

RESOLUTION NO. 21-1246



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

TO: Clerk of Commission

DATE: October 5, 2021

LISTING OF PAYMENTS TO BE APPROVED ON: October 5, 2021



BCC Prelist Certification Report

Date

October 5, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000050854	UMR Inc (Admin)	9/29/2021	\$98,619.84
PMT000050903	Cirrus Concept Consulting Inc	9/30/2021	\$20,272.12
PMT000050905	Poly Scientific R&D Inc	9/30/2021	\$356.15
PMT000050906	American Society Of Civil Engineers	9/30/2021	\$520.00
PMT000050907	Barrett Paving Materials Inc	9/30/2021	\$830.71
PMT000050908	Time Warner Cable	9/30/2021	\$325.72
PMT000050909	Time Warner Cable	9/30/2021	\$124.30
PMT000050910	Time Warner Cable	9/30/2021	\$159.57
PMT000050912	At&T Corp	9/30/2021	\$713.97
PMT000050913	At&T Corp	9/30/2021	\$206.62
PMT000050914	At&T Corp	9/30/2021	\$21,910.48
PMT000050915	At&T Corp	9/30/2021	\$713.97
PMT000050917	Sirchie Finger Print Lab'S	9/30/2021	\$78.64
PMT000050918	Leica Biosystems	9/30/2021	\$295.91
PMT000050919	Smiths Detection Inc	9/30/2021	\$30,144.06
PMT000050920	Ricoh Usa Inc	9/30/2021	\$135.44
PMT000050921	Safeguard Business Systems Inc	9/30/2021	\$273.76
PMT000050922	National Medical Services Labs	9/30/2021	\$1,891.00
PMT000050923	Penn Veterinary Supply Inc	9/30/2021	\$433.58
PMT000050924	Ohio Identification Officers Association	9/30/2021	\$135.00
PMT000050925	Premier Safety & Service Inc	9/30/2021	\$145.34
PMT000051077	Koenig Equipment Inc	9/30/2021	\$6,294.34
PMT000051078	Martin Marietta Aggregate	9/30/2021	\$809.91
PMT000051080	Pest Doctor Systems Inc	9/30/2021	\$342.78
PMT000051083	Vectren Energy Delivery Of Ohio Inc	9/30/2021	\$204.79
PMT000051084	Vectren Energy Delivery Of Ohio Inc	9/30/2021	\$128.38
PMT000051085	Vectren Energy Delivery Of Ohio Inc	9/30/2021	\$3,897.72



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000051086	Vectren Energy Delivery Of Ohio Inc	9/30/2021	\$53.02
PMT000051087	Vectren Energy Delivery Of Ohio Inc	9/30/2021	\$58.74
PMT000051088	Vectren Energy Delivery Of Ohio Inc	9/30/2021	\$2,175.09
PMT000051089	Vectren Energy Delivery Of Ohio Inc	9/30/2021	\$184.17
PMT000051090	Vectren Energy Delivery Of Ohio Inc	9/30/2021	\$53.32
PMT000051091	Vectren Energy Delivery Of Ohio Inc	9/30/2021	\$264.87
PMT000051092	Vectren Energy Delivery Of Ohio Inc	9/30/2021	\$179.49
PMT000051093	Motorola Solutions Inc	9/30/2021	\$101,310.00
PMT000051094	W W Grainger Inc	9/30/2021	\$100.27
PMT000051095	W W Grainger Inc	9/30/2021	\$194.38
PMT000051096	W W Grainger Inc	9/30/2021	\$124.93
PMT000051097	W W Grainger Inc	9/30/2021	\$5.12
PMT000051098	United Parcel Service	9/30/2021	\$38.39
PMT000051099	United Parcel Service	9/30/2021	\$50.70
PMT000051100	Morgan Services Inc	9/30/2021	\$2,510.71
PMT000051101	Quill Corporation	9/30/2021	\$144.72
PMT000051103	Stericycle Inc	9/30/2021	\$146.70
PMT000051104	Intervet Inc	9/30/2021	\$750.00
PMT000051110	Gordon Food Service Inc	9/30/2021	\$147.24
PMT000051111	Gordon Food Service Inc	9/30/2021	\$647.13
PMT000051112	Gordon Food Service Inc	9/30/2021	\$507.05
PMT000051113	Gordon Food Service Inc	9/30/2021	\$492.72
PMT000051114	Gordon Food Service Inc	9/30/2021	\$55.73
PMT000051115	Terminal Supply Co.	9/30/2021	\$22.91
PMT000051116	Mopec Inc	9/30/2021	\$309.92
PMT000051117	The Change Companies	9/30/2021	\$3,447.71
PMT000051118	Ecolab Inc	9/30/2021	\$8,432.90



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PMT000051119	Mckesson Medical-Surgical Minnesota	9/30/2021	\$111.96
PMT000051120	West Publishing Corp	9/30/2021	\$1,425.14
PMT000051121	West Publishing Corp	9/30/2021	\$210.26
PMT000051122	West Publishing Corp	9/30/2021	\$68.10
PMT000051123	Triad Technologies Llc	9/30/2021	\$116.39
PMT000051124	Susan Bickert	9/30/2021	\$352.00
PMT000051125	National Association Of Women Judges	9/30/2021	\$245.00
PMT000051126	Maxim Staffing Solutions	9/30/2021	\$1,155.00
PMT000051127	Maxim Staffing Solutions	9/30/2021	\$4,651.90
PMT000051129	Government Scientific Source Inc	9/30/2021	\$369.22
PMT000051130	Mythics Inc	9/30/2021	\$33,933.32
PMT000051131	Csx Transportation Inc.	9/30/2021	\$17,160.00
PMT000051132	Lowes Home Centers Inc	9/30/2021	\$61.21
PMT000051133	Lowes Home Centers Inc	9/30/2021	\$135.65
PMT000051134	Lowes Home Centers Inc	9/30/2021	\$75.05
PMT000051136	Bob Barker Company Inc.	9/30/2021	\$1,499.40
PMT000051137	Pro Chem Inc	9/30/2021	\$494.64
PMT000051138	Home Depot Credit Services	9/30/2021	\$128.86
PMT000051139	Home Depot Credit Services	9/30/2021	\$24.97
PMT000051140	Home Depot Credit Services	9/30/2021	\$36.32
PMT000051141	Home Depot Credit Services	9/30/2021	\$834.96
PMT000051142	Home Depot Credit Services	9/30/2021	\$871.11
PMT000051143	Home Depot Credit Services	9/30/2021	\$114.24
PMT000051144	Barge Design Solutions Inc	9/30/2021	\$4,365.49
PMT000051145	Autozone Inc	9/30/2021	\$29.60
PMT000051146	Sandy'S Auto And Truck Service Inc	9/30/2021	\$75.00
PMT000051147	Lexisnexis Risk Data Management Inc	9/30/2021	\$400.00



