

RESOLUTION NO. 21-1490



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

TO: Clerk of Commission

DATE: December 7, 2021

LISTING OF PAYMENTS TO BE APPROVED ON: December 7, 2021



BCC Prelist Certification Report

Date

December 7, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000060402	Dayton Young Black Professionals	11/30/2021	\$500.00
PMT000060672	UMR Inc (Claims)	11/30/2021	\$761,655.00
PMT000061218	JP Morgan Chase Bank Na	12/2/2021	\$5,534.85
PMT000061770	Kollin Firm Llc	12/2/2021	\$877.50
PMT000061771	Heather Duwel-Mehl	12/2/2021	\$825.00
PMT000061772	Harland Dailey	12/2/2021	\$77.50
PMT000061773	Environmental Express Inc	12/2/2021	\$240.88
PMT000061774	Alpha Media Llc	12/2/2021	\$2,000.00
PMT000061775	Anthony Vannoy Inc	12/2/2021	\$150.00
PMT000061777	Forensic Science Consultants Inc	12/2/2021	\$1,185.00
PMT000061778	Cicero Adams Llc	12/2/2021	\$5,692.50
PMT000061779	Sean Mcdonald	12/2/2021	\$50.00
PMT000061780	Level 3 Communications Llc	12/2/2021	\$2,010.45
PMT000061781	Level 3 Communications Llc	12/2/2021	\$4,150.36
PMT000061782	Jacob A Kovach Law Co Lpa	12/2/2021	\$1,162.50
PMT000061783	Miller Walker & Brush	12/2/2021	\$3,592.00
PMT000061784	Sidney Electric Co.	12/2/2021	\$2,586.78
PMT000061785	Airgas Inc	12/2/2021	\$345.00
PMT000061787	Tamara Susan Sack	12/2/2021	\$1,440.00
PMT000061788	Universal Transportation Systems Llc	12/2/2021	\$16,771.00
PMT000061789	Universal Transportation Systems Llc	12/2/2021	\$117,422.70
PMT000061791	Highfield Door Sales Llc	12/2/2021	\$1,850.00
PMT000061792	Connors Law Office Llc	12/2/2021	\$1,747.50
PMT000061793	Nover Engelstein & Associates Inc	12/2/2021	\$4,550.00
PMT000061794	Trinity Services Group, Inc.	12/2/2021	\$24,167.52
PMT000061795	Mnj Technologies Direct Inc	12/2/2021	\$764.10
PMT000061796	Mnj Technologies Direct Inc	12/2/2021	\$1,121.40



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000061798	Mnj Technologies Direct Inc	12/2/2021	\$47,479.40
PMT000061800	Mnj Technologies Direct Inc	12/2/2021	\$7,953.00
PMT000061802	Sydney Jackson	12/2/2021	\$162.00
PMT000061803	Kane Law Offices Llc	12/2/2021	\$1,912.50
PMT000061804	Gardner J Combs	12/2/2021	\$487.50
PMT000061808	Charter Communications Holdings Llc	12/2/2021	\$159.72
PMT000061809	Charter Communications Holdings Llc	12/2/2021	\$325.78
PMT000061810	Charter Communications Holdings Llc	12/2/2021	\$68.11
PMT000061811	Greater Dayton Realist Foundation	12/2/2021	\$500.00
PMT000061812	Carl A Lux	12/2/2021	\$375.00
PMT000061813	Resource Recycling Systems Incorporate	12/2/2021	\$8,423.17
PMT000061814	Nathan Boone	12/2/2021	\$400.00
PMT000061816	Lennen Law Llc	12/2/2021	\$2,012.50
PMT000061817	Cellebrite Inc	12/2/2021	\$35,500.00
PMT000061818	Cellebrite Inc	12/2/2021	\$4,300.00
PMT000061820	Sara Barry	12/2/2021	\$1,777.50
PMT000061821	Recovery Works Healing Center Llc	12/2/2021	\$5,104.55
PMT000061822	Donald L Crews	12/2/2021	\$100.00
PMT000061823	Green Wave Computer Recycling, Llc	12/2/2021	\$782.24
PMT000061824	Integrity & Trust Llc	12/2/2021	\$19,847.76
PMT000061825	Tigereye Promotions LLC	12/2/2021	\$417.05
PMT000061826	Latoya Berry	12/2/2021	\$400.00
PMT000061827	Midway Trailer Sales Llc	12/2/2021	\$11,100.00
PMT000061829	Adgators Com Llc	12/2/2021	\$2,580.00
PMT000061830	Irene Wong	12/2/2021	\$712.50
PMT000061831	Dennis Bingham , Md	12/2/2021	\$2,500.00
PMT000061832	Neenah Foundry Company	12/2/2021	\$4,685.25



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000061833	Kimberly M Melchor	12/2/2021	\$1,540.00
PMT000061834	Kimberly M Melchor	12/2/2021	\$1,540.00
PMT000061835	Echosat Inc	12/2/2021	\$47.94
PMT000061836	Water Co Of The Central States Inc	12/2/2021	\$26.00
PMT000061837	Redzone Robotics Inc	12/2/2021	\$13,763.00
PMT000061840	Child Psych Services Llc	12/2/2021	\$1,800.00
PMT000061841	The Law Office Of Emily E Sluk	12/2/2021	\$345.00
PMT000061842	Ed Broerman Heating & Cooling Inc	12/2/2021	\$890.00
PMT000061843	Alan Scherr Associates, Llc	12/2/2021	\$2,120.00
PMT000061844	Hellmuth, Obata & Kassabaum, P.C.	12/2/2021	\$4,860.00
PMT000061845	Wa-Fi, Llc	12/2/2021	\$105.00
PMT000061847	Kendall Electric Inc	12/2/2021	\$421.80
PMT000061848	Ktownsend Counsulting	12/2/2021	\$10,000.00
PMT000061849	Blue Jeans Network	12/2/2021	\$588.00
PMT000061850	Blue Jeans Network	12/2/2021	\$964.32
PMT000061851	Doxim Utilitec LLC	12/2/2021	\$12,750.00
PMT000061853	Gps Insight Llc	12/2/2021	\$5,169.45
PMT000061854	Latitude Geographics Group Ltd	12/2/2021	\$7,426.00
PMT000061855	True Care Auto Repair Llc	12/2/2021	\$104.00
PMT000061856	Global Business Solutions Inc	12/2/2021	\$3,480.00
PMT000061857	Hollingsworth & Washington Llc	12/2/2021	\$900.00
PMT000061858	Significant Impressions	12/2/2021	\$801.00
PMT000061860	Jane E Beach	12/2/2021	\$1,125.00
PMT000061863	Johnny W Myers Iii	12/2/2021	\$1,200.00
PMT000061865	Global Electronic Services Inc	12/2/2021	\$2,280.00
PMT000061866	Sedgwick Claims Management Services Inc	12/2/2021	\$17,799.00
PMT000061867	Linda Lee Hazel-Sandridge	12/2/2021	\$134.40



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PMT000061868	Rosemary D. Carr	12/2/2021	\$25.00
PMT000061869	Tammy M. Smith	12/2/2021	\$102.61
PMT000061870	Adam T. Mash	12/2/2021	\$53.36
PMT000061872	Ian G. Lepine	12/2/2021	\$259.39
PMT000061873	Caroline N Nichols	12/2/2021	\$401.52
PMT000061874	Alisha M Jordan	12/2/2021	\$632.97
PMT000061875	Lamees Saed Mubaslat	12/2/2021	\$68.11
PMT000061876	Lisa S. Manz	12/2/2021	\$47.04
PMT000061877	Oluwatosin Osunbunmi	12/2/2021	\$44.46
PMT000061878	Karl L Keith	12/2/2021	\$162.64
PMT000061879	William Montgomery Loy	12/2/2021	\$132.32
PMT000061880	Teresa Walker	12/2/2021	\$85.00
PMT000061881	Matthew R. Cox	12/2/2021	\$132.32
PMT000061882	Michael Brill	12/2/2021	\$163.31
PMT000061883	Kevin R. Stout	12/2/2021	\$76.00
PMT000061884	Kyle Groh	12/2/2021	\$91.40
PMT000061885	Brenda L. Gisewite	12/2/2021	\$923.65
PMT000061886	Christine N. Ton	12/2/2021	\$56.95
PMT000061887	Amanda M. Kuhn	12/2/2021	\$136.57
PMT000061905	Elizabeth Wood	12/2/2021	\$270.00
PMT000061907	Advanced Home Medical	12/2/2021	\$115.44
PMT000061909	Valerie Sargent-Wood	12/2/2021	\$30.00
PMT000061911	Amg Incorporated	12/2/2021	\$20,776.00
PMT000061912	Thales Dis Usa Inc	12/2/2021	\$70,582.55
PMT000061916	Feyen Zylstra Llc	12/2/2021	\$14,933.85
PMT000061917	Daniel Zelik	12/2/2021	\$20.94
PMT000061918	United Way of The Greater Dayton Area	12/2/2021	\$509.83



