

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: September 21, 2021

LISTING OF PAYMENTS TO BE APPROVED ON: September 21, 2021



BCC Prelist Certification Report

Date

September 21, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000048713	Wesco Distribution Inc	9/16/2021	\$5,192.59
PMT000048714	Gray Matter Systems Llc	9/16/2021	\$5,671.72
PMT000048715	Emerge Technologies Llc	9/16/2021	\$1,576.00
PMT000048716	Executive Pulse Inc	9/16/2021	\$5,000.00
PMT000048717	James Ramsey	9/16/2021	\$64.50
PMT000048718	Richard D Smith	9/16/2021	\$15.26
PMT000048719	Charles W Slicer Iii	9/16/2021	\$602.75
PMT000048720	D M Anderson Company	9/16/2021	\$6,606.00
PMT000048721	Chris Fogt Atty	9/16/2021	\$877.50
PMT000048722	Charles W Slicer Jr Atty	9/16/2021	\$2,250.00
PMT000048723	Jog-Miami Valley	9/16/2021	\$39,937.18
PMT000048724	Terri Carter	9/16/2021	\$92.68
PMT000048725	Village Of Germantown	9/16/2021	\$5,250.00
PMT000048726	Dayton Power And Light	9/16/2021	\$330.03
PMT000048727	Dayton Power And Light	9/16/2021	\$14,810.77
PMT000048728	Dayton Power And Light	9/16/2021	\$20.72
PMT000048729	Dayton Power And Light	9/16/2021	\$28.28
PMT000048730	Dayton Power And Light	9/16/2021	\$28.13
PMT000048732	Dayton Power And Light	9/16/2021	\$72.28
PMT000048733	Dayton Power And Light	9/16/2021	\$282.72
PMT000048734	Dayton Power And Light	9/16/2021	\$18.48
PMT000048735	Dayton Power And Light	9/16/2021	\$243.95
PMT000048736	Dayton Power And Light	9/16/2021	\$20.65
PMT000048737	Dayton Power And Light	9/16/2021	\$1,467.43
PMT000048739	Dayton Power And Light	9/16/2021	\$608.88
PMT000048740	Dayton Power And Light	9/16/2021	\$416.95
PMT000048743	Dayton Power And Light	9/16/2021	\$16.19



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PMT000048744	Dayton Power And Light	9/16/2021	\$101.53
PMT000048745	Dayton Power And Light	9/16/2021	\$190.07
PMT000048746	Dayton Power And Light	9/16/2021	\$25,208.21
PMT000048747	Dayton Power And Light	9/16/2021	\$48.86
PMT000048748	Dayton Power And Light	9/16/2021	\$44.52
PMT000048749	Dayton Power And Light	9/16/2021	\$6,250.15
PMT000048751	Dayton Power And Light	9/16/2021	\$36.55
PMT000048752	Dayton Power And Light	9/16/2021	\$59.24
PMT000048753	Dayton Power And Light	9/16/2021	\$2,135.72
PMT000048754	Dayton Stencil Works Co	9/16/2021	\$166.89
PMT000048756	Dinsmore & Shohl Llp	9/16/2021	\$6,175.00
PMT000048757	Kroger Co	9/16/2021	\$1,187.06
PMT000048758	F D Lawrence Electric	9/16/2021	\$80.79
PMT000048759	Stanley Steemer Inc	9/16/2021	\$150.00
PMT000048760	Siebenthaler Co.	9/16/2021	\$98.94
PMT000048761	Valley Asphalt Corp.	9/16/2021	\$3,592.06
PMT000048762	Allied Supply Company Inc	9/16/2021	\$3,512.23
PMT000048763	M & R Electric Motor Service Inc	9/16/2021	\$250.00
PMT000048764	Catholic Social Services	9/16/2021	\$9,000.00
PMT000048765	Catholic Social Services	9/16/2021	\$4,067.00
PMT000048766	Area Agency On Aging Psa 2	9/16/2021	\$733,161.78
PMT000048768	Goodwill Industry Of The Miami Valley	9/16/2021	\$10,200.00
PMT000048769	Goodwill Industry Of The Miami Valley	9/16/2021	\$1,475.00
PMT000048770	Miami Valley Hospital	9/16/2021	\$1,495.14
PMT000048771	Ohio & Independent Agricultural Societie	9/16/2021	\$1,085.00
PMT000048772	Pickrel Bros. Inc.	9/16/2021	\$166.71
PMT000048774	Dorothy Lane Market Inc	9/16/2021	\$84.52



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PMT000048775	Grismer Tire Company	9/16/2021	\$769.19
PMT000048776	Senior Resource Connection	9/16/2021	\$21,452.80
PMT000048778	Gardner Tobin, Inc.	9/16/2021	\$12.00
PMT000048779	Breakfire Inc	9/16/2021	\$2,544.50
PMT000048780	Kettering Medical Center	9/16/2021	\$196,699.22
PMT000048781	Klostermans Baking Co	9/16/2021	\$87.16
PMT000048783	Lincoln Storage Inc	9/16/2021	\$59.00
PMT000048785	Stephens, Walter F Jr.Inc	9/16/2021	\$1,762.33
PMT000048786	Janell Inc	9/16/2021	\$266.48
PMT000048787	P & R Communications Service Inc	9/16/2021	\$2,664.00
PMT000048788	Ucs Waste Equipment Co Inc	9/16/2021	\$255.83
PMT000048789	Studebaker Electric Co.	9/16/2021	\$211.00
PMT000048790	Sinclair Community College	9/16/2021	\$80.00
PMT000048791	Sinclair Community College	9/16/2021	\$5,749.04
PMT000048792	Boehm Inc	9/16/2021	\$523.12
PMT000048795	Ohio Newspapers Inc	9/16/2021	\$875.00
PMT000048796	Gem City Key Shop, Inc.	9/16/2021	\$142.00
PMT000048798	Ohio Association Of Chiefs Of Police	9/16/2021	\$175.00
PMT000048799	Kaffenbarger Truck Eqmnt. Company	9/16/2021	\$310.00
PMT000048801	Commercial Parts & Serv. Of Ohio, Inc	9/16/2021	\$218.75
PMT000048802	Buschur Enterprises Inc	9/16/2021	\$26.00
PMT000048805	Merchants Security Serv.	9/16/2021	\$23,865.59
PMT000048806	Bobcat Of Dayton, Inc.	9/16/2021	\$2,291.24
PMT000048808	Daybreak, Inc.	9/16/2021	\$3,100.00
PMT000048812	A E David Company Inc	9/16/2021	\$55.60
PMT000048813	A E David Company Inc	9/16/2021	\$1,529.55
PMT000048814	A E David Company Inc	9/16/2021	\$573.35



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000048815	Bogin Patterson Ellis Slaton & Stump Llp	9/16/2021	\$570.00
PMT000048817	St Vincent Depaul Society District	9/16/2021	\$31,636.76
PMT000048818	Interstate Ford, Inc.	9/16/2021	\$245.45
PMT000048819	Interstate Ford, Inc.	9/16/2021	\$26.20
PMT000048822	A1 Sprinkler Company Inc	9/16/2021	\$521.00
PMT000048824	R L Fender Construction Co	9/16/2021	\$46,750.00
PMT000048825	Alex Bell Veterinary Clinic Inc	9/16/2021	\$1,503.23
PMT000048826	App Architecture	9/16/2021	\$4,373.38
PMT000048828	Ljb Inc	9/16/2021	\$28,280.34
PMT000048829	Joe R Fink Construction Co Inc	9/16/2021	\$48,340.00
PMT000048830	Cincinnati Copiers Inc	9/16/2021	\$504.57
PMT000048832	Bilbrey Construction, Inc	9/16/2021	\$66,729.78
PMT000048833	Mulchman	9/16/2021	\$285.45
PMT000048834	Dayton Parts Co Napa	9/16/2021	\$49.89
PMT000048835	Dayton Parts Co Napa	9/16/2021	\$1,722.50
PMT000048836	Dayton Parts Co Napa	9/16/2021	\$335.15
PMT000048837	Dayton Parts Co Napa	9/16/2021	\$10.44
PMT000048838	Dayton Parts Co Napa	9/16/2021	\$6.29
PMT000048839	Dayton Parts Co Napa	9/16/2021	\$371.29
PMT000048840	B & G Equipment & Truck Repair, Inc.	9/16/2021	\$659.90
PMT000048841	Green Velvet Sod Farms	9/16/2021	\$1,991.00
PMT000048842	Signature Control Systems, Inc.	9/16/2021	\$2,199.50
PMT000048843	Ohio Government Finance Association	9/16/2021	\$260.00
PMT000048844	K E Rose Company	9/16/2021	\$376.00
PMT000048845	Greater Dayton Volunteer	9/16/2021	\$5,232.30
PMT000048847	Compunet Clinical Labs	9/16/2021	\$675.00
PMT000048848	Waibel Energy Systems	9/16/2021	\$32,767.00



