

RESOLUTION NO. 21-1273



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

TO: Clerk of Commission

DATE: October 12, 2021

LISTING OF PAYMENTS TO BE APPROVED ON: October 12, 2021



BCC Prelist Certification Report

Date

October 12, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000051438	Medimpact Healthcare Systems Inc	10/5/2021	\$595,155.12
PMT000051439	Montgomery County Common Pleas Court	10/6/2021	\$5,040.00
PMT000051440	JP Morgan Chase Bank Na	10/7/2021	\$4,822.59
PMT000051744	Wright Express Financial Service Corp	10/7/2021	\$39,037.94
PMT000051745	Everett J Prescott Inc	10/7/2021	\$396.68
PMT000051746	Everett J Prescott Inc	10/7/2021	\$1,486.20
PMT000051750	Miami Valley RTA	10/7/2021	\$144,500.00
PMT000051751	Miami Valley RTA	10/7/2021	\$600.00
PMT000051752	Super Laundry Equipment Corp	10/7/2021	\$957.30
PMT000051753	Barrett Paving Materials Inc	10/7/2021	\$266.81
PMT000051754	Time Warner Cable	10/7/2021	\$318.96
PMT000051756	At&T Corp	10/7/2021	\$3,607.84
PMT000051757	At&T Corp	10/7/2021	\$1,074.64
PMT000051758	Otis Elevator Company	10/7/2021	\$3,638.04
PMT000051759	Matthew Bender & Co Inc	10/7/2021	\$651.61
PMT000051761	Xerox Corporation	10/7/2021	\$1,687.02
PMT000051762	Sunlight Village Inc	10/7/2021	\$11,537.21
PMT000051763	Ben M Swift Atty	10/7/2021	\$2,835.00
PMT000051764	Dawn S Garrett Atty At Law	10/7/2021	\$1,462.50
PMT000051765	Raftelis Financial Consultants Inc	10/7/2021	\$15,958.55
PMT000051766	Chapel Romanoff Technologies Llc	10/7/2021	\$353.75
PMT000051767	Phillip A Reid Attorney At Law	10/7/2021	\$3,502.50
PMT000051768	Rick Carne Consulting Llc	10/7/2021	\$3,000.00
PMT000051769	Staton Fisher & Conboy Llp	10/7/2021	\$7,305.00
PMT000051770	Pengad Inc.	10/7/2021	\$143.90
PMT000051771	Ricoh Usa Inc	10/7/2021	\$53.64
PMT000051773	Christopher Allen Smith Esq	10/7/2021	\$1,770.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000051774	Steven D Cooper	10/7/2021	\$180.00
PMT000051775	Kelly R Kolb	10/7/2021	\$157.50
PMT000051776	Michael R Booher	10/7/2021	\$2,032.50
PMT000051777	Jean M Steigerwald, Atty	10/7/2021	\$1,350.00
PMT000051778	Jean M Steigerwald, Atty	10/7/2021	\$300.00
PMT000051779	Jeffrey Hazlett Atty	10/7/2021	\$300.00
PMT000051780	Arkesha Sellers	10/7/2021	\$1,672.50
PMT000051781	Jay B Carter Atty	10/7/2021	\$787.50
PMT000051782	Douglas C Hahn, Atty	10/7/2021	\$690.00
PMT000051783	Charles A Claypool Atty	10/7/2021	\$1,957.50
PMT000051784	Brent E Rambo, Atty	10/7/2021	\$8,385.00
PMT000051785	Pamela Little Pinchot	10/7/2021	\$265.00
PMT000051786	Charles W Slicer Jr Atty	10/7/2021	\$5,010.00
PMT000051787	Solid Blend Technologies Inc	10/7/2021	\$400.16
PMT000051788	Jog-Miami Valley	10/7/2021	\$49,717.24
PMT000051789	Duke Energy	10/7/2021	\$10.03
PMT000051790	Duke Energy	10/7/2021	\$37.73
PMT000051791	Duke Energy	10/7/2021	\$16.55
PMT000051792	Dayton Power And Light	10/7/2021	\$34.38
PMT000051793	Dayton Power And Light	10/7/2021	\$26.44
PMT000051794	Dayton Power And Light	10/7/2021	\$39.91
PMT000051795	Dayton Power And Light	10/7/2021	\$36.15
PMT000051796	Dayton Power And Light	10/7/2021	\$283.28
PMT000051797	Dayton Power And Light	10/7/2021	\$108.10
PMT000051798	Dayton Power And Light	10/7/2021	\$118.14
PMT000051799	Dayton Power And Light	10/7/2021	\$65.44
PMT000051800	Dayton Power And Light	10/7/2021	\$31.04