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PMT000061920	United Way of The Greater Dayton Area	12/2/2021	\$5,008.31
PMT000061923	Molly Kathleen Walters	12/2/2021	\$125.00
PMT000061924	Molly Kathleen Walters	12/2/2021	\$20.00
PMT000061925	Molly Kathleen Walters	12/2/2021	\$2,088.00
PMT000061927	Ronee Marlin	12/2/2021	\$350.00
PMT000061928	Legacy Finishing Systems LLC	12/2/2021	\$22,071.00
PMT000061929	Brittany Fain	12/2/2021	\$180.00
PMT000061930	REJIS Commission	12/2/2021	\$22,252.50
PMT000061931	Bonnie E Weyrauch	12/2/2021	\$35.46
PMT000061933	Addus HealthCare Inc	12/2/2021	\$2,853.60
PMT000061934	Kailey Brewer	12/2/2021	\$1,000.00
PMT000061935	Alonzo H Edmonds	12/2/2021	\$1,547.34
PMT000061936	Arvin Miller	12/2/2021	\$300.00
PMT000061937	Palmer Trucks Inc	12/2/2021	\$20,473.25
PMT000061938	County Of Preble	12/2/2021	\$31.00
PMT000061939	Precision Marketing LLC	12/2/2021	\$8,596.00
PMT000061941	Timothy Cunningham	12/2/2021	\$120.00
PMT000061942	Rad Homes	12/2/2021	\$5,300.00
PMT000061945	Michael Pignatiello	12/2/2021	\$3,200.00
PMT000061947	Cynthia L Westwood	12/2/2021	\$3,000.00
PMT000061948	North America Association For Environmental Education	12/2/2021	\$300.00
PMT000061949	Alexandria Burke	12/2/2021	\$79.30
PMT000061951	Joshua Wolfe	12/2/2021	\$209.42
PMT000061952	American Society For Training And Development Inc	12/2/2021	\$85.00
PMT000061954	Workforce And Technology Training LLC	12/2/2021	\$15,000.00
PMT000061955	Workforce And Technology Training LLC	12/2/2021	\$8,050.00



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PMT000061956	Van Gundy Law LLC	12/2/2021	\$1,357.50
PMT000061958	Cathy A Nash	12/2/2021	\$1,895.00
PMT000061961	Advanced Imaging Solutions Inc	12/2/2021	\$9,136.00
PMT000061962	Corals Galore LLC	12/2/2021	\$1,199.69
PMT000061963	Winning Mind Training Inc	12/2/2021	\$4,000.00
PMT000061964	Blue Ridge Services Montana Inc	12/2/2021	\$1,500.00
PMT000061965	Rockne Harmon	12/2/2021	\$205.89
PMT000061966	Lee A Hollis Jr	12/2/2021	\$963.18
PMT000061967	James Robbins Company LLC	12/2/2021	\$3,997.00
PMT000061969	State Of Nevada	12/2/2021	\$25.00
PMT000061970	State Of Nevada	12/2/2021	\$25.00
PMT000061971	Franklin Parkside Townhouses	12/2/2021	\$1,500.00
PMT000061972	Brianna Morrow	12/2/2021	\$1,000.00
PMT000061973	Zahra Investments LTD	12/2/2021	\$343.00
PMT000061974	MARK RABE	12/2/2021	\$400.00
PMT000062067	MERRELL PLUMBING	12/2/2021	\$213.00
PMT000062068	YVONNE MOORE	12/2/2021	\$400.00
PMT000062069	LARRY A. HARRIS III	12/2/2021	\$40.00
PMT000062070	LATICIA MARIE MUTSCHLER	12/2/2021	\$40.00
PMT000062071	LINDA HUBBARD	12/2/2021	\$10.00
PMT000062072	ROD BROWN	12/2/2021	\$12,500.00
PMT000062073	RONDALE HAMPTON	12/2/2021	\$60,402.00
PMT000061716	Ams Oil Llc	12/2/2021	\$254.50
PMT000061717	Safelite Fulfillment Inc	12/2/2021	\$399.98
PMT000061718	Reiter Dairy Llc	12/2/2021	\$367.69
PMT000061719	Cg Egli Inc	12/2/2021	\$1,763.50
PMT000061720	Frontier Communications Of America Inc	12/2/2021	\$367.81



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PMT000061721	Frontier Communications Of America Inc	12/2/2021	\$410.59
PMT000061722	Frontier Communications Of America Inc	12/2/2021	\$59.94
PMT000061723	Frontier Communications Of America Inc	12/2/2021	\$171.38
PMT000061724	Murphy Tractor & Equipment Co	12/2/2021	\$1,434.20
PMT000061725	Murphy Tractor & Equipment Co	12/2/2021	\$1,011.76
PMT000061726	Tokay Software	12/2/2021	\$11,600.00
PMT000061727	Manning Law Firm Llc	12/2/2021	\$1,042.16
PMT000061729	Family Practice Associates	12/2/2021	\$7,726.50
PMT000061730	John Pinard	12/2/2021	\$562.50
PMT000061731	Baldwin Valley Law Llc	12/2/2021	\$1,717.50
PMT000061732	Accent Drapery Co	12/2/2021	\$1,300.00
PMT000061733	James S Armstrong Atty	12/2/2021	\$307.50
PMT000061734	Connie Klayko	12/2/2021	\$2,167.50
PMT000061735	Bryan Law Llc	12/2/2021	\$90.00
PMT000061736	Enzos Cleaning Solutions Llc	12/2/2021	\$2,111.25
PMT000061737	Hazen And Sawyer Pc	12/2/2021	\$9,104.18
PMT000061739	Shanetta Sutton Dds Llc	12/2/2021	\$1,351.00
PMT000061740	Ohio Business College	12/2/2021	\$5,000.00
PMT000061741	Ks Miller Law Office Llc	12/2/2021	\$3,630.00
PMT000061742	Law Office Of Kirsten Knight Llc	12/2/2021	\$902.50
PMT000061744	Icp, Inc.	12/2/2021	\$2,396.90
PMT000061745	Hdr Engineering Inc	12/2/2021	\$4,250.00
PMT000061746	National Processing Solutions	12/2/2021	\$1,561.77
PMT000061747	Arnold & Arnold Ltd	12/2/2021	\$3,607.50
PMT000061748	Cottage Transcription Co	12/2/2021	\$78.96
PMT000061749	US Food Inc	12/2/2021	\$1,559.63
PMT000061750	Vance Outdoors Inc	12/2/2021	\$27,590.20



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PMT000061751	Gallagher Benefit Services, Inc	12/2/2021	\$15,042.50
PMT000061752	Zoho Corporation	12/2/2021	\$715.50
PMT000061753	Firefighter Safe	12/2/2021	\$30.00
PMT000061754	Southwestern Ohio Self Insurers Assoc	12/2/2021	\$150.00
PMT000061755	Trank Batteries, Inc.	12/2/2021	\$103.63
PMT000061757	Rush Truck Centers Of Ohio	12/2/2021	\$91.57
PMT000061758	Republic Services Of Ohio Hauling,Llc	12/2/2021	\$87.02
PMT000061759	Republic Services Of Ohio Hauling,Llc	12/2/2021	\$122.20
PMT000061760	Glaus Pyle Schomer Burns & Dehaven Inc	12/2/2021	\$28,706.24
PMT000061761	Morse Legal Services Llc	12/2/2021	\$400.00
PMT000061762	Admiral Engineering & Surveying, Inc.	12/2/2021	\$5,900.00
PMT000061763	Coverttrack Group Inc	12/2/2021	\$2,400.00
PMT000061764	Zashin & Rich Co Lpa	12/2/2021	\$67.50
PMT000061765	Pamela J Dobson	12/2/2021	\$340.78
PMT000061766	Dude Solutions Inc	12/2/2021	\$5,750.44
PMT000061767	Samantha L Berkhofer	12/2/2021	\$360.00
PMT000061768	Multi Service Technology Solutions Inc	12/2/2021	\$119.99
PMT000061219	Everett J Prescott Inc	12/2/2021	\$3,080.00
PMT000061221	Cirrus Concept Consulting Inc	12/2/2021	\$54,655.56
PMT000061222	Lilli Crane & Equipment Co	12/2/2021	\$387.40
PMT000061224	Harvard Business Review	12/2/2021	\$129.00
PMT000061226	Staples Contract & Commercial Inc	12/2/2021	\$137.87
PMT000061227	CenturyLink Communications LLC	12/2/2021	\$471.26
PMT000061228	Brookville Rental Inc	12/2/2021	\$53.24
PMT000061229	Craig Heintz	12/2/2021	\$185.00
PMT000061230	Miami Valley RTA	12/2/2021	\$1,500.00
PMT000061231	Joseph G Pollard Co Inc	12/2/2021	\$615.30



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PMT000061232	Richard A F Lipowicz Atty	12/2/2021	\$217.50
PMT000061233	Best Plumbing Specialities Inc	12/2/2021	\$14,999.94
PMT000061234	Heeter Plumbing Llc	12/2/2021	\$4,960.00
PMT000061235	Graybar Electric Co. Inc.	12/2/2021	\$488.42
PMT000061236	Barrett Paving Materials Inc	12/2/2021	\$179.35
PMT000061238	At&T Corp	12/2/2021	\$2,212.68
PMT000061239	At&T Corp	12/2/2021	\$1,420.08
PMT000061240	At&T Corp	12/2/2021	\$1,074.64
PMT000061242	Msc Ind Supply Co	12/2/2021	\$37.84
PMT000061243	Otis Elevator Company	12/2/2021	\$1,306.87
PMT000061244	American Water Works Association	12/2/2021	\$210.00
PMT000061245	Matthew Bender & Co Inc	12/2/2021	\$6,072.85
PMT000061246	Ben M Swift Atty	12/2/2021	\$630.00
PMT000061247	Dawn S Garrett Atty At Law	12/2/2021	\$82.50
PMT000061248	Cicero Law Office Llc	12/2/2021	\$75.00
PMT000061249	Marciani Psychological Services Inc	12/2/2021	\$393.75
PMT000061250	Hylant Administrative Services, Llc	12/2/2021	\$375.00
PMT000061251	Mckesson Medical-Surgical	12/2/2021	\$14,888.36
PMT000061252	Phillip A Reid Attorney At Law	12/2/2021	\$517.50
PMT000061255	Pengad Inc.	12/2/2021	\$247.28
PMT000061256	Opex Corporation	12/2/2021	\$505.00
PMT000061258	Ricoh Usa Inc	12/2/2021	\$129.49
PMT000061259	Ricoh Usa Inc	12/2/2021	\$171.56
PMT000061261	Amcs Group Inc	12/2/2021	\$80,850.00
PMT000061262	Fisher Scientific Products	12/2/2021	\$255.37
PMT000061263	Fisher Scientific Products	12/2/2021	\$150.72
PMT000061265	Premier Safety & Service Inc	12/2/2021	\$905.20