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PMT000048849	Ohio Assoc Of Magistrates	9/16/2021	\$275.00
PMT000048850	Valley Laundry Inc	9/16/2021	\$395.00
PMT000048851	K&R Distributors Inc	9/16/2021	\$184.75
PMT000048853	Rbg Property Managment Inc	9/16/2021	\$1,150.00
PMT000048854	Verizon Wireless	9/16/2021	\$1,362.70
PMT000048855	Verizon Wireless	9/16/2021	\$40.11
PMT000048857	Treasurer State Of Ohio	9/16/2021	\$2,137.50
PMT000048858	Treasurer State Of Ohio	9/16/2021	\$600.00
PMT000048859	Treasurer State Of Ohio	9/16/2021	\$10,707.50
PMT000048860	Treasurer State Of Ohio	9/16/2021	\$2,701.18
PMT000048861	Treasurer State Of Ohio	9/16/2021	\$68.25
PMT000048862	Treasurer State Of Ohio	9/16/2021	\$68.25
PMT000048865	Treasurer State Of Ohio	9/16/2021	\$100.00
PMT000048867	Wright State Physicians Inc	9/16/2021	\$2,006.67
PMT000048868	Fastsigns Inc	9/16/2021	\$846.00
PMT000048869	Daum & Associates	9/16/2021	\$225.00
PMT000048870	Prime Ae Group Inc	9/16/2021	\$4,408.50
PMT000048871	Dayton Quality Starter Inc.	9/16/2021	\$463.00
PMT000048873	Dayton Development Coalition	9/16/2021	\$1,650.00
PMT000048874	Dayton Reliable Air Filter Svs	9/16/2021	\$84.35
PMT000048875	Lykins Oil Company	9/16/2021	\$64,153.54
PMT000048876	Modern Office Methods, Inc.	9/16/2021	\$830.00
PMT000048877	Prime Time Party Rental Inc	9/16/2021	\$2,554.37
PMT000048878	Booher Blacktop	9/16/2021	\$72,146.20
PMT000048882	Kroger Limited Partnership I	9/16/2021	\$66.40
PMT000048883	Family Law Forum	9/16/2021	\$1,000.00
PMT000048884	Rumpke Of Ohio Inc	9/16/2021	\$4,023.46



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PMT000048886	Montgomery County Juvenile	9/16/2021	\$636.00
PMT000048887	R D Holder Oil Co Inc	9/16/2021	\$1,093.64
PMT000048889	Oakwood Auto Wash Inc	9/16/2021	\$16.00
PMT000048890	Cintas Corporation	9/16/2021	\$60.05
PMT000048892	Cintas Corporation	9/16/2021	\$603.12
PMT000048894	Roby Services, Ltd	9/16/2021	\$3,315.71
PMT000048895	Rolling & Sliding Doors Of Dayton Ltd	9/16/2021	\$4,350.00
PMT000048897	Miami Valley Interpreters, Llc	9/16/2021	\$2,088.00
PMT000048899	Shiver Security Systems Inc	9/16/2021	\$696.60
PMT000048900	Eagle Bridge Co	9/16/2021	\$337.50
PMT000048901	D & S Auto Parts Inc	9/16/2021	\$2.54
PMT000048902	D & S Auto Parts Inc	9/16/2021	\$24.35
PMT000048903	D & S Auto Parts Inc	9/16/2021	\$22.10
PMT000048904	D & S Auto Parts Inc	9/16/2021	\$53.56
PMT000048905	D & S Auto Parts Inc	9/16/2021	\$14.20
PMT000048906	D & S Auto Parts Inc	9/16/2021	\$807.67
PMT000048907	D & S Auto Parts Inc	9/16/2021	\$2,504.84
PMT000048908	D & S Auto Parts Inc	9/16/2021	\$200.45
PMT000048909	D & S Auto Parts Inc	9/16/2021	\$49.15
PMT000048910	D & S Auto Parts Inc	9/16/2021	\$146.69
PMT000048911	Dayton Society Of Professional Engineers	9/16/2021	\$40.00
PMT000048913	Midwest Motor Supply Co Inc	9/16/2021	\$173.60
PMT000048917	City Of Dayton	9/16/2021	\$1,551.94
PMT000048918	City Of Dayton	9/16/2021	\$126.77
PMT000048919	City Of Dayton	9/16/2021	\$2,587.50
PMT000048920	City Of Dayton	9/16/2021	\$12,535.00
PMT000048921	University Of Cincinnati	9/16/2021	\$850.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000048922	University Of Cincinnati	9/16/2021	\$850.00
PMT000048923	City Of Trotwood	9/16/2021	\$299,835.61
PMT000048924	City Of Vandalia	9/16/2021	\$16,002.29
PMT000048925	City Of Moraine	9/16/2021	\$35,477.47
PMT000048926	Operator Training	9/16/2021	\$480.00
PMT000048927	National Assoc For The Advancement Of Colored People	9/16/2021	\$2,700.00
PMT000048928	Phillips Companies	9/16/2021	\$2,458.44
PMT000048929	Phamatech Inc	9/16/2021	\$414.00
PMT000048931	State Industrial Products	9/16/2021	\$283.24
PMT000048932	Ohio Machinery Co	9/16/2021	\$188.16
PMT000048973	Stephen Behnke	9/16/2021	\$315.00
PMT000048974	Gordon Food Service Inc	9/16/2021	\$2,279.22
PMT000048975	Gordon Food Service Inc	9/16/2021	\$106.15
PMT000048976	Gordon Food Service Inc	9/16/2021	\$3,159.17
PMT000048977	Gordon Food Service Inc	9/16/2021	\$518.96
PMT000048978	Gordon Food Service Inc	9/16/2021	\$79.72
PMT000048979	Gordon Food Service Inc	9/16/2021	\$352.07
PMT000048980	Gordon Food Service Inc	9/16/2021	\$4,562.27
PMT000048981	Gordon Food Service Inc	9/16/2021	\$2,261.46
PMT000048982	Gordon Food Service Inc	9/16/2021	\$1,266.38
PMT000048983	Gordon Food Service Inc	9/16/2021	\$1,883.14
PMT000048984	Gordon Food Service Inc	9/16/2021	\$83.98
PMT000048985	Gordon Food Service Inc	9/16/2021	\$136.71
PMT000048986	Gordon Food Service Inc	9/16/2021	\$935.26
PMT000048987	Gordon Food Service Inc	9/16/2021	\$557.53
PMT000048988	Gordon Food Service Inc	9/16/2021	\$923.87
PMT000048989	Gordon Food Service Inc	9/16/2021	\$753.67



