

RESOLUTION NO. 21-1423



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

TO: Clerk of Commission

DATE: November 16, 2021

LISTING OF PAYMENTS TO BE APPROVED ON: November 16, 2021



BCC Prelist Certification Report

Date

November 16, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000058878	Superior Dental Care, Inc	11/15/2021	\$137,781.58
PMT000058879	UMR Inc (Claims)	11/15/2021	\$771,241.37
PMT000058880	Continental American Insurance	11/15/2021	\$4,980.69
PMT000058881	Windcave Inc	11/15/2021	\$290.39
PMT000057210	Fidelity Security Life Insurance Co	11/9/2021	\$26,536.65
PMT000058157	New Benefits Ltd	11/10/2021	\$342.80
PMT000058195	Everett J Prescott Inc	11/10/2021	\$318.00
PMT000058196	Law Office Of William O Cass Jr Ltd	11/10/2021	\$1,177.50
PMT000058199	Cirrus Concept Consulting Inc	11/10/2021	\$13,734.80
PMT000058200	Lipomed Inc	11/10/2021	\$274.20
PMT000058204	Staples Contract & Commercial Inc	11/10/2021	\$22.42
PMT000058205	Staples Contract & Commercial Inc	11/10/2021	\$130.21
PMT000058206	Staples Contract & Commercial Inc	11/10/2021	\$25,321.68
PMT000058207	Staples Contract & Commercial Inc	11/10/2021	\$25,185.26
PMT000058208	Staples Contract & Commercial Inc	11/10/2021	\$30,366.21
PMT000058209	Staples Contract & Commercial Inc	11/10/2021	\$360.36
PMT000058210	Staples Contract & Commercial Inc	11/10/2021	\$13.02
PMT000058211	Craig Heintz	11/10/2021	\$2,200.00
PMT000058213	Heeter Plumbing Llc	11/10/2021	\$280.00
PMT000058214	Graybar Electric Co. Inc.	11/10/2021	\$650.46
PMT000058217	Time Warner Cable	11/10/2021	\$625.42
PMT000058218	Laboratory Corp Of America Holdings	11/10/2021	\$140.88
PMT000058221	Natl Assoc Of Social Workers	11/10/2021	\$236.00
PMT000058222	Northern Safety Co Inc	11/10/2021	\$754.69
PMT000058224	Ben M Swift Atty	11/10/2021	\$1,065.00
PMT000058225	Dawn S Garrett Atty At Law	11/10/2021	\$655.00
PMT000058226	Cicero Law Office Llc	11/10/2021	\$750.00



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PMT000058227	Phillip A Reid Attorney At Law	11/10/2021	\$615.00
PMT000058228	Staton Fisher & Conboy Llp	11/10/2021	\$2,000.00
PMT000058230	Shi International Corp.	11/10/2021	\$45.67
PMT000058231	Ricoh Usa Inc	11/10/2021	\$16.38
PMT000058232	National Medical Services Labs	11/10/2021	\$1,952.00
PMT000058234	Penn Veterinary Supply Inc	11/10/2021	\$2,315.54
PMT000058235	Fisher Scientific Products	11/10/2021	\$56.44
PMT000058237	Lighthouse Youth Services Inc	11/10/2021	\$50.00
PMT000058239	Arma International Inc	11/10/2021	\$195.00
PMT000058241	Oak Hall Industries Lp	11/10/2021	\$910.95
PMT000058242	Gray Matter Systems Llc	11/10/2021	\$6,722.46
PMT000058243	Precision Laser & Instrument Inc	11/10/2021	\$196.05
PMT000058244	Law Office Of Lucas W Wilder	11/10/2021	\$4,859.24
PMT000058245	John Matteucci	11/10/2021	\$330.00
PMT000058246	Getty Law Office Llc	11/10/2021	\$1,252.50
PMT000058247	Thomas B Scott	11/10/2021	\$337.50
PMT000058248	Treherne Law Office	11/10/2021	\$400.00
PMT000058249	Darrel Joe Cloud Atty	11/10/2021	\$400.00
PMT000058250	V Gayle Miller LLC	11/10/2021	\$3,881.80
PMT000058251	Jeffrey Hazlett Atty	11/10/2021	\$300.00
PMT000058252	Jay B Carter Atty	11/10/2021	\$1,102.50
PMT000058253	Carlo McGinnis Atty	11/10/2021	\$1,448.75
PMT000058254	Charles A Claypool Atty	11/10/2021	\$742.50
PMT000058255	Candi S Rambo, Atty	11/10/2021	\$1,545.00
PMT000058256	Chris Fogt Atty	11/10/2021	\$3,847.50
PMT000058257	Brent E Rambo, Atty	11/10/2021	\$2,757.50
PMT000058258	Laurie Walker Hoff	11/10/2021	\$356.25



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PMT000058259	Gary C Schaengold, Atty	11/10/2021	\$262.50
PMT000058260	Solid Blend Technologies Inc	11/10/2021	\$1,000.00
PMT000058261	Terri Carter	11/10/2021	\$79.80
PMT000058264	Dayton Power And Light	11/10/2021	\$153.80
PMT000058265	Dayton Power And Light	11/10/2021	\$408.79
PMT000058266	Dayton Power And Light	11/10/2021	\$243.31
PMT000058267	Dayton Power And Light	11/10/2021	\$19.04
PMT000058268	Dayton Power And Light	11/10/2021	\$68.72
PMT000058270	Dayton Power And Light	11/10/2021	\$27.35
PMT000058271	Dayton Stencil Works Co	11/10/2021	\$26.51
PMT000058272	American Federation Of State County And	11/10/2021	\$366.75
PMT000058273	Siebenthaler Co.	11/10/2021	\$1,987.50
PMT000058274	Home City Ice Company	11/10/2021	\$249.48
PMT000058275	Bieser Greer & Landis Llp	11/10/2021	\$4,285.00
PMT000058276	M & R Electric Motor Service Inc	11/10/2021	\$789.00
PMT000058277	University Of Dayton	11/10/2021	\$7,500.00
PMT000058278	Goodwill Industry Of The Miami Valley	11/10/2021	\$645.00
PMT000058280	Goodwill Industry Of The Miami Valley	11/10/2021	\$8,053.75
PMT000058281	Young Womens Christian Association	11/10/2021	\$6,439.95
PMT000058283	Carroll Wuertz Tire Co.	11/10/2021	\$545.00
PMT000058284	Pickrel Bros. Inc.	11/10/2021	\$306.80
PMT000058286	Family Service Assn.	11/10/2021	\$70.00
PMT000058288	Dorothy Lane Market Inc	11/10/2021	\$728.58
PMT000058289	Dorothy Lane Market Inc	11/10/2021	\$100.44
PMT000058290	Rogers & Greenberg Llp	11/10/2021	\$400.00
PMT000058291	Richards Electric Supply Co Inc	11/10/2021	\$767.40
PMT000058292	Belting Company Of Cincinnati	11/10/2021	\$2,774.61



