

RESOLUTION NO. 21-1366



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

TO: Clerk of Commission

DATE: November 2, 2021

LISTING OF PAYMENTS TO BE APPROVED ON: November 2, 2021



BCC Prelist Certification Report

Date

November 2, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000055316	Superior Dental Care, Inc	10/26/2021	\$97,261.27
PMT000055317	Continental American Insurance	10/26/2021	\$3,554.98
PMT000055810	Francis Kennels	10/28/2021	\$420.00
PMT000055811	Kendall Electric Inc	10/28/2021	\$407.12
PMT000055812	Kendall Electric Inc	10/28/2021	\$90.19
PMT000055813	Doxim Utilitec LLC	10/28/2021	\$12,750.00
PMT000055814	Marilyn S Deaton	10/28/2021	\$20.54
PMT000055815	Anthony Comunale	10/28/2021	\$1,187.50
PMT000055816	Thryv Inc	10/28/2021	\$147.68
PMT000055817	Ohio Polygraph Services Llc	10/28/2021	\$150.00
PMT000055818	Sedgwick Claims Management Services Inc	10/28/2021	\$43,732.50
PMT000055819	Doll Layman Ltd	10/28/2021	\$21,813.70
PMT000055820	Point And Pay Llc	10/28/2021	\$414.25
PMT000055821	Gloria A. Washington	10/28/2021	\$171.36
PMT000055822	Stacia R. Burlingame	10/28/2021	\$258.63
PMT000055823	Andrea S. Black	10/28/2021	\$462.56
PMT000055824	Carolyn D. Granger	10/28/2021	\$654.08
PMT000055825	Lisa A. Howze	10/28/2021	\$295.12
PMT000055826	Julia A. Pennington	10/28/2021	\$167.43
PMT000055827	Jenny R. Gardner	10/28/2021	\$158.46
PMT000055828	Carla L. Merritt	10/28/2021	\$324.80
PMT000055829	Christina M. Green	10/28/2021	\$104.10
PMT000055830	Christopher D. Sheets	10/28/2021	\$345.00
PMT000055831	Cheryl Keyton	10/28/2021	\$400.40
PMT000055832	Charles Mathew Crutcher	10/28/2021	\$302.96
PMT000055833	Jessica C. Mooney	10/28/2021	\$911.68
PMT000055834	Jeffrey L. Phelps	10/28/2021	\$231.84



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000055835	Dionne Allen	10/28/2021	\$279.15
PMT000055836	Annie B. Williams	10/28/2021	\$110.88
PMT000055837	Kobi F. Cooper	10/28/2021	\$266.56
PMT000055838	Lisa A. Carlin	10/28/2021	\$660.23
PMT000055839	Diana Fugate	10/28/2021	\$18.27
PMT000055840	Regina A. Howell	10/28/2021	\$276.08
PMT000055841	Jessica R. Mallory	10/28/2021	\$202.16
PMT000055842	Shanta J. Chilton	10/28/2021	\$233.52
PMT000055843	Stacey L. Barrett	10/28/2021	\$162.34
PMT000055844	Jennifer L. Lemons	10/28/2021	\$212.80
PMT000055845	Tanae' C. Waites	10/28/2021	\$68.13
PMT000055846	Tiffany R. Collins	10/28/2021	\$319.76
PMT000055847	Ian G. Lepine	10/28/2021	\$181.55
PMT000055848	Elizabeth A Rainer	10/28/2021	\$582.90
PMT000055849	Tyler Jay Small	10/28/2021	\$72.90
PMT000055850	Danielle N Damon	10/28/2021	\$140.78
PMT000055851	Matthew A. Hilliard	10/28/2021	\$59.36
PMT000055852	Robert E. Sexton	10/28/2021	\$128.80
PMT000055853	Karl L Keith	10/28/2021	\$199.14
PMT000055854	Teresa Walker	10/28/2021	\$120.60
PMT000055855	Michael Brill	10/28/2021	\$94.86
PMT000055856	Kevin R. Stout	10/28/2021	\$90.86
PMT000055857	Victoria E. Watson	10/28/2021	\$75.00
PMT000055858	Paul W. Gruner	10/28/2021	\$50.00
PMT000055859	Tracy L. Howell	10/28/2021	\$126.10
PMT000055860	Bartley A. Kincaid	10/28/2021	\$255.69
PMT000055861	Belinda S. Davis	10/28/2021	\$644.02



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PMT000055862	Elizabeth A. Hill	10/28/2021	\$567.30
PMT000055863	Mary M. Haines	10/28/2021	\$379.12
PMT000055864	Lauren Smith	10/28/2021	\$45.81
PMT000055865	Cassia Patten	10/28/2021	\$615.40
PMT000055866	Brian D. Huelsman	10/28/2021	\$79.00
PMT000055867	Andrew T. Davenport	10/28/2021	\$350.00
PMT000055877	Jason P Nye	10/28/2021	\$712.50
PMT000055878	US Security Systems Inc	10/28/2021	\$432.00
PMT000055879	Feyen Zylstra Llc	10/28/2021	\$10,000.00
PMT000055880	United Way of The Greater Dayton Area	10/28/2021	\$4,584.13
PMT000055881	Chloe E Peterson	10/28/2021	\$327.60
PMT000055882	Molly Kathleen Walters	10/28/2021	\$71.00
PMT000055883	Ronee Marlin	10/28/2021	\$200.00
PMT000055884	Kristy Ruiz	10/28/2021	\$233.52
PMT000055886	Addus HealthCare Inc	10/28/2021	\$5,193.30
PMT000055887	E-Hazard Management LLC	10/28/2021	\$409.95
PMT000055888	Jonathan Boeckman	10/28/2021	\$49.41
PMT000055889	Palmer Trucks Inc	10/28/2021	\$1,310.20
PMT000055890	Michelle M Hurley	10/28/2021	\$336.84
PMT000055891	Richard F. Glennon III	10/28/2021	\$350.00
PMT000055892	Anne M Jagielski	10/28/2021	\$350.00
PMT000055893	Daniel L Davis PHD Inc	10/28/2021	\$2,000.00
PMT000055894	Butler County Ohio	10/28/2021	\$178.00
PMT000055895	Precision Marketing LLC	10/28/2021	\$6,435.00
PMT000055896	Lawson Products Inc	10/28/2021	\$503.84
PMT000055897	Timothy Cunningham	10/28/2021	\$160.00
PMT000055898	Samantha N Burbank	10/28/2021	\$315.73



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PMT000055899	A Friend In Deed Incorporated	10/28/2021	\$5,000.00
PMT000055900	Investigative Support Specialists Inc	10/28/2021	\$285.00
PMT000055901	Joel Harrington	10/28/2021	\$632.50
PMT000055902	Project Lift Behavioral Health Services	10/28/2021	\$250.00
PMT000055903	Daniel M Semsel	10/28/2021	\$320.26
PMT000055904	William L Richardson II	10/28/2021	\$463.66
PMT000055905	Rachel O Ford	10/28/2021	\$283.92
PMT000055906	McGrath Consulting Group Inc	10/28/2021	\$10,000.00
PMT000055908	Josh Rismiller	10/28/2021	\$1,065.00
PMT000055909	Laura L Gruhl	10/28/2021	\$115.92
PMT000055910	Simbie S Wilson	10/28/2021	\$44.86
PMT000055911	Kelley R Allen	10/28/2021	\$598.00
PMT000055912	eLab Forensics LLC	10/28/2021	\$3,585.00
PMT000055913	J & J Transportation Specialists Inc	10/28/2021	\$512.77
PMT000055345	Everett J Prescott Inc	10/28/2021	\$2,432.39
PMT000055346	VHG Labs Inc	10/28/2021	\$498.00
PMT000055348	Cirrus Concept Consulting Inc	10/28/2021	\$21,324.70
PMT000055349	Natl Fire Protection Assoc	10/28/2021	\$175.00
PMT000055351	Kronos Inc	10/28/2021	\$900.00
PMT000055352	Lipomed Inc	10/28/2021	\$190.00
PMT000055353	Truckpro Inc	10/28/2021	\$312.70
PMT000055354	Brookville Rental Inc	10/28/2021	\$79.99
PMT000055355	Miami Valley RTA	10/28/2021	\$335.74
PMT000055356	Best Plumbing Specialities Inc	10/28/2021	\$292.26
PMT000055357	Cummins Bridgeway Llc	10/28/2021	\$239.92
PMT000055358	Heeter Plumbing Llc	10/28/2021	\$6,224.00
PMT000055359	Graybar Electric Co. Inc.	10/28/2021	\$2,644.08