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000051801	Dayton Power And Light	10/7/2021	\$37.52
PMT000051802	Dayton Power And Light	10/7/2021	\$27.31
PMT000051803	Dayton Power And Light	10/7/2021	\$106.62
PMT000051804	Dayton Power And Light	10/7/2021	\$16.19
PMT000051805	Dayton Power And Light	10/7/2021	\$18.54
PMT000051806	Dayton Power And Light	10/7/2021	\$3,682.54
PMT000051807	Dayton Power And Light	10/7/2021	\$73.64
PMT000051808	Dayton Power And Light	10/7/2021	\$16.88
PMT000051809	Dayton Power And Light	10/7/2021	\$16.26
PMT000051810	Dayton Power And Light	10/7/2021	\$62.15
PMT000051812	Dayton Power And Light	10/7/2021	\$418.61
PMT000051813	Dayton Power And Light	10/7/2021	\$17.51
PMT000051814	Dayton Power And Light	10/7/2021	\$53.08
PMT000051815	Dayton Power And Light	10/7/2021	\$8,820.97
PMT000051816	Dayton Power And Light	10/7/2021	\$211.52
PMT000051817	Dayton Power And Light	10/7/2021	\$20.85
PMT000051818	Dayton Power And Light	10/7/2021	\$5,599.19
PMT000051819	Dayton Power And Light	10/7/2021	\$10.72
PMT000051820	Dayton Power And Light	10/7/2021	\$2,120.99
PMT000051821	Dayton Power And Light	10/7/2021	\$570.84
PMT000051822	Dayton Power And Light	10/7/2021	\$26.64
PMT000051823	Dayton Power And Light	10/7/2021	\$1,676.83
PMT000051824	Dayton Power And Light	10/7/2021	\$29.61
PMT000051825	Dayton Power And Light	10/7/2021	\$122.64
PMT000051826	Dayton Power And Light	10/7/2021	\$1,117.27
PMT000051827	Dayton Power And Light	10/7/2021	\$2,073.72
PMT000051828	Dayton Power And Light	10/7/2021	\$16.19



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000051829	Dayton Power And Light	10/7/2021	\$70.02
PMT000051830	Dayton Power And Light	10/7/2021	\$21.19
PMT000051831	Dayton Power And Light	10/7/2021	\$16.55
PMT000051832	Dayton Power And Light	10/7/2021	\$95.66
PMT000051833	Dayton Power And Light	10/7/2021	\$116.66
PMT000051834	Dayton Power And Light	10/7/2021	\$103.31
PMT000051835	Dayton Power And Light	10/7/2021	\$64.81
PMT000051836	Dayton Power And Light	10/7/2021	\$44.63
PMT000051837	Dayton Power And Light	10/7/2021	\$1,682.99
PMT000051838	Dayton Power And Light	10/7/2021	\$6,919.72
PMT000051839	Dayton Power And Light	10/7/2021	\$27.63
PMT000051840	Dayton Power And Light	10/7/2021	\$234.14
PMT000051841	Dayton Stencil Works Co	10/7/2021	\$1,444.60
PMT000051842	Kroger Co	10/7/2021	\$4,833.92
PMT000051843	Home Builders Assoc Of Dayton &	10/7/2021	\$620.00
PMT000051844	M & R Electric Motor Service Inc	10/7/2021	\$99.00
PMT000051845	Catholic Social Services	10/7/2021	\$5,096.00
PMT000051846	Catholic Social Services	10/7/2021	\$4,800.00
PMT000051847	Goodwill Industry Of The Miami Valley	10/7/2021	\$11,163.47
PMT000051848	Goodwill Industry Of The Miami Valley	10/7/2021	\$4,953.00
PMT000051850	American Red Cross	10/7/2021	\$224.00
PMT000051851	Pickrel Bros. Inc.	10/7/2021	\$109.60
PMT000051852	Dorothy Lane Market Inc	10/7/2021	\$192.34
PMT000051853	Richards Electric Supply Co Inc	10/7/2021	\$261.60
PMT000051856	Klostermans Baking Co	10/7/2021	\$32.52
PMT000051857	Oberers Flowers Inc	10/7/2021	\$112.95
PMT000051858	Oberers Flowers Inc	10/7/2021	\$74.90



