

RESOLUTION NO. 21-1337



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

TO: Clerk of Commission

DATE: October 26, 2021

LISTING OF PAYMENTS TO BE APPROVED ON: October 26, 2021



BCC Prelist Certification Report

Date

October 26, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000053951	Montgomery County Common Pleas Court	10/19/2021	\$4,720.00
PMT000054017	Medimpact Healthcare Systems Inc	10/19/2021	\$482,105.88
PMT000054369	JP Morgan Chase Bank Na	10/21/2021	\$5,772.77
PMT000054370	Everett J Prescott Inc	10/21/2021	\$516.96
PMT000054371	Everett J Prescott Inc	10/21/2021	\$465.20
PMT000054372	Everett J Prescott Inc	10/21/2021	\$3,435.30
PMT000054374	Staples Contract & Commercial Inc	10/21/2021	\$34,303.04
PMT000054376	Truckpro Inc	10/21/2021	\$1,045.75
PMT000054377	CenturyLink Communications LLC	10/21/2021	\$889.27
PMT000054378	Brookville Rental Inc	10/21/2021	\$186.98
PMT000054379	Pitney Bowes Inc	10/21/2021	\$18.39
PMT000054380	Joseph G Pollard Co Inc	10/21/2021	\$579.70
PMT000054382	Heeter Plumbing Llc	10/21/2021	\$210.00
PMT000054383	Graybar Electric Co. Inc.	10/21/2021	\$505.37
PMT000054384	General Electric Capital Corp	10/21/2021	\$7.12
PMT000054385	General Electric Capital Corp	10/21/2021	\$69.88
PMT000054386	General Electric Capital Corp	10/21/2021	\$263.43
PMT000054387	Barrett Paving Materials Inc	10/21/2021	\$384.05
PMT000054388	Adp Inc	10/21/2021	\$1,213.12
PMT000054389	Time Warner Cable	10/21/2021	\$68.16
PMT000054390	Time Warner Cable	10/21/2021	\$50.55
PMT000054392	At&T Corp	10/21/2021	\$839.85
PMT000054393	At&T Corp	10/21/2021	\$1,474.28
PMT000054394	At&T Corp	10/21/2021	\$1,074.64
PMT000054395	Wall Street Journal	10/21/2021	\$539.88
PMT000054396	Salvation Army	10/21/2021	\$203,674.63
PMT000054397	Salvation Army	10/21/2021	\$56,381.42



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PMT000054398	Salvation Army	10/21/2021	\$33,433.92
PMT000054399	Otis Elevator Company	10/21/2021	\$99.87
PMT000054400	Matthew Bender & Co Inc	10/21/2021	\$505.23
PMT000054401	Ben M Swift Atty	10/21/2021	\$4,575.00
PMT000054402	Institute For Psychiatric Education	10/21/2021	\$1,300.00
PMT000054403	Dawn S Garrett Atty At Law	10/21/2021	\$592.50
PMT000054404	Raftelis Financial Consultants Inc	10/21/2021	\$10,775.30
PMT000054405	Staton Fisher & Conboy Llp	10/21/2021	\$800.00
PMT000054406	Ricoh Usa Inc	10/21/2021	\$129.86
PMT000054407	Aramark	10/21/2021	\$53,011.21
PMT000054408	Fisher Scientific Products	10/21/2021	\$154.18
PMT000054409	Fisher Scientific Products	10/21/2021	\$112.30
PMT000054410	Premier Safety & Service Inc	10/21/2021	\$347.99
PMT000054601	Voss Chevrolet	10/21/2021	\$294.82
PMT000054602	Koenig Equipment Inc	10/21/2021	\$479.53
PMT000054603	Schindler Elevator Corp	10/21/2021	\$1,606.44
PMT000054604	National Youth Advocate	10/21/2021	\$2,350.25
PMT000054605	Stoops Freightliner & Quality Trailer	10/21/2021	\$522.48
PMT000054606	Stoops Freightliner & Quality Trailer	10/21/2021	\$262.44
PMT000054608	Tank Industry Consultants	10/21/2021	\$23,937.01
PMT000054609	Pest Doctor Systems Inc	10/21/2021	\$196.63
PMT000054610	Reliable Transmission Service	10/21/2021	\$7,411.79
PMT000054611	Vectren Energy Delivery Of Ohio Inc	10/21/2021	\$392.13
PMT000054612	Vectren Energy Delivery Of Ohio Inc	10/21/2021	\$187.72
PMT000054613	Vectren Energy Delivery Of Ohio Inc	10/21/2021	\$189.58
PMT000054614	Vectren Energy Delivery Of Ohio Inc	10/21/2021	\$1,488.85
PMT000054615	Robert Alan Brenner Llc	10/21/2021	\$2,700.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000054616	Motorola Solutions Inc	10/21/2021	\$886.75
PMT000054617	W W Grainger Inc	10/21/2021	\$52.19
PMT000054618	W W Grainger Inc	10/21/2021	\$525.42
PMT000054619	W W Grainger Inc	10/21/2021	\$737.88
PMT000054620	W W Grainger Inc	10/21/2021	\$209.61
PMT000054621	E H Wachs Company	10/21/2021	\$654.64
PMT000054622	United Parcel Service	10/21/2021	\$100.05
PMT000054623	Brinks Incorporated	10/21/2021	\$979.11
PMT000054625	Quill Corporation	10/21/2021	\$304.79
PMT000054626	Utility Supply Of America	10/21/2021	\$828.20
PMT000054627	Uline, Inc.	10/21/2021	\$326.90
PMT000054412	Wesco Distribution Inc	10/21/2021	\$311.50
PMT000054413	Endicott Microfilm Inc	10/21/2021	\$8,855.00
PMT000054414	Law Office Of Lucas W Wilder	10/21/2021	\$9,638.82
PMT000054415	Stephen F Wells And Jodi A Wells	10/21/2021	\$750.00
PMT000054416	Thomas B Scott	10/21/2021	\$400.00
PMT000054417	James Ramsey	10/21/2021	\$274.85
PMT000054418	Treherne Law Office	10/21/2021	\$701.10
PMT000054419	V Gayle Miller LLC	10/21/2021	\$727.50
PMT000054420	Charles W Slicer Iii	10/21/2021	\$2,565.00
PMT000054421	Jay B Carter Atty	10/21/2021	\$400.00
PMT000054422	Carlo McGinnis Atty	10/21/2021	\$390.00
PMT000054424	Brent E Rambo, Atty	10/21/2021	\$1,237.50
PMT000054425	Wayne E Miller	10/21/2021	\$725.00
PMT000054426	Keith A Fricker, Atty	10/21/2021	\$127.50
PMT000054427	Solid Blend Technologies Inc	10/21/2021	\$10.94
PMT000054428	Dayton Power And Light	10/21/2021	\$446.72