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PMT000058293	Bowser Morner Inc	11/10/2021	\$1,000.00
PMT000058294	Neptune Equipment	11/10/2021	\$5,464.40
PMT000058295	Senior Resource Connection	11/10/2021	\$7,552.00
PMT000058297	Breakfire Inc	11/10/2021	\$53.20
PMT000058298	Bnd Rentals, Inc.	11/10/2021	\$749.98
PMT000058299	Oberers Flowers Inc	11/10/2021	\$82.90
PMT000058300	Stephens, Walter F Jr.Inc	11/10/2021	\$2,751.00
PMT000058301	Murr, Compton, Claypoole & Macbeth	11/10/2021	\$1,542.50
PMT000058302	Dayton Region Manufacturers Assoc Inc	11/10/2021	\$775.00
PMT000058303	Sinclair Community College	11/10/2021	\$109,620.88
PMT000058304	Sinclair Community College	11/10/2021	\$45,421.94
PMT000058308	Apg Office Furnishings	11/10/2021	\$849.74
PMT000058309	Ohio Prosecuting Attorneys Assoc	11/10/2021	\$7,913.00
PMT000058312	Merchants Security Serv.	11/10/2021	\$11,111.83
PMT000058318	Bogin Patterson Ellis Slaton & Stump Llp	11/10/2021	\$1,200.00
PMT000058319	Law Offices Of Gump Deal & Hirth	11/10/2021	\$1,357.50
PMT000058320	Km Ingersoll & Son Inc	11/10/2021	\$370.00
PMT000058326	Association Of Municipal/County	11/10/2021	\$150.00
PMT000058327	Early Express Services	11/10/2021	\$1,361.65
PMT000058330	App Architecture	11/10/2021	\$603.00
PMT000058332	Mechanical Systems Of Dayton	11/10/2021	\$2,485.00
PMT000058334	Joe R Fink Construction Co Inc	11/10/2021	\$24,005.00
PMT000058335	Booher Carpet Sales, Inc.	11/10/2021	\$5,750.24
PMT000058337	Megacity Fire Protection	11/10/2021	\$920.70
PMT000058338	Mulchman	11/10/2021	\$155.70
PMT000058339	Dayton Parts Co Napa	11/10/2021	\$157.81
PMT000058340	Dayton Parts Co Napa	11/10/2021	\$11,914.78



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PMT000058341	Dayton Parts Co Napa	11/10/2021	\$10,792.16
PMT000058342	Dcs Technologies Corp	11/10/2021	\$1,442.50
PMT000058343	The I-7075 Development Association	11/10/2021	\$275.00
PMT000058344	K E Rose Company	11/10/2021	\$2,752.00
PMT000058347	Dlz Ohio, Inc	11/10/2021	\$56,596.55
PMT000058348	K&R Distributors Inc	11/10/2021	\$45.21
PMT000058349	K&R Distributors Inc	11/10/2021	\$12.90
PMT000058351	K&R Distributors Inc	11/10/2021	\$29.75
PMT000058353	Creative Banners Flags & Poles Inc	11/10/2021	\$870.00
PMT000058356	Miami Valley Housing Opportunities	11/10/2021	\$5,318.60
PMT000058357	Miami Valley Housing Opportunities	11/10/2021	\$1,309.00
PMT000058359	Verizon Wireless	11/10/2021	\$328.52
PMT000058360	Verizon Wireless	11/10/2021	\$5,032.56
PMT000058361	Treasurer State Of Ohio	11/10/2021	\$21.50
PMT000058362	Treasurer State Of Ohio	11/10/2021	\$220.00
PMT000058363	Treasurer State Of Ohio	11/10/2021	\$220,649.85
PMT000058367	Treasurer State Of Ohio	11/10/2021	\$618.94
PMT000058368	Treasurer State Of Ohio	11/10/2021	\$618.94
PMT000058369	Treasurer State Of Ohio	11/10/2021	\$618.94
PMT000058370	Daum & Associates	11/10/2021	\$225.00
PMT000058371	Randd Associates	11/10/2021	\$258.50
PMT000058373	Powell Company Ltd	11/10/2021	\$991.55
PMT000058374	County Auditors Assn Of Ohio	11/10/2021	\$190.00
PMT000058375	County Auditors Assn Of Ohio	11/10/2021	\$800.00
PMT000058376	Altick & Corwin Co., Lpa	11/10/2021	\$3,587.74
PMT000058377	Green & Green Lawyers	11/10/2021	\$2,902.50
PMT000058378	Westcare Ohio	11/10/2021	\$6,469.31



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PMT000058379	Tom O Merritt Atty	11/10/2021	\$1,005.00
PMT000058380	Omega Community Development Corp	11/10/2021	\$4,426.68
PMT000058387	Vallone Law Offices	11/10/2021	\$1,927.50
PMT000058388	Rumpke Of Ohio Inc	11/10/2021	\$6,610.25
PMT000058389	Rumpke Of Ohio Inc	11/10/2021	\$23,111.32
PMT000058390	Rumpke Of Ohio Inc	11/10/2021	\$5,829.51
PMT000058393	Dayton Tool Crib Inc	11/10/2021	\$993.49
PMT000058395	Cintas Corporation	11/10/2021	\$2,505.49
PMT000058397	Roby Services, Ltd	11/10/2021	\$3,902.71
PMT000058398	Gem City Tire Inc	11/10/2021	\$9,544.30
PMT000058400	Miami Valley Interpreters, Llc	11/10/2021	\$157.00
PMT000058401	Shiver Security Systems Inc	11/10/2021	\$225.69
PMT000058402	Eagle Bridge Co	11/10/2021	\$3,375.00
PMT000058403	D & S Auto Parts Inc	11/10/2021	\$31.87
PMT000058404	Ohio State Bar Association	11/10/2021	\$190.00
PMT000058406	Midwest Motor Supply Co Inc	11/10/2021	\$323.65
PMT000058407	White Allen Family Companies	11/10/2021	\$37.48
PMT000058408	Warren County	11/10/2021	\$351.20
PMT000058409	Butler County Solid Waste	11/10/2021	\$335.24
PMT000058410	Preble County Solid Waste District	11/10/2021	\$3.80
PMT000058411	Clark County	11/10/2021	\$50,369.98
PMT000058412	City Of Oakwood	11/10/2021	\$72,000.00
PMT000058418	City Of Dayton	11/10/2021	\$495.89
PMT000058422	City Of Dayton	11/10/2021	\$218.49
PMT000058423	City Of Dayton	11/10/2021	\$638.59
PMT000058424	City Of Dayton	11/10/2021	\$2,400.00
PMT000058425	Greene County	11/10/2021	\$55,587.20



