

RESOLUTION NO. 21-1310



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

TO: Clerk of Commission

DATE: October 19, 2021

LISTING OF PAYMENTS TO BE APPROVED ON: October 19, 2021



BCC Prelist Certification Report

Date

October 19, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000053076	Superior Dental Care, Inc	10/13/2021	\$41,604.52
PMT000053077	Fidelity Security Life Insurance Co	10/13/2021	\$26,612.91
PMT000053078	New Benefits Ltd	10/13/2021	\$342.80
PMT000053079	Montgomery County Common Pleas Court	10/13/2021	\$1,920.00
PMT000053080	Continental American Insurance	10/13/2021	\$4,990.97
PMT000053115	UMR Inc (Claims)	10/14/2021	\$835,630.32
PMT000053116	Idexx Distribution Corp	10/14/2021	\$408.00
PMT000053118	Cirrus Concept Consulting Inc	10/14/2021	\$34,102.26
PMT000053139	Staples Contract & Commercial Inc	10/14/2021	\$29,149.36
PMT000053140	Staples Contract & Commercial Inc	10/14/2021	\$18,671.72
PMT000053142	Msdsonline	10/14/2021	\$3,749.00
PMT000053144	Pitney Bowes Inc	10/14/2021	\$653.56
PMT000053145	GE Capital Retail Bank	10/14/2021	\$435.49
PMT000053146	GE Capital Retail Bank	10/14/2021	\$51.60
PMT000053147	GE Capital Retail Bank	10/14/2021	\$119.64
PMT000053148	GE Capital Retail Bank	10/14/2021	\$121.38
PMT000053149	GE Capital Retail Bank	10/14/2021	\$638.04
PMT000053150	GE Capital Retail Bank	10/14/2021	\$260.00
PMT000053151	GE Capital Retail Bank	10/14/2021	\$13.37
PMT000053153	Cummins Bridgeway Llc	10/14/2021	\$547.16
PMT000053154	Graybar Electric Co. Inc.	10/14/2021	\$3,282.76
PMT000053157	Time Warner Cable	10/14/2021	\$1,200.00
PMT000053158	Time Warner Cable	10/14/2021	\$900.00
PMT000053159	Time Warner Cable	10/14/2021	\$436.00
PMT000053160	Time Warner Cable	10/14/2021	\$625.27
PMT000053161	Time Warner Cable	10/14/2021	\$218.50
PMT000053162	Time Warner Cable	10/14/2021	\$47.15



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000053163	Time Warner Cable	10/14/2021	\$543.31
PMT000053164	Time Warner Cable	10/14/2021	\$300.00
PMT000053165	Time Warner Cable	10/14/2021	\$349.00
PMT000053166	At&T Corp	10/14/2021	\$5,620.62
PMT000053167	At&T Corp	10/14/2021	\$21,844.15
PMT000053168	At&T Corp	10/14/2021	\$1,335.92
PMT000053169	At&T Corp	10/14/2021	\$837.54
PMT000053170	At&T Corp	10/14/2021	\$1,335.92
PMT000053171	Msc Ind Supply Co	10/14/2021	\$219.44
PMT000053172	Postmaster	10/14/2021	\$2,115.00
PMT000053175	Progressive Printers Inc	10/14/2021	\$2,415.00
PMT000053178	Ricoh Usa Inc	10/14/2021	\$171.56
PMT000053179	Safeguard Business Systems Inc	10/14/2021	\$3,584.20
PMT000053180	Jamar Technologies Inc	10/14/2021	\$2,716.00
PMT000053181	Aramark	10/14/2021	\$17,515.38
PMT000053184	Precision Laser & Instrument Inc	10/14/2021	\$79.70
PMT000053185	John R Allerding	10/14/2021	\$18.06
PMT000053186	Jeffrey Hazlett Atty	10/14/2021	\$600.00
PMT000053188	Wesley Com Center Inc	10/14/2021	\$15,480.00
PMT000053189	Better Business Bureau Of Dayton	10/14/2021	\$89.00
PMT000053190	Dayton Power And Light	10/14/2021	\$27,038.56
PMT000053191	Dayton Power And Light	10/14/2021	\$12,836.72
PMT000053192	Dayton Power And Light	10/14/2021	\$2,090.75
PMT000053193	Dayton Power And Light	10/14/2021	\$32.40
PMT000053194	Dayton Power And Light	10/14/2021	\$97.16
PMT000053195	Dayton Power And Light	10/14/2021	\$1,114.30
PMT000053196	Dayton Power And Light	10/14/2021	\$61.07



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000053197	Dayton Power And Light	10/14/2021	\$80.96
PMT000053198	Dayton Power And Light	10/14/2021	\$16.26
PMT000053199	Dayton Power And Light	10/14/2021	\$206.42
PMT000053201	Dayton Power And Light	10/14/2021	\$32.43
PMT000053202	Dayton Power And Light	10/14/2021	\$551.37
PMT000053204	Dayton Power And Light	10/14/2021	\$69.86
PMT000053205	Dayton Power And Light	10/14/2021	\$60.19
PMT000053206	Dayton Power And Light	10/14/2021	\$89.00
PMT000053207	Dayton Power And Light	10/14/2021	\$24,223.35
PMT000053208	Dayton Power And Light	10/14/2021	\$39.67
PMT000053209	Dayton Power And Light	10/14/2021	\$5,934.63
PMT000053211	Dayton Power And Light	10/14/2021	\$35.90
PMT000053212	Dayton Power And Light	10/14/2021	\$208.73
PMT000053213	Dayton Power And Light	10/14/2021	\$28.36
PMT000053214	Dayton Power And Light	10/14/2021	\$83.81
PMT000053215	Dayton Power And Light	10/14/2021	\$77.22
PMT000053216	Dayton Stencil Works Co	10/14/2021	\$228.70
PMT000053218	Dinsmore & Shohl Llp	10/14/2021	\$4,000.00
PMT000053221	Catholic Social Services	10/14/2021	\$28,783.85
PMT000053222	Catholic Social Services	10/14/2021	\$9,000.00
PMT000053225	Boys & Girls Club Of Dayton	10/14/2021	\$300.00
PMT000053226	Goodwill Industry Of The Miami Valley	10/14/2021	\$73,421.00
PMT000053228	Goodwill Industry Of The Miami Valley	10/14/2021	\$6,879.62
PMT000053231	Young Womens Christian Association	10/14/2021	\$11,936.83
PMT000053232	Carroll Wuertz Tire Co.	10/14/2021	\$4,711.92
PMT000053233	Pickrel Bros. Inc.	10/14/2021	\$147.44
PMT000053235	Family Service Assn.	10/14/2021	\$500.00



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PMT000053237	Dorothy Lane Market Inc	10/14/2021	\$857.81
PMT000053239	Grismer Tire Company	10/14/2021	\$1,252.99
PMT000053242	Handyman Ace Hardware	10/14/2021	\$133.87
PMT000053243	Gardner Tobin, Inc.	10/14/2021	\$129.58
PMT000053244	Breakfire Inc	10/14/2021	\$577.00
PMT000053245	Klostermans Baking Co	10/14/2021	\$40.22
PMT000053246	Extermital Termite & Pest	10/14/2021	\$121.00
PMT000053249	Buckeye Ranch Inc	10/14/2021	\$3,944.00
PMT000053250	County Commissioners Association	10/14/2021	\$50.00
PMT000053251	Lincoln Storage Inc	10/14/2021	\$59.00
PMT000053253	Fifth Third Bank	10/14/2021	\$1,026.65
PMT000053254	J&B Transmission	10/14/2021	\$3,485.00
PMT000053255	P & R Communications Service Inc	10/14/2021	\$1,350.00
PMT000053256	Sinclair Community College	10/14/2021	\$1,800.00
PMT000053258	Miami Valley Career	10/14/2021	\$13,050.00
PMT000053259	Sheehan Brothers Vending Inc	10/14/2021	\$127.50
PMT000053261	Gem City Key Shop, Inc.	10/14/2021	\$148.75
PMT000053262	R P Biederman Co Inc	10/14/2021	\$81.00
PMT000053264	Commercial Parts & Serv. Of Ohio, Inc	10/14/2021	\$188.00
PMT000053267	US Bank	10/14/2021	\$2,095.00
PMT000053269	Merchants Security Serv.	10/14/2021	\$26,866.75
PMT000053271	Daybreak, Inc.	10/14/2021	\$15,886.00
PMT000053273	Victoria Theatre Assoc	10/14/2021	\$318.00
PMT000053277	A E David Company Inc	10/14/2021	\$75.45
PMT000053278	A E David Company Inc	10/14/2021	\$163.95
PMT000053279	Duncan Oil Co.	10/14/2021	\$23,591.30
PMT000053281	Printpoint, Inc.	10/14/2021	\$11,793.91



