

RESOLUTION NO. 21-1454



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

TO: Clerk of Commission

DATE: November 30, 2021

LISTING OF PAYMENTS TO BE APPROVED ON: November 30, 2021



BCC Prelist Certification Report

Date

November 30, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000060631	Montgomery County Common Pleas Court	11/23/2021	\$1,150.00
PMT000060632	Continental American Insurance	11/23/2021	\$3,494.96
PMT000060633	Molly Kathleen Walters	11/23/2021	\$493.00
PMT000060636	City Of Dayton	11/29/2021	\$121,847.34
PMT000060637	City Of Dayton	11/29/2021	\$249,597.99
PMT000060638	City Of Dayton	11/29/2021	\$155,155.06
PMT000060639	City Of Dayton	11/29/2021	\$70,827.18
PMT000060641	UMR Inc (Admin)	11/29/2021	\$97,661.52
PMT000060643	Kronos Inc	11/29/2021	\$1,080.00
PMT000060652	Staples Contract & Commercial Inc	11/29/2021	\$33,964.30
PMT000060653	Ergogenesis Llc	11/29/2021	\$1,208.43
PMT000060654	Craig Heintz	11/29/2021	\$555.00
PMT000060655	Miami Valley RTA	11/29/2021	\$110,754.17
PMT000060656	Pitney Bowes Inc	11/29/2021	\$440.78
PMT000060658	Heeter Plumbing Llc	11/29/2021	\$920.00
PMT000060659	Graybar Electric Co. Inc.	11/29/2021	\$1,442.96
PMT000060660	Siemens Industry	11/29/2021	\$1,332.00
PMT000060661	Barrett Paving Materials Inc	11/29/2021	\$2,181.68
PMT000060662	Adp Inc	11/29/2021	\$261.26
PMT000060663	At&T Corp	11/29/2021	\$5,911.30
PMT000060664	Salvation Army	11/29/2021	\$29,779.00
PMT000060666	Pnc Bank	11/29/2021	\$50.00
PMT000060667	Pnc Bank	11/29/2021	\$2,000.00
PMT000060668	Ricoh Usa Inc	11/29/2021	\$129.86
PMT000060669	Penn Veterinary Supply Inc	11/29/2021	\$569.97
PMT000060670	Aramark	11/29/2021	\$53,436.09
PMT000060671	Midwestern Assoc Of Forensic Scientist	11/29/2021	\$125.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000060673	Wesco Distribution Inc	11/29/2021	\$32.79
PMT000060674	Executive Pulse Inc	11/29/2021	\$5,000.00
PMT000060675	Barbra Bergman	11/29/2021	\$8,400.00
PMT000060676	David M Duwel Atty	11/29/2021	\$300.00
PMT000060677	Kevin B Stahl	11/29/2021	\$477.41
PMT000060678	Brian R James	11/29/2021	\$172.43
PMT000060679	Solid Blend Technologies Inc	11/29/2021	\$1,000.00
PMT000060680	Ohio Valley Audio Visual Llc	11/29/2021	\$3,465.55
PMT000060681	Wesley Com Center Inc	11/29/2021	\$11,767.50
PMT000060682	Dayton Area Chamber of Commerce	11/29/2021	\$100.00
PMT000060683	Dayton Power And Light	11/29/2021	\$2,522.52
PMT000060684	Dayton Power And Light	11/29/2021	\$2,043.82
PMT000060685	Dayton Power And Light	11/29/2021	\$1,194.06
PMT000060686	Dayton Power And Light	11/29/2021	\$4,876.64
PMT000060687	Dayton Power And Light	11/29/2021	\$1,208.26
PMT000060688	Dayton Power And Light	11/29/2021	\$22.93
PMT000060689	Dayton Power And Light	11/29/2021	\$1,008.54
PMT000060690	Dayton Power And Light	11/29/2021	\$95.06
PMT000060691	Dayton Power And Light	11/29/2021	\$600.06
PMT000060692	Dayton Power And Light	11/29/2021	\$464.04
PMT000060693	Dayton Power And Light	11/29/2021	\$43.83
PMT000060694	Dayton Power And Light	11/29/2021	\$297.72
PMT000060695	Dayton Power And Light	11/29/2021	\$71.48
PMT000060696	Dayton Power And Light	11/29/2021	\$80.24
PMT000060697	Dayton Power And Light	11/29/2021	\$7,130.40
PMT000060698	Dayton Power And Light	11/29/2021	\$5,558.06
PMT000060699	Dayton Power And Light	11/29/2021	\$20,434.47