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PMT000051148	Fedex	9/30/2021	\$5,384.38
PMT000051149	Dell Marketing Lp	9/30/2021	\$44,397.72
PMT000051150	At&T Services Inc	9/30/2021	\$8,941.03
PMT000051151	At&T Services Inc	9/30/2021	\$55.00
PMT000051152	At&T Services Inc	9/30/2021	\$9,469.16
PMT000051153	At&T Services Inc	9/30/2021	\$467.70
PMT000051154	At&T Services Inc	9/30/2021	\$798.56
PMT000051155	At&T Services Inc	9/30/2021	\$2,668.39
PMT000051156	At&T Services Inc	9/30/2021	\$28.76
PMT000051157	At&T Services Inc	9/30/2021	\$29.36
PMT000051158	At&T Services Inc	9/30/2021	\$28.57
PMT000051159	At&T Services Inc	9/30/2021	\$14,655.78
PMT000051160	Occupational Health Centers	9/30/2021	\$953.50
PMT000051161	Spaghetti Warehouse Restaurant	9/30/2021	\$182.85
PMT000051162	K&K Petroleum Maintenance Inc	9/30/2021	\$180.00
PMT000050927	Precision Laser & Instrument Inc	9/30/2021	\$2,898.00
PMT000050928	Jeffrey Hazlett Atty	9/30/2021	\$600.00
PMT000050929	David M Duwel Atty	9/30/2021	\$600.00
PMT000050930	Mark A Scheffer	9/30/2021	\$572.50
PMT000050931	Dayton Power And Light	9/30/2021	\$204.37
PMT000050932	Dayton Power And Light	9/30/2021	\$127.87
PMT000050933	Dayton Power And Light	9/30/2021	\$366.09
PMT000050934	Dayton Power And Light	9/30/2021	\$20,052.24
PMT000050935	Dayton Power And Light	9/30/2021	\$415.99
PMT000050936	Dayton Power And Light	9/30/2021	\$1,096.00
PMT000050937	Dayton Power And Light	9/30/2021	\$10,873.51
PMT000050938	Dayton Power And Light	9/30/2021	\$40.07



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000050939	Dayton Power And Light	9/30/2021	\$155.54
PMT000050940	Dayton Power And Light	9/30/2021	\$54.30
PMT000050941	Dayton Power And Light	9/30/2021	\$19.78
PMT000050942	Dayton Power And Light	9/30/2021	\$962.25
PMT000050943	Dayton Power And Light	9/30/2021	\$1,272.38
PMT000050944	Dayton Power And Light	9/30/2021	\$179.39
PMT000050945	Dayton Power And Light	9/30/2021	\$1,205.88
PMT000050946	Dayton Power And Light	9/30/2021	\$74.39
PMT000050947	Dayton Power And Light	9/30/2021	\$76.89
PMT000050948	Dayton Power And Light	9/30/2021	\$29,679.17
PMT000050949	Dayton Power And Light	9/30/2021	\$288.49
PMT000050950	Dayton Power And Light	9/30/2021	\$60.96
PMT000050951	Dayton Power And Light	9/30/2021	\$221.96
PMT000050952	Dayton Power And Light	9/30/2021	\$102.45
PMT000050953	Dayton Stencil Works Co	9/30/2021	\$381.18
PMT000050954	American Federation Of State County And	9/30/2021	\$366.75
PMT000050955	Woodland Cemetery Assoc.	9/30/2021	\$600.00
PMT000050957	Area Agency On Aging Psa 2	9/30/2021	\$733,161.78
PMT000050959	Goodwill Industry Of The Miami Valley	9/30/2021	\$3,035.25
PMT000050960	Young Womens Christian Association	9/30/2021	\$10,254.20
PMT000050961	Young Womens Christian Association	9/30/2021	\$2,972.58
PMT000050962	Young Womens Christian Association	9/30/2021	\$3,132.35
PMT000050963	Young Womens Christian Association	9/30/2021	\$1,807.78
PMT000050964	Young Womens Christian Association	9/30/2021	\$15,483.61
PMT000050965	Young Womens Christian Association	9/30/2021	\$4,045.77
PMT000050966	Young Womens Christian Association	9/30/2021	\$14,862.10
PMT000050968	Carroll Wuertz Tire Co.	9/30/2021	\$1,440.12



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PMT000050969	Pickrel Bros. Inc.	9/30/2021	\$604.10
PMT000050971	Family Service Assn.	9/30/2021	\$233.00
PMT000050972	Grismer Tire Company	9/30/2021	\$644.20
PMT000050973	Neptune Equipment	9/30/2021	\$20,491.50
PMT000050974	Senior Resource Connection	9/30/2021	\$9,925.62
PMT000050976	Breakfire Inc	9/30/2021	\$1,969.50
PMT000050978	Dayton Childrens Hospital	9/30/2021	\$1,993.00
PMT000050979	Acme Spring Inc.	9/30/2021	\$1,102.50
PMT000050980	Mccormick Equipment Co Inc	9/30/2021	\$132.00
PMT000050981	Stephens, Walter F Jr.Inc	9/30/2021	\$2,763.00
PMT000050984	Ohio Newspapers Inc	9/30/2021	\$2,172.00
PMT000050985	Ohio Newspapers Inc	9/30/2021	\$683.88
PMT000050986	Apg Office Furnishings	9/30/2021	\$267.75
PMT000050987	Contract Sweepers & Equipment Co	9/30/2021	\$1,193.85
PMT000050988	Boundless Community Pathways Inc	9/30/2021	\$162.00
PMT000050991	South Community, Inc.	9/30/2021	\$14,199.50
PMT000050992	US Bank	9/30/2021	\$5,308.39
PMT000050993	Merchants Security Serv.	9/30/2021	\$1,019.60
PMT000050994	Daybreak, Inc.	9/30/2021	\$33,706.36
PMT000050995	Mackil Inc	9/30/2021	\$240.00
PMT000050999	A E David Company Inc	9/30/2021	\$13.80
PMT000051000	A E David Company Inc	9/30/2021	\$1,586.08
PMT000051001	Ohio Conference Of Comm Development	9/30/2021	\$325.00
PMT000051003	Walker Auto Group Inc	9/30/2021	\$392.69
PMT000051005	St Vincent Depaul Society District	9/30/2021	\$289,797.94
PMT000051006	A & A Safety, Inc	9/30/2021	\$410.00
PMT000051007	Hendricks Auto Service	9/30/2021	\$619.89