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PMT000061559	Ohio Machinery Co	12/2/2021	\$168.36
PMT000061561	Specialized Alternatives For Families	12/2/2021	\$87,516.40
PMT000061562	Stoops Freightliner & Quality Trailer	12/2/2021	\$92.56
PMT000061563	Stoops Freightliner & Quality Trailer	12/2/2021	\$472.91
PMT000061564	Daily Court Reporter	12/2/2021	\$363.25
PMT000061566	Ohio Association Of Domestic	12/2/2021	\$400.00
PMT000061567	Ohio Association Of Domestic	12/2/2021	\$400.00
PMT000061568	Total Id Solutions Inc	12/2/2021	\$957.00
PMT000061569	Martin Marietta Aggregate	12/2/2021	\$247.81
PMT000061571	Best Equipment Company Inc	12/2/2021	\$1,652.86
PMT000061572	Pest Doctor Systems Inc	12/2/2021	\$952.84
PMT000061573	Reliable Transmission Service	12/2/2021	\$2,159.03
PMT000061575	Vectren Energy Delivery Of Ohio Inc	12/2/2021	\$1,436.62
PMT000061577	Robert Alan Brenner Llc	12/2/2021	\$2,987.50
PMT000061578	W W Grainger Inc	12/2/2021	\$308.23
PMT000061579	W W Grainger Inc	12/2/2021	\$22.09
PMT000061580	W W Grainger Inc	12/2/2021	\$52.32
PMT000061581	W W Grainger Inc	12/2/2021	\$111.10
PMT000061582	W W Grainger Inc	12/2/2021	\$22.51
PMT000061583	W W Grainger Inc	12/2/2021	\$535.08
PMT000061584	W W Grainger Inc	12/2/2021	\$46.31
PMT000061585	W W Grainger Inc	12/2/2021	\$109.73
PMT000061586	W W Grainger Inc	12/2/2021	\$110.84
PMT000061587	W W Grainger Inc	12/2/2021	\$84.78
PMT000061588	G.F.O.A.	12/2/2021	\$150.00
PMT000061589	Intl Assoc Of Assessing Officers	12/2/2021	\$225.00
PMT000061590	Intl Assoc Of Assessing Officers	12/2/2021	\$225.00



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PMT000061591	Morgan Services Inc	12/2/2021	\$1,926.47
PMT000061592	Quill Corporation	12/2/2021	\$191.25
PMT000061594	Vermeer Heartland	12/2/2021	\$3,072.36
PMT000061595	Terminix International	12/2/2021	\$136.00
PMT000061597	I.C.C. Inc.	12/2/2021	\$405.00
PMT000061598	Dayton Professional Baseball Club Llc	12/2/2021	\$100.00
PMT000061599	Abbott Laboratories Inc	12/2/2021	\$2,642.59
PMT000061600	Cdw Government Inc	12/2/2021	\$8,675.61
PMT000061602	Cdw Government Inc	12/2/2021	\$134.20
PMT000061603	Cdw Government Inc	12/2/2021	\$1,530.38
PMT000061267	Wesco Distribution Inc	12/2/2021	\$659.49
PMT000061268	Endicott Microfilm Inc	12/2/2021	\$2,000.00
PMT000061269	Law Office Of Lucas W Wilder	12/2/2021	\$2,227.50
PMT000061270	Christopher Allen Smith Esq	12/2/2021	\$1,635.00
PMT000061271	Jennifer S Getty Atty	12/2/2021	\$412.50
PMT000061272	Thomas B Scott	12/2/2021	\$232.50
PMT000061273	Kelly R Kolb	12/2/2021	\$221.40
PMT000061274	Michael R Booher	12/2/2021	\$400.00
PMT000061275	Jean M Steigerwald, Atty	12/2/2021	\$300.00
PMT000061276	Jeffrey Hazlett Atty	12/2/2021	\$600.00
PMT000061277	Arkesha Sellers	12/2/2021	\$172.50
PMT000061278	Charles W Slicer Iii	12/2/2021	\$487.50
PMT000061279	Jay B Carter Atty	12/2/2021	\$3,097.50
PMT000061280	Carlo McGinnis Atty	12/2/2021	\$1,146.25
PMT000061281	David M Duwel Atty	12/2/2021	\$300.00
PMT000061282	Candi S Rambo, Atty	12/2/2021	\$400.00
PMT000061283	Chris Fogt Atty	12/2/2021	\$982.50



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PMT000061284	Brent E Rambo, Atty	12/2/2021	\$1,215.00
PMT000061285	Kevin B Stahl	12/2/2021	\$285.00
PMT000061286	Keith A Fricker, Atty	12/2/2021	\$400.00
PMT000061287	Gary C Schaengold, Atty	12/2/2021	\$1,012.50
PMT000061288	Solid Blend Technologies Inc	12/2/2021	\$160.94
PMT000061289	Jog-Miami Valley	12/2/2021	\$35,049.82
PMT000061290	John C Meehling	12/2/2021	\$1,200.00
PMT000061291	Dayton Power And Light	12/2/2021	\$6,411.23
PMT000061292	Dayton Power And Light	12/2/2021	\$183.37
PMT000061293	Dayton Power And Light	12/2/2021	\$26.91
PMT000061295	Dayton Stencil Works Co	12/2/2021	\$236.78
PMT000061296	Kroger Co	12/2/2021	\$1,977.52
PMT000061297	F D Lawrence Electric	12/2/2021	\$55.39
PMT000061298	American Federation Of State County And	12/2/2021	\$366.75
PMT000061299	F A Requarth Co.	12/2/2021	\$3,824.20
PMT000061300	Davids Reliable Glass Inc	12/2/2021	\$483.07
PMT000061301	Valley Asphalt Corp.	12/2/2021	\$511.80
PMT000061302	Dayton Water Systems Inc	12/2/2021	\$460.00
PMT000061303	Allied Supply Company Inc	12/2/2021	\$782.12
PMT000061304	J W Devers & Son Inc	12/2/2021	\$10,800.00
PMT000061305	Bieser Greer & Landis Llp	12/2/2021	\$487.50
PMT000061306	M & R Electric Motor Service Inc	12/2/2021	\$1,338.00
PMT000061307	Catholic Social Services	12/2/2021	\$2,652.00
PMT000061308	Catholic Social Services	12/2/2021	\$7,072.00
PMT000061309	Catholic Social Services	12/2/2021	\$6,448.00
PMT000061310	University Of Dayton	12/2/2021	\$7,856.25
PMT000061311	University Of Dayton	12/2/2021	\$7,100.00



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PMT000061313	Goodwill Industry Of The Miami Valley	12/2/2021	\$3,386.00
PMT000061317	Young Womens Christian Association	12/2/2021	\$30,000.00
PMT000061318	American Red Cross	12/2/2021	\$2,306.32
PMT000061319	Young Men Christian Assoc	12/2/2021	\$13,155.06
PMT000061320	City Of Kettering Police Department	12/2/2021	\$21,812.78
PMT000061321	Pickrel Bros. Inc.	12/2/2021	\$1,809.30
PMT000061322	Dorothy Lane Market Inc	12/2/2021	\$270.00
PMT000061323	Rogers & Greenberg Llp	12/2/2021	\$400.00
PMT000061324	Grismer Tire Company	12/2/2021	\$77.47
PMT000061325	Senior Resource Connection	12/2/2021	\$16,052.28
PMT000061328	Wagoner Stores Inc	12/2/2021	\$2,890.94
PMT000061329	Breakfire Inc	12/2/2021	\$1,009.50
PMT000061330	Kettering Medical Center	12/2/2021	\$22,745.32
PMT000061331	Kettering Medical Center	12/2/2021	\$5,117.38
PMT000061332	Kettering Medical Center	12/2/2021	\$19,091.52
PMT000061333	Klostermans Baking Co	12/2/2021	\$107.06
PMT000061334	Extermital Termite & Pest	12/2/2021	\$56.00
PMT000061336	Eastway Corporation	12/2/2021	\$1,000.00
PMT000061337	Buckeye Ranch Inc	12/2/2021	\$4,216.00
PMT000061338	Dayton Childrens Hospital	12/2/2021	\$16,535.40
PMT000061339	Mccormick Equipment Co Inc	12/2/2021	\$327.00
PMT000061340	Fifth Third Bank	12/2/2021	\$886.67
PMT000061341	Stephens, Walter F Jr.Inc	12/2/2021	\$709.00
PMT000061342	P & R Communications Service Inc	12/2/2021	\$1,703.14
PMT000061343	Murr, Compton, Claypoole & Macbeth	12/2/2021	\$2,722.50
PMT000061344	Sinclair Community College	12/2/2021	\$646.14
PMT000061345	Sinclair Community College	12/2/2021	\$2,638.95



