

RESOLUTION NO. 21-1193



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

TO: Clerk of Commission

DATE: September 28, 2021

LISTING OF PAYMENTS TO BE APPROVED ON: September 28, 2021



BCC Prelist Certification Report

Date

September 28, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000049697	Montgomery County Common Pleas Court	9/22/2021	\$2,380.00
PMT000049698	Medimpact Healthcare Systems Inc	9/22/2021	\$882.35
PMT000049753	Idexx Distribution Corp	9/23/2021	\$710.84
PMT000049755	Cirrus Concept Consulting Inc	9/23/2021	\$20,744.23
PMT000049756	Staples Contract & Commercial Inc	9/23/2021	\$101.83
PMT000049757	Staples Contract & Commercial Inc	9/23/2021	\$36.06
PMT000049758	Miami Valley RTA	9/23/2021	\$279.64
PMT000049759	GE Capital Retail Bank	9/23/2021	\$899.96
PMT000049760	Heeter Plumbing Llc	9/23/2021	\$165.00
PMT000049761	Adp Inc	9/23/2021	\$1,265.64
PMT000049762	Time Warner Cable	9/23/2021	\$127.81
PMT000049763	Time Warner Cable	9/23/2021	\$144.98
PMT000049765	Time Warner Cable	9/23/2021	\$99.09
PMT000049766	Time Warner Cable	9/23/2021	\$152.02
PMT000049767	At&T Corp	9/23/2021	\$1,524.30
PMT000049768	At&T Corp	9/23/2021	\$2,919.76
PMT000049769	At&T Corp	9/23/2021	\$1,896.76
PMT000049770	At&T Corp	9/23/2021	\$5,393.56
PMT000049771	At&T Corp	9/23/2021	\$2,907.67
PMT000049772	At&T Corp	9/23/2021	\$1,577.20
PMT000049773	At&T Corp	9/23/2021	\$7,745.38
PMT000049774	At&T Corp	9/23/2021	\$29,209.22
PMT000049775	Ben M Swift Atty	9/23/2021	\$1,335.00
PMT000049776	Institute For Psychiatric Education	9/23/2021	\$1,300.00
PMT000049777	Roderer Law Office Llc	9/23/2021	\$300.00
PMT000049778	Pnc Bank	9/23/2021	\$50.00
PMT000049780	Ricoh Usa Inc	9/23/2021	\$135.83



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000049781	Jamar Technologies Inc	9/23/2021	\$1,813.00
PMT000049782	Penn Veterinary Supply Inc	9/23/2021	\$940.00
PMT000049783	Aramark	9/23/2021	\$36,341.21
PMT000049785	Wesco Distribution Inc	9/23/2021	\$262.13
PMT000049786	Oak Hall Industries Lp	9/23/2021	\$1,403.85
PMT000049787	Christopher Allen Smith Esq	9/23/2021	\$802.50
PMT000049788	Jennifer S Getty Atty	9/23/2021	\$255.00
PMT000049789	James Ramsey	9/23/2021	\$494.75
PMT000049790	Jean M Steigerwald, Atty	9/23/2021	\$600.00
PMT000049791	Jeffrey Hazlett Atty	9/23/2021	\$300.00
PMT000049792	Candi S Rambo, Atty	9/23/2021	\$660.00
PMT000049793	Chris Fogt Atty	9/23/2021	\$817.50
PMT000049794	Gary C Schaengold, Atty	9/23/2021	\$322.50
PMT000049795	Solid Blend Technologies Inc	9/23/2021	\$260.94
PMT000049796	Wesley Com Center Inc	9/23/2021	\$577.73
PMT000049797	Dayton Power And Light	9/23/2021	\$5,424.64
PMT000049798	Dayton Power And Light	9/23/2021	\$19,227.87
PMT000049799	Dayton Power And Light	9/23/2021	\$2,447.06
PMT000049800	Dayton Power And Light	9/23/2021	\$102.69
PMT000049801	Dayton Power And Light	9/23/2021	\$1,261.41
PMT000049802	Dayton Power And Light	9/23/2021	\$196.76
PMT000049803	Dayton Power And Light	9/23/2021	\$14.91
PMT000049804	Dayton Power And Light	9/23/2021	\$72.81
PMT000049806	Dayton Power And Light	9/23/2021	\$81.77
PMT000049807	Dayton Power And Light	9/23/2021	\$1,657.21
PMT000049808	Dayton Power And Light	9/23/2021	\$424.21
PMT000049809	Dayton Power And Light	9/23/2021	\$343.43



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000049810	Dayton Power And Light	9/23/2021	\$124.88
PMT000049811	Dayton Power And Light	9/23/2021	\$166.83
PMT000049812	Dayton Power And Light	9/23/2021	\$2,374.16
PMT000049813	Dayton Power And Light	9/23/2021	\$338.55
PMT000049814	Dayton Power And Light	9/23/2021	\$420.84
PMT000049816	Dayton Stencil Works Co	9/23/2021	\$486.40
PMT000049817	Dinsmore & Shohl Llp	9/23/2021	\$3,000.00
PMT000049818	Kroger Co	9/23/2021	\$4,673.96
PMT000049819	Allied Supply Company Inc	9/23/2021	\$1,920.80
PMT000049820	M & R Electric Motor Service Inc	9/23/2021	\$1,368.00
PMT000049821	Catholic Social Services	9/23/2021	\$326.63
PMT000049822	University Of Dayton	9/23/2021	\$3,956.25
PMT000049823	Goodwill Industry Of The Miami Valley	9/23/2021	\$60,033.00
PMT000049825	Goodwill Industry Of The Miami Valley	9/23/2021	\$32,868.72
PMT000049826	Young Men Christian Assoc	9/23/2021	\$13,966.68
PMT000049827	Carroll Wuertz Tire Co.	9/23/2021	\$3,888.58
PMT000049828	Pickrel Bros. Inc.	9/23/2021	\$986.78
PMT000049830	Dorothy Lane Market Inc	9/23/2021	\$82.33
PMT000049831	Korreck Plumbing Co., Inc	9/23/2021	\$456.64
PMT000049832	Enterprise Roofing & Sheet Metal Co.	9/23/2021	\$1,843.50
PMT000049833	Neptune Equipment	9/23/2021	\$6,520.00
PMT000049834	Senior Resource Connection	9/23/2021	\$7,673.60
PMT000049836	Handyman Ace Hardware	9/23/2021	\$20.48
PMT000049838	Gardner Tobin, Inc.	9/23/2021	\$581.00
PMT000049839	Breakfire Inc	9/23/2021	\$1,483.00
PMT000049840	Eastway Corporation	9/23/2021	\$28,876.81
PMT000049841	Bnd Rentals, Inc.	9/23/2021	\$393.09



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PMT000049842	County Engineers	9/23/2021	\$299.00
PMT000049843	County Engineers	9/23/2021	\$897.00
PMT000049844	Oberers Flowers Inc	9/23/2021	\$56.90
PMT000049847	Talbert House	9/23/2021	\$3,331.20
PMT000049848	Sinclair Community College	9/23/2021	\$3,249.72
PMT000049849	Dakota Center Inc	9/23/2021	\$5,000.00
PMT000049850	Wright State University	9/23/2021	\$210.00
PMT000049851	Ohio Newspapers Inc	9/23/2021	\$63.90
PMT000049852	Ohio Newspapers Inc	9/23/2021	\$8,331.96
PMT000049854	Gem City Key Shop, Inc.	9/23/2021	\$21.50
PMT000049855	R P Biederman Co Inc	9/23/2021	\$120.00
PMT000049856	Stillwater Center	9/23/2021	\$14.00
PMT000049857	Commercial Parts & Serv. Of Ohio, Inc	9/23/2021	\$1,098.64
PMT000049858	Marshall Dayton Tire Sales Inc	9/23/2021	\$166.91
PMT000049859	Buschur Enterprises Inc	9/23/2021	\$74.00
PMT000049861	US Bank	9/23/2021	\$8,380.00
PMT000049863	Merchants Security Serv.	9/23/2021	\$21,704.93
PMT000049864	Fifth Third Bank	9/23/2021	\$58.23
PMT000049866	Daybreak, Inc.	9/23/2021	\$13,189.66
PMT000049868	Mackil Inc	9/23/2021	\$240.00
PMT000049873	A E David Company Inc	9/23/2021	\$3,762.91
PMT000049874	Belmont Bakery & Catering, Inc.	9/23/2021	\$500.00
PMT000049875	Printpoint, Inc.	9/23/2021	\$855.25
PMT000049877	Atr Distributing Co Inc	9/23/2021	\$1,794.00
PMT000049878	St Vincent Depaul Society District	9/23/2021	\$420,433.70
PMT000049880	Interstate Ford, Inc.	9/23/2021	\$45.79
PMT000049881	Interstate Ford, Inc.	9/23/2021	\$20.26



