

RESOLUTION NO. 21-1386



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

TO: Clerk of Commission

DATE: November 9, 2021

LISTING OF PAYMENTS TO BE APPROVED ON: November 9, 2021



BCC Prelist Certification Report

Date

November 9, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000055971	Montgomery County Common Pleas Court	11/2/2021	\$2,000.00
PMT000056028	Medimpact Healthcare Systems Inc	11/2/2021	\$21,654.72
PMT000056029	Medimpact Healthcare Systems Inc	11/2/2021	\$498,946.50
PMT000056030	Everett J Prescott Inc	11/4/2021	\$5,899.44
PMT000056295	Everett J Prescott Inc	11/4/2021	\$822.34
PMT000056302	Cirrus Concept Consulting Inc	11/4/2021	\$10,595.15
PMT000056304	Lipomed Inc	11/4/2021	\$252.20
PMT000056309	Truckpro Inc	11/4/2021	\$19.40
PMT000056310	Asap Attorney Service	11/4/2021	\$5,076.00
PMT000056311	Miami Valley RTA	11/4/2021	\$1,050.00
PMT000056312	Standard Fusee Corp.	11/4/2021	\$911.58
PMT000056313	Best Plumbing Specialities Inc	11/4/2021	\$135.52
PMT000056316	Cummins Bridgeway Llc	11/4/2021	\$42.74
PMT000056317	Heeter Plumbing Llc	11/4/2021	\$1,291.00
PMT000056318	Graybar Electric Co. Inc.	11/4/2021	\$272.09
PMT000056319	Barrett Paving Materials Inc	11/4/2021	\$36,043.54
PMT000056320	Barrett Paving Materials Inc	11/4/2021	\$1,378.39
PMT000056321	Barrett Paving Materials Inc	11/4/2021	\$17,394.90
PMT000056322	Adp Inc	11/4/2021	\$329.10
PMT000056323	Cch Inc	11/4/2021	\$656.39
PMT000056324	Time Warner Cable	11/4/2021	\$415.16
PMT000056325	At&T Corp	11/4/2021	\$1,742.00
PMT000056326	Otis Elevator Company	11/4/2021	\$573.69
PMT000056327	Matthew Bender & Co Inc	11/4/2021	\$234.43
PMT000056328	Matthew Bender & Co Inc	11/4/2021	\$840.70
PMT000056329	Matthew Bender & Co Inc	11/4/2021	\$252.37
PMT000056330	Matthew Bender & Co Inc	11/4/2021	\$1,293.36



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000056331	Dawn S Garrett Atty At Law	11/4/2021	\$400.00
PMT000056332	Woolpert Inc	11/4/2021	\$5,107.26
PMT000056333	Chapel Romanoff Technologies Llc	11/4/2021	\$1,200.00
PMT000056334	Rick Carne Consulting Llc	11/4/2021	\$3,000.00
PMT000056335	Staton Fisher & Conboy Llp	11/4/2021	\$400.00
PMT000056336	Pnc Bank	11/4/2021	\$3,377.72
PMT000056337	Pnc Bank	11/4/2021	\$50.00
PMT000056339	Ricoh Usa Inc	11/4/2021	\$180.14
PMT000056341	Aramark	11/4/2021	\$220.28
PMT000056343	Aramark	11/4/2021	\$17,830.40
PMT000056344	Fisher Scientific Products	11/4/2021	\$2,904.37
PMT000056345	Lighthouse Youth Services Inc	11/4/2021	\$680.00
PMT000056583	Ohio Machinery Co	11/4/2021	\$1,102.93
PMT000056584	Village Network	11/4/2021	\$11,144.25
PMT000056585	Brechbuhler Scales Inc	11/4/2021	\$401.85
PMT000056587	Hoffman Analytic Services Inc	11/4/2021	\$460.00
PMT000056588	National Youth Advocate	11/4/2021	\$107,169.20
PMT000056589	Specialized Alternatives For Families	11/4/2021	\$84,651.71
PMT000056590	Legal Aid Of Western Ohio	11/4/2021	\$25,757.43
PMT000056591	Buckeye Charters Ltd	11/4/2021	\$1,210.00
PMT000056592	The Marsh Foundation	11/4/2021	\$19,800.00
PMT000056593	Allen County	11/4/2021	\$41.58
PMT000056594	Best Equipment Company Inc	11/4/2021	\$1,955.50
PMT000056595	Pest Doctor Systems Inc	11/4/2021	\$1,573.73
PMT000056596	Walters Environmental Consulting Inc	11/4/2021	\$410.00
PMT000056599	Vectren Energy Delivery Of Ohio Inc	11/4/2021	\$56.81
PMT000056600	Vectren Energy Delivery Of Ohio Inc	11/4/2021	\$98.33



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000056601	Vectren Energy Delivery Of Ohio Inc	11/4/2021	\$219.27
PMT000056602	Vectren Energy Delivery Of Ohio Inc	11/4/2021	\$90.13
PMT000056603	Vectren Energy Delivery Of Ohio Inc	11/4/2021	\$503.56
PMT000056604	Vectren Energy Delivery Of Ohio Inc	11/4/2021	\$89.02
PMT000056605	Vectren Energy Delivery Of Ohio Inc	11/4/2021	\$413.23
PMT000056606	W W Grainger Inc	11/4/2021	\$79.92
PMT000056607	W W Grainger Inc	11/4/2021	\$32.58
PMT000056608	W W Grainger Inc	11/4/2021	\$13.55
PMT000056609	W W Grainger Inc	11/4/2021	\$397.95
PMT000056610	W W Grainger Inc	11/4/2021	\$72.69
PMT000056611	G.F.O.A.	11/4/2021	\$570.00
PMT000056612	G.F.O.A.	11/4/2021	\$150.00
PMT000056613	Brinks Incorporated	11/4/2021	\$938.92
PMT000056615	Morgan Services Inc	11/4/2021	\$1,442.81
PMT000056616	Terminix International	11/4/2021	\$128.00
PMT000056617	Stericycle Inc	11/4/2021	\$186.42
PMT000056618	Utility Supply Of America	11/4/2021	\$811.10
PMT000056619	Uline, Inc.	11/4/2021	\$642.30
PMT000056687	Gvm West Snow Equipment	11/4/2021	\$608.12
PMT000056689	Bhc Fox Run Hospital	11/4/2021	\$5,216.00
PMT000056690	Taylor Jones Jr Esq	11/4/2021	\$1,500.00
PMT000056691	Safemark Title Agency Inc	11/4/2021	\$4,873.00
PMT000056692	Midwest Security Products	11/4/2021	\$28.96
PMT000056693	Ohio Medical Career Center	11/4/2021	\$12,546.90
PMT000056694	Cristy Oakes Atty	11/4/2021	\$1,200.00
PMT000056695	Hittle House Llc	11/4/2021	\$8,250.00
PMT000056696	Englewood Towing & Recovery Inc	11/4/2021	\$807.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000056697	Roto Rooter Services Co Inc	11/4/2021	\$549.00
PMT000056698	Occupational Health Centers Of Oh Pa Co	11/4/2021	\$1,721.50
PMT000056699	William H Wolff Jr Llc	11/4/2021	\$1,200.00
PMT000056700	Burlington Coat Factory	11/4/2021	\$225.00
PMT000056701	David R Miles Atty	11/4/2021	\$1,897.50
PMT000056702	Outdoor Enterprise Llc	11/4/2021	\$17,446.82
PMT000056703	Horwitz & Horwitz Llc	11/4/2021	\$707.50
PMT000056704	Stanley Convergent Security Solutions	11/4/2021	\$1,030.73
PMT000056705	Institute For Integrated Health	11/4/2021	\$3,000.00
PMT000056706	Murphy Tractor & Equipment Co	11/4/2021	\$162.44
PMT000056707	Buck Run Doors & Hardware	11/4/2021	\$3,070.00
PMT000056708	John Pinard	11/4/2021	\$375.00
PMT000056709	Baldwin Valley Law Llc	11/4/2021	\$2,010.00
PMT000056710	Veolia Environmental Services	11/4/2021	\$18,727.63
PMT000056711	Bryan Law Llc	11/4/2021	\$1,237.50
PMT000056712	Bonded Chemicals Inc	11/4/2021	\$11,039.00
PMT000056713	Bonded Chemicals Inc	11/4/2021	\$1,248.51
PMT000056714	Hazen And Sawyer Pc	11/4/2021	\$2,483.02
PMT000056715	Pitney Bowes Global	11/4/2021	\$1,540.83
PMT000056716	Uct Llc	11/4/2021	\$532.48
PMT000056717	Michael Hallock Jr	11/4/2021	\$5,000.00
PMT000056718	Ohio Business College	11/4/2021	\$11,000.00
PMT000056719	Nst Battery Llc	11/4/2021	\$53.50
PMT000056720	Osterfeld Champion Service Inc	11/4/2021	\$425.50
PMT000056721	Stellar Services Llc	11/4/2021	\$90.00
PMT000056722	National Processing Solutions	11/4/2021	\$1,596.26
PMT000056724	Arnold & Arnold Ltd	11/4/2021	\$2,152.50