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PMT000061348	Wright State University	12/2/2021	\$7,580.30
PMT000061350	Ohio Newspapers Inc	12/2/2021	\$3,226.50
PMT000061351	Ohio Newspapers Inc	12/2/2021	\$4,827.00
PMT000061352	Ohio Newspapers Inc	12/2/2021	\$101.49
PMT000061353	Ohio Newspapers Inc	12/2/2021	\$396.00
PMT000061354	Apg Office Furnishings	12/2/2021	\$42,003.62
PMT000061355	Gem City Key Shop, Inc.	12/2/2021	\$2.50
PMT000061357	Commercial Parts & Serv. Of Ohio, Inc	12/2/2021	\$344.16
PMT000061358	Carey Electric Company	12/2/2021	\$2,010.00
PMT000061359	South Community, Inc.	12/2/2021	\$340,915.92
PMT000061360	US Bank	12/2/2021	\$3,575.61
PMT000061361	US Bank	12/2/2021	\$613.50
PMT000061362	Merchants Security Serv.	12/2/2021	\$41,833.85
PMT000061365	LWC Incorporated	12/2/2021	\$4,000.00
PMT000061366	Will-Son Distributing Co Inc	12/2/2021	\$302.50
PMT000061370	A E David Company Inc	12/2/2021	\$279.80
PMT000061371	A E David Company Inc	12/2/2021	\$873.95
PMT000061372	A E David Company Inc	12/2/2021	\$117.80
PMT000061373	A E David Company Inc	12/2/2021	\$218.85
PMT000061374	A E David Company Inc	12/2/2021	\$145.90
PMT000061375	Bogin Patterson Ellis Slaton & Stump Llp	12/2/2021	\$457.50
PMT000061376	Northmont Sign Co Inc	12/2/2021	\$198.56
PMT000061377	Belmont Bakery & Catering, Inc.	12/2/2021	\$1,345.00
PMT000061379	Public Children Services Assoc Of Ohio	12/2/2021	\$485.00
PMT000061380	Jan Britton & Associates	12/2/2021	\$491.90
PMT000061381	Atr Distributing Co Inc	12/2/2021	\$2,060.68
PMT000061382	Atr Distributing Co Inc	12/2/2021	\$8,615.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000061383	St Vincent Depaul Society District	12/2/2021	\$400,030.48
PMT000061385	Early Express Services	12/2/2021	\$1,708.76
PMT000061387	R L Fender Construction Co	12/2/2021	\$4,200.68
PMT000061389	Freund Freeze & Arnold	12/2/2021	\$2,378.52
PMT000061390	App Architecture	12/2/2021	\$7,793.96
PMT000061394	Auman Mahan & Furry	12/2/2021	\$900.00
PMT000061395	Bowser Morner Associates Inc	12/2/2021	\$1,875.00
PMT000061396	Cincinnati Copiers Inc	12/2/2021	\$350.63
PMT000061397	Son Enterprises Inc	12/2/2021	\$277.50
PMT000061398	Megacity Fire Protection	12/2/2021	\$229.75
PMT000061399	Mulchman	12/2/2021	\$519.00
PMT000061400	Dayton Parts Co Napa	12/2/2021	\$727.52
PMT000061401	Dayton Parts Co Napa	12/2/2021	\$125.83
PMT000061402	Dayton Parts Co Napa	12/2/2021	\$191.00
PMT000061403	Dayton Parts Co Napa	12/2/2021	\$577.52
PMT000061404	Dayton Parts Co Napa	12/2/2021	\$133.89
PMT000061405	Dayton Parts Co Napa	12/2/2021	\$40.51
PMT000061406	Dayton Parts Co Napa	12/2/2021	\$3.64
PMT000061407	Dayton Parts Co Napa	12/2/2021	\$3.55
PMT000061408	Dayton Parts Co Napa	12/2/2021	\$21.80
PMT000061409	Dayton Parts Co Napa	12/2/2021	\$13.82
PMT000061410	Dayton Parts Co Napa	12/2/2021	\$77.07
PMT000061411	Dayton Parts Co Napa	12/2/2021	\$78.94
PMT000061412	Dayton Parts Co Napa	12/2/2021	\$43.74
PMT000061413	Dayton Parts Co Napa	12/2/2021	\$34.31
PMT000061414	Dayton Parts Co Napa	12/2/2021	\$44.41
PMT000061415	Dayton Parts Co Napa	12/2/2021	\$4.05



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000061416	Dayton Parts Co Napa	12/2/2021	\$4.21
PMT000061417	Dayton Parts Co Napa	12/2/2021	\$9.25
PMT000061418	Dayton Parts Co Napa	12/2/2021	\$35.23
PMT000061419	Dayton Parts Co Napa	12/2/2021	\$71.20
PMT000061420	Dayton Parts Co Napa	12/2/2021	\$25.18
PMT000061421	Dayton Parts Co Napa	12/2/2021	\$9.40
PMT000061422	Dayton Parts Co Napa	12/2/2021	\$6.00
PMT000061423	Dayton Parts Co Napa	12/2/2021	\$82.32
PMT000061424	Dayton Parts Co Napa	12/2/2021	\$76.20
PMT000061425	Dayton Parts Co Napa	12/2/2021	\$13.26
PMT000061426	Dayton Parts Co Napa	12/2/2021	\$35.41
PMT000061427	Dayton Parts Co Napa	12/2/2021	\$22.20
PMT000061428	Dayton Parts Co Napa	12/2/2021	\$83.94
PMT000061429	Dayton Parts Co Napa	12/2/2021	\$81.47
PMT000061430	Dayton Parts Co Napa	12/2/2021	\$59.61
PMT000061431	Dayton Parts Co Napa	12/2/2021	\$2.82
PMT000061432	Dayton Parts Co Napa	12/2/2021	\$27.98
PMT000061433	Dayton Parts Co Napa	12/2/2021	\$12.58
PMT000061434	Dayton Parts Co Napa	12/2/2021	\$38.50
PMT000061435	Dayton Parts Co Napa	12/2/2021	\$48.86
PMT000061436	Dayton Parts Co Napa	12/2/2021	\$1,481.97
PMT000061437	Dayton Parts Co Napa	12/2/2021	\$128.06
PMT000061438	Dayton Parts Co Napa	12/2/2021	\$95.37
PMT000061439	Dayton Parts Co Napa	12/2/2021	\$4.81
PMT000061440	Dayton Parts Co Napa	12/2/2021	\$408.52
PMT000061441	Dayton Parts Co Napa	12/2/2021	\$24.10
PMT000061442	Dayton Parts Co Napa	12/2/2021	\$54.81



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000061443	Dayton Parts Co Napa	12/2/2021	\$48.54
PMT000061444	Dayton Parts Co Napa	12/2/2021	\$62.70
PMT000061445	Dayton Parts Co Napa	12/2/2021	\$102.27
PMT000061446	Dayton Parts Co Napa	12/2/2021	\$106.24
PMT000061447	Dayton Parts Co Napa	12/2/2021	\$123.96
PMT000061448	Dayton Parts Co Napa	12/2/2021	\$231.64
PMT000061449	Dayton Parts Co Napa	12/2/2021	\$149.35
PMT000061450	Dayton Parts Co Napa	12/2/2021	\$484.58
PMT000061451	Dcs Technologies Corp	12/2/2021	\$105.99
PMT000061452	Johnson Communications, Inc Dba Wdao	12/2/2021	\$4,032.00
PMT000061453	Abs Money Systems Inc	12/2/2021	\$675.00
PMT000061454	Ohio Government Finance Association	12/2/2021	\$70.00
PMT000061455	Waibel Energy Systems	12/2/2021	\$7,747.39
PMT000061458	Ohio Assoc Of Magistrates	12/2/2021	\$275.00
PMT000061459	Valley Laundry Inc	12/2/2021	\$471.00
PMT000061460	K&R Distributors Inc	12/2/2021	\$302.07
PMT000061461	Transportation Supply	12/2/2021	\$1,597.56
PMT000061464	Sunesis Construction Co	12/2/2021	\$4,999.37
PMT000061465	Verizon Wireless	12/2/2021	\$1,479.93
PMT000061466	Verizon Wireless	12/2/2021	\$10,828.76
PMT000061467	Verizon Wireless	12/2/2021	\$333.51
PMT000061468	Treasurer State Of Ohio	12/2/2021	\$21.50
PMT000061469	Treasurer State Of Ohio	12/2/2021	\$21.50
PMT000061470	Treasurer State Of Ohio	12/2/2021	\$21.50
PMT000061471	Treasurer State Of Ohio	12/2/2021	\$21.50
PMT000061472	Treasurer State Of Ohio	12/2/2021	\$21.50
PMT000061473	Treasurer State Of Ohio	12/2/2021	\$21.50