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000051859	Oberers Flowers Inc	10/7/2021	\$97.95
PMT000051860	Dayton Childrens Hospital	10/7/2021	\$2,534.00
PMT000051861	Dayton Childrens Hospital	10/7/2021	\$17,322.80
PMT000051863	Sinclair Community College	10/7/2021	\$14,560.69
PMT000051865	Ohio Newspapers Inc	10/7/2021	\$193.50
PMT000051866	Gem City Key Shop, Inc.	10/7/2021	\$303.50
PMT000051868	H-M Company	10/7/2021	\$199.00
PMT000051872	South Community, Inc.	10/7/2021	\$13,776.38
PMT000051873	Merchants Security Serv.	10/7/2021	\$4,269.60
PMT000051876	Daybreak, Inc.	10/7/2021	\$4,529.00
PMT000051878	Greater Montgomery County	10/7/2021	\$210.00
PMT000051882	Bogin Patterson Ellis Slaton & Stump Llp	10/7/2021	\$9,675.00
PMT000051883	Northmont Sign Co Inc	10/7/2021	\$146.40
PMT000051884	Law Offices Of Gump Deal & Hirth	10/7/2021	\$345.00
PMT000051887	Atr Distributing Co Inc	10/7/2021	\$7,543.00
PMT000051888	Eugene Stewart	10/7/2021	\$128.00
PMT000051889	Tipp City Veterinary Hospital &	10/7/2021	\$368.26
PMT000051890	Ernst Enterprises Inc	10/7/2021	\$721.00
PMT000051893	Stan And Associates, Inc.	10/7/2021	\$1,320.00
PMT000051894	Freund Freeze & Arnold	10/7/2021	\$7,556.01
PMT000051895	App Architecture	10/7/2021	\$965.50
PMT000051896	Stites Scale Co Inc	10/7/2021	\$2,915.00
PMT000051898	Geer Gas Corp	10/7/2021	\$43.20
PMT000051899	Megacity Fire Protection	10/7/2021	\$669.50
PMT000051900	Mulchman	10/7/2021	\$311.40
PMT000051901	Children Have Options In Caring	10/7/2021	\$2,153.43
PMT000051902	Dayton Parts Co Napa	10/7/2021	\$287.42



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PMT000051903	Homefull	10/7/2021	\$26,144.95
PMT000051904	Ohio Assoc Of Magistrates	10/7/2021	\$1,375.00
PMT000051905	Valley Laundry Inc	10/7/2021	\$202.00
PMT000051906	K&R Distributors Inc	10/7/2021	\$18.00
PMT000051907	K&R Distributors Inc	10/7/2021	\$83.15
PMT000051908	K&R Distributors Inc	10/7/2021	\$111.25
PMT000051910	Dayton Bar Association	10/7/2021	\$585.00
PMT000051911	Verizon Wireless	10/7/2021	\$1,410.07
PMT000051914	Verizon Wireless	10/7/2021	\$4,962.44
PMT000051915	Treasurer State Of Ohio	10/7/2021	\$21.50
PMT000051916	Treasurer State Of Ohio	10/7/2021	\$21.50
PMT000051917	Treasurer State Of Ohio	10/7/2021	\$21.50
PMT000051919	Treasurer State Of Ohio	10/7/2021	\$307.50
PMT000051920	Treasurer State Of Ohio	10/7/2021	\$350.00
PMT000051921	Treasurer State Of Ohio	10/7/2021	\$10.00
PMT000051922	Treasurer State Of Ohio	10/7/2021	\$68.25
PMT000051923	Treasurer State Of Ohio	10/7/2021	\$51.25
PMT000051924	Treasurer State Of Ohio	10/7/2021	\$24.60
PMT000051925	Treasurer State Of Ohio	10/7/2021	\$618.94
PMT000051928	Dayton Quality Starter Inc.	10/7/2021	\$72.17
PMT000051929	Donet Inc	10/7/2021	\$636.99
PMT000051930	Eratech Environmental Inc	10/7/2021	\$700.00
PMT000051931	Rebuilding Together Dayton	10/7/2021	\$5,920.84
PMT000051932	Alan Gabel Atty	10/7/2021	\$4,687.50
PMT000051933	Vallone Law Offices	10/7/2021	\$802.50
PMT000051934	Ulliman Schutte Construction Llc	10/7/2021	\$336,155.65
PMT000051935	Debra-Kuempel	10/7/2021	\$495.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000051936	Rumpke Of Ohio Inc	10/7/2021	\$166.69
PMT000051937	Rumpke Of Ohio Inc	10/7/2021	\$584.94
PMT000051939	Rumpke Of Ohio Inc	10/7/2021	\$410,177.70
PMT000051940	Rumpke Of Ohio Inc	10/7/2021	\$66,200.73
PMT000051941	Rumpke Of Ohio Inc	10/7/2021	\$90,069.64
PMT000051942	R D Holder Oil Co Inc	10/7/2021	\$3,543.57
PMT000051943	Tradeshow Services Inc	10/7/2021	\$9,540.00
PMT000051944	Cintas Corporation	10/7/2021	\$1,785.51
PMT000051946	New Path Inc	10/7/2021	\$500.00
PMT000051948	Miami Valley Interpreters, Llc	10/7/2021	\$1,157.00
PMT000051949	Bricker & Eckler Llp	10/7/2021	\$165.00
PMT000051950	Midwest Motor Supply Co Inc	10/7/2021	\$214.06
PMT000051957	City Of Dayton	10/7/2021	\$8.22
PMT000051958	City Of Dayton	10/7/2021	\$1,190.51
PMT000051959	City Of Dayton	10/7/2021	\$129.68
PMT000051960	City Of Trotwood	10/7/2021	\$12.00
PMT000051961	City Of Trotwood	10/7/2021	\$40.00
PMT000051962	City Of Vandalia	10/7/2021	\$2,122.00
PMT000051964	State of Ohio	10/7/2021	\$360.00
PMT000051966	National Youth Advocate	10/7/2021	\$1,812.86
PMT000051967	Legal Aid Of Western Ohio	10/7/2021	\$2,068.42
PMT000051968	Pest Doctor Systems Inc	10/7/2021	\$294.58
PMT000051970	Vectren Energy Delivery Of Ohio Inc	10/7/2021	\$50.01
PMT000051971	Vectren Energy Delivery Of Ohio Inc	10/7/2021	\$118.92
PMT000051972	Vectren Energy Delivery Of Ohio Inc	10/7/2021	\$62.70
PMT000051973	Vectren Energy Delivery Of Ohio Inc	10/7/2021	\$66.47
PMT000051974	Vectren Energy Delivery Of Ohio Inc	10/7/2021	\$50.02