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PMT000053284	St Vincent Depaul Society District	10/14/2021	\$1,053.04
PMT000053285	Interstate Ford, Inc.	10/14/2021	\$511.67
PMT000053286	Interstate Ford, Inc.	10/14/2021	\$84.85
PMT000053287	Interstate Ford, Inc.	10/14/2021	\$21.25
PMT000053290	Early Express Services	10/14/2021	\$1,885.08
PMT000053291	Early Express Services	10/14/2021	\$91,625.00
PMT000053292	Key Ads Inc	10/14/2021	\$1,250.00
PMT000053293	Dayton Associates Of Wr Hall Inc	10/14/2021	\$164.07
PMT000053298	Artemis Center	10/14/2021	\$32,920.53
PMT000053300	Robertson Cabinets Inc	10/14/2021	\$5,980.00
PMT000053301	Dayton Parts Co Napa	10/14/2021	\$365.98
PMT000053302	Dayton Parts Co Napa	10/14/2021	\$1,493.88
PMT000053303	Dayton Parts Co Napa	10/14/2021	\$79.83
PMT000053304	Dayton Parts Co Napa	10/14/2021	\$50.91
PMT000053305	Dayton Parts Co Napa	10/14/2021	\$58.04
PMT000053306	Dayton Parts Co Napa	10/14/2021	\$52.16
PMT000053307	The I-7075 Development Association	10/14/2021	\$500.00
PMT000053308	Homefull	10/14/2021	\$290,812.31
PMT000053312	Waibel Energy Systems	10/14/2021	\$939.00
PMT000053314	Ohio Assoc Of Magistrates	10/14/2021	\$275.00
PMT000053315	K&R Distributors Inc	10/14/2021	\$39.70
PMT000053317	Dayton Bar Association	10/14/2021	\$195.00
PMT000053321	Verizon Wireless	10/14/2021	\$12,723.34
PMT000053322	Verizon Wireless	10/14/2021	\$40.17
PMT000053329	Treasurer State Of Ohio	10/14/2021	\$21.50
PMT000053330	Treasurer State Of Ohio	10/14/2021	\$21.50
PMT000053331	Treasurer State Of Ohio	10/14/2021	\$21.50



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PMT000053332	Treasurer State Of Ohio	10/14/2021	\$21.50
PMT000053333	Treasurer State Of Ohio	10/14/2021	\$21.50
PMT000053334	Hassler Communication Systems Tech, Inc.	10/14/2021	\$268.00
PMT000053335	Wright State Physicians Inc	10/14/2021	\$2,006.67
PMT000053338	Viking Group Inc	10/14/2021	\$375.66
PMT000053339	Dayton Quality Starter Inc.	10/14/2021	\$331.17
PMT000053341	Ohio Association Municipal County Court	10/14/2021	\$750.00
PMT000053342	Crown Personnel Services Inc	10/14/2021	\$52,925.34
PMT000053343	Powell Company Ltd	10/14/2021	\$1,983.10
PMT000053344	Rebuilding Together Dayton	10/14/2021	\$2,864.58
PMT000053345	Westcare Ohio	10/14/2021	\$4,782.99
PMT000053346	Omega Community Development Corp	10/14/2021	\$5,244.22
PMT000053352	Boones Power Equipment Inc	10/14/2021	\$242.54
PMT000053354	Ohpelra	10/14/2021	\$275.00
PMT000053355	Rumpke Of Ohio Inc	10/14/2021	\$1,403.90
PMT000053356	Rumpke Of Ohio Inc	10/14/2021	\$952.77
PMT000053357	Rumpke Of Ohio Inc	10/14/2021	\$552.37
PMT000053361	Cintas Corporation	10/14/2021	\$337.72
PMT000053363	Miami Valley Interpreters, Llc	10/14/2021	\$157.00
PMT000053364	Shiver Security Systems Inc	10/14/2021	\$559.59
PMT000053365	D & S Auto Parts Inc	10/14/2021	\$19.25
PMT000053366	Sterling Paper	10/14/2021	\$1,166.52
PMT000053367	Sterling Paper	10/14/2021	\$244.20
PMT000053370	Montgomery County	10/14/2021	\$100.00
PMT000053371	Montgomery County	10/14/2021	\$100.00
PMT000053373	Montgomery County	10/14/2021	\$141.10
PMT000053376	City Of Dayton	10/14/2021	\$2,587.50



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PMT000053377	City Of Dayton	10/14/2021	\$6,281.38
PMT000053379	City Of Dayton	10/14/2021	\$10,117.20
PMT000053380	City Of Dayton	10/14/2021	\$5,464.29
PMT000053384	City Of Kettering	10/14/2021	\$52,779.62
PMT000053386	City Of Trotwood	10/14/2021	\$12.00
PMT000053387	City Of Trotwood	10/14/2021	\$486.00
PMT000053388	City Of Trotwood	10/14/2021	\$18.00
PMT000053389	City Of Trotwood	10/14/2021	\$12.00
PMT000053390	City Of Trotwood	10/14/2021	\$12.00
PMT000053391	Mt Enon Missionary Baptist Church	10/14/2021	\$2,292.00
PMT000053393	Village Of New Lebanon	10/14/2021	\$170.91
PMT000053394	Village Of New Lebanon	10/14/2021	\$576.05
PMT000053395	Village Of New Lebanon	10/14/2021	\$13,847.90
PMT000053396	Village Of Farmersville	10/14/2021	\$24,135.00
PMT000053397	State of Ohio	10/14/2021	\$150.00
PMT000053398	Phamatech Inc	10/14/2021	\$90.00
PMT000053399	Applied Industrial Tech.	10/14/2021	\$36.70
PMT000053404	Village Network	10/14/2021	\$7,142.71
PMT000053405	Voss Chevrolet	10/14/2021	\$61.77
PMT000053406	Voss Chevrolet	10/14/2021	\$66.15
PMT000053407	Voss Chevrolet	10/14/2021	\$29.30
PMT000053409	Koenig Equipment Inc	10/14/2021	\$17.42
PMT000053410	Stoops Freightliner & Quality Trailer	10/14/2021	\$94.58
PMT000053411	Stoops Freightliner & Quality Trailer	10/14/2021	\$326.97
PMT000053412	Stoops Freightliner & Quality Trailer	10/14/2021	\$393.06
PMT000053413	Legal Aid Of Western Ohio	10/14/2021	\$20,697.22
PMT000053414	Hylant	10/14/2021	\$585.00