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PMT000049882	Interstate Ford, Inc.	9/23/2021	\$109.17
PMT000049883	Interstate Ford, Inc.	9/23/2021	\$326.25
PMT000049884	Interstate Ford, Inc.	9/23/2021	\$156.50
PMT000049885	Tipp City Veterinary Hospital &	9/23/2021	\$530.00
PMT000049886	A & A Safety, Inc	9/23/2021	\$87,470.90
PMT000049888	Bea Dykes & Associates Inc	9/23/2021	\$1,080.00
PMT000049890	A1 Sprinkler Company Inc	9/23/2021	\$2,473.27
PMT000049893	Mechanical Systems Of Dayton	9/23/2021	\$297.00
PMT000049894	Joe R Fink Construction Co Inc	9/23/2021	\$13,104.50
PMT000049895	Auman Mahan & Furry	9/23/2021	\$900.00
PMT000049896	Automotive Distributors	9/23/2021	\$5.74
PMT000049897	Booher Carpet Sales, Inc.	9/23/2021	\$6,549.40
PMT000049898	Cincinnati Copiers Inc	9/23/2021	\$350.63
PMT000049899	Mulchman	9/23/2021	\$311.40
PMT000049900	Dayton Parts Co Napa	9/23/2021	\$1,209.43
PMT000049901	Dayton Parts Co Napa	9/23/2021	\$33.15
PMT000049902	Dayton Parts Co Napa	9/23/2021	\$32.09
PMT000049903	Dayton Parts Co Napa	9/23/2021	\$12.34
PMT000049904	Dayton Parts Co Napa	9/23/2021	\$68.10
PMT000049905	Signature Control Systems, Inc.	9/23/2021	\$4,484.29
PMT000049906	Dcs Technologies Corp	9/23/2021	\$81.79
PMT000049908	Homefull	9/23/2021	\$12,512.54
PMT000049909	Waibel Energy Systems	9/23/2021	\$16,392.00
PMT000049910	Webers Automotive	9/23/2021	\$640.94
PMT000049912	Security Fence Group, Inc.	9/23/2021	\$5,381.47
PMT000049913	Ohio Assoc Of Magistrates	9/23/2021	\$825.00
PMT000049914	Ohio Assoc Of Magistrates	9/23/2021	\$125.00



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PMT000049915	K&R Distributors Inc	9/23/2021	\$84.96
PMT000049916	K&R Distributors Inc	9/23/2021	\$130.90
PMT000049917	Ohio Narco	9/23/2021	\$1,000.00
PMT000049918	Transportation Supply	9/23/2021	\$3,287.82
PMT000049920	Verizon Wireless	9/23/2021	\$375.09
PMT000049921	Verizon Wireless	9/23/2021	\$5,032.12
PMT000049923	Verizon Wireless	9/23/2021	\$254.20
PMT000049924	Verizon Wireless	9/23/2021	\$375.09
PMT000049925	Treasurer State Of Ohio	9/23/2021	\$4,819.50
PMT000049926	Treasurer State Of Ohio	9/23/2021	\$30.00
PMT000049927	Treasurer State Of Ohio	9/23/2021	\$30.00
PMT000049928	Treasurer State Of Ohio	9/23/2021	\$269,544.34
PMT000049929	Treasurer State Of Ohio	9/23/2021	\$618.94
PMT000049930	Parity Inc.	9/23/2021	\$3,875.00
PMT000049933	Viking Group Inc	9/23/2021	\$248.24
PMT000049934	Dayton Quality Starter Inc.	9/23/2021	\$279.00
PMT000049936	Day-Mont Co Convention &	9/23/2021	\$158,853.81
PMT000049937	Development Projects Inc	9/23/2021	\$150,000.00
PMT000049938	Ohio Csea Directors Assoc	9/23/2021	\$1,530.25
PMT000049939	Rebuilding Together Dayton	9/23/2021	\$4,452.00
PMT000049940	Hamco X-Ray Inc	9/23/2021	\$435.00
PMT000049941	Green & Green Lawyers	9/23/2021	\$300.00
PMT000049942	J David Turner Atty	9/23/2021	\$1,597.50
PMT000049943	Westcare Ohio	9/23/2021	\$24,494.12
PMT000049944	Westcare Ohio	9/23/2021	\$6,890.80
PMT000049945	Alan Gabel Atty	9/23/2021	\$2,537.50
PMT000049946	Rumpke Of Ohio Inc	9/23/2021	\$2,416.52



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000049947	Rumpke Of Ohio Inc	9/23/2021	\$320,361.50
PMT000049948	Rumpke Of Ohio Inc	9/23/2021	\$92,907.99
PMT000049949	Rumpke Of Ohio Inc	9/23/2021	\$69,828.66
PMT000049950	Dayton Tool Crib Inc	9/23/2021	\$23.95
PMT000049951	R D Holder Oil Co Inc	9/23/2021	\$6,444.85
PMT000049952	Oakwood Auto Wash Inc	9/23/2021	\$12.00
PMT000049953	Cintas Corporation	9/23/2021	\$384.97
PMT000049956	Miami Valley Interpreters, Llc	9/23/2021	\$1,249.00
PMT000049957	Shiver Security Systems Inc	9/23/2021	\$202.07
PMT000049958	D & S Auto Parts Inc	9/23/2021	\$41.61
PMT000049959	D & S Auto Parts Inc	9/23/2021	\$10.34
PMT000049960	D & S Auto Parts Inc	9/23/2021	\$77.40
PMT000049961	D & S Auto Parts Inc	9/23/2021	\$113.31
PMT000049962	D & S Auto Parts Inc	9/23/2021	\$6.94
PMT000049963	D & S Auto Parts Inc	9/23/2021	\$2,658.34
PMT000049964	D & S Auto Parts Inc	9/23/2021	\$328.63
PMT000049965	D & S Auto Parts Inc	9/23/2021	\$646.14
PMT000049966	D & S Auto Parts Inc	9/23/2021	\$17.16
PMT000049967	D & S Auto Parts Inc	9/23/2021	\$138.24
PMT000049968	D & S Auto Parts Inc	9/23/2021	\$65.40
PMT000049969	Sterling Paper	9/23/2021	\$74.50
PMT000049970	Dayton Society Of Professional Engineers	9/23/2021	\$120.00
PMT000049971	St Vincent Family Centers	9/23/2021	\$4,704.00
PMT000049972	White Allen Family Companies	9/23/2021	\$38.94
PMT000049973	Warren County	9/23/2021	\$37.08
PMT000049974	Hamilton County	9/23/2021	\$1,380.00
PMT000049975	Montgomery County	9/23/2021	\$7,396.14



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PMT000049983	City Of Dayton	9/23/2021	\$1,458.35
PMT000049984	City Of Huber Heights	9/23/2021	\$234.47
PMT000049985	City Of Vandalia	9/23/2021	\$33.86
PMT000049986	National Assoc For The Advancement Of Colored People	9/23/2021	\$750.00
PMT000049987	State of Ohio	9/23/2021	\$360.00
PMT000049988	Coverall Hbcs	9/23/2021	\$600.00
PMT000049989	Valley Industrial Crane Llc	9/23/2021	\$1,150.00
PMT000049990	Applied Industrial Tech.	9/23/2021	\$830.17
PMT000049992	Ohio Machinery Co	9/23/2021	\$335.00
PMT000049993	Ohio Machinery Co	9/23/2021	\$548.61
PMT000049994	Ohio Machinery Co	9/23/2021	\$32.56
PMT000049995	Ohio Machinery Co	9/23/2021	\$242.15
PMT000049996	Ohio Machinery Co	9/23/2021	\$277.88
PMT000049997	Berea Childrens Home	9/23/2021	\$31,590.00
PMT000049998	Village Network	9/23/2021	\$2,769.23
PMT000049999	Dexter Company	9/23/2021	\$71.61
PMT000050000	Daily Court Reporter	9/23/2021	\$945.96
PMT000050001	Total Id Solutions Inc	9/23/2021	\$2,704.00
PMT000050002	Hill-Rom Company Inc	9/23/2021	\$1,605.00
PMT000050003	Pest Doctor Systems Inc	9/23/2021	\$1,552.64
PMT000050004	Vectren Energy Delivery Of Ohio Inc	9/23/2021	\$51.81
PMT000050006	Vectren Energy Delivery Of Ohio Inc	9/23/2021	\$101.46
PMT000050007	Vectren Energy Delivery Of Ohio Inc	9/23/2021	\$1,010.85
PMT000050008	Vectren Energy Delivery Of Ohio Inc	9/23/2021	\$52.96
PMT000050009	Vectren Energy Delivery Of Ohio Inc	9/23/2021	\$51.04
PMT000050010	Vectren Energy Delivery Of Ohio Inc	9/23/2021	\$55.28
PMT000050011	Vectren Energy Delivery Of Ohio Inc	9/23/2021	\$194.33