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PMT000056725	Dayton Capscrew Co	11/4/2021	\$24.26
PMT000056726	Liapis Landscape & Design	11/4/2021	\$192.00
PMT000056727	Gallagher Benefit Services, Inc	11/4/2021	\$6,387.50
PMT000056728	Urban League Of Greater	11/4/2021	\$12,683.26
PMT000056729	Mark S Haggard	11/4/2021	\$623.20
PMT000056730	Miami Valley Newspapers	11/4/2021	\$26.00
PMT000056731	Miami Valley Newspapers	11/4/2021	\$39.00
PMT000056733	Firefighter Safe	11/4/2021	\$75.00
PMT000056734	Trank Batteries, Inc.	11/4/2021	\$879.52
PMT000056735	Trank Batteries, Inc.	11/4/2021	\$725.38
PMT000056736	Rush Truck Centers Of Ohio	11/4/2021	\$1,332.13
PMT000056737	Private Investigations Group Llc	11/4/2021	\$3,262.00
PMT000056739	Watch Systems Llc	11/4/2021	\$3,808.55
PMT000056740	BI Anderson Company Inc	11/4/2021	\$22,599.00
PMT000056742	Mended Reeds Inc	11/4/2021	\$1,260.00
PMT000056743	Multi Service Technology Solutions Inc	11/4/2021	\$966.92
PMT000056744	Verizon Connect Nwf Inc	11/4/2021	\$3,007.87
PMT000056745	Far Hills Development Llc	11/4/2021	\$152.97
PMT000056746	Environmental Express Inc	11/4/2021	\$588.20
PMT000056747	Alpha Media Llc	11/4/2021	\$425.00
PMT000056750	Anthony Vannoy Inc	11/4/2021	\$225.00
PMT000056751	Clinton Ralph Wilcoxson li	11/4/2021	\$585.00
PMT000056753	Platinum Chemicals Inc	11/4/2021	\$876.00
PMT000056754	Miller Walker & Brush	11/4/2021	\$1,927.50
PMT000056755	Airgas Inc	11/4/2021	\$118.04
PMT000056756	Necco Inc	11/4/2021	\$19,191.15
PMT000056757	Universal Transportation Systems Llc	11/4/2021	\$23,106.10



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PMT000056760	Friends Service Company Inc	11/4/2021	\$464.00
PMT000056761	Friends Service Company Inc	11/4/2021	\$535.50
PMT000056762	Connors Law Office Llc	11/4/2021	\$1,042.50
PMT000056763	Cng Services Llc	11/4/2021	\$1,605.36
PMT000056764	Mnj Technologies Direct Inc	11/4/2021	\$25,015.15
PMT000056767	Mnj Technologies Direct Inc	11/4/2021	\$24,179.75
PMT000056768	Mnj Technologies Direct Inc	11/4/2021	\$218.60
PMT000056769	Mnj Technologies Direct Inc	11/4/2021	\$521.25
PMT000056773	Turf Nerd Lawn Care Llc	11/4/2021	\$772.00
PMT000056774	Net Transcripts Inc	11/4/2021	\$21.89
PMT000056775	Glass America Midwest Inc	11/4/2021	\$1,292.64
PMT000056776	Kane Law Offices Llc	11/4/2021	\$2,767.50
PMT000056777	Alzheimers Association	11/4/2021	\$1,831.80
PMT000056347	Law Office Of Lucas W Wilder	11/4/2021	\$2,662.50
PMT000056348	Executive Pulse Inc	11/4/2021	\$7,500.00
PMT000056349	Getty Law Office Llc	11/4/2021	\$712.50
PMT000056350	Thomas B Scott	11/4/2021	\$180.00
PMT000056351	Darrel Joe Cloud Atty	11/4/2021	\$2,782.50
PMT000056352	Michael R Booher	11/4/2021	\$2,670.00
PMT000056353	Jean M Steigerwald, Atty	11/4/2021	\$975.00
PMT000056354	Jean M Steigerwald, Atty	11/4/2021	\$300.00
PMT000056355	Jeffrey Hazlett Atty	11/4/2021	\$600.00
PMT000056356	Charles W Slicer Iii	11/4/2021	\$1,065.00
PMT000056357	Carlo McGinnis Atty	11/4/2021	\$3,759.92
PMT000056358	Charles W Slicer Jr Atty	11/4/2021	\$1,200.00
PMT000056359	Keith A Fricker, Atty	11/4/2021	\$400.00
PMT000056360	A Taste Of Elegance	11/4/2021	\$107.00



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PMT000056361	Jog-Miami Valley	11/4/2021	\$48,666.66
PMT000056364	Dayton Power And Light	11/4/2021	\$27.25
PMT000056365	Dayton Power And Light	11/4/2021	\$5,382.81
PMT000056366	Dayton Power And Light	11/4/2021	\$576.39
PMT000056367	Dayton Power And Light	11/4/2021	\$24.79
PMT000056368	Dayton Power And Light	11/4/2021	\$1,578.09
PMT000056369	Dayton Power And Light	11/4/2021	\$2,320.12
PMT000056370	Dayton Power And Light	11/4/2021	\$1,131.38
PMT000056371	Dayton Power And Light	11/4/2021	\$1,595.46
PMT000056372	Dayton Power And Light	11/4/2021	\$301.00
PMT000056373	Dayton Power And Light	11/4/2021	\$175.10
PMT000056374	Dayton Power And Light	11/4/2021	\$1,687.98
PMT000056375	Dayton Power And Light	11/4/2021	\$144.96
PMT000056376	Dayton Power And Light	11/4/2021	\$26.60
PMT000056377	Dayton Power And Light	11/4/2021	\$8,396.79
PMT000056378	Dayton Power And Light	11/4/2021	\$33.02
PMT000056379	Dayton Power And Light	11/4/2021	\$23.64
PMT000056380	Dayton Power And Light	11/4/2021	\$32.92
PMT000056381	Dayton Power And Light	11/4/2021	\$262.64
PMT000056382	Dayton Power And Light	11/4/2021	\$91.65
PMT000056383	Dayton Power And Light	11/4/2021	\$143.88
PMT000056384	Dayton Power And Light	11/4/2021	\$24.68
PMT000056385	Dayton Power And Light	11/4/2021	\$1,083.09
PMT000056386	Dayton Stencil Works Co	11/4/2021	\$102.17
PMT000056388	Kroger Co	11/4/2021	\$224.49
PMT000056390	F D Lawrence Electric	11/4/2021	\$568.67
PMT000056391	F D Lawrence Electric	11/4/2021	\$120.37



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000056392	F A Requarth Co.	11/4/2021	\$167.37
PMT000056393	Siebenthaler Co.	11/4/2021	\$128.81
PMT000056394	Davids Reliable Glass Inc	11/4/2021	\$302.30
PMT000056395	Allied Supply Company Inc	11/4/2021	\$438.40
PMT000056396	Home City Ice Company	11/4/2021	\$167.40
PMT000056397	M & R Electric Motor Service Inc	11/4/2021	\$2,072.00
PMT000056398	Catholic Social Services	11/4/2021	\$3,430.00
PMT000056399	Catholic Social Services	11/4/2021	\$9,000.00
PMT000056400	Goodwill Industry Of The Miami Valley	11/4/2021	\$30,884.00
PMT000056402	Young Womens Christian Association	11/4/2021	\$11,682.00
PMT000056403	Young Womens Christian Association	11/4/2021	\$417.18
PMT000056404	Young Womens Christian Association	11/4/2021	\$735.79
PMT000056405	Pickrel Bros. Inc.	11/4/2021	\$1,100.97
PMT000056406	Dorothy Lane Market Inc	11/4/2021	\$82.40
PMT000056407	Enterprise Roofing & Sheet Metal Co.	11/4/2021	\$2,370.00
PMT000056408	Miami Industrial Trucks	11/4/2021	\$869.76
PMT000056409	Neptune Equipment	11/4/2021	\$88,853.20
PMT000056410	Gardner Tobin, Inc.	11/4/2021	\$159.84
PMT000056411	Extermital Termite & Pest	11/4/2021	\$121.00
PMT000056412	Buckeye Ranch Inc	11/4/2021	\$32,160.00
PMT000056413	County Commissioners Association	11/4/2021	\$400.00
PMT000056414	Dayton Childrens Hospital	11/4/2021	\$554.73
PMT000056415	Stephens, Walter F Jr.Inc	11/4/2021	\$16.50
PMT000056416	Murr, Compton, Claypoole & Macbeth	11/4/2021	\$400.00
PMT000056417	Sinclair Community College	11/4/2021	\$2,781.54
PMT000056419	Dakota Center Inc	11/4/2021	\$4,125.00
PMT000056420	Ohio Newspapers Inc	11/4/2021	\$189.00