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000051975	Vectren Energy Delivery Of Ohio Inc	10/7/2021	\$319.68
PMT000051976	W W Grainger Inc	10/7/2021	\$874.69
PMT000051978	W W Grainger Inc	10/7/2021	\$123.70
PMT000051979	W W Grainger Inc	10/7/2021	\$433.03
PMT000051980	W W Grainger Inc	10/7/2021	\$1,000.12
PMT000051981	W W Grainger Inc	10/7/2021	\$284.33
PMT000051982	W W Grainger Inc	10/7/2021	\$13,672.04
PMT000051983	W W Grainger Inc	10/7/2021	\$13,744.40
PMT000051984	Intl Assoc Of Electrical Inspector	10/7/2021	\$120.00
PMT000051985	Terminix International	10/7/2021	\$68.00
PMT000051986	Stericycle Inc	10/7/2021	\$7,510.88
PMT000051987	Uline, Inc.	10/7/2021	\$192.92
PMT000051988	Cooks Direct Inc	10/7/2021	\$320.84
PMT000051990	Cdw Government Inc	10/7/2021	\$994.70
PMT000051991	Stephen Behnke	10/7/2021	\$112.50
PMT000051995	Gordon Food Service Inc	10/7/2021	\$615.59
PMT000051996	Gordon Food Service Inc	10/7/2021	\$13.98
PMT000051997	Gordon Food Service Inc	10/7/2021	\$13.95
PMT000051998	Gordon Food Service Inc	10/7/2021	\$13.99
PMT000051999	Gordon Food Service Inc	10/7/2021	\$575.62
PMT000052000	Gordon Food Service Inc	10/7/2021	\$1,158.09
PMT000052001	Gordon Food Service Inc	10/7/2021	\$79.94
PMT000052002	Alro Steel Corporation	10/7/2021	\$187.89
PMT000052004	Crisis Prevention Institute Inc	10/7/2021	\$799.80
PMT000052005	Ecolab Inc	10/7/2021	\$1,252.40
PMT000052006	Fastenal Company	10/7/2021	\$160.60
PMT000052007	Mckesson Medical-Surgical Minnesota	10/7/2021	\$3,296.69