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PMT000061474	Treasurer State Of Ohio	12/2/2021	\$21.50
PMT000061475	Treasurer State Of Ohio	12/2/2021	\$7,266.25
PMT000061476	Treasurer State Of Ohio	12/2/2021	\$68.25
PMT000061477	Treasurer State Of Ohio	12/2/2021	\$68.25
PMT000061478	Treasurer State Of Ohio	12/2/2021	\$68.25
PMT000061479	Treasurer State Of Ohio	12/2/2021	\$68.25
PMT000061480	Treasurer State Of Ohio	12/2/2021	\$68.25
PMT000061482	Treasurer State Of Ohio	12/2/2021	\$618.94
PMT000061483	Treasurer State Of Ohio	12/2/2021	\$1,000.00
PMT000061485	Fastsigns Inc	12/2/2021	\$114.59
PMT000061486	Randd Associates	12/2/2021	\$266.75
PMT000061487	Businessplans Inc	12/2/2021	\$1,662.25
PMT000061488	Doors Galore Inc	12/2/2021	\$146.75
PMT000061489	Prime Ae Group Inc	12/2/2021	\$6,588.20
PMT000061492	Miami Valley Fair	12/2/2021	\$11,773.43
PMT000061493	Dayton Quality Starter Inc.	12/2/2021	\$199.00
PMT000061494	Adolescent Oasis Inc	12/2/2021	\$364.00
PMT000061496	Randy Joy	12/2/2021	\$8,000.00
PMT000061497	Ohio Association Municipal County Court	12/2/2021	\$500.00
PMT000061498	Donet Inc	12/2/2021	\$636.99
PMT000061499	Ohio Csea Directors Assoc	12/2/2021	\$300.00
PMT000061500	Cbc Engineers & Associates, Ltd.	12/2/2021	\$815.15
PMT000061501	Cbc Engineers & Associates, Ltd.	12/2/2021	\$401.20
PMT000061502	Brown & Bills Architects	12/2/2021	\$14,625.00
PMT000061503	Altick & Corwin Co., Lpa	12/2/2021	\$4,279.96
PMT000061504	Rebuilding Together Dayton	12/2/2021	\$8,543.04
PMT000061505	Green & Green Lawyers	12/2/2021	\$300.00



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PMT000061506	Green & Green Lawyers	12/2/2021	\$3,337.50
PMT000061507	J David Turner Atty	12/2/2021	\$1,905.00
PMT000061508	Westcare Ohio	12/2/2021	\$59,197.04
PMT000061509	Booher Blacktop	12/2/2021	\$186,086.30
PMT000061510	Alan Gabel Atty	12/2/2021	\$825.00
PMT000061511	Tom O Merritt Atty	12/2/2021	\$510.00
PMT000061512	Vallone Law Offices	12/2/2021	\$420.00
PMT000061514	Special Waste Systems Inc	12/2/2021	\$470.00
PMT000061515	Rumpke Of Ohio Inc	12/2/2021	\$4,340.01
PMT000061516	Dayton Tool Crib Inc	12/2/2021	\$210.38
PMT000061517	Interior Supply	12/2/2021	\$178.32
PMT000061518	City Barbeque	12/2/2021	\$1,372.63
PMT000061519	Cintas Corporation	12/2/2021	\$1,309.17
PMT000061521	New Path Inc	12/2/2021	\$250.00
PMT000061522	Ohio Association Of Litter Prevention	12/2/2021	\$375.00
PMT000061523	Hannah'S Treasure Chest	12/2/2021	\$100.00
PMT000061524	Ahern Lapointe Inc.	12/2/2021	\$147.00
PMT000061526	Miami Valley Interpreters, Llc	12/2/2021	\$614.00
PMT000061527	D & S Auto Parts Inc	12/2/2021	\$147.39
PMT000061530	Bricker & Eckler Llp	12/2/2021	\$3,300.00
PMT000061531	Buckeye Power Sales, Co.	12/2/2021	\$361.50
PMT000061532	Hamilton County	12/2/2021	\$1,580.00
PMT000061533	City Of Miamisburg	12/2/2021	\$35,455.47
PMT000061535	Montgomery County	12/2/2021	\$2,092.80
PMT000061536	Montgomery County	12/2/2021	\$3,980.20
PMT000061537	Montgomery County	12/2/2021	\$9,076.22
PMT000061538	Montgomery County	12/2/2021	\$10,000.00



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PMT000061544	Montgomery County	12/2/2021	\$102.49
PMT000061545	City Of Dayton	12/2/2021	\$26,755.33
PMT000061546	City Of Dayton	12/2/2021	\$600.00
PMT000061547	City Of Dayton	12/2/2021	\$3,750.00
PMT000061549	City Of Huber Heights	12/2/2021	\$27,497.44
PMT000061550	Mt Enon Missionary Baptist Church	12/2/2021	\$9,584.00
PMT000061552	City Of Vandalia	12/2/2021	\$97.47
PMT000061553	City Of Vandalia	12/2/2021	\$33.86
PMT000061554	City Of Union	12/2/2021	\$4,485.18
PMT000061555	State of Ohio	12/2/2021	\$600.00
PMT000061556	Southland Medical Llc	12/2/2021	\$894.00
PMT000061557	Mitchell Repair Information Co Llc	12/2/2021	\$4,700.16
PMT000061608	Gordon Food Service Inc	12/2/2021	\$27.36
PMT000061609	Gordon Food Service Inc	12/2/2021	\$43.98
PMT000061610	Gordon Food Service Inc	12/2/2021	\$61.22
PMT000061611	Gordon Food Service Inc	12/2/2021	\$131.96
PMT000061612	Gordon Food Service Inc	12/2/2021	\$248.30
PMT000061613	Gordon Food Service Inc	12/2/2021	\$322.41
PMT000061614	Gordon Food Service Inc	12/2/2021	\$938.31
PMT000061615	Gordon Food Service Inc	12/2/2021	\$2,495.39
PMT000061617	Gordon Food Service Inc	12/2/2021	\$77.81
PMT000061618	Gordon Food Service Inc	12/2/2021	\$164.33
PMT000061619	Gordon Food Service Inc	12/2/2021	\$290.97
PMT000061622	Gordon Food Service Inc	12/2/2021	\$50.35
PMT000061623	Gordon Food Service Inc	12/2/2021	\$1,123.23
PMT000061624	Gordon Food Service Inc	12/2/2021	\$340.92
PMT000061625	Alro Steel Corporation	12/2/2021	\$650.40



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PMT000061626	Airgas Great Lakes Inc	12/2/2021	\$1,531.90
PMT000061627	4 Imprint Inc	12/2/2021	\$2,915.38
PMT000061628	Mckesson Medical-Surgical Minnesota	12/2/2021	\$14,881.42
PMT000061629	Northern Tool & Equipment Co	12/2/2021	\$39.99
PMT000061630	West Publishing Corp	12/2/2021	\$966.40
PMT000061631	Hach Company	12/2/2021	\$895.72
PMT000061632	Wells Fargo Financial Leasing	12/2/2021	\$685.00
PMT000061633	Wells Fargo Financial Leasing	12/2/2021	\$428.00
PMT000061634	Graceland College Center	12/2/2021	\$349.00
PMT000061635	Black & Veatch Corporation	12/2/2021	\$5,677.70
PMT000061636	Triad Technologies Llc	12/2/2021	\$457.86
PMT000061637	Byron K Shaw	12/2/2021	\$600.00
PMT000061638	Maxim Staffing Solutions	12/2/2021	\$4,470.90
PMT000061639	Maxim Staffing Solutions	12/2/2021	\$6,393.75
PMT000061640	Maxim Staffing Solutions	12/2/2021	\$4,264.05
PMT000061641	Maxim Staffing Solutions	12/2/2021	\$3,668.77
PMT000061642	Water Environment Federation	12/2/2021	\$988.15
PMT000061643	Ferguson Enterprises	12/2/2021	\$6,048.77
PMT000061644	Government Scientific Source Inc	12/2/2021	\$679.37
PMT000061646	Lowes Home Centers Inc	12/2/2021	\$65.96
PMT000061647	Lowes Home Centers Inc	12/2/2021	\$126.52
PMT000061648	Lowes Home Centers Inc	12/2/2021	\$52.15
PMT000061649	Bob Barker Company Inc.	12/2/2021	\$7,305.32
PMT000061650	Thomas G. Rauch Co Lpa	12/2/2021	\$1,000.00
PMT000061651	Mansfield Oil Company Of Gainesville Inc	12/2/2021	\$26,009.08
PMT000061652	Naphcare Inc	12/2/2021	\$393,994.35
PMT000061653	Home Depot Credit Services	12/2/2021	\$472.25



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000061654	Home Depot Credit Services	12/2/2021	\$313.65
PMT000061655	Home Depot Credit Services	12/2/2021	\$443.15
PMT000061656	Home Depot Credit Services	12/2/2021	\$878.00
PMT000061657	Home Depot Credit Services	12/2/2021	\$1,104.81
PMT000061658	Home Depot Credit Services	12/2/2021	\$730.99
PMT000061659	Ciox Health Llc	12/2/2021	\$183.52
PMT000061660	Kentucky State Treasurer	12/2/2021	\$6.00
PMT000061661	State Of Tennessee Department	12/2/2021	\$15.00
PMT000061662	Fedex	12/2/2021	\$223.53
PMT000061663	Fedex	12/2/2021	\$2.17
PMT000061664	Lamar Company Llc	12/2/2021	\$487.50
PMT000061665	Dell Marketing Lp	12/2/2021	\$515.90
PMT000061666	At&T Services Inc	12/2/2021	\$1,357.88
PMT000061667	At&T Services Inc	12/2/2021	\$6,729.00
PMT000061668	32 Webster Street Llc	12/2/2021	\$248.00
PMT000061669	Nch Corporation	12/2/2021	\$428.92
PMT000061670	Occupational Health Centers	12/2/2021	\$39.50
PMT000061671	Tyler Technologies Inc	12/2/2021	\$900.00
PMT000061672	Cerilliant Corporation	12/2/2021	\$4,382.23
PMT000061673	Agilent Technologies Inc	12/2/2021	\$1,673.00
PMT000061676	The Foodbank Inc	12/2/2021	\$9,126.00
PMT000061677	The Foodbank Inc	12/2/2021	\$4,848.93
PMT000061678	Als Usa Corp	12/2/2021	\$90.00
PMT000061679	Amazon.Com, Inc	12/2/2021	\$1,850.11
PMT000061680	Amazon.Com Llc	12/2/2021	\$816.42
PMT000061681	Gel Company	12/2/2021	\$268.00
PMT000061682	Aramark Services Inc	12/2/2021	\$2,653.60