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PMT000055360	B&H Foto & Electronics Corp	10/28/2021	\$60.28
PMT000055361	Barrett Paving Materials Inc	10/28/2021	\$15,564.34
PMT000055362	Barrett Paving Materials Inc	10/28/2021	\$3,338.43
PMT000055363	Time Warner Cable	10/28/2021	\$152.02
PMT000055364	Time Warner Cable	10/28/2021	\$900.00
PMT000055365	Time Warner Cable	10/28/2021	\$99.08
PMT000055366	Time Warner Cable	10/28/2021	\$325.78
PMT000055367	Time Warner Cable	10/28/2021	\$375.00
PMT000055368	Time Warner Cable	10/28/2021	\$124.30
PMT000055369	Time Warner Cable	10/28/2021	\$96.39
PMT000055370	Time Warner Cable	10/28/2021	\$94.90
PMT000055371	Time Warner Cable	10/28/2021	\$161.96
PMT000055372	At&T Corp	10/28/2021	\$2,211.19
PMT000055373	At&T Corp	10/28/2021	\$7,807.84
PMT000055374	Ben M Swift Atty	10/28/2021	\$11,630.00
PMT000055375	Institute For Psychiatric Education	10/28/2021	\$1,300.00
PMT000055376	Dawn S Garrett Atty At Law	10/28/2021	\$400.00
PMT000055377	Raftelis Financial Consultants Inc	10/28/2021	\$685.08
PMT000055378	Chapel Romanoff Technologies Llc	10/28/2021	\$2,385.62
PMT000055379	Staton Fisher & Conboy Llp	10/28/2021	\$217.50
PMT000055380	Ricoh Usa Inc	10/28/2021	\$180.14
PMT000055381	National Medical Services Labs	10/28/2021	\$1,064.00
PMT000055382	Penn Veterinary Supply Inc	10/28/2021	\$143.94
PMT000055383	Lighthouse Youth Services Inc	10/28/2021	\$10,000.00
PMT000055384	Premier Safety & Service Inc	10/28/2021	\$23.31
PMT000055386	Wesco Distribution Inc	10/28/2021	\$105.14
PMT000055387	Wesco Distribution Inc	10/28/2021	\$59.74



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PMT000055388	Emerge Technologies Llc	10/28/2021	\$1,576.00
PMT000055389	Getty Law Office Llc	10/28/2021	\$400.00
PMT000055390	Barbra Bergman	10/28/2021	\$2,800.00
PMT000055391	Thomas B Scott	10/28/2021	\$1,012.50
PMT000055392	Darrel Joe Cloud Atty	10/28/2021	\$112.50
PMT000055393	Richard D Smith	10/28/2021	\$23.44
PMT000055394	V Gayle Miller LLC	10/28/2021	\$442.50
PMT000055395	Michael R Booher	10/28/2021	\$1,065.00
PMT000055396	Becky L Coterel	10/28/2021	\$82.60
PMT000055397	Arkesha Sellers	10/28/2021	\$1,822.50
PMT000055398	Carlo McGinnis Atty	10/28/2021	\$2,215.00
PMT000055399	Candi S Rambo, Atty	10/28/2021	\$400.00
PMT000055400	Scott T Kidd Psy D	10/28/2021	\$1,706.25
PMT000055401	Chris Fogt Atty	10/28/2021	\$2,940.00
PMT000055402	Solid Blend Technologies Inc	10/28/2021	\$400.00
PMT000055403	John C Meehling	10/28/2021	\$1,200.00
PMT000055404	Terri Carter	10/28/2021	\$74.76
PMT000055405	Dayton Power And Light	10/28/2021	\$257.07
PMT000055406	Dayton Power And Light	10/28/2021	\$55.84
PMT000055407	Dayton Power And Light	10/28/2021	\$38.81
PMT000055408	Dayton Power And Light	10/28/2021	\$215.29
PMT000055409	Dayton Power And Light	10/28/2021	\$5,194.09
PMT000055410	Dayton Power And Light	10/28/2021	\$299.38
PMT000055411	Dayton Power And Light	10/28/2021	\$139.12
PMT000055412	Dayton Power And Light	10/28/2021	\$220.36
PMT000055413	Dayton Power And Light	10/28/2021	\$166.64
PMT000055414	Dayton Power And Light	10/28/2021	\$30.27



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000055415	Dayton Power And Light	10/28/2021	\$6,434.05
PMT000055416	Dayton Power And Light	10/28/2021	\$7,148.13
PMT000055417	Dayton Power And Light	10/28/2021	\$91.93
PMT000055418	Dayton Power And Light	10/28/2021	\$46.63
PMT000055419	Dayton Power And Light	10/28/2021	\$103.55
PMT000055420	Dayton Power And Light	10/28/2021	\$60.80
PMT000055421	Dayton Power And Light	10/28/2021	\$6.40
PMT000055422	Dayton Power And Light	10/28/2021	\$1,196.38
PMT000055423	Dayton Power And Light	10/28/2021	\$196.41
PMT000055424	Dayton Power And Light	10/28/2021	\$759.64
PMT000055425	Dayton Stencil Works Co	10/28/2021	\$41.60
PMT000055426	Kroger Co	10/28/2021	\$1,565.16
PMT000055428	Woodland Cemetery Assoc.	10/28/2021	\$600.00
PMT000055429	Dayton Water Systems Inc	10/28/2021	\$409.50
PMT000055430	Allied Supply Company Inc	10/28/2021	\$374.00
PMT000055432	J W Devers & Son Inc	10/28/2021	\$385.00
PMT000055433	M & R Electric Motor Service Inc	10/28/2021	\$199.00
PMT000055434	Catholic Social Services	10/28/2021	\$10,704.74
PMT000055436	Goodwill Industry Of The Miami Valley	10/28/2021	\$3,791.22
PMT000055437	Goodwill Industry Of The Miami Valley	10/28/2021	\$7,483.75
PMT000055439	American Red Cross	10/28/2021	\$160.00
PMT000055440	Grace United Methodist Church	10/28/2021	\$3,380.79
PMT000055441	City Of Kettering Police Department	10/28/2021	\$15,882.84
PMT000055442	Ohio & Independent Agricultural Societie	10/28/2021	\$520.00
PMT000055443	Pickrel Bros. Inc.	10/28/2021	\$695.49
PMT000055445	Dorothy Lane Market Inc	10/28/2021	\$286.24
PMT000055446	Dorothy Lane Market Inc	10/28/2021	\$165.88