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000050012	Vectren Energy Delivery Of Ohio Inc	9/23/2021	\$517.17
PMT000050013	W W Grainger Inc	9/23/2021	\$15.25
PMT000050014	W W Grainger Inc	9/23/2021	\$905.25
PMT000050015	W W Grainger Inc	9/23/2021	\$187.89
PMT000050016	Mcmaster-Carr Supply Co.	9/23/2021	\$17.15
PMT000050017	Brinks Incorporated	9/23/2021	\$2,589.34
PMT000050018	Arjo Inc	9/23/2021	\$902.18
PMT000050019	Terminix International	9/23/2021	\$128.00
PMT000050020	Uline, Inc.	9/23/2021	\$21.30
PMT000050021	Cdw Government Inc	9/23/2021	\$120.89
PMT000050023	Gordon Food Service Inc	9/23/2021	\$4,156.58
PMT000050024	Gordon Food Service Inc	9/23/2021	\$377.46
PMT000050025	Gordon Food Service Inc	9/23/2021	\$392.21
PMT000050026	Gordon Food Service Inc	9/23/2021	\$310.01
PMT000050027	Gordon Food Service Inc	9/23/2021	\$158.61
PMT000050028	Gordon Food Service Inc	9/23/2021	\$2,521.01
PMT000050030	Gordon Food Service Inc	9/23/2021	\$150.86
PMT000050032	Gordon Food Service Inc	9/23/2021	\$327.47
PMT000050033	Gordon Food Service Inc	9/23/2021	\$276.30
PMT000050034	Gordon Food Service Inc	9/23/2021	\$773.01
PMT000050035	Alro Steel Corporation	9/23/2021	\$30.00
PMT000050036	Airgas Great Lakes Inc	9/23/2021	\$8,482.21
PMT000050038	Western States Envelope	9/23/2021	\$2,130.00
PMT000050039	Mckesson Medical-Surgical Minnesota	9/23/2021	\$36,092.67
PMT000050040	West Publishing Corp	9/23/2021	\$200.35
PMT000050041	Triad Technologies Llc	9/23/2021	\$606.51
PMT000050042	My Brothers Keeper	9/23/2021	\$31,000.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000050043	Election Systems & Software Llc	9/23/2021	\$388.04
PMT000050044	Cima Companies Inc	9/23/2021	\$1,004.70
PMT000050045	Maxim Staffing Solutions	9/23/2021	\$1,611.39
PMT000050046	Maxim Staffing Solutions	9/23/2021	\$1,842.50
PMT000050047	Water Environment Federation	9/23/2021	\$170.00
PMT000050049	Lowes Home Centers Inc	9/23/2021	\$189.80
PMT000050050	Bob Barker Company Inc.	9/23/2021	\$256.00
PMT000050051	Johnson Controls Security Solutions LLC	9/23/2021	\$217.93
PMT000050052	Justice Av Solutions Inc	9/23/2021	\$666.25
PMT000050053	Care Medical	9/23/2021	\$7,877.60
PMT000050054	Autozone Inc	9/23/2021	\$231.98
PMT000050055	Sandy'S Auto And Truck Service Inc	9/23/2021	\$120.40
PMT000050056	Govdeals Inc	9/23/2021	\$1,089.74
PMT000050057	Lexisnexis Risk Data Management Inc	9/23/2021	\$196.33
PMT000050059	Fedex	9/23/2021	\$26.48
PMT000050060	Fedex	9/23/2021	\$358.83
PMT000050061	Lamar Company Llc	9/23/2021	\$700.00
PMT000050062	At&T Services Inc	9/23/2021	\$50.12
PMT000050063	At&T Services Inc	9/23/2021	\$1,911.48
PMT000050064	At&T Services Inc	9/23/2021	\$806.20
PMT000050067	At&T Services Inc	9/23/2021	\$425.00
PMT000050068	At&T Services Inc	9/23/2021	\$480.00
PMT000050070	Wdtn Tv2	9/23/2021	\$2,508.00
PMT000050071	Agilent Technologies Inc	9/23/2021	\$368.00
PMT000050072	B I Incorporated	9/23/2021	\$26,237.54
PMT000050073	Pitney Bowes Bank Inc	9/23/2021	\$68,863.95
PMT000050074	The Foodbank Inc	9/23/2021	\$9,166.56



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000050075	Solid Waste Assoc Of North America/Grcda	9/23/2021	\$500.00
PMT000050076	Amazon.Com, Inc	9/23/2021	\$2,252.71
PMT000050077	Amazon.Com, Inc	9/23/2021	\$91.10
PMT000050078	Amazon.Com, Inc	9/23/2021	\$44.49
PMT000050080	National Judicial College	9/23/2021	\$1,948.00
PMT000050081	Abm Parking Services	9/23/2021	\$1,400.00
PMT000050082	Aramark Uniform & Career Apparel Group	9/23/2021	\$18.40
PMT000050083	Aramark Uniform & Career Apparel Group	9/23/2021	\$22.20
PMT000050084	Aramark Uniform & Career Apparel Group	9/23/2021	\$72.60
PMT000050085	Aramark Uniform & Career Apparel Group	9/23/2021	\$24.90
PMT000050086	Aramark Uniform & Career Apparel Group	9/23/2021	\$24.90
PMT000050087	Aramark Uniform & Career Apparel Group	9/23/2021	\$6.60
PMT000050088	Aramark Uniform & Career Apparel Group	9/23/2021	\$116.89
PMT000050089	Aramark Uniform & Career Apparel Group	9/23/2021	\$33.80
PMT000050090	Aramark Uniform & Career Apparel Group	9/23/2021	\$34.15
PMT000050091	Aramark Uniform & Career Apparel Group	9/23/2021	\$34.15
PMT000050092	Aramark Uniform & Career Apparel Group	9/23/2021	\$34.15
PMT000050093	Aramark Uniform & Career Apparel Group	9/23/2021	\$30.54
PMT000050094	Aramark Uniform & Career Apparel Group	9/23/2021	\$77.95
PMT000050095	Aramark Uniform & Career Apparel Group	9/23/2021	\$59.70
PMT000050096	Aramark Uniform & Career Apparel Group	9/23/2021	\$54.20
PMT000050097	Aramark Uniform & Career Apparel Group	9/23/2021	\$114.83
PMT000050098	Big Brothers Big Sisters	9/23/2021	\$888.96
PMT000050099	Southwestern Ohio Council	9/23/2021	\$24,628.54
PMT000050100	Richmeier Therapeutic Home Inc	9/23/2021	\$19,375.00
PMT000050101	Neff & Sons Lawn Service Llc	9/23/2021	\$155.14
PMT000050102	Neff & Sons Lawn Service Llc	9/23/2021	\$78.24



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PMT000050103	Taylor Jones Jr Esq	9/23/2021	\$300.00
PMT000050104	Stigler Supply Co	9/23/2021	\$661.64
PMT000050105	Hittle House Llc	9/23/2021	\$15,675.00
PMT000050106	Safehouse Ministries Inc	9/23/2021	\$7,223.00
PMT000050107	Occupational Health Centers Of Oh Pa Co	9/23/2021	\$556.50
PMT000050108	Uni-Select Usa Inc	9/23/2021	\$347.32
PMT000050109	Mark Armstrong Dds Inc	9/23/2021	\$800.00
PMT000050111	Opti-Mate Inc	9/23/2021	\$700.00
PMT000050112	Hd Supply Facilities Maintenance Ltd	9/23/2021	\$382.22
PMT000050113	W2 Event Solutions Llc	9/23/2021	\$1,801.66
PMT000050114	Frontier Communications Of America Inc	9/23/2021	\$622.14
PMT000050115	Frontier Communications Of America Inc	9/23/2021	\$81.05
PMT000050116	Buck Run Doors & Hardware	9/23/2021	\$392.00
PMT000050117	John Pinard	9/23/2021	\$210.00
PMT000050118	Baldwin Valley Law Llc	9/23/2021	\$2,452.50
PMT000050119	Bonded Chemicals Inc	9/23/2021	\$3,738.80
PMT000050120	Ohio Business College	9/23/2021	\$22,000.00
PMT000050121	Ks Miller Law Office Llc	9/23/2021	\$3,000.00
PMT000050123	Icp, Inc.	9/23/2021	\$8,662.55
PMT000050124	Hdr Engineering Inc	9/23/2021	\$41,532.60
PMT000050125	US Food Inc	9/23/2021	\$5,270.17
PMT000050126	Mechanical Construction Managers Llc	9/23/2021	\$1,736.00
PMT000050127	Dayton Capscrew Co	9/23/2021	\$39.72
PMT000050128	Prairie Farms Dairy Inc	9/23/2021	\$1,400.15
PMT000050129	Cne Gas Holdings	9/23/2021	\$1,138.44
PMT000050130	Kirk Gillum	9/23/2021	\$4,500.00
PMT000050132	Trank Batteries, Inc.	9/23/2021	\$115.57