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PMT000051008	Mechanical Systems Of Dayton	9/30/2021	\$3,522.52
PMT000051010	Auman Mahan & Furry	9/30/2021	\$300.00
PMT000051012	Brailey Daniels Inc	9/30/2021	\$422.92
PMT000051013	Dayton Parts Co Napa	9/30/2021	\$4.48
PMT000051014	Dayton Parts Co Napa	9/30/2021	\$208.20
PMT000051015	Dayton Parts Co Napa	9/30/2021	\$898.85
PMT000051016	Dayton Parts Co Napa	9/30/2021	\$604.04
PMT000051017	B & G Equipment & Truck Repair, Inc.	9/30/2021	\$762.33
PMT000051018	K E Rose Company	9/30/2021	\$3,719.50
PMT000051019	Homefull	9/30/2021	\$21,888.12
PMT000051020	Places	9/30/2021	\$16,796.00
PMT000051022	Webers Automotive	9/30/2021	\$258.56
PMT000051023	Webers Automotive	9/30/2021	\$1,490.61
PMT000051024	Ohio Assoc Of Magistrates	9/30/2021	\$275.00
PMT000051027	Verizon Wireless	9/30/2021	\$628.29
PMT000051028	Treasurer State Of Ohio	9/30/2021	\$21.50
PMT000051029	Treasurer State Of Ohio	9/30/2021	\$153,115.63
PMT000051030	Treasurer State Of Ohio	9/30/2021	\$325.00
PMT000051032	Hassler Communication Systems Tech, Inc.	9/30/2021	\$489.00
PMT000051033	Human Resource Profile, Inc.	9/30/2021	\$35.00
PMT000051034	Daum & Associates	9/30/2021	\$450.00
PMT000051035	Randd Associates	9/30/2021	\$584.42
PMT000051036	Prime Ae Group Inc	9/30/2021	\$11,351.75
PMT000051037	Miami Valley Fair	9/30/2021	\$10,331.93
PMT000051038	Dayton Quality Starter Inc.	9/30/2021	\$239.00
PMT000051041	Choice One Engineering	9/30/2021	\$35,750.00
PMT000051043	Ibi Group Engineering Service Inc	9/30/2021	\$5,787.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000051044	Ohpelra	9/30/2021	\$550.00
PMT000051045	Rumpke Of Ohio Inc	9/30/2021	\$1,951.29
PMT000051046	Rumpke Of Ohio Inc	9/30/2021	\$5,068.24
PMT000051047	R D Holder Oil Co Inc	9/30/2021	\$3,112.89
PMT000051048	Oakwood Auto Wash Inc	9/30/2021	\$39.50
PMT000051049	Cintas Corporation	9/30/2021	\$698.62
PMT000051051	C&D Collision Center Inc	9/30/2021	\$1,906.15
PMT000051053	Miami Valley Interpreters, Llc	9/30/2021	\$1,099.00
PMT000051054	D & S Auto Parts Inc	9/30/2021	\$1,422.31
PMT000051057	Warren County	9/30/2021	\$2,198.40
PMT000051062	Montgomery County	9/30/2021	\$4,579.72
PMT000051065	City Of Dayton	9/30/2021	\$600.00
PMT000051066	City Of Dayton	9/30/2021	\$53,021.50
PMT000051067	City Of Dayton	9/30/2021	\$9,071.34
PMT000051068	City Of Dayton	9/30/2021	\$247.47
PMT000051069	City Of Vandalia	9/30/2021	\$39.70
PMT000051070	Village Of New Lebanon	9/30/2021	\$10,159.00
PMT000051071	Dayton Foundation, The	9/30/2021	\$25,000.00
PMT000051072	Coverall Hbcs	9/30/2021	\$600.00
PMT000051073	Life Technologies Corporation	9/30/2021	\$5,452.00
PMT000051074	Southland Medical Llc	9/30/2021	\$6,073.24
PMT000051233	Security 101 Ohio Llc	9/30/2021	\$1,222.50
PMT000051235	Panera Bread Company	9/30/2021	\$199.29
PMT000051236	Mercedes Medical Llc	9/30/2021	\$909.44
PMT000051238	Glen At St Joseph Training Center Llc	9/30/2021	\$1,364.00
PMT000051239	Propio Ls Llc	9/30/2021	\$729.50
PMT000051240	Reeds Pharmacy	9/30/2021	\$6,512.81



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PMT000051241	American Structurepoint Inc	9/30/2021	\$1,579.30
PMT000051242	Igs Ventures Inc	9/30/2021	\$7,739.70
PMT000051246	Dodd Camera	9/30/2021	\$257.50
PMT000051248	Specialty Underwriters Llc	9/30/2021	\$7,251.50
PMT000051249	Network Craze Technologies Inc	9/30/2021	\$860.00
PMT000051250	Thomas Scientific Holdings Llc	9/30/2021	\$216.12
PMT000051251	Mg Scientific Inc	9/30/2021	\$863.54
PMT000051252	R2H2 Properties Llc	9/30/2021	\$1,549.00
PMT000051253	Kendall Electric Inc	9/30/2021	\$119.45
PMT000051254	Jca Forensics Llc	9/30/2021	\$5,050.00
PMT000051258	Ohio Polygraph Services Llc	9/30/2021	\$150.00
PMT000051259	Carla L. Merritt	9/30/2021	\$255.36
PMT000051260	Christina M. Green	9/30/2021	\$440.16
PMT000051261	Charles Mathew Crutcher	9/30/2021	\$291.20
PMT000051262	Stephanie N. Snipes Marshall	9/30/2021	\$168.08
PMT000051263	Lorien L. Bibb	9/30/2021	\$82.88
PMT000051264	Tricia L. Tutt	9/30/2021	\$123.93
PMT000051265	Jeffrey L. Phelps	9/30/2021	\$198.80
PMT000051266	Shayna L. Mccombs	9/30/2021	\$30.80
PMT000051267	Peggy J. Bigi	9/30/2021	\$998.48
PMT000051268	Jessica A. Lyons	9/30/2021	\$148.40
PMT000051269	Diana Fugate	9/30/2021	\$20.50
PMT000051270	Jessica R. Mallory	9/30/2021	\$191.84
PMT000051271	Jill R Anderson Meitzner	9/30/2021	\$146.72
PMT000051272	Shanta J. Chilton	9/30/2021	\$334.32
PMT000051273	Jaskiran D. Kaur	9/30/2021	\$231.84
PMT000051274	Stacey L. Barrett	9/30/2021	\$45.14