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PMT000055447	Enterprise Roofing & Sheet Metal Co.	10/28/2021	\$428.80
PMT000055448	Bowser Morner Inc	10/28/2021	\$438.75
PMT000055449	Neptune Equipment	10/28/2021	\$10,225.45
PMT000055450	Senior Resource Connection	10/28/2021	\$27,675.40
PMT000055452	Gardner Tobin, Inc.	10/28/2021	\$406.26
PMT000055453	Klostermans Baking Co	10/28/2021	\$48.96
PMT000055455	Bnd Rentals, Inc.	10/28/2021	\$830.62
PMT000055457	Murr, Compton, Claypoole & Macbeth	10/28/2021	\$1,360.00
PMT000055458	Smedleys Chevrolet Inc	10/28/2021	\$3.66
PMT000055460	Dakota Center Inc	10/28/2021	\$1,600.50
PMT000055461	Ohio Newspapers Inc	10/28/2021	\$330.00
PMT000055462	Gem City Key Shop, Inc.	10/28/2021	\$284.50
PMT000055463	H-M Company	10/28/2021	\$184.53
PMT000055465	Marshall Dayton Tire Sales Inc	10/28/2021	\$394.41
PMT000055466	Buschur Enterprises Inc	10/28/2021	\$30.00
PMT000055469	Merchants Security Serv.	10/28/2021	\$5,993.28
PMT000055470	Daybreak, Inc.	10/28/2021	\$28,685.98
PMT000055474	A E David Company Inc	10/28/2021	\$3,368.97
PMT000055475	Dayton Metal Door, Inc.	10/28/2021	\$325.00
PMT000055476	A To Z Asphalt Contractors Inc	10/28/2021	\$70.00
PMT000055478	St Vincent Depaul Society District	10/28/2021	\$342,295.55
PMT000055479	Interstate Ford, Inc.	10/28/2021	\$5,501.34
PMT000055481	A & A Safety, Inc	10/28/2021	\$43,122.80
PMT000055483	Stan And Associates, Inc.	10/28/2021	\$1,320.00
PMT000055484	A1 Sprinkler Company Inc	10/28/2021	\$730.83
PMT000055485	App Architecture	10/28/2021	\$4,814.64
PMT000055486	Mechanical Systems Of Dayton	10/28/2021	\$427.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000055488	Artemis Center	10/28/2021	\$22,927.44
PMT000055491	Dayton Parts Co Napa	10/28/2021	\$312.76
PMT000055492	The I-7075 Development Association	10/28/2021	\$50.00
PMT000055493	Homefull	10/28/2021	\$13,761.12
PMT000055495	Greater Dayton Volunteer	10/28/2021	\$4,856.27
PMT000055497	Compunet Clinical Labs	10/28/2021	\$71.25
PMT000055498	Waibel Energy Systems	10/28/2021	\$1,369.80
PMT000055499	K&R Distributors Inc	10/28/2021	\$12.90
PMT000055501	Dayton Bar Association	10/28/2021	\$1,365.00
PMT000055503	County Treasurers Assoc Of Ohio	10/28/2021	\$150.00
PMT000055504	Verizon Wireless	10/28/2021	\$572.11
PMT000055506	Treasurer State Of Ohio	10/28/2021	\$850.00
PMT000055507	Treasurer State Of Ohio	10/28/2021	\$850.00
PMT000055508	Treasurer State Of Ohio	10/28/2021	\$21.50
PMT000055509	Treasurer State Of Ohio	10/28/2021	\$21.50
PMT000055510	Treasurer State Of Ohio	10/28/2021	\$25.00
PMT000055512	Parity Inc.	10/28/2021	\$2,925.00
PMT000055513	Businessplans Inc	10/28/2021	\$1,939.00
PMT000055514	Danco Lettering	10/28/2021	\$420.00
PMT000055516	Wiggins Cleaning & Carpet Services, Inc.	10/28/2021	\$1,728.87
PMT000055517	Donet Inc	10/28/2021	\$636.99
PMT000055518	Brown & Bills Architects	10/28/2021	\$4,500.00
PMT000055519	Powell Company Ltd	10/28/2021	\$39.64
PMT000055520	Altick & Corwin Co., Lpa	10/28/2021	\$2,598.03
PMT000055521	Rebuilding Together Dayton	10/28/2021	\$17,007.10
PMT000055522	Green & Green Lawyers	10/28/2021	\$645.00
PMT000055523	Green & Green Lawyers	10/28/2021	\$5,225.10



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PMT000055524	Modern Office Methods, Inc.	10/28/2021	\$415.00
PMT000055525	J David Turner Atty	10/28/2021	\$937.50
PMT000055526	Westcare Ohio	10/28/2021	\$6,318.27
PMT000055527	Booher Blacktop	10/28/2021	\$50,938.60
PMT000055528	Speedway Super America	10/28/2021	\$10,185.00
PMT000055529	Tom O Merritt Atty	10/28/2021	\$550.00
PMT000055531	Rumpke Of Ohio Inc	10/28/2021	\$2,454.75
PMT000055532	Rumpke Of Ohio Inc	10/28/2021	\$383,581.41
PMT000055533	Rumpke Of Ohio Inc	10/28/2021	\$81,970.21
PMT000055534	Rumpke Of Ohio Inc	10/28/2021	\$78,743.43
PMT000055535	Bromberg Psychological & Stress Services	10/28/2021	\$3,600.00
PMT000055536	R D Holder Oil Co Inc	10/28/2021	\$3,153.09
PMT000055537	Cintas Corporation	10/28/2021	\$2,404.72
PMT000055539	Miami Valley Interpreters, Llc	10/28/2021	\$785.00
PMT000055540	Theresa A Baker Atty	10/28/2021	\$360.00
PMT000055541	Nationwide Childrens Hospital	10/28/2021	\$600.30
PMT000055542	White Allen Family Companies	10/28/2021	\$25.67
PMT000055543	Miami County Sheriff	10/28/2021	\$29.00
PMT000055544	Warren County	10/28/2021	\$329.86
PMT000055545	Warren County	10/28/2021	\$35.00
PMT000055546	Butler County Solid Waste	10/28/2021	\$321.62
PMT000055547	Preble County Solid Waste District	10/28/2021	\$9.66
PMT000055548	Hamilton County	10/28/2021	\$620.00
PMT000055549	Clark County	10/28/2021	\$52,937.15
PMT000055550	Clark County	10/28/2021	\$77.02
PMT000055551	City Of Oakwood	10/28/2021	\$11,393.46
PMT000055552	Montgomery County	10/28/2021	\$5,597.84



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PMT000055558	Montgomery County	10/28/2021	\$316.84
PMT000055560	City Of Dayton	10/28/2021	\$600.00
PMT000055561	City Of Dayton	10/28/2021	\$166.56
PMT000055562	Greene County	10/28/2021	\$59,264.20
PMT000055563	Greene County	10/28/2021	\$8.00
PMT000055564	Clinton County Solid Waste Mgmt Dist	10/28/2021	\$243.10
PMT000055566	City Of Kettering	10/28/2021	\$16,821.32
PMT000055567	City Of Kettering	10/28/2021	\$3,108.00
PMT000055568	Washington Township	10/28/2021	\$41,700.40
PMT000055569	City Of Huber Heights	10/28/2021	\$20,022.08
PMT000055570	City Of Huber Heights	10/28/2021	\$193.39
PMT000055571	City Of Vandalia	10/28/2021	\$16,257.63
PMT000055572	City Of Vandalia	10/28/2021	\$970.00
PMT000055573	Madison Co Sheriff Office	10/28/2021	\$17.00
PMT000055574	Ross County	10/28/2021	\$124.17
PMT000055575	Mcpc Inc	10/28/2021	\$1,125.15
PMT000055576	Phillips Companies	10/28/2021	\$283.50
PMT000055577	Life Technologies Corporation	10/28/2021	\$13,077.65
PMT000055578	Southland Medical Llc	10/28/2021	\$510.22
PMT000055579	Applied Industrial Tech.	10/28/2021	\$20.09
PMT000055580	Applied Industrial Tech.	10/28/2021	\$1,000.24
PMT000055581	Sherwin-Williams Co	10/28/2021	\$55.47
PMT000055582	Sherwin-Williams Co	10/28/2021	\$22.51
PMT000055583	Sherwin-Williams Co	10/28/2021	\$392.95
PMT000055585	Ohio Machinery Co	10/28/2021	\$173.70
PMT000055586	Brumbaugh Construction, Inc.	10/28/2021	\$307,334.24
PMT000055587	Schindler Elevator Corp	10/28/2021	\$927.40



