	GE Capital Retail Bank	9/9/2021	\$41.94
PMT000046590	GE Capital Retail Bank	9/9/2021	\$303.85
PMT000046591	Joseph G Pollard Co Inc	9/9/2021	\$83.79
PMT000046592	Best Plumbing Specialities Inc	9/9/2021	\$29.02
PMT000046594	Heeter Plumbing Llc	9/9/2021	\$940.00
PMT000046595	Scholastic Inc	9/9/2021	\$1,147.23
PMT000046596	Siemens Industry	9/9/2021	\$797.60
PMT000046597	Siemens Industry	9/9/2021	\$1,187.33
PMT000046598	Adp Inc	9/9/2021	\$1,432.76
PMT000046600	Time Warner Cable	9/9/2021	\$628.32
PMT000046601	Dayton Business Journal	9/9/2021	\$70.00
PMT000046604	At&T Corp	9/9/2021	\$5,620.62
PMT000046605	Salvation Army	9/9/2021	\$73,870.01
PMT000046606	Salvation Army	9/9/2021	\$47,202.82
PMT000046607	Xerox Corporation	9/9/2021	\$1,189.26
PMT000046608	Xerox Corporation	9/9/2021	\$497.76



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000046610	Chapel Romanoff Technologies Llc	9/9/2021	\$2,490.00
PMT000046612	Revize Llc	9/9/2021	\$1,400.00
PMT000046615	Penn Veterinary Supply Inc	9/9/2021	\$339.97
PMT000046617	Lighthouse Youth Services Inc	9/9/2021	\$50,306.92
PMT000046618	The Bair Foundation	9/9/2021	\$17,168.42
PMT000046621	Richard D Smith	9/9/2021	\$16.80
PMT000046623	Jacqueline L Fisher	9/9/2021	\$53.48
PMT000046625	Laurie Walker Hoff	9/9/2021	\$1,662.50
PMT000046627	Solid Blend Technologies Inc	9/9/2021	\$4,040.08
PMT000046628	Wesley Com Center Inc	9/9/2021	\$7,068.94
PMT000046630	Terri Carter	9/9/2021	\$83.16
PMT000046631	Duke Energy	9/9/2021	\$9.98
PMT000046632	Duke Energy	9/9/2021	\$38.31
PMT000046633	Duke Energy	9/9/2021	\$15.51
PMT000046634	Dayton Power And Light	9/9/2021	\$36.38
PMT000046636	Dayton Power And Light	9/9/2021	\$1,673.41
PMT000046637	Dayton Power And Light	9/9/2021	\$2,088.27
PMT000046638	Dayton Power And Light	9/9/2021	\$29.33
PMT000046639	Dayton Power And Light	9/9/2021	\$129.68
PMT000046640	Dayton Power And Light	9/9/2021	\$686.11
PMT000046641	Dayton Power And Light	9/9/2021	\$48.45
PMT000046642	Dayton Power And Light	9/9/2021	\$36.35
PMT000046643	Dayton Power And Light	9/9/2021	\$65.23
PMT000046644	Dayton Power And Light	9/9/2021	\$10.81
PMT000046645	Dayton Power And Light	9/9/2021	\$27.68
PMT000046646	Dayton Power And Light	9/9/2021	\$254.47
PMT000046647	Dayton Stencil Works Co	9/9/2021	\$411.12



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000046648	Kroger Co	9/9/2021	\$1,975.11
PMT000046650	Kroger Co	9/9/2021	\$275.00
PMT000046651	Kroger Co	9/9/2021	\$25.00
PMT000046652	Kroger Co	9/9/2021	\$650.00
PMT000046653	Kroger Co	9/9/2021	\$750.00
PMT000046654	Kroger Co	9/9/2021	\$74.97
PMT000046655	American Federation Of State County And	9/9/2021	\$366.75
PMT000046656	Home City Ice Company	9/9/2021	\$116.10
PMT000046657	M & R Electric Motor Service Inc	9/9/2021	\$900.00
PMT000046658	Catholic Social Services	9/9/2021	\$6,692.68
PMT000046659	Catholic Social Services	9/9/2021	\$66,356.39
PMT000046661	University Of Dayton	9/9/2021	\$2,268.75
PMT000046663	Goodwill Industry Of The Miami Valley	9/9/2021	\$20,205.00
PMT000046664	Goodwill Industry Of The Miami Valley	9/9/2021	\$39,716.50
PMT000046665	St Joseph Orphanage	9/9/2021	\$31,700.60
PMT000046666	Young Womens Christian Association	9/9/2021	\$191.22
PMT000046667	American Red Cross	9/9/2021	\$288.00
PMT000046668	Young Men Christian Assoc	9/9/2021	\$10,260.00
PMT000046669	Pickrel Bros. Inc.	9/9/2021	\$323.56
PMT000046671	Family Service Assn.	9/9/2021	\$350.00
PMT000046673	Dorothy Lane Market Inc	9/9/2021	\$384.51
PMT000046674	Dorothy Lane Market Inc	9/9/2021	\$97.93
PMT000046675	Enterprise Roofing & Sheet Metal Co.	9/9/2021	\$790.00
PMT000046676	Grismer Tire Company	9/9/2021	\$3,760.51
PMT000046677	Senior Resource Connection	9/9/2021	\$11,541.23
PMT000046678	Handyman Ace Hardware	9/9/2021	\$26.37
PMT000046681	Wagoner Stores Inc	9/9/2021	\$1,469.46



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PMT000046682	Breakfire Inc	9/9/2021	\$187.60
PMT000046685	Extermital Termite & Pest	9/9/2021	\$121.00
PMT000046686	Eastway Corporation	9/9/2021	\$29,131.81
PMT000046688	Dayton Childrens Hospital	9/9/2021	\$16,535.40
PMT000046692	Smedleys Chevrolet Inc	9/9/2021	\$81.15
PMT000046694	Dakota Center Inc	9/9/2021	\$1,600.50
PMT000046696	Miami Valley Career	9/9/2021	\$3,900.00
PMT000046698	Ohio Newspapers Inc	9/9/2021	\$5,081.50
PMT000046699	Ohio Newspapers Inc	9/9/2021	\$4,702.50
PMT000046700	Gem City Key Shop, Inc.	9/9/2021	\$1,562.00
PMT000046705	South Community, Inc.	9/9/2021	\$13,707.75
PMT000046706	Merchants Security Serv.	9/9/2021	\$9,143.49
PMT000046709	Daybreak, Inc.	9/9/2021	\$210.00
PMT000046710	D & T Body Shop Inc	9/9/2021	\$349.66
PMT000046711	Southwest Ohio Water Environment Assoc	9/9/2021	\$600.00
PMT000046712	Roderer Shoes Inc.	9/9/2021	\$130.00
PMT000046717	A E David Company Inc	9/9/2021	\$3,299.84
PMT000046718	A E David Company Inc	9/9/2021	\$235.00
PMT000046719	Northmont Sign Co Inc	9/9/2021	\$22.32
PMT000046721	The Presidents Club Of Dayton	9/9/2021	\$1,000.00
PMT000046722	Think Patented	9/9/2021	\$2,500.00
PMT000046723	County Corp	9/9/2021	\$21,915.89
PMT000046724	County Corp	9/9/2021	\$27,254.37
PMT000046725	County Corp	9/9/2021	\$31,431.37
PMT000046726	County Corp	9/9/2021	\$11,372.05
PMT000046727	Harris Calorific Sales, Inc.	9/9/2021	\$540.55
PMT000046728	Quality Tile And Drainage Systems Llc	9/9/2021	\$3,423.08



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PMT000046730	Atr Distributing Co Inc	9/9/2021	\$450.00
PMT000046732	Interstate Ford, Inc.	9/9/2021	\$32.11
PMT000046734	Tipp City Veterinary Hospital &	9/9/2021	\$518.00
PMT000046739	App Architecture	9/9/2021	\$13,930.32
PMT000046740	Artemis Center	9/9/2021	\$32,194.70
PMT000046742	Auman Mahan & Furry	9/9/2021	\$300.00
PMT000046743	Cincinnati Copiers Inc	9/9/2021	\$1,244.48
PMT000046744	Geer Gas Corp	9/9/2021	\$44.64
PMT000046745	Brailey Daniels Inc	9/9/2021	\$757.84
PMT000046746	Mulchman	9/9/2021	\$285.45
PMT000046747	Children Have Options In Caring	9/9/2021	\$43,543.54
PMT000046748	Dayton Parts Co Napa	9/9/2021	\$27.18
PMT000046749	Dayton Parts Co Napa	9/9/2021	\$690.00
PMT000046750	Dayton Parts Co Napa	9/9/2021	\$96.63
PMT000046751	Dayton Parts Co Napa	9/9/2021	\$45.33
PMT000046752	Dayton Parts Co Napa	9/9/2021	\$27.62
PMT000046753	Dayton Parts Co Napa	9/9/2021	\$59.76
PMT000046754	Dayton Parts Co Napa	9/9/2021	\$30.56
PMT000046755	Dayton Parts Co Napa	9/9/2021	\$416.42
PMT000046756	Dcs Technologies Corp	9/9/2021	\$317.75
PMT000046757	Dcs Technologies Corp	9/9/2021	\$489.00
PMT000046758	Homefull	9/9/2021	\$94,814.44
PMT000046760	Compunet Clinical Labs	9/9/2021	\$280.41
PMT000046762	Elliott & Faulkner Lpa	9/9/2021	\$853.00
PMT000046763	Agape For Youth Inc	9/9/2021	\$47,781.39
PMT000046764	Dlz Ohio, Inc	9/9/2021	\$5,725.77
PMT000046766	Eaton Form Inc.	9/9/2021	\$629.43