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PMT000060700	Dayton Power And Light	11/29/2021	\$858.20
PMT000060701	Dayton Power And Light	11/29/2021	\$24.25
PMT000060702	Dayton Power And Light	11/29/2021	\$35.29
PMT000060703	Dayton Power And Light	11/29/2021	\$27.50
PMT000060704	Dayton Power And Light	11/29/2021	\$177.42
PMT000060705	Dayton Power And Light	11/29/2021	\$29.56
PMT000060706	Dayton Power And Light	11/29/2021	\$61.68
PMT000060707	Dayton Power And Light	11/29/2021	\$1,128.73
PMT000060708	Dayton Power And Light	11/29/2021	\$2,576.04
PMT000060709	Dayton Power And Light	11/29/2021	\$858.54
PMT000060710	Dayton Power And Light	11/29/2021	\$92.50
PMT000060711	Dayton Power And Light	11/29/2021	\$59.50
PMT000060712	Dayton Power And Light	11/29/2021	\$2,206.48
PMT000060713	Dayton Power And Light	11/29/2021	\$221.49
PMT000060714	Dayton Power And Light	11/29/2021	\$153.52
PMT000060715	Dayton Power And Light	11/29/2021	\$35.74
PMT000060716	Dayton Power And Light	11/29/2021	\$23,800.95
PMT000060717	Dayton Power And Light	11/29/2021	\$16,658.20
PMT000060718	Dayton Power And Light	11/29/2021	\$129.94
PMT000060719	Dayton Power And Light	11/29/2021	\$179.09
PMT000060720	Dayton Power And Light	11/29/2021	\$187.66
PMT000060721	Dayton Power And Light	11/29/2021	\$5,890.89
PMT000060722	Dayton Power And Light	11/29/2021	\$20.27
PMT000060723	Dayton Power And Light	11/29/2021	\$7,920.65
PMT000060724	Dayton Power And Light	11/29/2021	\$28.78
PMT000060725	Dayton Power And Light	11/29/2021	\$16.31
PMT000060726	Dayton Stencil Works Co	11/29/2021	\$119.00



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PMT000060727	Dinsmore & Shohl Llp	11/29/2021	\$600.00
PMT000060728	Dinsmore & Shohl Llp	11/29/2021	\$900.00
PMT000060729	Kroger Co	11/29/2021	\$721.47
PMT000060730	F D Lawrence Electric	11/29/2021	\$847.14
PMT000060731	Siebenthaler Co.	11/29/2021	\$998.00
PMT000060732	Allied Supply Company Inc	11/29/2021	\$52.10
PMT000060733	M & R Electric Motor Service Inc	11/29/2021	\$1,034.00
PMT000060734	Catholic Social Services	11/29/2021	\$10,934.40
PMT000060735	Catholic Social Services	11/29/2021	\$53,004.09
PMT000060737	Young Womens Christian Association	11/29/2021	\$12,136.30
PMT000060738	Young Womens Christian Association	11/29/2021	\$3,774.80
PMT000060739	Young Womens Christian Association	11/29/2021	\$660.54
PMT000060740	Young Womens Christian Association	11/29/2021	\$6,767.64
PMT000060741	Young Men Christian Assoc	11/29/2021	\$14,401.54
PMT000060742	Grace United Methodist Church	11/29/2021	\$7,954.80
PMT000060743	Carroll Wuertz Tire Co.	11/29/2021	\$4,549.92
PMT000060744	Miami Industrial Trucks	11/29/2021	\$770.00
PMT000060745	Senior Resource Connection	11/29/2021	\$21,862.40
PMT000060747	Eastway Corporation	11/29/2021	\$4,975.00
PMT000060749	Bnd Rentals, Inc.	11/29/2021	\$749.98
PMT000060751	Mccormick Equipment Co Inc	11/29/2021	\$180.00
PMT000060752	Talbert House	11/29/2021	\$6,246.00
PMT000060753	Mid-Western Children'S Home	11/29/2021	\$4,329.15
PMT000060754	Sinclair Community College	11/29/2021	\$4,426.05
PMT000060755	Dakota Center Inc	11/29/2021	\$4,625.00
PMT000060756	Ohio Newspapers Inc	11/29/2021	\$4,870.00
PMT000060757	Ohio Newspapers Inc	11/29/2021	\$279.71