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000055588	Stoops Freightliner & Quality Trailer	10/28/2021	\$836.41
PMT000055589	Ohio Federated Humane Societies	10/28/2021	\$20.00
PMT000055590	Legal Aid Of Western Ohio	10/28/2021	\$8,729.94
PMT000055592	Crown Equipment Corp	10/28/2021	\$95.00
PMT000055593	Allen County	10/28/2021	\$1,785.54
PMT000055594	Darke County Solid Waste	10/28/2021	\$34.00
PMT000055595	Pest Doctor Systems Inc	10/28/2021	\$163.67
PMT000055596	Walters Environmental Consulting Inc	10/28/2021	\$370.00
PMT000055598	Vectren Energy Delivery Of Ohio Inc	10/28/2021	\$517.10
PMT000055599	Vectren Energy Delivery Of Ohio Inc	10/28/2021	\$44.72
PMT000055600	Vectren Energy Delivery Of Ohio Inc	10/28/2021	\$172.26
PMT000055602	Vectren Energy Delivery Of Ohio Inc	10/28/2021	\$137.14
PMT000055603	Robert Alan Brenner Llc	10/28/2021	\$345.00
PMT000055604	Motorola Solutions Inc	10/28/2021	\$1,636.82
PMT000055605	W W Grainger Inc	10/28/2021	\$38.72
PMT000055606	W W Grainger Inc	10/28/2021	\$50.46
PMT000055607	W W Grainger Inc	10/28/2021	\$47.46
PMT000055608	W W Grainger Inc	10/28/2021	\$111.03
PMT000055609	W W Grainger Inc	10/28/2021	\$233.05
PMT000055610	W W Grainger Inc	10/28/2021	\$87.61
PMT000055611	W W Grainger Inc	10/28/2021	\$33.32
PMT000055612	W W Grainger Inc	10/28/2021	\$31.65
PMT000055613	W W Grainger Inc	10/28/2021	\$135.45
PMT000055614	W W Grainger Inc	10/28/2021	\$55.70
PMT000055615	Intl Assoc Of Electrical Inspector	10/28/2021	\$120.00
PMT000055616	College Of American Pathologists	10/28/2021	\$4,536.05
PMT000055617	G.F.O.A.	10/28/2021	\$300.00



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PMT000055618	G.F.O.A.	10/28/2021	\$600.00
PMT000055619	Brinks Incorporated	10/28/2021	\$27.27
PMT000055620	Morgan Services Inc	10/28/2021	\$606.68
PMT000055622	Arjo Inc	10/28/2021	\$12,159.08
PMT000055623	Terminix International	10/28/2021	\$60.00
PMT000055624	Stericycle Inc	10/28/2021	\$168.15
PMT000055625	Utility Supply Of America	10/28/2021	\$104.37
PMT000055626	Uline, Inc.	10/28/2021	\$727.55
PMT000055627	Cooks Direct Inc	10/28/2021	\$1,691.45
PMT000055631	Gordon Food Service Inc	10/28/2021	\$39.18
PMT000055632	Gordon Food Service Inc	10/28/2021	\$79.83
PMT000055633	Gordon Food Service Inc	10/28/2021	\$160.56
PMT000055634	Gordon Food Service Inc	10/28/2021	\$2,604.29
PMT000055635	Gordon Food Service Inc	10/28/2021	\$518.44
PMT000055636	Gordon Food Service Inc	10/28/2021	\$2,934.98
PMT000055637	Gordon Food Service Inc	10/28/2021	\$193.86
PMT000055638	Gordon Food Service Inc	10/28/2021	\$280.75
PMT000055639	Gordon Food Service Inc	10/28/2021	\$128.38
PMT000055640	Gordon Food Service Inc	10/28/2021	\$166.51
PMT000055641	Gordon Food Service Inc	10/28/2021	\$49.21
PMT000055642	Gordon Food Service Inc	10/28/2021	\$94.72
PMT000055643	Gordon Food Service Inc	10/28/2021	\$66.92
PMT000055644	Gordon Food Service Inc	10/28/2021	\$67.73
PMT000055645	Gordon Food Service Inc	10/28/2021	\$86.58
PMT000055646	Gordon Food Service Inc	10/28/2021	\$43.16
PMT000055647	Gordon Food Service Inc	10/28/2021	\$67.88
PMT000055648	Gordon Food Service Inc	10/28/2021	\$3,389.39



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PMT000055649	Gordon Food Service Inc	10/28/2021	\$8.99
PMT000055650	Gordon Food Service Inc	10/28/2021	\$5,412.01
PMT000055651	Gordon Food Service Inc	10/28/2021	\$35.25
PMT000055652	Gordon Food Service Inc	10/28/2021	\$35.40
PMT000055653	Gordon Food Service Inc	10/28/2021	\$2,474.25
PMT000055654	Gordon Food Service Inc	10/28/2021	\$50.27
PMT000055655	Gordon Food Service Inc	10/28/2021	\$69.73
PMT000055656	Alro Steel Corporation	10/28/2021	\$195.02
PMT000055657	Airgas Great Lakes Inc	10/28/2021	\$1,803.69
PMT000055658	Jack Doheny Supplies Ohio Inc	10/28/2021	\$38.30
PMT000055659	Associated Sales And Bag Company	10/28/2021	\$91.42
PMT000055660	4 Imprint Inc	10/28/2021	\$859.26
PMT000055661	Fastenal Company	10/28/2021	\$884.51
PMT000055662	Mckesson Medical-Surgical Minnesota	10/28/2021	\$21,908.77
PMT000055663	Hach Company	10/28/2021	\$915.06
PMT000055664	Graceland College Center	10/28/2021	\$349.00
PMT000055665	Triad Technologies Llc	10/28/2021	\$61.52
PMT000055666	Maxim Staffing Solutions	10/28/2021	\$5,999.40
PMT000055667	Ferguson Enterprises	10/28/2021	\$10,704.33
PMT000055668	Ferguson Enterprises	10/28/2021	\$3,733.52
PMT000055669	Lowes Home Centers Inc	10/28/2021	\$32.27
PMT000055671	Bob Barker Company Inc.	10/28/2021	\$87.44
PMT000055672	Home Depot Credit Services	10/28/2021	\$627.98
PMT000055673	Sandy'S Auto And Truck Service Inc	10/28/2021	\$208.00
PMT000055674	Lexisnexis Risk Data Management Inc	10/28/2021	\$400.00
PMT000055675	Fedex	10/28/2021	\$141.13
PMT000055676	Fedex	10/28/2021	\$105.07



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PMT000055677	Fedex	10/28/2021	\$169.82
PMT000055678	Fedex	10/28/2021	\$63.42
PMT000055679	Fedex	10/28/2021	\$3,887.04
PMT000055680	Fedex	10/28/2021	\$73.34
PMT000055682	Lamar Company Llc	10/28/2021	\$3,250.00
PMT000055683	Lamar Company Llc	10/28/2021	\$2,000.00
PMT000055684	Graci Fratellos Llc	10/28/2021	\$324.65
PMT000055686	At&T Services Inc	10/28/2021	\$11,287.83
PMT000055687	At&T Services Inc	10/28/2021	\$55.00
PMT000055688	At&T Services Inc	10/28/2021	\$7,194.40
PMT000055689	Nch Corporation	10/28/2021	\$1,248.95
PMT000055690	Wdtn Tv2	10/28/2021	\$245.00
PMT000055691	Chem-Aqua, Inc.	10/28/2021	\$369.20
PMT000055692	Cerilliant Corporation	10/28/2021	\$92.95
PMT000055693	Djs Furniture	10/28/2021	\$1,140.00
PMT000055694	Agilent Technologies Inc	10/28/2021	\$12,866.76
PMT000055696	B I Incorporated	10/28/2021	\$3,004.90
PMT000055697	Cintas First Aid & Safety Loc #G45	10/28/2021	\$566.08
PMT000055698	Pitney Bowes Bank Inc	10/28/2021	\$5,000.00
PMT000055699	Amazon.Com, Inc	10/28/2021	\$469.48
PMT000055701	Jaroth	10/28/2021	\$153.00
PMT000055702	Aramark Services Inc	10/28/2021	\$6,092.58
PMT000055703	Aramark Uniform & Career Apparel Group	10/28/2021	\$44.55
PMT000055704	Aramark Uniform & Career Apparel Group	10/28/2021	\$77.95
PMT000055705	Aramark Uniform & Career Apparel Group	10/28/2021	\$28.25
PMT000055706	Aramark Uniform & Career Apparel Group	10/28/2021	\$112.30
PMT000055707	Aramark Uniform & Career Apparel Group	10/28/2021	\$22.20



