

RESOLUTION NO. 21-0113



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

TO: Clerk of Commission

DATE: February 2, 2021

LISTING OF PAYMENTS TO BE APPROVED ON: February 2, 2021



BCC Prelist Certification Report

Date

February 2, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000004853	Brailey Daniels Inc	1/26/2021	\$113.80
PMT000004882	Pest Doctor Systems Inc	1/26/2021	\$115.00
PMT000004903	Amazon.Com, Inc	1/26/2021	\$74.45
PMT000004904	Amazon.Com, Inc	1/26/2021	\$81.94
PMT000004905	Amazon.Com, Inc	1/26/2021	\$48.65
PMT000004911	Aramark Uniform & Career Apparel Group	1/26/2021	\$22.20
PMT000004912	Aramark Uniform & Career Apparel Group	1/26/2021	\$22.20
PMT000004913	Aramark Uniform & Career Apparel Group	1/26/2021	\$22.20
PMT000004915	Aramark Uniform & Career Apparel Group	1/26/2021	\$22.20
PMT000005791	Dayton Power And Light	1/26/2021	\$21.88
PMT000005809	Verizon Wireless	1/26/2021	\$28.08
PMT000005811	Verizon Wireless	1/26/2021	\$40.11
PMT000005812	Treasurer State Of Ohio	1/26/2021	\$1,368.75
PMT000005819	Cintas Corporation	1/26/2021	\$45.33
PMT000005820	Cintas Corporation	1/26/2021	\$53.70
PMT000005821	Cintas Corporation	1/26/2021	\$45.33
PMT000005822	Cintas Corporation	1/26/2021	\$81.33
PMT000005823	Cintas Corporation	1/26/2021	\$45.33
PMT000005824	Cintas Corporation	1/26/2021	\$45.33
PMT000005825	Cintas Corporation	1/26/2021	\$53.70
PMT000005830	City Of Dayton	1/26/2021	\$75.00
PMT000005840	Vectren Energy Delivery Of Ohio Inc	1/26/2021	\$170.81
PMT000005843	Intl Assoc Of Electrical Inspector	1/26/2021	\$120.00
PMT000005844	Intl Assoc Of Electrical Inspector	1/26/2021	\$120.00
PMT000005864	Aramark Uniform & Career Apparel Group	1/26/2021	\$22.20
PMT000005869	4 Iron Development	1/26/2021	\$219.90
PMT000005878	Cne Gas Holdings	1/26/2021	\$4,104.02



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PMT000005884	Shred-It US Jv Llc	1/26/2021	\$254.61
PMT000005898	Express Wash Concepts Llc	1/26/2021	\$30.00
PMT000006077	Dayton Power And Light	1/26/2021	\$283.66
PMT000006081	Treasurer State Of Ohio	1/26/2021	\$2,417.38
PMT000006082	Treasurer State Of Ohio	1/26/2021	\$2,885.44
PMT000006083	Treasurer State Of Ohio	1/26/2021	\$3,264.43
PMT000006084	Treasurer State Of Ohio	1/26/2021	\$2,277.46
PMT000006115	Vectren Energy Delivery Of Ohio Inc	1/26/2021	\$431.28
PMT000006120	Pitney Bowes Bank Inc	1/26/2021	\$64,351.94
PMT000006135	Wsos Community Action Commission	1/26/2021	\$17,694.07
PMT000006150	Ironton - Lawrence Cao	1/26/2021	\$50,000.00
PMT000006151	Clark State Comm College	1/26/2021	\$1,769.41
PMT000006152	Miami County Dept Of Jfs-Wia	1/26/2021	\$5,945.37
PMT000006153	Montgomery Co Dept Of Jfs-Wia	1/26/2021	\$40,000.00
PMT000006154	Greene County Dept Of Jfs-Wia	1/26/2021	\$17,836.80
PMT000006155	Allen County Dept Of Jfs-Wia	1/26/2021	\$82,970.89
PMT000006156	Guernsey County Jfs-Wia	1/26/2021	\$6,016.58
PMT000006157	Licking County Dept Of Jfs-Wia	1/26/2021	\$46,379.26
PMT000006158	Morrow County Dept Of Jfs-Wia	1/26/2021	\$36.66
PMT000006159	Muskingum County Dept Of Jfs-Wia	1/26/2021	\$28,671.73
PMT000006160	Union County Dept Of Jfs-Wia	1/26/2021	\$126.83
PMT000006161	Darke County Dept Of Jfs-Wia	1/26/2021	\$2,145.24
PMT000006162	Fulton County Dept Of Jfs-Wia	1/26/2021	\$5,132.97
PMT000006163	Huron County Dept Of Jfs-Wia	1/26/2021	\$11,088.22
PMT000006164	U S Bank	1/26/2021	\$304.00
PMT000006165	Medimpact Healthcare Systems Inc	1/26/2021	\$442,751.17
PMT000006166	Jp Morgan Chase Bank Na	1/26/2021	\$4,722,187.54



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PMT000006796	JP Morgan Chase Bank Na	2/1/2021	\$2,200.00
PMT000006797	City Of Dayton	2/1/2021	\$21,677.73
PMT000006798	City Of Dayton	2/1/2021	\$23,682.90
PMT000006799	City Of Dayton	2/1/2021	\$72,174.79
PMT000006800	UMR Inc (Claims)	2/1/2021	\$462,044.83
PMT000006801	Relia Star Life Insurance Company	2/1/2021	\$78,612.48
PMT000006802	York Risk Services Group, Inc	2/1/2021	\$8,102.24
PMT000006803	Dayton Metro Library	2/1/2021	\$120,959.40
PMT000006804	City Of Oakwood	2/1/2021	\$15,079.27
PMT000006805	City Of Miamisburg	2/1/2021	\$21,984.53
PMT000006806	City Of Union	2/1/2021	\$23,825.06
PMT000006807	City Of Dayton	2/1/2021	\$89,656.54
PMT000006808	Butler Township (Mont)	2/1/2021	\$36,765.71
PMT000006809	Clay Township (Mont)	2/1/2021	\$7,650.73
PMT000006810	German Township (Mont)	2/1/2021	\$11,220.20
PMT000006811	Harrison Township (Mont)	2/1/2021	\$57,203.60
PMT000006812	Jefferson Township (Mont)	2/1/2021	\$14,394.88
PMT000006813	Miami Township (Mont)	2/1/2021	\$120,589.78
PMT000006814	Perry Township (Mont)	2/1/2021	\$5,482.92
PMT000006815	City Of Kettering	2/1/2021	\$44,336.90
PMT000006816	Washington Township (Mont)	2/1/2021	\$158,245.24
PMT000006817	City Of Huber Heights	2/1/2021	\$26,459.23
PMT000006818	Wright Memorial Public Library	2/1/2021	\$2,408.73
PMT000006819	Fairborn Csd	2/1/2021	\$7,873.29
PMT000006820	Beavercreek Csd	2/1/2021	\$6,804.62
PMT000006821	Brookville Lsd	2/1/2021	\$45,068.19
PMT000006822	Vandalia Butler Csd	2/1/2021	\$155,689.19



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PMT000006823	Carlisle Lsd	2/1/2021	\$6,912.15
PMT000006824	Springboro Community Schools	2/1/2021	\$4,238.06
PMT000006825	Dayton Csd	2/1/2021	\$495,653.55
PMT000006826	Jefferson Township Lsd	2/1/2021	\$17,558.88
PMT000006827	New Lebanon Lsd	2/1/2021	\$17,595.41
PMT000006828	Mad River Lsd	2/1/2021	\$66,377.71
PMT000006829	Trotwood Madison Csd	2/1/2021	\$62,000.99
PMT000006830	Miamisburg Csd	2/1/2021	\$228,241.75
PMT000006831	Northridge Lsd	2/1/2021	\$45,792.84
PMT000006832	Oakwood Csd	2/1/2021	\$138,543.43
PMT000006833	Kettering Csd	2/1/2021	\$487,555.10
PMT000006834	Centerville Csd	2/1/2021	\$549,203.16
PMT000006835	Huber Heights Csd	2/1/2021	\$195,688.39
PMT000006836	West Carrollton Csd	2/1/2021	\$127,726.08
PMT000006837	City Of Brookville	2/1/2021	\$786.82
PMT000006838	City Of Centerville	2/1/2021	\$9,419.39
PMT000006839	City Of Englewood	2/1/2021	\$15,081.94
PMT000006840	City Of Germantown	2/1/2021	\$3,695.86
PMT000006841	City Of Springboro	2/1/2021	\$4,938.67
PMT000006842	City Of Trotwood	2/1/2021	\$33,744.39
PMT000006843	City Of West Carrollton	2/1/2021	\$6,345.62
PMT000006844	Jackson Township (Mont)	2/1/2021	\$7,582.53
PMT000006845	Washington Township Park	2/1/2021	\$27,957.04
PMT000006846	Greene County Jvs	2/1/2021	\$1,308.93
PMT000006847	Germantown Union Cemetery	2/1/2021	\$490.46
PMT000006848	Miami Valley Ctc	2/1/2021	\$87,416.80
PMT000006849	Valley View Lsd	2/1/2021	\$40,849.34



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PMT000006850	Sinclair Community College	2/1/2021	\$211,623.10
PMT000006851	Warren County Jvs	2/1/2021	\$269.08
PMT000006852	City Of Vandalia	2/1/2021	\$8,411.45
PMT000006853	Washington Centerville Public Library	2/1/2021	\$29,147.70
PMT000006854	Tri-County North Lsd	2/1/2021	\$1,962.65
PMT000006855	Five Rivers Metro Park	2/1/2021	\$104,041.04
PMT000006856	City Of Riverside	2/1/2021	\$13,097.29
PMT000006857	Northmont Csd	2/1/2021	\$199,620.37
PMT000006858	City Of Moraine	2/1/2021	\$5,654.74
PMT000006859	Municipality Of Carlisle	2/1/2021	\$64.93
PMT000006860	Village Of Phillipsburg	2/1/2021	\$375.19
PMT000006861	Preble-Shawnee Lsd	2/1/2021	\$652.21
PMT000006862	Village Of Verona	2/1/2021	\$74.63
PMT000006863	Village Of New Lebanon	2/1/2021	\$6,257.89
PMT000006864	City Of Clayton	2/1/2021	\$17,619.73
PMT000006865	Village Of Farmersville	2/1/2021	\$956.04
PMT000006167	Medimpact Healthcare Systems Inc	1/27/2021	\$19,955.97
PMT000006168	Dayton Metro Library	1/27/2021	\$291,960.43
PMT000006169	City Of Oakwood	1/27/2021	\$29,924.37
PMT000006170	City Of Union	1/27/2021	\$11,875.54
PMT000006171	Butler Township (Mont)	1/27/2021	\$43,132.32
PMT000006172	Clay Township (Mont)	1/27/2021	\$21,623.56
PMT000006173	German Township (Mont)	1/27/2021	\$17,217.38
PMT000006174	Harrison Township (Mont)	1/27/2021	\$200,213.04
PMT000006175	Jefferson Township (Mont)	1/27/2021	\$72,999.12
PMT000006176	Miami Township (Mont)	1/27/2021	\$75,026.53
PMT000006177	Perry Township (Mont)	1/27/2021	\$8,511.38