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PMT000060758	Ohio Newspapers Inc	11/29/2021	\$4,510.00
PMT000060759	Tristate Valves & Controls Inc	11/29/2021	\$938.00
PMT000060760	Apg Office Furnishings	11/29/2021	\$686.51
PMT000060761	Gem City Key Shop, Inc.	11/29/2021	\$348.25
PMT000060762	H-M Company	11/29/2021	\$189.00
PMT000060763	Kaffenbarger Truck Eqmnt. Company	11/29/2021	\$252.00
PMT000060766	South Community, Inc.	11/29/2021	\$11,449.50
PMT000060770	US Bank	11/29/2021	\$2,095.00
PMT000060771	Merchants Security Serv.	11/29/2021	\$5,810.16
PMT000060773	Daybreak, Inc.	11/29/2021	\$15,394.63
PMT000060774	Mackil Inc	11/29/2021	\$346.00
PMT000060778	A E David Company Inc	11/29/2021	\$2,319.30
PMT000060779	Professional Innovations	11/29/2021	\$1,254.00
PMT000060780	Oh Common Pleas Judges Assoc	11/29/2021	\$295.00
PMT000060781	Miami Valley Human	11/29/2021	\$375.00
PMT000060782	Harris Calorific Sales, Inc.	11/29/2021	\$186.00
PMT000060784	Atr Distributing Co Inc	11/29/2021	\$2,932.50
PMT000060786	Interstate Ford, Inc.	11/29/2021	\$20.28
PMT000060787	Interstate Ford, Inc.	11/29/2021	\$48.82
PMT000060788	Interstate Ford, Inc.	11/29/2021	\$24.56
PMT000060789	Ernst Enterprises Inc	11/29/2021	\$297.00
PMT000060790	A & A Safety, Inc	11/29/2021	\$35,787.95
PMT000060791	A1 Sprinkler Company Inc	11/29/2021	\$400.00
PMT000060792	Citicasters Company	11/29/2021	\$1,254.00
PMT000060794	Artemis Center	11/29/2021	\$22,927.44
PMT000060795	Ohio Water Development	11/29/2021	\$2,768,693.39
PMT000060796	Cincinnati Copiers Inc	11/29/2021	\$1,244.48



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PMT000060797	Children Have Options In Caring	11/29/2021	\$53,809.54
PMT000060798	Dayton Parts Co Napa	11/29/2021	\$400.78
PMT000060799	Homefull	11/29/2021	\$24,766.57
PMT000060800	Homefull	11/29/2021	\$150,497.91
PMT000060801	Greater Dayton Volunteer	11/29/2021	\$498.68
PMT000060803	Compunet Clinical Labs	11/29/2021	\$1,523.77
PMT000060804	Compunet Clinical Labs	11/29/2021	\$225.00
PMT000060805	Waibel Energy Systems	11/29/2021	\$8,980.00
PMT000060806	Elliott & Faulkner Lpa	11/29/2021	\$2,559.00
PMT000060807	Ohio Coalition For Adult Protective Serv	11/29/2021	\$250.00
PMT000060808	Dayton Bar Association	11/29/2021	\$275.00
PMT000060809	Verizon Wireless	11/29/2021	\$3,620.99
PMT000060810	Treasurer State Of Ohio	11/29/2021	\$100.00
PMT000060811	Treasurer State Of Ohio	11/29/2021	\$68.25
PMT000060812	Treasurer State Of Ohio	11/29/2021	\$10.00
PMT000060813	Treasurer State Of Ohio	11/29/2021	\$541,652.58
PMT000060814	Treasurer State Of Ohio	11/29/2021	\$16,791.27
PMT000060815	Treasurer State Of Ohio	11/29/2021	\$9,998.17
PMT000060817	Treasurer State Of Ohio	11/29/2021	\$5,528.25
PMT000060818	Parity Inc.	11/29/2021	\$1,750.00
PMT000060819	Louderback Family Inv Inc	11/29/2021	\$9,635.00
PMT000060820	Randd Associates	11/29/2021	\$651.50
PMT000060822	Viking Group Inc	11/29/2021	\$24.96
PMT000060823	Eratech Environmental Inc	11/29/2021	\$5,035.00
PMT000060824	Powell Company Ltd	11/29/2021	\$606.17
PMT000060825	Nova Vision Care	11/29/2021	\$380.00
PMT000060826	Green & Green Lawyers	11/29/2021	\$300.00