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000055708	Aramark Uniform & Career Apparel Group	10/28/2021	\$41.10
PMT000055709	Aramark Uniform & Career Apparel Group	10/28/2021	\$41.10
PMT000055710	Aramark Uniform & Career Apparel Group	10/28/2021	\$34.15
PMT000055711	Aramark Uniform & Career Apparel Group	10/28/2021	\$7.55
PMT000055712	Aramark Uniform & Career Apparel Group	10/28/2021	\$77.95
PMT000055713	Vca Antech Diagnostics	10/28/2021	\$552.14
PMT000055714	Nauman & Zelinski Llc	10/28/2021	\$3,482.50
PMT000055715	Big Brothers Big Sisters	10/28/2021	\$750.06
PMT000055716	4 Iron Development	10/28/2021	\$197.88
PMT000055717	Biddle Consulting Group Inc	10/28/2021	\$1,995.00
PMT000055718	Metropolitan Educational	10/28/2021	\$706.50
PMT000055719	Occupational Health Centers Of Oh Pa Co	10/28/2021	\$2,378.00
PMT000055720	Language Line Services Inc	10/28/2021	\$502.00
PMT000055721	Constance Beal	10/28/2021	\$16.10
PMT000055722	Uni-Select Usa Inc	10/28/2021	\$98.15
PMT000055723	David R Miles Atty	10/28/2021	\$400.00
PMT000055724	Horwitz & Horwitz Llc	10/28/2021	\$180.00
PMT000055725	Dayton African American Cultural Festvn	10/28/2021	\$2,500.00
PMT000055727	Ams Oil Llc	10/28/2021	\$178.00
PMT000055728	Walz Certified Mail Solutions Llc	10/28/2021	\$2,598.65
PMT000055729	Patterson Veterinary Supply Inc	10/28/2021	\$113.94
PMT000055730	Bryan Suddith	10/28/2021	\$320.26
PMT000055731	Reiter Dairy Llc	10/28/2021	\$87.47
PMT000055732	Frontier Communications Of America Inc	10/28/2021	\$367.81
PMT000055733	Frontier Communications Of America Inc	10/28/2021	\$186.32
PMT000055734	Murphy Tractor & Equipment Co	10/28/2021	\$668.68
PMT000055735	Manning Law Firm Llc	10/28/2021	\$1,627.50



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PMT000055736	National Safe & Security Inc	10/28/2021	\$38,500.00
PMT000055737	John Pinard	10/28/2021	\$240.00
PMT000055738	Baldwin Valley Law Llc	10/28/2021	\$1,185.00
PMT000055739	Bryan Law Llc	10/28/2021	\$487.50
PMT000055740	Bonded Chemicals Inc	10/28/2021	\$584.00
PMT000055741	Bonded Chemicals Inc	10/28/2021	\$1,814.00
PMT000055742	House Of Bread	10/28/2021	\$7,975.00
PMT000055743	Pay Tel Communications Inc	10/28/2021	\$340.86
PMT000055744	Law Office Of Kirsten Knight Llc	10/28/2021	\$1,307.50
PMT000055745	A&O Acquisition Corporation	10/28/2021	\$117.50
PMT000055746	Nst Battery Llc	10/28/2021	\$513.60
PMT000055747	Icp, Inc.	10/28/2021	\$2,662.44
PMT000055748	Hdr Engineering Inc	10/28/2021	\$9,149.40
PMT000055749	Steven Strain	10/28/2021	\$320.26
PMT000055750	Arnold & Arnold Ltd	10/28/2021	\$1,185.00
PMT000055751	US Food Inc	10/28/2021	\$12,808.07
PMT000055752	Vance Outdoors Inc	10/28/2021	\$4,155.00
PMT000055753	Defries Copp Llc	10/28/2021	\$318.00
PMT000055754	Prairie Farms Dairy Inc	10/28/2021	\$188.45
PMT000055755	Cne Gas Holdings	10/28/2021	\$48.97
PMT000055756	Fertilizer Dealer Supply Inc	10/28/2021	\$51.12
PMT000055759	Morse Legal Services Llc	10/28/2021	\$700.00
PMT000055760	Pamela J Dobson	10/28/2021	\$191.95
PMT000055761	Samantha L Berkhofer	10/28/2021	\$1,002.50
PMT000055762	Milcon Concrete Inc	10/28/2021	\$3,039.00
PMT000055763	Dkmm Solid Waste District	10/28/2021	\$2.40
PMT000055764	Bagat Brothers Inc	10/28/2021	\$10.00



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PMT000055765	J Rousek Toy Company Inc	10/28/2021	\$205.35
PMT000055766	Sunset Enterprises Llc	10/28/2021	\$494.03
PMT000055767	Clinton Ralph Wilcoxson li	10/28/2021	\$1,080.00
PMT000055768	Mid America Land Title Agency Inc	10/28/2021	\$855.00
PMT000055769	P2W Inc Nfp	10/28/2021	\$5,000.00
PMT000055770	Cicero Adams Llc	10/28/2021	\$3,810.00
PMT000055771	Paradigm Industrial Llc	10/28/2021	\$1,339.36
PMT000055772	Miller Walker & Brush	10/28/2021	\$4,410.00
PMT000055774	Universal Transportation Systems Llc	10/28/2021	\$28,590.77
PMT000055775	Galls Llc	10/28/2021	\$57.00
PMT000055776	Sundog Analytics Llc	10/28/2021	\$11,733.45
PMT000055777	Fishbeck	10/28/2021	\$9,942.10
PMT000055778	Cng Services Llc	10/28/2021	\$5,630.83
PMT000055779	Cng Services Llc	10/28/2021	\$529.94
PMT000055780	Mnj Technologies Direct Inc	10/28/2021	\$2,804.65
PMT000055781	Mnj Technologies Direct Inc	10/28/2021	\$492.00
PMT000055782	Turf Nerd Lawn Care Llc	10/28/2021	\$270.00
PMT000055783	Escribers	10/28/2021	\$88.35
PMT000055784	Kane Law Offices Llc	10/28/2021	\$2,775.00
PMT000055785	Dayton Metro Library Foundation	10/28/2021	\$750.00
PMT000055787	Security 101 Ohio Llc	10/28/2021	\$1,065.00
PMT000055789	Stephanie L Camboni	10/28/2021	\$400.00
PMT000055790	Mercedes Medical Llc	10/28/2021	\$547.08
PMT000055791	Nathan Boone	10/28/2021	\$2,377.50
PMT000055792	Ashi Acquisition Company	10/28/2021	\$115.00
PMT000055794	Mark H. Rapier	10/28/2021	\$78.75
PMT000055795	Mark H. Rapier	10/28/2021	\$129.15