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PMT000054429	Dayton Power And Light	10/21/2021	\$14,651.16
PMT000054430	Dayton Power And Light	10/21/2021	\$5,434.21
PMT000054431	Dayton Power And Light	10/21/2021	\$52.14
PMT000054432	Dayton Power And Light	10/21/2021	\$312.31
PMT000054433	Dayton Power And Light	10/21/2021	\$37.88
PMT000054434	Dayton Power And Light	10/21/2021	\$82.18
PMT000054435	Dayton Power And Light	10/21/2021	\$131.53
PMT000054436	Dayton Power And Light	10/21/2021	\$18.70
PMT000054437	Dayton Power And Light	10/21/2021	\$27.66
PMT000054438	Dayton Power And Light	10/21/2021	\$101.31
PMT000054439	Dayton Power And Light	10/21/2021	\$95.66
PMT000054440	Dayton Power And Light	10/21/2021	\$359.69
PMT000054441	Dayton Power And Light	10/21/2021	\$1,886.07
PMT000054442	Dayton Power And Light	10/21/2021	\$28.69
PMT000054443	Dayton Power And Light	10/21/2021	\$9,334.25
PMT000054444	Dayton Power And Light	10/21/2021	\$119.03
PMT000054445	Dayton Power And Light	10/21/2021	\$1,185.47
PMT000054449	Dayton Stencil Works Co	10/21/2021	\$55.37
PMT000054451	Kroger Co	10/21/2021	\$8,151.14
PMT000054452	F D Lawrence Electric	10/21/2021	\$568.67
PMT000054453	F A Requarth Co.	10/21/2021	\$2,350.70
PMT000054455	Allied Supply Company Inc	10/21/2021	\$683.93
PMT000054456	Bieser Greer & Landis Llp	10/21/2021	\$1,050.00
PMT000054457	M & R Electric Motor Service Inc	10/21/2021	\$299.00
PMT000054458	Catholic Social Services	10/21/2021	\$41,840.00
PMT000054459	Catholic Social Services	10/21/2021	\$9,000.00
PMT000054460	Catholic Social Services	10/21/2021	\$5,541.18



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PMT000054461	Goodwill Industry Of The Miami Valley	10/21/2021	\$7,727.31
PMT000054463	Young Womens Christian Association	10/21/2021	\$9,954.31
PMT000054464	Carroll Wuertz Tire Co.	10/21/2021	\$3,266.94
PMT000054465	Pickrel Bros. Inc.	10/21/2021	\$213.33
PMT000054466	Pickrel Bros. Inc.	10/21/2021	\$162.53
PMT000054468	Dorothy Lane Market Inc	10/21/2021	\$162.56
PMT000054469	Rogers & Greenberg Llp	10/21/2021	\$285.00
PMT000054470	Grismer Tire Company	10/21/2021	\$711.69
PMT000054472	Rankin And Houser Inc	10/21/2021	\$540.00
PMT000054473	Eastway Corporation	10/21/2021	\$1,800.00
PMT000054474	Bnd Rentals, Inc.	10/21/2021	\$749.98
PMT000054475	Central State University	10/21/2021	\$100.00
PMT000054476	Fifth Third Bank	10/21/2021	\$968.54
PMT000054477	Stephens, Walter F Jr.Inc	10/21/2021	\$3,785.85
PMT000054478	Miami Valley Career	10/21/2021	\$4,305.00
PMT000054479	Ohio Newspapers Inc	10/21/2021	\$3,220.00
PMT000054480	Ohio Newspapers Inc	10/21/2021	\$706.50
PMT000054481	Ohio Newspapers Inc	10/21/2021	\$550.00
PMT000054482	Apg Office Furnishings	10/21/2021	\$5,503.18
PMT000054485	Kaffenbarger Truck Eqmnt. Company	10/21/2021	\$5,799.77
PMT000054486	Commercial Parts & Serv. Of Ohio, Inc	10/21/2021	\$284.65
PMT000054488	Merchants Security Serv.	10/21/2021	\$131.04
PMT000054489	Merchants Security Serv.	10/21/2021	\$26,984.77
PMT000054490	Bobcat Of Dayton, Inc.	10/21/2021	\$140.44
PMT000054494	A E David Company Inc	10/21/2021	\$5,007.73
PMT000054495	A E David Company Inc	10/21/2021	\$99.90
PMT000054496	Ohio Rural Water Assoc	10/21/2021	\$615.00



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PMT000054497	Harris Calorific Sales, Inc.	10/21/2021	\$186.00
PMT000054499	Atr Distributing Co Inc	10/21/2021	\$1,990.00
PMT000054500	St Vincent Depaul Society District	10/21/2021	\$2,781.60
PMT000054501	Interstate Ford, Inc.	10/21/2021	\$47.08
PMT000054502	Bea Dykes & Associates Inc	10/21/2021	\$540.00
PMT000054504	A1 Sprinkler Company Inc	10/21/2021	\$1,190.00
PMT000054505	R L Fender Construction Co	10/21/2021	\$62,148.64
PMT000054506	App Architecture	10/21/2021	\$10,389.64
PMT000054507	D N D Uniforms, Inc.	10/21/2021	\$160.00
PMT000054508	Stites Scale Co Inc	10/21/2021	\$579.00
PMT000054509	Ljb Inc	10/21/2021	\$2,041.55
PMT000054510	Cincinnati Copiers Inc	10/21/2021	\$350.63
PMT000054511	Dayton Parts Co Napa	10/21/2021	\$13.62
PMT000054512	K E Rose Company	10/21/2021	\$45.85
PMT000054513	Homefull	10/21/2021	\$80,294.55
PMT000054514	Homefull	10/21/2021	\$16,151.25
PMT000054515	Security Fence Group, Inc.	10/21/2021	\$10,006.99
PMT000054516	K&R Distributors Inc	10/21/2021	\$59.35
PMT000054517	Dyer, Garofalo, Mann & Schultz Lpa	10/21/2021	\$844.28
PMT000054518	Transportation Supply	10/21/2021	\$1,169.07
PMT000054522	Treasurer State Of Ohio	10/21/2021	\$850.50
PMT000054523	Treasurer State Of Ohio	10/21/2021	\$334.25
PMT000054524	Treasurer State Of Ohio	10/21/2021	\$406.25
PMT000054525	Treasurer State Of Ohio	10/21/2021	\$406.25
PMT000054526	Treasurer State Of Ohio	10/21/2021	\$406.25
PMT000054527	Treasurer State Of Ohio	10/21/2021	\$334.25
PMT000054528	Treasurer State Of Ohio	10/21/2021	\$406.25



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PMT000054530	Treasurer State Of Ohio	10/21/2021	\$10,350.00
PMT000054531	Treasurer State Of Ohio	10/21/2021	\$15,550.00
PMT000054532	Treasurer State Of Ohio	10/21/2021	\$496.25
PMT000054533	Treasurer State Of Ohio	10/21/2021	\$15,932.00
PMT000054534	Treasurer State Of Ohio	10/21/2021	\$15,461.10
PMT000054535	Treasurer State Of Ohio	10/21/2021	\$110.00
PMT000054536	Treasurer State Of Ohio	10/21/2021	\$68.25
PMT000054537	Treasurer State Of Ohio	10/21/2021	\$68.25
PMT000054538	Treasurer State Of Ohio	10/21/2021	\$68.25
PMT000054539	Treasurer State Of Ohio	10/21/2021	\$68.25
PMT000054540	Treasurer State Of Ohio	10/21/2021	\$68.25
PMT000054541	Treasurer State Of Ohio	10/21/2021	\$68.25
PMT000054545	Daum & Associates	10/21/2021	\$225.00
PMT000054546	Prime Ae Group Inc	10/21/2021	\$10,095.10
PMT000054548	Viking Group Inc	10/21/2021	\$411.89
PMT000054549	Dayton Quality Starter Inc.	10/21/2021	\$249.00
PMT000054550	Choice One Engineering	10/21/2021	\$34,855.00
PMT000054551	Cbc Engineers & Associates, Ltd.	10/21/2021	\$962.35
PMT000054553	Altick & Corwin Co., Lpa	10/21/2021	\$273.75
PMT000054554	Modern Office Methods, Inc.	10/21/2021	\$2,479.00
PMT000054555	Westcare Ohio	10/21/2021	\$3,692.08
PMT000054556	David E Stenson Atty	10/21/2021	\$10,350.00
PMT000054557	Booher Blacktop	10/21/2021	\$40,246.65
PMT000054558	Ena Inc	10/21/2021	\$8,339.00
PMT000054559	Tom O Merritt Atty	10/21/2021	\$532.50
PMT000054560	Rumpke Of Ohio Inc	10/21/2021	\$128.38
PMT000054561	Rumpke Of Ohio Inc	10/21/2021	\$469.59