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PMT000006178	City Of Kettering	1/27/2021	\$58,734.26
PMT000006179	Washington Township (Mont)	1/27/2021	\$162,040.07
PMT000006180	City Of Huber Heights	1/27/2021	\$24,110.98
PMT000006181	Brookville Lsd	1/27/2021	\$89,166.18
PMT000006182	Vandalia Butler Csd	1/27/2021	\$291,487.80
PMT000006183	Dayton Csd	1/27/2021	\$3,106,640.86
PMT000006184	Jefferson Township Lsd	1/27/2021	\$87,129.95
PMT000006185	New Lebanon Lsd	1/27/2021	\$31,353.04
PMT000006186	Mad River Lsd	1/27/2021	\$132,958.71
PMT000006187	Miamisburg Csd	1/27/2021	\$393,798.89
PMT000006188	Oakwood Csd	1/27/2021	\$453,684.40
PMT000006189	Kettering Csd	1/27/2021	\$492,845.31
PMT000006190	Centerville Csd	1/27/2021	\$583,637.24
PMT000006191	Huber Heights Csd	1/27/2021	\$269,694.65
PMT000006192	West Carrollton Csd	1/27/2021	\$218,259.23
PMT000006193	City Of Brookville	1/27/2021	\$1,538.87
PMT000006194	City Of Centerville	1/27/2021	\$14,546.89
PMT000006195	City Of Englewood	1/27/2021	\$42,045.75
PMT000006196	City Of Germantown	1/27/2021	\$6,727.41
PMT000006197	City Of Trotwood	1/27/2021	\$99,025.00
PMT000006198	City Of West Carrollton	1/27/2021	\$15,910.12
PMT000006199	Jackson Township (Mont)	1/27/2021	\$21,716.20
PMT000006200	Miami Valley Ctc	1/27/2021	\$167,869.16
PMT000006201	Valley View Lsd	1/27/2021	\$86,681.79
PMT000006202	Sinclair Community College	1/27/2021	\$304,421.20
PMT000006203	Washington Centerville Public Library	1/27/2021	\$30,900.67
PMT000006204	Tri-County North Lsd	1/27/2021	\$22,368.09



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PMT000006205	Five Rivers Metro Park	1/27/2021	\$212,474.61
PMT000006206	City Of Riverside	1/27/2021	\$28,313.10
PMT000006207	Northmont Csd	1/27/2021	\$255,316.56
PMT000006208	Village Of New Lebanon	1/27/2021	\$11,808.48
PMT000006209	City Of Clayton	1/27/2021	\$26,714.76
PMT000006210	City Of Oakwood	1/27/2021	\$3,680.83
PMT000006211	City Of Miamisburg	1/27/2021	\$12,601.46
PMT000006212	City Of Union	1/27/2021	\$3,694.44
PMT000006213	City Of Dayton	1/27/2021	\$60,658.01
PMT000006214	Butler Township (Mont)	1/27/2021	\$1,259.97
PMT000006215	Clay Township (Mont)	1/27/2021	\$1,802.30
PMT000006216	German Township (Mont)	1/27/2021	\$1,032.91
PMT000006217	Harrison Township (Mont)	1/27/2021	\$2,502.50
PMT000006218	Jefferson Township (Mont)	1/27/2021	\$9,475.49
PMT000006219	Miami Township (Mont)	1/27/2021	\$28,273.06
PMT000006220	Perry Township (Mont)	1/27/2021	\$8,679.45
PMT000006221	City Of Kettering	1/27/2021	\$24,969.88
PMT000006222	Washington Township (Mont)	1/27/2021	\$39,350.02
PMT000006223	City Of Huber Heights	1/27/2021	\$21,110.29
PMT000006224	City Of Brookville	1/27/2021	\$3,989.80
PMT000006225	City Of Centerville	1/27/2021	\$11,745.06
PMT000006226	City Of Englewood	1/27/2021	\$6,928.14
PMT000006227	City Of Germantown	1/27/2021	\$2,557.73
PMT000006228	City Of Springboro	1/27/2021	\$411.03
PMT000006229	City Of Trotwood	1/27/2021	\$9,621.95
PMT000006230	City Of West Carrollton	1/27/2021	\$8,802.28
PMT000006231	Jackson Township (Mont)	1/27/2021	\$761.55



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PMT000006232	City Of Vandalia	1/27/2021	\$15,354.63
PMT000006233	City Of Riverside	1/27/2021	\$11,456.60
PMT000006234	City Of Moraine	1/27/2021	\$9,153.64
PMT000006235	Municipality Of Carlisle	1/27/2021	\$134.51
PMT000006236	Village Of Phillipsburg	1/27/2021	\$228.56
PMT000006237	Village Of Verona	1/27/2021	\$50.22
PMT000006238	Village Of New Lebanon	1/27/2021	\$1,656.88
PMT000006239	City Of Clayton	1/27/2021	\$7,278.59
PMT000006240	Village Of Farmersville	1/27/2021	\$445.03
PMT000006241	Montgomery County Common Pleas Ct	1/28/2021	\$1,158.06
PMT000006242	Montgomery County Treasurer	1/28/2021	\$38,836.61
PMT000006243	Culture Works	1/28/2021	\$116.46
PMT000006244	Dayton Municipal Court	1/28/2021	\$322.51
PMT000006245	Fairborn Municipal Court	1/28/2021	\$342.38
PMT000006246	Fraternal Order Of Police	1/28/2021	\$3,062.01
PMT000006247	Franklin County Municipal Court	1/28/2021	\$342.11
PMT000006248	Montgomery County Treasurer	1/28/2021	\$795.67
PMT000006249	Sidney Municipal Court	1/28/2021	\$349.80
PMT000006250	Professional Guild Of Ohio	1/28/2021	\$12.50
PMT000006251	US Bank	1/28/2021	\$3,933,656.55
PMT000006252	US Bank	1/28/2021	\$522.49
PMT000006253	Afscme Council 8 L101	1/28/2021	\$1,729.37
PMT000006254	Montgomery County Treasurer	1/28/2021	\$419.07
PMT000006255	Montgomery County Treasurer	1/28/2021	\$144,911.02
PMT000006256	Office Of The Chapter 13 Trustee	1/28/2021	\$6,196.17
PMT000006257	Montgomery County Treasurer	1/28/2021	\$525,761.36
PMT000006258	Sheriffs Benevolent C/O	1/28/2021	\$736.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000006259	Montgomery County First District Court	1/28/2021	\$217.46
PMT000006260	Montgomery County Treasurer	1/28/2021	\$57,287.21
PMT000006261	Montgomery County Treasurer	1/28/2021	\$5,981.07
PMT000006262	Professional Guild Of Ohio	1/28/2021	\$5,232.11
PMT000006263	Afscme People	1/28/2021	\$19.25
PMT000006264	Clark County Municipal Court	1/28/2021	\$100.00
PMT000006265	State Of Ohio Treasurer	1/28/2021	\$136,862.97
PMT000006266	United Way	1/28/2021	\$1,706.50
PMT000006267	Cirrus Concept Consulting Inc	1/28/2021	\$4,109.76
PMT000006268	Truckpro Inc	1/28/2021	\$1,356.55
PMT000006269	Brookville Rental Inc	1/28/2021	\$312.90
PMT000006270	General Electric Capital Corp	1/28/2021	\$24.94
PMT000006271	Time Warner Cable	1/28/2021	\$99.51
PMT000006272	Time Warner Cable	1/28/2021	\$631.05
PMT000006273	Time Warner Cable	1/28/2021	\$89.99
PMT000006274	Time Warner Cable	1/28/2021	\$89.99
PMT000006275	Laboratory Corp Of America Holdings	1/28/2021	\$28.41
PMT000006276	Matthew Bender & Co Inc	1/28/2021	\$446.73
PMT000006277	Ricoh Usa Inc	1/28/2021	\$498.18
PMT000006278	Vertex Inc	1/28/2021	\$18,014.00
PMT000006279	Aramark	1/28/2021	\$2,189.78
PMT000006280	Lighthouse Youth Services Inc	1/28/2021	\$50.00
PMT000006281	Society For The Improvement Of	1/28/2021	\$70.00
PMT000006282	The Bair Foundation	1/28/2021	\$14,068.42
PMT000006283	Equiparts Corporation	1/28/2021	\$69.51
PMT000006284	Diamond Drugs Inc	1/28/2021	\$8,840.78
PMT000006285	Oak Hall Industries Lp	1/28/2021	\$410.95