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PMT000053415	Buckeye Charters Ltd	10/14/2021	\$1,130.00
PMT000053416	Digital Fringe Inc	10/14/2021	\$558.72
PMT000053418	Brehob Corporation	10/14/2021	\$650.00
PMT000053419	Kiesler Police Supply Inc	10/14/2021	\$2,270.00
PMT000053421	Pest Doctor Systems Inc	10/14/2021	\$88.67
PMT000053423	Vectren Energy Delivery Of Ohio Inc	10/14/2021	\$754.91
PMT000053424	Vectren Energy Delivery Of Ohio Inc	10/14/2021	\$54.96
PMT000053425	Vectren Energy Delivery Of Ohio Inc	10/14/2021	\$56.60
PMT000053426	Vectren Energy Delivery Of Ohio Inc	10/14/2021	\$125.61
PMT000053427	Vectren Energy Delivery Of Ohio Inc	10/14/2021	\$77.89
PMT000053429	W W Grainger Inc	10/14/2021	\$26.60
PMT000053431	Brinks Incorporated	10/14/2021	\$1,871.42
PMT000053435	Stericycle Inc	10/14/2021	\$186.42
PMT000053436	Utility Supply Of America	10/14/2021	\$525.94
PMT000053437	Intervet Inc	10/14/2021	\$897.00
PMT000053440	Cdw Government Inc	10/14/2021	\$127.35
PMT000053445	Jack Doheny Supplies Ohio Inc	10/14/2021	\$1,174.87
PMT000053446	Western States Envelope	10/14/2021	\$515.25
PMT000053447	Beacon Health Corp	10/14/2021	\$550.00
PMT000053450	Sprint	10/14/2021	\$545.53
PMT000053454	Keystone Richland Centers Llc	10/14/2021	\$10,069.11
PMT000053455	Maxim Staffing Solutions	10/14/2021	\$11,458.17
PMT000053456	Lowes Home Centers Inc	10/14/2021	\$29.06
PMT000053457	Lowes Home Centers Inc	10/14/2021	\$9.30
PMT000053460	Bob Barker Company Inc.	10/14/2021	\$239.06
PMT000053461	Dept Of Vital Records	10/14/2021	\$24.00
PMT000053462	Naphcare Inc	10/14/2021	\$395,346.71



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PMT000053463	Home Depot Credit Services	10/14/2021	\$162.30
PMT000053466	Kentucky State Treasurer	10/14/2021	\$6.00
PMT000053467	Sandy'S Auto And Truck Service Inc	10/14/2021	\$462.50
PMT000053468	Mississippi Board Of Health	10/14/2021	\$17.00
PMT000053469	Fedex	10/14/2021	\$87.77
PMT000053470	Arkansas, Div Of Vit Rcds	10/14/2021	\$10.00
PMT000053471	Fleetcor Technologies Inc	10/14/2021	\$893.23
PMT000053472	Dell Marketing Lp	10/14/2021	\$70.88
PMT000053474	At&T Services Inc	10/14/2021	\$490.00
PMT000053475	At&T Services Inc	10/14/2021	\$780.00
PMT000053476	At&T Services Inc	10/14/2021	\$289.32
PMT000053477	At&T Services Inc	10/14/2021	\$1,140.00
PMT000053478	At&T Services Inc	10/14/2021	\$490.00
PMT000053482	At&T Services Inc	10/14/2021	\$487.25
PMT000053484	Bur Of Vital Stats Texas Dept Of Health	10/14/2021	\$20.00
PMT000053485	Bur Of Vital Stats Texas Dept Of Health	10/14/2021	\$20.00
PMT000053486	Nch Corporation	10/14/2021	\$188.75
PMT000053487	Tyler Technologies Inc	10/14/2021	\$3,685.00
PMT000053488	Spaghetti Warehouse Restaurant	10/14/2021	\$136.00
PMT000053489	Chem-Aqua, Inc.	10/14/2021	\$520.80
PMT000053490	K&K Petroleum Maintenance Inc	10/14/2021	\$570.00
PMT000053492	Cintas First Aid & Safety Loc #G45	10/14/2021	\$105.56
PMT000053493	At&T Mobility National Accounts Llc	10/14/2021	\$159.00
PMT000053494	At&T Mobility National Accounts Llc	10/14/2021	\$3,403.25
PMT000053495	Amazon.Com, Inc	10/14/2021	\$1,281.11
PMT000053496	Amazon.Com Llc	10/14/2021	\$60.01
PMT000053500	Aramark Services Inc	10/14/2021	\$3,267.78



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PMT000053501	Aramark Uniform & Career Apparel Group	10/14/2021	\$22.20
PMT000053502	Aramark Uniform & Career Apparel Group	10/14/2021	\$18.40
PMT000053503	Aramark Uniform & Career Apparel Group	10/14/2021	\$12.00
PMT000053504	Aramark Uniform & Career Apparel Group	10/14/2021	\$37.90
PMT000053505	Aramark Uniform & Career Apparel Group	10/14/2021	\$36.30
PMT000053506	Aramark Uniform & Career Apparel Group	10/14/2021	\$24.90
PMT000053507	Aramark Uniform & Career Apparel Group	10/14/2021	\$353.05
PMT000053508	Aramark Uniform & Career Apparel Group	10/14/2021	\$66.40
PMT000053509	Aramark Uniform & Career Apparel Group	10/14/2021	\$30.54
PMT000053510	Aramark Uniform & Career Apparel Group	10/14/2021	\$3.30
PMT000053511	Aramark Uniform & Career Apparel Group	10/14/2021	\$36.50
PMT000053512	Aramark Uniform & Career Apparel Group	10/14/2021	\$29.85
PMT000053513	Aramark Uniform & Career Apparel Group	10/14/2021	\$29.85
PMT000053514	Aramark Uniform & Career Apparel Group	10/14/2021	\$28.25
PMT000053515	Aramark Uniform & Career Apparel Group	10/14/2021	\$25.90
PMT000053516	Aramark Uniform & Career Apparel Group	10/14/2021	\$120.21
PMT000053517	Aramark Uniform & Career Apparel Group	10/14/2021	\$114.83
PMT000053518	Iron Mountain	10/14/2021	\$535.18
PMT000053521	Southwestern Ohio Council	10/14/2021	\$2,500.00
PMT000053522	Affordable Language Services Ltd	10/14/2021	\$216.00
PMT000053524	Juggler Dave And Friends Llc	10/14/2021	\$1,450.00
PMT000053525	Taylor Jones Jr Esq	10/14/2021	\$300.00
PMT000053527	4 Iron Development	10/14/2021	\$199.55
PMT000053528	Courtview Justice Solutions Inc	10/14/2021	\$54,364.31
PMT000053529	Occupational Health Centers Of Oh Pa Co	10/14/2021	\$520.50
PMT000053530	William H Wolff Jr Llc	10/14/2021	\$300.00
PMT000053531	Burlington Coat Factory	10/14/2021	\$3,342.01



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PMT000053532	Outdoor Enterprise Llc	10/14/2021	\$11,601.69
PMT000053533	Ams Oil Llc	10/14/2021	\$256.00
PMT000053534	Patterson Veterinary Supply Inc	10/14/2021	\$560.92
PMT000053535	Bryan Suddith	10/14/2021	\$452.45
PMT000053537	Frontier Communications Of America Inc	10/14/2021	\$361.62
PMT000053538	Murphy Tractor & Equipment Co	10/14/2021	\$105.16
PMT000053539	Tokay Software	10/14/2021	\$667.00
PMT000053540	Buck Run Doors & Hardware	10/14/2021	\$4,957.00
PMT000053541	Tjk-Els Inc	10/14/2021	\$89.58
PMT000053542	National Conference For Community	10/14/2021	\$1,250.00
PMT000053543	Ohio Business College	10/14/2021	\$33,000.00
PMT000053544	Pay Tel Communications Inc	10/14/2021	\$576.40
PMT000053545	Wright Express Financial Service Corp	10/14/2021	\$66.07
PMT000053546	Icp, Inc.	10/14/2021	\$16,675.92
PMT000053547	Vance Outdoors Inc	10/14/2021	\$13,458.12
PMT000053548	Defries Copp Llc	10/14/2021	\$477.00
PMT000053549	Prairie Farms Dairy Inc	10/14/2021	\$188.45
PMT000053550	Henderson Products Inc	10/14/2021	\$228.50
PMT000053551	Fertilizer Dealer Supply Inc	10/14/2021	\$109.44
PMT000053552	Firefighter Safe	10/14/2021	\$6,225.00
PMT000053553	Osuwitt Llc	10/14/2021	\$134.84
PMT000053554	Trank Batteries, Inc.	10/14/2021	\$1,317.33
PMT000053556	Donnellon Mccarthy Enterprises Inc	10/14/2021	\$1,565.66
PMT000053558	Boost Engagement Llc	10/14/2021	\$1,548.13
PMT000053559	Boost Engagement Llc	10/14/2021	\$46.74
PMT000053562	Pamela J Dobson	10/14/2021	\$1,805.86
PMT000053564	Multi Service Technology Solutions Inc	10/14/2021	\$494.89