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000054562	Rumpke Of Ohio Inc	10/21/2021	\$805.98
PMT000054563	Rumpke Of Ohio Inc	10/21/2021	\$469.59
PMT000054564	Dayton Tool Crib Inc	10/21/2021	\$372.12
PMT000054566	Oakwood Auto Wash Inc	10/21/2021	\$40.00
PMT000054567	Cintas Corporation	10/21/2021	\$206.31
PMT000054570	Miami Valley Interpreters, Llc	10/21/2021	\$314.00
PMT000054573	Eagle Bridge Co	10/21/2021	\$3,037.50
PMT000054574	D & S Auto Parts Inc	10/21/2021	\$60.01
PMT000054575	D & S Auto Parts Inc	10/21/2021	\$75.28
PMT000054576	D & S Auto Parts Inc	10/21/2021	\$82.48
PMT000054577	D & S Auto Parts Inc	10/21/2021	\$17.76
PMT000054578	D & S Auto Parts Inc	10/21/2021	\$24.96
PMT000054579	D & S Auto Parts Inc	10/21/2021	\$80.45
PMT000054588	City Of Kettering	10/21/2021	\$96,744.46
PMT000054589	City Of Kettering	10/21/2021	\$93,963.92
PMT000054590	City Of Kettering	10/21/2021	\$1,098.00
PMT000054591	City Of Huber Heights	10/21/2021	\$7,140.00
PMT000054593	City Of Vandalia	10/21/2021	\$100.10
PMT000054594	City Of Riverside	10/21/2021	\$82.40
PMT000054595	Village Of New Lebanon	10/21/2021	\$10,159.00
PMT000054596	Coverall Hbcs	10/21/2021	\$900.00
PMT000054597	Governmentjobs Com Inc	10/21/2021	\$28,253.46
PMT000054598	Sherwin-Williams Co	10/21/2021	\$561.92
PMT000054599	Sherwin-Williams Co	10/21/2021	\$30.85
PMT000054631	Gordon Food Service Inc	10/21/2021	\$59.02
PMT000054632	Gordon Food Service Inc	10/21/2021	\$86.59
PMT000054633	Gordon Food Service Inc	10/21/2021	\$127.54



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PMT000054634	Gordon Food Service Inc	10/21/2021	\$27.96
PMT000054635	Gordon Food Service Inc	10/21/2021	\$53.90
PMT000054636	Gordon Food Service Inc	10/21/2021	\$53.65
PMT000054637	Gordon Food Service Inc	10/21/2021	\$78.28
PMT000054638	Gordon Food Service Inc	10/21/2021	\$67.32
PMT000054639	Gordon Food Service Inc	10/21/2021	\$502.27
PMT000054640	Gordon Food Service Inc	10/21/2021	\$326.27
PMT000054641	Ncl Of Wisconsin, Inc.	10/21/2021	\$326.98
PMT000054642	Beacon Health Corp	10/21/2021	\$7,143.36
PMT000054643	Northern Tool & Equipment Co	10/21/2021	\$1,716.00
PMT000054644	West Publishing Corp	10/21/2021	\$2,871.10
PMT000054645	Hach Company	10/21/2021	\$770.00
PMT000054646	Hach Company	10/21/2021	\$442.08
PMT000054647	Triad Technologies Llc	10/21/2021	\$687.98
PMT000054648	Hdr Engineering Inc	10/21/2021	\$13,807.81
PMT000054649	Relx Inc	10/21/2021	\$1,303.72
PMT000054650	Commission On Accreditation For Law	10/21/2021	\$3,695.00
PMT000054651	Government Scientific Source Inc	10/21/2021	\$649.28
PMT000054652	Lowes Home Centers Inc	10/21/2021	\$506.12
PMT000054653	Lowes Home Centers Inc	10/21/2021	\$202.49
PMT000054655	Lowes Home Centers Inc	10/21/2021	\$85.25
PMT000054656	Bob Barker Company Inc.	10/21/2021	\$62.20
PMT000054657	Arcadis US Inc	10/21/2021	\$3,320.14
PMT000054658	Naphcare Inc	10/21/2021	\$16,051.00
PMT000054659	Home Depot Credit Services	10/21/2021	\$21.42
PMT000054660	Home Depot Credit Services	10/21/2021	\$264.13
PMT000054661	Home Depot Credit Services	10/21/2021	\$21.84



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000054662	Care Medical	10/21/2021	\$635.00
PMT000054663	Barge Design Solutions Inc	10/21/2021	\$10,969.06
PMT000054664	Autozone Inc	10/21/2021	\$12.90
PMT000054665	Sandy'S Auto And Truck Service Inc	10/21/2021	\$296.00
PMT000054666	Fedex	10/21/2021	\$4,215.59
PMT000054667	Solarwinds Inc	10/21/2021	\$552.00
PMT000054668	Graci Fratellos Llc	10/21/2021	\$949.10
PMT000054670	Dell Marketing Lp	10/21/2021	\$6,156.80
PMT000054671	Pacer Service Center	10/21/2021	\$65.90
PMT000054672	At&T Services Inc	10/21/2021	\$715.85
PMT000054673	At&T Services Inc	10/21/2021	\$6,690.34
PMT000054674	At&T Services Inc	10/21/2021	\$95.24
PMT000054676	K&K Petroleum Maintenance Inc	10/21/2021	\$140.00
PMT000054678	Als Usa Corp	10/21/2021	\$290.00
PMT000054679	Amazon.Com, Inc	10/21/2021	\$6,524.81
PMT000054680	Amazon.Com Llc	10/21/2021	\$1,119.00
PMT000054681	Amazon.Com Llc	10/21/2021	\$37.55
PMT000054683	Aramark Uniform & Career Apparel Group	10/21/2021	\$72.60
PMT000054684	Aramark Uniform & Career Apparel Group	10/21/2021	\$36.50
PMT000054685	Aramark Uniform & Career Apparel Group	10/21/2021	\$77.95
PMT000054686	Aramark Uniform & Career Apparel Group	10/21/2021	\$22.20
PMT000054687	Aramark Uniform & Career Apparel Group	10/21/2021	\$12.00
PMT000054688	Aramark Uniform & Career Apparel Group	10/21/2021	\$16.60
PMT000054689	Aramark Uniform & Career Apparel Group	10/21/2021	\$33.80
PMT000054690	Aramark Uniform & Career Apparel Group	10/21/2021	\$112.30
PMT000054691	Aramark Uniform & Career Apparel Group	10/21/2021	\$30.54
PMT000054692	Nauman & Zelinski Llc	10/21/2021	\$975.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000054693	Butler Auto Bath	10/21/2021	\$123.11
PMT000054694	Test America Laboratories	10/21/2021	\$108.50
PMT000054695	Mcgoan Brabender Inc	10/21/2021	\$16,250.00
PMT000054696	Long Cleaners Inc	10/21/2021	\$1,354.50
PMT000054699	Stigler Supply Co	10/21/2021	\$489.70
PMT000054700	Green Leaf Printing & Design Inc	10/21/2021	\$34.00
PMT000054702	Marla L Davis	10/21/2021	\$808.50
PMT000054703	Occupational Health Centers Of Oh Pa Co	10/21/2021	\$2,857.50
PMT000054707	Horwitz & Horwitz Llc	10/21/2021	\$602.50
PMT000054709	Safelite Fulfillment Inc	10/21/2021	\$102.97
PMT000054712	Murphy Tractor & Equipment Co	10/21/2021	\$1,442.00
PMT000054713	John Pinard	10/21/2021	\$10,362.21
PMT000054714	Veolia Environmental Services	10/21/2021	\$56,036.23
PMT000054716	Veolia Environmental Services	10/21/2021	\$3,880.28
PMT000054717	Bryan Law Llc	10/21/2021	\$1,065.00
PMT000054718	Shanetta Sutton Dds Llc	10/21/2021	\$487.00
PMT000054719	Ohio Business College	10/21/2021	\$16,500.00
PMT000054720	Law Office Of Kirsten Knight Llc	10/21/2021	\$585.00
PMT000054721	Ra Consultants Llc	10/21/2021	\$12,862.71
PMT000054722	Nst Battery Llc	10/21/2021	\$61.18
PMT000054723	Icp, Inc.	10/21/2021	\$12,849.33
PMT000054724	Arnold & Arnold Ltd	10/21/2021	\$165.00
PMT000054725	Vance Outdoors Inc	10/21/2021	\$7,699.99
PMT000054726	Urban League Of Greater	10/21/2021	\$573.00
PMT000054727	Cne Gas Holdings	10/21/2021	\$1,746.66
PMT000054728	Trank Batteries, Inc.	10/21/2021	\$244.30
PMT000054730	Donnellon Mccarthy Enterprises Inc	10/21/2021	\$78.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000054731	Rush Truck Centers Of Ohio	10/21/2021	\$51.39
PMT000054733	Morse Legal Services Llc	10/21/2021	\$400.00
PMT000054734	Pamela J Dobson	10/21/2021	\$230.41
PMT000054736	Samantha L Berkhofer	10/21/2021	\$400.00
PMT000054737	Multi Service Technology Solutions Inc	10/21/2021	\$399.98
PMT000054738	Ambassador Services	10/21/2021	\$227.84
PMT000054739	Environmental Express Inc	10/21/2021	\$1,379.09
PMT000054740	Anthony Vannoy Inc	10/21/2021	\$765.00
PMT000054741	1St Ayd Corporation	10/21/2021	\$111.96
PMT000054742	Sunset Enterprises Llc	10/21/2021	\$654.44
PMT000054743	Clinton Ralph Wilcoxson li	10/21/2021	\$2,055.00
PMT000054744	Willis Bing Davis Art Studio And Gallery	10/21/2021	\$1,800.00
PMT000054745	Mid America Land Title Agency Inc	10/21/2021	\$2,100.00
PMT000054746	Amerathon Llc	10/21/2021	\$125.00
PMT000054747	Cicero Adams Llc	10/21/2021	\$14,242.50
PMT000054748	Level 3 Communications Llc	10/21/2021	\$2,010.45
PMT000054749	Miller Walker & Brush	10/21/2021	\$1,162.50
PMT000054750	Airgas Inc	10/21/2021	\$335.20
PMT000054751	Tamara Susan Sack	10/21/2021	\$5,310.00
PMT000054753	Fishbeck	10/21/2021	\$5,591.31
PMT000054754	Trinity Services Group, Inc.	10/21/2021	\$18,415.79
PMT000054755	Upstate Wholesale Supply Inc	10/21/2021	\$4,450.00
PMT000054756	Mnj Technologies Direct Inc	10/21/2021	\$6,954.90
PMT000054757	Irg Dayton li Llc	10/21/2021	\$14,138.62
PMT000054759	Escibers	10/21/2021	\$4,314.90
PMT000054760	Knowbe4 Inc	10/21/2021	\$8,644.50
PMT000054761	Learn To Earn Dayton	10/21/2021	\$6,750.00