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PMT000061683	Aramark Uniform & Career Apparel Group	12/2/2021	\$22.20
PMT000061684	Aramark Uniform & Career Apparel Group	12/2/2021	\$44.10
PMT000061685	Aramark Uniform & Career Apparel Group	12/2/2021	\$44.55
PMT000061686	Aramark Uniform & Career Apparel Group	12/2/2021	\$68.30
PMT000061687	Aramark Uniform & Career Apparel Group	12/2/2021	\$28.63
PMT000061688	Aramark Uniform & Career Apparel Group	12/2/2021	\$29.85
PMT000061689	Aramark Uniform & Career Apparel Group	12/2/2021	\$102.11
PMT000061690	Aramark Uniform & Career Apparel Group	12/2/2021	\$12.00
PMT000061692	Nauman & Zelinski Llc	12/2/2021	\$3,645.00
PMT000061695	Big Brothers Big Sisters	12/2/2021	\$972.30
PMT000061696	Affordable Language Services Ltd	12/2/2021	\$150.00
PMT000061697	Test America Laboratories	12/2/2021	\$61.00
PMT000061699	Safemark Title Agency Inc	12/2/2021	\$5,399.00
PMT000061701	4 Iron Development	12/2/2021	\$1,905.08
PMT000061702	Ohio Medical Career Center	12/2/2021	\$5,490.00
PMT000061703	Cristy Oakes Atty	12/2/2021	\$5,880.00
PMT000061704	Courtview Justice Solutions Inc	12/2/2021	\$7,862.50
PMT000061705	Advanced Maintenance Technologies	12/2/2021	\$2,590.00
PMT000061706	Occupational Health Centers Of Oh Pa Co	12/2/2021	\$279.00
PMT000061707	Burlington Coat Factory	12/2/2021	\$2,334.24
PMT000061708	Pro Oncall Technologies Llc	12/2/2021	\$4,218.00
PMT000061709	Uni-Select Usa Inc	12/2/2021	\$291.57
PMT000061710	Mark Armstrong Dds Inc	12/2/2021	\$800.00
PMT000061711	Hilary Lerman	12/2/2021	\$2,117.50
PMT000061712	Boucher & Boucher Co Lpa	12/2/2021	\$219.50
PMT000061713	Breckenridge Kitchen Equipment	12/2/2021	\$311.75
PMT000061605	Cdw Government Inc	12/2/2021	\$1,122.60



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PMT000061266	UMR Inc (Claims)	12/3/2021	\$981,288.54
PMT000061604	New Benefits Ltd	12/6/2021	\$342.80
PMT000061367	City Of Dayton	12/6/2021	\$297,360.00
PMT000061368	City Of Dayton	12/6/2021	\$149,487.43
PMT000061369	Fidelity Security Life Insurance Co	12/6/2021	\$26,393.86
PMT000061558	Wright Express Financial Service Corp	12/6/2021	\$41,588.48
PMT000061607	Montgomery County Common Pleas Court	12/6/2021	\$4,250.00
PMT000061769	Truckpro Inc	12/6/2021	\$1,432.38
PMT000062075	Cch Inc	12/6/2021	\$544.00
PMT000062076	Time Warner Cable	12/6/2021	\$375.00
PMT000062077	Time Warner Cable	12/6/2021	\$250.00
PMT000062078	Matthew Bender & Co Inc	12/6/2021	\$113.43
PMT000062079	New York State Dept Of Health	12/6/2021	\$30.00
PMT000062081	Ben M Swift Atty	12/6/2021	\$2,120.00
PMT000062082	Dawn S Garrett Atty At Law	12/6/2021	\$800.00
PMT000062084	Staton Fisher & Conboy Llp	12/6/2021	\$1,430.00
PMT000062086	Fisher Scientific Products	12/6/2021	\$3,824.53
PMT000062087	Ohio Assoc Of Juvenile Court Judges	12/6/2021	\$125.00
PMT000062088	The Bair Foundation	12/6/2021	\$22,121.40
PMT000062090	Law Office Of Lucas W Wilder	12/6/2021	\$15,423.38
PMT000062091	Getty Law Office Llc	12/6/2021	\$1,622.50
PMT000062092	Jennifer S Getty Atty	12/6/2021	\$1,297.50
PMT000062093	Stephen F Wells And Jodi A Wells	12/6/2021	\$750.00
PMT000062094	Thomas B Scott	12/6/2021	\$1,560.00
PMT000062095	V Gayle Miller LLC	12/6/2021	\$849.10
PMT000062096	Michael R Booher	12/6/2021	\$3,832.50
PMT000062097	Arkesha Sellers	12/6/2021	\$232.50



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PMT000062098	Charles W Slicer Iii	12/6/2021	\$1,537.50
PMT000062099	Jay B Carter Atty	12/6/2021	\$2,350.00
PMT000062100	Carlo McGinnis Atty	12/6/2021	\$1,922.50
PMT000062101	Charles A Claypool Atty	12/6/2021	\$502.50
PMT000062102	Candi S Rambo, Atty	12/6/2021	\$3,640.00
PMT000062103	Chris Fogt Atty	12/6/2021	\$4,587.50
PMT000062104	Brent E Rambo, Atty	12/6/2021	\$3,445.00
PMT000062105	Wayne E Miller	12/6/2021	\$1,835.00
PMT000062106	A Taste Of Elegance	12/6/2021	\$106.00
PMT000062107	A Taste Of Elegance	12/6/2021	\$307.20
PMT000062108	Dayton Area Chamber of Commerce	12/6/2021	\$2,400.00
PMT000062109	Dayton Power And Light	12/6/2021	\$34.42
PMT000062110	Dayton Power And Light	12/6/2021	\$47.83
PMT000062111	Dayton Power And Light	12/6/2021	\$141.83
PMT000062112	Dayton Power And Light	12/6/2021	\$53.22
PMT000062113	Dayton Power And Light	12/6/2021	\$69.22
PMT000062114	Dayton Power And Light	12/6/2021	\$137.55
PMT000062115	Dayton Power And Light	12/6/2021	\$298.45
PMT000062116	Dayton Power And Light	12/6/2021	\$13.57
PMT000062117	Dayton Power And Light	12/6/2021	\$86.32
PMT000062118	Dayton Power And Light	12/6/2021	\$29.68
PMT000062119	Dayton Power And Light	12/6/2021	\$2,073.93
PMT000062120	Dayton Power And Light	12/6/2021	\$67.71
PMT000062121	Dayton Power And Light	12/6/2021	\$18.67
PMT000062122	Dayton Power And Light	12/6/2021	\$1,299.67
PMT000062123	Kroger Co	12/6/2021	\$150.00
PMT000062127	Bieser Greer & Landis Llp	12/6/2021	\$1,020.00



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PMT000062128	Catholic Social Services	12/6/2021	\$23,949.28
PMT000062129	Oesterlen Services For Youth Inc	12/6/2021	\$14,790.00
PMT000062130	Goodwill Industry Of The Miami Valley	12/6/2021	\$220,072.90
PMT000062134	Miami Valley Hospital	12/6/2021	\$397.40
PMT000062140	Fifth Third Bank	12/6/2021	\$99.63
PMT000062142	Stephens, Walter F Jr.Inc	12/6/2021	\$2,762.00
PMT000062144	Murr, Compton, Claypoole & Macbeth	12/6/2021	\$860.00
PMT000062145	Talbert House	12/6/2021	\$3,539.40
PMT000062146	Wright State University	12/6/2021	\$7,580.30
PMT000062148	Ohio Newspapers Inc	12/6/2021	\$2,332.00
PMT000062149	Apg Office Furnishings	12/6/2021	\$32,772.96
PMT000062150	Apg Office Furnishings	12/6/2021	\$2,872.00
PMT000062151	Carey Electric Company	12/6/2021	\$3,500.00
PMT000062152	South Community, Inc.	12/6/2021	\$9,184.80
PMT000062155	Fifth Third Bank	12/6/2021	\$28.46
PMT000062160	Bogin Patterson Ellis Slaton & Stump Llp	12/6/2021	\$652.50
PMT000062161	Duncan Oil Co.	12/6/2021	\$49,590.72
PMT000062164	Public Children Services Assoc Of Ohio	12/6/2021	\$2,100.00
PMT000062171	Ohio Mentor Inc	12/6/2021	\$63,024.76
PMT000062173	Cincinnati Copiers Inc	12/6/2021	\$1,244.48
PMT000062174	Megacity Fire Protection	12/6/2021	\$194.35
PMT000062175	Children Have Options In Caring	12/6/2021	\$140.00
PMT000062176	Robertson Cabinets Inc	12/6/2021	\$300.00
PMT000062177	Dayton Parts Co Napa	12/6/2021	\$1.26
PMT000062178	Dayton Parts Co Napa	12/6/2021	\$66.18
PMT000062179	Dayton Parts Co Napa	12/6/2021	\$21.42
PMT000062180	Dayton Parts Co Napa	12/6/2021	\$8.96