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PMT000053565	The C-3 Group Llc	10/14/2021	\$1,889.55
PMT000053566	Phillips Feed Service Inc	10/14/2021	\$4,376.20
PMT000053567	Far Hills Development Llc	10/14/2021	\$358.02
PMT000053568	Sunset Enterprises Llc	10/14/2021	\$1,471.55
PMT000053569	US Bancorp Government Leasing	10/14/2021	\$5,625.79
PMT000053570	US Bancorp Government Leasing	10/14/2021	\$6,204.55
PMT000053573	Level 3 Communications Llc	10/14/2021	\$4,150.36
PMT000053575	Cirqular Inc	10/14/2021	\$1,899.00
PMT000053582	Galls Llc	10/14/2021	\$2,760.00
PMT000053583	Agile Network Builders, Llc	10/14/2021	\$1,294.00
PMT000053584	Highfield Door Sales Llc	10/14/2021	\$4,985.00
PMT000053586	Controls Center Inc	10/14/2021	\$60.06
PMT000053588	Vertiv Corporation	10/14/2021	\$4,368.00
PMT000053590	Mnj Technologies Direct Inc	10/14/2021	\$1,905.55
PMT000053592	Mnj Technologies Direct Inc	10/14/2021	\$281.75
PMT000053593	Mnj Technologies Direct Inc	10/14/2021	\$867.00
PMT000053596	Telesource Services Inc	10/14/2021	\$1,503.69
PMT000053598	Millennium Business Systems	10/14/2021	\$20,388.13
PMT000053600	Greater Dayton Realist Foundation	10/14/2021	\$80.00
PMT000053601	Centerville-Washington Diversity Council	10/14/2021	\$500.00
PMT000053602	Sinclair Broadcast Group	10/14/2021	\$867.00
PMT000053603	Lori A Andrews	10/14/2021	\$216.86
PMT000053605	Donald L Crews	10/14/2021	\$1,125.00
PMT000053606	Greater Dayton Construction Ltd.	10/14/2021	\$16,270.00
PMT000053608	Midway Trailer Sales Llc	10/14/2021	\$130.00
PMT000053609	Adgators Com Llc	10/14/2021	\$1,580.00
PMT000053610	Adgators Com Llc	10/14/2021	\$250.00



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PMT000053613	Cobra Systems Inc	10/14/2021	\$932.45
PMT000053615	Bc Group Holdings Inc	10/14/2021	\$2,608.00
PMT000053616	Lexur Enterprises Inc	10/14/2021	\$4,867.39
PMT000053617	Express Wash Concepts Llc	10/14/2021	\$44.00
PMT000053618	Express Wash Concepts Llc	10/14/2021	\$6.00
PMT000053619	Mark Haynes Construction, Inc.	10/14/2021	\$1,000.00
PMT000053621	Legal Process Servers Express Llc	10/14/2021	\$1,970.00
PMT000053626	Premier Real Estate Mgmt Llc	10/14/2021	\$750.00
PMT000053627	Kendall Electric Inc	10/14/2021	\$4.91
PMT000053631	Veritext Llc	10/14/2021	\$807.05
PMT000053632	Backupify Inc	10/14/2021	\$818.64
PMT000053634	Stone'S Lucky Auto Seat	10/14/2021	\$265.00
PMT000053636	Zoom Video Communications Inc	10/14/2021	\$648.90
PMT000053637	Centralsquare Technologies Llc	10/14/2021	\$1,618.65
PMT000053640	Jennifer Ann Bruns	10/14/2021	\$272.72
PMT000053641	David A. Kozlowski	10/14/2021	\$138.32
PMT000053642	Valerie A. Oglesby	10/14/2021	\$300.16
PMT000053643	Mary Elizabeth James-Cox	10/14/2021	\$350.00
PMT000053644	Stacia R. Burlingame	10/14/2021	\$98.56
PMT000053645	Janine M. Elders	10/14/2021	\$374.64
PMT000053646	James C. Oberer	10/14/2021	\$474.88
PMT000053647	Richard D. Rudd	10/14/2021	\$350.00
PMT000053648	James Lewis Turner	10/14/2021	\$305.76
PMT000053649	Charlene M. Castle	10/14/2021	\$52.64
PMT000053650	Jennifer A. Devins	10/14/2021	\$132.72
PMT000053651	Cheryl Keyton	10/14/2021	\$625.64
PMT000053652	Andrew S. Mcewan	10/14/2021	\$350.00



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PMT000053653	Joseph W. Burneka Iii	10/14/2021	\$350.00
PMT000053654	Mary Kristin Sparks	10/14/2021	\$41.44
PMT000053655	Kellie L. Hamilton	10/14/2021	\$354.44
PMT000053656	Jessica C. Mooney	10/14/2021	\$71.13
PMT000053657	Mark A. Jones	10/14/2021	\$166.32
PMT000053658	Shayna L. Mccombs	10/14/2021	\$79.52
PMT000053659	Monica S. Burton	10/14/2021	\$118.72
PMT000053660	Aaron S. Hill	10/14/2021	\$350.00
PMT000053661	Kamesha M. Johnson	10/14/2021	\$62.92
PMT000053662	Jeffery A. Johnson	10/14/2021	\$925.12
PMT000053663	Shelly Aggarwal	10/14/2021	\$1,373.12
PMT000053664	Jessica A. Lyons	10/14/2021	\$146.72
PMT000053665	Carolyn J. Davis	10/14/2021	\$251.44
PMT000053666	Brandon T. Fairchild	10/14/2021	\$347.20
PMT000053667	Darren Staten	10/14/2021	\$181.44
PMT000053668	Emily J. Gray	10/14/2021	\$56.00
PMT000053669	Bradley D Woods	10/14/2021	\$299.60
PMT000053670	Barbara L. Centers	10/14/2021	\$93.73
PMT000053671	Megan D. Mcqueen-Vaughn	10/14/2021	\$421.12
PMT000053672	Samba Silla	10/14/2021	\$350.00
PMT000053673	Ian G. Lepine	10/14/2021	\$599.82
PMT000053674	Dajanique Steverson	10/14/2021	\$305.20
PMT000053675	Rodrick J Hamilton	10/14/2021	\$350.00
PMT000053676	Brittany L Martin	10/14/2021	\$656.04
PMT000053677	Charlotte L Doria	10/14/2021	\$370.72
PMT000053678	Deja M Williams	10/14/2021	\$758.24
PMT000053679	Julie R Lehman	10/14/2021	\$320.32