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PMT000056422	Marshall Dayton Tire Sales Inc	11/4/2021	\$71.99
PMT000056423	Buschur Enterprises Inc	11/4/2021	\$214.42
PMT000056424	South Community, Inc.	11/4/2021	\$44,063.02
PMT000056425	US Bank	11/4/2021	\$6,287.06
PMT000056426	US Bank	11/4/2021	\$4,630.43
PMT000056427	US Bank	11/4/2021	\$769.75
PMT000056428	Lawrence W Henke Iii	11/4/2021	\$400.00
PMT000056429	Merchants Security Serv.	11/4/2021	\$22,909.44
PMT000056431	Merchants Security Serv.	11/4/2021	\$244.16
PMT000056432	Daybreak, Inc.	11/4/2021	\$15,741.70
PMT000056433	Mackil Inc	11/4/2021	\$240.00
PMT000056451	Eugene Stewart	11/4/2021	\$2,275.00
PMT000056452	Modern Entrance Sys Inc	11/4/2021	\$200.00
PMT000056453	Freund Freeze & Arnold	11/4/2021	\$1,993.86
PMT000056456	Stites Scale Co Inc	11/4/2021	\$15,990.00
PMT000056457	Artemis Center	11/4/2021	\$9,630.17
PMT000056458	Joe R Fink Construction Co Inc	11/4/2021	\$48,866.75
PMT000056459	Auman Mahan & Furry	11/4/2021	\$900.00
PMT000056460	Booher Carpet Sales, Inc.	11/4/2021	\$3,088.82
PMT000056461	Corporate Equipment Co.	11/4/2021	\$1,819.00
PMT000056463	Brailey Daniels Inc	11/4/2021	\$403.43
PMT000056464	Mulchman	11/4/2021	\$3,217.80
PMT000056465	Children Have Options In Caring	11/4/2021	\$40,184.20
PMT000056466	Dayton Parts Co Napa	11/4/2021	\$580.32
PMT000056467	Dayton Parts Co Napa	11/4/2021	\$17.76
PMT000056468	Dayton Parts Co Napa	11/4/2021	\$11.84
PMT000056469	Dayton Parts Co Napa	11/4/2021	\$82.61



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PMT000056470	Dayton Parts Co Napa	11/4/2021	\$20.72
PMT000056471	Dayton Parts Co Napa	11/4/2021	\$39.16
PMT000056472	Dayton Parts Co Napa	11/4/2021	\$27.23
PMT000056473	Dayton Parts Co Napa	11/4/2021	\$335.76
PMT000056474	Dayton Parts Co Napa	11/4/2021	\$152.64
PMT000056475	Dayton Parts Co Napa	11/4/2021	\$312.29
PMT000056476	Dayton Parts Co Napa	11/4/2021	\$239.63
PMT000056477	Dayton Parts Co Napa	11/4/2021	\$340.71
PMT000056478	Greater Dayton Area	11/4/2021	\$84,212.57
PMT000056479	Ohio Government Finance Association	11/4/2021	\$40.00
PMT000056480	Homefull	11/4/2021	\$11,479.37
PMT000056482	Waibel Energy Systems	11/4/2021	\$2,975.00
PMT000056483	Agape For Youth Inc	11/4/2021	\$815.78
PMT000056484	K&R Distributors Inc	11/4/2021	\$5.00
PMT000056485	K&R Distributors Inc	11/4/2021	\$93.35
PMT000056486	Dayton Bar Association	11/4/2021	\$115.00
PMT000056487	Dayton Bar Association	11/4/2021	\$115.00
PMT000056488	Dayton Bar Association	11/4/2021	\$115.00
PMT000056489	Verizon Wireless	11/4/2021	\$40.11
PMT000056490	Verizon Wireless	11/4/2021	\$38.11
PMT000056493	Treasurer State Of Ohio	11/4/2021	\$750.00
PMT000056494	Treasurer State Of Ohio	11/4/2021	\$21.50
PMT000056496	Treasurer State Of Ohio	11/4/2021	\$7,628.75
PMT000056497	Treasurer State Of Ohio	11/4/2021	\$5,584.20
PMT000056498	Dungan & Lefevre Co Lpa	11/4/2021	\$2,760.64
PMT000056501	Fastsigns Inc	11/4/2021	\$775.30
PMT000056502	Daum & Associates	11/4/2021	\$225.00



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PMT000056503	Adolescent Oasis Inc	11/4/2021	\$31,572.94
PMT000056505	Day-Mont Co Convention &	11/4/2021	\$195,937.00
PMT000056506	Randy Joy	11/4/2021	\$300.00
PMT000056507	Wiggins Cleaning & Carpet Services, Inc.	11/4/2021	\$1,728.87
PMT000056508	The Borg Group Inc.	11/4/2021	\$6,785.00
PMT000056509	Brown & Bills Architects	11/4/2021	\$13,900.00
PMT000056510	County Auditors Assn Of Ohio	11/4/2021	\$75.00
PMT000056511	Lykins Oil Company	11/4/2021	\$4,861.84
PMT000056512	Altick & Corwin Co., Lpa	11/4/2021	\$158.10
PMT000056514	Green & Green Lawyers	11/4/2021	\$300.00
PMT000056515	J David Turner Atty	11/4/2021	\$6,429.84
PMT000056516	Westcare Ohio	11/4/2021	\$11,081.28
PMT000056517	Booher Blacktop	11/4/2021	\$65,494.95
PMT000056518	Booher Blacktop	11/4/2021	\$132,461.43
PMT000056519	Ena Inc	11/4/2021	\$17,550.00
PMT000056520	Tom O Merritt Atty	11/4/2021	\$400.00
PMT000056521	Greater Dayton It Alliance	11/4/2021	\$1,200.00
PMT000056522	Greater Dayton It Alliance	11/4/2021	\$1,500.00
PMT000056523	Ulliman Schutte Construction Llc	11/4/2021	\$204,428.89
PMT000056524	Rumpke Of Ohio Inc	11/4/2021	\$7,430.18
PMT000056525	Rumpke Of Ohio Inc	11/4/2021	\$37,296.06
PMT000056526	Dayton Tool Crib Inc	11/4/2021	\$110.91
PMT000056527	Vocalink Inc	11/4/2021	\$442.50
PMT000056531	Cintas Corporation	11/4/2021	\$1,618.64
PMT000056532	Cintas Corporation	11/4/2021	\$60.05
PMT000056534	Stockslagers Greenhouse & Garden Ctr Inc	11/4/2021	\$70.00
PMT000056535	Miami Valley Interpreters, Llc	11/4/2021	\$2,744.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000056537	D & S Auto Parts Inc	11/4/2021	\$47.56
PMT000056538	D & S Auto Parts Inc	11/4/2021	\$700.22
PMT000056539	Theresa A Baker Atty	11/4/2021	\$127.50
PMT000056540	Sterling Paper	11/4/2021	\$1,261.76
PMT000056541	Sterling Paper	11/4/2021	\$1,522.02
PMT000056542	Sterling Paper	11/4/2021	\$388.50
PMT000056543	Sterling Paper	11/4/2021	\$388.50
PMT000056544	Dayton Society Of Professional Engineers	11/4/2021	\$130.00
PMT000056545	Bricker & Eckler Llp	11/4/2021	\$5,280.00
PMT000056546	Nationwide Childrens Hospital	11/4/2021	\$600.30
PMT000056547	Miami County Sheriff	11/4/2021	\$29.00
PMT000056548	Warren County	11/4/2021	\$167.00
PMT000056549	Highland County Sheriff	11/4/2021	\$27.00
PMT000056550	Hamilton County	11/4/2021	\$95.00
PMT000056551	Clark County	11/4/2021	\$38.51
PMT000056555	Montgomery County	11/4/2021	\$343.70
PMT000056556	Montgomery County	11/4/2021	\$48,100.94
PMT000056557	Montgomery County	11/4/2021	\$396.53
PMT000056560	Montgomery County	11/4/2021	\$6,305.96
PMT000056565	City Of Dayton	11/4/2021	\$2,293.24
PMT000056566	City Of Dayton	11/4/2021	\$3,750.00
PMT000056567	Greene County	11/4/2021	\$235.00
PMT000056568	Washington Township	11/4/2021	\$14,813.01
PMT000056569	City Of Moraine	11/4/2021	\$150,000.00
PMT000056570	Ohio State University	11/4/2021	\$8,364.96
PMT000056571	Fairfield County Sheriff	11/4/2021	\$31.00
PMT000056572	Franklin County Sheriff	11/4/2021	\$376.05