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PMT000050134	Donnellon Mccarthy Enterprises Inc	9/23/2021	\$1,196.14
PMT000050135	Donnellon Mccarthy Enterprises Inc	9/23/2021	\$1,849.59
PMT000050136	Zoetis	9/23/2021	\$267.40
PMT000050138	Julia Paige Family Center Llc	9/23/2021	\$24,986.00
PMT000050139	Returns Inc	9/23/2021	\$24,490.00
PMT000050140	Womens Council Of Realtors Dayton	9/23/2021	\$500.00
PMT000050141	Culy Contracting Inc	9/23/2021	\$2,132.00
PMT000050142	David Smith	9/23/2021	\$930.00
PMT000050143	Bagat Brothers Inc	9/23/2021	\$30.00
PMT000050144	Cak Enterprises Inc	9/23/2021	\$25.14
PMT000050145	Harland Dailey	9/23/2021	\$130.00
PMT000050146	Environmental Express Inc	9/23/2021	\$477.56
PMT000050148	Sunset Enterprises Llc	9/23/2021	\$236.33
PMT000050149	Sunset Enterprises Llc	9/23/2021	\$26.44
PMT000050150	Amerathon Llc	9/23/2021	\$125.00
PMT000050152	Sidney Electric Co.	9/23/2021	\$4,085.85
PMT000050153	Airgas Inc	9/23/2021	\$234.23
PMT000050155	Indy Translations Llc	9/23/2021	\$439.97
PMT000050157	Friends Service Company Inc	9/23/2021	\$86.00
PMT000050158	Friends Service Company Inc	9/23/2021	\$19.96
PMT000050160	Connors Law Office Llc	9/23/2021	\$2,400.00
PMT000050161	Carissa L Eckert	9/23/2021	\$400.00
PMT000050162	Fishbeck	9/23/2021	\$1,915.90
PMT000050163	Mnj Technologies Direct Inc	9/23/2021	\$12,473.10
PMT000050164	Mnj Technologies Direct Inc	9/23/2021	\$36,000.00
PMT000050165	Mnj Technologies Direct Inc	9/23/2021	\$776.40
PMT000050166	Four Star Flooring Llc	9/23/2021	\$1,806.38



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PMT000050167	Sydney Jackson	9/23/2021	\$54.00
PMT000050168	Escriters	9/23/2021	\$489.10
PMT000050169	Franklin County Probate Court	9/23/2021	\$369.50
PMT000050170	Pvs Technologies, Inc	9/23/2021	\$5,054.69
PMT000050171	Steven M King	9/23/2021	\$11,450.00
PMT000050172	Glass America Midwest Inc	9/23/2021	\$70.00
PMT000050173	Kane Law Offices Llc	9/23/2021	\$645.00
PMT000050174	Alzheimers Association	9/23/2021	\$1,648.62
PMT000050175	Hydramachine Inc	9/23/2021	\$606.49
PMT000050177	Security 101 Ohio Llc	9/23/2021	\$4,441.88
PMT000050178	D & B Industries, Inc.	9/23/2021	\$220.00
PMT000050183	Greater Dayton Realist Foundation	9/23/2021	\$320.00
PMT000050184	Golden Shovel Agency	9/23/2021	\$15,812.50
PMT000050185	Resource Recycling Systems Incorporate	9/23/2021	\$1,091.00
PMT000050186	Heart At Hearth	9/23/2021	\$18,600.00
PMT000050188	Panera Bread Company	9/23/2021	\$79.35
PMT000050189	Geotechnology Inc	9/23/2021	\$1,112.50
PMT000050190	James E Cundiff	9/23/2021	\$300.00
PMT000050191	Enterlock Corp	9/23/2021	\$18,352.00
PMT000050193	Mark H. Rapier	9/23/2021	\$3,001.95
PMT000050194	Preschool Promise, Inc.	9/23/2021	\$256,510.99
PMT000050195	Igs Ventures Inc	9/23/2021	\$2,974.55
PMT000050196	Law Office Of Michael V Porter Llc	9/23/2021	\$1,201.08
PMT000050197	Maries House Of Hope Inc	9/23/2021	\$74,670.00
PMT000050198	Second Chance Dayton Group Home	9/23/2021	\$103,168.00
PMT000050199	Sara Barry	9/23/2021	\$2,010.00
PMT000050200	Clean Water Environmental	9/23/2021	\$82.50



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PMT000050202	Hys Hands Inc	9/23/2021	\$25,017.00
PMT000050203	ADT US Holdings, Inc	9/23/2021	\$64.45
PMT000050204	ADT US Holdings, Inc	9/23/2021	\$69.96
PMT000050205	Udemy Inc	9/23/2021	\$9,273.60
PMT000050206	Greater Dayton Construction Ltd.	9/23/2021	\$11,843.00
PMT000050207	Robins House	9/23/2021	\$48,899.40
PMT000050208	Comfort Systems Usa Oh	9/23/2021	\$7,231.00
PMT000050209	Medimpact Healthcare Systems Inc	9/23/2021	\$442,755.62
PMT000050212	Arc Document Solutions Llc	9/23/2021	\$1,309.60
PMT000050213	Unks Place Inc	9/23/2021	\$10,075.00
PMT000050214	Kendall Electric Inc	9/23/2021	\$287.60
PMT000050216	Doxim Utilitec LLC	9/23/2021	\$6,230.91
PMT000050217	Dontas Peak	9/23/2021	\$24,584.00
PMT000050218	Gps Insight Llc	9/23/2021	\$3,446.30
PMT000050219	Gps Insight Llc	9/23/2021	\$5,169.45
PMT000050220	Buckeye Custom Lawn Care Inc.	9/23/2021	\$163.90
PMT000050221	Hollingsworth & Washington Llc	9/23/2021	\$300.00
PMT000050224	Gateway To Success Llc	9/23/2021	\$12,927.00
PMT000050225	Quality Time With Wisdom Group Home	9/23/2021	\$18,910.00
PMT000050226	Ohio Polygraph Services Llc	9/23/2021	\$150.00
PMT000050227	Point And Pay Llc	9/23/2021	\$492.00
PMT000050228	Sonja R. Cherry	9/23/2021	\$24.64
PMT000050229	Cherie A. Napier	9/23/2021	\$26.49
PMT000050230	David A. Kozlowski	9/23/2021	\$129.36
PMT000050231	William B Stull	9/23/2021	\$291.20
PMT000050232	Ellen H. Dibley	9/23/2021	\$101.36
PMT000050233	Lisa L. Edwards	9/23/2021	\$250.88



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PMT000050234	Michele M. Williams	9/23/2021	\$323.68
PMT000050235	Cheryl Keyton	9/23/2021	\$1,981.28
PMT000050236	Lisa A. Carlin	9/23/2021	\$669.20
PMT000050237	Emily J. Gray	9/23/2021	\$36.96
PMT000050238	Tiffany R. Collins	9/23/2021	\$206.08
PMT000050239	Chelsea E. Sonnycalb	9/23/2021	\$290.08
PMT000050240	Tasjanea K. Bivens	9/23/2021	\$751.13
PMT000050241	Rachel Webb	9/23/2021	\$522.76
PMT000050242	Carmen M Toro-Wooten	9/23/2021	\$131.77
PMT000050243	Lisa S. Manz	9/23/2021	\$101.92
PMT000050244	Matthew A. Hilliard	9/23/2021	\$87.36
PMT000050245	Brittany A. Daniel	9/23/2021	\$10.98
PMT000050246	Matthew R. Cox	9/23/2021	\$100.00
PMT000050247	Candace J. Crear	9/23/2021	\$350.00
PMT000050248	Jennifer A. Petrella-Ahrens	9/23/2021	\$188.93
PMT000050249	Crystal L. Olmstead	9/23/2021	\$315.00
PMT000050250	Jacqueline S. Porter	9/23/2021	\$68.32
PMT000050251	Hannah E. Neff	9/23/2021	\$86.80
PMT000050252	Christine Coleman	9/23/2021	\$700.10
PMT000050253	Tammy Savard	9/23/2021	\$700.10
PMT000050254	Anna M Mcminn	9/23/2021	\$700.10
PMT000050255	Donald J North	9/23/2021	\$700.10
PMT000050256	William E Fitzgerald	9/23/2021	\$700.10
PMT000050257	Keith H Carr	9/23/2021	\$700.10
PMT000050258	Kimberly D Frisco	9/23/2021	\$700.10
PMT000050267	Council For Community	9/23/2021	\$137.50
PMT000050269	Elizabeth Wood	9/23/2021	\$360.00



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PMT000050270	Restoration Ranch Of Ohio Inc	9/23/2021	\$5,820.00
PMT000050272	Ricardo A Torres	9/23/2021	\$158.34
PMT000050273	Matrix Antimicrobial Llc	9/23/2021	\$11,431.86
PMT000050274	United Way of The Greater Dayton Area	9/23/2021	\$4,584.13
PMT000050275	United Way of The Greater Dayton Area	9/23/2021	\$96.24
PMT000050276	Electronics For Imaging Inc	9/23/2021	\$3,493.49
PMT000050277	Megan Poppaw	9/23/2021	\$242.20
PMT000050278	Wilma F Francis	9/23/2021	\$300.00
PMT000050279	Molly Kathleen Walters	9/23/2021	\$430.00
PMT000050280	REJIS Commission	9/23/2021	\$1,280.00
PMT000050281	REJIS Commission	9/23/2021	\$19,617.50
PMT000050282	Kayla Hayes	9/23/2021	\$294.17
PMT000050285	Addus HealthCare Inc	9/23/2021	\$2,952.00
PMT000050286	Lisa A Lewber	9/23/2021	\$700.10
PMT000050288	Asmahan Yunis-Oginga	9/23/2021	\$318.08
PMT000050289	Legacy Residential Homes Inc	9/23/2021	\$5,890.00
PMT000050291	Arvin Miller	9/23/2021	\$300.00
PMT000050292	Jared Wagner	9/23/2021	\$45.92
PMT000050293	Palmer Trucks Inc	9/23/2021	\$1,614.03
PMT000050294	Paige J. Heneghan	9/23/2021	\$350.00
PMT000050295	Dylan G. Smearcheck	9/23/2021	\$350.00
PMT000050296	Lawson Products Inc	9/23/2021	\$605.96
PMT000050297	Kimiria Screws	9/23/2021	\$225.57
PMT000050298	Kelcie M Paxson	9/23/2021	\$174.72
PMT000050299	Guy B. Aber	9/23/2021	\$45.96
PMT000050300	Ruth A Haas	9/23/2021	\$70.00
PMT000050301	Samantha N Burbank	9/23/2021	\$329.34