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PMT000046767	K&R Distributors Inc	9/9/2021	\$31.50
PMT000046768	K&R Distributors Inc	9/9/2021	\$75.21
PMT000046769	K&R Distributors Inc	9/9/2021	\$39.75
PMT000046770	K&R Distributors Inc	9/9/2021	\$10.95
PMT000046771	K&R Distributors Inc	9/9/2021	\$18.00
PMT000046773	K&R Distributors Inc	9/9/2021	\$82.90
PMT000046775	Dayton Bar Association	9/9/2021	\$100.00
PMT000046777	Verizon Wireless	9/9/2021	\$8,895.06
PMT000046778	Verizon Wireless	9/9/2021	\$38.11
PMT000046779	Treasurer State Of Ohio	9/9/2021	\$600.00
PMT000046780	Treasurer State Of Ohio	9/9/2021	\$600.00
PMT000046781	Treasurer State Of Ohio	9/9/2021	\$21.50
PMT000046782	Treasurer State Of Ohio	9/9/2021	\$21.50
PMT000046783	Treasurer State Of Ohio	9/9/2021	\$21.50
PMT000046784	Treasurer State Of Ohio	9/9/2021	\$21.50
PMT000046785	Treasurer State Of Ohio	9/9/2021	\$600.00
PMT000046786	Treasurer State Of Ohio	9/9/2021	\$14,620.60
PMT000046788	Hassler Communication Systems Tech, Inc.	9/9/2021	\$4,049.00
PMT000046789	Human Resource Profile, Inc.	9/9/2021	\$166.00
PMT000046790	Human Resource Profile, Inc.	9/9/2021	\$277.45
PMT000046791	Evenflo	9/9/2021	\$600.00
PMT000046795	Wiggins Cleaning & Carpet Services, Inc.	9/9/2021	\$1,728.87
PMT000046796	The Submarine House, Inc	9/9/2021	\$441.28
PMT000046797	Powell Company Ltd	9/9/2021	\$1,192.48
PMT000046798	Dayton School Of Medical Massage	9/9/2021	\$5,848.00
PMT000046799	Nova Vision Care	9/9/2021	\$800.00
PMT000046800	Westcare Ohio	9/9/2021	\$11,178.37



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PMT000046801	Omega Community Development Corp	9/9/2021	\$2,839.38
PMT000046802	Greater Dayton It Alliance	9/9/2021	\$5.00
PMT000046805	Rumpke Of Ohio Inc	9/9/2021	\$575.52
PMT000046806	Rumpke Of Ohio Inc	9/9/2021	\$9,551.27
PMT000046807	Rumpke Of Ohio Inc	9/9/2021	\$85.59
PMT000046808	Bromberg Psychological & Stress Services	9/9/2021	\$10,897.50
PMT000046809	R D Holder Oil Co Inc	9/9/2021	\$1,317.56
PMT000046812	Northwoods Consulting Partners Inc	9/9/2021	\$1,800.00
PMT000046814	Cintas Corporation	9/9/2021	\$858.30
PMT000046817	Miami Valley Interpreters, Llc	9/9/2021	\$1,256.00
PMT000046818	C & S Solution Inc	9/9/2021	\$450.35
PMT000046819	Geo Byers Son Holding Llc	9/9/2021	\$173,506.00
PMT000046820	Geo Byers Son Holding Llc	9/9/2021	\$195,923.00
PMT000046821	St Vincent Family Centers	9/9/2021	\$1,029.00
PMT000046822	United Methodist Childrens Home	9/9/2021	\$8,601.26
PMT000046823	Midwest Motor Supply Co Inc	9/9/2021	\$152.16
PMT000046824	City Of Oakwood	9/9/2021	\$32,864.73
PMT000046825	Montgomery County	9/9/2021	\$191.40
PMT000046826	Montgomery County	9/9/2021	\$200.00
PMT000046827	Montgomery County	9/9/2021	\$363.80
PMT000046828	Montgomery County	9/9/2021	\$3,244.35
PMT000046830	Montgomery County	9/9/2021	\$6,582.46
PMT000046831	Montgomery County	9/9/2021	\$26,935.90
PMT000046836	Montgomery County	9/9/2021	\$219.48
PMT000046837	City Of Dayton	9/9/2021	\$10,511.34
PMT000046838	City Of Dayton	9/9/2021	\$136.50
PMT000046839	City Of Kettering	9/9/2021	\$33,902.64



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000046840	City Of Kettering	9/9/2021	\$1,549.00
PMT000046841	Dayton Public Schools	9/9/2021	\$150.00
PMT000046843	City Of West Carrollton	9/9/2021	\$45,541.78
PMT000046844	Mt Enon Missionary Baptist Church	9/9/2021	\$9,584.00
PMT000046846	City Of Vandalia	9/9/2021	\$33.86
PMT000046847	City Of Vandalia	9/9/2021	\$1,144.00
PMT000046848	Village Of New Lebanon	9/9/2021	\$529.13
PMT000046849	Ohio State University	9/9/2021	\$18,443.75
PMT000046850	National Assoc For The Advancement Of Colored People	9/9/2021	\$2,500.00
PMT000046851	Montgomery County Soil	9/9/2021	\$44,000.00
PMT000046852	Franklin County Sheriff	9/9/2021	\$25.55
PMT000046853	State of Ohio	9/9/2021	\$150.00
PMT000046854	State of Ohio	9/9/2021	\$275.00
PMT000046855	State of Ohio	9/9/2021	\$28,353.93
PMT000046856	Kallie Anderson	9/9/2021	\$520.00
PMT000046857	Applied Industrial Tech.	9/9/2021	\$216.72
PMT000046861	Ohio Machinery Co	9/9/2021	\$430.87
PMT000046862	Ohio Machinery Co	9/9/2021	\$300.70
PMT000046863	Berea Childrens Home	9/9/2021	\$17,901.00
PMT000046864	Village Network	9/9/2021	\$39,740.35
PMT000046866	Koenig Equipment Inc	9/9/2021	\$559.99
PMT000046867	Hoffman Analytic Services Inc	9/9/2021	\$460.00
PMT000046868	National Youth Advocate	9/9/2021	\$106,958.83
PMT000046869	Stoops Freightliner & Quality Trailer	9/9/2021	\$150.85
PMT000046870	Daily Court Reporter	9/9/2021	\$260.14
PMT000046871	Legal Aid Of Western Ohio	9/9/2021	\$11,097.73
PMT000046872	Hylant	9/9/2021	\$17,909.00



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PMT000046873	Buckeye Charters Ltd	9/9/2021	\$695.00
PMT000046875	The Marsh Foundation	9/9/2021	\$6,200.00
PMT000046876	Adriel School, Inc.	9/9/2021	\$8,948.15
PMT000046879	Pest Doctor Systems Inc	9/9/2021	\$1,707.28
PMT000046880	Reliable Transmission Service	9/9/2021	\$1,702.72
PMT000046881	Vectren Energy Delivery Of Ohio Inc	9/9/2021	\$39.31
PMT000046882	Vectren Energy Delivery Of Ohio Inc	9/9/2021	\$48.54
PMT000046883	Vectren Energy Delivery Of Ohio Inc	9/9/2021	\$55.14
PMT000046884	Vectren Energy Delivery Of Ohio Inc	9/9/2021	\$67.52
PMT000046885	Vectren Energy Delivery Of Ohio Inc	9/9/2021	\$60.21
PMT000046886	Vectren Energy Delivery Of Ohio Inc	9/9/2021	\$51.63
PMT000046887	Vectren Energy Delivery Of Ohio Inc	9/9/2021	\$49.34
PMT000046888	Vectren Energy Delivery Of Ohio Inc	9/9/2021	\$57.48
PMT000046889	Vectren Energy Delivery Of Ohio Inc	9/9/2021	\$846.63
PMT000046890	Vectren Energy Delivery Of Ohio Inc	9/9/2021	\$262.28
PMT000046891	Motorola Solutions Inc	9/9/2021	\$5,967.00
PMT000046892	W W Grainger Inc	9/9/2021	\$181.22
PMT000046893	W W Grainger Inc	9/9/2021	\$23.28
PMT000046896	United Parcel Service	9/9/2021	\$21.68
PMT000046897	Brinks Incorporated	9/9/2021	\$890.52
PMT000046898	Morgan Services Inc	9/9/2021	\$154.29
PMT000046899	Quill Corporation	9/9/2021	\$437.97
PMT000046900	Arjo Inc	9/9/2021	\$4,015.55
PMT000046901	Vermeer Heartland	9/9/2021	\$217.43
PMT000046902	Stericycle Inc	9/9/2021	\$351.41
PMT000046903	Uline, Inc.	9/9/2021	\$183.15
PMT000046905	Dayton Professional Baseball Club Llc	9/9/2021	\$186,728.95