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PMT000056573	Licking County Sheriff	11/4/2021	\$63.00
PMT000056574	Madison Co Sheriff Office	11/4/2021	\$47.13
PMT000056575	Ross County	11/4/2021	\$34.51
PMT000056576	State of Ohio	11/4/2021	\$275.00
PMT000056577	Kyjer Enterprises Inc	11/4/2021	\$115.60
PMT000056578	Applied Industrial Tech.	11/4/2021	\$26.34
PMT000056579	Sherwin-Williams Co	11/4/2021	\$61.70
PMT000056580	Sherwin-Williams Co	11/4/2021	\$250.51
PMT000056581	Sherwin-Williams Co	11/4/2021	\$293.62
PMT000056625	Gordon Food Service Inc	11/4/2021	\$702.46
PMT000056626	Gordon Food Service Inc	11/4/2021	\$156.18
PMT000056627	Gordon Food Service Inc	11/4/2021	\$573.30
PMT000056628	Gordon Food Service Inc	11/4/2021	\$725.91
PMT000056629	Gordon Food Service Inc	11/4/2021	\$525.83
PMT000056630	Gordon Food Service Inc	11/4/2021	\$212.21
PMT000056631	Gordon Food Service Inc	11/4/2021	\$799.89
PMT000056632	Alro Steel Corporation	11/4/2021	\$693.30
PMT000056633	Airgas Great Lakes Inc	11/4/2021	\$41.48
PMT000056634	Jack Doheny Supplies Ohio Inc	11/4/2021	\$4,614.36
PMT000056635	Ncl Of Wisconsin, Inc.	11/4/2021	\$83.53
PMT000056636	Crisis Prevention Institute Inc	11/4/2021	\$495.00
PMT000056637	Ecolab Inc	11/4/2021	\$331.74
PMT000056638	Fastenal Company	11/4/2021	\$395.13
PMT000056639	Hach Company	11/4/2021	\$639.80
PMT000056640	Graceland College Center	11/4/2021	\$1,795.00
PMT000056641	Black & Veatch Corporation	11/4/2021	\$29,199.68
PMT000056642	Triad Technologies Llc	11/4/2021	\$197.42



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PMT000056643	Keystone Richland Centers Llc	11/4/2021	\$13,554.30
PMT000056644	Relx Inc	11/4/2021	\$607.70
PMT000056645	Institute Of Transportation Engineers	11/4/2021	\$330.00
PMT000056646	Ferguson Enterprises	11/4/2021	\$309.09
PMT000056647	Evident Inc	11/4/2021	\$131.00
PMT000056648	Lowes Home Centers Inc	11/4/2021	\$46.50
PMT000056649	Lowes Home Centers Inc	11/4/2021	\$181.08
PMT000056650	Lowes Home Centers Inc	11/4/2021	\$165.78
PMT000056651	Bob Barker Company Inc.	11/4/2021	\$6,571.62
PMT000056652	Mansfield Oil Company Of Gainesville Inc	11/4/2021	\$1,031.22
PMT000056653	Johnson Controls Security Solutions LLC	11/4/2021	\$129.90
PMT000056654	Johnson Controls Fire Protection Lp	11/4/2021	\$3,258.69
PMT000056655	Info Tech Inc	11/4/2021	\$1,166.67
PMT000056657	Bhc Belmont Pines Hospital Inc	11/4/2021	\$12,138.00
PMT000056658	Sandy'S Auto And Truck Service Inc	11/4/2021	\$175.00
PMT000056660	Lexisnexis Risk Data Management Inc	11/4/2021	\$180.00
PMT000056661	Fedex	11/4/2021	\$96.63
PMT000056662	Fedex	11/4/2021	\$36.19
PMT000056664	Fedex	11/4/2021	\$4,185.77
PMT000056665	At&T Services Inc	11/4/2021	\$29.66
PMT000056667	Occupational Health Centers	11/4/2021	\$79.00
PMT000056668	Synagro Central Llc	11/4/2021	\$68,250.07
PMT000056437	A E David Company Inc	11/4/2021	\$1,797.85
PMT000056438	A E David Company Inc	11/4/2021	\$175.00
PMT000056439	A E David Company Inc	11/4/2021	\$400.35
PMT000056440	A E David Company Inc	11/4/2021	\$342.75
PMT000056441	A E David Company Inc	11/4/2021	\$483.60



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PMT000056442	A E David Company Inc	11/4/2021	\$129.75
PMT000056443	Ohio Rural Water Assoc	11/4/2021	\$505.00
PMT000056444	Printpoint, Inc.	11/4/2021	\$4,058.68
PMT000056446	Alcor Supply & Fixture Co	11/4/2021	\$378.59
PMT000056447	Miami Valley Human	11/4/2021	\$22.00
PMT000056448	St Vincent Depaul Society District	11/4/2021	\$45,938.47
PMT000056449	Valley Janitor Supply	11/4/2021	\$697.62
PMT000056671	Ron Turley Associates Inc	11/4/2021	\$6,000.00
PMT000056672	Amazon.Com, Inc	11/4/2021	\$29.97
PMT000056673	Amazon.Com, Inc	11/4/2021	\$99.96
PMT000056674	Oregon State Health Div.	11/4/2021	\$25.00
PMT000056676	Aramark Services Inc	11/4/2021	\$6,011.26
PMT000056677	Aramark Uniform & Career Apparel Group	11/4/2021	\$34.15
PMT000056678	Aramark Uniform & Career Apparel Group	11/4/2021	\$44.55
PMT000056679	Aramark Uniform & Career Apparel Group	11/4/2021	\$12.00
PMT000056680	Aramark Uniform & Career Apparel Group	11/4/2021	\$36.30
PMT000056681	Aramark Uniform & Career Apparel Group	11/4/2021	\$54.20
PMT000056682	Aramark Uniform & Career Apparel Group	11/4/2021	\$16.60
PMT000056683	Aramark Uniform & Career Apparel Group	11/4/2021	\$41.10
PMT000056684	Aramark Uniform & Career Apparel Group	11/4/2021	\$8.25
PMT000056779	Security 101 Ohio Llc	11/4/2021	\$51,026.48
PMT000056784	Pryor Funeral Home Llc	11/4/2021	\$998.00
PMT000056785	Heart At Hearth	11/4/2021	\$18,000.00
PMT000056786	Nalco Crossbow Water Llc	11/4/2021	\$81.04
PMT000056787	Community Alternative Support Serv Inc	11/4/2021	\$1,862.50
PMT000056788	Lennen Law Llc	11/4/2021	\$1,030.00
PMT000056789	Batz Legal Services	11/4/2021	\$1,033.41



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PMT000056790	Igs Ventures Inc	11/4/2021	\$16,550.09
PMT000056791	Maries House Of Hope Inc	11/4/2021	\$69,750.00
PMT000056792	Second Chance Dayton Group Home	11/4/2021	\$84,352.00
PMT000056793	Ohio Manufacturers Association	11/4/2021	\$110.00
PMT000056794	Clean Water Environmental	11/4/2021	\$262.52
PMT000056796	Green Wave Computer Recycling, Llc	11/4/2021	\$1,244.50
PMT000056621	Professional Service Industries Inc	11/4/2021	\$1,010.00
PMT000056622	Stephen Behnke	11/4/2021	\$487.50
PMT000056797	Strive House Inc	11/4/2021	\$24,513.00
PMT000056798	Crown Castle Fiber Llc	11/4/2021	\$2,265.48
PMT000056799	Robins House	11/4/2021	\$51,463.20
PMT000056800	Jozlyn S Cantrell	11/4/2021	\$19,134.00
PMT000056801	Dennis Bingham , Md	11/4/2021	\$2,500.00
PMT000056802	Deek Law Llc	11/4/2021	\$202.50
PMT000056804	Kimberly M Melchor	11/4/2021	\$234.00
PMT000056805	Kimberly M Melchor	11/4/2021	\$652.50
PMT000056806	Dana Calhoun	11/4/2021	\$699.80
PMT000056807	Lexur Enterprises Inc	11/4/2021	\$6,034.99
PMT000056808	Water Co Of The Central States Inc	11/4/2021	\$286.85
PMT000056809	Coro Medical Llc	11/4/2021	\$1,505.00
PMT000056812	The Fuenzalida Law Firm, Llc	11/4/2021	\$270.00
PMT000056813	Child Psych Services Llc	11/4/2021	\$1,800.00
PMT000056814	The Marlin Company	11/4/2021	\$750.00
PMT000056815	Anumita Roy	11/4/2021	\$1,185.60
PMT000056816	Mg Scientific Inc	11/4/2021	\$933.33
PMT000056818	Anthony Glase	11/4/2021	\$825.00
PMT000056820	K2M Design, Inc.	11/4/2021	\$1,468.00



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PMT000056821	Abc Therapies Inc	11/4/2021	\$28,376.40
PMT000056822	Kendall Electric Inc	11/4/2021	\$243.21
PMT000056823	Thomas Flood	11/4/2021	\$295.00
PMT000056824	Doxim Utilitec LLC	11/4/2021	\$4,987.74
PMT000056825	Taylor Communications Inc	11/4/2021	\$1,097.65
PMT000056826	Dontas Peak	11/4/2021	\$19,420.00
PMT000056828	Miamisburg Municipal Court	11/4/2021	\$157.00
PMT000056829	Pvs Nolwood Chemicals, Inc.	11/4/2021	\$8,085.00
PMT000056830	Davies Law Llc	11/4/2021	\$400.00
PMT000056831	Assetworks Risk Management Inc	11/4/2021	\$160.00
PMT000056832	Campbell Law	11/4/2021	\$2,057.48
PMT000056833	Isaiahs Place	11/4/2021	\$31,566.16
PMT000056834	Corrections Products Company	11/4/2021	\$885.00
PMT000056835	Cheryl & Company	11/4/2021	\$31.99
PMT000056836	Ohio Building Officials Association	11/4/2021	\$450.00
PMT000056838	Good Valley Water Llc	11/4/2021	\$72.00
PMT000056840	Johnny W Myers Iii	11/4/2021	\$1,200.00
PMT000056841	Adam Dwyer Funeral Trade	11/4/2021	\$41,545.00
PMT000056842	Amazon Web Services Inc	11/4/2021	\$932.81
PMT000056843	Allison K. Mercier	11/4/2021	\$216.44
PMT000056844	Andrea S. Black	11/4/2021	\$757.12
PMT000056845	Lisa A. Howze	11/4/2021	\$296.80
PMT000056846	Tracy T. Decaille	11/4/2021	\$174.16
PMT000056847	Shayna L. Mccombs	11/4/2021	\$31.36
PMT000056848	Peggy J. Bigi	11/4/2021	\$627.76
PMT000056849	Jessica A. Lyons	11/4/2021	\$225.12
PMT000056850	Sherry L. Schaaf	11/4/2021	\$572.32