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PMT000050302	Rochelle S Butler	9/23/2021	\$222.88
PMT000050304	McAfee Heating & Air Conditioning Co Inc	9/23/2021	\$1,472.97
PMT000050305	ServiceNet Medical X-ray LLC	9/23/2021	\$20,725.00
PMT000050308	Joel Harrington	9/23/2021	\$512.60
PMT000050309	Carrie L Schrader	9/23/2021	\$90.58
PMT000050311	Crystal N Land	9/23/2021	\$25.20
PMT000050312	Brighter Future For Youth LLC	9/23/2021	\$6,080.00
PMT000050313	Daniella P Wolfe	9/23/2021	\$227.36
PMT000050314	Shareka Gibson	9/23/2021	\$48.34
PMT000050322	PAUL R. LONG SR	9/23/2021	\$1,000.00
PMT000050325	MICHELLE THOMAS	9/23/2021	\$6.00
PMT000050326	DESTINI RIEDER	9/23/2021	\$6.00
PMT000050349	JP Morgan Chase Bank Na	9/24/2021	\$1,529.85
PMT000050350	UMR Inc (Claims)	9/24/2021	\$1,593,326.68
PMT000050351	Medimpact Healthcare Systems Inc	9/24/2021	\$442,755.62
PMT000050352	City Of Dayton	9/27/2021	\$510,382.00
PMT000050353	Crowe Llp	9/27/2021	\$70,130.00
PMT000050354	Montgomery County Common Pleas Court	9/27/2021	\$3,310.00
PMT000050355	Brookville Rental Inc	9/27/2021	\$112.49
PMT000050356	Craig Heintz	9/27/2021	\$740.00
PMT000050357	Global Equipment Company	9/27/2021	\$819.29
PMT000050358	General Electric Capital Corp	9/27/2021	\$51.72
PMT000050359	Time Warner Cable	9/27/2021	\$900.00
PMT000050361	At&T Corp	9/27/2021	\$2,211.19
PMT000050362	Salvation Army	9/27/2021	\$119,027.77
PMT000050363	Postmaster	9/27/2021	\$265.00
PMT000050364	Matthew Bender & Co Inc	9/27/2021	\$527.61



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PMT000050365	Matthew Bender & Co Inc	9/27/2021	\$527.61
PMT000050366	Dawn S Garrett Atty At Law	9/27/2021	\$892.50
PMT000050368	Aramark	9/27/2021	\$1,184.03
PMT000050369	Lighthouse Youth Services Inc	9/27/2021	\$42,024.69
PMT000050370	The Bair Foundation	9/27/2021	\$734.24
PMT000050371	Equiparts Corporation	9/27/2021	\$1,630.88
PMT000050373	Wesco Distribution Inc	9/27/2021	\$1,703.76
PMT000050374	Endicott Microfilm Inc	9/27/2021	\$362.60
PMT000050375	Law Office Of Lucas W Wilder	9/27/2021	\$4,093.00
PMT000050376	Thomas B Scott	9/27/2021	\$670.00
PMT000050377	James Ramsey	9/27/2021	\$165.35
PMT000050378	Treherne Law Office	9/27/2021	\$1,675.00
PMT000050379	Treherne Law Office	9/27/2021	\$337.50
PMT000050380	Miller Law Group Ltd	9/27/2021	\$1,605.00
PMT000050381	Arkesha Sellers	9/27/2021	\$262.50
PMT000050382	Charles W Slicer Iii	9/27/2021	\$1,472.75
PMT000050383	Candi S Rambo, Atty	9/27/2021	\$1,457.50
PMT000050384	Chris Fogt Atty	9/27/2021	\$3,270.00
PMT000050385	Brent E Rambo, Atty	9/27/2021	\$1,500.00
PMT000050386	Pamela Little Pinchot	9/27/2021	\$356.00
PMT000050388	Dayton Power And Light	9/27/2021	\$10,665.76
PMT000050389	Dayton Power And Light	9/27/2021	\$343.15
PMT000050390	Dayton Power And Light	9/27/2021	\$28.05
PMT000050391	Dayton Power And Light	9/27/2021	\$125.84
PMT000050392	Dayton Power And Light	9/27/2021	\$30.37
PMT000050393	Dayton Power And Light	9/27/2021	\$356.40
PMT000050394	Dayton Power And Light	9/27/2021	\$14,654.95



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PMT000050395	Dayton Power And Light	9/27/2021	\$48.76
PMT000050396	Dayton Power And Light	9/27/2021	\$37.00
PMT000050397	Dayton Power And Light	9/27/2021	\$38.76
PMT000050398	Dayton Power And Light	9/27/2021	\$129.27
PMT000050399	Dayton Power And Light	9/27/2021	\$40.53
PMT000050400	Dayton Power And Light	9/27/2021	\$90.49
PMT000050401	Dayton Power And Light	9/27/2021	\$1,845.93
PMT000050402	Dayton Power And Light	9/27/2021	\$5,462.19
PMT000050403	Dayton Power And Light	9/27/2021	\$581.18
PMT000050404	Dayton Power And Light	9/27/2021	\$117.84
PMT000050405	Dayton Stencil Works Co	9/27/2021	\$221.34
PMT000050406	Dayton Stencil Works Co	9/27/2021	\$42.30
PMT000050407	Dinsmore & Shohl Llp	9/27/2021	\$1,000.00
PMT000050408	Kroger Co	9/27/2021	\$392.10
PMT000050409	Kroger Co	9/27/2021	\$143.28
PMT000050410	Valley Asphalt Corp.	9/27/2021	\$1,294.60
PMT000050411	M & R Electric Motor Service Inc	9/27/2021	\$400.00
PMT000050412	Catholic Social Services	9/27/2021	\$5,237.05
PMT000050413	Catholic Social Services	9/27/2021	\$11,600.29
PMT000050414	Catholic Social Services	9/27/2021	\$51,184.40
PMT000050416	Beech Acres Parenting Center	9/27/2021	\$10,023.54
PMT000050417	Goodwill Industry Of The Miami Valley	9/27/2021	\$43,107.50
PMT000050418	Goodwill Industry Of The Miami Valley	9/27/2021	\$2,613.75
PMT000050419	Goodwill Industry Of The Miami Valley	9/27/2021	\$90,995.50
PMT000050420	Young Womens Christian Association	9/27/2021	\$7,950.00
PMT000050421	Young Womens Christian Association	9/27/2021	\$3,300.00
PMT000050422	Young Womens Christian Association	9/27/2021	\$12,900.00



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PMT000050423	Young Womens Christian Association	9/27/2021	\$1,981.61
PMT000050424	Young Womens Christian Association	9/27/2021	\$2,350.65
PMT000050425	Young Womens Christian Association	9/27/2021	\$2,081.57
PMT000050426	Young Men Christian Assoc	9/27/2021	\$211.00
PMT000050427	Carroll Wuertz Tire Co.	9/27/2021	\$529.15
PMT000050428	Carroll Wuertz Tire Co.	9/27/2021	\$113.00
PMT000050429	Pickrel Bros. Inc.	9/27/2021	\$135.46
PMT000050431	Dorothy Lane Market Inc	9/27/2021	\$436.65
PMT000050432	Enterprise Roofing & Sheet Metal Co.	9/27/2021	\$733.00
PMT000050433	Bowser Morner Inc	9/27/2021	\$5,100.00
PMT000050434	Grismer Tire Company	9/27/2021	\$54.49
PMT000050435	Handyman Ace Hardware	9/27/2021	\$6.69
PMT000050436	Gardner Tobin, Inc.	9/27/2021	\$26.80
PMT000050437	Kettering Medical Center	9/27/2021	\$31,316.90
PMT000050438	Klostermans Baking Co	9/27/2021	\$91.08
PMT000050439	Eastway Corporation	9/27/2021	\$600.00
PMT000050440	Buckeye Ranch Inc	9/27/2021	\$34,007.57
PMT000050441	Dayton Childrens Hospital	9/27/2021	\$2,300.17
PMT000050443	Stephens, Walter F Jr.Inc	9/27/2021	\$6,892.50
PMT000050444	Sinclair Community College	9/27/2021	\$225.00
PMT000050445	Sinclair Community College	9/27/2021	\$1,423.00
PMT000050446	Dakota Center Inc	9/27/2021	\$1,600.50
PMT000050447	Wright State University	9/27/2021	\$7,580.30
PMT000050448	Ohio Newspapers Inc	9/27/2021	\$322.56
PMT000050449	Ohio Newspapers Inc	9/27/2021	\$10,714.00
PMT000050450	Ohio Newspapers Inc	9/27/2021	\$719.85
PMT000050451	Ohio Newspapers Inc	9/27/2021	\$154.47