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PMT000051275	Jennifer L. Lemons	9/30/2021	\$213.36
PMT000051276	Tanya M. Rowe	9/30/2021	\$357.28
PMT000051277	Tanae' C. Waites	9/30/2021	\$796.54
PMT000051278	Bradley D Woods	9/30/2021	\$259.84
PMT000051279	Gregory L. Knight	9/30/2021	\$123.20
PMT000051280	Suzanne Dichito	9/30/2021	\$118.72
PMT000051281	Tairya A. Fields	9/30/2021	\$279.44
PMT000051282	My'Ra A Tribble	9/30/2021	\$349.44
PMT000051283	Elizabeth A Rainer	9/30/2021	\$439.60
PMT000051284	Johnnie T Miller	9/30/2021	\$216.72
PMT000051285	Gayle E. Berry li	9/30/2021	\$253.22
PMT000051286	Geraldine D. Pegues	9/30/2021	\$365.29
PMT000051287	Jeremy Popp	9/30/2021	\$185.16
PMT000051288	Douglas M. Trout	9/30/2021	\$45.77
PMT000051289	Jason E. Swafford	9/30/2021	\$175.56
PMT000051290	Ellen R.Snyder	9/30/2021	\$271.24
PMT000051291	Lawrence D. Hartlaub	9/30/2021	\$140.59
PMT000051292	Tricia Lucido	9/30/2021	\$284.55
PMT000051293	Erin E Scanlon	9/30/2021	\$136.17
PMT000051294	Jennifer L. Yoak	9/30/2021	\$29.22
PMT000051295	Todd A. Yoak	9/30/2021	\$1,265.46
PMT000051302	L Metro Enterprises Llc	9/30/2021	\$144.58
PMT000051304	United Way of The Greater Dayton Area	9/30/2021	\$509.83
PMT000051305	Recycling Markets Limited	9/30/2021	\$455.00
PMT000051306	William H Wolff Jr	9/30/2021	\$34.83
PMT000051307	Molly Kathleen Walters	9/30/2021	\$80.00
PMT000051308	Michael R Nolan	9/30/2021	\$222.75



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PMT000051309	Kettering Group LLC	9/30/2021	\$3,550.00
PMT000051310	Henry Chafin II	9/30/2021	\$9,600.00
PMT000051311	Carmel M Johnson	9/30/2021	\$210.00
PMT000051313	Eurton Electric Co Inc	9/30/2021	\$497.55
PMT000051315	Taylor D Green	9/30/2021	\$99.96
PMT000051316	Caroline Johnstone	9/30/2021	\$122.47
PMT000051317	Michele Irwin	9/30/2021	\$17.92
PMT000051318	Yolanda E Sanchez Malone	9/30/2021	\$196.39
PMT000051319	Debra Harden	9/30/2021	\$125.00
PMT000051320	Digestive Specialists Inc	9/30/2021	\$516.74
PMT000051322	AMANDA RENEE BROWN	9/30/2021	\$10.00
PMT000051323	AMY SMITH MCENTEE	9/30/2021	\$40.00
PMT000051324	BEN GEORGE HAVDAHL	9/30/2021	\$10.00
PMT000051325	BRENDA D. HICKS	9/30/2021	\$10.00
PMT000051326	MAD RIVER OCAL SCHOOLS	9/30/2021	\$212.50
PMT000051327	SARATOU IBRAHIM	9/30/2021	\$300.00
PMT000051328	CHARLES H BEAL	9/30/2021	\$431.77
PMT000051329	BRIAN L TRUELOVE	9/30/2021	\$215.16
PMT000051330	MARY E MEYER	9/30/2021	\$129.55
PMT000051331	ALLEN SPATH	9/30/2021	\$358.36
PMT000051332	ROBERT LAWRENCE GIBBS	9/30/2021	\$334.14
PMT000051333	CHRIS ASHBROOK	9/30/2021	\$229.04
PMT000051334	MINNIE TERRELL	9/30/2021	\$145.04
PMT000051335	AMERICANNA FESTIVAL INC	9/30/2021	\$795.93
PMT000051336	AMERICANNA FESTIVAL INC	9/30/2021	\$791.42
PMT000051337	CONSTAR SERVICES	9/30/2021	\$806.87
PMT000051338	LYNDA R HUGGINS	9/30/2021	\$27.51



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000051339	DAVID ELSWICK	9/30/2021	\$53.61
PMT000051340	BUCK PAVEMENT RESTORATION	9/30/2021	\$753.57
PMT000051341	SHIRLEY J BUDDING	9/30/2021	\$17.81
PMT000051342	INC DIGGIT EXCAVATI	9/30/2021	\$374.38
PMT000051343	COMPLETE GENERAL CONSTRUCTION	9/30/2021	\$855.21
PMT000051344	FLOWER EMPORIUM	9/30/2021	\$865.87
PMT000051345	BRIA VOLANN	9/30/2021	\$57.46
PMT000051346	MOH AHMADI	9/30/2021	\$149.24
PMT000051347	STEPHEN CLARK	9/30/2021	\$277.90
PMT000051348	T-MOBILE	9/30/2021	\$500.00
PMT000051349	BRENDAN PHILLIP BANNAN	9/30/2021	\$10.00
PMT000051350	CATHERINE ANN SINGLETON	9/30/2021	\$10.00
PMT000051164	B I Incorporated	9/30/2021	\$3,234.10
PMT000051165	Amazon.Com, Inc	9/30/2021	\$148.53
PMT000051166	Amazon.Com Llc	9/30/2021	\$83.89
PMT000051167	Precision Dynamics Corp	9/30/2021	\$1,322.32
PMT000051168	Aramark Uniform & Career Apparel Group	9/30/2021	\$22.20
PMT000051169	Aramark Uniform & Career Apparel Group	9/30/2021	\$37.90
PMT000051170	Aramark Uniform & Career Apparel Group	9/30/2021	\$37.90
PMT000051171	Aramark Uniform & Career Apparel Group	9/30/2021	\$16.60
PMT000051172	Aramark Uniform & Career Apparel Group	9/30/2021	\$7.55
PMT000051173	Aramark Uniform & Career Apparel Group	9/30/2021	\$77.95
PMT000051174	Aramark Uniform & Career Apparel Group	9/30/2021	\$28.25
PMT000051175	Bhc Fox Run Hospital	9/30/2021	\$17,581.54
PMT000051177	Taylor Jones Jr Esq	9/30/2021	\$300.00
PMT000051178	Peace Of Mind Veterinary Relief Service	9/30/2021	\$467.50
PMT000051180	4 Iron Development	9/30/2021	\$737.23