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PMT000056851	Brandon T. Fairchild	11/4/2021	\$390.88
PMT000056852	Jill R Anderson Meitzner	11/4/2021	\$329.84
PMT000056853	Tanya M. Rowe	11/4/2021	\$814.24
PMT000056854	Megan D. Mcqueen-Vaughn	11/4/2021	\$493.36
PMT000056855	Emily K. Thompson	11/4/2021	\$269.92
PMT000056856	Beth M. Pfoutz	11/4/2021	\$377.44
PMT000056857	Lisa Brock	11/4/2021	\$275.07
PMT000056858	Suzanne Dichito	11/4/2021	\$108.64
PMT000056859	Tairya A. Fields	11/4/2021	\$332.08
PMT000056860	My'Ra A Tribble	11/4/2021	\$368.48
PMT000056861	Nakeyia N. Allen	11/4/2021	\$345.86
PMT000056862	Deja M Williams	11/4/2021	\$538.72
PMT000056863	Johnnie T Miller	11/4/2021	\$218.57
PMT000056864	Donald E. Jacobs	11/4/2021	\$54.70
PMT000056865	Marsita D. Williams	11/4/2021	\$10.53
PMT000056866	Latasha D. Toone	11/4/2021	\$12.32
PMT000056867	Terri L. Lanier	11/4/2021	\$10.08
PMT000056868	Garth E Mclean	11/4/2021	\$156.71
PMT000056869	Cedric L. Mcghee	11/4/2021	\$15.00
PMT000056870	Heather M. Antonides	11/4/2021	\$500.00
PMT000056871	James Dennis Cole	11/4/2021	\$90.72
PMT000056872	Ruth Etta Byrd	11/4/2021	\$34.50
PMT000056873	Lauren Smith	11/4/2021	\$63.95
PMT000056874	Charles T. Cromley Jr.	11/4/2021	\$126.00
PMT000056875	Brooke Janea Ehlers	11/4/2021	\$152.92
PMT000056876	Jennifer L. Yoak	11/4/2021	\$42.76
PMT000056877	Ulrich W Rose	11/4/2021	\$9.80



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PMT000056891	Butler Asphalt Llc	11/4/2021	\$32,846.50
PMT000056892	Sofia G Marquez	11/4/2021	\$150.00
PMT000056893	Elizabeth Wood	11/4/2021	\$907.50
PMT000056894	Restoration Ranch Of Ohio Inc	11/4/2021	\$9,600.00
PMT000056895	Jason P Nye	11/4/2021	\$225.00
PMT000056896	Amg Incorporated	11/4/2021	\$4,312.00
PMT000056898	Calvary Industries Inc	11/4/2021	\$600.00
PMT000056899	Trivium Interactive Llc	11/4/2021	\$19,500.00
PMT000056900	United Way of The Greater Dayton Area	11/4/2021	\$113.46
PMT000056902	White Deer Run LLC	11/4/2021	\$18,000.00
PMT000056904	Katie Stout	11/4/2021	\$25.00
PMT000056905	Latrishia A Buck	11/4/2021	\$306.32
PMT000056906	Molly Kathleen Walters	11/4/2021	\$130.00
PMT000056907	TEC Engineering Inc	11/4/2021	\$268.50
PMT000056908	Anna D Castiglione Richmond	11/4/2021	\$546.50
PMT000056909	Michael R Nolan	11/4/2021	\$192.48
PMT000056910	Swihart Industries Inc	11/4/2021	\$3,847.50
PMT000056911	Ahead Inc	11/4/2021	\$4,340.00
PMT000056913	Amy E Bohardt	11/4/2021	\$102.00
PMT000056914	Arvin Miller	11/4/2021	\$300.00
PMT000056915	Angela M Gerros	11/4/2021	\$15.03
PMT000056916	Angela M Gerros	11/4/2021	\$36.52
PMT000056917	Angela M Gerros	11/4/2021	\$16.13
PMT000056918	Angela M Gerros	11/4/2021	\$16.99
PMT000056919	Kimberly G Harris	11/4/2021	\$24.28
PMT000056921	Palmer Trucks Inc	11/4/2021	\$1,403.42
PMT000056922	Butler County Ohio	11/4/2021	\$153.00



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PMT000056923	Rad Homes	11/4/2021	\$5,000.00
PMT000056924	SJO Kids Inc	11/4/2021	\$42,149.70
PMT000056926	Leigh Williams	11/4/2021	\$20.72
PMT000056927	Johnson Metal Works LLC	11/4/2021	\$12,750.00
PMT000056928	Piqua Steel Company Inc	11/4/2021	\$39,283.00
PMT000056930	Research Institute At Nationwide Childrens Hospital	11/4/2021	\$674.18
PMT000056931	Marvene Mitchell	11/4/2021	\$252.00
PMT000056932	Advance Stores Company Inc	11/4/2021	\$915.44
PMT000056933	BBC Property Management LLC	11/4/2021	\$825.00
PMT000056934	F Squared Engineering Corp	11/4/2021	\$3,477.00
PMT000056935	Somborn LLC	11/4/2021	\$322.90
PMT000056936	Jessica M Wilson	11/4/2021	\$127.68
PMT000056939	Tionna Towler	11/4/2021	\$25.00
PMT000056940	Lucas Kirkland	11/4/2021	\$25.00
PMT000056941	Bethany Horner	11/4/2021	\$35.00
PMT000056942	Bethany Horner	11/4/2021	\$25.00
PMT000056943	Naomi Lindsay	11/4/2021	\$35.00
PMT000056944	Kettering Irrigation Inc	11/4/2021	\$3,196.06
PMT000056945	United Laboratories Inc	11/4/2021	\$521.13
PMT000056946	Ronald L Casey	11/4/2021	\$45.00
PMT000056947	Kiana Simpson	11/4/2021	\$35.00
PMT000056948	New Beginnings Group Home	11/4/2021	\$4,500.00
PMT000056950	Jacob Via	11/4/2021	\$169.99
PMT000056951	Jennifer Kotouch	11/4/2021	\$1,934.59
PMT000056952	Anastasia M Nickell	11/4/2021	\$140.00
PMT000056954	Dawn Young	11/4/2021	\$50.98
PMT000056955	Accu-Key Lock & Safe Inc	11/4/2021	\$495.00



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PMT000056434	UMR Inc (Claims)	11/5/2021	\$1,000,048.82
PMT000056346	JP Morgan Chase Bank Na	11/5/2021	\$7,301.93
PMT000056620	City Of Dayton	11/8/2021	\$33,759.45
PMT000056778	City Of Dayton	11/8/2021	\$49,349.15
PMT000056435	City Of Dayton	11/8/2021	\$510,382.00
PMT000056436	City Of Dayton	11/8/2021	\$62,924.03
PMT000056582	City Of Dayton	11/8/2021	\$8,741.11
PMT000056623	City Of Dayton	11/8/2021	\$72,621.80
PMT000056624	City Of Dayton	11/8/2021	\$157,445.40
PMT000056686	City Of Dayton	11/8/2021	\$48,894.57
PMT000056450	City Of Dayton	11/8/2021	\$16,011.84
PMT000056669	City Of Dayton	11/8/2021	\$143,931.47
PMT000056964	City Of Dayton	11/8/2021	\$1,370,386.30
PMT000056965	City Of Dayton	11/8/2021	\$77,584.05
PMT000056966	Wright Express Financial Service Corp	11/8/2021	\$40,088.15
PMT000056967	Montgomery County Common Pleas Court	11/8/2021	\$1,790.00
PMT000056968	K2M Design, Inc.	11/8/2021	\$4,854.00
PMT000056969	Everett J Prescott Inc	11/8/2021	\$321.26
PMT000056970	Idexx Distribution Corp	11/8/2021	\$42.46
PMT000056971	Law Office Of William O Cass Jr Ltd	11/8/2021	\$930.00
PMT000056974	Kronos Inc	11/8/2021	\$597.00
PMT000056977	Truckpro Inc	11/8/2021	\$601.00
PMT000056978	GE Capital Retail Bank	11/8/2021	\$29.76
PMT000056980	Heeter Plumbing Llc	11/8/2021	\$6,940.00
PMT000056981	Barrett Paving Materials Inc	11/8/2021	\$1,920.39
PMT000056982	Time Warner Cable	11/8/2021	\$318.96
PMT000056983	Time Warner Cable	11/8/2021	\$436.00