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000048990	Gordon Food Service Inc	9/16/2021	\$174.32
PMT000048991	Gordon Food Service Inc	9/16/2021	\$780.44
PMT000048992	Gordon Food Service Inc	9/16/2021	\$289.79
PMT000048993	Gordon Food Service Inc	9/16/2021	\$229.27
PMT000048994	Gordon Food Service Inc	9/16/2021	\$427.68
PMT000048995	Gordon Food Service Inc	9/16/2021	\$1,011.22
PMT000048996	Gordon Food Service Inc	9/16/2021	\$2,045.09
PMT000048997	Gordon Food Service Inc	9/16/2021	\$37.36
PMT000048998	Gordon Food Service Inc	9/16/2021	\$1,039.52
PMT000048999	Terminal Supply Co.	9/16/2021	\$17.03
PMT000049002	Fastenal Company	9/16/2021	\$100.79
PMT000049003	Mckesson Medical-Surgical Minnesota	9/16/2021	\$66.78
PMT000049004	Northern Tool & Equipment Co	9/16/2021	\$124.76
PMT000049005	West Publishing Corp	9/16/2021	\$5,433.51
PMT000049006	West Publishing Corp	9/16/2021	\$2,010.81
PMT000049007	Sprint	9/16/2021	\$298.02
PMT000049008	Triad Technologies Llc	9/16/2021	\$1,193.31
PMT000049009	Relx Inc	9/16/2021	\$450.00
PMT000049010	Relx Inc	9/16/2021	\$2,983.79
PMT000049011	Maxim Staffing Solutions	9/16/2021	\$3,750.45
PMT000049012	Maxim Staffing Solutions	9/16/2021	\$1,977.50
PMT000049013	Maxim Staffing Solutions	9/16/2021	\$3,249.40
PMT000049014	Maxim Staffing Solutions	9/16/2021	\$2,826.25
PMT000049015	Maxim Staffing Solutions	9/16/2021	\$2,575.65
PMT000049016	Csi The Construction Specifications	9/16/2021	\$375.00
PMT000049017	Ferguson Enterprises	9/16/2021	\$178.49
PMT000049018	Government Scientific Source Inc	9/16/2021	\$540.80



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000049019	Evident Inc	9/16/2021	\$719.45
PMT000049020	Lowes Home Centers Inc	9/16/2021	\$969.50
PMT000049021	Lowes Home Centers Inc	9/16/2021	\$21.82
PMT000049022	Lowes Home Centers Inc	9/16/2021	\$83.54
PMT000049023	Bob Barker Company Inc.	9/16/2021	\$1,684.13
PMT000049024	Naphcare Inc	9/16/2021	\$12,868.28
PMT000049025	Home Depot Credit Services	9/16/2021	\$83.74
PMT000049026	Home Depot Credit Services	9/16/2021	\$226.35
PMT000049027	Home Depot Credit Services	9/16/2021	\$132.39
PMT000049028	Home Depot Credit Services	9/16/2021	\$21.25
PMT000049029	Home Depot Credit Services	9/16/2021	\$150.90
PMT000049030	Johnson Controls Fire Protection Lp	9/16/2021	\$1,309.91
PMT000049032	Lexisnexis Risk Data Management Inc	9/16/2021	\$180.00
PMT000049033	Fedex	9/16/2021	\$144.13
PMT000049034	Fedex	9/16/2021	\$3,703.35
PMT000049035	Fedex	9/16/2021	\$61.83
PMT000049036	Fedex	9/16/2021	\$27.49
PMT000049037	Fedex	9/16/2021	\$202.37
PMT000049038	Fleetcor Technologies Inc	9/16/2021	\$1,276.72
PMT000049039	Fleetcor Technologies Inc	9/16/2021	\$349.97
PMT000049040	Solarwinds Inc	9/16/2021	\$3,865.00
PMT000049044	At&T Services Inc	9/16/2021	\$178.29
PMT000049045	Occupational Health Centers	9/16/2021	\$79.50
PMT000049046	Cintas First Aid & Safety Loc #G45	9/16/2021	\$281.74
PMT000049047	Specialty Enterprises Inc	9/16/2021	\$197.98
PMT000049048	At&T Mobility National Accounts Llc	9/16/2021	\$521.35
PMT000049049	National Tactical Officers Association	9/16/2021	\$450.00



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PMT000049050	Amazon.Com, Inc	9/16/2021	\$819.14
PMT000049051	Amazon.Com, Inc	9/16/2021	\$89.99
PMT000049053	Amazon.Com Llc	9/16/2021	\$405.68
PMT000049055	Headsets.Com	9/16/2021	\$32.20
PMT000049056	Aramark Services Inc	9/16/2021	\$3,070.90
PMT000049057	Aramark Uniform & Career Apparel Group	9/16/2021	\$7.55
PMT000049058	Aramark Uniform & Career Apparel Group	9/16/2021	\$41.35
PMT000049059	Aramark Uniform & Career Apparel Group	9/16/2021	\$30.54
PMT000049060	Aramark Uniform & Career Apparel Group	9/16/2021	\$24.90
PMT000049061	Aramark Uniform & Career Apparel Group	9/16/2021	\$6.60
PMT000049062	Aramark Uniform & Career Apparel Group	9/16/2021	\$6.60
PMT000049063	Aramark Uniform & Career Apparel Group	9/16/2021	\$115.87
PMT000049064	Aramark Uniform & Career Apparel Group	9/16/2021	\$34.15
PMT000049065	Aramark Uniform & Career Apparel Group	9/16/2021	\$30.54
PMT000049066	Aramark Uniform & Career Apparel Group	9/16/2021	\$3.30
PMT000049067	Aramark Uniform & Career Apparel Group	9/16/2021	\$3.30
PMT000049068	Aramark Uniform & Career Apparel Group	9/16/2021	\$77.95
PMT000049069	Aramark Uniform & Career Apparel Group	9/16/2021	\$18.25
PMT000049070	Aramark Uniform & Career Apparel Group	9/16/2021	\$76.32
PMT000049071	Aramark Uniform & Career Apparel Group	9/16/2021	\$54.20
PMT000049072	Aramark Uniform & Career Apparel Group	9/16/2021	\$12.00
PMT000049073	Iron Mountain	9/16/2021	\$507.48
PMT000049074	Nauman & Zelinski Llc	9/16/2021	\$11,718.75
PMT000049075	Affordable Language Services Ltd	9/16/2021	\$269.00
PMT000049076	Stantec Consulting Services Inc	9/16/2021	\$13.22
PMT000049077	Advanced Maintenance Technologies	9/16/2021	\$1,295.00
PMT000049079	Burlington Coat Factory	9/16/2021	\$1,905.31



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PMT000049080	Operation Technology Inc	9/16/2021	\$1,182.00
PMT000049081	Constance Beal	9/16/2021	\$32.06
PMT000049082	American Association Of Law Libraries	9/16/2021	\$276.00
PMT000049085	Institute For Integrated Health	9/16/2021	\$3,000.00
PMT000049087	Reiter Dairy Llc	9/16/2021	\$179.61
PMT000049088	Cg Egli Inc	9/16/2021	\$150.00
PMT000049089	Murphy Tractor & Equipment Co	9/16/2021	\$193.76
PMT000049090	Manning Law Firm Llc	9/16/2021	\$451.40
PMT000049092	James S Armstrong Atty	9/16/2021	\$1,125.00
PMT000049093	Bonded Chemicals Inc	9/16/2021	\$546.00
PMT000049094	Hazen And Sawyer Pc	9/16/2021	\$2,618.88
PMT000049095	Shanetta Sutton Dds Llc	9/16/2021	\$1,119.00
PMT000049096	Ohio Business College	9/16/2021	\$5,500.00
PMT000049097	Ohio Business College	9/16/2021	\$5,000.00
PMT000049098	Ohio Business College	9/16/2021	\$5,000.00
PMT000049099	Ohio Business College	9/16/2021	\$5,000.00
PMT000049100	Pay Tel Communications Inc	9/16/2021	\$606.16
PMT000049101	Quench Usa Inc	9/16/2021	\$55.00
PMT000049102	Nst Battery Llc	9/16/2021	\$43.50
PMT000049103	Icp, Inc.	9/16/2021	\$18,013.99
PMT000049104	Icp, Inc.	9/16/2021	\$4,488.01
PMT000049105	Arnold & Arnold Ltd	9/16/2021	\$2,460.00
PMT000049106	US Food Inc	9/16/2021	\$1,043.40
PMT000049107	Ellerbusch Instrument Service Llc	9/16/2021	\$1,580.00
PMT000049108	Mechanical Construction Managers Llc	9/16/2021	\$6,034.41
PMT000049109	Vance Outdoors Inc	9/16/2021	\$4,850.40
PMT000049110	Prairie Farms Dairy Inc	9/16/2021	\$170.77