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PMT000051181	Occupational Health Centers Of Oh Pa Co	9/30/2021	\$357.50
PMT000051182	William H Wolff Jr Llc	9/30/2021	\$300.00
PMT000051183	Southland Printing Company Inc	9/30/2021	\$1,879.75
PMT000051186	Patterson Veterinary Supply Inc	9/30/2021	\$374.76
PMT000051187	Frontier Communications Of America Inc	9/30/2021	\$382.65
PMT000051188	Frontier Communications Of America Inc	9/30/2021	\$361.62
PMT000051189	Frontier Communications Of America Inc	9/30/2021	\$60.27
PMT000051190	Frontier Communications Of America Inc	9/30/2021	\$183.10
PMT000051191	Murphy Tractor & Equipment Co	9/30/2021	\$566.46
PMT000051192	Murphy Tractor & Equipment Co	9/30/2021	\$115.38
PMT000051193	Murphy Tractor & Equipment Co	9/30/2021	\$375.52
PMT000051194	Cinti. Animal Referral & Emgcy. Care Care	9/30/2021	\$419.10
PMT000051195	Veolia Environmental Services	9/30/2021	\$6,305.87
PMT000051196	Pitney Bowes Global	9/30/2021	\$508.50
PMT000051197	Uct Llc	9/30/2021	\$12,585.96
PMT000051198	Forte Organizers Llc	9/30/2021	\$232.70
PMT000051199	National Conference For Community	9/30/2021	\$1,250.00
PMT000051200	Extra Packaging Corp	9/30/2021	\$7,999.20
PMT000051201	Ra Consultants Llc	9/30/2021	\$13,241.02
PMT000051202	Qiagen Inc	9/30/2021	\$4,685.06
PMT000051203	Icp, Inc.	9/30/2021	\$254.96
PMT000051204	National Processing Solutions	9/30/2021	\$1,290.67
PMT000051205	US Food Inc	9/30/2021	\$3,222.31
PMT000051206	Vance Outdoors Inc	9/30/2021	\$16,865.15
PMT000051207	Gallagher Benefit Services, Inc	9/30/2021	\$5,792.50
PMT000051208	Cne Gas Holdings	9/30/2021	\$33.78
PMT000051209	Cne Gas Holdings	9/30/2021	\$589.35



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000051210	Fertilizer Dealer Supply Inc	9/30/2021	\$33.84
PMT000051211	Kirk Gillum	9/30/2021	\$800.00
PMT000051213	Rush Truck Centers Of Ohio	9/30/2021	\$93.95
PMT000051214	Pamela J Dobson	9/30/2021	\$186.00
PMT000051215	Watch Systems Llc	9/30/2021	\$3,033.60
PMT000051216	Multi Service Technology Solutions Inc	9/30/2021	\$939.97
PMT000051217	Phillips Feed Service Inc	9/30/2021	\$5,625.30
PMT000051218	Harland Dailey	9/30/2021	\$104.00
PMT000051219	Environmental Express Inc	9/30/2021	\$138.00
PMT000051220	Alpha Media Llc	9/30/2021	\$1,700.00
PMT000051221	Alpha Media Llc	9/30/2021	\$3,000.00
PMT000051222	Paradigm Industrial Llc	9/30/2021	\$1,339.36
PMT000051224	Airgas Inc	9/30/2021	\$138.40
PMT000051226	Environmental Sampling Supply, Inc	9/30/2021	\$451.20
PMT000051227	Fishbeck	9/30/2021	\$11,609.49
PMT000051228	Mnj Technologies Direct Inc	9/30/2021	\$1,614.80
PMT000051229	Mnj Technologies Direct Inc	9/30/2021	\$861.45
PMT000051230	Mnj Technologies Direct Inc	9/30/2021	\$81.65
PMT000051231	Mnj Technologies Direct Inc	9/30/2021	\$1,794.00
PMT000051106	Gordon Food Service Inc	9/30/2021	\$3,493.10
PMT000051107	Gordon Food Service Inc	9/30/2021	\$114.14
PMT000050926	UMR Inc (Claims)	10/1/2021	\$846,408.80
PMT000051105	City Of Dayton	10/4/2021	\$75,905.07
PMT000051163	City Of Dayton	10/4/2021	\$9,203.16
PMT000051076	City Of Dayton	10/4/2021	\$150,337.67
PMT000050998	City Of Dayton	10/4/2021	\$974,640.47
PMT000051351	City Of Dayton	10/4/2021	\$12,336.21



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000051352	City Of Dayton	10/4/2021	\$1,375.54
PMT000051353	City Of Dayton	10/4/2021	\$12,332.57
PMT000051354	City Of Dayton	10/4/2021	\$26,233.55
PMT000051108	City Of Dayton	10/4/2021	\$607.52
PMT000051109	City Of Dayton	10/4/2021	\$26,213.29
PMT000051232	City Of Dayton	10/4/2021	\$5,547.91
PMT000051355	Law Office Of William O Cass Jr Ltd	10/4/2021	\$1,005.00
PMT000051358	Staples Contract & Commercial Inc	10/4/2021	\$35,703.51
PMT000051359	Asap Attorney Service	10/4/2021	\$4,305.00
PMT000051360	Best Plumbing Specialities Inc	10/4/2021	\$869.17
PMT000051361	American Arbitration Assoc	10/4/2021	\$325.00
PMT000051362	Siemens Industry	10/4/2021	\$2,564.39
PMT000051363	Time Warner Cable	10/4/2021	\$375.00
PMT000051364	Time Warner Cable	10/4/2021	\$300.00
PMT000051365	Time Warner Cable	10/4/2021	\$349.00
PMT000051366	At&T Corp	10/4/2021	\$2,509.12
PMT000051367	At&T Corp	10/4/2021	\$2,465.85
PMT000051368	At&T Corp	10/4/2021	\$433.56
PMT000051369	At&T Corp	10/4/2021	\$78.57
PMT000051370	At&T Corp	10/4/2021	\$320.34
PMT000051371	At&T Corp	10/4/2021	\$412.47
PMT000051374	Salvation Army	10/4/2021	\$66,233.71
PMT000051375	Salvation Army	10/4/2021	\$26,182.69
PMT000051376	Ben M Swift Atty	10/4/2021	\$1,942.50
PMT000051377	Dawn S Garrett Atty At Law	10/4/2021	\$427.50
PMT000051379	Staton Fisher & Conboy Llp	10/4/2021	\$1,337.50
PMT000051382	The Bair Foundation	10/4/2021	\$19,658.78