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PMT000060827	Stratacache Inc	11/29/2021	\$2,518.56
PMT000060828	Westcare Ohio	11/29/2021	\$11,111.35
PMT000060829	Omega Community Development Corp	11/29/2021	\$2,632.08
PMT000060830	Rumpke Of Ohio Inc	11/29/2021	\$4,382.44
PMT000060831	Rumpke Of Ohio Inc	11/29/2021	\$14,530.99
PMT000060832	Dayton Tool Crib Inc	11/29/2021	\$1,928.88
PMT000060834	Cintas Corporation	11/29/2021	\$1,167.02
PMT000060836	Woodhull Llc	11/29/2021	\$20.20
PMT000060837	Miami Valley Interpreters, Llc	11/29/2021	\$464.00
PMT000060839	Shiver Security Systems Inc	11/29/2021	\$710.31
PMT000060840	Ohio State Bar Association	11/29/2021	\$125.00
PMT000060841	Ohio State Bar Association	11/29/2021	\$125.00
PMT000060842	Ohio State Bar Association	11/29/2021	\$125.00
PMT000060843	Ohio State Bar Association	11/29/2021	\$125.00
PMT000060844	Ohio State Bar Association	11/29/2021	\$125.00
PMT000060845	Ohio State Bar Association	11/29/2021	\$125.00
PMT000060846	Ohio State Bar Association	11/29/2021	\$125.00
PMT000060847	Ohio State Bar Association	11/29/2021	\$125.00
PMT000060848	Ohio State Bar Association	11/29/2021	\$315.00
PMT000060849	Ohio State Bar Association	11/29/2021	\$125.00
PMT000060850	Ohio State Bar Association	11/29/2021	\$125.00
PMT000060851	Ohio State Bar Association	11/29/2021	\$125.00
PMT000060852	Ohio State Bar Association	11/29/2021	\$125.00
PMT000060853	Ohio State Bar Association	11/29/2021	\$125.00
PMT000060854	Sterling Paper	11/29/2021	\$102.50
PMT000060856	Buckeye Power Sales, Co.	11/29/2021	\$770.00
PMT000060857	Midwest Motor Supply Co Inc	11/29/2021	\$81.48



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000060858	Miami County Sheriff	11/29/2021	\$157.00
PMT000060859	Warren County	11/29/2021	\$91.00
PMT000060860	Warren County	11/29/2021	\$36.36
PMT000060861	Hamilton County	11/29/2021	\$135.00
PMT000060862	Greater Dayton Premier Management	11/29/2021	\$1,927.76
PMT000060863	Clark County	11/29/2021	\$30.00
PMT000060864	Montgomery County	11/29/2021	\$237.49
PMT000060870	Montgomery County	11/29/2021	\$113.07
PMT000060871	City Of Dayton	11/29/2021	\$1,646.36
PMT000060872	City Of Dayton	11/29/2021	\$159.67
PMT000060873	Greene County	11/29/2021	\$325.60
PMT000060874	City Of Kettering	11/29/2021	\$122,552.17
PMT000060875	City Of Huber Heights	11/29/2021	\$298.39
PMT000060876	Mt Enon Missionary Baptist Church	11/29/2021	\$7,292.00
PMT000060877	City Of Vandalia	11/29/2021	\$25.59
PMT000060878	City Of Vandalia	11/29/2021	\$22.64
PMT000060879	City Of Vandalia	11/29/2021	\$37.64
PMT000060880	Village Of New Lebanon	11/29/2021	\$139.83
PMT000060881	Ohio State University	11/29/2021	\$7,220.85
PMT000060882	Dayton Foundation, The	11/29/2021	\$30,000.00
PMT000060883	Dayton History	11/29/2021	\$19,000.00
PMT000060884	Operator Training	11/29/2021	\$2,176.00
PMT000060885	Madison Co Sheriff Office	11/29/2021	\$17.58
PMT000060886	State of Ohio	11/29/2021	\$360.00
PMT000060887	Applied Industrial Tech.	11/29/2021	\$2,125.33
PMT000060888	State Industrial Products	11/29/2021	\$283.24
PMT000060890	Ohio Machinery Co	11/29/2021	\$1,747.93