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000049111	Trank Batteries, Inc.	9/16/2021	\$226.46
PMT000049112	Trank Batteries, Inc.	9/16/2021	\$251.82
PMT000049114	Donnellon Mccarthy Enterprises Inc	9/16/2021	\$78.00
PMT000049115	Rush Truck Centers Of Ohio	9/16/2021	\$1,407.49
PMT000049116	Core & Main Lp	9/16/2021	\$993.84
PMT000049117	Pamela J Dobson	9/16/2021	\$325.44
PMT000049118	Samantha L Berkhofer	9/16/2021	\$1,079.00
PMT000049119	Multi Service Technology Solutions Inc	9/16/2021	\$174.96
PMT000049120	Verizon Connect Nwf Inc	9/16/2021	\$5,572.59
PMT000049121	Bagat Brothers Inc	9/16/2021	\$10.00
PMT000049124	Environmental Express Inc	9/16/2021	\$514.00
PMT000049125	Tab Products Co Llc	9/16/2021	\$1,105.12
PMT000049126	Sunset Enterprises Llc	9/16/2021	\$489.89
PMT000049127	Warehouse Restaurant Equipment	9/16/2021	\$750.00
PMT000049128	Miller Walker & Brush	9/16/2021	\$3,000.00
PMT000049129	Sidney Electric Co.	9/16/2021	\$1,530.92
PMT000049130	Airgas Inc	9/16/2021	\$637.86
PMT000049132	Cirqular Inc	9/16/2021	\$1,800.00
PMT000049133	Friends Service Company Inc	9/16/2021	\$8.32
PMT000049134	Agile Network Builders, Llc	9/16/2021	\$2,236.00
PMT000049135	Highfield Door Sales Llc	9/16/2021	\$325.00
PMT000049137	Mnj Technologies Direct Inc	9/16/2021	\$137.50
PMT000049140	Mnj Technologies Direct Inc	9/16/2021	\$101,934.60
PMT000049141	Mnj Technologies Direct Inc	9/16/2021	\$5,730.00
PMT000049142	Escrivers	9/16/2021	\$138.70
PMT000049143	Millennium Business Systems	9/16/2021	\$375.00
PMT000048664	Everett J Prescott Inc	9/16/2021	\$681.82



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PMT000048665	Everett J Prescott Inc	9/16/2021	\$4,324.90
PMT000048666	Everett J Prescott Inc	9/16/2021	\$247.44
PMT000048667	Everett J Prescott Inc	9/16/2021	\$1,285.40
PMT000048668	Idexx Distribution Corp	9/16/2021	\$9,567.09
PMT000048670	Cirrus Concept Consulting Inc	9/16/2021	\$36,560.64
PMT000048680	Staples Contract & Commercial Inc	9/16/2021	\$30,994.08
PMT000048681	Staples Contract & Commercial Inc	9/16/2021	\$3.83
PMT000048682	Truckpro Inc	9/16/2021	\$1,527.49
PMT000048684	GE Capital Retail Bank	9/16/2021	\$59.58
PMT000048685	GE Capital Retail Bank	9/16/2021	\$899.96
PMT000048686	GE Capital Retail Bank	9/16/2021	\$111.49
PMT000048687	Joseph G Pollard Co Inc	9/16/2021	\$834.79
PMT000048689	Cummins Bridgeway Llc	9/16/2021	\$25,847.86
PMT000048690	Heeter Plumbing Llc	9/16/2021	\$320.00
PMT000048691	Graybar Electric Co. Inc.	9/16/2021	\$260.40
PMT000048692	Public Relations Society Of America Inc	9/16/2021	\$200.00
PMT000048693	Siemens Industry	9/16/2021	\$2,398.48
PMT000048694	Barrett Paving Materials Inc	9/16/2021	\$1,150.11
PMT000048696	Time Warner Cable	9/16/2021	\$415.14
PMT000048697	Time Warner Cable	9/16/2021	\$99.99
PMT000048698	Time Warner Cable	9/16/2021	\$436.00
PMT000048699	Time Warner Cable	9/16/2021	\$1,200.00
PMT000048700	Time Warner Cable	9/16/2021	\$900.00
PMT000048701	Time Warner Cable	9/16/2021	\$218.50
PMT000048702	Time Warner Cable	9/16/2021	\$47.15
PMT000048703	Time Warner Cable	9/16/2021	\$50.55
PMT000048704	Time Warner Cable	9/16/2021	\$543.31



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PMT000048705	Laboratory Corp Of America Holdings	9/16/2021	\$44.00
PMT000048706	American Water Works Association	9/16/2021	\$210.00
PMT000048707	National Association Of Government	9/16/2021	\$49.00
PMT000048708	William S Hein & Co Inc	9/16/2021	\$153.26
PMT000048709	Staton Fisher & Conboy Llp	9/16/2021	\$1,200.00
PMT000048710	Penn Veterinary Supply Inc	9/16/2021	\$1,146.30
PMT000048711	Aramark	9/16/2021	\$18,526.65
PMT000048934	Ohio Machinery Co	9/16/2021	\$202.83
PMT000048935	Ohio Machinery Co	9/16/2021	\$29.90
PMT000048936	Ohio Machinery Co	9/16/2021	\$94.19
PMT000048937	Koenig Equipment Inc	9/16/2021	\$785.78
PMT000048938	Stoops Freightliner & Quality Trailer	9/16/2021	\$268.97
PMT000048939	Stoops Freightliner & Quality Trailer	9/16/2021	\$256.56
PMT000048940	Stoops Freightliner & Quality Trailer	9/16/2021	\$459.58
PMT000048941	Stoops Freightliner & Quality Trailer	9/16/2021	\$1,307.35
PMT000048942	Stoops Freightliner & Quality Trailer	9/16/2021	\$56.18
PMT000048943	Stoops Freightliner & Quality Trailer	9/16/2021	\$27.46
PMT000048944	Stoops Freightliner & Quality Trailer	9/16/2021	\$36.07
PMT000048945	Stoops Freightliner & Quality Trailer	9/16/2021	\$32.52
PMT000048946	Stoops Freightliner & Quality Trailer	9/16/2021	\$1,574.51
PMT000048947	Stoops Freightliner & Quality Trailer	9/16/2021	\$98.40
PMT000048948	Daily Court Reporter	9/16/2021	\$976.23
PMT000048949	Sparks Commercial Tire Inc	9/16/2021	\$19,820.00
PMT000048950	Tank Industry Consultants	9/16/2021	\$22,927.77
PMT000048951	Pest Doctor Systems Inc	9/16/2021	\$110.28
PMT000048952	Vectren Energy Delivery Of Ohio Inc	9/16/2021	\$1,179.15
PMT000048953	Vectren Energy Delivery Of Ohio Inc	9/16/2021	\$576.79



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000048954	Motorola Solutions Inc	9/16/2021	\$90,400.00
PMT000048955	W W Grainger Inc	9/16/2021	\$300.32
PMT000048956	W W Grainger Inc	9/16/2021	\$61.39
PMT000048957	W W Grainger Inc	9/16/2021	\$34.83
PMT000048958	W W Grainger Inc	9/16/2021	\$56.12
PMT000048959	W W Grainger Inc	9/16/2021	\$69.48
PMT000048960	W W Grainger Inc	9/16/2021	\$173.95
PMT000048961	W W Grainger Inc	9/16/2021	\$281.70
PMT000048962	W W Grainger Inc	9/16/2021	\$133.02
PMT000048963	Brinks Incorporated	9/16/2021	\$1,151.32
PMT000048964	Morgan Services Inc	9/16/2021	\$154.29
PMT000048965	Arjo Inc	9/16/2021	\$155.12
PMT000048966	Vermeer Heartland	9/16/2021	\$3,967.62
PMT000048967	Hobart Corporation	9/16/2021	\$303.75
PMT000048968	Snap On Tools	9/16/2021	\$256.38
PMT000048969	Intervet Inc	9/16/2021	\$500.00
PMT000049145	Sinclair Broadcast Group	9/16/2021	\$1,907.50
PMT000049147	James E Cundiff	9/16/2021	\$300.00
PMT000049148	Johnna Marian Shia	9/16/2021	\$2,480.09
PMT000049149	Lennen Law Llc	9/16/2021	\$420.00
PMT000049150	Jetpack Creative Llc	9/16/2021	\$600.00
PMT000049151	Clean Water Environmental	9/16/2021	\$665.46
PMT000049152	Green Wave Computer Recycling, Llc	9/16/2021	\$6,353.47
PMT000049153	Integrity & Trust Llc	9/16/2021	\$7,725.00
PMT000049154	Comfort Systems Usa Oh	9/16/2021	\$335.00
PMT000049155	Neenah Foundry Company	9/16/2021	\$1,114.30
PMT000049157	Jerry Mays Locksmith Services Llc	9/16/2021	\$14.00