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000006286	Deron Bell	1/28/2021	\$1,100.00
PMT000006287	Dayton Power And Light	1/28/2021	\$149.02
PMT000006288	Dayton Power And Light	1/28/2021	\$20,298.63
PMT000006289	Dayton Power And Light	1/28/2021	\$29.60
PMT000006290	Dayton Power And Light	1/28/2021	\$107.64
PMT000006291	Dayton Power And Light	1/28/2021	\$3,857.63
PMT000006292	Dayton Power And Light	1/28/2021	\$83.22
PMT000006293	Dayton Power And Light	1/28/2021	\$16.02
PMT000006294	Dayton Power And Light	1/28/2021	\$33.37
PMT000006295	Dayton Power And Light	1/28/2021	\$5,720.72
PMT000006296	Dayton Power And Light	1/28/2021	\$109.87
PMT000006297	Dayton Power And Light	1/28/2021	\$83.88
PMT000006298	Dayton Power And Light	1/28/2021	\$50.55
PMT000006299	Dayton Power And Light	1/28/2021	\$28.59
PMT000006300	Dayton Power And Light	1/28/2021	\$27.11
PMT000006301	Dayton Power And Light	1/28/2021	\$26.20
PMT000006302	Dayton Power And Light	1/28/2021	\$84.46
PMT000006303	Dayton Power And Light	1/28/2021	\$1,326.55
PMT000006304	Dayton Power And Light	1/28/2021	\$27.44
PMT000006305	Dayton Power And Light	1/28/2021	\$45.37
PMT000006306	Dayton Power And Light	1/28/2021	\$17.37
PMT000006307	Dayton Power And Light	1/28/2021	\$16.62
PMT000006308	Dayton Power And Light	1/28/2021	\$84.93
PMT000006309	Dayton Power And Light	1/28/2021	\$16.02
PMT000006310	Dayton Power And Light	1/28/2021	\$95.99
PMT000006311	Dayton Power And Light	1/28/2021	\$16.10
PMT000006312	Dayton Stencil Works Co	1/28/2021	\$17.30



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PMT000006313	Kroger Co	1/28/2021	\$7.50
PMT000006314	Davids Reliable Glass Inc	1/28/2021	\$1,956.00
PMT000006315	Catholic Social Services	1/28/2021	\$5,356.00
PMT000006316	Boys & Girls Club Of Dayton	1/28/2021	\$23,854.59
PMT000006317	Area Agency On Aging Psa 2	1/28/2021	\$167,339.46
PMT000006318	Area Agency On Aging Psa 2	1/28/2021	\$16,979.76
PMT000006319	Beech Acres Parenting Center	1/28/2021	\$6,790.86
PMT000006320	Oesterlen Services For Youth Inc	1/28/2021	\$18,564.00
PMT000006321	Goodwill Industry Of The Miami Valley	1/28/2021	\$1,565.22
PMT000006322	Goodwill Industry Of The Miami Valley	1/28/2021	\$1,475.00
PMT000006323	Grismer Tire Company	1/28/2021	\$65.00
PMT000006324	Handyman Ace Hardware	1/28/2021	\$9.99
PMT000006325	Handyman Ace Hardware	1/28/2021	\$16.58
PMT000006326	Klostermans Baking Co	1/28/2021	\$152.40
PMT000006327	Eastway Corporation	1/28/2021	\$700.00
PMT000006328	Buckeye Ranch Inc	1/28/2021	\$3,207.57
PMT000006329	Dayton Childrens Hospital	1/28/2021	\$141.30
PMT000006330	Sinclair Community College	1/28/2021	\$1,035.00
PMT000006331	Sinclair Community College	1/28/2021	\$3,571.49
PMT000006332	Wright State University	1/28/2021	\$3,420.70
PMT000006333	Cox Media Group-Ohio	1/28/2021	\$1,564.19
PMT000006334	H-M Company	1/28/2021	\$18,701.00
PMT000006335	South Community, Inc.	1/28/2021	\$14,585.44
PMT000006336	Applied Mechanical Systems Inc	1/28/2021	\$2,666.00
PMT000006337	Daybreak, Inc.	1/28/2021	\$3,100.00
PMT000006338	Gwin'S Steam Cleaning,Inc	1/28/2021	\$275.00
PMT000006339	Montgomery County Edu Service Center	1/28/2021	\$5,000.00



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PMT000006340	A E David Company Inc	1/28/2021	\$149.85
PMT000006341	A E David Company Inc	1/28/2021	\$254.27
PMT000006342	A E David Company Inc	1/28/2021	\$105.90
PMT000006343	A E David Company Inc	1/28/2021	\$33.95
PMT000006344	A E David Company Inc	1/28/2021	\$371.25
PMT000006345	A E David Company Inc	1/28/2021	\$319.80
PMT000006346	A E David Company Inc	1/28/2021	\$239.20
PMT000006347	A E David Company Inc	1/28/2021	\$152.80
PMT000006348	A E David Company Inc	1/28/2021	\$587.00
PMT000006349	A E David Company Inc	1/28/2021	\$587.00
PMT000006350	A E David Company Inc	1/28/2021	\$31.00
PMT000006351	A E David Company Inc	1/28/2021	\$6.90
PMT000006352	A E David Company Inc	1/28/2021	\$14.00
PMT000006353	Kessler Sign Company	1/28/2021	\$2,625.00
PMT000006354	Printpoint, Inc.	1/28/2021	\$1,145.00
PMT000006355	Alcor Supply & Fixture Co	1/28/2021	\$571.30
PMT000006356	Kanawha Scales & Systems	1/28/2021	\$135.00
PMT000006357	Interstate Ford, Inc.	1/28/2021	\$291.04
PMT000006358	Eugene Stewart	1/28/2021	\$6,237.57
PMT000006359	Modern Entrance Sys Inc	1/28/2021	\$1,230.00
PMT000006360	Early Express Services	1/28/2021	\$2,428.48
PMT000006361	Key Ads Inc	1/28/2021	\$3,872.91
PMT000006362	A1 Sprinkler Company Inc	1/28/2021	\$178.50
PMT000006363	Clipper Courier Inc	1/28/2021	\$9.72
PMT000006364	Ohio Mentor Inc	1/28/2021	\$67,130.69
PMT000006365	Ljb Inc	1/28/2021	\$5,716.34
PMT000006366	Greater Dayton Area	1/28/2021	\$13,412.22



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PMT000006367	Ohio Government Finance Association	1/28/2021	\$70.00
PMT000006368	K E Rose Company	1/28/2021	\$65.00
PMT000006369	Homefull	1/28/2021	\$39,025.56
PMT000006370	Places	1/28/2021	\$6,981.00
PMT000006371	Bladecutters Inc	1/28/2021	\$615.00
PMT000006372	Dayton Bar Association	1/28/2021	\$105.00
PMT000006373	Verizon Wireless	1/28/2021	\$628.14
PMT000006374	Ohio Bureau Of Workers Compensation	1/28/2021	\$871.48
PMT000006375	Treasurer State Of Ohio	1/28/2021	\$250.00
PMT000006376	Treasurer State Of Ohio	1/28/2021	\$221.40
PMT000006377	Treasurer State Of Ohio	1/28/2021	\$98.40
PMT000006378	Fastsigns Inc	1/28/2021	\$76.00
PMT000006379	Pc Solutions Inc	1/28/2021	\$7,853.88
PMT000006380	Adolescent Oasis Inc	1/28/2021	\$48,497.84
PMT000006381	The Borg Group Inc.	1/28/2021	\$2,779.00
PMT000006382	Ibi Group Engineering Service Inc	1/28/2021	\$7,382.50
PMT000006383	Ohio Association For Court Admin	1/28/2021	\$250.00
PMT000006384	County Auditors Assn Of Ohio	1/28/2021	\$6,000.00
PMT000006385	Modern Office Methods, Inc.	1/28/2021	\$2,479.00
PMT000006386	Creative Impressions Inc	1/28/2021	\$1,824.00
PMT000006387	Kelly Youth Services Inc	1/28/2021	\$28,644.00
PMT000006388	Ohpelra	1/28/2021	\$100.00
PMT000006389	Rumpke Of Ohio Inc	1/28/2021	\$40.70
PMT000006390	Vocalink Inc	1/28/2021	\$151.50
PMT000006391	Schuerholz Printing Inc	1/28/2021	\$2,734.87
PMT000006392	Cintas Corporation	1/28/2021	\$45.33
PMT000006394	Cintas Corporation	1/28/2021	\$108.00



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PMT000006395	Roby Services, Ltd	1/28/2021	\$575.01
PMT000006396	Bound Tree Medical Llc	1/28/2021	\$302.90
PMT000006397	Miami Valley Interpreters, Llc	1/28/2021	\$232.00
PMT000006398	Shiver Security Systems Inc	1/28/2021	\$472.59
PMT000006399	Montgomery County Transportn Imprv Dist	1/28/2021	\$5,951.40
PMT000006400	Geo Byers Son Holding Llc	1/28/2021	\$37,964.00
PMT000006401	Sterling Paper	1/28/2021	\$155.14
PMT000006402	Sterling Paper	1/28/2021	\$334.15
PMT000006403	Sterling Paper	1/28/2021	\$310.95
PMT000006404	Sterling Paper	1/28/2021	\$332.40
PMT000006405	Sterling Paper	1/28/2021	\$43.66
PMT000006406	Sterling Paper	1/28/2021	\$134.17
PMT000006407	Sterling Paper	1/28/2021	\$177.70
PMT000006408	United Methodist Childrens Home	1/28/2021	\$7,900.35
PMT000006409	White Allen Family Companies	1/28/2021	\$63.58
PMT000006410	Butler County Solid Waste	1/28/2021	\$440.39
PMT000006411	Hamilton County	1/28/2021	\$546.00
PMT000006412	Greater Dayton Premier Management	1/28/2021	\$1,303.56
PMT000006413	Montgomery County	1/28/2021	\$298.61
PMT000006414	Montgomery County	1/28/2021	\$1,601.15
PMT000006415	City Of Dayton	1/28/2021	\$85.00
PMT000006416	City Of Dayton	1/28/2021	\$2,925.00
PMT000006417	City Of Dayton	1/28/2021	\$920.23
PMT000006418	City Of Huber Heights	1/28/2021	\$152.37
PMT000006419	City Of Trotwood	1/28/2021	\$94,200.00
PMT000006420	State of Ohio	1/28/2021	\$75.00
PMT000006421	National Youth Advocate	1/28/2021	\$76,231.43