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PMT000058426	Clinton County Solid Waste Mgmt Dist	11/10/2021	\$207.42
PMT000058428	City Of Centerville	11/10/2021	\$55,197.78
PMT000058429	City Of West Carrollton	11/10/2021	\$1,073.77
PMT000058431	City Of Moraine	11/10/2021	\$17,258.21
PMT000058432	Operator Training	11/10/2021	\$720.00
PMT000058433	Ross County	11/10/2021	\$70.56
PMT000058435	State of Ohio	11/10/2021	\$25.00
PMT000058438	Phillips Companies	11/10/2021	\$165.38
PMT000058439	Coverall Hbcs	11/10/2021	\$1,200.00
PMT000058440	Applied Industrial Tech.	11/10/2021	\$40.76
PMT000058442	Sherwin-Williams Co	11/10/2021	\$392.95
PMT000058443	Sherwin-Williams Co	11/10/2021	\$250.51
PMT000058444	State Industrial Products	11/10/2021	\$900.22
PMT000058446	Brechbuhler Scales Inc	11/10/2021	\$2,018.85
PMT000058448	Brumbaugh Construction, Inc.	11/10/2021	\$246,534.02
PMT000058450	Hoffman Analytic Services Inc	11/10/2021	\$180.00
PMT000058452	Crown Equipment Corp	11/10/2021	\$477.84
PMT000058453	Allen County	11/10/2021	\$1,804.38
PMT000058454	Darke County Solid Waste	11/10/2021	\$6.64
PMT000058455	Tank Industry Consultants	11/10/2021	\$25,676.13
PMT000058456	Pest Doctor Systems Inc	11/10/2021	\$62.53
PMT000058457	Vectren Energy Delivery Of Ohio Inc	11/10/2021	\$79.26
PMT000058458	Vectren Energy Delivery Of Ohio Inc	11/10/2021	\$102.35
PMT000058460	Robert Alan Brenner Llc	11/10/2021	\$1,920.00
PMT000058461	Motorola Solutions Inc	11/10/2021	\$560.00
PMT000058463	W W Grainger Inc	11/10/2021	\$69.23
PMT000058464	W W Grainger Inc	11/10/2021	\$774.32



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PMT000058465	Mcmaster-Carr Supply Co.	11/10/2021	\$113.48
PMT000058466	United Parcel Service	11/10/2021	\$80.20
PMT000058467	Brinks Incorporated	11/10/2021	\$41.05
PMT000058468	Brinks Incorporated	11/10/2021	\$944.46
PMT000058469	Morgan Services Inc	11/10/2021	\$1,022.27
PMT000058470	Quill Corporation	11/10/2021	\$595.06
PMT000058471	Utility Supply Of America	11/10/2021	\$790.99
PMT000058472	Cdw Government Inc	11/10/2021	\$155.94
PMT000058474	Gordon Food Service Inc	11/10/2021	\$284.89
PMT000058475	Gordon Food Service Inc	11/10/2021	\$540.86
PMT000058476	Gordon Food Service Inc	11/10/2021	\$180.02
PMT000058479	Alro Steel Corporation	11/10/2021	\$5,454.19
PMT000058481	Airgas Great Lakes Inc	11/10/2021	\$1,928.67
PMT000058482	Associated Sales And Bag Company	11/10/2021	\$297.03
PMT000058483	The Change Companies	11/10/2021	\$256.49
PMT000058484	Ecolab Inc	11/10/2021	\$5,031.85
PMT000058485	Fastenal Company	11/10/2021	\$917.04
PMT000058486	Mckesson Medical-Surgical Minnesota	11/10/2021	\$22,642.68
PMT000058487	West Publishing Corp	11/10/2021	\$3,167.29
PMT000058488	West Publishing Corp	11/10/2021	\$1,866.05
PMT000058489	Sprint	11/10/2021	\$275.21
PMT000058490	Graceland College Center	11/10/2021	\$349.00
PMT000058491	Park University Enterprises Inc	11/10/2021	\$199.00
PMT000058492	Schroer Mfg	11/10/2021	\$245.05
PMT000058494	Maxim Staffing Solutions	11/10/2021	\$2,240.00
PMT000058495	Maxim Staffing Solutions	11/10/2021	\$3,992.45
PMT000058496	Maxim Staffing Solutions	11/10/2021	\$2,708.75



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PMT000058497	Collaborative Testing Service Inc	11/10/2021	\$2,385.00
PMT000058498	Ferguson Enterprises	11/10/2021	\$1,496.45
PMT000058499	Government Scientific Source Inc	11/10/2021	\$4,567.93
PMT000058501	Lowes Home Centers Inc	11/10/2021	\$542.27
PMT000058502	Lowes Home Centers Inc	11/10/2021	\$848.34
PMT000058503	Lowes Home Centers Inc	11/10/2021	\$270.34
PMT000058504	Lowes Home Centers Inc	11/10/2021	\$68.06
PMT000058505	Bob Barker Company Inc.	11/10/2021	\$2,029.74
PMT000058506	Orkin Exterminating Co	11/10/2021	\$258.00
PMT000058507	Georgia Dept Of Public Health	11/10/2021	\$25.00
PMT000058509	Home Depot Credit Services	11/10/2021	\$198.53
PMT000058510	Home Depot Credit Services	11/10/2021	\$1,095.36
PMT000058511	Home Depot Credit Services	11/10/2021	\$1,490.60
PMT000058513	Apco, Afc Inc	11/10/2021	\$96.00
PMT000058514	Pods	11/10/2021	\$114.99
PMT000058515	Kentucky State Treasurer	11/10/2021	\$10.00
PMT000058516	Sandy'S Auto And Truck Service Inc	11/10/2021	\$80.00
PMT000058517	Lexisnexis Risk Data Management Inc	11/10/2021	\$400.00
PMT000058518	Lexisnexis Risk Data Management Inc	11/10/2021	\$715.03
PMT000058519	Lexisnexis Risk Data Management Inc	11/10/2021	\$50.00
PMT000058520	Lexisnexis Risk Data Management Inc	11/10/2021	\$404.44
PMT000058522	Fedex	11/10/2021	\$55.62
PMT000058523	Fedex	11/10/2021	\$40.88
PMT000058524	Dell Marketing Lp	11/10/2021	\$1,040.64
PMT000058527	At&T Services Inc	11/10/2021	\$50.12
PMT000058528	At&T Services Inc	11/10/2021	\$125.21
PMT000058530	Nch Corporation	11/10/2021	\$410.00



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PMT000058531	Occupational Health Centers	11/10/2021	\$39.50
PMT000058533	Synagro Central Llc	11/10/2021	\$33,951.14
PMT000058535	Cintas First Aid & Safety Loc #G45	11/10/2021	\$724.74
PMT000058537	Amazon.Com, Inc	11/10/2021	\$3,496.08
PMT000058538	Amazon.Com Llc	11/10/2021	\$359.19
PMT000058540	Abm Parking Services	11/10/2021	\$2,280.00
PMT000058541	Aramark Uniform & Career Apparel Group	11/10/2021	\$22.20
PMT000058542	Aramark Uniform & Career Apparel Group	11/10/2021	\$112.30
PMT000058543	Aramark Uniform & Career Apparel Group	11/10/2021	\$33.80
PMT000058544	Aramark Uniform & Career Apparel Group	11/10/2021	\$7.55
PMT000058545	Aramark Uniform & Career Apparel Group	11/10/2021	\$30.54
PMT000058546	Aramark Uniform & Career Apparel Group	11/10/2021	\$18.25
PMT000058547	Aramark Uniform & Career Apparel Group	11/10/2021	\$28.25
PMT000058548	Aramark Uniform & Career Apparel Group	11/10/2021	\$25.90
PMT000058549	Iron Mountain	11/10/2021	\$386.99
PMT000058552	Wayne Overhead Door Sales	11/10/2021	\$560.00
PMT000058553	Stigler Supply Co	11/10/2021	\$5,208.09
PMT000058554	Midwest Security Products	11/10/2021	\$29.16
PMT000058555	4 Iron Development	11/10/2021	\$24.98
PMT000058556	Professional Veterinary Apparel Co	11/10/2021	\$55.10
PMT000058557	Cristy Oakes Atty	11/10/2021	\$337.50
PMT000058558	Strand Associates Inc	11/10/2021	\$1,610.12
PMT000058559	Occupational Health Centers Of Oh Pa Co	11/10/2021	\$219.50
PMT000058560	Burlington Coat Factory	11/10/2021	\$2,564.80
PMT000058561	Burlington Coat Factory	11/10/2021	\$97.91
PMT000058562	Burlington Coat Factory	11/10/2021	\$88.90
PMT000058563	Burlington Coat Factory	11/10/2021	\$99.88