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PMT000049159	Water Co Of The Central States Inc	9/16/2021	\$192.50
PMT000049161	Water Co Of The Central States Inc	9/16/2021	\$5.00
PMT000049162	Water Co Of The Central States Inc	9/16/2021	\$139.80
PMT000049163	Water Co Of The Central States Inc	9/16/2021	\$7.50
PMT000049164	Water Co Of The Central States Inc	9/16/2021	\$127.95
PMT000049165	Water Co Of The Central States Inc	9/16/2021	\$32.00
PMT000049166	Water Co Of The Central States Inc	9/16/2021	\$128.25
PMT000049167	Dave Arbogast Troy	9/16/2021	\$627.49
PMT000049168	Ed Broerman Heating & Cooling Inc	9/16/2021	\$750.00
PMT000049169	Arc Document Solutions Llc	9/16/2021	\$85.09
PMT000049170	Wa-Fi, Llc	9/16/2021	\$137.50
PMT000049171	Kendall Electric Inc	9/16/2021	\$474.23
PMT000049172	Industrial Trainers Of America Inc	9/16/2021	\$995.00
PMT000049173	Michael Heal	9/16/2021	\$295.00
PMT000049174	Doxim Utilitec LLC	9/16/2021	\$12,750.00
PMT000049175	Frazierheiby Inc	9/16/2021	\$3,670.31
PMT000049177	Snodopot	9/16/2021	\$1,950.00
PMT000049179	Storm7 Labs Llc	9/16/2021	\$810.00
PMT000049180	Aerobiotix Inc	9/16/2021	\$8,047.00
PMT000049182	Good Valley Water Llc	9/16/2021	\$282.00
PMT000049183	Ohio Polygraph Services Llc	9/16/2021	\$150.00
PMT000049184	Janine M. Elders	9/16/2021	\$229.04
PMT000049185	Christina M. Green	9/16/2021	\$534.21
PMT000049186	Dwayne E. Rogers	9/16/2021	\$344.40
PMT000049187	Dea Anna Buell	9/16/2021	\$147.84
PMT000049188	Carolyn J. Davis	9/16/2021	\$368.48
PMT000049189	Jill R Anderson Meitzner	9/16/2021	\$285.60



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PMT000049190	Charity M. Hasting	9/16/2021	\$65.52
PMT000049191	Herbert K. Burroughs	9/16/2021	\$365.68
PMT000049192	Mary E. Montgomery	9/16/2021	\$581.40
PMT000049193	Ernest G. Parker Jr.	9/16/2021	\$594.28
PMT000049194	Jennifer A. Petrella-Ahrens	9/16/2021	\$177.89
PMT000049195	Michael E. Deffet	9/16/2021	\$350.00
PMT000049196	Michael R. Pentecost	9/16/2021	\$350.00
PMT000049197	Julia B. Peppo	9/16/2021	\$350.00
PMT000049198	Melissa A. Pfahler	9/16/2021	\$350.00
PMT000049200	Amanda M. Kuhn	9/16/2021	\$350.00
PMT000049201	Joanne J. George	9/16/2021	\$12.84
PMT000049208	Double Jay Construction, Inc.	9/16/2021	\$44,778.00
PMT000049209	Mansfield Energy Corp	9/16/2021	\$496.72
PMT000049210	Electronic Systems Consultants	9/16/2021	\$18,500.00
PMT000049211	Town Centers Ltd	9/16/2021	\$714,357.17
PMT000049213	Sonifi Health Inc	9/16/2021	\$800.10
PMT000049214	Ricardo A Torres	9/16/2021	\$135.00
PMT000049215	Nathan L McDermitt	9/16/2021	\$295.90
PMT000049216	Molly Kathleen Walters	9/16/2021	\$2,008.00
PMT000049217	Aaron Alan Davies	9/16/2021	\$275.61
PMT000049218	Terry Correll Inc	9/16/2021	\$2,193.00
PMT000049219	Tonya Hill	9/16/2021	\$164.99
PMT000049220	Daniel B Rhodes	9/16/2021	\$350.00
PMT000049221	Palmer Trucks Inc	9/16/2021	\$6,009.27
PMT000049223	Lisa M. Bruder	9/16/2021	\$350.00
PMT000049224	Michael P Dailey	9/16/2021	\$350.00
PMT000049225	Christie M Bebo	9/16/2021	\$350.00



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PMT000049226	Carlos Walker	9/16/2021	\$2,030.99
PMT000049227	Elitaire LLC	9/16/2021	\$8,924.00
PMT000049228	Sharlo Bayless	9/16/2021	\$6.88
PMT000049229	Firas N Awadallah	9/16/2021	\$350.00
PMT000049230	Ronald L DeLong PHD & Associates LLC	9/16/2021	\$990.00
PMT000049231	Nicole E Xarhoulacos Seebock	9/16/2021	\$350.00
PMT000049232	Advance Stores Company Inc	9/16/2021	\$1,095.87
PMT000049235	Thaila M Stokes	9/16/2021	\$188.83
PMT000049236	Society Of Forensic Toxicologists	9/16/2021	\$550.00
PMT000049237	Decatur Truck & Tractor Inc	9/16/2021	\$3,002.55
PMT000049238	Jessica M Wilson	9/16/2021	\$125.44
PMT000049239	James F Grigsby	9/16/2021	\$156.24
PMT000049241	Lucas Kirkland	9/16/2021	\$35.00
PMT000049242	Ross Publishing Inc	9/16/2021	\$1,400.00
PMT000049244	CAROLYN WOODLEY	9/16/2021	\$11.05
PMT000049261	PATRICK L SPENCER	9/16/2021	\$10,951.97
PMT000049262	CYNTHIA SOTO	9/16/2021	\$336.08
PMT000049263	ANTHONY HOSTETTER	9/16/2021	\$4.40
PMT000049264	KARA ZRENNER	9/16/2021	\$134.50
PMT000049265	MOHAMMED HAQUE	9/16/2021	\$54.24
PMT000049266	MICHAEL J SOGARD	9/16/2021	\$33.09
PMT000049267	MAHJER ALMOSAWI	9/16/2021	\$57.47
PMT000049268	MICHAEL WILLIAMS	9/16/2021	\$136.47
PMT000049269	WAYMOND MCNEAL	9/16/2021	\$6.30
PMT000049270	CLAY MIDDLEBROOK	9/16/2021	\$282.93
PMT000049271	SHERRY EDWARDS	9/16/2021	\$344.42
PMT000049272	BOBBY J PETTY	9/16/2021	\$3,284.18