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PMT000062181	Dayton Parts Co Napa	12/6/2021	\$15.76
PMT000062182	Dayton Parts Co Napa	12/6/2021	\$58.06
PMT000062183	Dayton Parts Co Napa	12/6/2021	\$53.38
PMT000062184	Dayton Parts Co Napa	12/6/2021	\$27.29
PMT000062185	Dayton Parts Co Napa	12/6/2021	\$3.52
PMT000062187	Homefull	12/6/2021	\$19,675.09
PMT000062188	Homefull	12/6/2021	\$46,507.52
PMT000062189	Homefull	12/6/2021	\$81,908.87
PMT000062190	R L Emmons & Assoc Inc	12/6/2021	\$1,500.00
PMT000062191	Compunet Clinical Labs	12/6/2021	\$1,800.00
PMT000062193	Agape For Youth Inc	12/6/2021	\$49,885.42
PMT000062194	Dlz Ohio, Inc	12/6/2021	\$1,949.27
PMT000062196	Security Fence Group, Inc.	12/6/2021	\$56,876.52
PMT000062197	K&R Distributors Inc	12/6/2021	\$134.95
PMT000062198	Verizon Wireless	12/6/2021	\$40.11
PMT000062199	Verizon Wireless	12/6/2021	\$4,940.00
PMT000062200	Treasurer State Of Ohio	12/6/2021	\$37,482.95
PMT000062203	Treasurer State Of Ohio	12/6/2021	\$21.50
PMT000062204	Treasurer State Of Ohio	12/6/2021	\$21.50
PMT000062205	Treasurer State Of Ohio	12/6/2021	\$21.50
PMT000062208	Adolescent Oasis Inc	12/6/2021	\$44,103.90
PMT000062210	Easterling Studios	12/6/2021	\$90.00
PMT000062211	Crown Personnel Services Inc	12/6/2021	\$37,100.04
PMT000062213	Altick & Corwin Co., Lpa	12/6/2021	\$5,909.30
PMT000062214	Green & Green Lawyers	12/6/2021	\$1,672.50
PMT000062215	Booher Blacktop	12/6/2021	\$54,893.10
PMT000062216	Ena Inc	12/6/2021	\$17,550.00



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PMT000062217	Tom O Merritt Atty	12/6/2021	\$1,350.00
PMT000062218	Proforma Cnr Marketing	12/6/2021	\$192.36
PMT000062220	Kelly Youth Services Inc	12/6/2021	\$30,720.00
PMT000062221	Rumpke Of Ohio Inc	12/6/2021	\$344,151.59
PMT000062222	Rumpke Of Ohio Inc	12/6/2021	\$91,814.95
PMT000062223	Rumpke Of Ohio Inc	12/6/2021	\$71,258.00
PMT000062224	Bromberg Psychological & Stress Services	12/6/2021	\$8,145.00
PMT000062225	R D Holder Oil Co Inc	12/6/2021	\$5,283.97
PMT000062227	Miami Valley Interpreters, Llc	12/6/2021	\$1,129.50
PMT000062229	D & S Auto Parts Inc	12/6/2021	\$6.59
PMT000062230	D & S Auto Parts Inc	12/6/2021	\$117.72
PMT000062231	Theresa A Baker Atty	12/6/2021	\$1,200.00
PMT000062232	St Vincent Family Centers	12/6/2021	\$11,970.00
PMT000062233	United Methodist Childrens Home	12/6/2021	\$7,645.50
PMT000062235	Montgomery County	12/6/2021	\$5,362.15
PMT000062236	Montgomery County	12/6/2021	\$1,417.81
PMT000062239	Montgomery County	12/6/2021	\$6,413.14
PMT000062240	Montgomery County	12/6/2021	\$27,959.27
PMT000062243	Montgomery County	12/6/2021	\$1,000.00
PMT000062247	City Of Dayton	12/6/2021	\$14,504.07
PMT000062250	Greene County	12/6/2021	\$300,000.00
PMT000062251	Greene County	12/6/2021	\$300,000.00
PMT000062254	City Of Kettering	12/6/2021	\$44,542.00
PMT000062255	Washington Township	12/6/2021	\$29,224.18
PMT000062257	City Of Riverside	12/6/2021	\$27,798.12
PMT000062260	Berea Childrens Home	12/6/2021	\$42,120.00
PMT000062261	Village Network	12/6/2021	\$11,210.04



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PMT000062264	National Youth Advocate	12/6/2021	\$85,707.82
PMT000062265	Specialized Alternatives For Families	12/6/2021	\$92,879.33
PMT000062268	The Marsh Foundation	12/6/2021	\$13,800.00
PMT000062269	Adriel School, Inc.	12/6/2021	\$10,708.96
PMT000062271	Pest Doctor Systems Inc	12/6/2021	\$345.00
PMT000062273	Reliable Transmission Service	12/6/2021	\$3,538.01
PMT000062275	Robert Alan Brenner Llc	12/6/2021	\$2,305.00
PMT000062277	United Parcel Service	12/6/2021	\$34.66
PMT000062280	Uline, Inc.	12/6/2021	\$93.39
PMT000062286	Gordon Food Service Inc	12/6/2021	\$143.25
PMT000062287	Gordon Food Service Inc	12/6/2021	\$3,198.04
PMT000062288	Natl Assoc Of Co Vet Serv Officers	12/6/2021	\$200.00
PMT000062289	State Of Michigan Vital Records Request	12/6/2021	\$34.00
PMT000062292	Hach Company	12/6/2021	\$8,123.00
PMT000062293	Black & Veatch Corporation	12/6/2021	\$28,544.46
PMT000062294	My Brothers Keeper	12/6/2021	\$24,950.00
PMT000062296	Keystone Richland Centers Llc	12/6/2021	\$52,143.40
PMT000062297	Government Scientific Source Inc	12/6/2021	\$198.74
PMT000062298	Lowes Home Centers Inc	12/6/2021	\$89.63
PMT000062299	Lowes Home Centers Inc	12/6/2021	\$64.36
PMT000062300	Lowes Home Centers Inc	12/6/2021	\$544.60
PMT000062301	Lowes Home Centers Inc	12/6/2021	\$534.41
PMT000062302	Lowes Home Centers Inc	12/6/2021	\$33.12
PMT000062303	Lowes Home Centers Inc	12/6/2021	\$151.05
PMT000062304	Lowes Home Centers Inc	12/6/2021	\$451.20
PMT000062305	Lowes Home Centers Inc	12/6/2021	\$136.40
PMT000062306	Lowes Home Centers Inc	12/6/2021	\$132.84



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PMT000062307	Lowes Home Centers Inc	12/6/2021	\$72.81
PMT000062308	Lowes Home Centers Inc	12/6/2021	\$470.72
PMT000062310	Lowes Home Centers Inc	12/6/2021	\$1,511.36
PMT000062311	Lowes Home Centers Inc	12/6/2021	\$80.70
PMT000062313	Thomas G. Rauch Co Lpa	12/6/2021	\$1,000.00
PMT000062315	Home Depot Credit Services	12/6/2021	\$850.00
PMT000062316	Leigh Ann Capizzi	12/6/2021	\$492.00
PMT000062317	Bhc Belmont Pines Hospital Inc	12/6/2021	\$10,710.00
PMT000062318	Mississippi Board Of Health	12/6/2021	\$17.00
PMT000062321	Fedex	12/6/2021	\$13,060.08
PMT000062322	Oklahoma Dept Of Health	12/6/2021	\$21.50
PMT000062324	At&T Services Inc	12/6/2021	\$896.95
PMT000062325	At&T Services Inc	12/6/2021	\$115.19
PMT000062326	Tyler Technologies Inc	12/6/2021	\$273,760.00
PMT000062327	Spaghetti Warehouse Restaurant	12/6/2021	\$1,280.00
PMT000062329	At&T Mobility National Accounts Llc	12/6/2021	\$158.92
PMT000062330	At&T Mobility National Accounts Llc	12/6/2021	\$543.57
PMT000062332	At&T Mobility National Accounts Llc	12/6/2021	\$4,242.90
PMT000062333	At&T Mobility National Accounts Llc	12/6/2021	\$151.81
PMT000062335	Amazon.Com, Inc	12/6/2021	\$393.30
PMT000062340	Bhc Fox Run Hospital	12/6/2021	\$9,780.00
PMT000062341	Richmeier Therapeutic Home Inc	12/6/2021	\$18,750.00
PMT000062343	Mcgoan Brabender Inc	12/6/2021	\$16,250.00
PMT000062344	Safemark Title Agency Inc	12/6/2021	\$300.00
PMT000062346	Hittle House Llc	12/6/2021	\$8,250.00
PMT000062348	Safehouse Ministries Inc	12/6/2021	\$6,990.00
PMT000062349	Occupational Health Centers Of Oh Pa Co	12/6/2021	\$159.00



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PMT000062351	Burlington Coat Factory	12/6/2021	\$1,415.88
PMT000062352	David R Miles Atty	12/6/2021	\$400.00
PMT000062353	Horwitz & Horwitz Llc	12/6/2021	\$1,450.00
PMT000062354	Hilary Lerman	12/6/2021	\$285.00
PMT000062356	Institute For Integrated Health	12/6/2021	\$6,000.00
PMT000062358	Reiter Dairy Llc	12/6/2021	\$38.14
PMT000062359	Frontier Communications Of America Inc	12/6/2021	\$359.64
PMT000062360	Murphy Tractor & Equipment Co	12/6/2021	\$30.00
PMT000062361	Murphy Tractor & Equipment Co	12/6/2021	\$235.40
PMT000062362	Murphy Tractor & Equipment Co	12/6/2021	\$102.50
PMT000062363	Murphy Tractor & Equipment Co	12/6/2021	\$112.83
PMT000062364	Murphy Tractor & Equipment Co	12/6/2021	\$167.26
PMT000062365	Manning Law Firm Llc	12/6/2021	\$1,177.50
PMT000062366	Buck Run Doors & Hardware	12/6/2021	\$2,671.00
PMT000062367	Buck Run Doors & Hardware	12/6/2021	\$567.00
PMT000062368	Restoration Plumbing	12/6/2021	\$3,280.00
PMT000062369	John Pinard	12/6/2021	\$4,987.50
PMT000062370	Tjk-Els Inc	12/6/2021	\$130.00
PMT000062371	Baldwin Valley Law Llc	12/6/2021	\$550.00
PMT000062372	Accent Drapery Co	12/6/2021	\$285.00
PMT000062373	Life Start Inc	12/6/2021	\$12,420.00
PMT000062374	Bryan Law Llc	12/6/2021	\$960.00
PMT000062375	A-1 Trophy Co	12/6/2021	\$154.00
PMT000062376	A-1 Trophy Co	12/6/2021	\$45.00
PMT000062378	Ohio Business College	12/6/2021	\$33,000.00
PMT000062379	Ks Miller Law Office Llc	12/6/2021	\$1,552.50
PMT000062380	Law Office Of Kirsten Knight Llc	12/6/2021	\$842.50