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000006422	Stoops Freightliner & Quality Trailer	1/28/2021	\$16.80
PMT000006423	Stoops Freightliner & Quality Trailer	1/28/2021	\$96.26
PMT000006424	Stoops Freightliner & Quality Trailer	1/28/2021	\$11.52
PMT000006425	Stoops Freightliner & Quality Trailer	1/28/2021	\$66.13
PMT000006426	Ohio Federated Humane Societies	1/28/2021	\$20.00
PMT000006427	Daily Court Reporter	1/28/2021	\$227.03
PMT000006428	Legal Aid Of Western Ohio	1/28/2021	\$1,117.92
PMT000006429	Hylant	1/28/2021	\$968.00
PMT000006430	Clarksville Stave & Lumber Co Ltd	1/28/2021	\$900.00
PMT000006431	Digital Fringe Inc	1/28/2021	\$238.39
PMT000006432	Hill-Rom Company Inc	1/28/2021	\$3,000.00
PMT000006433	Pest Doctor Systems Inc	1/28/2021	\$200.00
PMT000006434	Vectren Energy Delivery Of Ohio Inc	1/28/2021	\$108.04
PMT000006435	United Parcel Service	1/28/2021	\$19.13
PMT000006436	Quill Corporation	1/28/2021	\$10.99
PMT000006437	Terminix International	1/28/2021	\$64.00
PMT000006438	Stericycle Inc	1/28/2021	\$130.80
PMT000006439	Stericycle Inc	1/28/2021	\$7,025.00
PMT000006440	Stericycle Inc	1/28/2021	\$7,118.98
PMT000006441	Gordon Food Service Inc	1/28/2021	\$131.90
PMT000006442	Gordon Food Service Inc	1/28/2021	\$9.71
PMT000006443	Gordon Food Service Inc	1/28/2021	\$118.21
PMT000006444	Gordon Food Service Inc	1/28/2021	\$73.76
PMT000006445	Gordon Food Service Inc	1/28/2021	\$365.80
PMT000006446	Gordon Food Service Inc	1/28/2021	\$102.76
PMT000006447	Gordon Food Service Inc	1/28/2021	\$292.02
PMT000006448	Gordon Food Service Inc	1/28/2021	\$96.96



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000006449	Gordon Food Service Inc	1/28/2021	\$63.36
PMT000006450	Gordon Food Service Inc	1/28/2021	\$814.03
PMT000006451	Gordon Food Service Inc	1/28/2021	\$575.39
PMT000006452	Gordon Food Service Inc	1/28/2021	\$907.61
PMT000006453	Gordon Food Service Inc	1/28/2021	\$945.35
PMT000006454	Gordon Food Service Inc	1/28/2021	\$494.20
PMT000006455	Gordon Food Service Inc	1/28/2021	\$116.20
PMT000006456	Gordon Food Service Inc	1/28/2021	\$205.41
PMT000006457	Gordon Food Service Inc	1/28/2021	\$71.68
PMT000006458	Gordon Food Service Inc	1/28/2021	\$132.17
PMT000006459	Gordon Food Service Inc	1/28/2021	\$95.87
PMT000006460	Gordon Food Service Inc	1/28/2021	\$38.69
PMT000006461	Gordon Food Service Inc	1/28/2021	\$43.47
PMT000006462	Gordon Food Service Inc	1/28/2021	\$210.94
PMT000006463	Gordon Food Service Inc	1/28/2021	\$65.27
PMT000006464	Gordon Food Service Inc	1/28/2021	\$101.27
PMT000006465	Gordon Food Service Inc	1/28/2021	\$78.94
PMT000006466	Gordon Food Service Inc	1/28/2021	\$96.42
PMT000006467	Gordon Food Service Inc	1/28/2021	\$43.78
PMT000006468	Gordon Food Service Inc	1/28/2021	\$44.15
PMT000006469	Gordon Food Service Inc	1/28/2021	\$89.36
PMT000006470	Gordon Food Service Inc	1/28/2021	\$56.93
PMT000006471	Airgas Great Lakes Inc	1/28/2021	\$104.47
PMT000006472	Mandatory Poster Agency	1/28/2021	\$192.00
PMT000006473	Ecolab Inc	1/28/2021	\$1,157.05
PMT000006474	Mckesson Medical-Surgical Minnesota	1/28/2021	\$718.36
PMT000006475	West Publishing Corp	1/28/2021	\$210.26



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000006476	Wells Fargo Financial Leasing	1/28/2021	\$685.00
PMT000006477	Triad Technologies Llc	1/28/2021	\$18.16
PMT000006478	Capital Electric Line Builders	1/28/2021	\$207.64
PMT000006479	Relx Inc	1/28/2021	\$2,268.00
PMT000006480	National Mentoring Partnernship Inc	1/28/2021	\$750.00
PMT000006481	National Center For State Courts	1/28/2021	\$135.00
PMT000006482	Lowes Home Centers Inc	1/28/2021	\$596.60
PMT000006483	Lowes Home Centers Inc	1/28/2021	\$66.03
PMT000006484	Lowes Home Centers Inc	1/28/2021	\$19.88
PMT000006485	Lowes Home Centers Inc	1/28/2021	\$228.97
PMT000006486	Lowes Home Centers Inc	1/28/2021	\$70.74
PMT000006487	Lowes Home Centers Inc	1/28/2021	\$44.20
PMT000006488	Lowes Home Centers Inc	1/28/2021	\$128.34
PMT000006489	Lowes Home Centers Inc	1/28/2021	\$47.46
PMT000006490	Lowes Home Centers Inc	1/28/2021	\$695.81
PMT000006491	Bob Barker Company Inc.	1/28/2021	\$590.10
PMT000006492	Naphcare Inc	1/28/2021	\$389,365.07
PMT000006493	Lexisnexis Risk Data Management Inc	1/28/2021	\$480.53
PMT000006494	Lexisnexis Risk Data Management Inc	1/28/2021	\$446.78
PMT000006495	Fedex	1/28/2021	\$81.70
PMT000006496	Fleetcor Technologies Inc	1/28/2021	\$247.81
PMT000006497	Pacer Service Center	1/28/2021	\$133.70
PMT000006498	At&T Services Inc	1/28/2021	\$314.02
PMT000006499	At&T Services Inc	1/28/2021	\$182.81
PMT000006500	At&T Services Inc	1/28/2021	\$147.87
PMT000006501	Cornell Abraxas Group Inc	1/28/2021	\$2,735.46
PMT000006502	Specialty Enterprises Inc	1/28/2021	\$299.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000006503	The Foodbank Inc	1/28/2021	\$100,553.36
PMT000006504	Amazon.Com, Inc	1/28/2021	\$699.90
PMT000006505	Amazon.Com Llc	1/28/2021	\$119.16
PMT000006506	Aramark Uniform & Career Apparel Group	1/28/2021	\$12.00
PMT000006507	Aramark Uniform & Career Apparel Group	1/28/2021	\$44.55
PMT000006508	Aramark Uniform & Career Apparel Group	1/28/2021	\$121.14
PMT000006509	Aramark Uniform & Career Apparel Group	1/28/2021	\$30.54
PMT000006510	Aramark Uniform & Career Apparel Group	1/28/2021	\$30.54
PMT000006511	Aramark Uniform & Career Apparel Group	1/28/2021	\$44.55
PMT000006512	Aramark Uniform & Career Apparel Group	1/28/2021	\$114.83
PMT000006513	Aramark Uniform & Career Apparel Group	1/28/2021	\$114.83
PMT000006514	Aramark Uniform & Career Apparel Group	1/28/2021	\$44.55
PMT000006515	Aramark Uniform & Career Apparel Group	1/28/2021	\$6.60
PMT000006516	Aramark Uniform & Career Apparel Group	1/28/2021	\$29.85
PMT000006517	Aramark Uniform & Career Apparel Group	1/28/2021	\$29.85
PMT000006518	Iron Mountain	1/28/2021	\$560.55
PMT000006519	Shred-It Usa Inc	1/28/2021	\$118.73
PMT000006520	Test America Laboratories	1/28/2021	\$97.50
PMT000006521	Ohio Medical Career Center	1/28/2021	\$3,515.80
PMT000006522	Performance Health Supply Inc	1/28/2021	\$170.38
PMT000006523	Courtview Justice Solutions Inc	1/28/2021	\$311,866.00
PMT000006524	Ohio Clerk Of Courts Association	1/28/2021	\$3,232.28
PMT000006525	Occupational Health Centers Of Oh Pa Co	1/28/2021	\$101.50
PMT000006526	Institute For Integrated Health	1/28/2021	\$3,000.00
PMT000006527	Reiter Dairy Llc	1/28/2021	\$95.30
PMT000006528	Frontier Communications Of America Inc	1/28/2021	\$367.81
PMT000006529	Murphy Tractor & Equipment Co	1/28/2021	\$216.55



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PMT000006530	Skc Communication Products Llc	1/28/2021	\$133.03
PMT000006531	Itsavvy Llc	1/28/2021	\$131.22
PMT000006532	Ohio Business College	1/28/2021	\$4,950.00
PMT000006533	Prime li Holdings Llc	1/28/2021	\$5,388.00
PMT000006534	Icp, Inc.	1/28/2021	\$800.70
PMT000006535	Fidelity National Information Service Inc	1/28/2021	\$97.02
PMT000006536	Childrens Center Of Ohio Llc	1/28/2021	\$5,363.00
PMT000006537	Calderon Textiles Llc	1/28/2021	\$466.45
PMT000006538	Prairie Farms Dairy Inc	1/28/2021	\$119.93
PMT000006539	Urban League Of Greater	1/28/2021	\$1,970.36
PMT000006540	Cne Gas Holdings	1/28/2021	\$4,729.46
PMT000006541	Fertilizer Dealer Supply Inc	1/28/2021	\$24.46
PMT000006542	Angels Guarding Youth Services Inc	1/28/2021	\$91,221.08
PMT000006543	Firefighter Safe	1/28/2021	\$120.00
PMT000006544	Rush Truck Centers Of Ohio	1/28/2021	\$100.88
PMT000006545	Boost Technologies Llc	1/28/2021	\$408.00
PMT000006546	Watch Systems Llc	1/28/2021	\$1,654.55
PMT000006547	Julia Paige Family Center Llc	1/28/2021	\$14,643.00
PMT000006548	The C-3 Group Llc	1/28/2021	\$531.41
PMT000006549	Auto X10D Inc	1/28/2021	\$762.18
PMT000006550	Mid-West Ohio Forensic Services Llc	1/28/2021	\$540.00
PMT000006551	Spok Inc	1/28/2021	\$19.49
PMT000006552	Tab Products Co Llc	1/28/2021	\$2,434.24
PMT000006553	Sunset Enterprises Llc	1/28/2021	\$51.56
PMT000006554	Amerathon Llc	1/28/2021	\$150.00
PMT000006555	Hamilton Telephone Answering Service Inc	1/28/2021	\$160.55
PMT000006556	Friends Service Company Inc	1/28/2021	\$1,830.06