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PMT000053680	Lamees Saed Mubaslat	10/14/2021	\$118.33
PMT000053681	Joyce M Carter	10/14/2021	\$251.77
PMT000053682	Arnold Charles Schaffer	10/14/2021	\$299.00
PMT000053683	Lorelei R. Hagans-Floyd	10/14/2021	\$69.13
PMT000053684	Anthony T. Jasinski	10/14/2021	\$66.86
PMT000053685	John Russell Woodman	10/14/2021	\$15.71
PMT000053686	Christopher Scott Hoffman	10/14/2021	\$49.59
PMT000053687	James A. Profitt	10/14/2021	\$449.18
PMT000053688	Jacqueline E. Williams	10/14/2021	\$88.54
PMT000053689	Eduardo Uribe	10/14/2021	\$61.04
PMT000053690	Quindella Lynch	10/14/2021	\$32.37
PMT000053691	Susan M. Warren	10/14/2021	\$172.98
PMT000053692	Brittany A. Daniel	10/14/2021	\$22.29
PMT000053693	Benita A Motley	10/14/2021	\$11.31
PMT000053694	Jonathan W. Sauline	10/14/2021	\$350.00
PMT000053695	Kaylin R. Ely	10/14/2021	\$146.41
PMT000053696	Keith Bryson	10/14/2021	\$64.96
PMT000053697	Eric J. Shafer	10/14/2021	\$189.98
PMT000053698	Alfred W. Minor Jr.	10/14/2021	\$449.19
PMT000053699	Karen M. Shaffer	10/14/2021	\$60.48
PMT000053700	Jon D. Siler	10/14/2021	\$50.40
PMT000053701	Rhonda F. Tinch	10/14/2021	\$6.72
PMT000053702	Marletae L. Sampson	10/14/2021	\$57.68
PMT000053703	Robert G. Rose	10/14/2021	\$34.16
PMT000053704	Paul Gantner	10/14/2021	\$29.12
PMT000053705	Brian Kremer	10/14/2021	\$23.52
PMT000053706	Ebony James	10/14/2021	\$61.60



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PMT000053707	Matthew Thomas Shawver	10/14/2021	\$41.44
PMT000053708	Charles Kramer	10/14/2021	\$35.28
PMT000053709	Katherine Brower	10/14/2021	\$49.84
PMT000053710	Cecilia Wilson	10/14/2021	\$78.96
PMT000053711	Alyssa Stone	10/14/2021	\$33.60
PMT000053712	Angela Roberts	10/14/2021	\$62.72
PMT000053713	Brittany Wissing	10/14/2021	\$49.28
PMT000053714	Brooke C. Jordan	10/14/2021	\$38.08
PMT000053715	Andrina Ryhlick	10/14/2021	\$26.88
PMT000053716	Joseph Hall	10/14/2021	\$81.54
PMT000053717	Jennifer A. Petrella-Ahrens	10/14/2021	\$150.04
PMT000053718	James D. Gebhart	10/14/2021	\$85.12
PMT000053719	Michael T. Watson	10/14/2021	\$248.20
PMT000053720	Michael J. Flannery	10/14/2021	\$248.20
PMT000053721	Tracy L. Atkinson	10/14/2021	\$248.20
PMT000053722	Nicholas Defazio	10/14/2021	\$223.20
PMT000053723	Kelli R. Howard	10/14/2021	\$141.24
PMT000053724	Robert T. Burns	10/14/2021	\$1,120.67
PMT000053787	Dixie Veterinary Clinic	10/14/2021	\$190.80
PMT000053789	Richmond Foot & Ankle Clinic Llc	10/14/2021	\$1,467.27
PMT000053791	Hue 12 Llc	10/14/2021	\$100.00
PMT000053794	Sonifi Health Inc	10/14/2021	\$800.10
PMT000053795	Monique S. Patterson	10/14/2021	\$86.22
PMT000053800	United Way of The Greater Dayton Area	10/14/2021	\$6,320.49
PMT000053801	AT XI Computer Corp	10/14/2021	\$5,977.85
PMT000053803	Megan Poppaw	10/14/2021	\$416.42
PMT000053804	Kelleigh N McCarthy	10/14/2021	\$498.46



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PMT000053805	Stephanie R Woods	10/14/2021	\$265.61
PMT000053806	Molly Kathleen Walters	10/14/2021	\$2,383.00
PMT000053807	QQE Summit LLC	10/14/2021	\$1,927.19
PMT000053808	Steven E Beachler	10/14/2021	\$220.00
PMT000053811	Addus HealthCare Inc	10/14/2021	\$2,865.90
PMT000053812	Rachael N Anderson	10/14/2021	\$19.60
PMT000053815	Lisa M. Light	10/14/2021	\$350.00
PMT000053816	Blake L. Mccroskey	10/14/2021	\$350.00
PMT000053817	Navil Moniruzzaman	10/14/2021	\$350.00
PMT000053818	Jamie J. Rizzo	10/14/2021	\$350.00
PMT000053819	James R. Staley	10/14/2021	\$350.00
PMT000053821	Kimiria Screws	10/14/2021	\$208.49
PMT000053822	Sarah W. Greathouse	10/14/2021	\$343.26
PMT000053823	Elaine M. Herrick	10/14/2021	\$172.48
PMT000053825	Ruth A Haas	10/14/2021	\$160.16
PMT000053826	David J Brady	10/14/2021	\$909.78
PMT000053827	Christopher B Epley	10/14/2021	\$107.92
PMT000053828	Molly R Unverferth	10/14/2021	\$277.69
PMT000053829	Renee R Brown	10/14/2021	\$154.73
PMT000053830	Steven D Scott	10/14/2021	\$1,452.61
PMT000053831	Kay Cook	10/14/2021	\$1,200.00
PMT000053832	Advance Stores Company Inc	10/14/2021	\$368.93
PMT000053833	Denise L Martin-Cross	10/14/2021	\$100.00
PMT000053834	Ruth Mills	10/14/2021	\$20.33
PMT000053836	James F Grigsby	10/14/2021	\$188.72
PMT000053837	William L Richardson II	10/14/2021	\$26.88
PMT000053838	Alexis Gourley	10/14/2021	\$6.16



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PMT000053839	Krista L Kennedy	10/14/2021	\$49.49
PMT000053840	Rachel Hampton	10/14/2021	\$44.80
PMT000053841	Tionna Towler	10/14/2021	\$35.00
PMT000053842	Kayanna Adams	10/14/2021	\$22.82
PMT000053843	Michele Irwin	10/14/2021	\$252.00
PMT000053844	Yolanda E Sanchez Malone	10/14/2021	\$265.89
PMT000053850	Jasmine Allen	10/14/2021	\$35.28
PMT000053852	Kristen Ann Markowski	10/14/2021	\$350.00
PMT000053853	Ann Marie Graber	10/14/2021	\$350.00
PMT000053854	Katrina G Merkle	10/14/2021	\$350.00
PMT000053855	Kaila McClellan	10/14/2021	\$350.00
PMT000053856	Emily J Feaver	10/14/2021	\$350.00
PMT000053860	Jacob L Robinson	10/14/2021	\$155.00
PMT000053861	Michael D Rotterman	10/14/2021	\$98.56
PMT000053862	David L Braun	10/14/2021	\$350.00
PMT000053864	Kirk Vencill	10/14/2021	\$35.00
PMT000053865	John E Reid & Associates Inc	10/14/2021	\$600.00
PMT000053868	Amy D Haines	10/14/2021	\$100.00
PMT000053870	Montgomery County Second	10/14/2021	\$172.65
PMT000053883	JEFF MANGUS	10/14/2021	\$400.00
PMT000053895	MATTHEW SCHULTZ,ADMIN-EST.OF T.COLLINS	10/14/2021	\$500,000.00
PMT000053902	PEG MOBLEY	10/14/2021	\$400.00
PMT000053903	MORGAN BUDICH	10/14/2021	\$400.00
PMT000053403	Relia Star Life Insurance Company	10/18/2021	\$99,363.22
PMT000053439	Windcave Inc	10/18/2021	\$317.08
PMT000054201	Cavinder Law Office	10/18/2021	\$787.50
PMT000054202	James S Armstrong Atty	10/18/2021	\$7,222.50