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PMT000046910	Gordon Food Service Inc	9/9/2021	\$63.46
PMT000046911	Gordon Food Service Inc	9/9/2021	\$789.64
PMT000046912	Gordon Food Service Inc	9/9/2021	\$793.78
PMT000046913	Gordon Food Service Inc	9/9/2021	\$169.58
PMT000046914	Gordon Food Service Inc	9/9/2021	\$75.13
PMT000046915	Gordon Food Service Inc	9/9/2021	\$774.80
PMT000046916	Gordon Food Service Inc	9/9/2021	\$136.13
PMT000046919	Gordon Food Service Inc	9/9/2021	\$554.20
PMT000046920	Gordon Food Service Inc	9/9/2021	\$955.86
PMT000046921	Gordon Food Service Inc	9/9/2021	\$12.54
PMT000046922	Gordon Food Service Inc	9/9/2021	\$21.48
PMT000046923	Gordon Food Service Inc	9/9/2021	\$898.24
PMT000046924	Gordon Food Service Inc	9/9/2021	\$922.66
PMT000046925	Gordon Food Service Inc	9/9/2021	\$199.51
PMT000046928	Jack Doheny Supplies Ohio Inc	9/9/2021	\$8,388.25
PMT000046929	Western States Envelope	9/9/2021	\$2,309.11
PMT000046930	4 Imprint Inc	9/9/2021	\$429.59
PMT000046931	Ncs Pearson Inc	9/9/2021	\$1,235.00
PMT000046932	Mckesson Medical-Surgical Minnesota	9/9/2021	\$54.75
PMT000046933	Patterson Dental Supply, Inc.	9/9/2021	\$575.14
PMT000046934	Wells Fargo Financial Leasing	9/9/2021	\$472.00
PMT000046935	Triad Technologies Llc	9/9/2021	\$29.75
PMT000046936	My Brothers Keeper	9/9/2021	\$31,000.00
PMT000046938	Cima Companies Inc	9/9/2021	\$9,990.00
PMT000046939	Maxim Staffing Solutions	9/9/2021	\$1,983.45
PMT000046940	National Center For State Courts	9/9/2021	\$135.00
PMT000046941	Mythics Inc	9/9/2021	\$33,730.96



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PMT000046942	Lowes Home Centers Inc	9/9/2021	\$199.88
PMT000046943	Lowes Home Centers Inc	9/9/2021	\$24.04
PMT000046944	Lowes Home Centers Inc	9/9/2021	\$43.63
PMT000046945	Lowes Home Centers Inc	9/9/2021	\$137.07
PMT000046946	Lowes Home Centers Inc	9/9/2021	\$14.70
PMT000046947	Lowes Home Centers Inc	9/9/2021	\$654.30
PMT000046949	Lowes Home Centers Inc	9/9/2021	\$78.10
PMT000046950	Lowes Home Centers Inc	9/9/2021	\$15.16
PMT000046951	Bob Barker Company Inc.	9/9/2021	\$186.33
PMT000046952	Thomas G. Rauch Co Lpa	9/9/2021	\$1,000.00
PMT000046956	Home Depot Credit Services	9/9/2021	\$318.00
PMT000046962	Johnson Controls Fire Protection Lp	9/9/2021	\$407.96
PMT000046963	Info Tech Inc	9/9/2021	\$12,000.00
PMT000046964	Govdeals Inc	9/9/2021	\$1,884.27
PMT000046965	Govdeals Inc	9/9/2021	\$17,657.66
PMT000046966	Fedex	9/9/2021	\$30.94
PMT000046967	Fedex	9/9/2021	\$4,247.76
PMT000046968	Fedex	9/9/2021	\$49.34
PMT000046969	Fedex	9/9/2021	\$4,210.12
PMT000046971	Fedex	9/9/2021	\$1,276.03
PMT000046972	Fedex	9/9/2021	\$4,233.49
PMT000046974	Dell Marketing Lp	9/9/2021	\$93,798.00
PMT000046977	Nch Corporation	9/9/2021	\$201.85
PMT000046978	Occupational Health Centers	9/9/2021	\$238.50
PMT000046979	Citrix Systems Inc	9/9/2021	\$498.90
PMT000046980	Synagro Central Llc	9/9/2021	\$26,557.82
PMT000046981	K&K Petroleum Maintenance Inc	9/9/2021	\$446.44



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000046984	Amazon.Com, Inc	9/9/2021	\$4,300.59
PMT000046985	Amazon.Com Llc	9/9/2021	\$52.87
PMT000046988	Aramark Services Inc	9/9/2021	\$5,966.32
PMT000046989	Abm Parking Services	9/9/2021	\$1,400.00
PMT000046990	Aramark Uniform & Career Apparel Group	9/9/2021	\$7.55
PMT000046991	Aramark Uniform & Career Apparel Group	9/9/2021	\$115.53
PMT000046992	Aramark Uniform & Career Apparel Group	9/9/2021	\$33.80
PMT000046993	Aramark Uniform & Career Apparel Group	9/9/2021	\$41.10
PMT000046994	Aramark Uniform & Career Apparel Group	9/9/2021	\$29.85
PMT000046995	Aramark Uniform & Career Apparel Group	9/9/2021	\$114.83
PMT000046996	Aramark Uniform & Career Apparel Group	9/9/2021	\$44.55
PMT000046997	Aramark Uniform & Career Apparel Group	9/9/2021	\$121.14
PMT000046998	Aramark Uniform & Career Apparel Group	9/9/2021	\$44.55
PMT000046999	Aramark Uniform & Career Apparel Group	9/9/2021	\$77.95
PMT000047000	Aramark Uniform & Career Apparel Group	9/9/2021	\$22.20
PMT000047001	Aramark Uniform & Career Apparel Group	9/9/2021	\$6.60
PMT000047002	Aramark Uniform & Career Apparel Group	9/9/2021	\$3.30
PMT000047003	Aramark Uniform & Career Apparel Group	9/9/2021	\$6.60
PMT000047004	Aramark Uniform & Career Apparel Group	9/9/2021	\$3.30
PMT000047005	Aramark Uniform & Career Apparel Group	9/9/2021	\$165.00
PMT000047006	Aramark Uniform & Career Apparel Group	9/9/2021	\$12.00
PMT000047007	Aramark Uniform & Career Apparel Group	9/9/2021	\$28.25
PMT000047008	Aramark Uniform & Career Apparel Group	9/9/2021	\$115.53
PMT000047010	Bhc Fox Run Hospital	9/9/2021	\$6,593.00
PMT000047012	Affordable Language Services Ltd	9/9/2021	\$60.00
PMT000047014	Plant Trolley Inc	9/9/2021	\$503.28
PMT000047015	Ohio Medical Career Center	9/9/2021	\$639.75



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PMT000047016	Safehouse Ministries Inc	9/9/2021	\$2,563.00
PMT000047018	Jbi Ltd	9/9/2021	\$2,500.00
PMT000047019	Occupational Health Centers Of Oh Pa Co	9/9/2021	\$2,055.50
PMT000047021	Burlington Coat Factory	9/9/2021	\$3,731.17
PMT000047022	Constance Beal	9/9/2021	\$43.40
PMT000047023	Uni-Select Usa Inc	9/9/2021	\$14.12
PMT000047024	Vetamac Inc	9/9/2021	\$214.22
PMT000047025	Montage Enterprises Inc	9/9/2021	\$96.63
PMT000047026	National Association Of Professional	9/9/2021	\$2,400.00
PMT000047027	Institute For Integrated Health	9/9/2021	\$3,000.00
PMT000047028	Patterson Veterinary Supply Inc	9/9/2021	\$3,268.08
PMT000047029	Intrinsic Interventions	9/9/2021	\$20,000.00
PMT000047030	Bryan Suddith	9/9/2021	\$754.41
PMT000047031	Lilley & Associates	9/9/2021	\$4,480.00
PMT000047032	Murphy Tractor & Equipment Co	9/9/2021	\$2,397.40
PMT000047033	Carolyn J Brown	9/9/2021	\$300.00
PMT000047034	Buck Run Doors & Hardware	9/9/2021	\$4,004.00
PMT000047036	Thomas Whelley	9/9/2021	\$300.00
PMT000047037	Ziks Family Pharmacy Inc	9/9/2021	\$1,033.28
PMT000047038	Bonded Chemicals Inc	9/9/2021	\$1,978.87
PMT000047039	Pitney Bowes Global	9/9/2021	\$7,552.95
PMT000047041	Ohio Business College	9/9/2021	\$5,500.00
PMT000047042	David Spradlin	9/9/2021	\$3,520.00
PMT000047043	Dehielo Inc	9/9/2021	\$410.00
PMT000047044	A&O Acquisition Corporation	9/9/2021	\$130.50
PMT000047045	Wright Express Financial Service Corp	9/9/2021	\$20,531.01
PMT000047047	Prime li Holdings Llc	9/9/2021	\$4,374.00