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000051383	Diamond Drugs Inc	10/4/2021	\$15,314.92
PMT000051385	Thomas B Scott	10/4/2021	\$400.00
PMT000051386	Arkesha Sellers	10/4/2021	\$510.00
PMT000051387	Jay B Carter Atty	10/4/2021	\$810.00
PMT000051388	Ann L Ratcliff	10/4/2021	\$450.00
PMT000051389	Carlo McGinnis Atty	10/4/2021	\$390.00
PMT000051390	Candi S Rambo, Atty	10/4/2021	\$1,792.50
PMT000051391	Brent E Rambo, Atty	10/4/2021	\$435.00
PMT000051392	Charles W Slicer Jr Atty	10/4/2021	\$3,075.00
PMT000051393	Wesley Com Center Inc	10/4/2021	\$15,342.86
PMT000051394	Dayton Power And Light	10/4/2021	\$8,524.65
PMT000051395	Dayton Power And Light	10/4/2021	\$284.07
PMT000051396	Dayton Power And Light	10/4/2021	\$45.78
PMT000051397	Dayton Power And Light	10/4/2021	\$68.56
PMT000051398	Dayton Power And Light	10/4/2021	\$432.83
PMT000051399	Dayton Power And Light	10/4/2021	\$135.97
PMT000051400	Dayton Power And Light	10/4/2021	\$65.54
PMT000051401	Dayton Power And Light	10/4/2021	\$45.08
PMT000051402	Dayton Power And Light	10/4/2021	\$22.58
PMT000051403	Dayton Power And Light	10/4/2021	\$360.82
PMT000051404	Dayton Power And Light	10/4/2021	\$137.93
PMT000051405	Dayton Power And Light	10/4/2021	\$1,316.39
PMT000051406	Dayton Power And Light	10/4/2021	\$1,734.00
PMT000051407	Dayton Power And Light	10/4/2021	\$7,966.72
PMT000051408	Dayton Power And Light	10/4/2021	\$9,434.37
PMT000051409	Dayton Power And Light	10/4/2021	\$7,546.12
PMT000051410	Dayton Stencil Works Co	10/4/2021	\$165.59



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000051411	Kroger Co	10/4/2021	\$2,354.71
PMT000051412	Home City Ice Company	10/4/2021	\$450.00
PMT000051413	Catholic Social Services	10/4/2021	\$18,955.73
PMT000051415	Goodwill Industry Of The Miami Valley	10/4/2021	\$41,558.40
PMT000051416	Goodwill Industry Of The Miami Valley	10/4/2021	\$114,688.35
PMT000051417	Young Men Christian Assoc	10/4/2021	\$11,470.98
PMT000051418	City Of Kettering Police Department	10/4/2021	\$23,002.62
PMT000051419	Carroll Wuertz Tire Co.	10/4/2021	\$405.00
PMT000051420	Pickrel Bros. Inc.	10/4/2021	\$35.92
PMT000051422	Dorothy Lane Market Inc	10/4/2021	\$99.97
PMT000051423	Dorothy Lane Market Inc	10/4/2021	\$138.48
PMT000051424	Grismer Tire Company	10/4/2021	\$287.63
PMT000051425	Senior Resource Connection	10/4/2021	\$4,303.13
PMT000051426	Wagoner Stores Inc	10/4/2021	\$3,093.93
PMT000051427	Buckeye Ranch Inc	10/4/2021	\$3,944.00
PMT000051428	Oberers Flowers Inc	10/4/2021	\$82.90
PMT000051429	Murr, Compton, Claypoole & Macbeth	10/4/2021	\$1,671.80
PMT000051430	Mid-Western Children'S Home	10/4/2021	\$1,675.80
PMT000051431	Sinclair Community College	10/4/2021	\$1,163.00
PMT000051432	Ohio Newspapers Inc	10/4/2021	\$85.50
PMT000051433	Gem City Key Shop, Inc.	10/4/2021	\$44.10
PMT000051437	Merchants Security Serv.	10/4/2021	\$21,384.12
PMT000051443	St Vincent Depaul Society District	10/4/2021	\$291,115.22
PMT000051444	Interstate Ford, Inc.	10/4/2021	\$8.31
PMT000051445	Interstate Ford, Inc.	10/4/2021	\$83.86
PMT000051446	Early Express Services	10/4/2021	\$15,096.12
PMT000051447	Print Prod Inc	10/4/2021	\$914.17



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000051448	Freund Freeze & Arnold	10/4/2021	\$1,042.95
PMT000051450	Ljb Inc	10/4/2021	\$9,396.43
PMT000051452	Auman Mahan & Furry	10/4/2021	\$300.00
PMT000051453	Booher Carpet Sales, Inc.	10/4/2021	\$634.10
PMT000051454	Brailey Daniels Inc	10/4/2021	\$292.00
PMT000051455	Mulchman	10/4/2021	\$421.25
PMT000051456	Dayton Parts Co Napa	10/4/2021	\$14.05
PMT000051457	K E Rose Company	10/4/2021	\$309.16
PMT000051458	Homefull	10/4/2021	\$14,075.00
PMT000051459	Agape For Youth Inc	10/4/2021	\$55,110.56
PMT000051460	Dlz Ohio, Inc	10/4/2021	\$5,748.67
PMT000051461	K&R Distributors Inc	10/4/2021	\$40.85
PMT000051462	Creative Banners Flags & Poles Inc	10/4/2021	\$420.00
PMT000051464	Verizon Wireless	10/4/2021	\$40.11
PMT000051465	Treasurer State Of Ohio	10/4/2021	\$21.50
PMT000051466	Treasurer State Of Ohio	10/4/2021	\$1,500.00
PMT000051467	Evenflo	10/4/2021	\$1,738.53
PMT000051468	Businessplans Inc	10/4/2021	\$1,775.25
PMT000051469	Miami Valley Fair	10/4/2021	\$8,950.98
PMT000051470	Adolescent Oasis Inc	10/4/2021	\$41,727.15
PMT000051471	Crown Personnel Services Inc	10/4/2021	\$47,516.63
PMT000051472	Green & Green Lawyers	10/4/2021	\$300.00
PMT000051473	Emergency Management Association Of Ohio	10/4/2021	\$500.00
PMT000051474	David E Stenson Atty	10/4/2021	\$1,650.00
PMT000051475	Tom O Merritt Atty	10/4/2021	\$210.00
PMT000051476	Rumpke Of Ohio Inc	10/4/2021	\$492.41
PMT000051477	Northwoods Consulting Partners Inc	10/4/2021	\$25,600.00