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PMT000058564	Heritage Crystal Clean Llc	11/10/2021	\$876.76
PMT000058565	Horwitz & Horwitz Llc	11/10/2021	\$1,205.00
PMT000058566	Kathryn Bowling	11/10/2021	\$2,677.50
PMT000058567	Hilary Lerman	11/10/2021	\$800.00
PMT000058568	National Association Of Professional	11/10/2021	\$50.00
PMT000058570	Patterson Veterinary Supply Inc	11/10/2021	\$583.14
PMT000058572	Murphy Tractor & Equipment Co	11/10/2021	\$465.67
PMT000058573	Leppla Associates Ltd	11/10/2021	\$400.00
PMT000058574	Manning Law Firm Llc	11/10/2021	\$654.40
PMT000058576	Family Practice Associates	11/10/2021	\$7,726.50
PMT000058577	John Pinard	11/10/2021	\$1,957.50
PMT000058578	Baldwin Valley Law Llc	11/10/2021	\$5,035.00
PMT000058579	Connie Klayko	11/10/2021	\$330.00
PMT000058580	Veolia Environmental Services	11/10/2021	\$3,171.60
PMT000058581	Bryan Law Llc	11/10/2021	\$912.50
PMT000058582	Bonded Chemicals Inc	11/10/2021	\$5,947.19
PMT000058583	Hazen And Sawyer Pc	11/10/2021	\$46,914.98
PMT000058584	Shanetta Sutton Dds Llc	11/10/2021	\$915.00
PMT000058585	Ohio Business College	11/10/2021	\$3,000.00
PMT000058586	Ks Miller Law Office Llc	11/10/2021	\$1,170.00
PMT000058587	Law Office Of Kirsten Knight Llc	11/10/2021	\$2,085.00
PMT000058588	Wright Express Financial Service Corp	11/10/2021	\$33.85
PMT000058589	Nst Battery Llc	11/10/2021	\$152.25
PMT000058590	Osterfeld Champion Service Inc	11/10/2021	\$4,757.00
PMT000058591	Icp, Inc.	11/10/2021	\$17,659.21
PMT000058592	Academy For Direct Support Professionals	11/10/2021	\$1,000.00
PMT000058593	Arnold & Arnold Ltd	11/10/2021	\$7,372.50



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PMT000058594	Cottage Transcription Co	11/10/2021	\$120.68
PMT000058595	US Food Inc	11/10/2021	\$977.77
PMT000058596	Defries Copp Llc	11/10/2021	\$795.00
PMT000058597	Calderon Textiles Llc	11/10/2021	\$260.00
PMT000058600	Donnellon Mccarthy Enterprises Inc	11/10/2021	\$221.26
PMT000058601	Donnellon Mccarthy Enterprises Inc	11/10/2021	\$221.26
PMT000058602	Rush Truck Centers Of Ohio	11/10/2021	\$795.48
PMT000058603	Morse Legal Services Llc	11/10/2021	\$1,200.00
PMT000058604	Brian D Weaver	11/10/2021	\$400.00
PMT000058606	Zashin & Rich Co Lpa	11/10/2021	\$3,040.00
PMT000058607	Coreys Auto Repair Llc	11/10/2021	\$107.41
PMT000058608	Samantha L Berkhofer	11/10/2021	\$2,065.00
PMT000058609	BI Anderson Company Inc	11/10/2021	\$512.21
PMT000058610	Multi Service Technology Solutions Inc	11/10/2021	\$129.00
PMT000058611	Multi Service Technology Solutions Inc	11/10/2021	\$489.99
PMT000058612	Multi Service Technology Solutions Inc	11/10/2021	\$1,051.99
PMT000058614	Scott A Ashelman	11/10/2021	\$400.00
PMT000058615	Sunset Enterprises Llc	11/10/2021	\$693.79
PMT000058616	Clinton Ralph Wilcoxson Ii	11/10/2021	\$2,940.00
PMT000058617	Nsi Lab Solutions Inc	11/10/2021	\$103.00
PMT000058618	Tcs Schindler & Co Llc	11/10/2021	\$270.00
PMT000058620	Miller Walker & Brush	11/10/2021	\$1,972.50
PMT000058622	Airgas Inc	11/10/2021	\$436.95
PMT000058624	Cirqular Inc	11/10/2021	\$1,962.00
PMT000058625	Hamilton Telephone Answering Service Inc	11/10/2021	\$151.80
PMT000058626	Friends Service Company Inc	11/10/2021	\$1,065.36
PMT000058627	Bonnie Beaman Rice	11/10/2021	\$400.00



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PMT000058628	Fishbeck	11/10/2021	\$1,880.69
PMT000058629	Mnj Technologies Direct Inc	11/10/2021	\$358.25
PMT000058630	Mnj Technologies Direct Inc	11/10/2021	\$43,733.15
PMT000058631	Workforce Payhub	11/10/2021	\$91.90
PMT000058632	Pvs Technologies, Inc	11/10/2021	\$2,630.16
PMT000058633	Kane Law Offices Llc	11/10/2021	\$3,922.60
PMT000058635	Gardner J Combs	11/10/2021	\$975.00
PMT000058639	Stephanie L Camboni	11/10/2021	\$1,000.00
PMT000058640	Greater Dayton Realtist Foundation	11/10/2021	\$500.00
PMT000058641	Commercial Foodservice Repair Inc	11/10/2021	\$2,016.77
PMT000058642	Premier Real Estate Mgmt Llc	11/10/2021	\$851.00
PMT000058643	Mercedes Medical Llc	11/10/2021	\$3,261.99
PMT000058644	Nathan Boone	11/10/2021	\$1,200.00
PMT000058645	Lori A Andrews	11/10/2021	\$77.97
PMT000058646	Navisite Llc	11/10/2021	\$8,118.00
PMT000058647	Propio Ls Llc	11/10/2021	\$2,249.02
PMT000058648	Dabriah Nelloms-Rice	11/10/2021	\$1,354.75
PMT000058649	Lennen Law Llc	11/10/2021	\$6,711.82
PMT000058652	Nilla Gloves Inc	11/10/2021	\$10,770.00
PMT000058653	Clean Water Environmental	11/10/2021	\$82.50
PMT000058655	Green Wave Computer Recycling, Llc	11/10/2021	\$7,660.41
PMT000058656	Integrity & Trust Llc	11/10/2021	\$3,225.00
PMT000058657	ADT US Holdings, Inc	11/10/2021	\$64.45
PMT000058658	ADT US Holdings, Inc	11/10/2021	\$69.96
PMT000058660	Matrixcare Inc	11/10/2021	\$1,739.83
PMT000058662	Franklin Truck Wash Inc	11/10/2021	\$132.00
PMT000058663	Kimberly M Melchor	11/10/2021	\$637.50