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PMT000054762	Brunner Literacy Center	10/21/2021	\$28,285.80
PMT000054764	Security 101 Ohio Llc	10/21/2021	\$165.00
PMT000054766	Navisite Llc	10/21/2021	\$10,824.00
PMT000054768	Lennen Law Llc	10/21/2021	\$3,602.50
PMT000054769	Mark H. Rapier	10/21/2021	\$5,679.95
PMT000054770	Igs Ventures Inc	10/21/2021	\$9,910.85
PMT000054771	Igs Ventures Inc	10/21/2021	\$2,510.89
PMT000054772	Igs Ventures Inc	10/21/2021	\$21,558.41
PMT000054773	Drivers Edge Cdl Training Academy	10/21/2021	\$5,800.00
PMT000054774	Strive House Inc	10/21/2021	\$43,639.00
PMT000054775	Midway Trailer Sales Llc	10/21/2021	\$113.02
PMT000054776	Matrixcare Inc	10/21/2021	\$1,739.83
PMT000054777	Comfort Systems Usa Oh	10/21/2021	\$260.00
PMT000054778	Franklin Truck Wash Inc	10/21/2021	\$1,212.00
PMT000054779	Emily Sluk	10/21/2021	\$322.50
PMT000054780	Kimberly M Melchor	10/21/2021	\$390.00
PMT000054781	Dave Arbogast Troy	10/21/2021	\$2,342.84
PMT000054782	Midwest Security Services, Inc.	10/21/2021	\$137.50
PMT000054783	Boys To Men Transitional Home Inc	10/21/2021	\$67,983.00
PMT000054784	Future Promise	10/21/2021	\$26,970.00
PMT000054786	Technical Services Collaborative Llc	10/21/2021	\$1,560.00
PMT000054787	Kendall Electric Inc	10/21/2021	\$954.44
PMT000054788	Anthony Comunale	10/21/2021	\$787.50
PMT000054789	True Care Auto Repair Llc	10/21/2021	\$105.00
PMT000054791	Davies Law Llc	10/21/2021	\$400.00
PMT000054793	Ohio Polygraph Services Llc	10/21/2021	\$750.00
PMT000054795	Dimensional Phases	10/21/2021	\$61,885.00



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PMT000054796	Amanda Davis	10/21/2021	\$249.76
PMT000054797	Robert C. Breen	10/21/2021	\$160.73
PMT000054798	John C. Hopwood	10/21/2021	\$201.84
PMT000054799	Elizabeth C. Moore	10/21/2021	\$83.40
PMT000054800	Latasha D. Toone	10/21/2021	\$19.04
PMT000054801	Oluwatosin Osunbunmi	10/21/2021	\$42.11
PMT000054802	William Montgomery Loy	10/21/2021	\$261.00
PMT000054803	Kevin R. Stout	10/21/2021	\$119.70
PMT000054804	Paul W. Gruner	10/21/2021	\$108.95
PMT000054805	Tracy L. Howell	10/21/2021	\$242.27
PMT000054806	Sandra Marie Hunt	10/21/2021	\$21.28
PMT000054807	Kent E. Harshbarger	10/21/2021	\$182.75
PMT000054808	Steven K. Dankof	10/21/2021	\$1,577.17
PMT000054809	Cassandra I. Burrell-Williams	10/21/2021	\$361.88
PMT000054810	Sarita L. Simon	10/21/2021	\$486.35
PMT000054811	Barbara J. Martin	10/21/2021	\$47.04
PMT000054812	Brian D. Huelsman	10/21/2021	\$215.04
PMT000054813	Charles T. Cromley Jr.	10/21/2021	\$182.00
PMT000054814	Mary L. Stitsinger	10/21/2021	\$207.87
PMT000054815	Julia B. Peppo	10/21/2021	\$504.00
PMT000054816	Dana L. Singer	10/21/2021	\$558.88
PMT000054817	Lineal D. Gaulding	10/21/2021	\$266.22
PMT000054818	Amanda M. Kuhn	10/21/2021	\$15.68
PMT000054819	Joanne J. George	10/21/2021	\$226.80
PMT000054820	Avery M. Moeller	10/21/2021	\$215.60
PMT000054821	Jill C. Bucaro	10/21/2021	\$129.28
PMT000054823	Fred L. Tatum	10/21/2021	\$800.00