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PMT000054203	Connie Klayko	10/18/2021	\$3,180.00
PMT000054204	Bonded Chemicals Inc	10/18/2021	\$2,174.95
PMT000054205	Ks Miller Law Office Llc	10/18/2021	\$7,065.00
PMT000054206	Law Office Of Kirsten Knight Llc	10/18/2021	\$840.00
PMT000054207	Dayton Capscrew Co	10/18/2021	\$21.60
PMT000054208	Vance Outdoors Inc	10/18/2021	\$400.60
PMT000054209	Urban League Of Greater	10/18/2021	\$21,883.45
PMT000054211	Trank Batteries, Inc.	10/18/2021	\$418.85
PMT000054213	Barnes Law Llc	10/18/2021	\$2,115.00
PMT000054214	Pamela J Dobson	10/18/2021	\$260.75
PMT000054215	Multi Service Technology Solutions Inc	10/18/2021	\$3,864.92
PMT000054216	David Smith	10/18/2021	\$1,695.00
PMT000054217	Mid America Land Title Agency Inc	10/18/2021	\$1,200.00
PMT000054218	Jacob A Kovach Law Co Lpa	10/18/2021	\$1,507.50
PMT000054219	Miller Walker & Brush	10/18/2021	\$3,997.50
PMT000054221	Universal Transportation Systems Llc	10/18/2021	\$138,290.56
PMT000054223	Agile Network Builders, Llc	10/18/2021	\$1,209.00
PMT000054224	Courtney J Price	10/18/2021	\$1,807.50
PMT000054225	Connors Law Office Llc	10/18/2021	\$2,782.50
PMT000054228	Mnj Technologies Direct Inc	10/18/2021	\$6,903.40
PMT000054229	Mnj Technologies Direct Inc	10/18/2021	\$388.10
PMT000054231	Kane Law Offices Llc	10/18/2021	\$5,955.00
PMT000054232	Learn To Earn Dayton	10/18/2021	\$13,500.00
PMT000054233	Breakthrough Performance Group Llc	10/18/2021	\$4,254.00
PMT000054236	Sinclair Broadcast Group	10/18/2021	\$1,555.00
PMT000054238	Geotechnology Inc	10/18/2021	\$418.75
PMT000054239	Lori A Andrews	10/18/2021	\$69.96



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PMT000054241	Propio Ls Llc	10/18/2021	\$527.00
PMT000054242	Igs Ventures Inc	10/18/2021	\$8,570.56
PMT000054243	Sara Barry	10/18/2021	\$3,645.00
PMT000054248	Franklin Truck Wash Inc	10/18/2021	\$360.00
PMT000054249	Aed Brands Llc	10/18/2021	\$157.50
PMT000054250	Kimberly M Melchor	10/18/2021	\$1,361.25
PMT000054251	Water Co Of The Central States Inc	10/18/2021	\$112.50
PMT000054252	Christine M Powers	10/18/2021	\$1,395.00
PMT000054254	Pvs Nolwood Chemicals, Inc.	10/18/2021	\$8,820.00
PMT000054255	Frazierheiby Inc	10/18/2021	\$3,670.31
PMT000054256	Significant Impressions	10/18/2021	\$113.00
PMT000054257	Storm7 Labs Llc	10/18/2021	\$918.00
PMT000054258	Blair Reporting Service Inc	10/18/2021	\$477.25
PMT000054261	Ohio Polygraph Services Llc	10/18/2021	\$1,500.00
PMT000054262	Ladybug Services Llc	10/18/2021	\$1,173.28
PMT000054263	Michael B Colbert	10/18/2021	\$55.00
PMT000054264	Christine Lynn Mulcahy	10/18/2021	\$479.36
PMT000054265	Sonia I. Dejesus-Jordan	10/18/2021	\$272.72
PMT000054266	Robert Andrew Brun	10/18/2021	\$397.60
PMT000054267	Lori L. Lindeman	10/18/2021	\$492.24
PMT000054268	Starlisa S. Little	10/18/2021	\$375.76
PMT000054269	Julie A. Aslinger	10/18/2021	\$350.00
PMT000054270	Melanie S. Feuerbach	10/18/2021	\$202.72
PMT000054271	Jennette M. Price	10/18/2021	\$170.24
PMT000054272	Alicia Green	10/18/2021	\$570.08
PMT000054273	Chelsea E. Sonnycalb	10/18/2021	\$294.56
PMT000054274	Leslie A Solomon	10/18/2021	\$231.28



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PMT000054275	Joseph R. Bruns	10/18/2021	\$759.92
PMT000054276	Casey A Slater	10/18/2021	\$113.12
PMT000054277	Rhonda L. French	10/18/2021	\$36.74
PMT000054278	Kelly L Geers	10/18/2021	\$12.32
PMT000054280	Mark S. Anderson	10/18/2021	\$20.50
PMT000054281	Garth E Mclean	10/18/2021	\$34.27
PMT000054283	Janet Foster Enterprises Inc	10/18/2021	\$170.95
PMT000054285	Ra Cooks Renovations Llc	10/18/2021	\$1,184.97
PMT000054286	Elizabeth Wood	10/18/2021	\$5,579.82
PMT000054287	Advanced Home Medical	10/18/2021	\$115.44
PMT000054288	Valerie Sargent-Wood	10/18/2021	\$4,927.50
PMT000054291	Billy D Hargis	10/18/2021	\$100.00
PMT000054292	Next Wave Marketing Innovation	10/18/2021	\$465.55
PMT000054293	QQE Summit LLC	10/18/2021	\$1,368.44
PMT000054294	Brittany Fain	10/18/2021	\$3,700.00
PMT000054295	REJIS Commission	10/18/2021	\$14,170.00
PMT000054297	Staco Energy Products Co	10/18/2021	\$2,560.52
PMT000054298	Palmer Trucks Inc	10/18/2021	\$3,324.36
PMT000054299	Michael P Dailey	10/18/2021	\$325.30
PMT000054300	Alysia A Goss	10/18/2021	\$200.57
PMT000054301	Ronald L DeLong PHD & Associates LLC	10/18/2021	\$90.00
PMT000054302	Research Institute At Nationwide Childrens Hospital	10/18/2021	\$5,878.10
PMT000054303	Advance Stores Company Inc	10/18/2021	\$367.24
PMT000054304	Montgomery County Treasurer	10/18/2021	\$20,324.42
PMT000054306	Amber M Bertorello	10/18/2021	\$243.04
PMT000054307	Poelking Lanes South Inc	10/18/2021	\$1,303.20
PMT000054308	Brandon Britton	10/18/2021	\$275.00



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PMT000054321	ARIONA ADAMS	10/18/2021	\$200.00
PMT000054322	NATHAN BARBER	10/18/2021	\$125.00
PMT000053443	Best Plumbing Specialities Inc	10/18/2021	\$93.88
PMT000053599	Time Warner Cable	10/18/2021	\$99.99
PMT000053934	Time Warner Cable	10/18/2021	\$99.99
PMT000053935	Laboratory Corp Of America Holdings	10/18/2021	\$35.63
PMT000053937	At&T Corp	10/18/2021	\$481.36
PMT000053938	At&T Corp	10/18/2021	\$2,919.76
PMT000053939	At&T Corp	10/18/2021	\$1,493.12
PMT000053940	At&T Corp	10/18/2021	\$1,857.96
PMT000053941	Matthew Bender & Co Inc	10/18/2021	\$3,106.69
PMT000053942	Ben M Swift Atty	10/18/2021	\$3,630.00
PMT000053943	Dawn S Garrett Atty At Law	10/18/2021	\$1,372.50
PMT000053944	Phillip A Reid Attorney At Law	10/18/2021	\$9,252.50
PMT000053945	Staton Fisher & Conboy Llp	10/18/2021	\$1,065.00
PMT000053946	Penn Veterinary Supply Inc	10/18/2021	\$1,157.95
PMT000053947	Aramark	10/18/2021	\$647.92
PMT000053949	Equiparts Corporation	10/18/2021	\$454.07
PMT000053950	Equiparts Corporation	10/18/2021	\$78.69
PMT000053952	Christopher Allen Smith Esq	10/18/2021	\$3,472.50
PMT000053953	Michael R Booher	10/18/2021	\$1,597.50
PMT000053954	Jean M Steigerwald, Atty	10/18/2021	\$1,087.50
PMT000053955	Arkesha Sellers	10/18/2021	\$232.50
PMT000053956	Charles W Slicer Iii	10/18/2021	\$2,419.40
PMT000053957	Jay B Carter Atty	10/18/2021	\$990.00
PMT000053958	Douglas C Hahn, Atty	10/18/2021	\$1,200.00
PMT000053959	Charles A Claypool Atty	10/18/2021	\$1,395.00