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PMT000050452	Tristate Valves & Controls Inc	9/27/2021	\$4,118.00
PMT000050453	Apg Office Furnishings	9/27/2021	\$1,507.16
PMT000050454	Dayton Animal Hospital Assoc Inc	9/27/2021	\$750.12
PMT000050455	Gem City Key Shop, Inc.	9/27/2021	\$107.00
PMT000050456	South Community, Inc.	9/27/2021	\$37,442.11
PMT000050458	US Bank	9/27/2021	\$6,196.82
PMT000050459	Merchants Security Serv.	9/27/2021	\$4,045.51
PMT000050462	Roderer Shoes Inc.	9/27/2021	\$235.00
PMT000050466	A E David Company Inc	9/27/2021	\$43.90
PMT000050467	A E David Company Inc	9/27/2021	\$1,352.40
PMT000050468	Baver & Bookwalter Co., Lpa	9/27/2021	\$292.50
PMT000050469	Childrens Emergency	9/27/2021	\$177.80
PMT000050470	Printpoint, Inc.	9/27/2021	\$920.16
PMT000050471	Huntington National Bank	9/27/2021	\$11.00
PMT000050473	Valley Janitor Supply	9/27/2021	\$125.80
PMT000050474	Ernst Enterprises Inc	9/27/2021	\$1,446.00
PMT000050475	App Architecture	9/27/2021	\$949.81
PMT000050476	D N D Uniforms, Inc.	9/27/2021	\$883.00
PMT000050477	Ohio Mentor Inc	9/27/2021	\$59,081.58
PMT000050478	Flanagan, Lieberman, Hoffman & Swaim	9/27/2021	\$172.50
PMT000050479	Stites Scale Co Inc	9/27/2021	\$445.00
PMT000050480	Artemis Center	9/27/2021	\$800.00
PMT000050482	Ohio Job And Family Services	9/27/2021	\$50.00
PMT000050483	Enervise Incorporated	9/27/2021	\$1,446.60
PMT000050484	Eagon & Associates, Inc.	9/27/2021	\$11,005.35
PMT000050485	Children Have Options In Caring	9/27/2021	\$45,736.56
PMT000050486	Dayton Parts Co Napa	9/27/2021	\$243.00



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PMT000050487	Dayton Parts Co Napa	9/27/2021	\$8.52
PMT000050488	Dayton Parts Co Napa	9/27/2021	\$414.18
PMT000050489	Dayton Parts Co Napa	9/27/2021	\$3,163.89
PMT000050490	B & G Equipment & Truck Repair, Inc.	9/27/2021	\$1,022.51
PMT000050491	Compunet Clinical Labs	9/27/2021	\$2,040.22
PMT000050492	Waibel Energy Systems	9/27/2021	\$95,629.75
PMT000050493	K&R Distributors Inc	9/27/2021	\$53.20
PMT000050494	Creative Banners Flags & Poles Inc	9/27/2021	\$1,275.49
PMT000050495	Verizon Wireless	9/27/2021	\$571.81
PMT000050496	Treasurer State Of Ohio	9/27/2021	\$240.00
PMT000050497	Daum & Associates	9/27/2021	\$450.00
PMT000050498	Cbc Engineers & Associates, Ltd.	9/27/2021	\$2,654.85
PMT000050499	J David Turner Atty	9/27/2021	\$4,440.00
PMT000050501	Greater Dayton It Alliance	9/27/2021	\$5.00
PMT000050503	Rumpke Of Ohio Inc	9/27/2021	\$3,612.75
PMT000050504	R D Holder Oil Co Inc	9/27/2021	\$3,462.11
PMT000050506	Cintas Corporation	9/27/2021	\$111.53
PMT000050507	Cintas Corporation	9/27/2021	\$108.00
PMT000050509	Bound Tree Medical Llc	9/27/2021	\$150.00
PMT000050510	Miami Valley Interpreters, Llc	9/27/2021	\$471.00
PMT000050511	Eagle Bridge Co	9/27/2021	\$115,284.16
PMT000050512	D & S Auto Parts Inc	9/27/2021	\$625.85
PMT000050513	Theresa A Baker Atty	9/27/2021	\$400.00
PMT000050514	Geo Byers Son Holding Llc	9/27/2021	\$30,699.00
PMT000050515	Sterling Paper	9/27/2021	\$132.83
PMT000050516	Sterling Paper	9/27/2021	\$484.12
PMT000050517	Sterling Paper	9/27/2021	\$585.12



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PMT000050518	St Vincent Family Centers	9/27/2021	\$3,255.00
PMT000050519	Hamilton County	9/27/2021	\$196.00
PMT000050525	City Of Dayton	9/27/2021	\$84.11
PMT000050526	City Of Dayton	9/27/2021	\$259.40
PMT000050527	City Of Dayton	9/27/2021	\$85.00
PMT000050528	City Of Dayton	9/27/2021	\$3,973.85
PMT000050529	City Of Dayton	9/27/2021	\$3,750.00
PMT000050530	City Of Kettering	9/27/2021	\$78,721.28
PMT000050531	City Of Trotwood	9/27/2021	\$55.00
PMT000050532	American Legion Post 668	9/27/2021	\$68.00
PMT000050533	State of Ohio	9/27/2021	\$157.50
PMT000050534	State of Ohio	9/27/2021	\$600.00
PMT000050535	Cpi-International-Inc	9/27/2021	\$401.15
PMT000050537	Ohio Machinery Co	9/27/2021	\$69.80
PMT000050538	Ohio Machinery Co	9/27/2021	\$103.22
PMT000050539	Ohio Machinery Co	9/27/2021	\$843.85
PMT000050540	Ohio Machinery Co	9/27/2021	\$478.90
PMT000050541	Ohio Machinery Co	9/27/2021	\$863.53
PMT000050542	Ohio Machinery Co	9/27/2021	\$284.16
PMT000050543	Ohio Machinery Co	9/27/2021	\$885.79
PMT000050544	Ohio Machinery Co	9/27/2021	\$233.37
PMT000050545	Ohio Machinery Co	9/27/2021	\$352.25
PMT000050546	Ohio Machinery Co	9/27/2021	\$39.27
PMT000050547	Village Network	9/27/2021	\$49,671.21
PMT000050548	Voss Chevrolet	9/27/2021	\$163.29
PMT000050549	Koenig Equipment Inc	9/27/2021	\$10.39
PMT000050550	Hoffman Analytic Services Inc	9/27/2021	\$198.00



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PMT000050551	Time Keeping Systems Inc	9/27/2021	\$1,352.24
PMT000050552	Firelands Supply Co	9/27/2021	\$2,886.50
PMT000050553	Digital Fringe Inc	9/27/2021	\$69.84
PMT000050554	A-1 Systems Integrations Llc	9/27/2021	\$825.00
PMT000050555	Crown Equipment Corp	9/27/2021	\$89.00
PMT000050556	The Marsh Foundation	9/27/2021	\$14,480.00
PMT000050557	Adriel School, Inc.	9/27/2021	\$8,948.15
PMT000050559	Pest Doctor Systems Inc	9/27/2021	\$1,426.47
PMT000050560	Vectren Energy Delivery Of Ohio Inc	9/27/2021	\$1,043.98
PMT000050561	Vectren Energy Delivery Of Ohio Inc	9/27/2021	\$148.36
PMT000050563	Vectren Energy Delivery Of Ohio Inc	9/27/2021	\$2,129.70
PMT000050564	Vectren Energy Delivery Of Ohio Inc	9/27/2021	\$48.54
PMT000050565	Vectren Energy Delivery Of Ohio Inc	9/27/2021	\$99.80
PMT000050566	Robert Alan Brenner Llc	9/27/2021	\$967.50
PMT000050567	Motorola Solutions Inc	9/27/2021	\$1,188.00
PMT000050568	W W Grainger Inc	9/27/2021	\$384.66
PMT000050569	United Parcel Service	9/27/2021	\$11.08
PMT000050570	Morgan Services Inc	9/27/2021	\$157.05
PMT000050571	Cooks Direct Inc	9/27/2021	\$180.35
PMT000050573	Cdw Government Inc	9/27/2021	\$49.17
PMT000050575	Gordon Food Service Inc	9/27/2021	\$68.95
PMT000050578	Gordon Food Service Inc	9/27/2021	\$878.42
PMT000050579	Gordon Food Service Inc	9/27/2021	\$256.25
PMT000050580	Gordon Food Service Inc	9/27/2021	\$600.34
PMT000050581	Gordon Food Service Inc	9/27/2021	\$219.45
PMT000050582	Gordon Food Service Inc	9/27/2021	\$2,605.97
PMT000050583	Gordon Food Service Inc	9/27/2021	\$1,178.84