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PMT000054836	Visual Marketing Assoc Inc	10/21/2021	\$20,820.00
PMT000054837	Affordable Glass & Mirror Inc	10/21/2021	\$341.40
PMT000054839	Mansfield Energy Corp	10/21/2021	\$20,961.67
PMT000054840	Mansfield Energy Corp	10/21/2021	\$877.44
PMT000054841	Elizabeth Wood	10/21/2021	\$780.09
PMT000054843	Advanced Home Medical	10/21/2021	\$493.50
PMT000054844	United Telamanagement Corp	10/21/2021	\$2,127.42
PMT000054846	Betsy Linnell	10/21/2021	\$200.00
PMT000054847	William H Ehrstine	10/21/2021	\$224.00
PMT000054848	Galen Health Institutes Inc	10/21/2021	\$3,600.00
PMT000054849	Molly Kathleen Walters	10/21/2021	\$30.00
PMT000054850	QQE Summit LLC	10/21/2021	\$1,612.19
PMT000054851	Hannah B Ingram	10/21/2021	\$36.12
PMT000054852	Kayla Hayes	10/21/2021	\$318.81
PMT000054853	Alyssa Yates	10/21/2021	\$311.59
PMT000054854	Aecom Technical Services Inc	10/21/2021	\$1,696.66
PMT000054855	Builtrite LLC	10/21/2021	\$834.28
PMT000054856	Asmahan Yunis-Oginga	10/21/2021	\$615.44
PMT000054857	Staco Energy Products Co	10/21/2021	\$1,304.55
PMT000054858	Dale Crawford	10/21/2021	\$80.25
PMT000054859	Michael P Allen	10/21/2021	\$350.00
PMT000054860	Lawson Products Inc	10/21/2021	\$543.12
PMT000054862	Gary E Ford	10/21/2021	\$1,250.00
PMT000054864	Advance Stores Company Inc	10/21/2021	\$189.87
PMT000054865	Gina Wiltheiss	10/21/2021	\$520.00
PMT000054866	Martin-Wood Appraisal Group LLC	10/21/2021	\$3,000.00
PMT000054867	Marina Camacho	10/21/2021	\$282.96



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PMT000054868	The National Association For Regulatory Administration	10/21/2021	\$285.00
PMT000054869	Daniella P Wolfe	10/21/2021	\$242.76
PMT000054870	Poelking Lanes South Inc	10/21/2021	\$497.94
PMT000054874	Robert E Behnken Trustee	10/21/2021	\$300.00
PMT000054875	Chara Golz	10/21/2021	\$100.00
PMT000054876	Steven A Miller	10/21/2021	\$45.86
PMT000054877	William Kessler	10/21/2021	\$300.00
PMT000054878	LaDonna Jackson-Talbott	10/21/2021	\$19.32
PMT000054879	Kaitlyn E Miller	10/21/2021	\$141.68
PMT000054880	Gracielle Galrao Boyer	10/21/2021	\$248.64
PMT000054881	Nathan T White	10/21/2021	\$270.98
PMT000054885	GARY COOPER	10/21/2021	\$500.00
PMT000054411	UMR Inc (Claims)	10/22/2021	\$723,389.76
PMT000054491	City Of Dayton	10/25/2021	\$510,382.00
PMT000054492	Montgomery County Common Pleas Court	10/25/2021	\$1,220.00
PMT000054493	Idexx Distribution Corp	10/25/2021	\$449.10
PMT000054600	Law Office Of William O Cass Jr Ltd	10/25/2021	\$5,370.00
PMT000054886	Staples Contract & Commercial Inc	10/25/2021	\$326.14
PMT000054763	Staples Contract & Commercial Inc	10/25/2021	\$142.46
PMT000054629	Cirrus Concept Consulting Inc	10/25/2021	\$6,489.57
PMT000054887	Staples Contract & Commercial Inc	10/25/2021	\$193.94
PMT000054888	Staples Contract & Commercial Inc	10/25/2021	\$26,303.17
PMT000054889	Staples Contract & Commercial Inc	10/25/2021	\$25,346.69
PMT000054890	Brookville Rental Inc	10/25/2021	\$99.96
PMT000054891	Miami Valley RTA	10/25/2021	\$144,500.00
PMT000054893	Best Plumbing Specialities Inc	10/25/2021	\$448.49
PMT000054894	Heeter Plumbing Llc	10/25/2021	\$440.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000054895	Dayton Business Journal	10/25/2021	\$405.00
PMT000054896	At&T Corp	10/25/2021	\$7,583.06
PMT000054897	At&T Corp	10/25/2021	\$29,157.49
PMT000054898	At&T Corp	10/25/2021	\$3,616.13
PMT000054899	At&T Corp	10/25/2021	\$5,348.50
PMT000054900	At&T Corp	10/25/2021	\$3,355.76
PMT000054901	At&T Corp	10/25/2021	\$5,643.81
PMT000054902	At&T Corp	10/25/2021	\$2.00
PMT000054903	Msc Ind Supply Co	10/25/2021	\$868.35
PMT000054904	Salvation Army	10/25/2021	\$45,504.26
PMT000054906	Staton Fisher & Conboy Llp	10/25/2021	\$2,107.50
PMT000054907	Penn Veterinary Supply Inc	10/25/2021	\$1,047.25
PMT000054908	Aramark	10/25/2021	\$2,254.09
PMT000054909	Lighthouse Youth Services Inc	10/25/2021	\$35,398.06
PMT000054910	National Public Employer	10/25/2021	\$49.00
PMT000054912	Wesco Distribution Inc	10/25/2021	\$1,270.56
PMT000054913	Getty Law Office Llc	10/25/2021	\$800.00
PMT000054914	Thomas B Scott	10/25/2021	\$800.00
PMT000054915	Treherne Law Office	10/25/2021	\$750.55
PMT000054916	Michael R Booher	10/25/2021	\$127.50
PMT000054917	Charles W Slicer Iii	10/25/2021	\$735.55
PMT000054918	Jay B Carter Atty	10/25/2021	\$1,845.00
PMT000054919	Carlo McGinnis Atty	10/25/2021	\$400.00
PMT000054920	Candi S Rambo, Atty	10/25/2021	\$2,980.00
PMT000054921	Griff Nowicki Atty	10/25/2021	\$400.00
PMT000054922	Brent E Rambo, Atty	10/25/2021	\$2,120.00
PMT000054923	Keith A Fricker, Atty	10/25/2021	\$1,600.00



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PMT000054924	Dayton Power And Light	10/25/2021	\$23,545.15
PMT000054925	Dayton Power And Light	10/25/2021	\$1,913.94
PMT000054926	Dayton Stencil Works Co	10/25/2021	\$302.34
PMT000054927	Kroger Co	10/25/2021	\$423.65
PMT000054928	F A Requarth Co.	10/25/2021	\$957.13
PMT000054929	Valley Asphalt Corp.	10/25/2021	\$2,323.90
PMT000054930	Bieser Greer & Landis Llp	10/25/2021	\$1,012.50
PMT000054932	Catholic Social Services	10/25/2021	\$3,089.37
PMT000054933	Catholic Social Services	10/25/2021	\$4,316.00
PMT000054934	Catholic Social Services	10/25/2021	\$5,320.66
PMT000054935	Catholic Social Services	10/25/2021	\$53,488.00
PMT000054936	Beech Acres Parenting Center	10/25/2021	\$9,700.20
PMT000054937	Goodwill Industry Of The Miami Valley	10/25/2021	\$5,590.00
PMT000054939	Goodwill Industry Of The Miami Valley	10/25/2021	\$191,837.84
PMT000054943	Young Womens Christian Association	10/25/2021	\$9,075.00
PMT000054944	Pickrel Bros. Inc.	10/25/2021	\$29.68
PMT000054945	Pickrel Bros. Inc.	10/25/2021	\$246.24
PMT000054946	Family Service Assn.	10/25/2021	\$370.50
PMT000054947	Buckeye Ranch Inc	10/25/2021	\$1,655.52
PMT000054948	Dayton Childrens Hospital	10/25/2021	\$1,075.10
PMT000054949	Acme Spring Inc.	10/25/2021	\$209.45
PMT000054950	Stephens, Walter F Jr.Inc	10/25/2021	\$4,678.56
PMT000054951	Murr, Compton, Claypoole & Macbeth	10/25/2021	\$3,507.50
PMT000054952	Sinclair Community College	10/25/2021	\$1,620.00
PMT000054953	Sinclair Community College	10/25/2021	\$50,000.86
PMT000054955	Ohio Newspapers Inc	10/25/2021	\$346.50
PMT000054956	Gem City Key Shop, Inc.	10/25/2021	\$135.00