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PMT000056984	Time Warner Cable	11/8/2021	\$1,200.00
PMT000056985	Time Warner Cable	11/8/2021	\$900.00
PMT000056986	Time Warner Cable	11/8/2021	\$270.00
PMT000056987	Time Warner Cable	11/8/2021	\$543.31
PMT000056988	Time Warner Cable	11/8/2021	\$637.41
PMT000056989	Time Warner Cable	11/8/2021	\$415.16
PMT000056990	Time Warner Cable	11/8/2021	\$127.82
PMT000056991	Time Warner Cable	11/8/2021	\$89.65
PMT000056992	Salvation Army	11/8/2021	\$18,831.30
PMT000056993	Chapel Romanoff Technologies Llc	11/8/2021	\$652.50
PMT000056994	Phillip A Reid Attorney At Law	11/8/2021	\$2,592.50
PMT000056995	Staton Fisher & Conboy Llp	11/8/2021	\$1,180.00
PMT000056997	Fisher Scientific Products	11/8/2021	\$276.38
PMT000056998	Fisher Scientific Products	11/8/2021	\$1,006.21
PMT000056999	Fisher Scientific Products	11/8/2021	\$43.86
PMT000057000	Fisher Scientific Products	11/8/2021	\$92.25
PMT000057001	Fisher Scientific Products	11/8/2021	\$79.06
PMT000057002	Fisher Scientific Products	11/8/2021	\$259.68
PMT000057004	Law Office Of Lucas W Wilder	11/8/2021	\$2,191.87
PMT000057005	Getty Law Office Llc	11/8/2021	\$945.00
PMT000057006	Thomas B Scott	11/8/2021	\$1,035.00
PMT000057007	Treherne Law Office	11/8/2021	\$400.00
PMT000057008	Jean M Steigerwald, Atty	11/8/2021	\$750.00
PMT000057009	Charles W Slicer Iii	11/8/2021	\$165.00
PMT000057010	Ann L Ratcliff	11/8/2021	\$300.00
PMT000057011	Carlo McGinnis Atty	11/8/2021	\$405.00
PMT000057013	Charles A Claypool Atty	11/8/2021	\$765.00



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PMT000057014	Candi S Rambo, Atty	11/8/2021	\$2,467.50
PMT000057015	Chris Fogt Atty	11/8/2021	\$2,775.00
PMT000057016	Griff Nowicki Atty	11/8/2021	\$322.50
PMT000057017	Brent E Rambo, Atty	11/8/2021	\$1,910.00
PMT000057018	Pamela Little Pinchot	11/8/2021	\$235.00
PMT000057019	Gary C Schaengold, Atty	11/8/2021	\$510.00
PMT000057020	John C Meehling	11/8/2021	\$400.00
PMT000057021	Village Of Germantown	11/8/2021	\$1,772.00
PMT000057022	Duke Energy	11/8/2021	\$37.35
PMT000057023	Duke Energy	11/8/2021	\$9.78
PMT000057024	Duke Energy	11/8/2021	\$16.32
PMT000057025	Dayton Power And Light	11/8/2021	\$98.91
PMT000057026	Dayton Power And Light	11/8/2021	\$89.00
PMT000057027	Dayton Power And Light	11/8/2021	\$52.74
PMT000057028	Dayton Power And Light	11/8/2021	\$33.68
PMT000057029	Dayton Power And Light	11/8/2021	\$18.35
PMT000057030	Dayton Power And Light	11/8/2021	\$64.09
PMT000057031	Dayton Power And Light	11/8/2021	\$234.97
PMT000057032	Dayton Power And Light	11/8/2021	\$1,968.55
PMT000057033	Dayton Power And Light	11/8/2021	\$29.96
PMT000057034	Dayton Power And Light	11/8/2021	\$31.25
PMT000057035	Dayton Power And Light	11/8/2021	\$75.79
PMT000057036	Dayton Power And Light	11/8/2021	\$13.34
PMT000057037	Dayton Power And Light	11/8/2021	\$29.33
PMT000057038	Dayton Power And Light	11/8/2021	\$1,216.53
PMT000057039	Dayton Power And Light	11/8/2021	\$55.66
PMT000057040	Dayton Power And Light	11/8/2021	\$140.17



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PMT000057041	Dayton Power And Light	11/8/2021	\$106.04
PMT000057042	Dayton Power And Light	11/8/2021	\$8,170.85
PMT000057043	Dayton Power And Light	11/8/2021	\$1,142.56
PMT000057044	Dayton Power And Light	11/8/2021	\$51.22
PMT000057045	Dayton Power And Light	11/8/2021	\$16.02
PMT000057046	Dayton Power And Light	11/8/2021	\$15.78
PMT000057047	Dayton Power And Light	11/8/2021	\$16.88
PMT000057048	Dayton Power And Light	11/8/2021	\$36.57
PMT000057049	Dayton Power And Light	11/8/2021	\$17.26
PMT000057050	Dayton Power And Light	11/8/2021	\$52.99
PMT000057051	Dayton Power And Light	11/8/2021	\$98.98
PMT000057052	Dayton Power And Light	11/8/2021	\$532.18
PMT000057053	Dayton Power And Light	11/8/2021	\$41.39
PMT000057054	Dayton Power And Light	11/8/2021	\$16.00
PMT000057057	F D Lawrence Electric	11/8/2021	\$1,000.00
PMT000057058	Valley Asphalt Corp.	11/8/2021	\$2,322.54
PMT000057059	Catholic Social Services	11/8/2021	\$30,692.50
PMT000057060	Catholic Social Services	11/8/2021	\$5,080.00
PMT000057061	Goodwill Industry Of The Miami Valley	11/8/2021	\$45,720.00
PMT000057062	Goodwill Industry Of The Miami Valley	11/8/2021	\$95,581.28
PMT000057063	Goodwill Industry Of The Miami Valley	11/8/2021	\$29,073.00
PMT000057065	Richards Electric Supply Co Inc	11/8/2021	\$126.00
PMT000057067	Mccormick Equipment Co Inc	11/8/2021	\$132.00
PMT000057069	Janell Inc	11/8/2021	\$1,006.10
PMT000057070	Murr, Compton, Claypoole & Macbeth	11/8/2021	\$667.50
PMT000057071	Sinclair Community College	11/8/2021	\$1,890.85
PMT000057072	Sinclair Community College	11/8/2021	\$3,945.60



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PMT000057073	Sinclair Community College	11/8/2021	\$1,152.80
PMT000057076	Ohio Newspapers Inc	11/8/2021	\$1,405.98
PMT000057077	Ohio Newspapers Inc	11/8/2021	\$4,761.50
PMT000057080	Merchants Security Serv.	11/8/2021	\$1,625.00
PMT000057082	City Of Clayton	11/8/2021	\$3,924.00
PMT000057086	A E David Company Inc	11/8/2021	\$130.85
PMT000057087	Bogin Patterson Ellis Slaton & Stump Llp	11/8/2021	\$1,200.00
PMT000057088	Dayton Metal Door, Inc.	11/8/2021	\$2,400.00
PMT000057089	Baver & Bookwalter Co., Lpa	11/8/2021	\$210.00
PMT000057091	Miami Township	11/8/2021	\$9,621.00
PMT000057092	Harris Calorific Sales, Inc.	11/8/2021	\$180.00
PMT000057093	Atr Distributing Co Inc	11/8/2021	\$675.00
PMT000057094	St Vincent Depaul Society District	11/8/2021	\$14,648.78
PMT000057096	A & A Safety, Inc	11/8/2021	\$9,039.80
PMT000057099	Key Ads Inc	11/8/2021	\$2,750.00
PMT000057101	Freund Freeze & Arnold	11/8/2021	\$1,006.02
PMT000057102	App Architecture	11/8/2021	\$4,173.14
PMT000057103	Bowser Morner Associates Inc	11/8/2021	\$1,875.00
PMT000057104	Geer Gas Corp	11/8/2021	\$44.64
PMT000057105	Brailey Daniels Inc	11/8/2021	\$134.38
PMT000057106	Mulchman	11/8/2021	\$155.70
PMT000057107	Dayton Parts Co Napa	11/8/2021	\$488.57
PMT000057108	Dayton Parts Co Napa	11/8/2021	\$78.64
PMT000057109	Greater Dayton Area	11/8/2021	\$83,241.17
PMT000057110	Habegger Corp	11/8/2021	\$81.47
PMT000057111	Ohio Government Finance Association	11/8/2021	\$70.00
PMT000057112	Ohio Government Finance Association	11/8/2021	\$70.00