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PMT000050584	Gordon Food Service Inc	9/27/2021	\$151.09
PMT000050585	Gordon Food Service Inc	9/27/2021	\$93.36
PMT000050586	Gordon Food Service Inc	9/27/2021	\$61.63
PMT000050587	Gordon Food Service Inc	9/27/2021	\$71.01
PMT000050588	Gordon Food Service Inc	9/27/2021	\$48.47
PMT000050589	Gordon Food Service Inc	9/27/2021	\$99.60
PMT000050590	Gordon Food Service Inc	9/27/2021	\$90.49
PMT000050591	Gordon Food Service Inc	9/27/2021	\$64.61
PMT000050592	Fastenal Company	9/27/2021	\$114.55
PMT000050593	West Publishing Corp	9/27/2021	\$200.35
PMT000050594	Hach Company	9/27/2021	\$954.40
PMT000050595	Hach Company	9/27/2021	\$311.68
PMT000050596	Hach Company	9/27/2021	\$363.60
PMT000050597	Wells Fargo Financial Leasing	9/27/2021	\$685.00
PMT000050598	Keystone Richland Centers Llc	9/27/2021	\$6,295.00
PMT000050599	Government Scientific Source Inc	9/27/2021	\$186.12
PMT000050600	Lowes Home Centers Inc	9/27/2021	\$3.16
PMT000050601	Lowes Home Centers Inc	9/27/2021	\$50.28
PMT000050602	Lowes Home Centers Inc	9/27/2021	\$853.93
PMT000050603	Lowes Home Centers Inc	9/27/2021	\$17.09
PMT000050604	Lowes Home Centers Inc	9/27/2021	\$43.63
PMT000050605	Lowes Home Centers Inc	9/27/2021	\$178.29
PMT000050606	Lowes Home Centers Inc	9/27/2021	\$44.48
PMT000050607	Lowes Home Centers Inc	9/27/2021	\$88.32
PMT000050608	Bob Barker Company Inc.	9/27/2021	\$1,594.48
PMT000050609	Johnson Controls Security Solutions LLC	9/27/2021	\$276.19
PMT000050610	Home Depot Credit Services	9/27/2021	\$338.98



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PMT000050611	Home Depot Credit Services	9/27/2021	\$72.91
PMT000050612	Sandy'S Auto And Truck Service Inc	9/27/2021	\$80.00
PMT000050613	Sandy'S Auto And Truck Service Inc	9/27/2021	\$245.90
PMT000050614	Fedex	9/27/2021	\$3,778.61
PMT000050615	Wellsky Corporation	9/27/2021	\$63,057.00
PMT000050616	At&T Services Inc	9/27/2021	\$277.41
PMT000050617	Occupational Health Centers	9/27/2021	\$79.00
PMT000050618	Cerilliant Corporation	9/27/2021	\$2,220.83
PMT000050619	Amazon.Com, Inc	9/27/2021	\$2,618.27
PMT000050621	Aramark Services Inc	9/27/2021	\$2,914.68
PMT000050622	Aramark Uniform & Career Apparel Group	9/27/2021	\$89.10
PMT000050623	Aramark Uniform & Career Apparel Group	9/27/2021	\$120.21
PMT000050624	Aramark Uniform & Career Apparel Group	9/27/2021	\$3.30
PMT000050625	Aramark Uniform & Career Apparel Group	9/27/2021	\$33.80
PMT000050626	Aramark Uniform & Career Apparel Group	9/27/2021	\$7.55
PMT000050627	Directv Inc	9/27/2021	\$137.79
PMT000050628	Butler Auto Bath	9/27/2021	\$70.31
PMT000050629	Test America Laboratories	9/27/2021	\$108.50
PMT000050631	Safemark Title Agency Inc	9/27/2021	\$1,975.00
PMT000050632	Hittle House Llc	9/27/2021	\$14,700.00
PMT000050633	Safehouse Ministries Inc	9/27/2021	\$5,394.00
PMT000050634	Occupational Health Centers Of Oh Pa Co	9/27/2021	\$429.00
PMT000050636	Burlington Coat Factory	9/27/2021	\$9,804.59
PMT000050637	Language Line Services Inc	9/27/2021	\$127.96
PMT000050638	Horwitz & Horwitz Llc	9/27/2021	\$1,815.00
PMT000050639	Hilary Lerman	9/27/2021	\$800.00
PMT000050641	Stanley Convergent Security Solutions	9/27/2021	\$582.00



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PMT000050642	Bryan Suddith	9/27/2021	\$318.71
PMT000050643	Cayman Chemical Company Inc	9/27/2021	\$802.00
PMT000050644	Reiter Dairy Llc	9/27/2021	\$174.80
PMT000050645	Lilley & Associates	9/27/2021	\$1,280.00
PMT000050646	Murphy Tractor & Equipment Co	9/27/2021	\$241.05
PMT000050647	Murphy Tractor & Equipment Co	9/27/2021	\$662.18
PMT000050648	Murphy Tractor & Equipment Co	9/27/2021	\$3,353.18
PMT000050649	Murphy Tractor & Equipment Co	9/27/2021	\$503.33
PMT000050650	Murphy Tractor & Equipment Co	9/27/2021	\$62.83
PMT000050651	Manning Law Firm Llc	9/27/2021	\$360.00
PMT000050652	Restoration Plumbing	9/27/2021	\$4,332.00
PMT000050653	American Probation And Parole Assoc	9/27/2021	\$300.00
PMT000050654	John Pinard	9/27/2021	\$4,057.50
PMT000050655	Ple Security Inc	9/27/2021	\$2,892.00
PMT000050656	Bonded Chemicals Inc	9/27/2021	\$750.00
PMT000050658	Law Office Of Kirsten Knight Llc	9/27/2021	\$397.50
PMT000050660	Prime li Holdings Llc	9/27/2021	\$4,374.00
PMT000050662	Steven Strain	9/27/2021	\$195.00
PMT000050663	Arnold & Arnold Ltd	9/27/2021	\$443.00
PMT000050664	Dayton Capscrew Co	9/27/2021	\$124.10
PMT000050665	Vance Outdoors Inc	9/27/2021	\$26,126.46
PMT000050666	Prairie Farms Dairy Inc	9/27/2021	\$204.73
PMT000050667	Henderson Products Inc	9/27/2021	\$102.56
PMT000050668	Urban League Of Greater	9/27/2021	\$22,791.98
PMT000050669	Firefighter Safe	9/27/2021	\$105.00
PMT000050670	Trank Batteries, Inc.	9/27/2021	\$774.57
PMT000050671	Trank Batteries, Inc.	9/27/2021	\$847.83



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PMT000050673	Rush Truck Centers Of Ohio	9/27/2021	\$170.00
PMT000050674	Republic Services Of Ohio Hauling,Llc	9/27/2021	\$85.28
PMT000050675	Republic Services Of Ohio Hauling,Llc	9/27/2021	\$119.98
PMT000050676	Medvet Associates Llc	9/27/2021	\$261.29
PMT000050677	Samantha L Berkhofer	9/27/2021	\$800.00
PMT000050679	Scott A Ashelman	9/27/2021	\$292.50
PMT000050680	Sunset Enterprises Llc	9/27/2021	\$930.50
PMT000050681	Sunset Enterprises Llc	9/27/2021	\$1,168.77
PMT000050682	Sunset Enterprises Llc	9/27/2021	\$97.95
PMT000050683	Clinton Ralph Wilcoxson li	9/27/2021	\$1,925.00
PMT000050684	Mid America Land Title Agency Inc	9/27/2021	\$1,500.00
PMT000050685	Concord Dayton Hotel li Llc	9/27/2021	\$778.26
PMT000050686	Level 3 Communications Llc	9/27/2021	\$4,150.36
PMT000050688	Universal Transportation Systems Llc	9/27/2021	\$20,576.73
PMT000050690	Mnj Technologies Direct Inc	9/27/2021	\$17,405.90
PMT000050691	Mnj Technologies Direct Inc	9/27/2021	\$206.30
PMT000050693	Kane Law Offices Llc	9/27/2021	\$832.50
PMT000050694	Millennium Business Systems	9/27/2021	\$18,162.47
PMT000050695	Millennium Business Systems	9/27/2021	\$2,133.14
PMT000050696	Millennium Business Systems	9/27/2021	\$375.00
PMT000050697	Gardner J Combs	9/27/2021	\$555.00
PMT000050699	Stephanie L Camboni	9/27/2021	\$300.00
PMT000050700	Sentry Wiring Products	9/27/2021	\$190.00
PMT000050701	Lori A Andrews	9/27/2021	\$582.22
PMT000050702	Rachel Selby	9/27/2021	\$714.40
PMT000050703	Dabriah Nelloms-Rice	9/27/2021	\$470.00
PMT000050704	Lennen Law Llc	9/27/2021	\$592.50



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PMT000050705	Igs Ventures Inc	9/27/2021	\$6,283.53
PMT000050706	Nilla Gloves Inc	9/27/2021	\$8,975.00
PMT000050707	Recovery Works Healing Center Llc	9/27/2021	\$4,966.15
PMT000050708	Cassandra A Reeves	9/27/2021	\$775.20
PMT000050709	Jozlyn S Cantrell	9/27/2021	\$20,460.00
PMT000050710	Ehrenborg Law Office	9/27/2021	\$1,000.00
PMT000050711	Nalco US 2 Inc	9/27/2021	\$202.05
PMT000050712	Emily Sluk	9/27/2021	\$150.00
PMT000050713	Kimberly M Melchor	9/27/2021	\$400.00
PMT000050714	Express Wash Concepts Llc	9/27/2021	\$28.00
PMT000050715	Silver Linings Agency Inc	9/27/2021	\$10,132.00
PMT000050716	Clear Consulting Inc	9/27/2021	\$3,525.00
PMT000050718	Water Co Of The Central States Inc	9/27/2021	\$12.50
PMT000050719	Aftermath Services Llc	9/27/2021	\$325.00
PMT000050720	Alan Scherr Associates, Llc	9/27/2021	\$2,120.00
PMT000050721	Victory House Llc	9/27/2021	\$13,764.00
PMT000050723	Jared Jones	9/27/2021	\$575.00
PMT000050724	Kendall Electric Inc	9/27/2021	\$29.95
PMT000050725	New Pig Corporation	9/27/2021	\$137.76
PMT000050726	Smart Guy In A Tie Llc	9/27/2021	\$507.50
PMT000050727	Donna M Oglesby Young Minds Home Daycare	9/27/2021	\$150.00
PMT000050728	Ohio Polygraph Services Llc	9/27/2021	\$300.00
PMT000050729	Azenae Hoard	9/27/2021	\$1,000.00
PMT000050730	Sedgwick Claims Management Services Inc	9/27/2021	\$8,935.20
PMT000050731	Christine Lynn Mulcahy	9/27/2021	\$410.48
PMT000050732	Sonia I. Dejesus-Jordan	9/27/2021	\$262.64
PMT000050733	Kathey W Maxwell	9/27/2021	\$259.84