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PMT000054957	South Community, Inc.	10/25/2021	\$1,794.98
PMT000054958	Merchants Security Serv.	10/25/2021	\$4,695.90
PMT000054965	Northmont Sign Co Inc	10/25/2021	\$27.34
PMT000054966	Think Patented	10/25/2021	\$6,000.00
PMT000054968	Interstate Ford, Inc.	10/25/2021	\$15.81
PMT000054969	Hondros College	10/25/2021	\$3,116.94
PMT000054971	Ljb Inc	10/25/2021	\$39,229.82
PMT000054972	Dayton Parts Co Napa	10/25/2021	\$101.53
PMT000054973	Dcs Technologies Corp	10/25/2021	\$867.98
PMT000054974	Dayton Winfastener Co	10/25/2021	\$389.89
PMT000054975	K E Rose Company	10/25/2021	\$750.00
PMT000054976	Homefull	10/25/2021	\$1,248.54
PMT000054977	Homefull	10/25/2021	\$134,929.17
PMT000054978	Homefull	10/25/2021	\$26,588.60
PMT000054979	Homefull	10/25/2021	\$47,018.09
PMT000054980	Agape For Youth Inc	10/25/2021	\$1,000.00
PMT000054981	Ohio Assoc Of Magistrates	10/25/2021	\$275.00
PMT000054984	Miami Valley Housing Opportunities	10/25/2021	\$150.00
PMT000054985	Hannah News Service Inc	10/25/2021	\$4,900.00
PMT000054986	Verizon Wireless	10/25/2021	\$253.25
PMT000054987	Treasurer State Of Ohio	10/25/2021	\$50.00
PMT000054988	Treasurer State Of Ohio	10/25/2021	\$21.50
PMT000054989	Treasurer State Of Ohio	10/25/2021	\$21.50
PMT000054990	Treasurer State Of Ohio	10/25/2021	\$21.50
PMT000054991	Treasurer State Of Ohio	10/25/2021	\$21.50
PMT000054992	Treasurer State Of Ohio	10/25/2021	\$21.50
PMT000054993	Treasurer State Of Ohio	10/25/2021	\$6,945.75



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PMT000054994	Treasurer State Of Ohio	10/25/2021	\$972.00
PMT000054996	Treasurer State Of Ohio	10/25/2021	\$270,665.90
PMT000054998	Hassler Communication Systems Tech, Inc.	10/25/2021	\$23,591.00
PMT000055001	Viking Group Inc	10/25/2021	\$93.25
PMT000055003	The Submarine House, Inc	10/25/2021	\$213.00
PMT000055004	Crown Personnel Services Inc	10/25/2021	\$46,709.29
PMT000055005	Ohio Csea Directors Assoc	10/25/2021	\$1,110.25
PMT000055006	Cbc Engineers & Associates, Ltd.	10/25/2021	\$3,445.75
PMT000055007	Pet Cremation Services Inc	10/25/2021	\$503.00
PMT000055008	J David Turner Atty	10/25/2021	\$7,260.00
PMT000055010	Tom O Merritt Atty	10/25/2021	\$525.00
PMT000055012	Omega Community Development Corp	10/25/2021	\$2,928.75
PMT000055013	Tra-Ndy Corp	10/25/2021	\$375.00
PMT000055014	Rumpke Of Ohio Inc	10/25/2021	\$2,333.58
PMT000055015	Vocalink Inc	10/25/2021	\$832.50
PMT000055016	Cintas Corporation	10/25/2021	\$137.12
PMT000055017	Ohio Association Of Litter Prevention	10/25/2021	\$125.00
PMT000055018	Gem City Tire Inc	10/25/2021	\$914.50
PMT000055019	Gem City Tire Inc	10/25/2021	\$319.55
PMT000055021	Theresa A Baker Atty	10/25/2021	\$400.00
PMT000055022	Buckeye Power Sales, Co.	10/25/2021	\$95.25
PMT000055023	St Vincent Family Centers	10/25/2021	\$8,820.00
PMT000055024	United Methodist Childrens Home	10/25/2021	\$7,645.50
PMT000055025	City Of Oakwood	10/25/2021	\$41.00
PMT000055026	City Of Miamisburg	10/25/2021	\$1,128.01
PMT000055029	City Of Dayton	10/25/2021	\$10.00
PMT000055030	City Of Dayton	10/25/2021	\$50.00



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PMT000055031	City Of Dayton	10/25/2021	\$50.00
PMT000055032	City Of Dayton	10/25/2021	\$75.00
PMT000055033	City Of Dayton	10/25/2021	\$150.00
PMT000055034	City Of Dayton	10/25/2021	\$50.00
PMT000055035	City Of Dayton	10/25/2021	\$50.00
PMT000055036	City Of Dayton	10/25/2021	\$100.00
PMT000055038	City Of Trotwood	10/25/2021	\$902.81
PMT000055039	City Of Vandalia	10/25/2021	\$323.30
PMT000055041	State of Ohio	10/25/2021	\$600.00
PMT000055043	Mcpc Inc	10/25/2021	\$5,091.09
PMT000055044	Applied Industrial Tech.	10/25/2021	\$1,024.18
PMT000055045	State Industrial Products	10/25/2021	\$781.42
PMT000055047	Berea Childrens Home	10/25/2021	\$37,908.00
PMT000055048	Village Network	10/25/2021	\$2,769.23
PMT000055049	Brumbaugh Construction, Inc.	10/25/2021	\$164,236.87
PMT000055050	Schindler Elevator Corp	10/25/2021	\$891.44
PMT000055051	Specialized Alternatives For Families	10/25/2021	\$3,254.24
PMT000055052	Stoops Freightliner & Quality Trailer	10/25/2021	\$331.73
PMT000055053	Adriel School, Inc.	10/25/2021	\$8,659.50
PMT000055054	Pest Doctor Systems Inc	10/25/2021	\$1,950.37
PMT000055055	Walters Environmental Consulting Inc	10/25/2021	\$740.00
PMT000055056	Vectren Energy Delivery Of Ohio Inc	10/25/2021	\$242.10
PMT000055057	Vectren Energy Delivery Of Ohio Inc	10/25/2021	\$449.15
PMT000055058	Vectren Energy Delivery Of Ohio Inc	10/25/2021	\$2,452.87
PMT000055059	Vectren Energy Delivery Of Ohio Inc	10/25/2021	\$48.54
PMT000055060	Vectren Energy Delivery Of Ohio Inc	10/25/2021	\$805.36
PMT000055061	Vectren Energy Delivery Of Ohio Inc	10/25/2021	\$219.43