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PMT000051478	Cintas Corporation	10/4/2021	\$1,703.34
PMT000051479	Cintas Corporation	10/4/2021	\$1,105.62
PMT000051480	Roby Services, Ltd	10/4/2021	\$405.70
PMT000051481	Miami Valley Interpreters, Llc	10/4/2021	\$157.00
PMT000051482	Shiver Security Systems Inc	10/4/2021	\$2,609.02
PMT000051483	D & S Auto Parts Inc	10/4/2021	\$22.49
PMT000051484	Montgomery County	10/4/2021	\$32,626.76
PMT000051485	Montgomery County	10/4/2021	\$6,482.81
PMT000051486	Greene County	10/4/2021	\$338,556.81
PMT000051487	City Of Kettering	10/4/2021	\$49,457.70
PMT000051488	City Of Huber Heights	10/4/2021	\$28,997.35
PMT000051490	State of Ohio	10/4/2021	\$275.00
PMT000051492	Ohio Machinery Co	10/4/2021	\$93.07
PMT000051493	Ohio Machinery Co	10/4/2021	\$1,522.40
PMT000051494	Voss Chevrolet	10/4/2021	\$54.46
PMT000051496	National Youth Advocate	10/4/2021	\$99,912.78
PMT000051497	Specialized Alternatives For Families	10/4/2021	\$82,752.32
PMT000051499	Digital Fringe Inc	10/4/2021	\$215.00
PMT000051502	Kiesler Police Supply Inc	10/4/2021	\$896.12
PMT000051503	Pest Doctor Systems Inc	10/4/2021	\$1,269.47
PMT000051504	Vectren Energy Delivery Of Ohio Inc	10/4/2021	\$167.81
PMT000051505	Vectren Energy Delivery Of Ohio Inc	10/4/2021	\$64.93
PMT000051506	Vectren Energy Delivery Of Ohio Inc	10/4/2021	\$135.73
PMT000051507	Robert Alan Brenner Llc	10/4/2021	\$2,632.50
PMT000051508	Uline, Inc.	10/4/2021	\$426.51
PMT000051512	Gordon Food Service Inc	10/4/2021	\$47.56
PMT000051513	Gordon Food Service Inc	10/4/2021	\$480.07



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000051514	Gordon Food Service Inc	10/4/2021	\$474.13
PMT000051515	Gordon Food Service Inc	10/4/2021	\$39.11
PMT000051516	Gordon Food Service Inc	10/4/2021	\$136.55
PMT000051517	Gordon Food Service Inc	10/4/2021	\$33.99
PMT000051518	Gordon Food Service Inc	10/4/2021	\$74.85
PMT000051519	Gordon Food Service Inc	10/4/2021	\$54.87
PMT000051520	Gordon Food Service Inc	10/4/2021	\$27.16
PMT000051521	Gordon Food Service Inc	10/4/2021	\$57.19
PMT000051522	Gordon Food Service Inc	10/4/2021	\$84.82
PMT000051523	Gordon Food Service Inc	10/4/2021	\$44.25
PMT000051524	Gordon Food Service Inc	10/4/2021	\$37.96
PMT000051525	Gordon Food Service Inc	10/4/2021	\$175.89
PMT000051526	Alro Steel Corporation	10/4/2021	\$10.00
PMT000051527	Great Lakes Enviromental Center Inc	10/4/2021	\$1,500.00
PMT000051528	Western States Envelope	10/4/2021	\$3,608.14
PMT000051529	Associated Sales And Bag Company	10/4/2021	\$313.91
PMT000051530	Beacon Health Corp	10/4/2021	\$7,141.68
PMT000051531	Mckesson Medical-Surgical Minnesota	10/4/2021	\$21,109.33
PMT000051532	Black & Veatch Corporation	10/4/2021	\$9,106.27
PMT000051534	Government Scientific Source Inc	10/4/2021	\$116.78
PMT000051535	Mythics Inc	10/4/2021	\$775.53
PMT000051536	Lowes Home Centers Inc	10/4/2021	\$70.76
PMT000051537	Lowes Home Centers Inc	10/4/2021	\$44.16
PMT000051538	Lowes Home Centers Inc	10/4/2021	\$10.97
PMT000051539	Lowes Home Centers Inc	10/4/2021	\$232.74
PMT000051541	Home Depot Credit Services	10/4/2021	\$100.95
PMT000051542	Home Depot Credit Services	10/4/2021	\$294.46



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PMT000051543	Home Depot Credit Services	10/4/2021	\$100.23
PMT000051544	Home Depot Credit Services	10/4/2021	\$1,301.89
PMT000051545	Autozone Inc	10/4/2021	\$122.03
PMT000051546	Fedex	10/4/2021	\$147.84
PMT000051548	At&T Services Inc	10/4/2021	\$2,150.64
PMT000051549	At&T Services Inc	10/4/2021	\$28.89
PMT000051550	At&T Services Inc	10/4/2021	\$2,325.68
PMT000051551	At&T Services Inc	10/4/2021	\$1,243.15
PMT000051552	At&T Services Inc	10/4/2021	\$55.00
PMT000051553	At&T Services Inc	10/4/2021	\$28.89
PMT000051554	Occupational Health Centers	10/4/2021	\$39.50
PMT000051555	Citrix Systems Inc	10/4/2021	\$3,300.00
PMT000051556	Synagro Central Llc	10/4/2021	\$80,320.01
PMT000051557	K&K Petroleum Maintenance Inc	10/4/2021	\$1,492.11
PMT000051560	At&T Mobility National Accounts Llc	10/4/2021	\$4,310.99
PMT000051562	Amazon.Com, Inc	10/4/2021	\$239.75
PMT000051563	Amazon.Com Llc	10/4/2021	\$98.53
PMT000051565	Jaroth	10/4/2021	\$153.00
PMT000051567	Aramark Uniform & Career Apparel Group	10/4/2021	\$24.90
PMT000051568	Aramark Uniform & Career Apparel Group	10/4/2021	\$12.00
PMT000051569	Aramark Uniform & Career Apparel Group	10/4/2021	\$7.55
PMT000051570	Iron Mountain	10/4/2021	\$315.00
PMT000051571	Neff & Sons Lawn Service Llc	10/4/2021	\$37.64
PMT000051572	Cristy Oakes Atty	10/4/2021	\$1,162.50
PMT000051573	Hittle House Llc	10/4/2021	\$4,262.50
PMT000051575	Horwitz & Horwitz Llc	10/4/2021	\$757.50
PMT000051576	Boucher & Boucher Co Lpa	10/4/2021	\$1,143.57