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PMT000049273	CONSERVICES PORTFOLIO	9/16/2021	\$85.65
PMT000049274	SHERRI LUBBERS	9/16/2021	\$105.01
PMT000049275	KAYTE KIRBY	9/16/2021	\$1,048.52
PMT000049276	ROGER JOHNSON	9/16/2021	\$988.54
PMT000049277	JOSEPH LUMA	9/16/2021	\$131.45
PMT000049279	CHUCK SAVINI	9/16/2021	\$16.10
PMT000049280	DAVID SIPOS	9/16/2021	\$11.05
PMT000048712	Superior Dental Care, Inc	9/17/2021	\$97,233.19
PMT000048809	UMR Inc (Claims)	9/17/2021	\$911,405.28
PMT000048810	Continental American Insurance	9/17/2021	\$3,600.33
PMT000048811	Superior Dental Care, Inc	9/20/2021	\$41,604.52
PMT000048933	Windcave Inc	9/20/2021	\$337.36
PMT000049144	Law Office Of William O Cass Jr Ltd	9/20/2021	\$1,177.50
PMT000048972	Everett J Prescott Inc	9/20/2021	\$5,235.17
PMT000049283	Truckpro Inc	9/20/2021	\$624.18
PMT000049284	Miami Valley RTA	9/20/2021	\$6,248.80
PMT000049285	Pitney Bowes Inc	9/20/2021	\$239.97
PMT000049286	Heeter Plumbing Llc	9/20/2021	\$1,382.00
PMT000049287	Graybar Electric Co. Inc.	9/20/2021	\$1,285.89
PMT000049288	Siemens Industry	9/20/2021	\$1,199.24
PMT000049289	Barrett Paving Materials Inc	9/20/2021	\$695.13
PMT000049290	Time Warner Cable	9/20/2021	\$68.16
PMT000049291	Postmaster	9/20/2021	\$705.00
PMT000049292	Ben M Swift Atty	9/20/2021	\$1,515.00
PMT000049293	Dawn S Garrett Atty At Law	9/20/2021	\$165.00
PMT000049294	Rick Carne Consulting Llc	9/20/2021	\$3,000.00
PMT000049295	Staton Fisher & Conboy Llp	9/20/2021	\$400.00



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PMT000049296	Penn Veterinary Supply Inc	9/20/2021	\$730.05
PMT000049297	Aramark	9/20/2021	\$7.55
PMT000049298	Fisher Scientific Products	9/20/2021	\$301.42
PMT000049299	Lighthouse Youth Services Inc	9/20/2021	\$4,851.54
PMT000049301	Wesco Distribution Inc	9/20/2021	\$798.42
PMT000049302	Stephen F Wells And Jodi A Wells	9/20/2021	\$750.00
PMT000049303	Miller Law Group Ltd	9/20/2021	\$1,065.00
PMT000049304	Michael R Booher	9/20/2021	\$982.50
PMT000049305	Charles W Slicer Iii	9/20/2021	\$577.50
PMT000049306	Brent E Rambo, Atty	9/20/2021	\$3,157.50
PMT000049307	Dayton Power And Light	9/20/2021	\$185.77
PMT000049308	Dayton Power And Light	9/20/2021	\$41.68
PMT000049309	Dayton Stencil Works Co	9/20/2021	\$241.57
PMT000049310	Siebenthaler Co.	9/20/2021	\$638.40
PMT000049311	Valley Asphalt Corp.	9/20/2021	\$647.90
PMT000049312	Catholic Social Services	9/20/2021	\$4,104.87
PMT000049313	Catholic Social Services	9/20/2021	\$43,138.50
PMT000049314	Oesterlen Services For Youth Inc	9/20/2021	\$12,522.00
PMT000049315	Goodwill Industry Of The Miami Valley	9/20/2021	\$6,879.62
PMT000049316	Goodwill Industry Of The Miami Valley	9/20/2021	\$107,961.55
PMT000049317	Miami Valley Hospital	9/20/2021	\$915.49
PMT000049318	Pickrel Bros. Inc.	9/20/2021	\$431.87
PMT000049319	Gardner Tobin, Inc.	9/20/2021	\$996.07
PMT000049320	Breakfire Inc	9/20/2021	\$2,854.50
PMT000049321	Chapel Electric Company	9/20/2021	\$263.88
PMT000049322	Dayton Door Sales Inc	9/20/2021	\$269.50
PMT000049323	Bnd Rentals, Inc.	9/20/2021	\$749.98



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PMT000049324	Wolf Creek Co Inc	9/20/2021	\$40.84
PMT000049325	Sinclair Community College	9/20/2021	\$2,709.00
PMT000049326	Sinclair Community College	9/20/2021	\$36.80
PMT000049327	Sinclair Community College	9/20/2021	\$445.60
PMT000049329	Clark State Comm College	9/20/2021	\$1,960.47
PMT000049330	Miami Valley Career	9/20/2021	\$1,670.00
PMT000049331	Levin Porter Associates, Inc.	9/20/2021	\$34,944.78
PMT000049332	Kaffenbarger Truck Eqmnt. Company	9/20/2021	\$71.00
PMT000049333	Commercial Parts & Serv. Of Ohio, Inc	9/20/2021	\$376.42
PMT000049334	Marshall Dayton Tire Sales Inc	9/20/2021	\$31.79
PMT000049335	Buschur Enterprises Inc	9/20/2021	\$8.00
PMT000049339	Merchants Security Serv.	9/20/2021	\$1,167.57
PMT000049340	Southwest Ohio Water Environment Assoc	9/20/2021	\$15.00
PMT000049341	Lorenz Williams Inc	9/20/2021	\$4,563.00
PMT000049342	Roderer Shoes Inc.	9/20/2021	\$125.00
PMT000049346	A E David Company Inc	9/20/2021	\$629.78
PMT000049347	Huntington National Bank	9/20/2021	\$31,165.10
PMT000049348	Huntington National Bank	9/20/2021	\$1,575.00
PMT000049349	Think Patented	9/20/2021	\$995.00
PMT000049350	Shell & Meyer Associates, Inc.	9/20/2021	\$180.00
PMT000049352	St Vincent Depaul Society District	9/20/2021	\$1,464.32
PMT000049353	Interstate Ford, Inc.	9/20/2021	\$85.70
PMT000049356	A1 Sprinkler Company Inc	9/20/2021	\$893.00
PMT000049358	D N D Uniforms, Inc.	9/20/2021	\$1,073.25
PMT000049361	Joe R Fink Construction Co Inc	9/20/2021	\$41,860.00
PMT000049362	Homefull	9/20/2021	\$136,095.78
PMT000049363	Dayton Pediatric Imaging	9/20/2021	\$121.00



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PMT000049364	Ohio Justice Alliance For Community Corr	9/20/2021	\$700.00
PMT000049365	Waibel Energy Systems	9/20/2021	\$4,030.00
PMT000049366	Webers Automotive	9/20/2021	\$717.74
PMT000049367	Security Fence Group, Inc.	9/20/2021	\$5,065.79
PMT000049368	Ohio Assoc Of Magistrates	9/20/2021	\$275.00
PMT000049370	Treasurer State Of Ohio	9/20/2021	\$1,182.75
PMT000049371	Treasurer State Of Ohio	9/20/2021	\$5,360.75
PMT000049373	Treasurer State Of Ohio	9/20/2021	\$4,550.06
PMT000049374	Treasurer State Of Ohio	9/20/2021	\$295.20
PMT000049375	Treasurer State Of Ohio	9/20/2021	\$350.00
PMT000049376	Hassler Communication Systems Tech, Inc.	9/20/2021	\$699.00
PMT000049378	Organization Of Solid	9/20/2021	\$275.00
PMT000049380	Booher Blacktop	9/20/2021	\$33,262.95
PMT000049381	Alan Gabel Atty	9/20/2021	\$300.00
PMT000049382	Ena Inc	9/20/2021	\$9,796.00
PMT000049383	Omega Community Development Corp	9/20/2021	\$220,871.78
PMT000049384	Boones Power Equipment Inc	9/20/2021	\$1,610.70
PMT000049385	Kelly Youth Services Inc	9/20/2021	\$33,060.00
PMT000049386	Rumpke Of Ohio Inc	9/20/2021	\$2,048.96
PMT000049387	Montgomery County Juvenile	9/20/2021	\$2,285.50
PMT000049388	Dayton Tool Crib Inc	9/20/2021	\$65.21
PMT000049389	R D Holder Oil Co Inc	9/20/2021	\$5,558.63
PMT000049390	Cintas Corporation	9/20/2021	\$157.62
PMT000049391	Bound Tree Medical Llc	9/20/2021	\$80.00
PMT000049392	Heapy Engineering Inc	9/20/2021	\$1,000.00
PMT000049393	Edwards Sheet Metal Works Inc	9/20/2021	\$9,225.00
PMT000049394	United Methodist Childrens Home	9/20/2021	\$7,900.35