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000060891	Ohio Machinery Co	11/29/2021	\$419.73
PMT000060892	Ohio Machinery Co	11/29/2021	\$256.32
PMT000060893	Ohio Machinery Co	11/29/2021	\$9,981.38
PMT000060894	Ohio Machinery Co	11/29/2021	\$139.19
PMT000060895	Berea Childrens Home	11/29/2021	\$43,524.00
PMT000060897	Village Network	11/29/2021	\$2,115.90
PMT000060898	Honey Baked Ham Company	11/29/2021	\$3,305.47
PMT000060899	National Youth Advocate	11/29/2021	\$96,987.67
PMT000060900	Stoops Freightliner & Quality Trailer	11/29/2021	\$294.24
PMT000060901	Legal Aid Of Western Ohio	11/29/2021	\$39,247.92
PMT000060902	Sparks Commercial Tire Inc	11/29/2021	\$8,304.00
PMT000060903	Digital Fringe Inc	11/29/2021	\$236.51
PMT000060904	Boyd Watterson Asset Management Llc	11/29/2021	\$12,500.00
PMT000060905	Summit County Sheriff	11/29/2021	\$57.64
PMT000060906	Best Equipment Company Inc	11/29/2021	\$381.50
PMT000060907	Pest Doctor Systems Inc	11/29/2021	\$648.24
PMT000060908	Walters Environmental Consulting Inc	11/29/2021	\$575.00
PMT000060911	Vectren Energy Delivery Of Ohio Inc	11/29/2021	\$251.54
PMT000060912	Vectren Energy Delivery Of Ohio Inc	11/29/2021	\$1,063.14
PMT000060913	Vectren Energy Delivery Of Ohio Inc	11/29/2021	\$65.05
PMT000060914	Vectren Energy Delivery Of Ohio Inc	11/29/2021	\$1,173.77
PMT000060915	Vectren Energy Delivery Of Ohio Inc	11/29/2021	\$1,738.19
PMT000060916	Motorola Solutions Inc	11/29/2021	\$342.00
PMT000060917	W W Grainger Inc	11/29/2021	\$510.77
PMT000060918	W W Grainger Inc	11/29/2021	\$9.00
PMT000060919	W W Grainger Inc	11/29/2021	\$422.70
PMT000060920	W W Grainger Inc	11/29/2021	\$7.70



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PMT000060921	W W Grainger Inc	11/29/2021	\$15.90
PMT000060924	Arjo Inc	11/29/2021	\$4,789.84
PMT000060925	Vermeer Heartland	11/29/2021	\$14,672.17
PMT000060926	Utility Supply Of America	11/29/2021	\$247.10
PMT000060931	Gordon Food Service Inc	11/29/2021	\$84.86
PMT000060932	Gordon Food Service Inc	11/29/2021	\$950.92
PMT000060933	Gordon Food Service Inc	11/29/2021	\$899.63
PMT000060934	Gordon Food Service Inc	11/29/2021	\$356.18
PMT000060935	Western States Envelope	11/29/2021	\$823.90
PMT000060936	Cargill Inc	11/29/2021	\$5,790.93
PMT000060937	Ncs Pearson Inc	11/29/2021	\$330.00
PMT000060938	Fastenal Company	11/29/2021	\$27.15
PMT000060939	Mckesson Medical-Surgical Minnesota	11/29/2021	\$1,746.79
PMT000060940	Edmentum Inc	11/29/2021	\$3,068.82
PMT000060941	Keystone Richland Centers Llc	11/29/2021	\$17,487.00
PMT000060942	Commission On Accreditation For Law	11/29/2021	\$5,605.00
PMT000060943	Government Scientific Source Inc	11/29/2021	\$109.40
PMT000060944	Evident Inc	11/29/2021	\$328.25
PMT000060945	Mythics Inc	11/29/2021	\$2,193.89
PMT000060946	Lowes Home Centers Inc	11/29/2021	\$479.91
PMT000060947	Lowes Home Centers Inc	11/29/2021	\$322.05
PMT000060948	Lowes Home Centers Inc	11/29/2021	\$137.65
PMT000060949	Lowes Home Centers Inc	11/29/2021	\$267.78
PMT000060950	Pro Chem Inc	11/29/2021	\$371.94
PMT000060952	Miami Valley Broadcasting	11/29/2021	\$120.00
PMT000060953	Johnson Controls Security Solutions LLC	11/29/2021	\$3,273.38
PMT000060954	Apco, Afc Inc	11/29/2021	\$288.00