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PMT000058664	Echosat Inc	11/10/2021	\$47.94
PMT000058666	Water Co Of The Central States Inc	11/10/2021	\$37.25
PMT000058670	The Law Office Of Emily E Sluk	11/10/2021	\$2,702.50
PMT000058671	E&H Hardware Group Llc	11/10/2021	\$69.69
PMT000058672	Mg Scientific Inc	11/10/2021	\$71.98
PMT000058673	Arc Document Solutions Llc	11/10/2021	\$112.39
PMT000058674	Carahsoft Technology Corporation	11/10/2021	\$64,827.00
PMT000058675	Abc Therapies Inc	11/10/2021	\$13,943.28
PMT000058676	Kendall Electric Inc	11/10/2021	\$1,522.25
PMT000058680	Advanced Detection Solutons Llc	11/10/2021	\$5,000.00
PMT000058683	Zoom Video Communications Inc	11/10/2021	\$865.31
PMT000058685	Ohio Polygraph Services Llc	11/10/2021	\$150.00
PMT000058686	Huma A Bashir Llc	11/10/2021	\$3,375.00
PMT000058687	Kandyce E. Robinson	11/10/2021	\$127.29
PMT000058688	Ruby Lois Pruitt	11/10/2021	\$128.97
PMT000058689	Rondel S. Boyd	11/10/2021	\$383.71
PMT000058690	Jennette M. Price	11/10/2021	\$165.76
PMT000058691	Herbert K. Burroughs	11/10/2021	\$161.28
PMT000058692	Tiffany R. Collins	11/10/2021	\$164.64
PMT000058693	Michelle L Niedermier	11/10/2021	\$296.70
PMT000058694	Amanda Davis	11/10/2021	\$345.52
PMT000058695	Candace Rodgers	11/10/2021	\$372.40
PMT000058696	Joyce M Carter	11/10/2021	\$88.88
PMT000058697	Renee A. Rauche-Miller	11/10/2021	\$43.50
PMT000058698	Aisha J. Myles	11/10/2021	\$23.97
PMT000058699	Kelly A. Williams	11/10/2021	\$19.49
PMT000058700	Susan M. Warren	11/10/2021	\$31.64



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PMT000058701	Kenny M. Carpenter	11/10/2021	\$21.73
PMT000058702	Tracy L. Howell	11/10/2021	\$107.12
PMT000058711	Sofia G Marquez	11/10/2021	\$93.75
PMT000058712	Elizabeth Wood	11/10/2021	\$1,005.00
PMT000058714	Jason P Nye	11/10/2021	\$400.00
PMT000058715	Amg Incorporated	11/10/2021	\$26,152.00
PMT000058716	Billy D Hargis	11/10/2021	\$100.00
PMT000058719	Stacey D Benson-Taylor	11/10/2021	\$400.00
PMT000058720	Katie Stout	11/10/2021	\$25.00
PMT000058721	Molly Kathleen Walters	11/10/2021	\$100.00
PMT000058723	Terry Correll Inc	11/10/2021	\$2,125.00
PMT000058724	Addus HealthCare Inc	11/10/2021	\$1,722.00
PMT000058726	Worldwide Travel Staffing Limited	11/10/2021	\$171.00
PMT000058727	Michelle M Hurley	11/10/2021	\$288.40
PMT000058728	Kimiria Screws	11/10/2021	\$321.10
PMT000058729	Diona N Taylor	11/10/2021	\$269.92
PMT000058732	Tiffany G Snyder	11/10/2021	\$43.50
PMT000058733	David J Brady	11/10/2021	\$738.81
PMT000058734	The Tooling Zone Inc	11/10/2021	\$1,485.00
PMT000058735	John R Stewart	11/10/2021	\$6.48
PMT000058736	Ruth Mills	11/10/2021	\$63.56
PMT000058737	Joel Harrington	11/10/2021	\$577.50
PMT000058738	Martin J Grunder Jr Inc	11/10/2021	\$19,607.00
PMT000058739	Lip Service Inc	11/10/2021	\$4,000.00
PMT000058740	Tionna Towler	11/10/2021	\$25.00
PMT000058741	Bethany Horner	11/10/2021	\$25.00
PMT000058742	Deep Software Inc	11/10/2021	\$471.92



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PMT000058743	Yolanda E Sanchez Malone	11/10/2021	\$165.76
PMT000058744	Van Gundy Law LLC	11/10/2021	\$592.50
PMT000058745	Laura L Gruhl	11/10/2021	\$245.28
PMT000058746	Latasia Holt	11/10/2021	\$75.00
PMT000058747	Elisa Casanova	11/10/2021	\$355.54
PMT000058777	DAVE THACKER	11/10/2021	\$400.00
PMT000058779	DENNIS WILLARD	11/10/2021	\$400.00
PMT000058791	ERIC MICHAEL PAYNE	11/10/2021	\$10.00
PMT000058922	Kroger Co	11/15/2021	\$667.72
PMT000058923	Allied Supply Company Inc	11/15/2021	\$670.40
PMT000058924	M & R Electric Motor Service Inc	11/15/2021	\$100.70
PMT000058925	Catholic Social Services	11/15/2021	\$62,653.04
PMT000058926	Goodwill Industry Of The Miami Valley	11/15/2021	\$7,065.00
PMT000058927	Goodwill Industry Of The Miami Valley	11/15/2021	\$2,287.35
PMT000058929	Pickrel Bros. Inc.	11/15/2021	\$78.45
PMT000058930	Dorothy Lane Market Inc	11/15/2021	\$202.37
PMT000058931	Rogers & Greenberg Llp	11/15/2021	\$1,920.00
PMT000058933	Rankin And Houser Inc	11/15/2021	\$355.00
PMT000058934	Buckeye Ranch Inc	11/15/2021	\$4,080.00
PMT000058936	Murr, Compton, Claypoole & Macbeth	11/15/2021	\$240.00
PMT000058937	Talbert House	11/15/2021	\$6,454.20
PMT000058938	Mid-Western Children'S Home	11/15/2021	\$4,189.20
PMT000058939	Sinclair Community College	11/15/2021	\$340.00
PMT000058942	Miami Valley Career	11/15/2021	\$5,115.00
PMT000058944	Furst The Florist, Inc.	11/15/2021	\$212.95
PMT000058946	Merchants Security Serv.	11/15/2021	\$9,553.05
PMT000058948	Moyer & Moyer Inc	11/15/2021	\$21,147.00