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PMT000047048	Steven Strain	9/9/2021	\$272.00
PMT000047049	National Processing Solutions	9/9/2021	\$1,638.74
PMT000047052	Liapis Landscape & Design	9/9/2021	\$58.00
PMT000047055	Cne Gas Holdings	9/9/2021	\$2,765.98
PMT000047057	Firefighter Safe	9/9/2021	\$30.00
PMT000047058	Osuwitt Llc	9/9/2021	\$299.39
PMT000047059	Southwestern Ohio Self Insurers Assoc	9/9/2021	\$30.00
PMT000047060	Trank Batteries, Inc.	9/9/2021	\$174.95
PMT000047062	Private Investigations Group Llc	9/9/2021	\$2,835.00
PMT000047063	Boost Engagement Llc	9/9/2021	\$3,680.00
PMT000047064	Core & Main Lp	9/9/2021	\$1,331.84
PMT000047066	Pamela J Dobson	9/9/2021	\$122.15
PMT000047067	Returns Inc	9/9/2021	\$31,240.00
PMT000047068	Multi Service Technology Solutions Inc	9/9/2021	\$299.99
PMT000047069	The C-3 Group Llc	9/9/2021	\$2,546.78
PMT000047072	Sunset Enterprises Llc	9/9/2021	\$564.93
PMT000047073	Sunset Enterprises Llc	9/9/2021	\$684.02
PMT000047074	Mid America Land Title Agency Inc	9/9/2021	\$3,148.00
PMT000047078	Miller Walker & Brush	9/9/2021	\$1,000.00
PMT000047079	Airgas Inc	9/9/2021	\$323.47
PMT000047081	Necco Inc	9/9/2021	\$13,315.98
PMT000047084	Hamilton Telephone Answering Service Inc	9/9/2021	\$331.65
PMT000047085	Friends Service Company Inc	9/9/2021	\$12.01
PMT000047086	Friends Service Company Inc	9/9/2021	\$58.85
PMT000047087	Friends Service Company Inc	9/9/2021	\$41.00
PMT000047088	Sundog Analytics Llc	9/9/2021	\$10,562.75
PMT000047090	Controls Center Inc	9/9/2021	\$3.74



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PMT000047091	Walcom Inc	9/9/2021	\$150.00
PMT000047092	Cng Services Llc	9/9/2021	\$248.29
PMT000047094	Mnj Technologies Direct Inc	9/9/2021	\$34,866.55
PMT000047095	Mnj Technologies Direct Inc	9/9/2021	\$138.40
PMT000047098	Workforce Payhub	9/9/2021	\$91.51
PMT000047099	Palmer Engineering Company	9/9/2021	\$1,751.64
PMT000047101	Alzheimer'S Association	9/9/2021	\$1,099.08
PMT000047103	Security 101 Ohio Llc	9/9/2021	\$9,043.35
PMT000047106	Vca Tech Group, Inc.	9/9/2021	\$342.00
PMT000047107	Teeters Products Inc	9/9/2021	\$10,535.70
PMT000047108	Rachel Selby	9/9/2021	\$817.00
PMT000047109	Propio Ls Llc	9/9/2021	\$7,145.20
PMT000047110	Community Alternative Support Serv Inc	9/9/2021	\$1,862.50
PMT000047111	Enterlock Corp	9/9/2021	\$18,352.00
PMT000047114	American Structurepoint Inc	9/9/2021	\$3,674.14
PMT000047115	Genoa Healthcare Company	9/9/2021	\$9.57
PMT000047118	National Church Residences	9/9/2021	\$618.00
PMT000047119	Foiply Llc	9/9/2021	\$175.00
PMT000047121	Recovery Works Healing Center Llc	9/9/2021	\$7,449.23
PMT000047122	Wilmington Pointe Llc	9/9/2021	\$416.00
PMT000047124	Engraved Traditions Llc	9/9/2021	\$235.00
PMT000047125	Donald L Crews	9/9/2021	\$3,050.00
PMT000047126	Green Wave Computer Recycling, Llc	9/9/2021	\$954.23
PMT000047127	Strive House Inc	9/9/2021	\$18,772.00
PMT000047129	ADT US Holdings, Inc	9/9/2021	\$69.96
PMT000047130	Crown Castle Fiber Llc	9/9/2021	\$2,406.64
PMT000047132	Cassandra A Reeves	9/9/2021	\$792.00



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PMT000047134	Technical Resource Management Llc	9/9/2021	\$420.00
PMT000047139	Jozlyn S Cantrell	9/9/2021	\$17,436.00
PMT000047140	Judith C Marcum	9/9/2021	\$12.78
PMT000047141	Dennis Bingham , Md	9/9/2021	\$2,500.00
PMT000047144	Express Wash Concepts Llc	9/9/2021	\$70.00
PMT000047145	Triumph Nursing Agency Llc	9/9/2021	\$12,400.00
PMT000047146	Redzone Robotics Inc	9/9/2021	\$194,868.30
PMT000047147	Legal Process Servers Express Llc	9/9/2021	\$2,210.00
PMT000047155	Midwest Security Services, Inc.	9/9/2021	\$34.95
PMT000047157	Boys To Men Transitional Home Inc	9/9/2021	\$67,983.00
PMT000047158	Future Promise	9/9/2021	\$26,970.00
PMT000047159	Marquivio Bernard Lee Robinson	9/9/2021	\$540.00
PMT000047161	Arthur D Paradise	9/9/2021	\$1,102.22
PMT000047162	Jared Jones	9/9/2021	\$575.00
PMT000047163	Kendall Electric Inc	9/9/2021	\$803.98
PMT000047166	Marilyn S Deaton	9/9/2021	\$9.24
PMT000047168	Dontas Peak	9/9/2021	\$30,762.00
PMT000047171	Lisa Singh	9/9/2021	\$646.00
PMT000047172	William F Bergman	9/9/2021	\$2,360.00
PMT000047177	Pro Fab Welding Service Llc	9/9/2021	\$590.00
PMT000047179	Brisco Apparel Co Inc	9/9/2021	\$895.00
PMT000047180	Onsolve Intermediate Holding Company	9/9/2021	\$2,100.00
PMT000047181	Midwest Roots Llc	9/9/2021	\$77.39
PMT000047182	Zoom Video Communications Inc	9/9/2021	\$200.45
PMT000047183	Kim Starrett	9/9/2021	\$240.00
PMT000047185	Riverbend Brands Llc	9/9/2021	\$525.04
PMT000047186	Johnny W Myers Iii	9/9/2021	\$1,200.00



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PMT000047188	Quality Time With Wisdom Group Home	9/9/2021	\$18,605.00
PMT000047189	Ohio Polygraph Services Llc	9/9/2021	\$900.00
PMT000047190	Huma A Bashir Llc	9/9/2021	\$5,475.00
PMT000047192	Amazon Web Services Inc	9/9/2021	\$969.64
PMT000047193	Stacia R. Burlingame	9/9/2021	\$4,265.47
PMT000047194	Shelly Aggarwal	9/9/2021	\$270.00
PMT000047195	Jennifer M. Kap	9/9/2021	\$446.52
PMT000047196	Eduardo Uribe	9/9/2021	\$115.08
PMT000047197	Kelly A. Williams	9/9/2021	\$40.77
PMT000047198	Quindella Lynch	9/9/2021	\$83.66
PMT000047199	Susan M. Warren	9/9/2021	\$60.59
PMT000047200	Mark S. Anderson	9/9/2021	\$32.37
PMT000047201	Lisa Robertson	9/9/2021	\$179.48
PMT000047202	Terri L. Lanier	9/9/2021	\$9.07
PMT000047203	Steven Phillip Harsman Jr	9/9/2021	\$299.00
PMT000047204	Paul W. Gruner	9/9/2021	\$474.00
PMT000047205	Sandra Marie Hunt	9/9/2021	\$21.28
PMT000047206	Ann K. Gramza	9/9/2021	\$350.00
PMT000047207	Michelle L. Grodner	9/9/2021	\$350.00
PMT000047208	Christine N. Ton	9/9/2021	\$60.00
PMT000047209	Gregory F. Singer	9/9/2021	\$310.61
PMT000047210	Dennis J. Adkins	9/9/2021	\$593.16
PMT000047211	Mary Katherine Huffman	9/9/2021	\$2,147.33
PMT000047212	Michael W. Krumholtz	9/9/2021	\$582.07
PMT000047213	Ramona Gail Wilson	9/9/2021	\$24.64
PMT000047214	Eric J. Shafer	9/9/2021	\$271.16
PMT000047215	Cassandra I. Burrell-Williams	9/9/2021	\$86.56



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PMT000047216	Steve W. Boggess	9/9/2021	\$6.72
PMT000047217	Mary M. Haines	9/9/2021	\$208.32
PMT000047218	Sarita L. Simon	9/9/2021	\$39.04
PMT000047219	Cassia Patten	9/9/2021	\$58.24
PMT000047220	Joseph Hall	9/9/2021	\$124.94
PMT000047221	Jacqueline S. Porter	9/9/2021	\$64.96
PMT000047222	Hannah E. Neff	9/9/2021	\$14.00
PMT000047223	Jerry D Hays	9/9/2021	\$541.86
PMT000047224	William A Fried	9/9/2021	\$465.06
PMT000047225	Federico Rojas, Jr	9/9/2021	\$465.06
PMT000047278	Richmond Foot & Ankle Clinic Llc	9/9/2021	\$1,523.90
PMT000047279	Sofia G Marquez	9/9/2021	\$262.50
PMT000047280	Brooke & Roy Lowrie	9/9/2021	\$70.00
PMT000047283	Advanced Home Medical	9/9/2021	\$116.51
PMT000047285	Innosource Inc	9/9/2021	\$165.00
PMT000047286	Adonais Haven Of Rest Llc	9/9/2021	\$25,110.00
PMT000047291	United Way of The Greater Dayton Area	9/9/2021	\$509.83
PMT000047292	United Way of The Greater Dayton Area	9/9/2021	\$3,802.04
PMT000047298	Megan Poppaw	9/9/2021	\$142.07
PMT000047299	Nicholas J Surkala II	9/9/2021	\$350.00
PMT000047300	PCB Solutions LLC	9/9/2021	\$2,000.00
PMT000047301	Hannah B Ingram	9/9/2021	\$18.48
PMT000047302	US Government	9/9/2021	\$70.00
PMT000047304	Gregory J Capers	9/9/2021	\$16.24
PMT000047307	RDT Bruynzeel Storage Systems Inc	9/9/2021	\$3,550.00
PMT000047308	Jonathan Boeckman	9/9/2021	\$24.08
PMT000047309	David Allen White	9/9/2021	\$189.28