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PMT000006557	Friends Service Company Inc	1/28/2021	\$2,809.81
PMT000006558	Friends Service Company Inc	1/28/2021	\$20.00
PMT000006559	Fishbeck	1/28/2021	\$2,748.00
PMT000006560	Fishbeck	1/28/2021	\$27,178.62
PMT000006561	Escreen Inc	1/28/2021	\$250.00
PMT000006562	Mnj Technologies Direct Inc	1/28/2021	\$17,010.00
PMT000006563	Heart At Hearth	1/28/2021	\$19,800.00
PMT000006564	Rhiel Supply Company	1/28/2021	\$3,999.38
PMT000006565	Reeds Pharmacy	1/28/2021	\$313.69
PMT000006566	Enterlock Corp	1/28/2021	\$15,488.00
PMT000006567	Od Security North America	1/28/2021	\$8,750.00
PMT000006568	Second Chance Dayton Group Home	1/28/2021	\$57,722.00
PMT000006569	Indoor Environments Inc	1/28/2021	\$181.92
PMT000006570	Robins House	1/28/2021	\$30,380.00
PMT000006571	George Junior Republic In Pennsylvania	1/28/2021	\$5,638.59
PMT000006572	Unified Dwelling Llc	1/28/2021	\$35,479.00
PMT000006573	Lexur Enterprises Inc	1/28/2021	\$5,326.89
PMT000006574	Silver Linings Agency Inc	1/28/2021	\$18,476.00
PMT000006575	Triumph Nursing Agency Llc	1/28/2021	\$12,400.00
PMT000006576	Info-Tech Research Group Inc	1/28/2021	\$40,775.82
PMT000006577	Legal Process Servers Express Llc	1/28/2021	\$1,350.00
PMT000006578	Alpla Inc	1/28/2021	\$2,191.20
PMT000006579	Boys To Men Transitional Home Inc	1/28/2021	\$43,073.00
PMT000006580	Arc Document Solutions Llc	1/28/2021	\$216.00
PMT000006581	Unks Place Inc	1/28/2021	\$21,541.00
PMT000006582	Future Promise	1/28/2021	\$26,190.00
PMT000006583	Victory House Llc	1/28/2021	\$28,544.00



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PMT000006584	Abc Therapies Inc	1/28/2021	\$12,441.00
PMT000006585	Dontas Peak	1/28/2021	\$26,970.00
PMT000006586	City Of Trotwood	1/28/2021	\$55,800.00
PMT000006587	Jefferson Regional Water	1/28/2021	\$74.60
PMT000006588	Renita Weaver	1/28/2021	\$410.00
PMT000006589	Hobart Institute Of Welding Tech	1/28/2021	\$3,975.00
PMT000006590	Catalina Food Protection Inc	1/28/2021	\$11,150.00
PMT000006591	Isaiahs Place	1/28/2021	\$27,480.96
PMT000006592	A Place Of Hope	1/28/2021	\$4,032.00
PMT000006593	Dimensional Phases	1/28/2021	\$32,736.00
PMT000006594	Jennifer Ann Bruns	1/28/2021	\$133.40
PMT000006595	William B Stull	1/28/2021	\$248.98
PMT000006596	Allison K. Mercier	1/28/2021	\$115.58
PMT000006597	Pamela I. Smith	1/28/2021	\$212.18
PMT000006598	Christina M. Green	1/28/2021	\$136.28
PMT000006599	Robert J. Hill	1/28/2021	\$361.20
PMT000006600	Charles Mathew Crutcher	1/28/2021	\$208.15
PMT000006601	Jeffrey L. Phelps	1/28/2021	\$151.80
PMT000006602	Jessica R. Mallory	1/28/2021	\$172.50
PMT000006603	Darren Staten	1/28/2021	\$162.15
PMT000006604	Jennifer L. Lemons	1/28/2021	\$161.00
PMT000006605	Beth M. Pfoutz	1/28/2021	\$497.38
PMT000006606	Tasha R Metcalf	1/28/2021	\$265.08
PMT000006607	Jennifer M. Kap	1/28/2021	\$710.13
PMT000006608	Joseph R. Bruns	1/28/2021	\$487.60
PMT000006609	Deja M Williams	1/28/2021	\$466.90
PMT000006610	Briana M Creamer	1/28/2021	\$105.80



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PMT000006611	Arnold Charles Schaffer	1/28/2021	\$19.55
PMT000006612	Hassel J Hardin	1/28/2021	\$23.00
PMT000006613	Marsita D. Williams	1/28/2021	\$9.66
PMT000006614	Linda E. White	1/28/2021	\$175.84
PMT000006615	Joseph W. Shaw Jr.	1/28/2021	\$48.30
PMT000006616	Jacqueline S. Porter	1/28/2021	\$100.05
PMT000006617	James D. Gebhart	1/28/2021	\$162.73
PMT000006618	Ra Cooks Renovations Llc	1/28/2021	\$1,029.37
PMT000006619	Montgomery D Dagley	1/28/2021	\$3,000.00
PMT000006620	Against All Odds	1/28/2021	\$5,320.00
PMT000006621	Northeast Ohio Adoption Services	1/28/2021	\$2,526.50
PMT000006622	Sonifi Health Inc	1/28/2021	\$967.81
PMT000006623	Raven House	1/28/2021	\$5,890.00
PMT000006624	Invotec Inc	1/28/2021	\$1,406.63
PMT000006625	United Way of The Greater Dayton Area	1/28/2021	\$182.44
PMT000006626	Dyondrea Patterson	1/28/2021	\$1,000.00
PMT000006627	Zayne M Reineke	1/28/2021	\$145.00
PMT000006628	Brandon Trueax	1/28/2021	\$1,000.00
PMT000006629	Jennifer M Otto	1/28/2021	\$246.10
PMT000006630	Chloe E Peterson	1/28/2021	\$140.82
PMT000006631	Ray A Sullivan	1/28/2021	\$35.66
PMT000006632	Joshua L Tolle	1/28/2021	\$100.00
PMT000006633	Latrisha A Buck	1/28/2021	\$280.60
PMT000006634	Olivia M Rickard	1/28/2021	\$228.28
PMT000006635	Nathan L McDermitt	1/28/2021	\$139.84
PMT000006636	Megan Poppaw	1/28/2021	\$50.95
PMT000006637	Kelleigh N McCarthy	1/28/2021	\$105.46



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PMT000006638	Samaritan Behavioral Health Inc	1/28/2021	\$2,424.12
PMT000006639	Staples Contract & Commercial Inc	1/28/2021	\$97.71
PMT000006640	Staples Contract & Commercial Inc	1/28/2021	\$99.29
PMT000006641	Staples Contract & Commercial Inc	1/28/2021	\$192.96
PMT000006642	Staples Contract & Commercial Inc	1/28/2021	\$97.91
PMT000006643	Staples Contract & Commercial Inc	1/28/2021	\$81.96
PMT000006644	Henry Schein Inc.	1/28/2021	\$143.89
PMT000006645	Vernon Van Meter Jr	1/28/2021	\$298.96
PMT000006646	Emmett Orr	1/28/2021	\$720.00
PMT000006647	J Michael Sims	1/28/2021	\$720.00
PMT000006648	University Of Dayton	1/28/2021	\$268.07
PMT000006649	Eastway Corporation	1/28/2021	\$8.53
PMT000006650	Dayton Childrens Hospital	1/28/2021	\$18,616.67
PMT000006651	South Community, Inc.	1/28/2021	\$40,762.31
PMT000006652	Victoria Theatre Assoc	1/28/2021	\$2,144.00
PMT000006653	Printpoint, Inc.	1/28/2021	\$391.60
PMT000006654	Miami Township	1/28/2021	\$94.50
PMT000006655	Nova Behavioral Health, Inc	1/28/2021	\$64,416.14
PMT000006656	Early Express Services	1/28/2021	\$640.78
PMT000006657	Compdrug Inc	1/28/2021	\$5,565.44
PMT000006658	Superior Dental Care, Inc	1/28/2021	\$1,550.55
PMT000006659	Recovery Centers Inc	1/28/2021	\$10,427.97
PMT000006660	Places	1/28/2021	\$19,783.49
PMT000006661	Urban Minority Alcoholism And Drug	1/28/2021	\$2,333.11
PMT000006662	We Care Arts Inc	1/28/2021	\$7,759.80
PMT000006663	Tcn Behavioral Health Services Inc	1/28/2021	\$2,060.00
PMT000006664	Miami Valley Housing Opportunities	1/28/2021	\$2,899.02



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PMT000006665	Verizon Wireless	1/28/2021	\$425.97
PMT000006666	Miami Valley Innovations	1/28/2021	\$896.00
PMT000006667	Little Miami River	1/28/2021	\$21,555.00
PMT000006668	Barry Staff Inc	1/28/2021	\$436.80
PMT000006669	Miami Valley Interpreters, Llc	1/28/2021	\$55.00
PMT000006670	Market Lab Inc	1/28/2021	\$373.76
PMT000006671	Park University Enterprises Inc	1/28/2021	\$199.00
PMT000006672	Sinclair Properties Llc	1/28/2021	\$2,916.99
PMT000006673	Perry & Associates Cpa Ac	1/28/2021	\$7,000.00
PMT000006674	Cox Media Group	1/28/2021	\$500.00
PMT000006675	Fedex	1/28/2021	\$78.79
PMT000006676	At&T Services Inc	1/28/2021	\$16.11
PMT000006677	Amazon.Com Llc	1/28/2021	\$55.04
PMT000006678	Robert Half International	1/28/2021	\$32.22
PMT000006679	Mckesson Medical-Surgical Inc	1/28/2021	\$3.52
PMT000006680	Patricia S Meadows	1/28/2021	\$480.00
PMT000006681	Heidi Noj	1/28/2021	\$780.40
PMT000006682	Antioch College	1/28/2021	\$860.00
PMT000006683	John E Rhodes Jr Dds	1/28/2021	\$720.00
PMT000006684	Total Homecare Solutions	1/28/2021	\$5,000.00
PMT000006685	Wingspan Training Llc	1/28/2021	\$5,697.50
PMT000006686	Wings Of Love Services	1/28/2021	\$32.50
PMT000006687	Ohio Alcohol Monitoring Systems Llc.	1/28/2021	\$279.00
PMT000006688	Brent William Barrow	1/28/2021	\$660.60
PMT000006689	Als Peebles	1/28/2021	\$504.00
PMT000006690	Billy Jackson	1/28/2021	\$546.28
PMT000006691	I Am Boundless	1/28/2021	\$74.00