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PMT000058953	Printpoint, Inc.	11/15/2021	\$1,840.00
PMT000058954	Bike Miami Valley	11/15/2021	\$24,000.00
PMT000058955	Huntington National Bank	11/15/2021	\$750,000.00
PMT000058956	Think Patented	11/15/2021	\$735.00
PMT000058957	Think Patented	11/15/2021	\$12,323.00
PMT000058958	Kanawha Scales & Systems	11/15/2021	\$215.00
PMT000058960	Tipp City Veterinary Hospital &	11/15/2021	\$370.92
PMT000058961	Early Express Services	11/15/2021	\$1,582.05
PMT000058962	Bea Dykes & Associates Inc	11/15/2021	\$900.00
PMT000058964	Uptime Solutions Associates, Inc	11/15/2021	\$309.00
PMT000058966	Mechanical Systems Of Dayton	11/15/2021	\$437.00
PMT000058967	Stites Scale Co Inc	11/15/2021	\$4,275.86
PMT000058968	D&D Driving School Inc	11/15/2021	\$280.00
PMT000058969	Dayton Parts Co Napa	11/15/2021	\$172.43
PMT000058970	B & G Equipment & Truck Repair, Inc.	11/15/2021	\$1,185.50
PMT000058971	Signature Control Systems, Inc.	11/15/2021	\$1,605.00
PMT000058972	K E Rose Company	11/15/2021	\$11,332.00
PMT000058973	Homefull	11/15/2021	\$82,595.32
PMT000058974	Waibel Energy Systems	11/15/2021	\$3,078.00
PMT000058975	Elliott & Faulkner Lpa	11/15/2021	\$1,706.00
PMT000058976	Security Fence Group, Inc.	11/15/2021	\$19,295.10
PMT000058977	Dayton Bar Association	11/15/2021	\$115.00
PMT000058978	Dayton Bar Association	11/15/2021	\$280.00
PMT000058979	Dayton Bar Association	11/15/2021	\$230.00
PMT000058981	Verizon Wireless	11/15/2021	\$3,572.62
PMT000058982	Treasurer State Of Ohio	11/15/2021	\$850.00
PMT000058983	Treasurer State Of Ohio	11/15/2021	\$1,218.75



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PMT000058984	Treasurer State Of Ohio	11/15/2021	\$406.25
PMT000058985	Treasurer State Of Ohio	11/15/2021	\$406.25
PMT000058987	Daum & Associates	11/15/2021	\$225.00
PMT000058989	Day-Mont Co Convention &	11/15/2021	\$143,956.31
PMT000058990	Brown & Bills Architects	11/15/2021	\$18,940.00
PMT000058991	Altick & Corwin Co., Lpa	11/15/2021	\$956.76
PMT000058992	Tom O Merritt Atty	11/15/2021	\$400.00
PMT000058995	Rumpke Of Ohio Inc	11/15/2021	\$2,082.30
PMT000058996	Dayton Tool Crib Inc	11/15/2021	\$704.97
PMT000058997	R D Holder Oil Co Inc	11/15/2021	\$20,220.95
PMT000058999	Cintas Corporation	11/15/2021	\$1,944.02
PMT000059000	Gem City Tire Inc	11/15/2021	\$772.50
PMT000059002	Eagle Bridge Co	11/15/2021	\$46,170.73
PMT000059003	Midwest Motor Supply Co Inc	11/15/2021	\$41.20
PMT000059007	City Of Dayton	11/15/2021	\$1,525.31
PMT000059008	City Of Kettering	11/15/2021	\$26,294.43
PMT000059009	Brookville, City Of	11/15/2021	\$3,914.55
PMT000059010	City Of Englewood	11/15/2021	\$29,530.51
PMT000059011	City Of Vandalia	11/15/2021	\$24,780.71
PMT000059012	Applied Industrial Tech.	11/15/2021	\$313.28
PMT000059013	State Industrial Products	11/15/2021	\$283.24
PMT000059015	Village Network	11/15/2021	\$61,631.13
PMT000059016	National Youth Advocate	11/15/2021	\$986.37
PMT000059017	Stoops Freightliner & Quality Trailer	11/15/2021	\$117.16
PMT000059018	Ohio Assoc Of Criminal Defense Lawyers	11/15/2021	\$90.00
PMT000059019	Digital Fringe Inc	11/15/2021	\$301.00
PMT000059020	Brehob Corporation	11/15/2021	\$2,090.84



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PMT000059021	Pest Doctor Systems Inc	11/15/2021	\$661.10
PMT000059022	Vectren Energy Delivery Of Ohio Inc	11/15/2021	\$910.71
PMT000059023	Vectren Energy Delivery Of Ohio Inc	11/15/2021	\$135.11
PMT000059024	Robert Alan Brenner Llc	11/15/2021	\$1,875.00
PMT000059025	W W Grainger Inc	11/15/2021	\$122.76
PMT000059026	W W Grainger Inc	11/15/2021	\$108.08
PMT000059027	W W Grainger Inc	11/15/2021	\$204.24
PMT000059028	Arjo Inc	11/15/2021	\$2,275.93
PMT000059029	Vermeer Heartland	11/15/2021	\$471.08
PMT000059030	Stericycle Inc	11/15/2021	\$233.02
PMT000059033	Cdw Government Inc	11/15/2021	\$95.31
PMT000059035	National District Attorney Assoc	11/15/2021	\$1,282.00
PMT000059038	Gordon Food Service Inc	11/15/2021	\$3,346.56
PMT000059040	Jack Doheny Supplies Ohio Inc	11/15/2021	\$1,306.87
PMT000059041	Lighthouse Veterinary Personnel Services	11/15/2021	\$1,532.50
PMT000059042	Western States Envelope	11/15/2021	\$1,752.62
PMT000059043	Mckesson Medical-Surgical Minnesota	11/15/2021	\$6,430.42
PMT000059044	Hach Company	11/15/2021	\$372.74
PMT000059045	Hach Company	11/15/2021	\$607.24
PMT000059046	Oriental Trading Co., Inc	11/15/2021	\$845.76
PMT000059047	Maxim Staffing Solutions	11/15/2021	\$4,608.80
PMT000059048	Maxim Staffing Solutions	11/15/2021	\$4,023.25
PMT000059049	Lowes Home Centers Inc	11/15/2021	\$25.62
PMT000059050	Thomas G. Rauch Co Lpa	11/15/2021	\$1,000.00
PMT000059051	Orkin Exterminating Co	11/15/2021	\$86.00
PMT000059054	Home Depot Credit Services	11/15/2021	\$103.81
PMT000059055	Johnson Controls Fire Protection Lp	11/15/2021	\$50.00