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PMT000055796	Igs Ventures Inc	10/28/2021	\$11,243.11
PMT000055797	Clean Water Environmental	10/28/2021	\$238.10
PMT000055798	Btx Koi Inc	10/28/2021	\$89.00
PMT000055799	Franklin Truck Wash Inc	10/28/2021	\$120.00
PMT000055800	Kimberly M Melchor	10/28/2021	\$1,262.50
PMT000055801	Echosat Inc	10/28/2021	\$47.94
PMT000055802	Water Co Of The Central States Inc	10/28/2021	\$12.50
PMT000055803	Simp Llc	10/28/2021	\$196.50
PMT000055804	Aftermath Services Llc	10/28/2021	\$325.00
PMT000055805	Douglas J Sanders	10/28/2021	\$650.00
PMT000055806	The Marlin Company	10/28/2021	\$750.00
PMT000055807	Alan Scherr Associates, Llc	10/28/2021	\$2,120.00
PMT000055808	Mg Scientific Inc	10/28/2021	\$7,946.10
PMT000055809	Arc Document Solutions Llc	10/28/2021	\$127.69
PMT000055471	UMR Inc (Claims)	10/29/2021	\$1,001,769.36
PMT000055472	UMR Inc (Admin)	10/29/2021	\$96,732.24
PMT000055473	Huntington National Bank	10/29/2021	\$31,198.44
PMT000055480	City Of Dayton	11/1/2021	\$594.28
PMT000055584	City Of Dayton	11/1/2021	\$65,190.31
PMT000055628	City Of Dayton	11/1/2021	\$130,510.06
PMT000055629	City Of Dayton	11/1/2021	\$11,713.94
PMT000055630	City Of Dayton	11/1/2021	\$840,485.27
PMT000055695	City Of Dayton	11/1/2021	\$1,477.44
PMT000055786	City Of Dayton	11/1/2021	\$24,759.75
PMT000055938	City Of Dayton	11/1/2021	\$12,681.92
PMT000055939	City Of Dayton	11/1/2021	\$4,405.38
PMT000055940	City Of Dayton	11/1/2021	\$26,150.26



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PMT000055941	City Of Dayton	11/1/2021	\$23,986.13
PMT000055942	City Of Dayton	11/1/2021	\$3,926.25
PMT000055943	City Of Dayton	11/1/2021	\$59,547.55
PMT000055944	City Of Dayton	11/1/2021	\$88,593.15
PMT000055945	City Of Dayton	11/1/2021	\$41,029.13
PMT000055946	Crowe Llp	11/1/2021	\$45,056.25
PMT000055947	Montgomery County Land Reutilization Cor	11/1/2021	\$654,597.94
PMT000055948	Relia Star Life Insurance Company	11/1/2021	\$99,215.27
PMT000055949	Prudential Ins Co Of America	11/1/2021	\$225,116.45
PMT000055950	Everett J Prescott Inc	11/1/2021	\$1,902.38
PMT000055954	Truckpro Inc	11/1/2021	\$105.64
PMT000055955	CenturyLink Communications LLC	11/1/2021	\$541.89
PMT000055956	Landauer Inc	11/1/2021	\$1,203.12
PMT000055957	Joseph G Pollard Co Inc	11/1/2021	\$750.00
PMT000055959	Time Warner Cable	11/1/2021	\$127.82
PMT000055960	Time Warner Cable	11/1/2021	\$144.98
PMT000055961	Salvation Army	11/1/2021	\$86,912.28
PMT000055962	Salvation Army	11/1/2021	\$39,247.26
PMT000055964	Ricoh Usa Inc	11/1/2021	\$129.49
PMT000055965	Fisher Scientific Products	11/1/2021	\$44.73
PMT000055966	Fisher Scientific Products	11/1/2021	\$8,365.21
PMT000055967	Fisher Scientific Products	11/1/2021	\$5,460.40
PMT000055968	Ohio Section American Water Works Assoc	11/1/2021	\$20.00
PMT000055969	The Bair Foundation	11/1/2021	\$19,121.40
PMT000055970	Equiparts Corporation	11/1/2021	\$913.84
PMT000055972	Wesco Distribution Inc	11/1/2021	\$1,136.81
PMT000055973	Christopher Allen Smith Esq	11/1/2021	\$1,065.00



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PMT000055974	Michael R Booher	11/1/2021	\$2,062.50
PMT000055975	Charles A Claypool Atty	11/1/2021	\$997.50
PMT000055976	Candi S Rambo, Atty	11/1/2021	\$757.50
PMT000055977	Chris Fogt Atty	11/1/2021	\$30.00
PMT000055978	Gary C Schaengold, Atty	11/1/2021	\$1,200.00
PMT000055979	Mark A Scheffer	11/1/2021	\$150.00
PMT000055980	Solid Blend Technologies Inc	11/1/2021	\$1,999.00
PMT000055981	Dayton Power And Light	11/1/2021	\$9,861.52
PMT000055982	Dayton Power And Light	11/1/2021	\$4,639.65
PMT000055983	Dayton Power And Light	11/1/2021	\$258.79
PMT000055984	Dayton Power And Light	11/1/2021	\$3,257.12
PMT000055985	Dayton Power And Light	11/1/2021	\$440.21
PMT000055986	Dayton Power And Light	11/1/2021	\$42.29
PMT000055987	Dayton Power And Light	11/1/2021	\$51.02
PMT000055988	Dayton Power And Light	11/1/2021	\$156.80
PMT000055989	Dayton Power And Light	11/1/2021	\$73.40
PMT000055990	Dayton Power And Light	11/1/2021	\$63.11
PMT000055991	Dayton Power And Light	11/1/2021	\$1,483.30
PMT000055992	Dayton Stencil Works Co	11/1/2021	\$240.96
PMT000055993	Dinsmore & Shohl Llp	11/1/2021	\$2,000.00
PMT000055994	Kroger Co	11/1/2021	\$36.49
PMT000055995	M & R Electric Motor Service Inc	11/1/2021	\$274.00
PMT000055996	Catholic Social Services	11/1/2021	\$4,452.00
PMT000055997	Catholic Social Services	11/1/2021	\$34,235.00
PMT000055998	Area Agency On Aging Psa 2	11/1/2021	\$733,161.78
PMT000055999	Oesterlen Services For Youth Inc	11/1/2021	\$14,170.00
PMT000056001	Goodwill Industry Of The Miami Valley	11/1/2021	\$5,928.00



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PMT000056002	Goodwill Industry Of The Miami Valley	11/1/2021	\$325.00
PMT000056003	Goodwill Industry Of The Miami Valley	11/1/2021	\$188,617.61
PMT000056005	Young Men Christian Assoc	11/1/2021	\$12,342.35
PMT000056006	Snyder Concrete Products Inc	11/1/2021	\$148.50
PMT000056007	Carroll Wuertz Tire Co.	11/1/2021	\$805.92
PMT000056009	Dorothy Lane Market Inc	11/1/2021	\$157.18
PMT000056010	Senior Resource Connection	11/1/2021	\$9,925.62
PMT000056011	Gardner Tobin, Inc.	11/1/2021	\$556.04
PMT000056012	Eastway Corporation	11/1/2021	\$51,045.30
PMT000056017	Gem City Key Shop, Inc.	11/1/2021	\$5.00
PMT000056019	Commercial Parts & Serv. Of Ohio, Inc	11/1/2021	\$605.00
PMT000056021	Buschur Enterprises Inc	11/1/2021	\$363.93
PMT000056022	Buschur Enterprises Inc	11/1/2021	\$10.00
PMT000056023	South Community, Inc.	11/1/2021	\$13.49
PMT000056025	Merchants Security Serv.	11/1/2021	\$619.36
PMT000056026	Southwest Ohio Water Environment Assoc	11/1/2021	\$35.00
PMT000056027	Southwest Ohio Water Environment Assoc	11/1/2021	\$37.50
PMT000056031	Bogin Patterson Ellis Slaton & Stump Llp	11/1/2021	\$2,392.50
PMT000056032	Printpoint, Inc.	11/1/2021	\$650.00
PMT000056033	Public Children Services Assoc Of Ohio	11/1/2021	\$375.00
PMT000056035	St Vincent Depaul Society District	11/1/2021	\$16,814.67
PMT000056036	St Vincent Depaul Society District	11/1/2021	\$296,634.28
PMT000056038	R L Fender Construction Co	11/1/2021	\$74,912.00
PMT000056040	Freund Freeze & Arnold	11/1/2021	\$4,432.43
PMT000056041	Ohio Mentor Inc	11/1/2021	\$64,190.54
PMT000056042	Mechanical Systems Of Dayton	11/1/2021	\$377.28
PMT000056043	Joe R Fink Construction Co Inc	11/1/2021	\$74,880.00