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PMT000047310	Jared Wagner	9/9/2021	\$13.27
PMT000047311	Brandon S. Myers	9/9/2021	\$350.00
PMT000047312	Anu-Pama Sharma	9/9/2021	\$350.00
PMT000047314	Sarah W. Greathouse	9/9/2021	\$555.04
PMT000047315	Kurt H. Hatcher	9/9/2021	\$892.32
PMT000047316	William Hibner III	9/9/2021	\$507.12
PMT000047317	Rhine L. Mclin	9/9/2021	\$369.48
PMT000047318	Jeffery Rezabek	9/9/2021	\$4,013.04
PMT000047319	Shadowbox LLC	9/9/2021	\$69,983.00
PMT000047320	Rochel Simon	9/9/2021	\$95.00
PMT000047322	Cameron Speare	9/9/2021	\$175.00
PMT000047325	Dayton Business Technology High School	9/9/2021	\$1,160.00
PMT000047326	Visionary Health By MZC LLC	9/9/2021	\$2,500.00
PMT000047327	Research Institute At Nationwide Childrens Hospital	9/9/2021	\$1,861.38
PMT000047328	Ruth Mills	9/9/2021	\$19.71
PMT000047329	Tracy Robinette	9/9/2021	\$185.00
PMT000047331	Anthony M Frantz	9/9/2021	\$10.08
PMT000047332	George Sinuhaji	9/9/2021	\$200.00
PMT000047333	Anna Reed	9/9/2021	\$587.25
PMT000047334	Shivaay LLC	9/9/2021	\$368.34
PMT000047335	Columbiana County Dept Of Job & Family Services	9/9/2021	\$94.50
PMT000047336	Jacob A Worsham	9/9/2021	\$350.00
PMT000047339	Amanda Wheeler	9/9/2021	\$120.96
PMT000047340	Amy Erickson	9/9/2021	\$20.00
PMT000047341	Alexandria Burke	9/9/2021	\$44.92
PMT000047342	Rachel Ann Doyle	9/9/2021	\$84.53



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PMT000047343	Ronnie Gullatte Jr	9/9/2021	\$26.43
PMT000047344	Krista L Kennedy	9/9/2021	\$41.62
PMT000047380	BRAD NEASE	9/9/2021	\$400.00
PMT000046714	UMR Inc (Claims)	9/10/2021	\$1,054,336.80
PMT000048106	City Of Dayton	9/13/2021	\$12,438.10
PMT000048107	City Of Dayton	9/13/2021	\$1,535.66
PMT000048108	City Of Dayton	9/13/2021	\$11,874.05
PMT000048109	City Of Dayton	9/13/2021	\$24,210.26
PMT000048110	City Of Dayton	9/13/2021	\$935.56
PMT000048111	City Of Dayton	9/13/2021	\$161,125.99
PMT000048112	City Of Dayton	9/13/2021	\$256,564.13
PMT000048113	City Of Dayton	9/13/2021	\$905,076.88
PMT000048114	City Of Dayton	9/13/2021	\$73,020.44
PMT000048115	City Of Dayton	9/13/2021	\$160,010.97
PMT000048116	City Of Dayton	9/13/2021	\$14,941.44
PMT000048117	City Of Dayton	9/13/2021	\$312,127.28
PMT000048118	City Of Dayton	9/13/2021	\$16,354.58
PMT000048119	City Of Dayton	9/13/2021	\$148,723.98
PMT000048120	Crowe Llp	9/13/2021	\$13,342.50
PMT000048121	Wright Express Financial Service Corp	9/13/2021	\$40,744.02
PMT000048122	Relia Star Life Insurance Company	9/13/2021	\$199,377.42
PMT000048123	Prudential Ins Co Of America	9/13/2021	\$111,743.93
PMT000048124	Everett J Prescott Inc	9/13/2021	\$11,061.00
PMT000048125	Law Office Of William O Cass Jr Ltd	9/13/2021	\$202.50
PMT000048128	Brookville Rental Inc	9/13/2021	\$139.69
PMT000048129	GE Capital Retail Bank	9/13/2021	\$25.49
PMT000048130	GE Capital Retail Bank	9/13/2021	\$30.35



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PMT000048131	GE Capital Retail Bank	9/13/2021	\$110.00
PMT000048132	GE Capital Retail Bank	9/13/2021	\$208.00
PMT000048133	GE Capital Retail Bank	9/13/2021	\$76.61
PMT000048134	Heeter Plumbing Llc	9/13/2021	\$260.00
PMT000048135	Public Relations Society Of America Inc	9/13/2021	\$60.00
PMT000048136	Barrett Paving Materials Inc	9/13/2021	\$535.40
PMT000048137	Time Warner Cable	9/13/2021	\$318.96
PMT000048138	Time Warner Cable	9/13/2021	\$99.99
PMT000048139	Salvation Army	9/13/2021	\$122,894.97
PMT000048140	Sunlight Village Inc	9/13/2021	\$10,632.18
PMT000048141	Dawn S Garrett Atty At Law	9/13/2021	\$1,665.00
PMT000048142	Roderer Law Office Llc	9/13/2021	\$600.00
PMT000048143	Mckesson Medical-Surgical	9/13/2021	\$179.48
PMT000048144	Phillip A Reid Attorney At Law	9/13/2021	\$150.00
PMT000048145	Staton Fisher & Conboy Llp	9/13/2021	\$2,632.50
PMT000048147	Ricoh Usa Inc	9/13/2021	\$135.44
PMT000048148	Ricoh Usa Inc	9/13/2021	\$171.56
PMT000048149	Aramark	9/13/2021	\$55.00
PMT000048150	Aramark	9/13/2021	\$36,825.02
PMT000048151	Fisher Scientific Products	9/13/2021	\$54.28
PMT000048152	Equiparts Corporation	9/13/2021	\$316.84
PMT000048154	Wesco Distribution Inc	9/13/2021	\$66.96
PMT000048155	Gray Matter Systems Llc	9/13/2021	\$11,343.42
PMT000048156	Steven D Cooper	9/13/2021	\$135.00
PMT000048157	John R Allerding	9/13/2021	\$9.80
PMT000048158	Thomas B Scott	9/13/2021	\$142.50
PMT000048159	Miller Law Group Ltd	9/13/2021	\$495.00



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PMT000048160	Michael R Booher	9/13/2021	\$1,927.50
PMT000048161	Jeffrey Hazlett Atty	9/13/2021	\$300.00
PMT000048162	Arkesha Sellers	9/13/2021	\$2,925.00
PMT000048163	David M Duwel Atty	9/13/2021	\$300.00
PMT000048164	Candi S Rambo, Atty	9/13/2021	\$1,702.50
PMT000048165	Chris Fogt Atty	9/13/2021	\$2,032.50
PMT000048166	Brent E Rambo, Atty	9/13/2021	\$1,725.00
PMT000048167	Harry G Beyoglides Jr	9/13/2021	\$427.50
PMT000048168	Charles W Slicer Jr Atty	9/13/2021	\$337.50
PMT000048169	Solid Blend Technologies Inc	9/13/2021	\$2,000.00
PMT000048170	Dayton Power And Light	9/13/2021	\$2,029.17
PMT000048171	Dayton Power And Light	9/13/2021	\$32.74
PMT000048172	Dayton Power And Light	9/13/2021	\$61.51
PMT000048173	Dayton Power And Light	9/13/2021	\$31.41
PMT000048174	Dayton Power And Light	9/13/2021	\$16.02
PMT000048175	Dayton Power And Light	9/13/2021	\$37.96
PMT000048176	Dayton Power And Light	9/13/2021	\$84.67
PMT000048177	Dayton Power And Light	9/13/2021	\$59.67
PMT000048178	Dayton Power And Light	9/13/2021	\$17.35
PMT000048179	Dayton Power And Light	9/13/2021	\$16.00
PMT000048180	Dayton Power And Light	9/13/2021	\$65.64
PMT000048181	Dayton Power And Light	9/13/2021	\$18.74
PMT000048182	Dayton Power And Light	9/13/2021	\$106.04
PMT000048184	Dayton Power And Light	9/13/2021	\$16.02
PMT000048185	Dayton Power And Light	9/13/2021	\$12,176.82
PMT000048186	Dayton Power And Light	9/13/2021	\$604.79
PMT000048187	Dayton Power And Light	9/13/2021	\$16.02