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PMT000052008	West Publishing Corp	10/7/2021	\$11,603.96
PMT000052009	Identisys Inc	10/7/2021	\$1,049.00
PMT000052010	Wells Fargo Financial Leasing	10/7/2021	\$428.00
PMT000052011	Black & Veatch Corporation	10/7/2021	\$17,324.25
PMT000052012	Byron K Shaw	10/7/2021	\$10,110.00
PMT000052014	Relx Inc	10/7/2021	\$3,433.79
PMT000052015	Ferguson Enterprises	10/7/2021	\$12,927.90
PMT000052016	Mythics Inc	10/7/2021	\$235.44
PMT000052017	Lowes Home Centers Inc	10/7/2021	\$18.96
PMT000052018	Lowes Home Centers Inc	10/7/2021	\$75.79
PMT000052021	Lowes Home Centers Inc	10/7/2021	\$49.82
PMT000052022	Lowes Home Centers Inc	10/7/2021	\$109.16
PMT000052023	Lowes Home Centers Inc	10/7/2021	\$52.41
PMT000052024	Bob Barker Company Inc.	10/7/2021	\$2,043.57
PMT000052026	Home Depot Credit Services	10/7/2021	\$32.76
PMT000052027	Home Depot Credit Services	10/7/2021	\$79.98
PMT000052028	Pods	10/7/2021	\$114.99
PMT000052029	Leigh Ann Capizzi	10/7/2021	\$1,344.00
PMT000052031	Lexisnexis Risk Data Management Inc	10/7/2021	\$625.00
PMT000052032	Lexisnexis Risk Data Management Inc	10/7/2021	\$50.00
PMT000052033	Lexisnexis Risk Data Management Inc	10/7/2021	\$180.00
PMT000052034	Fedex	10/7/2021	\$4,840.29
PMT000052035	Fedex	10/7/2021	\$56.06
PMT000052037	At&T Services Inc	10/7/2021	\$50.12
PMT000052038	At&T Services Inc	10/7/2021	\$29.26
PMT000052039	At&T Services Inc	10/7/2021	\$764.96
PMT000052040	At&T Services Inc	10/7/2021	\$6,657.64



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PMT000052041	At&T Services Inc	10/7/2021	\$105.85
PMT000052042	At&T Services Inc	10/7/2021	\$105.07
PMT000052044	Occupational Health Centers	10/7/2021	\$158.00
PMT000052045	Charlene E. Nicholas & Associates Llc	10/7/2021	\$208.00
PMT000052047	At&T Mobility National Accounts Llc	10/7/2021	\$531.55
PMT000052050	Amazon.Com, Inc	10/7/2021	\$959.41
PMT000052051	Amazon.Com Llc	10/7/2021	\$99.99
PMT000052053	Aramark Services Inc	10/7/2021	\$3,152.22
PMT000052054	Aramark Uniform & Career Apparel Group	10/7/2021	\$126.52
PMT000052055	Aramark Uniform & Career Apparel Group	10/7/2021	\$830.81
PMT000052056	Aramark Uniform & Career Apparel Group	10/7/2021	\$16.60
PMT000052057	Aramark Uniform & Career Apparel Group	10/7/2021	\$54.20
PMT000052058	Aramark Uniform & Career Apparel Group	10/7/2021	\$36.30
PMT000052059	Aramark Uniform & Career Apparel Group	10/7/2021	\$44.55
PMT000052060	Aramark Uniform & Career Apparel Group	10/7/2021	\$18.25
PMT000052061	Aramark Uniform & Career Apparel Group	10/7/2021	\$135.20
PMT000052062	Aramark Uniform & Career Apparel Group	10/7/2021	\$8.25
PMT000052063	Aramark Uniform & Career Apparel Group	10/7/2021	\$8.25
PMT000052064	Aramark Uniform & Career Apparel Group	10/7/2021	\$22.20
PMT000052065	Aramark Uniform & Career Apparel Group	10/7/2021	\$55.00
PMT000052066	Aramark Uniform & Career Apparel Group	10/7/2021	\$8.25
PMT000052067	Aramark Uniform & Career Apparel Group	10/7/2021	\$123.30
PMT000052068	Aramark Uniform & Career Apparel Group	10/7/2021	\$12.00
PMT000052069	Aramark Uniform & Career Apparel Group	10/7/2021	\$467.70
PMT000052072	Southwestern Ohio Council	10/7/2021	\$15,301.49
PMT000052073	Taylor Jones Jr Esq	10/7/2021	\$300.00
PMT000052074	Peace Of Mind Veterinary Relief Service	10/7/2021	\$467.50