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PMT000057113	Homefull	11/8/2021	\$113,784.96
PMT000057114	Compunet Clinical Labs	11/8/2021	\$300.00
PMT000057115	Compunet Clinical Labs	11/8/2021	\$1,165.50
PMT000057117	K&R Distributors Inc	11/8/2021	\$51.65
PMT000057118	Miami Valley Housing Opportunities	11/8/2021	\$10,501.15
PMT000057119	Treasurer State Of Ohio	11/8/2021	\$21.50
PMT000057120	Treasurer State Of Ohio	11/8/2021	\$33,759.97
PMT000057121	Treasurer State Of Ohio	11/8/2021	\$477.75
PMT000057122	Crown Personnel Services Inc	11/8/2021	\$45,996.05
PMT000057123	Altick & Corwin Co., Lpa	11/8/2021	\$1,128.18
PMT000057124	Green & Green Lawyers	11/8/2021	\$180.00
PMT000057125	Prime Time Party Rental Inc	11/8/2021	\$1,932.54
PMT000057126	Booher Blacktop	11/8/2021	\$176,763.35
PMT000057127	Tom O Merritt Atty	11/8/2021	\$400.00
PMT000057128	Vallone Law Offices	11/8/2021	\$292.50
PMT000057129	Rumpke Of Ohio Inc	11/8/2021	\$1,025.91
PMT000057130	Rumpke Of Ohio Inc	11/8/2021	\$82,785.74
PMT000057131	Rumpke Of Ohio Inc	11/8/2021	\$94,431.08
PMT000057133	Little Miami River	11/8/2021	\$296.40
PMT000057134	Northwoods Consulting Partners Inc	11/8/2021	\$18,468.00
PMT000057135	Oakwood Auto Wash Inc	11/8/2021	\$200.00
PMT000057136	Cintas Corporation	11/8/2021	\$179.34
PMT000057137	Stockslagers Greenhouse & Garden Ctr Inc	11/8/2021	\$959.06
PMT000057139	Miami Valley Interpreters, Llc	11/8/2021	\$157.00
PMT000057140	Theresa A Baker Atty	11/8/2021	\$800.00
PMT000057141	Midwest Motor Supply Co Inc	11/8/2021	\$440.48
PMT000057142	Greater Dayton Premier Management	11/8/2021	\$1,943.00



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PMT000057143	City Of Oakwood	11/8/2021	\$2,912.00
PMT000057144	City Of Miamisburg	11/8/2021	\$6,836.00
PMT000057145	Montgomery County	11/8/2021	\$4,275.91
PMT000057152	City Of Dayton	11/8/2021	\$54.21
PMT000057153	City Of Dayton	11/8/2021	\$162.66
PMT000057154	City Of Dayton	11/8/2021	\$44,932.03
PMT000057155	City Of Dayton	11/8/2021	\$6,929.36
PMT000057156	City Of Dayton	11/8/2021	\$14.44
PMT000057157	City Of Dayton	11/8/2021	\$423.07
PMT000057158	City Of Dayton	11/8/2021	\$2,055.40
PMT000057159	City Of Dayton	11/8/2021	\$4,420.78
PMT000057160	City Of Dayton	11/8/2021	\$4,185.85
PMT000057161	City Of Dayton	11/8/2021	\$54.25
PMT000057162	City Of Dayton	11/8/2021	\$611.08
PMT000057164	City Of Kettering	11/8/2021	\$16,837.00
PMT000057165	Washington Township	11/8/2021	\$11,140.00
PMT000057167	City Of Huber Heights	11/8/2021	\$11,517.60
PMT000057168	City Of Huber Heights	11/8/2021	\$1,550.40
PMT000057169	City Of Centerville	11/8/2021	\$7,216.00
PMT000057170	City Of Centerville	11/8/2021	\$432.80
PMT000057171	City Of Englewood	11/8/2021	\$4,051.00
PMT000057172	City Of Trotwood	11/8/2021	\$20.00
PMT000057173	City Of West Carrollton	11/8/2021	\$3,924.00
PMT000057174	City Of Vandalia	11/8/2021	\$13,418.00
PMT000057175	City Of Moraine	11/8/2021	\$1,899.00
PMT000057176	City Of Union	11/8/2021	\$2,025.00
PMT000057177	Ohio State University	11/8/2021	\$1,110.20



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PMT000057178	Life Technologies Corporation	11/8/2021	\$6,965.69
PMT000057179	Southland Medical Llc	11/8/2021	\$119.66
PMT000057180	Valley Industrial Crane Llc	11/8/2021	\$1,439.82
PMT000057181	Sherwin-Williams Co	11/8/2021	\$115.70
PMT000057183	Brechbuhler Scales Inc	11/8/2021	\$478.85
PMT000057184	Stoops Freightliner & Quality Trailer	11/8/2021	\$549.63
PMT000057185	Ohio Federated Humane Societies	11/8/2021	\$20.00
PMT000057186	Legal Aid Of Western Ohio	11/8/2021	\$14,306.03
PMT000057187	Martin Marietta Aggregate	11/8/2021	\$320.61
PMT000057189	Pest Doctor Systems Inc	11/8/2021	\$1,228.60
PMT000057190	Reliable Transmission Service	11/8/2021	\$1,292.10
PMT000057191	Vectren Energy Delivery Of Ohio Inc	11/8/2021	\$51.00
PMT000057192	Vectren Energy Delivery Of Ohio Inc	11/8/2021	\$90.47
PMT000057193	Vectren Energy Delivery Of Ohio Inc	11/8/2021	\$64.28
PMT000057194	Vectren Energy Delivery Of Ohio Inc	11/8/2021	\$55.02
PMT000057195	Vectren Energy Delivery Of Ohio Inc	11/8/2021	\$48.79
PMT000057197	W W Grainger Inc	11/8/2021	\$117.33
PMT000057198	W W Grainger Inc	11/8/2021	\$56.64
PMT000057199	W W Grainger Inc	11/8/2021	\$202.26
PMT000057201	Brinks Incorporated	11/8/2021	\$2,199.82
PMT000057202	Morgan Services Inc	11/8/2021	\$518.41
PMT000057203	Arjo Inc	11/8/2021	\$23,932.45
PMT000057204	Terminix International	11/8/2021	\$68.00
PMT000057206	Intervet Inc	11/8/2021	\$299.00
PMT000057211	Gordon Food Service Inc	11/8/2021	\$17.97
PMT000057212	Airgas Great Lakes Inc	11/8/2021	\$500.00
PMT000057213	Lighthouse Veterinary Personnel Services	11/8/2021	\$6,560.00



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PMT000057215	West Publishing Corp	11/8/2021	\$200.35
PMT000057216	Hach Company	11/8/2021	\$213.75
PMT000057217	Hach Company	11/8/2021	\$639.80
PMT000057218	Triad Technologies Llc	11/8/2021	\$191.97
PMT000057219	Government Scientific Source Inc	11/8/2021	\$1,717.04
PMT000057220	Evident Inc	11/8/2021	\$75.00
PMT000057221	Lowes Home Centers Inc	11/8/2021	\$168.47
PMT000057224	Fedex	11/8/2021	\$8.23
PMT000057225	Fedex	11/8/2021	\$195.42
PMT000057226	Fedex	11/8/2021	\$49.21
PMT000057228	Nch Corporation	11/8/2021	\$566.77
PMT000057229	Occupational Health Centers	11/8/2021	\$158.00
PMT000057232	Als Usa Corp	11/8/2021	\$315.00
PMT000057234	Amazon.Com, Inc	11/8/2021	\$191.85
PMT000057235	Amazon.Com Llc	11/8/2021	\$72.70
PMT000057237	Aramark Uniform & Career Apparel Group	11/8/2021	\$18.25
PMT000057238	Aramark Uniform & Career Apparel Group	11/8/2021	\$29.85
PMT000057239	Aramark Uniform & Career Apparel Group	11/8/2021	\$27.00
PMT000057240	Aramark Uniform & Career Apparel Group	11/8/2021	\$24.90
PMT000057241	Aramark Uniform & Career Apparel Group	11/8/2021	\$112.30
PMT000057242	Aramark Uniform & Career Apparel Group	11/8/2021	\$77.95
PMT000057243	Aramark Uniform & Career Apparel Group	11/8/2021	\$12.00
PMT000057246	Test America Laboratories	11/8/2021	\$227.50
PMT000057247	Ohio Medical Career Center	11/8/2021	\$1,686.20
PMT000057249	Occupational Health Centers Of Oh Pa Co	11/8/2021	\$643.00
PMT000057250	Uni-Select Usa Inc	11/8/2021	\$60.68
PMT000057251	David R Miles Atty	11/8/2021	\$1,275.00