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PMT000060955	Fedex	11/29/2021	\$60.77
PMT000060956	At&T Services Inc	11/29/2021	\$718.24
PMT000060957	At&T Services Inc	11/29/2021	\$42.39
PMT000060959	At&T Services Inc	11/29/2021	\$65.67
PMT000060960	At&T Services Inc	11/29/2021	\$153.00
PMT000060963	At&T Services Inc	11/29/2021	\$472.39
PMT000060964	Nch Corporation	11/29/2021	\$2,776.58
PMT000060965	Occupational Health Centers	11/29/2021	\$556.50
PMT000060966	Wdtn Tv2	11/29/2021	\$845.00
PMT000060967	Chem-Aqua, Inc.	11/29/2021	\$721.79
PMT000060969	Specialty Enterprises Inc	11/29/2021	\$1,990.00
PMT000060970	Pitney Bowes Bank Inc	11/29/2021	\$81,644.69
PMT000060971	The Foodbank Inc	11/29/2021	\$28,494.06
PMT000060972	Amazon.Com, Inc	11/29/2021	\$4,888.58
PMT000060974	Jaroth	11/29/2021	\$153.00
PMT000060975	Precision Dynamics Corp	11/29/2021	\$677.25
PMT000060976	Aramark Uniform & Career Apparel Group	11/29/2021	\$7.55
PMT000060977	Aramark Uniform & Career Apparel Group	11/29/2021	\$95.80
PMT000060978	Aramark Uniform & Career Apparel Group	11/29/2021	\$44.55
PMT000060979	Aramark Uniform & Career Apparel Group	11/29/2021	\$28.25
PMT000060980	Aramark Uniform & Career Apparel Group	11/29/2021	\$12.00
PMT000060981	Directv Inc	11/29/2021	\$137.79
PMT000060986	Stigler Supply Co	11/29/2021	\$323.18
PMT000060987	4 Iron Development	11/29/2021	\$806.52
PMT000060988	Hittle House Llc	11/29/2021	\$4,262.50
PMT000060990	Occupational Health Centers Of Oh Pa Co	11/29/2021	\$2,502.00
PMT000060991	Burlington Coat Factory	11/29/2021	\$2,896.05



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000060992	Language Line Services Inc	11/29/2021	\$1,247.34
PMT000060994	Ams Oil Llc	11/29/2021	\$160.50
PMT000060996	Cg Egli Inc	11/29/2021	\$5,831.67
PMT000060997	Frontier Communications Of America Inc	11/29/2021	\$1,255.93
PMT000060998	Murphy Tractor & Equipment Co	11/29/2021	\$83.80
PMT000060999	Geographic Technologies Group Inc	11/29/2021	\$1,050.00
PMT000061000	Buck Run Doors & Hardware	11/29/2021	\$184.00
PMT000061001	House Of Bread	11/29/2021	\$4,375.00
PMT000061003	Advocates For Basic Legal Equality	11/29/2021	\$750.00
PMT000061005	Icp, Inc.	11/29/2021	\$518.40
PMT000061006	US Food Inc	11/29/2021	\$933.79
PMT000061007	Kennedy Management Consulting Inc	11/29/2021	\$61.19
PMT000061008	Vance Outdoors Inc	11/29/2021	\$481.00
PMT000061009	Prairie Farms Dairy Inc	11/29/2021	\$193.95
PMT000061010	Urban League Of Greater	11/29/2021	\$25,653.40
PMT000061011	Cne Gas Holdings	11/29/2021	\$3,105.80
PMT000061012	Cne Gas Holdings	11/29/2021	\$1,260.28
PMT000061013	Cne Gas Holdings	11/29/2021	\$2,678.29
PMT000061014	Cne Gas Holdings	11/29/2021	\$5,086.14
PMT000061015	Ohio Institute Of Allied Health	11/29/2021	\$2,090.71
PMT000061016	Trank Batteries, Inc.	11/29/2021	\$1,844.30
PMT000061017	Trank Batteries, Inc.	11/29/2021	\$860.69
PMT000061019	Donnellon Mccarthy Enterprises Inc	11/29/2021	\$78.00
PMT000061020	Rush Truck Centers Of Ohio	11/29/2021	\$165.00
PMT000061021	Medvet Associates Llc	11/29/2021	\$1,699.62
PMT000061023	Julia Paige Family Center Llc	11/29/2021	\$7,936.00
PMT000061024	A1 Attorney Services Llc	11/29/2021	\$220.00