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PMT000052075	Stigler Supply Co	10/7/2021	\$544.83
PMT000052076	Ohio Medical Career Center	10/7/2021	\$2,967.05
PMT000052077	Cristy Oakes Atty	10/7/2021	\$1,815.00
PMT000052078	Strand Associates Inc	10/7/2021	\$1,914.99
PMT000052079	Strand Associates Inc	10/7/2021	\$2,748.71
PMT000052080	Occupational Health Centers Of Oh Pa Co	10/7/2021	\$5,399.50
PMT000052081	Burlington Coat Factory	10/7/2021	\$2,468.60
PMT000052082	Pro Oncall Technologies Llc	10/7/2021	\$6,052.60
PMT000052083	Horwitz & Horwitz Llc	10/7/2021	\$1,875.00
PMT000052084	Boucher & Boucher Co Lpa	10/7/2021	\$143.52
PMT000052087	Intrinsic Interventions	10/7/2021	\$1,750.00
PMT000052088	Reiter Dairy Llc	10/7/2021	\$92.68
PMT000052089	Murphy Tractor & Equipment Co	10/7/2021	\$71.99
PMT000052090	Family Practice Associates	10/7/2021	\$7,726.50
PMT000052091	John Pinard	10/7/2021	\$1,500.00
PMT000052092	Baldwin Valley Law Llc	10/7/2021	\$8,100.00
PMT000052093	Cavinder Law Office	10/7/2021	\$1,597.50
PMT000052094	Property Damage Appraisers Inc	10/7/2021	\$208.50
PMT000052095	James S Armstrong Atty	10/7/2021	\$6,180.00
PMT000052096	Connie Klayko	10/7/2021	\$4,140.00
PMT000052097	Ziks Family Pharmacy Inc	10/7/2021	\$1,002.54
PMT000052098	Bonded Chemicals Inc	10/7/2021	\$1,979.61
PMT000052099	Shanetta Sutton Dds Llc	10/7/2021	\$809.00
PMT000052100	Ks Miller Law Office Llc	10/7/2021	\$2,850.00
PMT000052101	Law Office Of Kirsten Knight Llc	10/7/2021	\$3,540.00
PMT000052102	Wright Express Financial Service Corp	10/7/2021	\$19,615.48
PMT000052103	Nst Battery Llc	10/7/2021	\$100.92



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PMT000052104	Nst Battery Llc	10/7/2021	\$108.75
PMT000052105	Nst Battery Llc	10/7/2021	\$9.14
PMT000052106	Osterfeld Champion Service Inc	10/7/2021	\$3,635.00
PMT000052107	Hdr Engineering Inc	10/7/2021	\$960.00
PMT000052108	Daryll Harrison	10/7/2021	\$740.00
PMT000052109	Arnold & Arnold Ltd	10/7/2021	\$2,347.50
PMT000052110	Dayton Capscrew Co	10/7/2021	\$81.56
PMT000052111	Kramer & Associates Llc	10/7/2021	\$23,343.75
PMT000052112	Liapis Landscape & Design	10/7/2021	\$200.50
PMT000052113	Prairie Farms Dairy Inc	10/7/2021	\$178.50
PMT000052114	Urban League Of Greater	10/7/2021	\$24,047.47
PMT000052115	Cne Gas Holdings	10/7/2021	\$2,308.65
PMT000052116	Cne Gas Holdings	10/7/2021	\$38.97
PMT000052117	Dayton Lawyers Club	10/7/2021	\$200.00
PMT000052118	Trank Batteries, Inc.	10/7/2021	\$103.63
PMT000052119	Medvet Associates Llc	10/7/2021	\$764.80
PMT000052120	Core & Main Lp	10/7/2021	\$321.50
PMT000052121	Barnes Law Llc	10/7/2021	\$1,417.50
PMT000052122	Zashin & Rich Co Lpa	10/7/2021	\$1,890.00
PMT000052123	Catherine McCarthy	10/7/2021	\$960.00
PMT000052124	Multi Service Technology Solutions Inc	10/7/2021	\$71.23
PMT000052125	Ty A Carpenter	10/7/2021	\$840.31
PMT000052126	Verizon Connect Nwf Inc	10/7/2021	\$16.19
PMT000052127	Verizon Connect Nwf Inc	10/7/2021	\$16.19
PMT000052128	David Smith	10/7/2021	\$4,492.50
PMT000052130	Anthony Vannoy Inc	10/7/2021	\$695.00
PMT000052131	Sunset Enterprises Llc	10/7/2021	\$224.99



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PMT000052133	Cicero Adams Llc	10/7/2021	\$127.50
PMT000052135	Jacob A Kovach Law Co Lpa	10/7/2021	\$4,522.50
PMT000052136	Miller Walker & Brush	10/7/2021	\$5,955.00
PMT000052137	Airgas Inc	10/7/2021	\$355.44
PMT000052140	Hamilton Telephone Answering Service Inc	10/7/2021	\$166.10
PMT000052142	Galls Llc	10/7/2021	\$517.00
PMT000052143	Connors Law Office Llc	10/7/2021	\$10,987.50
PMT000052144	Equipment Specialists Dayton, Llc	10/7/2021	\$72.00
PMT000052147	Mnj Technologies Direct Inc	10/7/2021	\$565.05
PMT000052148	Mnj Technologies Direct Inc	10/7/2021	\$9,760.35
PMT000052149	Steven M King	10/7/2021	\$2,175.00
PMT000052150	Cherwell Software Llc	10/7/2021	\$10,514.34
PMT000052152	Craig O Thornhill	10/7/2021	\$240.00
PMT000052154	Pryor Funeral Home Llc	10/7/2021	\$1,931.00
PMT000052155	Carl A Lux	10/7/2021	\$2,280.00
PMT000052156	Panera Bread Company	10/7/2021	\$248.67
PMT000052158	Community Alternative Support Serv Inc	10/7/2021	\$1,862.50
PMT000052160	Lennen Law Llc	10/7/2021	\$735.00
PMT000052161	Preschool Promise, Inc.	10/7/2021	\$59,277.47
PMT000052162	Verified First Llc	10/7/2021	\$50.00
PMT000052163	Law Office Of Michael V Porter Llc	10/7/2021	\$5,512.50
PMT000052164	Sara Barry	10/7/2021	\$2,317.50
PMT000052165	ADT US Holdings, Inc	10/7/2021	\$69.96
PMT000052166	ADT US Holdings, Inc	10/7/2021	\$64.45
PMT000052167	Crown Castle Fiber Llc	10/7/2021	\$1,992.57
PMT000052168	Irene Wong	10/7/2021	\$2,055.00
PMT000052169	Dennis Bingham , Md	10/7/2021	\$2,500.00