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PMT000056044	Bushong Restaurant Equip.	11/1/2021	\$4,648.56
PMT000056045	Montgomery County Township Assoc.	11/1/2021	\$40.00
PMT000056046	Cincinnati Copiers Inc	11/1/2021	\$1,244.48
PMT000056047	Bilbrey Construction, Inc	11/1/2021	\$117,042.61
PMT000056048	Bilbrey Construction, Inc	11/1/2021	\$102,908.25
PMT000056049	B & G Equipment & Truck Repair, Inc.	11/1/2021	\$3,207.24
PMT000056050	K E Rose Company	11/1/2021	\$400.00
PMT000056051	Homefull	11/1/2021	\$85,095.36
PMT000056053	Waibel Energy Systems	11/1/2021	\$997.61
PMT000056055	Agape For Youth Inc	11/1/2021	\$43,000.59
PMT000056056	Optical Fashion Centers Inc	11/1/2021	\$95.00
PMT000056057	Optical Fashion Centers Inc	11/1/2021	\$284.00
PMT000056058	Dayton Bar Association	11/1/2021	\$620.00
PMT000056059	Dayton Bar Association	11/1/2021	\$115.00
PMT000056060	Creative Banners Flags & Poles Inc	11/1/2021	\$372.50
PMT000056061	Verizon Wireless	11/1/2021	\$38.11
PMT000056062	Becker Construction, Inc.	11/1/2021	\$9,395.00
PMT000056063	Treasurer State Of Ohio	11/1/2021	\$30.00
PMT000056066	Hassler Communication Systems Tech, Inc.	11/1/2021	\$489.00
PMT000056068	Cbc Engineers & Associates, Ltd.	11/1/2021	\$2,340.00
PMT000056069	Brown & Bills Architects	11/1/2021	\$3,450.00
PMT000056070	Mcintosh Safe Corp	11/1/2021	\$150.00
PMT000056072	Boones Power Equipment Inc	11/1/2021	\$294.94
PMT000056073	Kelly Youth Services Inc	11/1/2021	\$37,020.00
PMT000056074	Rumpke Of Ohio Inc	11/1/2021	\$34,077.58
PMT000056075	Dayton Tool Crib Inc	11/1/2021	\$176.90
PMT000056076	R D Holder Oil Co Inc	11/1/2021	\$4,948.38



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PMT000056077	City Barbeque	11/1/2021	\$509.70
PMT000056078	Northwoods Consulting Partners Inc	11/1/2021	\$17,490.00
PMT000056079	Northwoods Consulting Partners Inc	11/1/2021	\$4,590.00
PMT000056080	Cintas Corporation	11/1/2021	\$19.41
PMT000056082	Miami Valley Interpreters, Llc	11/1/2021	\$457.00
PMT000056083	St Vincent Family Centers	11/1/2021	\$3,150.00
PMT000056084	Midwest Motor Supply Co Inc	11/1/2021	\$184.63
PMT000056085	Miami County Sheriff	11/1/2021	\$105.00
PMT000056086	Warren County	11/1/2021	\$149.53
PMT000056087	Hamilton County	11/1/2021	\$238.00
PMT000056088	Clark County	11/1/2021	\$43.51
PMT000056090	Montgomery County	11/1/2021	\$140.70
PMT000056091	Greene County	11/1/2021	\$159.00
PMT000056092	City Of Kettering	11/1/2021	\$93,679.88
PMT000056093	Fairfield County Sheriff	11/1/2021	\$16.00
PMT000056094	Franklin County Sheriff	11/1/2021	\$44.65
PMT000056095	Madison Co Sheriff Office	11/1/2021	\$192.85
PMT000056097	Sherwin-Williams Co	11/1/2021	\$310.98
PMT000056098	State Industrial Products	11/1/2021	\$793.07
PMT000056100	Village Network	11/1/2021	\$2,679.90
PMT000056101	Specialized Alternatives For Families	11/1/2021	\$83.78
PMT000056102	Stoops Freightliner & Quality Trailer	11/1/2021	\$28.17
PMT000056103	Stoops Freightliner & Quality Trailer	11/1/2021	\$1,426.27
PMT000056104	Legal Aid Of Western Ohio	11/1/2021	\$1,211.73
PMT000056107	Best Equipment Company Inc	11/1/2021	\$106.47
PMT000056108	Pest Doctor Systems Inc	11/1/2021	\$461.81
PMT000056109	Walters Environmental Consulting Inc	11/1/2021	\$370.00



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PMT000056111	Vectren Energy Delivery Of Ohio Inc	11/1/2021	\$250.98
PMT000056112	Vectren Energy Delivery Of Ohio Inc	11/1/2021	\$410.61
PMT000056113	Vectren Energy Delivery Of Ohio Inc	11/1/2021	\$2,436.77
PMT000056114	Vectren Energy Delivery Of Ohio Inc	11/1/2021	\$4,106.45
PMT000056115	Robert Alan Brenner Llc	11/1/2021	\$1,200.00
PMT000056116	Brinks Incorporated	11/1/2021	\$144.09
PMT000056117	Brinks Incorporated	11/1/2021	\$854.41
PMT000056121	Gordon Food Service Inc	11/1/2021	\$278.47
PMT000056122	Gordon Food Service Inc	11/1/2021	\$28.30
PMT000056123	Gordon Food Service Inc	11/1/2021	\$78.71
PMT000056124	Gordon Food Service Inc	11/1/2021	\$44.79
PMT000056125	Gordon Food Service Inc	11/1/2021	\$72.75
PMT000056126	Gordon Food Service Inc	11/1/2021	\$53.66
PMT000056127	Gordon Food Service Inc	11/1/2021	\$56.55
PMT000056128	Gordon Food Service Inc	11/1/2021	\$19.98
PMT000056129	Alro Steel Corporation	11/1/2021	\$803.16
PMT000056130	Jack Doheny Supplies Ohio Inc	11/1/2021	\$1,051.57
PMT000056132	Lifetouch National School Studios	11/1/2021	\$1,200.00
PMT000056133	Hach Company	11/1/2021	\$936.00
PMT000056134	Byron K Shaw	11/1/2021	\$8,775.00
PMT000056135	My Brothers Keeper	11/1/2021	\$30,000.00
PMT000056136	Keystone Richland Centers Llc	11/1/2021	\$11,223.00
PMT000056137	Government Scientific Source Inc	11/1/2021	\$252.64
PMT000056138	Mythics Inc	11/1/2021	\$5,780.76
PMT000056139	Lowes Home Centers Inc	11/1/2021	\$23.73
PMT000056140	Buckeye Business Solutions Llc	11/1/2021	\$187.50
PMT000056142	Home Depot Credit Services	11/1/2021	\$69.05



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PMT000056143	Lake Doctors Inc	11/1/2021	\$132.00
PMT000056144	Autozone Inc	11/1/2021	\$3,309.77
PMT000056145	Sandy'S Auto And Truck Service Inc	11/1/2021	\$230.00
PMT000056146	Lexisnexis Risk Data Management Inc	11/1/2021	\$202.22
PMT000056147	At&T Services Inc	11/1/2021	\$22,581.80
PMT000056148	Occupational Health Centers	11/1/2021	\$318.00
PMT000056149	Cornell Abraxas Group Inc	11/1/2021	\$4,493.97
PMT000056152	At&T Mobility National Accounts Llc	11/1/2021	\$490.39
PMT000056153	Amazon.Com, Inc	11/1/2021	\$178.40
PMT000056154	Amazon.Com Llc	11/1/2021	\$329.44
PMT000056156	Abm Parking Services	11/1/2021	\$1,400.00
PMT000056157	Aramark Uniform & Career Apparel Group	11/1/2021	\$29.85
PMT000056158	Aramark Uniform & Career Apparel Group	11/1/2021	\$29.85
PMT000056159	Aramark Uniform & Career Apparel Group	11/1/2021	\$18.25
PMT000056160	Aramark Uniform & Career Apparel Group	11/1/2021	\$3.30
PMT000056161	Aramark Uniform & Career Apparel Group	11/1/2021	\$6.60
PMT000056162	Aramark Uniform & Career Apparel Group	11/1/2021	\$27.00
PMT000056163	Aramark Uniform & Career Apparel Group	11/1/2021	\$126.52
PMT000056164	Aramark Uniform & Career Apparel Group	11/1/2021	\$22.20
PMT000056165	Test America Laboratories	11/1/2021	\$558.00
PMT000056166	Richmeier Therapeutic Home Inc	11/1/2021	\$18,750.00
PMT000056168	Cristy Oakes Atty	11/1/2021	\$1,200.00
PMT000056169	Hittle House Llc	11/1/2021	\$8,250.00
PMT000056170	Safehouse Ministries Inc	11/1/2021	\$9,078.00
PMT000056171	Horwitz & Horwitz Llc	11/1/2021	\$1,020.00
PMT000056172	Delaware County Sheriffs Office	11/1/2021	\$23.00
PMT000056173	Cayman Chemical Company Inc	11/1/2021	\$1,293.80