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PMT000055062	Vectren Energy Delivery Of Ohio Inc	10/25/2021	\$63.86
PMT000055063	Vectren Energy Delivery Of Ohio Inc	10/25/2021	\$58.19
PMT000055064	Robert Alan Brenner Llc	10/25/2021	\$1,620.00
PMT000055065	Motorola Solutions Inc	10/25/2021	\$177.00
PMT000055066	W W Grainger Inc	10/25/2021	\$77.98
PMT000055067	R.R. Brink Locking System Inc	10/25/2021	\$424.00
PMT000055068	Morgan Services Inc	10/25/2021	\$154.29
PMT000055069	Terminix International	10/25/2021	\$151.00
PMT000055070	Intervet Inc	10/25/2021	\$598.00
PMT000055071	Cooks Direct Inc	10/25/2021	\$183.17
PMT000055075	Alro Steel Corporation	10/25/2021	\$26.57
PMT000055076	Baudville Inc	10/25/2021	\$971.96
PMT000055078	Mckesson Medical-Surgical Minnesota	10/25/2021	\$13,499.54
PMT000055079	Wells Fargo Financial Leasing	10/25/2021	\$685.00
PMT000055080	Maxim Staffing Solutions	10/25/2021	\$1,992.90
PMT000055081	Ferguson Enterprises	10/25/2021	\$228.81
PMT000055082	Lowes Home Centers Inc	10/25/2021	\$5.69
PMT000055083	Lowes Home Centers Inc	10/25/2021	\$101.58
PMT000055084	Lowes Home Centers Inc	10/25/2021	\$110.82
PMT000055085	Leigh Ann Capizzi	10/25/2021	\$150.00
PMT000055086	Kentucky State Treasurer	10/25/2021	\$6.00
PMT000055087	Kentucky State Treasurer	10/25/2021	\$6.00
PMT000055088	Arts Rental Equipment & Supply	10/25/2021	\$91.00
PMT000055089	Govdeals Inc	10/25/2021	\$3,181.65
PMT000055090	Dept Of Health & Hospital	10/25/2021	\$15.50
PMT000055091	Dell Marketing Lp	10/25/2021	\$117.92
PMT000055093	At&T Services Inc	10/25/2021	\$273.01



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PMT000055094	Bur Of Vital Stats Texas Dept Of Health	10/25/2021	\$22.00
PMT000055095	Bur Of Vital Stats Texas Dept Of Health	10/25/2021	\$22.00
PMT000055096	Wdtn Tv2	10/25/2021	\$2,255.00
PMT000055097	Cornell Abraxas Group Inc	10/25/2021	\$5,861.70
PMT000055099	Cintas First Aid & Safety Loc #G45	10/25/2021	\$55.56
PMT000055100	Specialty Enterprises Inc	10/25/2021	\$3,248.60
PMT000055101	Pitney Bowes Bank Inc	10/25/2021	\$117,579.67
PMT000055102	Amazon.Com, Inc	10/25/2021	\$369.98
PMT000055104	Amazon.Com Llc	10/25/2021	\$112.26
PMT000055107	Aramark Uniform & Career Apparel Group	10/25/2021	\$28.25
PMT000055108	Aramark Uniform & Career Apparel Group	10/25/2021	\$12.00
PMT000055109	Aramark Uniform & Career Apparel Group	10/25/2021	\$33.80
PMT000055110	Aramark Uniform & Career Apparel Group	10/25/2021	\$36.30
PMT000055111	Aramark Uniform & Career Apparel Group	10/25/2021	\$7.55
PMT000055112	Aramark Uniform & Career Apparel Group	10/25/2021	\$271.00
PMT000055113	Aramark Uniform & Career Apparel Group	10/25/2021	\$16.60
PMT000055114	Aramark Uniform & Career Apparel Group	10/25/2021	\$24.90
PMT000055115	Aramark Uniform & Career Apparel Group	10/25/2021	\$240.42
PMT000055116	Aramark Uniform & Career Apparel Group	10/25/2021	\$44.55
PMT000055117	Aramark Uniform & Career Apparel Group	10/25/2021	\$110.00
PMT000055118	Directv Inc	10/25/2021	\$137.79
PMT000055121	Plant Trolley Inc	10/25/2021	\$503.28
PMT000055122	Peace Of Mind Veterinary Relief Service	10/25/2021	\$382.50
PMT000055123	Occupational Health Centers Of Oh Pa Co	10/25/2021	\$347.00
PMT000055124	Burlington Coat Factory	10/25/2021	\$1,795.21
PMT000055125	Language Line Services Inc	10/25/2021	\$576.50
PMT000055126	David R Miles Atty	10/25/2021	\$1,500.00



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PMT000055127	Horwitz & Horwitz Llc	10/25/2021	\$1,060.00
PMT000055128	Mark Armstrong Dds Inc	10/25/2021	\$400.00
PMT000055130	Ams Oil Llc	10/25/2021	\$383.00
PMT000055131	John Pinard	10/25/2021	\$720.00
PMT000055132	Baldwin Valley Law Llc	10/25/2021	\$400.00
PMT000055133	Veolia Environmental Services	10/25/2021	\$5,974.45
PMT000055134	Skc Communication Products Llc	10/25/2021	\$2,707.62
PMT000055136	David Spradlin	10/25/2021	\$1,188.00
PMT000055137	Advocates For Basic Legal Equality	10/25/2021	\$800.00
PMT000055138	Quench Usa Inc	10/25/2021	\$55.00
PMT000055141	Arnold & Arnold Ltd	10/25/2021	\$5,062.50
PMT000055142	Cottage Transcription Co	10/25/2021	\$442.54
PMT000055143	US Food Inc	10/25/2021	\$37.92
PMT000055144	Tri-State Wire Rope Supply Inc	10/25/2021	\$230.46
PMT000055145	Defries Copp Llc	10/25/2021	\$588.45
PMT000055146	Urban League Of Greater	10/25/2021	\$445.55
PMT000055147	Cne Gas Holdings	10/25/2021	\$3,928.55
PMT000055148	Trank Batteries, Inc.	10/25/2021	\$1,032.76
PMT000055150	Medvet Associates Llc	10/25/2021	\$412.20
PMT000055151	Morse Legal Services Llc	10/25/2021	\$400.00
PMT000055152	Pamela J Dobson	10/25/2021	\$1,418.83
PMT000055153	Coreys Auto Repair Llc	10/25/2021	\$49.95
PMT000055154	Samantha L Berkhofer	10/25/2021	\$505.00
PMT000055155	Returns Inc	10/25/2021	\$23,700.00
PMT000055156	Multi Service Technology Solutions Inc	10/25/2021	\$649.21
PMT000055157	David Smith	10/25/2021	\$450.00
PMT000055158	Sunset Enterprises Llc	10/25/2021	\$6,980.92



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PMT000055159	US Bancorp Government Leasing	10/25/2021	\$6,526.09
PMT000055160	Cicero Adams Llc	10/25/2021	\$240.00
PMT000055161	Universal Transportation Systems Llc	10/25/2021	\$95,699.58
PMT000055162	Universal Transportation Systems Llc	10/25/2021	\$16,771.00
PMT000055163	Universal Transportation Systems Llc	10/25/2021	\$96,313.10
PMT000055164	Mnj Technologies Direct Inc	10/25/2021	\$1,863.10
PMT000055165	Mnj Technologies Direct Inc	10/25/2021	\$635.00
PMT000055166	Mnj Technologies Direct Inc	10/25/2021	\$3,030.50
PMT000055167	Mnj Technologies Direct Inc	10/25/2021	\$848.65
PMT000055168	Mnj Technologies Direct Inc	10/25/2021	\$222.00
PMT000055169	Sydney Jackson	10/25/2021	\$1,213.20
PMT000055170	Escriters	10/25/2021	\$558.45
PMT000055171	School Association For Special	10/25/2021	\$850.00
PMT000055174	Lennen Law Llc	10/25/2021	\$400.00
PMT000055175	American Structurepoint Inc	10/25/2021	\$437.70
PMT000055176	Recovery Works Healing Center Llc	10/25/2021	\$5,104.55
PMT000055178	Emily Sluk	10/25/2021	\$832.50
PMT000055179	Kimberly M Melchor	10/25/2021	\$637.50
PMT000055180	Ken'S Truck Repair, Inc	10/25/2021	\$2,886.59
PMT000055181	Express Wash Concepts Llc	10/25/2021	\$52.00
PMT000055182	Msw Plastics Usa Inc	10/25/2021	\$1,098.00
PMT000055184	Ed Broerman Heating & Cooling Inc	10/25/2021	\$890.00
PMT000055185	Unks Place Inc	10/25/2021	\$9,750.00
PMT000055187	Future Promise	10/25/2021	\$26,100.00
PMT000055188	Victory House Llc	10/25/2021	\$22,735.00
PMT000055189	Kendall Electric Inc	10/25/2021	\$81.18
PMT000055190	Jca Forensics Llc	10/25/2021	\$4,600.00