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PMT000048188	Dayton Power And Light	9/13/2021	\$94.65
PMT000048189	Dayton Power And Light	9/13/2021	\$94.97
PMT000048190	Dayton Power And Light	9/13/2021	\$282.79
PMT000048191	Dayton Power And Light	9/13/2021	\$27,116.51
PMT000048192	Dayton Power And Light	9/13/2021	\$26.57
PMT000048193	Dayton Power And Light	9/13/2021	\$16.52
PMT000048194	Dayton Power And Light	9/13/2021	\$1,153.22
PMT000048195	Dayton Power And Light	9/13/2021	\$5,731.81
PMT000048196	Dayton Power And Light	9/13/2021	\$3,562.21
PMT000048197	Dayton Power And Light	9/13/2021	\$114.02
PMT000048198	Dayton Power And Light	9/13/2021	\$384.03
PMT000048199	Dayton Power And Light	9/13/2021	\$58.54
PMT000048200	Dayton Stencil Works Co	9/13/2021	\$12.06
PMT000048201	Dayton Stencil Works Co	9/13/2021	\$126.31
PMT000048202	Kroger Co	9/13/2021	\$2,700.98
PMT000048203	Catholic Social Services	9/13/2021	\$13,995.00
PMT000048204	Goodwill Industry Of The Miami Valley	9/13/2021	\$10,540.50
PMT000048205	Goodwill Industry Of The Miami Valley	9/13/2021	\$45,259.25
PMT000048206	Young Men Christian Assoc	9/13/2021	\$2,110.00
PMT000048207	Snyder Concrete Products Inc	9/13/2021	\$438.90
PMT000048208	Carroll Wuertz Tire Co.	9/13/2021	\$3,091.50
PMT000048209	Pickrel Bros. Inc.	9/13/2021	\$36.75
PMT000048210	Family Service Assn.	9/13/2021	\$70.00
PMT000048211	Dorothy Lane Market Inc	9/13/2021	\$485.81
PMT000048212	Dorothy Lane Market Inc	9/13/2021	\$68.96
PMT000048213	Grismer Tire Company	9/13/2021	\$451.53
PMT000048216	County Commissioners Association	9/13/2021	\$50.00



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PMT000048217	The Ohlmann Group, Inc.	9/13/2021	\$120.00
PMT000048219	P & R Communications Service Inc	9/13/2021	\$310.00
PMT000048221	Ohio Newspapers Inc	9/13/2021	\$184.50
PMT000048222	Gem City Key Shop, Inc.	9/13/2021	\$219.50
PMT000048223	Buschur Enterprises Inc	9/13/2021	\$16.00
PMT000048225	Merchants Security Serv.	9/13/2021	\$11,734.36
PMT000048226	Bobcat Of Dayton, Inc.	9/13/2021	\$784.59
PMT000048228	Gwin'S Steam Cleaning,Inc	9/13/2021	\$275.00
PMT000048229	Roderer Shoes Inc.	9/13/2021	\$250.00
PMT000048233	A E David Company Inc	9/13/2021	\$55.65
PMT000048234	Bogin Patterson Ellis Slaton & Stump Llp	9/13/2021	\$397.50
PMT000048235	Baver & Bookwalter Co., Lpa	9/13/2021	\$240.00
PMT000048236	Think Patented	9/13/2021	\$1,617.00
PMT000048237	Eugene Stewart	9/13/2021	\$3,282.00
PMT000048238	Ernst Enterprises Inc	9/13/2021	\$520.50
PMT000048239	Freund Freeze & Arnold	9/13/2021	\$892.50
PMT000048240	Ohio Mentor Inc	9/13/2021	\$58,727.44
PMT000048242	Auman Mahan & Furry	9/13/2021	\$300.00
PMT000048244	Mulchman	9/13/2021	\$441.15
PMT000048245	Dayton Parts Co Napa	9/13/2021	\$106.90
PMT000048246	Dayton Parts Co Napa	9/13/2021	\$111.33
PMT000048247	K E Rose Company	9/13/2021	\$1,885.00
PMT000048248	Homefull	9/13/2021	\$145,070.44
PMT000048249	Dayton Pediatric Imaging	9/13/2021	\$110.55
PMT000048250	K&R Distributors Inc	9/13/2021	\$33.85
PMT000048253	Becker Construction, Inc.	9/13/2021	\$9,940.00
PMT000048255	Treasurer State Of Ohio	9/13/2021	\$68.25



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PMT000048256	Treasurer State Of Ohio	9/13/2021	\$50.00
PMT000048257	Treasurer State Of Ohio	9/13/2021	\$75.00
PMT000048258	Treasurer State Of Ohio	9/13/2021	\$68.25
PMT000048259	Treasurer State Of Ohio	9/13/2021	\$618.94
PMT000048260	Treasurer State Of Ohio	9/13/2021	\$182.50
PMT000048261	Treasurer State Of Ohio	9/13/2021	\$756.00
PMT000048262	Treasurer State Of Ohio	9/13/2021	\$126,046.12
PMT000048265	Doors Galore Inc	9/13/2021	\$309.00
PMT000048267	Allied Technical Services Inc	9/13/2021	\$852.50
PMT000048268	Crown Personnel Services Inc	9/13/2021	\$54,128.88
PMT000048269	Cbc Engineers & Associates, Ltd.	9/13/2021	\$787.85
PMT000048270	Pet Cremation Services Inc	9/13/2021	\$282.00
PMT000048272	Modern Office Methods, Inc.	9/13/2021	\$4,969.70
PMT000048273	J David Turner Atty	9/13/2021	\$1,065.00
PMT000048274	Alan Gabel Atty	9/13/2021	\$1,200.00
PMT000048275	Vallone Law Offices	9/13/2021	\$825.00
PMT000048276	Rumpke Of Ohio Inc	9/13/2021	\$2,991.80
PMT000048278	R D Holder Oil Co Inc	9/13/2021	\$846.94
PMT000048279	Vocalink Inc	9/13/2021	\$649.00
PMT000048280	Northwoods Consulting Partners Inc	9/13/2021	\$3,300.00
PMT000048281	Cintas Corporation	9/13/2021	\$1,791.25
PMT000048283	Miami Valley Interpreters, Llc	9/13/2021	\$75.00
PMT000048285	D & S Auto Parts Inc	9/13/2021	\$6.60
PMT000048286	D & S Auto Parts Inc	9/13/2021	\$28.15
PMT000048287	D & S Auto Parts Inc	9/13/2021	\$114.88
PMT000048288	D & S Auto Parts Inc	9/13/2021	\$935.30
PMT000048289	Geo Byers Son Holding Llc	9/13/2021	\$38,665.00



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PMT000048290	Dayton Society Of Professional Engineers	9/13/2021	\$90.00
PMT000048291	St Vincent Family Centers	9/13/2021	\$3,255.00
PMT000048292	Midwest Motor Supply Co Inc	9/13/2021	\$394.07
PMT000048293	Warren County	9/13/2021	\$380.00
PMT000048294	Butler County Solid Waste	9/13/2021	\$373.42
PMT000048295	Preble County Solid Waste District	9/13/2021	\$2.58
PMT000048296	Clark County	9/13/2021	\$53,630.92
PMT000048300	City Of Dayton	9/13/2021	\$12,423.42
PMT000048301	City Of Dayton	9/13/2021	\$260.79
PMT000048302	Greene County	9/13/2021	\$300,000.00
PMT000048303	Greene County	9/13/2021	\$58,196.00
PMT000048304	Clinton County Solid Waste Mgmt Dist	9/13/2021	\$119.08
PMT000048306	City Of Vandalia	9/13/2021	\$125.18
PMT000048307	Village Of New Lebanon	9/13/2021	\$144.46
PMT000048308	Dayton History	9/13/2021	\$170.00
PMT000048309	State of Ohio	9/13/2021	\$125.00
PMT000048312	Ohio Machinery Co	9/13/2021	\$422.89
PMT000048313	Ohio Machinery Co	9/13/2021	\$77.84
PMT000048314	Ohio Machinery Co	9/13/2021	\$304.51
PMT000048315	Ohio Machinery Co	9/13/2021	\$1,148.32
PMT000048316	Ohio Machinery Co	9/13/2021	\$44.70
PMT000048317	Ohio Machinery Co	9/13/2021	\$211.58
PMT000048318	Ohio Machinery Co	9/13/2021	\$116.82
PMT000048319	Ohio Machinery Co	9/13/2021	\$34.81
PMT000048320	Ohio Machinery Co	9/13/2021	\$474.20
PMT000048321	Ohio Machinery Co	9/13/2021	\$532.76
PMT000048322	Ohio Machinery Co	9/13/2021	\$17.98