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PMT000056174	Frontier Communications Of America Inc	11/1/2021	\$59.94
PMT000056175	Frontier Communications Of America Inc	11/1/2021	\$437.28
PMT000056176	Buck Run Doors & Hardware	11/1/2021	\$674.00
PMT000056177	Property Damage Appraisers Inc	11/1/2021	\$583.50
PMT000056178	James S Armstrong Atty	11/1/2021	\$4,597.50
PMT000056179	Connie Klayko	11/1/2021	\$1,072.50
PMT000056180	Veolia Environmental Services	11/1/2021	\$3,913.95
PMT000056181	Ohio Business College	11/1/2021	\$5,000.00
PMT000056182	Advocates For Basic Legal Equality	11/1/2021	\$800.00
PMT000056183	Ks Miller Law Office Llc	11/1/2021	\$1,057.50
PMT000056184	Dehielo Inc	11/1/2021	\$415.00
PMT000056185	Nst Battery Llc	11/1/2021	\$179.86
PMT000056186	Childrens Center Of Ohio Llc	11/1/2021	\$10,380.00
PMT000056187	Arnold & Arnold Ltd	11/1/2021	\$112.50
PMT000056188	Angels Guarding Youth Services Inc	11/1/2021	\$74,756.40
PMT000056190	Republic Services Of Ohio Hauling,Llc	11/1/2021	\$121.24
PMT000056191	Republic Services Of Ohio Hauling,Llc	11/1/2021	\$86.33
PMT000056192	Barnes Law Llc	11/1/2021	\$202.50
PMT000056193	Pamela J Dobson	11/1/2021	\$223.19
PMT000056194	Julia Paige Family Center Llc	11/1/2021	\$20,084.00
PMT000056195	Coreys Auto Repair Llc	11/1/2021	\$49.90
PMT000056196	Bgj Community Enrichment	11/1/2021	\$23,332.00
PMT000056197	Verizon Connect Nwf Inc	11/1/2021	\$5,162.40
PMT000056198	David Smith	11/1/2021	\$1,252.50
PMT000056199	Alpha Media Llc	11/1/2021	\$1,275.00
PMT000056200	Sunset Enterprises Llc	11/1/2021	\$56.88
PMT000056201	Sunset Enterprises Llc	11/1/2021	\$156.20



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PMT000056202	Sunset Enterprises Llc	11/1/2021	\$443.53
PMT000056203	Nsi Lab Solutions Inc	11/1/2021	\$1,662.00
PMT000056204	Ace Tree & Landscaping Co	11/1/2021	\$3,600.00
PMT000056205	Biometric Info Mgt	11/1/2021	\$800.00
PMT000056206	Purity Chemicals Inc	11/1/2021	\$598.00
PMT000056207	Connors Law Office Llc	11/1/2021	\$1,200.00
PMT000056208	Mnj Technologies Direct Inc	11/1/2021	\$13,529.45
PMT000056210	Mnj Technologies Direct Inc	11/1/2021	\$332.50
PMT000056211	Mnj Technologies Direct Inc	11/1/2021	\$329.80
PMT000056212	Workforce Payhub	11/1/2021	\$91.90
PMT000056214	Steven M King	11/1/2021	\$985.00
PMT000056215	Alzheimers Association	11/1/2021	\$2,000.00
PMT000056217	Security 101 Ohio Llc	11/1/2021	\$24,041.51
PMT000056218	Pryor Funeral Home Llc	11/1/2021	\$1,996.50
PMT000056219	Robert K Miller	11/1/2021	\$171.00
PMT000056220	Bituminous Pavement Systems, Llc	11/1/2021	\$105,532.94
PMT000056221	James E Cundiff	11/1/2021	\$500.00
PMT000056222	Enterlock Corp	11/1/2021	\$17,760.00
PMT000056223	Clean Water Environmental	11/1/2021	\$271.76
PMT000056224	Green Wave Computer Recycling, Llc	11/1/2021	\$780.77
PMT000056225	Hys Hands Inc	11/1/2021	\$28,320.00
PMT000056227	Irene Wong	11/1/2021	\$1,342.50
PMT000056228	Unified Dwelling Llc	11/1/2021	\$61,524.00
PMT000056229	Kimberly M Melchor	11/1/2021	\$570.00
PMT000056230	Silver Linings Agency Inc	11/1/2021	\$8,940.00
PMT000056231	Boys To Men Transitional Home Inc	11/1/2021	\$82,740.00
PMT000056232	Doxim Utilitec LLC	11/1/2021	\$12,750.00



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PMT000056233	Veritext Llc	11/1/2021	\$3,720.25
PMT000056234	Miamisburg Municipal Court	11/1/2021	\$389.00
PMT000056235	Hancock County Sheriff Office	11/1/2021	\$62.75
PMT000056237	Aerobiotix Inc	11/1/2021	\$18,681.30
PMT000056238	Ohio Polygraph Services Llc	11/1/2021	\$450.00
PMT000056239	Malones Nursing Consultants Llc	11/1/2021	\$23,940.00
PMT000056240	A Place Of Hope	11/1/2021	\$13,440.00
PMT000056241	Sedgwick Claims Management Services Inc	11/1/2021	\$272.71
PMT000056242	Dimensional Phases	11/1/2021	\$48,759.00
PMT000056243	Gayle E. Berry li	11/1/2021	\$84.47
PMT000056244	Cedric L. Mcghee	11/1/2021	\$175.00
PMT000056245	Victoria E. Watson	11/1/2021	\$75.00
PMT000056246	Matthew P. Juhascik	11/1/2021	\$1,484.43
PMT000056247	Kay M. Locke	11/1/2021	\$350.00
PMT000056248	Charles T. Cromley Jr.	11/1/2021	\$350.00
PMT000056249	Julia J. Mauk	11/1/2021	\$350.00
PMT000056257	Elizabeth Wood	11/1/2021	\$1,710.00
PMT000056258	Abatement Co-Operatives Group Inc	11/1/2021	\$326.38
PMT000056259	Town Centers Ltd	11/1/2021	\$16,209.68
PMT000056260	Adonais Haven Of Rest Llc	11/1/2021	\$24,300.00
PMT000056261	Calvary Industries Inc	11/1/2021	\$600.00
PMT000056262	Schlottman Enterprises LLC	11/1/2021	\$1,800.00
PMT000056263	Schlottman Enterprises LLC	11/1/2021	\$2,780.00
PMT000056266	Legacy Residential Homes Inc	11/1/2021	\$5,700.00
PMT000056268	David Allen White	11/1/2021	\$350.00
PMT000056269	Butler County Ohio	11/1/2021	\$50.00
PMT000056271	SJO Kids Inc	11/1/2021	\$2,215.78



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PMT000056272	Montgomery County Treasurer	11/1/2021	\$21,241.26
PMT000056273	Beavertown Food Locker	11/1/2021	\$794.50
PMT000056274	Joseph M Rusch	11/1/2021	\$350.00
PMT000056275	Barry L Gilmer	11/1/2021	\$350.00
PMT000056276	Northmont Area Chamber Of Commerce	11/1/2021	\$400.00
Voucher Count:		788	Sub-Total:
			\$9,293,304.40