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PMT000061025	Multi Service Technology Solutions Inc	11/29/2021	\$175.96
PMT000061026	Ty A Carpenter	11/29/2021	\$486.96
PMT000061027	Ty A Carpenter	11/29/2021	\$794.16
PMT000061028	Verizon Connect Nwf Inc	11/29/2021	\$16.19
PMT000061029	Sunset Enterprises Llc	11/29/2021	\$911.60
PMT000061030	US Bancorp Government Leasing	11/29/2021	\$6,025.06
PMT000061031	Amerathon Llc	11/29/2021	\$217.54
PMT000061032	Airgas Inc	11/29/2021	\$365.81
PMT000061033	Purity Chemicals Inc	11/29/2021	\$989.00
PMT000061034	Galls Llc	11/29/2021	\$992.00
PMT000061035	H R S & S	11/29/2021	\$46,480.00
PMT000061036	Mnj Technologies Direct Inc	11/29/2021	\$206.10
PMT000061037	Mnj Technologies Direct Inc	11/29/2021	\$649.30
PMT000061038	Steven M King	11/29/2021	\$12,250.00
PMT000061039	Millennium Business Systems	11/29/2021	\$2,351.12
PMT000061040	Millennium Business Systems	11/29/2021	\$20,665.13
PMT000061041	Hydramachine Inc	11/29/2021	\$855.54
PMT000061044	Charter Communications Holdings Llc	11/29/2021	\$99.99
PMT000061045	Charter Communications Holdings Llc	11/29/2021	\$99.99
PMT000061046	Charter Communications Holdings Llc	11/29/2021	\$102.00
PMT000061048	Stephanie L Camboni	11/29/2021	\$300.00
PMT000061049	Heart At Hearth	11/29/2021	\$21,843.00
PMT000061050	Ims Technology And Security Llc	11/29/2021	\$4,150.75
PMT000061051	Mercedes Medical Llc	11/29/2021	\$500.50
PMT000061052	Enterlock Corp	11/29/2021	\$7,952.00
PMT000061054	Preschool Promise, Inc.	11/29/2021	\$241,505.99
PMT000061055	Igs Ventures Inc	11/29/2021	\$2,766.86



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PMT000061056	Igs Ventures Inc	11/29/2021	\$18,068.20
PMT000061057	Clean Water Environmental	11/29/2021	\$433.46
PMT000061059	Kathryn Dannecker	11/29/2021	\$294.00
PMT000061060	Green Wave Computer Recycling, Llc	11/29/2021	\$973.76
PMT000061061	Strive House Inc	11/29/2021	\$16,991.00
PMT000061062	Cassandra A Reeves	11/29/2021	\$775.20
PMT000061063	Sara & Andrew Brads	11/29/2021	\$147.00
PMT000061064	Express Wash Concepts Llc	11/29/2021	\$90.00
PMT000061067	Val-Pak Of Cincinnati Inc	11/29/2021	\$1,350.00
PMT000061068	Kendall Electric Inc	11/29/2021	\$35.88
PMT000061069	Thermal Solutions International Inc	11/29/2021	\$66.95
PMT000061070	Veritext Llc	11/29/2021	\$1,070.05
PMT000061071	Kenneth M Brunson	11/29/2021	\$250.00
PMT000061073	Belmont County Sheriff	11/29/2021	\$19.00
PMT000061074	Insight Public Sector Inc	11/29/2021	\$327.62
PMT000061075	Ladybug Services Llc	11/29/2021	\$1,624.16
PMT000061076	Point And Pay Llc	11/29/2021	\$566.25
PMT000061077	Gloria A. Washington	11/29/2021	\$83.50
PMT000061078	Cheryl Keyton	11/29/2021	\$1,140.72
PMT000061079	Annie B. Williams	11/29/2021	\$55.00
PMT000061080	Barbara L. Centers	11/29/2021	\$33.60
PMT000061081	Angela L. Bowers	11/29/2021	\$2,052.00
PMT000061082	Donald E. Jacobs	11/29/2021	\$225.00
PMT000061083	Brandon C. McClain	11/29/2021	\$377.26
PMT000061084	Eliza Sollenberger	11/29/2021	\$75.00
PMT000061085	John S. Mcmanus	11/29/2021	\$80.30
PMT000061086	Mary L. Stitsinger	11/29/2021	\$139.35