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PMT000006692	Aaron R Block	1/28/2021	\$560.00
PMT000006693	Robert Downing Jr	1/28/2021	\$720.00
PMT000006694	US Protection Service	1/28/2021	\$688.00
PMT000006695	Cincinnati Financial Corporation	1/28/2021	\$2,795.00
PMT000006696	Robin L. Kohr	1/28/2021	\$63.25
PMT000006697	Kathleen A. Duffin	1/28/2021	\$178.25
PMT000006698	Edward Jaron Green	1/28/2021	\$322.00
PMT000006699	Michele E. Howard-Graham	1/28/2021	\$36.80
PMT000006700	Georgette Hall	1/28/2021	\$20.78
PMT000006701	Connie M. Freese	1/28/2021	\$75.33
PMT000006702	Odilia N. Ndefru	1/28/2021	\$86.23
PMT000006703	Scott H. Lydy	1/28/2021	\$518.08
PMT000006704	Paul J. Fields	1/28/2021	\$506.58
PMT000006705	Ryan R. Hartsock	1/28/2021	\$193.20
PMT000006706	Marilyn Michaud	1/28/2021	\$86.83
PMT000006707	Talisha Bell	1/28/2021	\$16.68
PMT000006708	Pamela Silko	1/28/2021	\$39.65
PMT000006709	Lisa A. Hale	1/28/2021	\$394.45
PMT000006710	Holly A. Williams	1/28/2021	\$29.98
PMT000006711	Amy E. Grotlla	1/28/2021	\$189.75
PMT000006712	Jason S. Smith	1/28/2021	\$329.48
PMT000006713	Maria S. Arcibar	1/28/2021	\$60.95
PMT000006714	Kimberly Roark	1/28/2021	\$485.88
PMT000006715	Meco D. Fells	1/28/2021	\$38.50
PMT000006716	Bryan M. Lemons	1/28/2021	\$491.05
PMT000006717	Wendy C. Owen	1/28/2021	\$6.90
PMT000006718	Hannah M. Hoffman	1/28/2021	\$148.35



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PMT000006719	Sarah M. Holod	1/28/2021	\$50.60
PMT000006720	Christina K Gustin	1/28/2021	\$73.60
PMT000006721	Marie L Vera	1/28/2021	\$52.33
PMT000006722	Lea J Kelty	1/28/2021	\$152.95
PMT000006723	Martin H. Kim	1/28/2021	\$195.00
PMT000006724	Begley Contracting Services Inc	1/28/2021	\$765.00
PMT000006725	Mark Brown	1/28/2021	\$108.10
PMT000006726	Rem Ohio Inc	1/28/2021	\$345.34
PMT000006727	Andrew Pasquale	1/28/2021	\$220.23
PMT000006728	Christina Gluck	1/28/2021	\$43.13
PMT000006729	Molly Gregory	1/28/2021	\$26.45
PMT000006730	Barrett Paving Materials Inc	1/28/2021	\$12,583.21
PMT000006731	Dawn S Garrett Atty At Law	1/28/2021	\$300.00
PMT000006732	Staton Fisher & Conboy Llp	1/28/2021	\$157.50
PMT000006733	Christopher Allen Smith Esq	1/28/2021	\$802.50
PMT000006734	Michael R Booher	1/28/2021	\$292.50
PMT000006735	Arkesha Sellers	1/28/2021	\$1,155.00
PMT000006736	Charles W Slicer Iii	1/28/2021	\$465.00
PMT000006737	Richard D Donenfeld Atty	1/28/2021	\$1,935.00
PMT000006738	Harry G Beyoglides Jr	1/28/2021	\$225.00
PMT000006739	John C Meehling	1/28/2021	\$427.50
PMT000006740	Jeffrey D Livingston Atty	1/28/2021	\$412.50
PMT000006741	Dayton Power And Light	1/28/2021	\$5,636.82
PMT000006742	Dayton Power And Light	1/28/2021	\$19.10
PMT000006743	Dayton Power And Light	1/28/2021	\$34.47
PMT000006744	Dayton Power And Light	1/28/2021	\$37.15
PMT000006745	Dayton Power And Light	1/28/2021	\$64.94



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PMT000006746	Dayton Power And Light	1/28/2021	\$612.72
PMT000006747	Dayton Power And Light	1/28/2021	\$75.88
PMT000006748	Dayton Power And Light	1/28/2021	\$58,322.74
PMT000006749	Dayton Power And Light	1/28/2021	\$67.89
PMT000006750	Murr, Compton, Claypoole & Macbeth	1/28/2021	\$660.00
PMT000006751	US Bank	1/28/2021	\$2.00
PMT000006752	Baver & Bookwalter Co., Lpa	1/28/2021	\$277.50
PMT000006753	Huntington National Bank	1/28/2021	\$31,165.10
PMT000006754	St Vincent Depaul Society District	1/28/2021	\$285,006.79
PMT000006755	St Vincent Depaul Society District	1/28/2021	\$1,317.28
PMT000006756	Treasurer State Of Ohio	1/28/2021	\$10,350.00
PMT000006757	Treasurer State Of Ohio	1/28/2021	\$15,550.00
PMT000006758	Ohio Records Association	1/28/2021	\$3,526.64
PMT000006759	Green & Green Lawyers	1/28/2021	\$750.00
PMT000006760	J David Turner Atty	1/28/2021	\$1,905.00
PMT000006761	Kroger Limited Partnership I	1/28/2021	\$750.00
PMT000006762	Vallone Law Offices	1/28/2021	\$337.50
PMT000006763	Montgomery County	1/28/2021	\$201.03
PMT000006764	City Of Dayton	1/28/2021	\$191.75
PMT000006765	Vectren Energy Delivery Of Ohio Inc	1/28/2021	\$98.16
PMT000006766	Vectren Energy Delivery Of Ohio Inc	1/28/2021	\$2,984.85
PMT000006767	Robert Alan Brenner Llc	1/28/2021	\$3,645.00
PMT000006768	W W Grainger Inc	1/28/2021	\$80.36
PMT000006769	Stephen Behnke	1/28/2021	\$157.50
PMT000006770	West Virginia State Health Dept	1/28/2021	\$12.00
PMT000006771	Lowes Home Centers Inc	1/28/2021	\$60.71
PMT000006772	Amazon.Com Llc	1/28/2021	\$20.73



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PMT000006773	Cristy Oakes Atty	1/28/2021	\$562.50
PMT000006774	Occupational Health Centers Of Oh Pa Co	1/28/2021	\$185.00
PMT000006775	Horwitz & Horwitz Llc	1/28/2021	\$270.00
PMT000006776	Michael Hallock Jr	1/28/2021	\$2,000.00
PMT000006777	Ohio Business College	1/28/2021	\$4,950.00
PMT000006778	Ks Miller Law Office Llc	1/28/2021	\$457.50
PMT000006779	Clinton Ralph Wilcoxson li	1/28/2021	\$397.50
PMT000006780	Cicero Adams Llc	1/28/2021	\$1,125.00
PMT000006781	Connors Law Office Llc	1/28/2021	\$975.00
PMT000006782	Kane Law Offices Llc	1/28/2021	\$1,000.00
PMT000006783	Ean Holdings Llc	1/28/2021	\$91.40
PMT000006784	Lennen Law Llc	1/28/2021	\$630.00
PMT000006785	Sara Barry	1/28/2021	\$2,295.00
PMT000006786	Midwest Acquisition And Management	1/28/2021	\$1,300.00
PMT000006787	Dearie Fischer & Matthews Llc	1/28/2021	\$2,165.00
PMT000006788	Keara R Schreiber	1/28/2021	\$352.50
PMT000006789	Harrison Township (Mont)	1/28/2021	\$928.62
PMT000006790	Pamela M. Combs	1/28/2021	\$177.58
PMT000006791	Patricia A Wilkinson	1/28/2021	\$502.50
PMT000006792	Keller Law Office Llc	1/28/2021	\$615.00
PMT000006793	STEVEN YANCEY	1/28/2021	\$6.00
PMT000006794	SCOTT ALLRED	1/28/2021	\$1,000.00
PMT000006795	CHARLIE WHITE, JR.	1/28/2021	\$6.00
PMT000006866	Cirrus Concept Consulting Inc	2/1/2021	\$177.28
PMT000006867	Ergogenesis Llc	2/1/2021	\$1,320.67
PMT000006868	Time Warner Cable	2/1/2021	\$45.12
PMT000006869	Penn Veterinary Supply Inc	2/1/2021	\$573.80



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PMT000006870	Dayton Power And Light	2/1/2021	\$91.76
PMT000006871	Dayton Power And Light	2/1/2021	\$68.54
PMT000006872	Dayton Power And Light	2/1/2021	\$40.09
PMT000006873	Dayton Power And Light	2/1/2021	\$115.10
PMT000006874	Dayton Power And Light	2/1/2021	\$14.66
PMT000006875	Dayton Power And Light	2/1/2021	\$334.46
PMT000006876	Dayton Power And Light	2/1/2021	\$76.51
PMT000006877	Dayton Power And Light	2/1/2021	\$570.34
PMT000006878	Dayton Power And Light	2/1/2021	\$1,801.53
PMT000006879	Dayton Stencil Works Co	2/1/2021	\$29.67
PMT000006880	Kroger Co	2/1/2021	\$200.00
PMT000006881	American Federation Of State County And	2/1/2021	\$272.00
PMT000006882	Valley Asphalt Corp.	2/1/2021	\$189.80
PMT000006883	University Of Dayton	2/1/2021	\$6,112.50
PMT000006884	Young Womens Christian Association	2/1/2021	\$1,615.00
PMT000006885	Carroll Wuertz Tire Co.	2/1/2021	\$124.00
PMT000006886	Bowser Morner Inc	2/1/2021	\$754.95
PMT000006887	Buckeye Ranch Inc	2/1/2021	\$4,493.28
PMT000006888	South Community, Inc.	2/1/2021	\$15,162.63
PMT000006889	US Bank	2/1/2021	\$5,093.56
PMT000006890	Merchants Security Serv.	2/1/2021	\$830.73
PMT000006893	Jefferson Regional Water	2/1/2021	\$74.60
PMT000006894	Eugene Stewart	2/1/2021	\$3,346.26
PMT000006895	Ohio Job And Family Services	2/1/2021	\$17,840.18
PMT000006896	Greater Dayton Volunteer	2/1/2021	\$1,802.92
PMT000006897	Agape For Youth Inc	2/1/2021	\$28,643.79
PMT000006898	K&R Distributors Inc	2/1/2021	\$44.25