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PMT000055191	Veritext Llc	10/25/2021	\$866.60
PMT000055192	Buckeye Custom Lawn Care Inc.	10/25/2021	\$237.10
PMT000055193	Pvs Nolwood Chemicals, Inc.	10/25/2021	\$8,820.00
PMT000055194	Hpj Industries Inc	10/25/2021	\$405.00
PMT000055196	Jane E Beach	10/25/2021	\$120.00
PMT000055197	Gateway To Success Llc	10/25/2021	\$12,510.00
PMT000055198	Ohio Polygraph Services Llc	10/25/2021	\$600.00
PMT000055199	A Place Of Hope	10/25/2021	\$75,390.00
PMT000055200	Gloria A. Washington	10/25/2021	\$229.04
PMT000055201	William B Stull	10/25/2021	\$192.08
PMT000055202	Tarina L. Mason	10/25/2021	\$62.16
PMT000055203	Melissa D. Lowe	10/25/2021	\$279.44
PMT000055204	Terrie L. Murphy	10/25/2021	\$178.64
PMT000055205	Rosemary D. Carr	10/25/2021	\$45.92
PMT000055206	Ellen H. Dibley	10/25/2021	\$63.84
PMT000055207	Tracy T. Decaille	10/25/2021	\$248.08
PMT000055208	Lisa L. Edwards	10/25/2021	\$375.20
PMT000055209	Jenny R. Gardner	10/25/2021	\$10.96
PMT000055210	Tammy M. Smith	10/25/2021	\$699.44
PMT000055211	Michele M. Williams	10/25/2021	\$194.88
PMT000055212	Christina M. Green	10/25/2021	\$96.32
PMT000055213	Christopher D. Sheets	10/25/2021	\$115.36
PMT000055214	Shamesha R. Brown	10/25/2021	\$57.23
PMT000055215	Ione M. Rindler	10/25/2021	\$98.00
PMT000055216	Cheryl L. Larcom	10/25/2021	\$199.92
PMT000055217	Angela Marie Hunter	10/25/2021	\$13.44
PMT000055218	Brittany L. Robertson	10/25/2021	\$1,005.33



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PMT000055219	Kellie L. Hamilton	10/25/2021	\$108.08
PMT000055220	Douglas D. Grabill	10/25/2021	\$417.20
PMT000055221	Dionne Allen	10/25/2021	\$37.41
PMT000055222	Daniel E. Deisher	10/25/2021	\$161.84
PMT000055223	Dwayne E. Rogers	10/25/2021	\$183.68
PMT000055224	Andrea R. Whited	10/25/2021	\$441.28
PMT000055225	Myra Wheeler	10/25/2021	\$760.20
PMT000055226	Michael M. London	10/25/2021	\$65.52
PMT000055227	Chatona D. Willis	10/25/2021	\$565.04
PMT000055228	Jaskiran D. Kaur	10/25/2021	\$349.44
PMT000055229	Herbert K. Burroughs	10/25/2021	\$147.28
PMT000055230	Douglas M. Montgomery li	10/25/2021	\$310.24
PMT000055231	Thea E. Tremain	10/25/2021	\$617.68
PMT000055232	Katie Nanette Tucker	10/25/2021	\$540.96
PMT000055233	Heather Prince	10/25/2021	\$167.44
PMT000055234	Shannon M. Gutierrez	10/25/2021	\$240.80
PMT000055235	Tasha R Metcalf	10/25/2021	\$222.32
PMT000055236	Lisa Brock	10/25/2021	\$236.26
PMT000055237	Jeremiah N Hunt	10/25/2021	\$234.64
PMT000055238	Jennifer R Dewberry	10/25/2021	\$372.96
PMT000055239	Suzanne Dichito	10/25/2021	\$283.36
PMT000055240	Lacey M Maguire	10/25/2021	\$78.40
PMT000055241	Joseph R. Bruns	10/25/2021	\$741.44
PMT000055242	Tasjanea K. Bivens	10/25/2021	\$597.07
PMT000055243	Angela L. Bowers	10/25/2021	\$320.32
PMT000055244	Nakeyia N. Allen	10/25/2021	\$370.50
PMT000055245	Craig Prenger	10/25/2021	\$202.44



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PMT000055246	Caroline N Nichols	10/25/2021	\$607.04
PMT000055247	Joshua S Diggs	10/25/2021	\$210.00
PMT000055248	Rachel Webb	10/25/2021	\$547.34
PMT000055249	Alisha M Jordan	10/25/2021	\$581.11
PMT000055250	Candace Rodgers	10/25/2021	\$436.24
PMT000055251	Carmen M Toro-Wooten	10/25/2021	\$159.82
PMT000055263	Dixie Veterinary Clinic	10/25/2021	\$168.30
PMT000055267	Elanco US Inc	10/25/2021	\$534.05
PMT000055268	United Way of The Greater Dayton Area	10/25/2021	\$4,317.08
PMT000055269	Jennifer M Otto	10/25/2021	\$309.68
PMT000055271	Latrisha A Buck	10/25/2021	\$355.60
PMT000055272	Nathan L McDermitt	10/25/2021	\$64.46
PMT000055274	Reflections Group Home	10/25/2021	\$18,275.00
PMT000055276	Jem Investments LTD	10/25/2021	\$2,385.18
PMT000055277	Dale Crawford	10/25/2021	\$160.50
PMT000055278	Triangle Precision Industries Inc	10/25/2021	\$2,695.50
PMT000055279	Stacey L Jordan	10/25/2021	\$231.00
PMT000055280	Viella J Miller	10/25/2021	\$233.18
PMT000055281	Kelcie M Paxson	10/25/2021	\$424.48
PMT000055282	Diona N Taylor	10/25/2021	\$152.32
PMT000055283	Michael Pignatiello	10/25/2021	\$3,200.00
PMT000055284	Da'Nisha Dobosu-Blackburn	10/25/2021	\$1,000.00
PMT000055286	Carmel M Johnson	10/25/2021	\$324.24
PMT000055287	Rochelle S Butler	10/25/2021	\$218.40
PMT000055288	Brian S Clough	10/25/2021	\$142.80
PMT000055289	N-Ovation Technology Group	10/25/2021	\$32,162.40
PMT000055290	Montgomery County Treasurer	10/25/2021	\$20,257.83



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000055291	Performance Site Development	10/25/2021	\$104,129.50
PMT000055292	Thaila M Stokes	10/25/2021	\$167.61
PMT000055293	Taylor D Green	10/25/2021	\$347.31
PMT000055294	Brighter Future For Youth LLC	10/25/2021	\$9,600.00
PMT000055295	Cedar Trail Apartments LLC	10/25/2021	\$1,034.00
PMT000055296	Molly Snow	10/25/2021	\$38.08
PMT000055297	Nicholas M Chell	10/25/2021	\$77.67
PMT000055298	Carol S Erisman	10/25/2021	\$22.00
PMT000055301	PETER ATAKPU(#392-309)	10/25/2021	\$1,000.00
PMT000055302	BENJAMIN JACQUE	10/25/2021	\$400.00
Voucher Count:		766	Sub-Total:
			\$6,215,390.02