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PMT000061087	Carla M. Maragano	11/29/2021	\$194.53
PMT000061088	Brooke Janea Ehlers	11/29/2021	\$369.00
PMT000061089	Kimberly D Frisco	11/29/2021	\$106.75
PMT000061102	Janet Foster Enterprises Inc	11/29/2021	\$26.81
PMT000061103	Council For Community	11/29/2021	\$871.75
PMT000061104	United Telamanagement Corp	11/29/2021	\$938.28
PMT000061106	Adonais Haven Of Rest Llc	11/29/2021	\$25,110.00
PMT000061108	Trivium Interactive Llc	11/29/2021	\$13,000.00
PMT000061109	United Way of The Greater Dayton Area	11/29/2021	\$4,584.13
PMT000061110	White Deer Run LLC	11/29/2021	\$18,600.00
PMT000061111	Stacey M Pettit	11/29/2021	\$29.25
PMT000061112	Richard Kruger	11/29/2021	\$179.88
PMT000061113	Jwc Environmental Inc	11/29/2021	\$19,497.86
PMT000061114	Columbus Compaction LLC	11/29/2021	\$318.80
PMT000061116	Third Perk Express LLC	11/29/2021	\$3,976.38
PMT000061118	Julia K Gourley	11/29/2021	\$369.00
PMT000061119	Paul D Paessun	11/29/2021	\$58.00
PMT000061120	Schlottman Enterprises LLC	11/29/2021	\$5,850.00
PMT000061121	James E Dare	11/29/2021	\$236.50
PMT000061122	Staco Energy Products Co	11/29/2021	\$2,024.64
PMT000061123	Linda Phillips	11/29/2021	\$450.00
PMT000061124	David Allen White	11/29/2021	\$703.27
PMT000061126	Palmer Trucks Inc	11/29/2021	\$5,158.13
PMT000061127	Butler County Ohio	11/29/2021	\$90.00
PMT000061128	Christie M Bebo	11/29/2021	\$603.89
PMT000061129	Elizabeth R McKinley	11/29/2021	\$350.00
PMT000061130	Office Three Sixty Inc	11/29/2021	\$559.96



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PMT000061131	Wise Construction Company Inc	11/29/2021	\$333,244.80
PMT000061133	Travis T Dunnington	11/29/2021	\$115.00
PMT000061134	Cynthia L Westwood	11/29/2021	\$3,000.00
PMT000061135	Montgomery County Treasurer	11/29/2021	\$19,718.81
PMT000061138	Jessica M Wilson	11/29/2021	\$173.04
PMT000061139	Christopher N Claywell	11/29/2021	\$91.72
PMT000061140	Daniella P Wolfe	11/29/2021	\$324.24
PMT000061141	Lisa Kidd	11/29/2021	\$524.87
PMT000061143	Cathy A Nash	11/29/2021	\$230.30
PMT000061144	New Beginnings Group Home	11/29/2021	\$6,200.00
PMT000061145	Carrington Youth Academy LLC	11/29/2021	\$3,348.00
PMT000061149	Mark A Angel	11/29/2021	\$49.00
PMT000061150	Pendo Products LLC	11/29/2021	\$894.00
PMT000061151	Niahrae Weathers	11/29/2021	\$1,000.00
PMT000061152	Livingstone Realty LLC	11/29/2021	\$950.00
PMT000061153	Austin Marcum	11/29/2021	\$275.00
PMT000061154	Ian Hunter	11/29/2021	\$1,000.00
PMT000061155	Christopher J Donisi	11/29/2021	\$35.66
PMT000061156	Stephanie M Lohman	11/29/2021	\$50.00
PMT000061157	Donald M Austin	11/29/2021	\$81.76
PMT000061175	ARBOR EXPERTS	11/29/2021	\$1,377.19
PMT000061176	TRUEGREEN PROPERTIES LLC	11/29/2021	\$147.52
PMT000061177	VILLA SOUTH GARDENS CONDO ASSO	11/29/2021	\$983.16
PMT000061178	BRYAN LANDSAW	11/29/2021	\$12.90
PMT000061179	KATHLEEN CROWE	11/29/2021	\$204.30
PMT000061180	TERRY RITTER	11/29/2021	\$274.70
PMT000061181	FELICIA JOHNSON	11/29/2021	\$82.69



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PMT000061200	CHRIST UNITED METHODIST CHURCH	11/29/2021	\$1,800.00
PMT000061201	LISA HANCOCK	11/29/2021	\$900.00
PMT000061202	THE MIAMI VALLEY SCHOOL	11/29/2021	\$250.00
PMT000061203	TIM PRITCHARD	11/29/2021	\$250.00
PMT000061204	TIPP CITY EXEMPTED VILLAGE SCHOOLS	11/29/2021	\$1,800.00
Voucher Count:		437	Sub-Total: \$6,620,690.53