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PMT000050734	Stacia R. Burlingame	9/27/2021	\$49.28
PMT000050735	Robert Andrew Brun	9/27/2021	\$445.76
PMT000050736	Melissa D. Lowe	9/27/2021	\$287.28
PMT000050737	James C. Oberer	9/27/2021	\$559.44
PMT000050738	Rosemary D. Carr	9/27/2021	\$132.72
PMT000050739	James Lewis Turner	9/27/2021	\$329.28
PMT000050740	Lisa A. Howze	9/27/2021	\$585.76
PMT000050741	Charlene M. Castle	9/27/2021	\$342.16
PMT000050742	Jenny R. Gardner	9/27/2021	\$4.48
PMT000050743	Tammy M. Smith	9/27/2021	\$393.12
PMT000050744	Jennifer A. Devins	9/27/2021	\$37.52
PMT000050745	Christina M. Green	9/27/2021	\$420.56
PMT000050746	Christopher D. Sheets	9/27/2021	\$668.08
PMT000050747	Shamesha R. Brown	9/27/2021	\$43.68
PMT000050748	Ione M. Rindler	9/27/2021	\$51.52
PMT000050749	Starlisa S. Little	9/27/2021	\$34.19
PMT000050750	Cheryl L. Larcom	9/27/2021	\$295.12
PMT000050751	Brittany L. Robertson	9/27/2021	\$995.12
PMT000050752	Kellie L. Hamilton	9/27/2021	\$151.20
PMT000050753	Jessica C. Mooney	9/27/2021	\$1,076.32
PMT000050754	Douglas D. Grabill	9/27/2021	\$227.36
PMT000050755	Mark A. Jones	9/27/2021	\$375.76
PMT000050756	Dionne Allen	9/27/2021	\$14.11
PMT000050757	Melanie S. Feuerbach	9/27/2021	\$279.44
PMT000050758	Myra Wheeler	9/27/2021	\$800.24
PMT000050759	Michael M. London	9/27/2021	\$75.60
PMT000050760	Chatona D. Willis	9/27/2021	\$521.44



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PMT000050761	Tanya M. Rowe	9/27/2021	\$759.92
PMT000050762	Jennette M. Price	9/27/2021	\$104.72
PMT000050763	Frances L. Spann	9/27/2021	\$243.04
PMT000050764	Thea E. Tremain	9/27/2021	\$571.76
PMT000050765	Katie Nanette Tucker	9/27/2021	\$517.44
PMT000050766	Heather Prince	9/27/2021	\$383.04
PMT000050767	Shannon M. Gutierrez	9/27/2021	\$734.72
PMT000050768	Tasha R Metcalf	9/27/2021	\$366.80
PMT000050769	Jeremiah N Hunt	9/27/2021	\$365.12
PMT000050770	Lisa M. Anderson	9/27/2021	\$208.32
PMT000050771	Suzanne Dichito	9/27/2021	\$208.88
PMT000050772	Angela L. Bowers	9/27/2021	\$299.60
PMT000050773	Nakeyia N. Allen	9/27/2021	\$94.53
PMT000050774	Craig Prenger	9/27/2021	\$249.26
PMT000050775	Victoria J Bachmann	9/27/2021	\$367.36
PMT000050776	Joshua S Diggs	9/27/2021	\$294.00
PMT000050777	Charlotte L Doria	9/27/2021	\$476.00
PMT000050778	Johnnie T Miller	9/27/2021	\$222.38
PMT000050779	Amanda Davis	9/27/2021	\$353.36
PMT000050780	Alisha M Jordan	9/27/2021	\$898.97
PMT000050781	Candace Rodgers	9/27/2021	\$557.20
PMT000050782	Lamees Saed Mubaslat	9/27/2021	\$85.00
PMT000050783	Erik Scott Collins	9/27/2021	\$57.43
PMT000050784	Steven K. Dankof	9/27/2021	\$340.76
PMT000050785	Angela Roberts	9/27/2021	\$1,470.75
PMT000050786	Erin E Scanlon	9/27/2021	\$350.00
PMT000050787	Ulrich W Rose	9/27/2021	\$12.60



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PMT000050791	Green Willow Inc	9/27/2021	\$536.85
PMT000050792	Advanced Home Medical	9/27/2021	\$164.50
PMT000050794	United Telamanagement Corp	9/27/2021	\$914.22
PMT000050795	Thales Dis Usa Inc	9/27/2021	\$3,150.00
PMT000050797	Northeast Ohio Adoption Services	9/27/2021	\$652.00
PMT000050798	White Deer Run LLC	9/27/2021	\$18,600.00
PMT000050799	Jennifer M Otto	9/27/2021	\$322.00
PMT000050800	Chloe E Peterson	9/27/2021	\$276.36
PMT000050801	Olivia M Rickard	9/27/2021	\$417.59
PMT000050802	Kelleigh N McCarthy	9/27/2021	\$400.40
PMT000050803	Karen Whittaker	9/27/2021	\$15.96
PMT000050804	Ronee Marlin	9/27/2021	\$275.00
PMT000050805	Kristy Ruiz	9/27/2021	\$251.44
PMT000050806	Michelle M Hurley	9/27/2021	\$404.66
PMT000050807	Michele D. Phipps	9/27/2021	\$350.00
PMT000050808	Stacey L Jordan	9/27/2021	\$306.49
PMT000050809	Viella J Miller	9/27/2021	\$132.38
PMT000050810	Diona N Taylor	9/27/2021	\$204.40
PMT000050811	Timothy Cunningham	9/27/2021	\$140.00
PMT000050813	Miami Valley Emergency Specialists	9/27/2021	\$453.00
PMT000050814	Carmel M Johnson	9/27/2021	\$164.08
PMT000050815	David J Brady	9/27/2021	\$770.78
PMT000050816	Brian S Clough	9/27/2021	\$72.24
PMT000050817	Personnel Research & Development Corp	9/27/2021	\$2,950.00
PMT000050818	Advance Stores Company Inc	9/27/2021	\$84.08
PMT000050819	Montgomery County Treasurer	9/27/2021	\$20,071.77
PMT000050820	Fairborn Tire & Battery	9/27/2021	\$757.09



BCC Prelist Certification Report

Date

September 28, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000050822	Amber M Bertorello	9/27/2021	\$133.34
PMT000050823	Taylor D Green	9/27/2021	\$88.20
PMT000050824	Mary S Berg	9/27/2021	\$350.00
PMT000050825	Kirstie N Young	9/27/2021	\$350.00
PMT000050826	Matthew Kirkpatrick	9/27/2021	\$1,000.00
PMT000050827	William D Waymire II	9/27/2021	\$350.00
PMT000050828	Beaver Ridge LLC	9/27/2021	\$827.82
PMT000050829	American Society For Training And Development Inc	9/27/2021	\$209.00
PMT000050830	Labor Law Poster Service LLC	9/27/2021	\$268.50
PMT000050831	Bradley D Grossnickle	9/27/2021	\$6.00
PMT000050832	Jeffrey North	9/27/2021	\$190.36
PMT000050833	Jonathan H Tapparo	9/27/2021	\$45.77
PMT000050834	Kut Kwick Corporation	9/27/2021	\$364.18
PMT000050835	Robin G Lamb	9/27/2021	\$40.00
PMT000050836	DESTINY T. COTTERMAN	9/27/2021	\$11.55
PMT000050837	JAMIE E. HUGHEL	9/27/2021	\$18.12
PMT000050838	JANET ROBACK	9/27/2021	\$14.08
PMT000050839	KELLY HAMILTON	9/27/2021	\$18.12
PMT000050840	RAY MORRIS II	9/27/2021	\$18.12
PMT000050841	REGINA A. BURNS	9/27/2021	\$18.12
PMT000050842	SUNNY L. HARRISON	9/27/2021	\$18.12
PMT000050844	TAHLAYA GONZALES	9/27/2021	\$6.00
PMT000050845	YOLANDA M. ZINN	9/27/2021	\$18.12
PMT000050848	STEPHEN CLARK	9/27/2021	\$22.10
PMT000050849	BRITTANY MUSTARD	9/27/2021	\$215.60
Voucher Count:		916	Sub-Total: \$8,242,937.83



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