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000048323	Ohio Machinery Co	9/13/2021	\$245.32
PMT000048324	Ohio Machinery Co	9/13/2021	\$494.57
PMT000048325	Ohio Machinery Co	9/13/2021	\$21.01
PMT000048326	Ohio Machinery Co	9/13/2021	\$39.78
PMT000048327	Village Network	9/13/2021	\$19,046.87
PMT000048329	Honey Baked Ham Company	9/13/2021	\$156.10
PMT000048330	Hoffman Analytic Services Inc	9/13/2021	\$345.00
PMT000048331	Stoops Freightliner & Quality Trailer	9/13/2021	\$262.44
PMT000048332	Stoops Freightliner & Quality Trailer	9/13/2021	\$973.07
PMT000048333	Stoops Freightliner & Quality Trailer	9/13/2021	\$483.74
PMT000048334	Stoops Freightliner & Quality Trailer	9/13/2021	\$279.08
PMT000048335	Stoops Freightliner & Quality Trailer	9/13/2021	\$670.02
PMT000048336	Ohio Federated Humane Societies	9/13/2021	\$495.00
PMT000048337	Allen County	9/13/2021	\$2,008.80
PMT000048338	Darke County Solid Waste	9/13/2021	\$1.68
PMT000048339	Herff Jones Inc	9/13/2021	\$151.94
PMT000048340	Pest Doctor Systems Inc	9/13/2021	\$769.13
PMT000048341	Vectren Energy Delivery Of Ohio Inc	9/13/2021	\$347.77
PMT000048343	Vectren Energy Delivery Of Ohio Inc	9/13/2021	\$35.83
PMT000048344	Vectren Energy Delivery Of Ohio Inc	9/13/2021	\$80.93
PMT000048345	Robert Alan Brenner Llc	9/13/2021	\$1,267.50
PMT000048346	Motorola Solutions Inc	9/13/2021	\$411,753.96
PMT000048347	Motorola Solutions Inc	9/13/2021	\$911.25
PMT000048348	W W Grainger Inc	9/13/2021	\$205.52
PMT000048349	W W Grainger Inc	9/13/2021	\$32.80
PMT000048350	W W Grainger Inc	9/13/2021	\$76.24
PMT000048351	W W Grainger Inc	9/13/2021	\$588.12



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PMT000048352	W W Grainger Inc	9/13/2021	\$243.30
PMT000048353	United Parcel Service	9/13/2021	\$9.79
PMT000048354	Quill Corporation	9/13/2021	\$209.99
PMT000048355	Arjo Inc	9/13/2021	\$23,633.70
PMT000048356	Stericycle Inc	9/13/2021	\$7,376.25
PMT000048357	Stericycle Inc	9/13/2021	\$186.42
PMT000048360	Stephen Behnke	9/13/2021	\$165.00
PMT000048361	Gordon Food Service Inc	9/13/2021	\$97.98
PMT000048362	Gordon Food Service Inc	9/13/2021	\$65.64
PMT000048363	Gordon Food Service Inc	9/13/2021	\$169.63
PMT000048364	Gordon Food Service Inc	9/13/2021	\$95.92
PMT000048365	Gordon Food Service Inc	9/13/2021	\$70.08
PMT000048366	Gordon Food Service Inc	9/13/2021	\$2,124.60
PMT000048367	Ncl Of Wisconsin, Inc.	9/13/2021	\$1,259.54
PMT000048368	Crisis Prevention Institute Inc	9/13/2021	\$300.00
PMT000048369	Ecolab Inc	9/13/2021	\$868.66
PMT000048370	West Publishing Corp	9/13/2021	\$210.26
PMT000048371	West Publishing Corp	9/13/2021	\$3,167.29
PMT000048372	West Publishing Corp	9/13/2021	\$1,866.05
PMT000048373	Ferrellgas, Inc.	9/13/2021	\$574.79
PMT000048374	Black & Veatch Corporation	9/13/2021	\$13,846.84
PMT000048375	Triad Technologies Llc	9/13/2021	\$551.28
PMT000048376	Byron K Shaw	9/13/2021	\$3,900.00
PMT000048377	Keystone Richland Centers Llc	9/13/2021	\$13,209.41
PMT000048379	Relx Inc	9/13/2021	\$450.00
PMT000048380	Relx Inc	9/13/2021	\$303.85
PMT000048381	Government Scientific Source Inc	9/13/2021	\$262.84



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PMT000048382	Lowes Home Centers Inc	9/13/2021	\$106.93
PMT000048383	Lowes Home Centers Inc	9/13/2021	\$13.69
PMT000048384	Thomas G. Rauch Co Lpa	9/13/2021	\$2,000.00
PMT000048385	Dept Of Vital Records	9/13/2021	\$24.00
PMT000048386	Naphcare Inc	9/13/2021	\$398,560.50
PMT000048387	Home Depot Credit Services	9/13/2021	\$67.01
PMT000048388	Johnson Controls Fire Protection Lp	9/13/2021	\$880.00
PMT000048389	Safariland Llc	9/13/2021	\$511.26
PMT000048391	Pods	9/13/2021	\$114.99
PMT000048392	Sandy'S Auto And Truck Service Inc	9/13/2021	\$104.00
PMT000048393	Lexisnexis Risk Data Management Inc	9/13/2021	\$715.13
PMT000048394	Lexisnexis Risk Data Management Inc	9/13/2021	\$50.00
PMT000048395	Lexisnexis Risk Data Management Inc	9/13/2021	\$625.00
PMT000048396	Fedex	9/13/2021	\$47.86
PMT000048397	Fedex	9/13/2021	\$6,396.94
PMT000048400	At&T Services Inc	9/13/2021	\$95.24
PMT000048401	At&T Services Inc	9/13/2021	\$1,357.88
PMT000048402	Occupational Health Centers	9/13/2021	\$79.00
PMT000048404	Als Usa Corp	9/13/2021	\$180.00
PMT000048406	Amazon.Com Llc	9/13/2021	\$224.38
PMT000048407	Aramark Uniform & Career Apparel Group	9/13/2021	\$24.90
PMT000048408	Aramark Uniform & Career Apparel Group	9/13/2021	\$36.30
PMT000048409	Aramark Uniform & Career Apparel Group	9/13/2021	\$8.25
PMT000048410	Aramark Uniform & Career Apparel Group	9/13/2021	\$44.55
PMT000048411	Aramark Uniform & Career Apparel Group	9/13/2021	\$114.83
PMT000048412	Aramark Uniform & Career Apparel Group	9/13/2021	\$28.25
PMT000048413	Aramark Uniform & Career Apparel Group	9/13/2021	\$77.95



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PMT000048414	Aramark Uniform & Career Apparel Group	9/13/2021	\$18.25
PMT000048415	Affordable Language Services Ltd	9/13/2021	\$160.00
PMT000048416	Taylor Jones Jr Esq	9/13/2021	\$300.00
PMT000048417	Stigler Supply Co	9/13/2021	\$1,997.89
PMT000048418	Cristy Oakes Atty	9/13/2021	\$330.00
PMT000048419	Hittle House Llc	9/13/2021	\$8,387.50
PMT000048420	Ohio Township Association	9/13/2021	\$20.00
PMT000048421	Strand Associates Inc	9/13/2021	\$7,468.92
PMT000048422	Occupational Health Centers Of Oh Pa Co	9/13/2021	\$676.50
PMT000048423	Horwitz & Horwitz Llc	9/13/2021	\$1,027.50
PMT000048424	Dayton Towers	9/13/2021	\$2,235.00
PMT000048425	Industrial Organizational Solutions	9/13/2021	\$4,077.50
PMT000048426	Ams Oil Llc	9/13/2021	\$680.10
PMT000048427	Patterson Veterinary Supply Inc	9/13/2021	\$3,352.53
PMT000048428	Murphy Tractor & Equipment Co	9/13/2021	\$1,606.78
PMT000048429	Murphy Tractor & Equipment Co	9/13/2021	\$112.44
PMT000048430	Family Practice Associates	9/13/2021	\$7,726.50
PMT000048431	John Pinard	9/13/2021	\$1,747.50
PMT000048432	Tjk-Els Inc	9/13/2021	\$170.14
PMT000048433	Baldwin Valley Law Llc	9/13/2021	\$3,307.50
PMT000048434	Cavinder Law Office	9/13/2021	\$1,567.50
PMT000048435	Bonded Chemicals Inc	9/13/2021	\$6,025.00
PMT000048436	Shanetta Sutton Dds Llc	9/13/2021	\$214.00
PMT000048437	David Spradlin	9/13/2021	\$6,336.00
PMT000048438	Law Office Of Kirsten Knight Llc	9/13/2021	\$682.50
PMT000048439	Wright Express Financial Service Corp	9/13/2021	\$122.71
PMT000048440	Academy For Direct Support Professionals	9/13/2021	\$2,000.00



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PMT000048442	Cottage Transcription Co	9/13/2021	\$366.38
PMT000048443	US Food Inc	9/13/2021	\$5,149.89
PMT000048444	Kramer & Associates Llc	9/13/2021	\$9,000.00
PMT000048446	Angels Guarding Youth Services Inc	9/13/2021	\$80,864.68
PMT000048447	Trank Batteries, Inc.	9/13/2021	\$137.95
PMT000048449	Rush Truck Centers Of Ohio	9/13/2021	\$4,780.62
PMT000048450	Photo Finishers Supplies Inc	9/13/2021	\$1,470.00
PMT000048451	Boost Engagement Llc	9/13/2021	\$46.72
PMT000048452	Barnes Law Llc	9/13/2021	\$645.00
PMT000048453	Pamela J Dobson	9/13/2021	\$258.28
PMT000048455	Dkmm Solid Waste District	9/13/2021	\$1.86
PMT000048456	Catherine Mccarthy	9/13/2021	\$142.50
PMT000048457	David Smith	9/13/2021	\$1,995.00
PMT000048458	Phillips Feed Service Inc	9/13/2021	\$839.72
PMT000048459	Harland Dailey	9/13/2021	\$414.00
PMT000048460	Environmental Express Inc	9/13/2021	\$309.00
PMT000048461	Sunset Enterprises Llc	9/13/2021	\$872.65
PMT000048462	Sunset Enterprises Llc	9/13/2021	\$669.08
PMT000048463	Sunset Enterprises Llc	9/13/2021	\$529.48
PMT000048464	Sunset Enterprises Llc	9/13/2021	\$115.92
PMT000048465	Clinton Ralph Wilcoxson li	9/13/2021	\$360.00
PMT000048467	Amerathon Llc	9/13/2021	\$100.00
PMT000048468	Jacob A Kovach Law Co Lpa	9/13/2021	\$1,050.00
PMT000048469	Miller Walker & Brush	9/13/2021	\$1,000.00
PMT000048470	Miller Walker & Brush	9/13/2021	\$157.50
PMT000048471	Ryan Martin	9/13/2021	\$375.00
PMT000048473	Galls Llc	9/13/2021	\$2,825.00