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PMT000049395	Midwest Motor Supply Co Inc	9/20/2021	\$342.63
PMT000049396	Greater Dayton Premier Management	9/20/2021	\$629.64
PMT000049397	Montgomery County	9/20/2021	\$7,000.00
PMT000049405	City Of Huber Heights	9/20/2021	\$7,140.00
PMT000049406	City Of Centerville	9/20/2021	\$40,917.60
PMT000049407	City Of Centerville	9/20/2021	\$3,880.00
PMT000049409	Phillips Companies	9/20/2021	\$79.60
PMT000049410	Sherwin-Williams Co	9/20/2021	\$33.08
PMT000049412	Stoops Freightliner & Quality Trailer	9/20/2021	\$437.77
PMT000049413	Stoops Freightliner & Quality Trailer	9/20/2021	\$179.76
PMT000049414	Stoops Freightliner & Quality Trailer	9/20/2021	\$1,041.94
PMT000049415	Stoops Freightliner & Quality Trailer	9/20/2021	\$2,571.76
PMT000049416	A-1 Systems Integrations Llc	9/20/2021	\$505.20
PMT000049417	Martin Marietta Aggregate	9/20/2021	\$139.60
PMT000049418	Pest Doctor Systems Inc	9/20/2021	\$89.94
PMT000049419	Reliable Transmission Service	9/20/2021	\$1,831.41
PMT000049420	Vectren Energy Delivery Of Ohio Inc	9/20/2021	\$57.27
PMT000049421	Vectren Energy Delivery Of Ohio Inc	9/20/2021	\$60.20
PMT000049422	Vectren Energy Delivery Of Ohio Inc	9/20/2021	\$348.51
PMT000049423	Vectren Energy Delivery Of Ohio Inc	9/20/2021	\$111.89
PMT000049424	Vectren Energy Delivery Of Ohio Inc	9/20/2021	\$3,235.46
PMT000049425	Vectren Energy Delivery Of Ohio Inc	9/20/2021	\$187.10
PMT000049426	Robert Alan Brenner Llc	9/20/2021	\$442.50
PMT000049427	Motorola Solutions Inc	9/20/2021	\$53,591.00
PMT000049428	Motorola Solutions Inc	9/20/2021	\$1,211.28
PMT000049429	W W Grainger Inc	9/20/2021	\$40.65
PMT000049430	W W Grainger Inc	9/20/2021	\$59.21



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PMT000049431	W W Grainger Inc	9/20/2021	\$4.94
PMT000049432	W W Grainger Inc	9/20/2021	\$17.72
PMT000049433	W W Grainger Inc	9/20/2021	\$67.76
PMT000049436	Gordon Food Service Inc	9/20/2021	\$99.62
PMT000049437	Gordon Food Service Inc	9/20/2021	\$117.09
PMT000049438	Gordon Food Service Inc	9/20/2021	\$65.64
PMT000049440	Gordon Food Service Inc	9/20/2021	\$93.96
PMT000049441	Western States Envelope	9/20/2021	\$1,690.50
PMT000049442	4 Imprint Inc	9/20/2021	\$594.50
PMT000049443	Mckesson Medical-Surgical Minnesota	9/20/2021	\$17,636.28
PMT000049444	Identisys Inc	9/20/2021	\$78.81
PMT000049445	Hach Company	9/20/2021	\$300.00
PMT000049446	Triad Technologies Llc	9/20/2021	\$3.29
PMT000049447	Byron K Shaw	9/20/2021	\$2,025.00
PMT000049448	Lowes Home Centers Inc	9/20/2021	\$31.34
PMT000049449	Bob Barker Company Inc.	9/20/2021	\$899.48
PMT000049450	Lake Doctors Inc	9/20/2021	\$909.00
PMT000049451	Leigh Ann Capizzi	9/20/2021	\$1,024.00
PMT000049452	Bhc Belmont Pines Hospital Inc	9/20/2021	\$15,351.00
PMT000049453	Motion Industries Inc	9/20/2021	\$804.90
PMT000049454	Fedex	9/20/2021	\$4.99
PMT000049455	Lamar Company Llc	9/20/2021	\$1,800.00
PMT000049457	Cornell Abraxas Group Inc	9/20/2021	\$10,551.06
PMT000049459	B I Incorporated	9/20/2021	\$60.00
PMT000049460	Cintas First Aid & Safety Loc #G45	9/20/2021	\$642.19
PMT000049461	Solid Waste Assoc Of North America/Grcda	9/20/2021	\$843.00
PMT000049463	Amazon.Com, Inc	9/20/2021	\$444.97



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PMT000049464	Amazon.Com, Inc	9/20/2021	\$30.00
PMT000049465	Amazon.Com Llc	9/20/2021	\$1,487.32
PMT000049467	Aramark Uniform & Career Apparel Group	9/20/2021	\$33.20
PMT000049468	Aramark Uniform & Career Apparel Group	9/20/2021	\$22.20
PMT000049469	Aramark Uniform & Career Apparel Group	9/20/2021	\$34.15
PMT000049470	Aramark Uniform & Career Apparel Group	9/20/2021	\$12.00
PMT000049471	Aramark Uniform & Career Apparel Group	9/20/2021	\$54.20
PMT000049472	Aramark Uniform & Career Apparel Group	9/20/2021	\$36.30
PMT000049473	Aramark Uniform & Career Apparel Group	9/20/2021	\$29.85
PMT000049474	Aramark Uniform & Career Apparel Group	9/20/2021	\$18.25
PMT000049475	Aramark Uniform & Career Apparel Group	9/20/2021	\$34.15
PMT000049476	Vca Antech Diagnostics	9/20/2021	\$423.36
PMT000049477	Nauman & Zelinski Llc	9/20/2021	\$13,281.25
PMT000049478	Test America Laboratories	9/20/2021	\$119.00
PMT000049479	Peace Of Mind Veterinary Relief Service	9/20/2021	\$425.00
PMT000049480	Stigler Supply Co	9/20/2021	\$1,843.20
PMT000049481	Cristy Oakes Atty	9/20/2021	\$555.00
PMT000049482	Hittle House Llc	9/20/2021	\$4,262.50
PMT000049483	Green Leaf Printing & Design Inc	9/20/2021	\$52.75
PMT000049484	Language Line Services Inc	9/20/2021	\$1,286.38
PMT000049485	Montage Enterprises Inc	9/20/2021	\$424.06
PMT000049486	Patterson Veterinary Supply Inc	9/20/2021	\$41.50
PMT000049487	John Pinard	9/20/2021	\$7,109.82
PMT000049488	Tjk-Els Inc	9/20/2021	\$138.79
PMT000049489	Baldwin Valley Law Llc	9/20/2021	\$9,982.50
PMT000049490	Life Start Inc	9/20/2021	\$12,834.00
PMT000049491	Cavinder Law Office	9/20/2021	\$270.00



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PMT000049492	Bonded Chemicals Inc	9/20/2021	\$480.00
PMT000049493	Ohio Business College	9/20/2021	\$22,000.00
PMT000049494	Pay Tel Communications Inc	9/20/2021	\$330.95
PMT000049495	Osterfeld Champion Service Inc	9/20/2021	\$1,222.86
PMT000049496	Steven Strain	9/20/2021	\$342.98
PMT000049497	Arnold & Arnold Ltd	9/20/2021	\$1,522.50
PMT000049498	Dayton Capscrew Co	9/20/2021	\$26.51
PMT000049499	Vance Outdoors Inc	9/20/2021	\$10,928.60
PMT000049500	Urban League Of Greater	9/20/2021	\$27,025.57
PMT000049501	Trank Batteries, Inc.	9/20/2021	\$614.59
PMT000049502	Trank Batteries, Inc.	9/20/2021	\$133.95
PMT000049503	Donnellon Mccarthy Enterprises Inc	9/20/2021	\$221.26
PMT000049504	Zoetis	9/20/2021	\$687.60
PMT000049505	Morse Legal Services Llc	9/20/2021	\$400.00
PMT000049506	Barnes Law Llc	9/20/2021	\$637.50
PMT000049507	Pamela J Dobson	9/20/2021	\$81.90
PMT000049508	BI Anderson Company Inc	9/20/2021	\$690.00
PMT000049509	Catherine Mccarthy	9/20/2021	\$525.00
PMT000049510	Bgj Community Enrichment	9/20/2021	\$15,314.00
PMT000049511	Environmental Express Inc	9/20/2021	\$442.02
PMT000049512	Anthony Vannoy Inc	9/20/2021	\$637.50
PMT000049513	Sunset Enterprises Llc	9/20/2021	\$98.47
PMT000049514	Sunset Enterprises Llc	9/20/2021	\$12.00
PMT000049516	Ace Tree & Landscaping Co	9/20/2021	\$7,000.00
PMT000049517	Level 3 Communications Llc	9/20/2021	\$2,010.45
PMT000049518	Jacob A Kovach Law Co Lpa	9/20/2021	\$532.50
PMT000049519	Miller Walker & Brush	9/20/2021	\$187.50