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PMT000053960	Chris Fogt Atty	10/18/2021	\$2,895.00
PMT000053961	Brent E Rambo, Atty	10/18/2021	\$1,950.00
PMT000053962	Charles W Slicer Jr Atty	10/18/2021	\$2,572.50
PMT000053963	Gary C Schaengold, Atty	10/18/2021	\$337.50
PMT000053964	Dayton Power And Light	10/18/2021	\$14.74
PMT000053965	Dayton Power And Light	10/18/2021	\$422.23
PMT000053966	Dayton Power And Light	10/18/2021	\$31.18
PMT000053967	Dayton Power And Light	10/18/2021	\$293.72
PMT000053968	Dayton Power And Light	10/18/2021	\$37.93
PMT000053969	Dayton Power And Light	10/18/2021	\$136.44
PMT000053970	Dayton Power And Light	10/18/2021	\$18,348.93
PMT000053971	Dayton Power And Light	10/18/2021	\$191.48
PMT000053972	Dayton Power And Light	10/18/2021	\$23.20
PMT000053973	Dayton Power And Light	10/18/2021	\$229.90
PMT000053974	Dayton Power And Light	10/18/2021	\$1,302.95
PMT000053975	Dayton Power And Light	10/18/2021	\$10,385.35
PMT000053976	Dayton Power And Light	10/18/2021	\$154.57
PMT000053977	Dayton Power And Light	10/18/2021	\$19.30
PMT000053978	Dayton Power And Light	10/18/2021	\$785.00
PMT000053979	Dayton Power And Light	10/18/2021	\$505.69
PMT000053980	Dayton Power And Light	10/18/2021	\$33.47
PMT000053982	Dayton Power And Light	10/18/2021	\$39.98
PMT000053983	Dayton Power And Light	10/18/2021	\$2,029.73
PMT000053984	Dayton Power And Light	10/18/2021	\$73.29
PMT000053985	Dayton Stencil Works Co	10/18/2021	\$43.83
PMT000053986	Stanley Steemer Inc	10/18/2021	\$1,478.00
PMT000053987	University Of Dayton	10/18/2021	\$8,970.00



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PMT000053988	Goodwill Industry Of The Miami Valley	10/18/2021	\$1,407.96
PMT000053989	American Red Cross	10/18/2021	\$128.00
PMT000053990	Carroll Wuertz Tire Co.	10/18/2021	\$3,945.62
PMT000053991	Pickrel Bros. Inc.	10/18/2021	\$502.53
PMT000053993	Grismer Tire Company	10/18/2021	\$934.67
PMT000053994	Miami Industrial Trucks	10/18/2021	\$220.00
PMT000053996	Gardner Tobin, Inc.	10/18/2021	\$1,168.21
PMT000053997	Gardner Tobin, Inc.	10/18/2021	\$284.80
PMT000053998	Klostermans Baking Co	10/18/2021	\$81.24
PMT000054000	Fifth Third Bank	10/18/2021	\$99.63
PMT000054002	Stephens, Walter F Jr.Inc	10/18/2021	\$1,059.16
PMT000054004	Wright State University	10/18/2021	\$150.00
PMT000054006	Miami Valley Career	10/18/2021	\$6,638.00
PMT000054007	Ohio Newspapers Inc	10/18/2021	\$5,868.00
PMT000054008	Ohio Newspapers Inc	10/18/2021	\$4,862.50
PMT000054009	Ohio Newspapers Inc	10/18/2021	\$14.68
PMT000054013	Merchants Security Serv.	10/18/2021	\$1,077.84
PMT000054016	Roderer Shoes Inc.	10/18/2021	\$180.00
PMT000054020	A E David Company Inc	10/18/2021	\$3,306.10
PMT000054021	Bogin Patterson Ellis Slaton & Stump Llp	10/18/2021	\$1,545.00
PMT000054022	Duncan Oil Co.	10/18/2021	\$23,229.69
PMT000054023	Duncan Oil Co.	10/18/2021	\$855.00
PMT000054026	St Vincent Depaul Society District	10/18/2021	\$50,186.42
PMT000054027	Interstate Ford, Inc.	10/18/2021	\$0.63
PMT000054030	D N D Uniforms, Inc.	10/18/2021	\$1,134.00
PMT000054033	Booher Carpet Sales, Inc.	10/18/2021	\$4,116.44
PMT000054034	Cincinnati Copiers Inc	10/18/2021	\$1,417.96



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PMT000054035	Cincinnati Copiers Inc	10/18/2021	\$1,244.48
PMT000054036	Miami Valley Communications Council	10/18/2021	\$2,500.00
PMT000054037	Brailey Daniels Inc	10/18/2021	\$932.06
PMT000054038	Dayton Parts Co Napa	10/18/2021	\$435.07
PMT000054040	K E Rose Company	10/18/2021	\$4,195.56
PMT000054042	Compunet Clinical Labs	10/18/2021	\$47.38
PMT000054043	K&R Distributors Inc	10/18/2021	\$136.85
PMT000054049	Treasurer State Of Ohio	10/18/2021	\$64,236.94
PMT000054051	The Submarine House, Inc	10/18/2021	\$113.00
PMT000054052	Westcare Ohio	10/18/2021	\$8,020.72
PMT000054053	Alan Gabel Atty	10/18/2021	\$7,912.50
PMT000054054	Vallone Law Offices	10/18/2021	\$967.50
PMT000054055	Boones Power Equipment Inc	10/18/2021	\$438.52
PMT000054056	Randolph Investments Llc	10/18/2021	\$106.96
PMT000054057	Rumpke Of Ohio Inc	10/18/2021	\$1,701.38
PMT000054059	Cintas Corporation	10/18/2021	\$7.06
PMT000054060	Gem City Tire Inc	10/18/2021	\$3,910.66
PMT000054061	Gem City Tire Inc	10/18/2021	\$11,457.42
PMT000054062	Bound Tree Medical Llc	10/18/2021	\$75.00
PMT000054064	D & S Auto Parts Inc	10/18/2021	\$117.40
PMT000054065	D & S Auto Parts Inc	10/18/2021	\$32.56
PMT000054066	D & S Auto Parts Inc	10/18/2021	\$22.20
PMT000054067	D & S Auto Parts Inc	10/18/2021	\$125.49
PMT000054068	D & S Auto Parts Inc	10/18/2021	\$23.81
PMT000054069	D & S Auto Parts Inc	10/18/2021	\$118.80
PMT000054080	City Of Dayton	10/18/2021	\$85.00
PMT000054081	City Of Dayton	10/18/2021	\$4,528.43