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PMT000059057	Arts Rental Equipment & Supply	11/15/2021	\$120.00
PMT000059058	Bhc Belmont Pines Hospital Inc	11/15/2021	\$11,067.00
PMT000059059	Sandy'S Auto And Truck Service Inc	11/15/2021	\$80.00
PMT000059060	Motion Industries Inc	11/15/2021	\$1,053.09
PMT000059061	Fedex	11/15/2021	\$103.64
PMT000059062	National Association Of Criminal Defense Lawyers	11/15/2021	\$145.00
PMT000059063	National Association Of Criminal Defense Lawyers	11/15/2021	\$99.00
PMT000059064	Dell Marketing Lp	11/15/2021	\$66.34
PMT000059065	At&T Services Inc	11/15/2021	\$1,116.00
PMT000059066	At&T Services Inc	11/15/2021	\$1,615.00
PMT000059067	Nch Corporation	11/15/2021	\$378.63
PMT000059068	Cerilliant Corporation	11/15/2021	\$1,153.88
PMT000059070	Cintas First Aid & Safety Loc #G45	11/15/2021	\$89.00
PMT000059071	Amazon.Com, Inc	11/15/2021	\$1,688.98
PMT000059072	Amazon.Com, Inc	11/15/2021	\$79.09
PMT000059073	Amazon.Com Llc	11/15/2021	\$73.94
PMT000059075	Abm Parking Services	11/15/2021	\$1,400.00
PMT000059076	Aramark Uniform & Career Apparel Group	11/15/2021	\$54.20
PMT000059077	Aramark Uniform & Career Apparel Group	11/15/2021	\$191.60
PMT000059078	Aramark Uniform & Career Apparel Group	11/15/2021	\$44.55
PMT000059079	Aramark Uniform & Career Apparel Group	11/15/2021	\$16.60
PMT000059080	Aramark Uniform & Career Apparel Group	11/15/2021	\$36.30
PMT000059081	Aramark Uniform & Career Apparel Group	11/15/2021	\$24.90
PMT000059082	Aramark Uniform & Career Apparel Group	11/15/2021	\$77.95
PMT000059083	Aramark Uniform & Career Apparel Group	11/15/2021	\$136.60
PMT000059084	Aramark Uniform & Career Apparel Group	11/15/2021	\$28.25



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PMT000059085	Aramark Uniform & Career Apparel Group	11/15/2021	\$152.64
PMT000059086	Aramark Uniform & Career Apparel Group	11/15/2021	\$7.55
PMT000059087	Aramark Uniform & Career Apparel Group	11/15/2021	\$33.80
PMT000059088	Aramark Uniform & Career Apparel Group	11/15/2021	\$12.00
PMT000059090	Test America Laboratories	11/15/2021	\$96.50
PMT000059091	Plant Trolley Inc	11/15/2021	\$503.28
PMT000059092	Stigler Supply Co	11/15/2021	\$1,547.44
PMT000059093	Ohio Medical Career Center	11/15/2021	\$16,869.75
PMT000059094	Hittle House Llc	11/15/2021	\$8,525.00
PMT000059095	Occupational Health Centers Of Oh Pa Co	11/15/2021	\$202.00
PMT000059096	Occupational Health Centers Of Oh Pa Co	11/15/2021	\$577.00
PMT000059097	Horwitz & Horwitz Llc	11/15/2021	\$760.00
PMT000059098	Mark Armstrong Dds Inc	11/15/2021	\$600.00
PMT000059099	Transcription Gear Inc	11/15/2021	\$203.42
PMT000059101	Ams Oil Llc	11/15/2021	\$448.72
PMT000059102	Patterson Veterinary Supply Inc	11/15/2021	\$10,631.25
PMT000059104	Murphy Tractor & Equipment Co	11/15/2021	\$593.96
PMT000059105	Buck Run Doors & Hardware	11/15/2021	\$3,124.00
PMT000059106	Life Start Inc	11/15/2021	\$25,254.00
PMT000059107	Uct Llc	11/15/2021	\$949.69
PMT000059108	Shanetta Sutton Dds Llc	11/15/2021	\$951.00
PMT000059109	Merrell Plumbing	11/15/2021	\$213.00
PMT000059110	Itsavvy Llc	11/15/2021	\$833.12
PMT000059111	Tri-Tech Forensics Inc	11/15/2021	\$120.87
PMT000059112	Wright Express Financial Service Corp	11/15/2021	\$20,231.28
PMT000059113	Cerner Corporation	11/15/2021	\$1,170.00
PMT000059114	Icp, Inc.	11/15/2021	\$1,050.00



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PMT000059115	Academy For Direct Support Professionals	11/15/2021	\$1,000.00
PMT000059116	US Food Inc	11/15/2021	\$1,743.94
PMT000059117	Maxim Roofing Company Llc	11/15/2021	\$294.27
PMT000059118	Calderon Textiles Llc	11/15/2021	\$2,501.12
PMT000059119	Ohio Institute Of Allied Health	11/15/2021	\$2,209.25
PMT000059123	Donnellon Mccarthy Enterprises Inc	11/15/2021	\$328.50
PMT000059124	Donnellon Mccarthy Enterprises Inc	11/15/2021	\$6,702.82
PMT000059126	Morse Legal Services Llc	11/15/2021	\$400.00
PMT000059127	Julia Paige Family Center Llc	11/15/2021	\$4,096.00
PMT000059128	Mended Reeds Inc	11/15/2021	\$135.15
PMT000059129	Multi Service Technology Solutions Inc	11/15/2021	\$1,054.84
PMT000059130	Environmental Express Inc	11/15/2021	\$483.50
PMT000059131	Sunset Enterprises Llc	11/15/2021	\$1,462.78
PMT000059132	Clinton Ralph Wilcoxson li	11/15/2021	\$1,087.50
PMT000059133	Shred-It US Jv Llc	11/15/2021	\$539.29
PMT000059134	US Bancorp Government Leasing	11/15/2021	\$6,734.39
PMT000059135	Cicero Adams Llc	11/15/2021	\$1,567.50
PMT000059136	Miller Walker & Brush	11/15/2021	\$3,655.00
PMT000059137	Universal Transportation Systems Llc	11/15/2021	\$25,122.13
PMT000059139	Agile Network Builders, Llc	11/15/2021	\$2,503.00
PMT000059140	Highfield Door Sales Llc	11/15/2021	\$400.00
PMT000059141	Fishbeck	11/15/2021	\$5,604.15
PMT000059142	Centerville Cjdr Llc	11/15/2021	\$318.00
PMT000059143	Mnj Technologies Direct Inc	11/15/2021	\$1,878.60
PMT000059144	Glass America Midwest Inc	11/15/2021	\$272.75
PMT000059145	Kane Law Offices Llc	11/15/2021	\$960.00
PMT000059146	S.S. Kemp & Co., Llc	11/15/2021	\$135.39