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PMT000049521	Friends Service Company Inc	9/20/2021	\$66.00
PMT000049522	Galls Llc	9/20/2021	\$1,150.00
PMT000049523	SurveyMonkey Inc	9/20/2021	\$412.80
PMT000049524	Continental American Insurance	9/20/2021	\$5,037.70
PMT000049525	Trinity Services Group, Inc.	9/20/2021	\$18,197.33
PMT000049527	Mnj Technologies Direct Inc	9/20/2021	\$9,936.15
PMT000049528	Mnj Technologies Direct Inc	9/20/2021	\$20,567.70
PMT000049529	Knowbe4 Inc	9/20/2021	\$11,800.00
PMT000049530	Steven M King	9/20/2021	\$985.00
PMT000049531	Kane Law Offices Llc	9/20/2021	\$1,485.00
PMT000049533	Security 101 Ohio Llc	9/20/2021	\$130,080.00
PMT000049534	Carl A Lux	9/20/2021	\$360.00
PMT000049535	Nathan Boone	9/20/2021	\$592.50
PMT000049536	Geotechnology Inc	9/20/2021	\$1,463.75
PMT000049538	Lennen Law Llc	9/20/2021	\$2,197.50
PMT000049541	Verified First Llc	9/20/2021	\$5.00
PMT000049543	Sara Barry	9/20/2021	\$345.00
PMT000049544	Clean Water Environmental	9/20/2021	\$82.50
PMT000049545	Btx Koi Inc	9/20/2021	\$243.00
PMT000049546	Flying Ace Express Far Hills Llc	9/20/2021	\$96.00
PMT000049547	Irene Wong	9/20/2021	\$630.00
PMT000049548	Kimberly M Melchor	9/20/2021	\$750.00
PMT000049549	Echosat Inc	9/20/2021	\$47.94
PMT000049550	Msw Plastics Usa Inc	9/20/2021	\$3,375.00
PMT000049551	Evinto Solutions Llc	9/20/2021	\$600.00
PMT000049553	Child Psych Services Llc	9/20/2021	\$1,800.00
PMT000049554	Dave Arbogast Troy	9/20/2021	\$1,633.18



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PMT000049555	The Marlin Company	9/20/2021	\$750.00
PMT000049556	Elevar Design LLC	9/20/2021	\$1,988.00
PMT000049557	K2M Design, Inc.	9/20/2021	\$1,095.00
PMT000049558	Kendall Electric Inc	9/20/2021	\$1,056.03
PMT000049559	Ktownsend Counsulting	9/20/2021	\$4,500.00
PMT000049560	Pvs Nolwood Chemicals, Inc.	9/20/2021	\$8,820.00
PMT000049561	Foundation Steel Llc	9/20/2021	\$2,540.58
PMT000049562	Insight Public Sector Inc	9/20/2021	\$1,402.00
PMT000049563	Ohio Polygraph Services Llc	9/20/2021	\$150.00
PMT000049564	Malones Nursing Consultants Llc	9/20/2021	\$3,127.10
PMT000049565	Deborah F Decker	9/20/2021	\$525.54
PMT000049566	Erik Scott Collins	9/20/2021	\$298.92
PMT000049567	Missie-Le'Shae Rice	9/20/2021	\$10.64
PMT000049568	Brandon Lamarr Hatcher	9/20/2021	\$13.44
PMT000049569	Latasha D. Toone	9/20/2021	\$14.56
PMT000049570	Garth E Mclean	9/20/2021	\$115.12
PMT000049571	Oluwatosin Osunbunmi	9/20/2021	\$51.30
PMT000049572	Paul A Barnett li	9/20/2021	\$478.33
PMT000049573	Benita A Motley	9/20/2021	\$10.86
PMT000049574	Lynn M. Cooper	9/20/2021	\$533.98
PMT000049575	Paul W. Gruner	9/20/2021	\$98.56
PMT000049576	Ward C. Barrentine	9/20/2021	\$350.00
PMT000049577	Kelly D. Madzey	9/20/2021	\$350.00
PMT000049578	Eliza Sollenberger	9/20/2021	\$400.00
PMT000049579	Timothy N. O'Connell	9/20/2021	\$563.12
PMT000049580	Mary L. Wiseman	9/20/2021	\$567.04
PMT000049581	Steven C. Hollon	9/20/2021	\$800.00



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PMT000049582	Anthony Capizzi	9/20/2021	\$2,209.87
PMT000049583	Mary M. Haines	9/20/2021	\$236.32
PMT000049584	Leann Byrge	9/20/2021	\$330.00
PMT000049585	Helen C Wallace	9/20/2021	\$409.95
PMT000049586	Andrina Ryhlick	9/20/2021	\$81.65
PMT000049611	Elizabeth Wood	9/20/2021	\$3,143.03
PMT000049612	Advanced Home Medical	9/20/2021	\$80.60
PMT000049615	Trivium Interactive Llc	9/20/2021	\$84,500.00
PMT000049616	United Way of The Greater Dayton Area	9/20/2021	\$4,455.01
PMT000049617	Kathleen Bline	9/20/2021	\$1,000.00
PMT000049618	Christopher Anderson	9/20/2021	\$320.00
PMT000049620	Joshua T Shaw	9/20/2021	\$350.00
PMT000049622	QQE Summit LLC	9/20/2021	\$1,553.13
PMT000049623	Mary Kay Stirling	9/20/2021	\$800.00
PMT000049625	Reflections Group Home	9/20/2021	\$3,595.00
PMT000049626	Schlottman Enterprises LLC	9/20/2021	\$2,754.00
PMT000049627	Aecom Technical Services Inc	9/20/2021	\$82,295.76
PMT000049628	RDT Bruynzeel Storage Systems Inc	9/20/2021	\$260.00
PMT000049629	Staco Energy Products Co	9/20/2021	\$2,886.87
PMT000049630	Elizabeth A. Ellis	9/20/2021	\$350.00
PMT000049631	Nathaniel S. Peterson	9/20/2021	\$350.00
PMT000049632	Steven L. Wagenfeld	9/20/2021	\$350.00
PMT000049633	Susan D Solle	9/20/2021	\$522.44
PMT000049634	Todd Patrick	9/20/2021	\$193.00
PMT000049635	Dale M Langdon	9/20/2021	\$193.00
PMT000049636	Advance Stores Company Inc	9/20/2021	\$991.56
PMT000049637	Montgomery County Treasurer	9/20/2021	\$17,088.33



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PMT000049638	Anthony M Frantz	9/20/2021	\$22.96
PMT000049640	Stephen E Smith	9/20/2021	\$6,970.00
PMT000049653	TAYLOR KARNs	9/20/2021	\$6,000.00
PMT000049654	DERRICK HADLEY	9/20/2021	\$9.53
PMT000049655	JARROD MCGHEE	9/20/2021	\$10.10
PMT000049656	JOEY ECKELS	9/20/2021	\$11.05
PMT000049657	RANDALL WOODARD	9/20/2021	\$54.95
PMT000049659	STEVEN JONES	9/20/2021	\$11.05
PMT000049661	Robert Andrews	9/20/2021	\$37.00
PMT000049662	TABITHA KNICK	9/20/2021	\$8.03
PMT000049663	TAYLOR ROMERO	9/20/2021	\$21.15
PMT000049664	JUSTINE OSBORN	9/20/2021	\$6.00
Voucher Count:	795	Sub-Total:	\$6,186,946.87