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PMT000048474	Agile Network Builders, Llc	9/13/2021	\$267.00
PMT000048475	Mnj Technologies Direct Inc	9/13/2021	\$2,917.95
PMT000048476	Mnj Technologies Direct Inc	9/13/2021	\$1,296.00
PMT000048478	Mnj Technologies Direct Inc	9/13/2021	\$3,640.00
PMT000048479	Mnj Technologies Direct Inc	9/13/2021	\$4,438.70
PMT000048480	Mnj Technologies Direct Inc	9/13/2021	\$208.10
PMT000048481	Workforce Payhub	9/13/2021	\$91.51
PMT000048483	Heart At Hearth	9/13/2021	\$18,600.00
PMT000048484	Commercial Foodservice Repair Inc	9/13/2021	\$409.14
PMT000048485	Wright Patt Credit Union	9/13/2021	\$3,000.00
PMT000048488	Lennen Law Llc	9/13/2021	\$487.50
PMT000048489	Second Chance Dayton Group Home	9/13/2021	\$95,776.00
PMT000048492	Donald L Crews	9/13/2021	\$1,625.00
PMT000048493	Fw Grafton Llc	9/13/2021	\$702.67
PMT000048494	Matrixcare Inc	9/13/2021	\$1,739.83
PMT000048495	Comfort Systems Usa Oh	9/13/2021	\$300.00
PMT000048496	Technical Resource Management Llc	9/13/2021	\$180.00
PMT000048498	Aed Brands Llc	9/13/2021	\$1,445.50
PMT000048499	Kimberly M Melchor	9/13/2021	\$78.00
PMT000048500	Lexur Enterprises Inc	9/13/2021	\$8,450.59
PMT000048502	Dave Arbogast Troy	9/13/2021	\$1,404.30
PMT000048503	Arc Document Solutions Llc	9/13/2021	\$157.42
PMT000048504	Unks Place Inc	9/13/2021	\$10,328.00
PMT000048505	Carahsoft Technology Corporation	9/13/2021	\$68,685.75
PMT000048506	Victory Supply Inc	9/13/2021	\$753.60
PMT000048508	Jared Jones	9/13/2021	\$575.00
PMT000048509	Kendall Electric Inc	9/13/2021	\$773.58



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PMT000048538	Hollingsworth & Washington Llc	9/13/2021	\$300.00
PMT000048540	Isaiahs Place	9/13/2021	\$1,275.68
PMT000048541	Jane E Beach	9/13/2021	\$120.00
PMT000048543	Gateway To Success Llc	9/13/2021	\$8,959.00
PMT000048545	Ohio Polygraph Services Llc	9/13/2021	\$150.00
PMT000048546	A Place Of Hope	9/13/2021	\$96,493.00
PMT000048547	Dimensional Phases	9/13/2021	\$58,567.00
PMT000048548	Seabrooks Too Llc	9/13/2021	\$1,419.00
PMT000048549	Jennifer Ann Bruns	9/13/2021	\$376.88
PMT000048550	Gloria A. Washington	9/13/2021	\$226.24
PMT000048551	Terrie L. Murphy	9/13/2021	\$267.68
PMT000048552	Lori L. Lindeman	9/13/2021	\$429.52
PMT000048553	Mary Kristin Sparks	9/13/2021	\$231.84
PMT000048554	Jeffery A. Johnson	9/13/2021	\$958.16
PMT000048555	Andrea R. Whited	9/13/2021	\$412.16
PMT000048556	Rondel S. Boyd	9/13/2021	\$333.87
PMT000048557	Douglas M. Montgomery li	9/13/2021	\$430.08
PMT000048558	Alicia Green	9/13/2021	\$715.68
PMT000048559	Beth M. Pfoutz	9/13/2021	\$308.00
PMT000048560	Leslie A Solomon	9/13/2021	\$467.04
PMT000048561	Caroline N Nichols	9/13/2021	\$458.64
PMT000048562	Julie R Lehman	9/13/2021	\$392.00
PMT000048563	Jacqueline E. Williams	9/13/2021	\$40.54
PMT000048564	Andrew T. French	9/13/2021	\$350.00
PMT000048565	Keith Bryson	9/13/2021	\$46.48
PMT000048566	Karen M. Shaffer	9/13/2021	\$86.24
PMT000048567	Jon D. Siler	9/13/2021	\$53.76



BCC Prelist Certification Report

Date

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Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000048568	Anthony Capizzi	9/13/2021	\$1,160.18
PMT000048569	Rhonda F. Tinch	9/13/2021	\$8.96
PMT000048570	Marletae L. Sampson	9/13/2021	\$65.52
PMT000048571	Robert G. Rose	9/13/2021	\$39.20
PMT000048572	Tiffany Gadson	9/13/2021	\$30.24
PMT000048573	Paul Gantner	9/13/2021	\$22.40
PMT000048574	Brian Kremer	9/13/2021	\$42.56
PMT000048575	Matthew Thomas Shawver	9/13/2021	\$50.96
PMT000048576	Charles Kramer	9/13/2021	\$36.40
PMT000048577	Katherine Brower	9/13/2021	\$63.28
PMT000048578	Cecilia Wilson	9/13/2021	\$78.40
PMT000048579	Thomas Johnson	9/13/2021	\$105.84
PMT000048580	Alyssa Stone	9/13/2021	\$40.32
PMT000048581	Angela Roberts	9/13/2021	\$28.00
PMT000048582	Brittany Wissing	9/13/2021	\$24.64
PMT000048583	Brooke C. Jordan	9/13/2021	\$33.60
PMT000048584	Andrina Ryhlick	9/13/2021	\$82.88
PMT000048590	Ra Cooks Renovations Llc	9/13/2021	\$1,940.00
PMT000048591	Reconnect Inc	9/13/2021	\$1,422.96
PMT000048593	Restoration Ranch Of Ohio Inc	9/13/2021	\$2,220.00
PMT000048595	United Telamanagement Corp	9/13/2021	\$3,387.36
PMT000048596	Freedom Solutions Group Llc	9/13/2021	\$139.32
PMT000048598	Northeast Ohio Adoption Services	9/13/2021	\$2,526.50
PMT000048599	Ricardo A Torres	9/13/2021	\$370.98
PMT000048601	Stephanie R Woods	9/13/2021	\$286.72
PMT000048602	Molly Kathleen Walters	9/13/2021	\$2,343.00
PMT000048603	Molly Kathleen Walters	9/13/2021	\$23.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000048604	Molly Kathleen Walters	9/13/2021	\$443.00
PMT000048605	Ronee Marlin	9/13/2021	\$175.00
PMT000048606	QQE Summit LLC	9/13/2021	\$5,617.56
PMT000048608	Jennifer A Kotouch	9/13/2021	\$2,921.35
PMT000048609	Addus HealthCare Inc	9/13/2021	\$2,066.40
PMT000048610	Ahead Inc	9/13/2021	\$4,340.00
PMT000048611	Safe Life Defense	9/13/2021	\$27,835.50
PMT000048612	Legacy Residential Homes Inc	9/13/2021	\$10,830.00
PMT000048613	Jaclyn Hein	9/13/2021	\$270.00
PMT000048614	Staco Energy Products Co	9/13/2021	\$1,627.75
PMT000048616	Palmer Trucks Inc	9/13/2021	\$2,091.19
PMT000048617	Lawson Products Inc	9/13/2021	\$666.50
PMT000048618	Timothy Cunningham	9/13/2021	\$120.00
PMT000048619	Michael Pignatiello	9/13/2021	\$3,200.00
PMT000048620	Ronald L DeLong PHD & Associates LLC	9/13/2021	\$1,500.00
PMT000048621	Select Portfolio Servicing Inc	9/13/2021	\$1,259.26
PMT000048622	Montgomery County Treasurer	9/13/2021	\$23,161.07
PMT000048623	Joel Harrington	9/13/2021	\$1,430.00
PMT000048624	Jacob A Worsham	9/13/2021	\$1,252.50
PMT000048625	Rachel Hampton	9/13/2021	\$56.56
PMT000048638	DOGH MARSEE	9/13/2021	\$400.00
PMT000048639	MCKEVED PROPERTIES	9/13/2021	\$400.00
PMT000048640	PAUL FANN	9/13/2021	\$1.00
PMT000048641	DALTON FENCE	9/13/2021	\$20.00
PMT000048642	MIMI SYLVA	9/13/2021	\$400.00
Voucher Count:		942	Sub-Total: \$10,207,599.49



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Voucher Prelist for Board of County Commissioner Approval

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.