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000051577	Signart	10/4/2021	\$125.00
PMT000051579	Ams Oil Llc	10/4/2021	\$927.50
PMT000051580	Oracle America Inc	10/4/2021	\$9,716.56
PMT000051581	Frontier Communications Of America Inc	10/4/2021	\$382.90
PMT000051582	Frontier Communications Of America Inc	10/4/2021	\$60.27
PMT000051583	Frontier Communications Of America Inc	10/4/2021	\$367.81
PMT000051586	Baldwin Valley Law Llc	10/4/2021	\$532.50
PMT000051587	Shanetta Sutton Dds Llc	10/4/2021	\$1,145.00
PMT000051588	Ks Miller Law Office Llc	10/4/2021	\$1,267.50
PMT000051589	Law Office Of Kirsten Knight Llc	10/4/2021	\$75.00
PMT000051590	Icp, Inc.	10/4/2021	\$254.96
PMT000051591	Childrens Center Of Ohio Llc	10/4/2021	\$10,726.00
PMT000051592	Defries Copp Llc	10/4/2021	\$467.24
PMT000051593	Cne Gas Holdings	10/4/2021	\$2,874.62
PMT000051594	Angels Guarding Youth Services Inc	10/4/2021	\$77,248.28
PMT000051595	Trank Batteries, Inc.	10/4/2021	\$115.57
PMT000051597	Private Investigations Group Llc	10/4/2021	\$2,994.00
PMT000051598	Samantha L Berkhofer	10/4/2021	\$1,012.50
PMT000051600	Kollin Firm Llc	10/4/2021	\$112.50
PMT000051601	Heather Duwel-Mehl	10/4/2021	\$712.50
PMT000051602	Seeds 4 Life Inc	10/4/2021	\$61,845.00
PMT000051605	Clinton Ralph Wilcoxson li	10/4/2021	\$622.50
PMT000051607	Jacob A Kovach Law Co Lpa	10/4/2021	\$435.00
PMT000051608	Miller Walker & Brush	10/4/2021	\$1,357.50
PMT000051610	Necco Inc	10/4/2021	\$18,295.66
PMT000051611	Tamara Susan Sack	10/4/2021	\$150.00
PMT000051612	Friends Service Company Inc	10/4/2021	\$88.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000051613	Carissa L Eckert	10/4/2021	\$400.00
PMT000051614	Upstate Wholesale Supply Inc	10/4/2021	\$23,180.00
PMT000051615	Mnj Technologies Direct Inc	10/4/2021	\$15,570.75
PMT000051618	Turf Nerd Lawn Care Llc	10/4/2021	\$620.00
PMT000051619	Sydney Jackson	10/4/2021	\$4,349.00
PMT000051620	Glass America Midwest Inc	10/4/2021	\$621.76
PMT000051622	Vca Tech Group, Inc.	10/4/2021	\$1,394.95
PMT000051623	Rachel Selby	10/4/2021	\$114.00
PMT000051624	James E Cundiff	10/4/2021	\$6,000.00
PMT000051626	Help Systems Llc	10/4/2021	\$2,003.38
PMT000051627	Igs Ventures Inc	10/4/2021	\$7,529.79
PMT000051628	Igs Ventures Inc	10/4/2021	\$10,202.60
PMT000051629	Law Office Of Michael V Porter Llc	10/4/2021	\$997.50
PMT000051630	Sara Barry	10/4/2021	\$3,000.00
PMT000051632	Unified Dwelling Llc	10/4/2021	\$68,217.00
PMT000051634	Kimberly M Melchor	10/4/2021	\$498.75
PMT000051635	Water Co Of The Central States Inc	10/4/2021	\$21.75
PMT000051636	Water Co Of The Central States Inc	10/4/2021	\$16.85
PMT000051637	Water Co Of The Central States Inc	10/4/2021	\$16.90
PMT000051638	Lion Creative Studios Llc	10/4/2021	\$9,935.00
PMT000051639	E&H Hardware Group Llc	10/4/2021	\$1,967.44
PMT000051640	Boys To Men Transitional Home Inc	10/4/2021	\$13,050.00
PMT000051641	Know Ink Llc	10/4/2021	\$175.00
PMT000051659	Miamisburg Municipal Court	10/4/2021	\$55,080.26
PMT000051669	Anthony Comunale	10/4/2021	\$772.50
PMT000051670	Thryv Inc	10/4/2021	\$147.00
PMT000051672	Isaiahs Place	10/4/2021	\$35,885.59



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PMT000051673	Jane E Beach	10/4/2021	\$60.00
PMT000051675	Amazon Web Services Inc	10/4/2021	\$925.14
PMT000051676	Malones Nursing Consultants Llc	10/4/2021	\$25,758.00
PMT000051677	A Place Of Hope	10/4/2021	\$87,426.00
PMT000051678	Seabrooks Too Llc	10/4/2021	\$1,419.00
PMT000051679	Paul W. Gruner	10/4/2021	\$1,160.00
PMT000051680	Brooke Janea Ehlers	10/4/2021	\$2,149.05
PMT000051681	Ulrich W Rose	10/4/2021	\$16.80
PMT000051685	Progressive Microtechnology Inc	10/4/2021	\$495.00
PMT000051687	Elizabeth Wood	10/4/2021	\$900.00
PMT000051689	Graphic Village Llc	10/4/2021	\$23,016.43
PMT000051690	Valerie Sargent-Wood	10/4/2021	\$60.00
PMT000051692	New Beginnings For Youth Llc	10/4/2021	\$5,400.00
PMT000051693	Adonais Haven Of Rest Llc	10/4/2021	\$25,110.00
PMT000051695	Michael R Nolan	10/4/2021	\$96.00
PMT000051696	Justin K Wade	10/4/2021	\$59.58
PMT000051697	Terry Correll Inc	10/4/2021	\$2,992.00
PMT000051698	CMS Communications Inc	10/4/2021	\$881.05
PMT000051700	Leeds Precision Instruments Inc	10/4/2021	\$77,637.37
PMT000051701	Palmer Trucks Inc	10/4/2021	\$8.00
PMT000051702	Kelsie Carson	10/4/2021	\$350.00
PMT000051703	Elizabeth L. McCormick	10/4/2021	\$350.00
PMT000051704	Elm Growth LLC	10/4/2021	\$2,413.50
PMT000051705	Montgomery County Treasurer	10/4/2021	\$9,787.80
PMT000051706	Kettering Irrigation Inc	10/4/2021	\$750.00
PMT000051707	Lisa Kidd	10/4/2021	\$123.50
PMT000051708	AP Catering LLC	10/4/2021	\$1,030.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000051716	CATHY A. KETCHAM	10/4/2021	\$10.00
PMT000051717	CHARLENE GAMBILL	10/4/2021	\$10.00
PMT000051718	CHRISTOPHER J. PERDUE	10/4/2021	\$40.00
PMT000051719	DANIEL A. HARRIS	10/4/2021	\$10.00
PMT000051720	DARRYL R. THOMAS	10/4/2021	\$40.00
PMT000051721	JACOB LOCKHART	10/4/2021	\$1,000.00
PMT000051722	DAVID E. MOSSAD	10/4/2021	\$10.00
PMT000051723	ELIAZAR DEL TORO VICENTY	10/4/2021	\$10.00
PMT000051724	ERIC M. DRERUP	10/4/2021	\$40.00
Voucher Count:		657	Sub-Total:
			\$7,036,482.83