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000059148	Charter Communications Holdings Llc	11/15/2021	\$50.56
PMT000059150	Nathan Boone	11/15/2021	\$400.00
PMT000059152	Rachel Selby	11/15/2021	\$798.00
PMT000059153	Navisite Llc	11/15/2021	\$2,706.00
PMT000059154	Amy D And Christopher A Sammons	11/15/2021	\$147.00
PMT000059156	Recovery Works Healing Center Llc	11/15/2021	\$593.75
PMT000059157	Integrity & Trust Llc	11/15/2021	\$1,285.00
PMT000059158	Dodd Camera	11/15/2021	\$40.00
PMT000059159	Cassandra A Reeves	11/15/2021	\$384.00
PMT000059160	Cassandra A Reeves	11/15/2021	\$364.80
PMT000059161	Midway Trailer Sales Llc	11/15/2021	\$999.04
PMT000059162	Water Co Of The Central States Inc	11/15/2021	\$44.75
PMT000059165	Victory Supply Inc	11/15/2021	\$3,638.60
PMT000059166	Jared Jones	11/15/2021	\$575.00
PMT000059168	William F Bergman	11/15/2021	\$4,640.00
PMT000059169	Miamisburg Municipal Court	11/15/2021	\$157.00
PMT000059170	Miamisburg Municipal Court	11/15/2021	\$62,562.05
PMT000059171	Anthony Comunale	11/15/2021	\$400.00
PMT000059173	Kenneth M Brunson	11/15/2021	\$83.75
PMT000059174	Insight Public Sector Inc	11/15/2021	\$468.00
PMT000059176	Quality Time With Wisdom Group Home	11/15/2021	\$18,300.00
PMT000059177	Ohio Polygraph Services Llc	11/15/2021	\$300.00
PMT000059178	Stacia R. Burlingame	11/15/2021	\$2,000.00
PMT000059179	Kara Hamby	11/15/2021	\$175.56
PMT000059180	Darren L. Andrews	11/15/2021	\$230.45
PMT000059181	Linda S. Zell	11/15/2021	\$67.15
PMT000059182	James D. Gebhart	11/15/2021	\$165.20



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PMT000059183	Barbara J. Martin	11/15/2021	\$25.76
PMT000059184	Mary L. Stitsinger	11/15/2021	\$116.93
PMT000059185	Julia B. Peppo	11/15/2021	\$182.00
PMT000059186	Lineal D. Gaulding	11/15/2021	\$105.95
PMT000059187	Amanda M. Kuhn	11/15/2021	\$15.68
PMT000059188	Brooke Janea Ehlers	11/15/2021	\$91.16
PMT000059206	Monica E Stevens	11/15/2021	\$312.50
PMT000059208	Advanced Home Medical	11/15/2021	\$245.10
PMT000059211	Sonifi Health Inc	11/15/2021	\$800.10
PMT000059214	GDL Property Management Llc	11/15/2021	\$590.00
PMT000059215	Michael R Nolan	11/15/2021	\$156.55
PMT000059217	Amanda Nguyen	11/15/2021	\$1,000.00
PMT000059218	Addus HealthCare Inc	11/15/2021	\$984.00
PMT000059219	Bryson Bailey	11/15/2021	\$1,000.00
PMT000059221	Palmer Trucks Inc	11/15/2021	\$316.50
PMT000059222	Lawson Products Inc	11/15/2021	\$902.24
PMT000059223	Elitaire LLC	11/15/2021	\$2,835.00
PMT000059224	Michael Pignatiello	11/15/2021	\$3,200.00
PMT000059226	Cynthia L Westwood	11/15/2021	\$1,000.00
PMT000059227	Montgomery County Treasurer	11/15/2021	\$10,746.81
PMT000059228	Andy Espino	11/15/2021	\$600.00
PMT000059229	William L Richardson II	11/15/2021	\$12.88
PMT000059230	Brighter Future For Youth LLC	11/15/2021	\$9,920.00
PMT000059231	United Laboratories Inc	11/15/2021	\$1,795.44
PMT000059232	Lisa Kidd	11/15/2021	\$540.31
PMT000059233	Fox Valley Technical College	11/15/2021	\$395.00
PMT000059234	Michael D Rotterman	11/15/2021	\$195.44



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PMT000059235	Brandon Britton	11/15/2021	\$241.01
PMT000059236	Gracielle Galrao Boyer	11/15/2021	\$141.12
PMT000059237	Itay Tayas Zamir	11/15/2021	\$3,750.00
PMT000059238	Jacob Via	11/15/2021	\$275.00
PMT000059239	Cotillion Home Nonprofit LLC	11/15/2021	\$2,800.00
PMT000059240	Austin Green	11/15/2021	\$1,000.00
PMT000059241	Zachary Stringfellow	11/15/2021	\$1,000.00
PMT000059242	Alexander Edwards	11/15/2021	\$1,000.00
PMT000059243	Anthony Jett	11/15/2021	\$1,000.00
PMT000059245	ESTELLE ELISA MARTINEZ	11/15/2021	\$10.00
PMT000059248	JAMES M. COUCH	11/15/2021	\$10.00
PMT000059251	JAREE E. WATKINS	11/15/2021	\$10.00
PMT000059252	JILL M. DODSON	11/15/2021	\$10.00
PMT000058882	Everett J Prescott Inc	11/15/2021	\$2,690.40
PMT000058883	Idexx Distribution Corp	11/15/2021	\$76.00
PMT000058884	Cirrus Concept Consulting Inc	11/15/2021	\$41,878.11
PMT000058886	Brookville Rental Inc	11/15/2021	\$115.96
PMT000058887	Heeter Plumbing Llc	11/15/2021	\$740.00
PMT000058888	Adp Inc	11/15/2021	\$229.35
PMT000058890	Time Warner Cable	11/15/2021	\$47.15
PMT000058891	At&T Corp	11/15/2021	\$10,551.05
PMT000058892	At&T Corp	11/15/2021	\$18,118.81
PMT000058893	At&T Corp	11/15/2021	\$932.42
PMT000058894	Salvation Army	11/15/2021	\$20,290.34
PMT000058895	M H Equipment Company	11/15/2021	\$347.39
PMT000058896	Xerox Corporation	11/15/2021	\$1,687.02
PMT000058897	Dawn S Garrett Atty At Law	11/15/2021	\$337.50



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PMT000058898	Chapel Romanoff Technologies Llc	11/15/2021	\$2,270.00
PMT000058899	Magloclen	11/15/2021	\$400.00
PMT000058902	Wesco Distribution Inc	11/15/2021	\$1,850.89
PMT000058903	Emerge Technologies Llc	11/15/2021	\$13,464.42
PMT000058905	Treherne Law Office	11/15/2021	\$950.00
PMT000058906	Kelly R Kolb	11/15/2021	\$69.55
PMT000058907	V Gayle Miller LLC	11/15/2021	\$2,730.00
PMT000058908	Chris Fogt Atty	11/15/2021	\$1,277.50
PMT000058909	Laurie Walker Hoff	11/15/2021	\$1,543.75
PMT000058910	Solid Blend Technologies Inc	11/15/2021	\$1,334.00
PMT000058911	Wesley Com Center Inc	11/15/2021	\$1,482.86
PMT000058912	Viola J & Mark J Cullen	11/15/2021	\$147.00
PMT000058913	Dayton Power And Light	11/15/2021	\$10,604.16
PMT000058916	Dayton Power And Light	11/15/2021	\$26.80
PMT000058917	Dayton Power And Light	11/15/2021	\$27.98
PMT000058918	Dayton Power And Light	11/15/2021	\$32.93
PMT000058919	Dayton Power And Light	11/15/2021	\$37.01
PMT000058920	Dayton Stencil Works Co	11/15/2021	\$26.96
Voucher Count:		692	Sub-Total: \$4,778,655.14