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000054082	City Of Dayton	10/18/2021	\$50.00
PMT000054084	City Of Kettering	10/18/2021	\$206,263.24
PMT000054085	Mt Enon Missionary Baptist Church	10/18/2021	\$7,292.00
PMT000054087	City Of Vandalia	10/18/2021	\$62,747.25
PMT000054088	State of Ohio	10/18/2021	\$75.00
PMT000054090	Coverall Hbcs	10/18/2021	\$300.00
PMT000054094	Honey Baked Ham Company	10/18/2021	\$679.26
PMT000054097	D J L Material & Supply, Inc.	10/18/2021	\$488.50
PMT000054098	National Youth Advocate	10/18/2021	\$2,790.00
PMT000054099	Stoops Freightliner & Quality Trailer	10/18/2021	\$8.95
PMT000054100	Stoops Freightliner & Quality Trailer	10/18/2021	\$1,301.93
PMT000054101	Stoops Freightliner & Quality Trailer	10/18/2021	\$451.38
PMT000054102	Stoops Freightliner & Quality Trailer	10/18/2021	\$54.39
PMT000054103	Stoops Freightliner & Quality Trailer	10/18/2021	\$36.26
PMT000054104	Legal Aid Of Western Ohio	10/18/2021	\$2,346.86
PMT000054105	Digital Fringe Inc	10/18/2021	\$85.53
PMT000054106	Pest Doctor Systems Inc	10/18/2021	\$150.00
PMT000054107	Reliable Transmission Service	10/18/2021	\$1,566.07
PMT000054108	Vectren Energy Delivery Of Ohio Inc	10/18/2021	\$68.91
PMT000054109	Vectren Energy Delivery Of Ohio Inc	10/18/2021	\$60.99
PMT000054110	Vectren Energy Delivery Of Ohio Inc	10/18/2021	\$90.60
PMT000054111	Vectren Energy Delivery Of Ohio Inc	10/18/2021	\$78.35
PMT000054112	Vectren Energy Delivery Of Ohio Inc	10/18/2021	\$1,084.37
PMT000054113	Vectren Energy Delivery Of Ohio Inc	10/18/2021	\$1,162.55
PMT000054114	Vectren Energy Delivery Of Ohio Inc	10/18/2021	\$1,047.65
PMT000054115	Vectren Energy Delivery Of Ohio Inc	10/18/2021	\$172.04
PMT000054116	Vectren Energy Delivery Of Ohio Inc	10/18/2021	\$4,326.59



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000054117	Vectren Energy Delivery Of Ohio Inc	10/18/2021	\$72.47
PMT000054118	Vectren Energy Delivery Of Ohio Inc	10/18/2021	\$57.74
PMT000054119	Vectren Energy Delivery Of Ohio Inc	10/18/2021	\$59.46
PMT000054120	Robert Alan Brenner Llc	10/18/2021	\$4,087.50
PMT000054121	Kathleen Parisot	10/18/2021	\$260.00
PMT000054122	Motorola Solutions Inc	10/18/2021	\$1,440.90
PMT000054123	W W Grainger Inc	10/18/2021	\$74.10
PMT000054124	Brinks Incorporated	10/18/2021	\$1,265.85
PMT000054125	Morgan Services Inc	10/18/2021	\$154.28
PMT000054126	Uline, Inc.	10/18/2021	\$101.17
PMT000054130	Gordon Food Service Inc	10/18/2021	\$350.99
PMT000054131	Gordon Food Service Inc	10/18/2021	\$442.06
PMT000054132	Gordon Food Service Inc	10/18/2021	\$141.47
PMT000054133	Gordon Food Service Inc	10/18/2021	\$1,207.84
PMT000054134	Gordon Food Service Inc	10/18/2021	\$632.15
PMT000054135	Gordon Food Service Inc	10/18/2021	\$231.40
PMT000054136	Gordon Food Service Inc	10/18/2021	\$517.52
PMT000054137	Gordon Food Service Inc	10/18/2021	\$661.50
PMT000054138	Gordon Food Service Inc	10/18/2021	\$351.92
PMT000054139	Gordon Food Service Inc	10/18/2021	\$158.66
PMT000054140	Gordon Food Service Inc	10/18/2021	\$133.59
PMT000054141	Gordon Food Service Inc	10/18/2021	\$170.61
PMT000054142	Gordon Food Service Inc	10/18/2021	\$154.34
PMT000054143	Gordon Food Service Inc	10/18/2021	\$773.36
PMT000054144	Gordon Food Service Inc	10/18/2021	\$437.74
PMT000054145	Gordon Food Service Inc	10/18/2021	\$533.29
PMT000054146	Gordon Food Service Inc	10/18/2021	\$620.71



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000054147	Gordon Food Service Inc	10/18/2021	\$122.97
PMT000054148	Fastenal Company	10/18/2021	\$10.14
PMT000054149	Triad Technologies Llc	10/18/2021	\$57.59
PMT000054150	Byron K Shaw	10/18/2021	\$6,712.50
PMT000054151	Election Systems & Software Llc	10/18/2021	\$1,625.00
PMT000054152	Relx Inc	10/18/2021	\$1,303.72
PMT000054153	Tessco Inc	10/18/2021	\$453.17
PMT000054154	American Institute Of	10/18/2021	\$668.78
PMT000054155	Lowes Home Centers Inc	10/18/2021	\$63.93
PMT000054156	Lowes Home Centers Inc	10/18/2021	\$26.34
PMT000054157	Lowes Home Centers Inc	10/18/2021	\$211.90
PMT000054158	Lowes Home Centers Inc	10/18/2021	\$56.95
PMT000054160	Home Depot Credit Services	10/18/2021	\$50.94
PMT000054161	Home Depot Credit Services	10/18/2021	\$32.48
PMT000054162	Leigh Ann Capizzi	10/18/2021	\$113.00
PMT000054163	Barge Design Solutions Inc	10/18/2021	\$201,065.46
PMT000054164	Autozone Inc	10/18/2021	\$661.93
PMT000054165	Lexisnexis Risk Data Management Inc	10/18/2021	\$751.93
PMT000054166	Fedex	10/18/2021	\$4,577.07
PMT000054167	Fleetcor Technologies Inc	10/18/2021	\$310.71
PMT000054169	At&T Services Inc	10/18/2021	\$285.00
PMT000054170	At&T Services Inc	10/18/2021	\$177.71
PMT000054171	At&T Services Inc	10/18/2021	\$465.65
PMT000054172	At&T Services Inc	10/18/2021	\$480.00
PMT000054173	At&T Services Inc	10/18/2021	\$1,116.00
PMT000054174	At&T Services Inc	10/18/2021	\$1,357.88
PMT000054175	Occupational Health Centers	10/18/2021	\$118.50



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PMT000054178	Amazon.Com, Inc	10/18/2021	\$2,124.84
PMT000054180	Precision Dynamics Corp	10/18/2021	\$1,354.50
PMT000054181	Aramark Services Inc	10/18/2021	\$3,060.20
PMT000054182	Aramark Uniform & Career Apparel Group	10/18/2021	\$44.55
PMT000054183	Aramark Uniform & Career Apparel Group	10/18/2021	\$29.85
PMT000054184	Aramark Uniform & Career Apparel Group	10/18/2021	\$24.90
PMT000054185	Aramark Uniform & Career Apparel Group	10/18/2021	\$33.80
PMT000054186	Aramark Uniform & Career Apparel Group	10/18/2021	\$15.10
PMT000054188	Safemark Title Agency Inc	10/18/2021	\$5,140.00
PMT000054189	4 Iron Development	10/18/2021	\$567.73
PMT000054190	Cristy Oakes Atty	10/18/2021	\$4,387.50
PMT000054191	Horwitz & Horwitz Llc	10/18/2021	\$225.00
PMT000054192	Industrial Organizational Solutions	10/18/2021	\$474.00
PMT000054194	Reiter Dairy Llc	10/18/2021	\$91.74
PMT000054195	Murphy Tractor & Equipment Co	10/18/2021	\$51.62
PMT000054196	Murphy Tractor & Equipment Co	10/18/2021	\$342.29
PMT000054197	Murphy Tractor & Equipment Co	10/18/2021	\$336.45
PMT000054198	John Pinard	10/18/2021	\$390.00
PMT000054200	Baldwin Valley Law Llc	10/18/2021	\$6,547.50
Voucher Count:	775	Sub-Total:	\$4,665,516.59