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PMT000006899	Dayton Bar Association	2/1/2021	\$105.00
PMT000006900	Miami Valley Housing Opportunities	2/1/2021	\$4,456.20
PMT000006901	Treasurer State Of Ohio	2/1/2021	\$130.00
PMT000006902	Treasurer State Of Ohio	2/1/2021	\$370.25
PMT000006903	Parity Inc.	2/1/2021	\$4,100.00
PMT000006904	Elizabeths New Life Center	2/1/2021	\$4,252.27
PMT000006905	Wiggins Cleaning & Carpet Services, Inc.	2/1/2021	\$1,656.00
PMT000006906	The Borg Group Inc.	2/1/2021	\$2,082.00
PMT000006907	Lykins Oil Company	2/1/2021	\$11,676.22
PMT000006908	Rumpke Of Ohio Inc	2/1/2021	\$117.94
PMT000006909	Albreco Inc	2/1/2021	\$28.76
PMT000006910	Eagle Bridge Co	2/1/2021	\$4,500.00
PMT000006911	City Of Oakwood	2/1/2021	\$116,289.00
PMT000006912	City Of Dayton	2/1/2021	\$12,874.55
PMT000006913	National Youth Advocate	2/1/2021	\$1,666.60
PMT000006914	Stoops Freightliner & Quality Trailer	2/1/2021	\$16.80
PMT000006915	Stoops Freightliner & Quality Trailer	2/1/2021	\$74.80
PMT000006916	Pest Doctor Systems Inc	2/1/2021	\$45.00
PMT000006917	Vectren Energy Delivery Of Ohio Inc	2/1/2021	\$71.32
PMT000006918	American Bar Association	2/1/2021	\$58.90
PMT000006919	W W Grainger Inc	2/1/2021	\$749.95
PMT000006920	Intervet Inc	2/1/2021	\$200.00
PMT000006921	Cdw Government Inc	2/1/2021	\$31,153.68
PMT000006922	Cdw Government Inc	2/1/2021	\$33.12
PMT000006923	4 Imprint Inc	2/1/2021	\$7,747.69
PMT000006924	West Publishing Corp	2/1/2021	\$1,479.10
PMT000006925	Cintas First Aid & Safety Loc #G45	2/1/2021	\$89.33



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PMT000006926	Amazon.Com, Inc	2/1/2021	\$468.25
PMT000006927	Aramark Uniform & Career Apparel Group	2/1/2021	\$12.00
PMT000006928	Aramark Uniform & Career Apparel Group	2/1/2021	\$18.25
PMT000006929	Big Brothers Big Sisters	2/1/2021	\$1,333.44
PMT000006930	Patterson Veterinary Supply Inc	2/1/2021	\$509.40
PMT000006931	Itsavvy Llc	2/1/2021	\$42.75
PMT000006932	Ohio Business College	2/1/2021	\$4,950.00
PMT000006933	Henderson Products Inc	2/1/2021	\$124.00
PMT000006934	Zoetis	2/1/2021	\$137.05
PMT000006935	The C-3 Group Llc	2/1/2021	\$91.80
PMT000006936	Mid America Land Title Agency Inc	2/1/2021	\$500.00
PMT000006937	Schloss Media Inc	2/1/2021	\$49.00
PMT000006938	Galls Llc	2/1/2021	\$1,440.00
PMT000006939	Mnj Technologies Direct Inc	2/1/2021	\$123.90
PMT000006940	Renita Weaver	2/1/2021	\$410.00
PMT000006941	I Tech Ag Llc	2/1/2021	\$20,000.00
PMT000006942	Insight Public Sector Inc	2/1/2021	\$642.32
PMT000006943	Gloria A. Washington	2/1/2021	\$63.25
PMT000006944	Allison K. Mercier	2/1/2021	\$209.59
PMT000006945	Charlene M. Castle	2/1/2021	\$144.33
PMT000006946	Jenny R. Gardner	2/1/2021	\$347.00
PMT000006947	Carla L. Merritt	2/1/2021	\$251.28
PMT000006948	Peggy J. Bigi	2/1/2021	\$1,082.15
PMT000006949	Linda Glover	2/1/2021	\$0.19
PMT000006950	Tiffany R. Collins	2/1/2021	\$254.73
PMT000006951	Beth M. Pfoutz	2/1/2021	\$427.80
PMT000006952	Shannon M. Gutierrez	2/1/2021	\$317.98



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PMT000006953	Leslie A Solomon	2/1/2021	\$328.33
PMT000006954	Michelle L Columbe	2/1/2021	\$58.65
PMT000006955	Caroline N Nichols	2/1/2021	\$223.68
PMT000006956	Rachel Webb	2/1/2021	\$209.30
PMT000006957	Alisha M Jordan	2/1/2021	\$168.30
PMT000006958	Donald B. Leist	2/1/2021	\$0.52
PMT000006959	Mike F Gorman	2/1/2021	\$200.95
PMT000006960	Donald E. Jacobs	2/1/2021	\$262.00
PMT000006961	Hassel J Hardin	2/1/2021	\$150.00
PMT000006962	Robert E. Sexton	2/1/2021	\$60.38
PMT000006963	Kathy E. Black	2/1/2021	\$9.66
PMT000006964	Cedric L. Mcghee	2/1/2021	\$30.00
PMT000006965	Paul W. Gruner	2/1/2021	\$259.00
PMT000006966	Andrew T. French	2/1/2021	\$52.00
PMT000006967	Keith Bryson	2/1/2021	\$40.25
PMT000006968	Karen M. Shaffer	2/1/2021	\$56.93
PMT000006969	Jon D. Siler	2/1/2021	\$45.43
PMT000006970	Steve W. Boggess	2/1/2021	\$31.05
PMT000006971	Robert G. Rose	2/1/2021	\$67.28
PMT000006972	Tiffany Gadson	2/1/2021	\$59.80
PMT000006973	Paul Gantner	2/1/2021	\$36.80
PMT000006974	Ebony James	2/1/2021	\$80.50
PMT000006975	Matthew Thomas Shawver	2/1/2021	\$62.68
PMT000006976	Charles Kramer	2/1/2021	\$21.85
PMT000006977	Emily Kraft	2/1/2021	\$32.20
PMT000006978	Angela Roberts	2/1/2021	\$55.20
PMT000006979	Brittany Wissing	2/1/2021	\$46.00



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PMT000006980	Sarita L. Simon	2/1/2021	\$4.26
PMT000006981	Jacqueline S. Porter	2/1/2021	\$35.08
PMT000006982	Jo A Marlow	2/1/2021	\$2.86
PMT000006983	Ulrich W Rose	2/1/2021	\$0.34
PMT000006984	Mission Of Mary Cooperative	2/1/2021	\$1,064.90
PMT000006985	Mission Of Mary Cooperative	2/1/2021	\$12,900.56
PMT000006986	Elanco US Inc	2/1/2021	\$369.00
PMT000006987	William H Ehrstine	2/1/2021	\$3.37
PMT000006988	Victor Stoudermine	2/1/2021	\$1,000.00
PMT000006989	Chasity Piercy	2/1/2021	\$1,000.00
PMT000006990	Micah Taylor	2/1/2021	\$1,000.00
PMT000006991	Aja Leepart	2/1/2021	\$382.13
PMT000006992	Raymond D Rayburg	2/1/2021	\$46.25
PMT000006993	Nicholas J Surkala II	2/1/2021	\$90.00
PMT000006994	Joshua T Shaw	2/1/2021	\$219.75
PMT000006995	Staples Contract & Commercial Inc	2/1/2021	\$103.90
PMT000006996	Siemens Industry	2/1/2021	\$938.75
PMT000006997	William T Burkhart	2/1/2021	\$5,645.38
PMT000006998	Wesley Com Center Inc	2/1/2021	\$34,626.93
PMT000006999	Dayton Power And Light	2/1/2021	\$378.58
PMT000007000	Dayton Power And Light	2/1/2021	\$14.80
PMT000007001	Kroger Co	2/1/2021	\$113.53
PMT000007002	Goodwill Industry Of The Miami Valley	2/1/2021	\$20,758.32
PMT000007003	United Rehabilitation Services	2/1/2021	\$300.73
PMT000007004	Kettering Medical Center	2/1/2021	\$1,500.00
PMT000007005	Resident Home Association	2/1/2021	\$3,579.52
PMT000007006	Echoing Hills Village Inc	2/1/2021	\$499.36



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PMT000007007	Cox Media Group-Ohio	2/1/2021	\$551.88
PMT000007008	Boundless Community Pathways Inc	2/1/2021	\$10,000.00
PMT000007009	South Community, Inc.	2/1/2021	\$71,756.77
PMT000007010	Daybreak, Inc.	2/1/2021	\$25,289.57
PMT000007011	Montgomery County Edu Service Center	2/1/2021	\$3,068.52
PMT000007012	Marco Printed Products	2/1/2021	\$355.70
PMT000007013	Nova Behavioral Health, Inc	2/1/2021	\$12,673.60
PMT000007014	Valley Janitor Supply	2/1/2021	\$5,692.17
PMT000007015	Miami Valley Hospital Foundation	2/1/2021	\$8,333.33
PMT000007016	Recovery Centers Inc	2/1/2021	\$337.50
PMT000007017	We Care Arts Inc	2/1/2021	\$39.36
PMT000007018	Miami Valley Housing Opportunities	2/1/2021	\$2,907.49
PMT000007019	Emery Communications Inc	2/1/2021	\$700.96
PMT000007020	Consumer Support Services Inc	2/1/2021	\$1,562.08
PMT000007021	Crest Commercial Realty	2/1/2021	\$57.00
PMT000007022	Alan E Collins Atty	2/1/2021	\$150.00
PMT000007023	Omega Community Development Corp	2/1/2021	\$17,444.68
PMT000007024	Dayton Office Properties Llc	2/1/2021	\$28,758.13
PMT000007025	Cintas Corporation	2/1/2021	\$9.87
PMT000007026	At&T Services Inc	2/1/2021	\$74.95
PMT000007027	Amazon.Com, Inc	2/1/2021	\$193.69
PMT000007028	Amazon.Com Llc	2/1/2021	\$39.88
PMT000007029	Robert Half International	2/1/2021	\$29.20
PMT000007030	Companion Life Insurance Company	2/1/2021	\$5,315.31
PMT000007031	A W Holdings Llc	2/1/2021	\$61.48
PMT000007032	Better Living Home Health	2/1/2021	\$3,407.67
PMT000007033	Viaquest Day Services	2/1/2021	\$3,001.07