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PMT000052171	Kimberly M Melchor	10/7/2021	\$843.75
PMT000052172	Dana Calhoun	10/7/2021	\$244.93
PMT000052174	Water Co Of The Central States Inc	10/7/2021	\$25.20
PMT000052175	Water Co Of The Central States Inc	10/7/2021	\$139.80
PMT000052176	Water Co Of The Central States Inc	10/7/2021	\$7.50
PMT000052180	Midwest Security Services, Inc.	10/7/2021	\$34.95
PMT000052181	Alan Scherr Associates, Llc	10/7/2021	\$2,120.00
PMT000052182	Christine M Powers	10/7/2021	\$1,365.00
PMT000052184	Francis Kennels	10/7/2021	\$370.00
PMT000052185	Elevar Design LLC	10/7/2021	\$1,704.00
PMT000052186	Abc Therapies Inc	10/7/2021	\$6,971.64
PMT000052187	Wa-Fi, Llc	10/7/2021	\$1,315.00
PMT000052188	Jared Jones	10/7/2021	\$575.00
PMT000052189	Kendall Electric Inc	10/7/2021	\$844.43
PMT000052190	Justin Curtis	10/7/2021	\$100.00
PMT000052193	Addy Systems Llc	10/7/2021	\$485.46
PMT000052194	Kathryn Storm	10/7/2021	\$1,081.12
PMT000052195	Assetworks Risk Management Inc	10/7/2021	\$8,358.77
PMT000052196	Richard L Kaplan Atty	10/7/2021	\$1,125.00
PMT000052197	Blair Reporting Service Inc	10/7/2021	\$150.00
PMT000052198	Jane E Beach	10/7/2021	\$742.50
PMT000052200	Zoom Video Communications Inc	10/7/2021	\$1,698.20
PMT000052201	Zoom Video Communications Inc	10/7/2021	\$369.62
PMT000052202	Johnny W Myers Iii	10/7/2021	\$1,200.00
PMT000052204	Huma A Bashir Llc	10/7/2021	\$5,775.00
PMT000052205	Ellen H. Dibley	10/7/2021	\$18.25
PMT000052206	Beth M. Pfoutz	10/7/2021	\$384.16



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PMT000052207	Jennifer R Dewberry	10/7/2021	\$631.68
PMT000052208	Brittany L Martin	10/7/2021	\$469.66
PMT000052209	Brynn C Jackson	10/7/2021	\$98.66
PMT000052210	Robert F. Downing Jr.	10/7/2021	\$42.56
PMT000052211	Erik Scott Collins	10/7/2021	\$243.51
PMT000052212	Missie-Le'Shae Rice	10/7/2021	\$10.64
PMT000052213	Marsita D. Williams	10/7/2021	\$10.53
PMT000052214	Kenny M. Carpenter	10/7/2021	\$32.20
PMT000052215	Lisa Robertson	10/7/2021	\$96.32
PMT000052216	Terri L. Lanier	10/7/2021	\$10.86
PMT000052217	Garth E Mclean	10/7/2021	\$129.79
PMT000052218	Bridget L White	10/7/2021	\$10.53
PMT000052219	David E Seagraves	10/7/2021	\$48.44
PMT000052220	Kris Elizabeth Louthan	10/7/2021	\$148.49
PMT000052221	Josh D. Whitaker	10/7/2021	\$54.00
PMT000052222	Belinda S. Davis	10/7/2021	\$501.46
PMT000052223	Elizabeth A. Hill	10/7/2021	\$638.02
PMT000052224	Eliza Sollenberger	10/7/2021	\$75.00
PMT000052225	Nia B.A. Elliott	10/7/2021	\$247.69
PMT000052226	Steven C. Hollon	10/7/2021	\$211.89
PMT000052227	Jane Novick	10/7/2021	\$192.00
PMT000052228	Jennifer A. Petrella-Ahrens	10/7/2021	\$139.81
PMT000052242	Elizabeth Wood	10/7/2021	\$3,852.50
PMT000052243	Advanced Home Medical	10/7/2021	\$49.49
PMT000052244	Kevin Shehee	10/7/2021	\$3,000.00
PMT000052245	Valerie Sargent-Wood	10/7/2021	\$2,550.00
PMT000052246	Amg Incorporated	10/7/2021	\$7,504.00