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PMT000057252	Horwitz & Horwitz Llc	11/8/2021	\$1,125.00
PMT000057253	Transcription Gear Inc	11/8/2021	\$75.35
PMT000057255	W2 Event Solutions Llc	11/8/2021	\$1,801.66
PMT000057256	Patterson Veterinary Supply Inc	11/8/2021	\$155.21
PMT000057257	Bryan Suddith	11/8/2021	\$884.56
PMT000057258	John Pinard	11/8/2021	\$4,920.00
PMT000057259	Baldwin Valley Law Llc	11/8/2021	\$1,980.00
PMT000057260	Gem City Property Management	11/8/2021	\$1,720.29
PMT000057261	Soundcom Systems073	11/8/2021	\$17,378.87
PMT000057262	Ks Miller Law Office Llc	11/8/2021	\$2,535.00
PMT000057264	Arnold & Arnold Ltd	11/8/2021	\$1,185.00
PMT000057265	Cne Gas Holdings	11/8/2021	\$44.08
PMT000057266	Cne Gas Holdings	11/8/2021	\$2,638.40
PMT000057269	Southwestern Ohio Self Insurers Assoc	11/8/2021	\$60.00
PMT000057272	Boost Engagement Llc	11/8/2021	\$248.25
PMT000057275	Mended Reeds Inc	11/8/2021	\$4,320.00
PMT000057276	Verizon Connect Nwf Inc	11/8/2021	\$4,737.60
PMT000057277	David Smith	11/8/2021	\$1,905.00
PMT000057278	Environmental Express Inc	11/8/2021	\$2,045.77
PMT000057279	National Assn For Public Defense	11/8/2021	\$420.00
PMT000057280	Sunset Enterprises Llc	11/8/2021	\$33.82
PMT000057282	Mid America Land Title Agency Inc	11/8/2021	\$3,600.00
PMT000057283	Environmental Sampling Supply, Inc	11/8/2021	\$540.04
PMT000057284	Universal Transportation Systems Llc	11/8/2021	\$102,980.46
PMT000057285	Connors Law Office Llc	11/8/2021	\$1,267.50
PMT000057288	Mnj Technologies Direct Inc	11/8/2021	\$4,727.60
PMT000057289	Irg Dayton Ii Llc	11/8/2021	\$14,138.62



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PMT000057290	Jeff Morris	11/8/2021	\$203.25
PMT000057291	Pvs Technologies, Inc	11/8/2021	\$4,995.94
PMT000057292	Steven M King	11/8/2021	\$4,750.00
PMT000057293	Kane Law Offices Llc	11/8/2021	\$1,972.50
PMT000057296	Nalco Crossbow Water Llc	11/8/2021	\$180.76
PMT000057297	James Sweeney Law Llc	11/8/2021	\$1,597.50
PMT000057300	Propio Ls Llc	11/8/2021	\$7,512.45
PMT000057301	Lennen Law Llc	11/8/2021	\$345.00
PMT000057302	Preschool Promise, Inc.	11/8/2021	\$232,972.60
PMT000057306	Kimberly M Melchor	11/8/2021	\$600.00
PMT000057307	R & M Welding Products	11/8/2021	\$1,464.88
PMT000057308	Triumph Nursing Agency LLC	11/8/2021	\$12,000.00
PMT000057309	Simp Llc	11/8/2021	\$433.42
PMT000057311	The Fuenzalida Law Firm, Llc	11/8/2021	\$450.00
PMT000057312	Endress & Hauser Inc	11/8/2021	\$709.87
PMT000057315	Kendall Electric Inc	11/8/2021	\$246.18
PMT000057316	Veritext Llc	11/8/2021	\$904.85
PMT000057344	Davies Law Llc	11/8/2021	\$400.00
PMT000057345	Snodepot	11/8/2021	\$903.00
PMT000057346	Storm7 Labs Llc	11/8/2021	\$360.00
PMT000057347	Ethan Reed	11/8/2021	\$590.00
PMT000057348	Adam Dwyer Funeral Trade	11/8/2021	\$14,997.00
PMT000057349	Seabrooks Too Llc	11/8/2021	\$1,419.00
PMT000057350	Julia A. Pennington	11/8/2021	\$500.00
PMT000057351	Starlisa S. Little	11/8/2021	\$31.36
PMT000057352	Regina A. Howell	11/8/2021	\$222.32
PMT000057353	Angela L. Bowers	11/8/2021	\$395.36



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PMT000057354	Lisa S. Manz	11/8/2021	\$188.16
PMT000057355	Vijay K. Chitkara	11/8/2021	\$122.08
PMT000057356	Aaron J. Spencer	11/8/2021	\$50.00
PMT000057357	Linda E. White	11/8/2021	\$159.26
PMT000057358	Lisa Robertson	11/8/2021	\$71.46
PMT000057359	Joseph B. Dura	11/8/2021	\$74.20
PMT000057360	Gary E. Shoup	11/8/2021	\$17.50
PMT000057361	Paul W. Gruner	11/8/2021	\$389.01
PMT000057362	Eliza Sollenberger	11/8/2021	\$75.00
PMT000057363	Joseph Hall	11/8/2021	\$61.26
PMT000057364	Jacqueline S. Porter	11/8/2021	\$40.32
PMT000057365	Kay M. Locke	11/8/2021	\$37.25
PMT000057375	Council For Community	11/8/2021	\$1,497.93
PMT000057377	Advanced Home Medical	11/8/2021	\$242.50
PMT000057381	United Way of The Greater Dayton Area	11/8/2021	\$4,180.00
PMT000057382	Katie Stout	11/8/2021	\$25.00
PMT000057384	Kalida Truck Equipment Inc	11/8/2021	\$185.62
PMT000057385	Abeni J Sullivan	11/8/2021	\$176.10
PMT000057387	Kyle W Koznarski	11/8/2021	\$32.23
PMT000057388	Angela M Gerros	11/8/2021	\$38.39
PMT000057391	Richard G Splawinski	11/8/2021	\$260.00
PMT000057392	Cameron Speare	11/8/2021	\$182.84
PMT000057393	Christian Noonan	11/8/2021	\$304.97
PMT000057395	Visionary Health By M2C LLC	11/8/2021	\$2,500.00
PMT000057396	Montgomery County Treasurer	11/8/2021	\$7,212.75
PMT000057397	Douglas Paul Sr	11/8/2021	\$600.00
PMT000057398	Marina Camacho	11/8/2021	\$71.72



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PMT000057399	Poelking Lanes South Inc	11/8/2021	\$1,561.12
PMT000057401	Biotage LLC	11/8/2021	\$414.37
PMT000057402	Susan R Medve	11/8/2021	\$36.19
PMT000057403	Matthew D Besecker	11/8/2021	\$3.92
PMT000057404	Jacob Hauser	11/8/2021	\$275.00
PMT000057405	State Of New Hampshire	11/8/2021	\$15.00
PMT000057407	Accu-Key Lock & Safe Inc	11/8/2021	\$495.00
PMT000057414	PHILOMENE KING	11/8/2021	\$252.66
PMT000057415	SECURED CAPITAL HOLDINGS III	11/8/2021	\$426.98
PMT000057416	ROBERT FOLAND	11/8/2021	\$1,000.00
PMT000057417	CLIFTON MACK	11/8/2021	\$457.68
PMT000057418	PAMELA K COX	11/8/2021	\$732.11
PMT000057419	DALE E & JAYNE D WEIKEL	11/8/2021	\$249.89
PMT000057420	DMK DEVELOPMENT	11/8/2021	\$204.25
PMT000057421	STEVEN WATSON	11/8/2021	\$97.43
PMT000057422	MICHAEL R COUCH	11/8/2021	\$111.84
PMT000057423	MICHAEL L KERN	11/8/2021	\$22.71
PMT000057424	GREGORY DEMOCKO	11/8/2021	\$12.90
PMT000057425	WG STANG INC	11/8/2021	\$723.09
PMT000057426	SPLASH WATER HAULING	11/8/2021	\$694.59
PMT000057427	PHILIP HOFFMANN	11/8/2021	\$11.96
PMT000057428	TNT WATER HAULING	11/8/2021	\$438.08
PMT000057429	H2O TO GO	11/8/2021	\$411.87
PMT000057430	STEVE SHULTZ	11/8/2021	\$760.51
PMT000057431	JAMES PAYTON	11/8/2021	\$25.90
PMT000057432	SHARON BARNES	11/8/2021	\$8.02
PMT000057433	CHRISTOPHER CLEMENTS	11/8/2021	\$74.48



BCC Prelist Certification Report

Date

November 9, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000057434	JOY LOSE	11/8/2021	\$162.29
PMT000057435	FOREST BACK	11/8/2021	\$147.09
PMT000057436	DAVID W SEVING	11/8/2021	\$66.94
PMT000057437	NANCY & DONALD HASTINGS	11/8/2021	\$856.22
PMT000057438	KENNETH H & INEZ R YUST	11/8/2021	\$54.69
PMT000057439	GERALD ADAMS	11/8/2021	\$479.41
PMT000057440	JOHN & SUSAN DENMAN	11/8/2021	\$171.20
PMT000057441	SAVE A LOT	11/8/2021	\$3,659.90
PMT000057442	MICHAEL POPOW	11/8/2021	\$639.66
PMT000057443	INTERNATIONAL VILLAGE HOLDINGS	11/8/2021	\$2,209.74
PMT000057444	JACQUELINE THOMPSON	11/8/2021	\$14.94
PMT000057445	LISA DEGUZMAN	11/8/2021	\$88.17
PMT000057446	VINCENT RYAN ARCEL	11/8/2021	\$265.41
PMT000057447	SHERRI MOORMAN	11/8/2021	\$8.59
PMT000057448	INTEGRITY KOKOSING PIPELINE	11/8/2021	\$473.62
PMT000057449	PROSPERITY INVESTMENT GROUP	11/8/2021	\$3.77
PMT000057450	YEHWAN CHOI	11/8/2021	\$11.88
PMT000057451	PETCO CONSTRUCTION	11/8/2021	\$450.93
Voucher Count:		909	Sub-Total: \$9,142,426.54