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PMT000007034	Urban League Of Greater	2/1/2021	\$4,455.66
PMT000007035	Capabilities Inc	2/1/2021	\$32.88
PMT000007036	45 S Main St Llc	2/1/2021	\$419.40
PMT000007037	Friends Service Company Inc	2/1/2021	\$1,256.16
PMT000007038	Empowered Community Services Llc	2/1/2021	\$1,746.79
PMT000007039	Danyelle S Hall	2/1/2021	\$468.24
PMT000007040	Eric Buford	2/1/2021	\$39.02
PMT000007041	David Sterling	2/1/2021	\$585.30
PMT000007042	US Protection Service	2/1/2021	\$913.75
PMT000007043	Zoom Video Communications Inc	2/1/2021	\$369.66
PMT000007044	Dream Catchers Services Llc	2/1/2021	\$312.16
PMT000007045	Candace E. Takacs	2/1/2021	\$25.88
PMT000007046	Kenneth Lee Owens	2/1/2021	\$85.68
PMT000007047	Rhonda M. Norman	2/1/2021	\$40.25
PMT000007048	Jane S. Murphy	2/1/2021	\$19.55
PMT000007049	Ellen A Rupert	2/1/2021	\$40.25
PMT000007050	Kimberly A. Midlam	2/1/2021	\$43.13
PMT000007051	Melinda L. Leab	2/1/2021	\$14.38
PMT000007052	Robin L. Kohr	2/1/2021	\$2.50
PMT000007053	Carol L. Kimbrough	2/1/2021	\$2.04
PMT000007054	Stacy R. Potts Mullens	2/1/2021	\$182.28
PMT000007055	Julie Sommer	2/1/2021	\$69.00
PMT000007056	Thomas J. Shepherd	2/1/2021	\$118.45
PMT000007057	Chatam Miracle	2/1/2021	\$27.52
PMT000007058	Carriaretha Paschal	2/1/2021	\$203.55
PMT000007059	Kathleen Ditmer	2/1/2021	\$0.76
PMT000007060	Douglas B. Heikes	2/1/2021	\$43.13



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PMT000007061	Whitney L. Rinehart	2/1/2021	\$28.75
PMT000007062	Haley E. Vantol	2/1/2021	\$20.13
PMT000007063	Kaitlyn J. Green	2/1/2021	\$37.95
PMT000007064	Chelsea A. Pequignot	2/1/2021	\$9.78
PMT000007065	Randall Carmack	2/1/2021	\$393.30
PMT000007066	Jenny Chan	2/1/2021	\$177.68
PMT000007067	Hannah Weaver	2/1/2021	\$23.58
PMT000007068	Erica Hudson	2/1/2021	\$33.93
PMT000007231	JASMINE PROCTOR	2/1/2021	\$500.00
PMT000007232	JESSICA AUTAJAY	2/1/2021	\$150.00
PMT000007233	KERRY LAIRSON	2/1/2021	\$500.00
PMT000007234	MAD RIVER LOCAL SCHOOLS	2/1/2021	\$336.93
PMT000007235	WHITE ALLEN VOLKSWAGEN ATTN: SCOTT GOMEZ	2/1/2021	\$500.00
PMT000007236	WHITE ALLEN VOLKSWAGEN ATTN:SCOTT GOMEZ	2/1/2021	\$500.00
PMT000007069	Unum Life Insurance Co Of America	2/1/2021	\$2,429.57
PMT000007153	Truckpro Inc	2/1/2021	\$52.00
PMT000007154	Ben M Swift Atty	2/1/2021	\$757.50
PMT000007155	Staton Fisher & Conboy Llp	2/1/2021	\$360.00
PMT000007156	Penn Veterinary Supply Inc	2/1/2021	\$613.10
PMT000007157	Vernetia Gayle Miller	2/1/2021	\$271.65
PMT000007158	Michael R Booher	2/1/2021	\$555.00
PMT000007159	Jay B Carter Atty	2/1/2021	\$562.50
PMT000007160	Chris Fogt Atty	2/1/2021	\$37.50
PMT000007161	Brent E Rambo, Atty	2/1/2021	\$922.50
PMT000007162	Gary C Schaengold, Atty	2/1/2021	\$141.00
PMT000007163	John C Meehling	2/1/2021	\$315.00



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PMT000007164	Dayton Power And Light	2/1/2021	\$81.11
PMT000007165	Dayton Power And Light	2/1/2021	\$53.25
PMT000007166	Dayton Power And Light	2/1/2021	\$25,904.67
PMT000007167	Dayton Power And Light	2/1/2021	\$195.36
PMT000007168	Dayton Power And Light	2/1/2021	\$27.91
PMT000007169	Dayton Power And Light	2/1/2021	\$122.19
PMT000007170	US Bank	2/1/2021	\$6,391.44
PMT000007171	Lawrence W Henke Iii	2/1/2021	\$585.00
PMT000007172	Montgomery County Edu Service Center	2/1/2021	\$9,690.85
PMT000007173	Ruschau & Lehman Attorneys At Law	2/1/2021	\$1,230.00
PMT000007174	Early Express Services	2/1/2021	\$12,000.00
PMT000007175	Freund Freeze & Arnold	2/1/2021	\$938.90
PMT000007176	Joe R Fink Construction Co Inc	2/1/2021	\$83,490.00
PMT000007177	Sebaly Shillito & Dyer	2/1/2021	\$627.30
PMT000007178	Alan Gabel Atty	2/1/2021	\$1,000.00
PMT000007179	Warren County	2/1/2021	\$296.36
PMT000007180	Montgomery County	2/1/2021	\$639.86
PMT000007181	Montgomery County	2/1/2021	\$135.00
PMT000007182	Vectren Energy Delivery Of Ohio Inc	2/1/2021	\$313.36
PMT000007183	Robert Alan Brenner Llc	2/1/2021	\$180.00
PMT000007184	Colonial Life & Accident Insurance Co	2/1/2021	\$654.68
PMT000007185	Pacer Service Center	2/1/2021	\$54.90
PMT000007186	At&T Services Inc	2/1/2021	\$123.11
PMT000007187	Cristy Oakes Atty	2/1/2021	\$2,437.50
PMT000007188	Christopher B Epley Co Lpa	2/1/2021	\$285.00
PMT000007189	Boucher & Boucher Co Lpa	2/1/2021	\$355.00
PMT000007190	Manning Law Firm Llc	2/1/2021	\$375.00



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PMT000007191	Baldwin Valley Law Llc	2/1/2021	\$202.50
PMT000007192	Connie Klayko	2/1/2021	\$555.00
PMT000007193	Ks Miller Law Office Llc	2/1/2021	\$412.50
PMT000007194	Law Office Of Kirsten Knight Llc	2/1/2021	\$172.50
PMT000007195	Arnold & Arnold Ltd	2/1/2021	\$780.00
PMT000007196	Private Investigations Group Llc	2/1/2021	\$3,312.00
PMT000007197	Gregory M Gantt Co Lpa	2/1/2021	\$1,252.50
PMT000007198	Clinton Ralph Wilcoxson li	2/1/2021	\$300.00
PMT000007199	Sean Brinkman	2/1/2021	\$472.50
PMT000007200	Cicero Adams Llc	2/1/2021	\$202.50
PMT000007201	Jacob A Kovach Law Co Lpa	2/1/2021	\$825.00
PMT000007202	Miller Walker & Brush	2/1/2021	\$307.50
PMT000007203	Kane Law Offices Llc	2/1/2021	\$735.00
PMT000007204	Nathan Boone	2/1/2021	\$330.00
PMT000007205	Johnna Marian Shia	2/1/2021	\$2,268.29
PMT000007206	Lennen Law Llc	2/1/2021	\$165.00
PMT000007207	Igs Ventures Inc	2/1/2021	\$6,988.38
PMT000007208	Law Office Of Michael V Porter Llc	2/1/2021	\$982.50
PMT000007209	Sara Barry	2/1/2021	\$367.50
PMT000007210	Kimberly M Melchor	2/1/2021	\$180.00
PMT000007211	Law Offices Of W Scott Russell Llc	2/1/2021	\$382.50
PMT000007212	Stacia R. Burlingame	2/1/2021	\$500.00
PMT000007213	Pamela M. Combs	2/1/2021	\$878.70
PMT000007214	Elizabeth Wood	2/1/2021	\$97.50
PMT000007215	Steven Eckstein	2/1/2021	\$1,272.17
PMT000007216	JAMES RAY	2/1/2021	\$400.00
PMT000007217	J LYNN & ANDREA L KING	2/1/2021	\$413.36



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PMT000007218	KINNISON EXCAVATING	2/1/2021	\$486.00
PMT000007219	PAVER PLANET	2/1/2021	\$724.86
PMT000007220	LITHKO RESTORATION	2/1/2021	\$124.37
PMT000007221	PREMIER ENERGY SERVICES	2/1/2021	\$2,948.23
PMT000007222	JOHN B DONATELLI	2/1/2021	\$58.36
PMT000007223	ATIA MIRZA	2/1/2021	\$306.71
PMT000007224	LASHONDA M GULLETTE	2/1/2021	\$186.34
PMT000007225	JANET NIXON	2/1/2021	\$139.72
PMT000007226	JANO KIVASHILAVA	2/1/2021	\$420.00
PMT000007227	RITTER PLUMBING	2/1/2021	\$76.95
PMT000007228	SECELIA COFIELD	2/1/2021	\$400.00
PMT000007229	DAVID A LINK AND LINDA K LINK	2/1/2021	\$141.32
PMT000007230	CHALEA KING	2/1/2021	\$500.00
PMT000007237	US Bank	2/1/2021	\$71.71
Voucher Count:		1039	Sub-Total: \$28,248,192.81