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PMT000052247	Amg Incorporated	10/7/2021	\$16,072.00
PMT000052248	Amg Incorporated	10/7/2021	\$6,832.00
PMT000052249	United Telamanagement Corp	10/7/2021	\$4,080.84
PMT000052250	Rich Taste Catering	10/7/2021	\$179.00
PMT000052251	United Way of The Greater Dayton Area	10/7/2021	\$37.50
PMT000052252	Richard Kruger	10/7/2021	\$620.00
PMT000052253	Darrico Murray	10/7/2021	\$182.00
PMT000052254	Sara Brads	10/7/2021	\$200.00
PMT000052255	QQE Summit LLC	10/7/2021	\$16,442.52
PMT000052256	Mary Kay Stirling	10/7/2021	\$198.52
PMT000052257	Sandra J Pierce	10/7/2021	\$10.53
PMT000052258	David D Brannon	10/7/2021	\$487.81
PMT000052259	Jennifer A Kotouch	10/7/2021	\$130.00
PMT000052260	Addus HealthCare Inc	10/7/2021	\$1,968.00
PMT000052261	Ahead Inc	10/7/2021	\$4,340.00
PMT000052262	Jaclyn Hein	10/7/2021	\$240.00
PMT000052263	Uretek USA Inc	10/7/2021	\$7,500.00
PMT000052264	World Risk Management LLC	10/7/2021	\$10,000.00
PMT000052265	Shop4tele Inc	10/7/2021	\$5,033.15
PMT000052266	Mark D. Merrell	10/7/2021	\$350.00
PMT000052267	Autumn Henigin	10/7/2021	\$100.00
PMT000052268	Dawn R Schwartz	10/7/2021	\$279.93
PMT000052269	Triple P America	10/7/2021	\$726.66
PMT000052270	SJO Kids Inc	10/7/2021	\$39,456.56
PMT000052273	Visionary Health By M2C LLC	10/7/2021	\$2,500.00
PMT000052274	Todd A Humfleet	10/7/2021	\$248.81
PMT000052275	Donny W Anderson	10/7/2021	\$230.89



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PMT000052276	Shannon C Welch	10/7/2021	\$114.06
PMT000052277	Montgomery County Treasurer	10/7/2021	\$11,779.68
PMT000052279	William L Richardson II	10/7/2021	\$363.25
PMT000052280	Rachel O Ford	10/7/2021	\$233.52
PMT000052281	Michael R Walczak	10/7/2021	\$350.00
PMT000052282	Jason Swinford	10/7/2021	\$1,000.00
PMT000052283	Zandra Phillips	10/7/2021	\$675.00
PMT000052284	Robin G Lamb	10/7/2021	\$95.00
PMT000052287	CareWorks Technologies LTD	10/7/2021	\$48,982.50
PMT000052288	Jasmine Allen	10/7/2021	\$42.27
PMT000052289	Advanced Mechanical Services Inc	10/7/2021	\$190.00
PMT000052290	Stephanie Gromley	10/7/2021	\$1,000.00
PMT000052291	Candace Anderson	10/7/2021	\$350.00
PMT000052292	Adelina E Hamilton	10/7/2021	\$350.00
PMT000052293	Katherine L Epling	10/7/2021	\$350.00
PMT000052294	Mark A Segreti Jr	10/7/2021	\$350.00
PMT000052295	Joseph D Saks	10/7/2021	\$350.00
PMT000052296	Kelly A Oyer-Peterson	10/7/2021	\$350.00
PMT000052297	Tyler Johnson	10/7/2021	\$199.95
PMT000052298	Susan R Medve	10/7/2021	\$602.87
PMT000052304	ERIC-MICHAEL PAYNE	10/7/2021	\$10.00
PMT000052337	ERIC JOSEPH KRISSEK	10/7/2021	\$40.00
PMT000052338	ADAM ALLEN	10/7/2021	\$2,655.15
PMT000052339	PATRICIA JENKINS AND HER ATTORNEYS, DYER, GARAFALO, MANN & SCHULTZ	10/7/2021	\$3,500.00
PMT000052340	NORMAN WATTS	10/7/2021	\$900.00
Voucher Count:		457	Sub-Total: \$2,749,023.72



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