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PMT000062381	Wright Express Financial Service Corp	12/6/2021	\$19,952.92
PMT000062383	Childrens Center Of Ohio Llc	12/6/2021	\$10,380.00
PMT000062384	Arnold & Arnold Ltd	12/6/2021	\$10,312.50
PMT000062385	Cne Gas Holdings	12/6/2021	\$341.09
PMT000062386	Kirk Gillum	12/6/2021	\$375.00
PMT000062387	Angels Guarding Youth Services Inc	12/6/2021	\$75,591.00
PMT000062390	Morse Legal Services Llc	12/6/2021	\$400.00
PMT000062391	Julia Paige Family Center Llc	12/6/2021	\$16,500.00
PMT000062394	Mended Reeds Inc	12/6/2021	\$10,800.00
PMT000062396	Womens Council Of Realtors Dayton	12/6/2021	\$300.00
PMT000062398	Kollin Firm Llc	12/6/2021	\$435.00
PMT000062399	Bgj Community Enrichment	12/6/2021	\$34,980.00
PMT000062401	Seeds 4 Life Inc	12/6/2021	\$58,890.00
PMT000062403	Anthony Vannoy Inc	12/6/2021	\$400.00
PMT000062404	Clinton Ralph Wilcoxson Ii	12/6/2021	\$2,685.00
PMT000062407	Mid America Land Title Agency Inc	12/6/2021	\$2,763.00
PMT000062409	Cicero Adams Llc	12/6/2021	\$7,800.00
PMT000062411	Jacob A Kovach Law Co Lpa	12/6/2021	\$892.50
PMT000062412	Miller Walker & Brush	12/6/2021	\$11,962.50
PMT000062414	Necco Inc	12/6/2021	\$34,316.10
PMT000062420	Mnj Technologies Direct Inc	12/6/2021	\$2,058.50
PMT000062424	Kane Law Offices Llc	12/6/2021	\$3,292.50
PMT000062425	Gardner J Combs	12/6/2021	\$960.00
PMT000062427	Alzheimers Association	12/6/2021	\$1,465.44
PMT000062430	Charter Communications Holdings Llc	12/6/2021	\$124.31
PMT000062431	Charter Communications Holdings Llc	12/6/2021	\$625.36
PMT000062432	Charter Communications Holdings Llc	12/6/2021	\$414.71



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PMT000062433	Charter Communications Holdings Llc	12/6/2021	\$319.00
PMT000062434	Charter Communications Holdings Llc	12/6/2021	\$144.98
PMT000062435	Getgo Inc	12/6/2021	\$2,064.00
PMT000062436	Greater Dayton Realtist Foundation	12/6/2021	\$400.00
PMT000062437	Heart At Hearth	12/6/2021	\$12,470.00
PMT000062438	Nathan Boone	12/6/2021	\$2,370.00
PMT000062441	Enterlock Corp	12/6/2021	\$8,520.00
PMT000062443	Lennen Law Llc	12/6/2021	\$2,492.50
PMT000062444	Maries House Of Hope Inc	12/6/2021	\$60,000.00
PMT000062445	Second Chance Dayton Group Home	12/6/2021	\$94,912.00
PMT000062447	Hys Hands Inc	12/6/2021	\$32,430.00
PMT000062448	Strive House Inc	12/6/2021	\$9,080.00
PMT000062449	Latoya Berry	12/6/2021	\$400.00
PMT000062450	Robins House	12/6/2021	\$34,898.40
PMT000062452	Unified Dwelling Llc	12/6/2021	\$55,805.00
PMT000062455	Emily Sluk	12/6/2021	\$2,955.00
PMT000062456	Kimberly M Melchor	12/6/2021	\$3,961.25
PMT000062457	Triumph Nursing Agency LLC	12/6/2021	\$12,000.00
PMT000062459	Legal Process Servers Express Llc	12/6/2021	\$3,320.00
PMT000062460	Glenda S Smith	12/6/2021	\$1,650.00
PMT000062462	The Law Office Of Emily E Sluk	12/6/2021	\$615.00
PMT000062463	Mg Scientific Inc	12/6/2021	\$371.55
PMT000062464	Boys To Men Transitional Home Inc	12/6/2021	\$83,790.00
PMT000062465	Unks Place Inc	12/6/2021	\$17,340.00
PMT000062466	Future Promise	12/6/2021	\$39,966.00
PMT000062467	Victory House Llc	12/6/2021	\$37,530.00
PMT000062468	Endress & Hauser Inc	12/6/2021	\$1,067.28



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PMT000062470	Kendall Electric Inc	12/6/2021	\$185.19
PMT000062471	Urban Sustainability Directors Network	12/6/2021	\$1,600.00
PMT000062500	Isaiahs Place	12/6/2021	\$34,771.74
PMT000062502	Gateway To Success Llc	12/6/2021	\$12,510.00
PMT000062503	Quality Time With Wisdom Group Home	12/6/2021	\$18,300.00
PMT000062504	Malones Nursing Consultants Llc	12/6/2021	\$23,940.00
PMT000062505	A Place Of Hope	12/6/2021	\$90,857.00
PMT000062506	Dimensional Phases	12/6/2021	\$42,588.00
PMT000062507	Allison K. Mercier	12/6/2021	\$227.64
PMT000062508	Rosemary D. Carr	12/6/2021	\$28.56
PMT000062509	Charlene M. Castle	12/6/2021	\$80.64
PMT000062510	Lori L. Lindeman	12/6/2021	\$314.72
PMT000062511	Donta M. Beavers	12/6/2021	\$199.38
PMT000062512	Tammy M. Smith	12/6/2021	\$13.07
PMT000062513	Starlisa S. Little	12/6/2021	\$76.16
PMT000062514	Michael R. Smith	12/6/2021	\$15.32
PMT000062515	Cheryl L. Larcom	12/6/2021	\$142.80
PMT000062516	Douglas D. Grabill	12/6/2021	\$464.24
PMT000062517	Dionne Allen	12/6/2021	\$214.70
PMT000062518	Diana Fugate	12/6/2021	\$5.26
PMT000062519	Regina A. Howell	12/6/2021	\$273.28
PMT000062520	Michael M. London	12/6/2021	\$55.44
PMT000062521	Stacey L. Barrett	12/6/2021	\$71.23
PMT000062522	Megan S. Cuy Castellanos	12/6/2021	\$55.00
PMT000062523	Jennette M. Price	12/6/2021	\$49.28
PMT000062524	Thea E. Tremain	12/6/2021	\$738.80
PMT000062525	Tiffany R. Collins	12/6/2021	\$71.12



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PMT000062526	Emily K. Thompson	12/6/2021	\$196.00
PMT000062527	Avery Wynings	12/6/2021	\$158.48
PMT000062528	Gregory L. Knight	12/6/2021	\$30.24
PMT000062529	Chelsea E. Sonnycalb	12/6/2021	\$178.08
PMT000062530	Leslie A Solomon	12/6/2021	\$98.00
PMT000062531	My'Ra A Tribble	12/6/2021	\$73.92
PMT000062532	Candace Rodgers	12/6/2021	\$393.12
PMT000062533	Kevin Sedensky	12/6/2021	\$180.00
PMT000062534	Rhonda L. French	12/6/2021	\$36.74
PMT000062535	Edward S. Schlaack	12/6/2021	\$43.50
PMT000062536	Donald E. Jacobs	12/6/2021	\$294.02
PMT000062537	Hassel J Hardin	12/6/2021	\$31.36
PMT000062538	Pamela J. Fannin	12/6/2021	\$57.12
PMT000062539	Paul Bradley	12/6/2021	\$163.52
PMT000062540	David D. Shields	12/6/2021	\$99.30
PMT000062541	Sandra Marie Hunt	12/6/2021	\$25.76
PMT000062542	Tara R Vossler	12/6/2021	\$4.48
PMT000062543	Jillian B. Schroeder	12/6/2021	\$4.48
PMT000062544	James Dennis Cole	12/6/2021	\$115.72
PMT000062545	Keith Bryson	12/6/2021	\$40.32
PMT000062546	Karen M. Shaffer	12/6/2021	\$74.48
PMT000062547	Jon D. Siler	12/6/2021	\$52.08
PMT000062548	Anthony Capizzi	12/6/2021	\$75.23
PMT000062549	Tessa A. Judkins	12/6/2021	\$84.00
PMT000062550	Rhonda F. Tinch	12/6/2021	\$6.72
PMT000062551	Marletae L. Sampson	12/6/2021	\$42.00
PMT000062552	Tiffany Gadson	12/6/2021	\$21.28



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000062553	Paul Gantner	12/6/2021	\$22.40
PMT000062554	Ebony James	12/6/2021	\$54.88
PMT000062555	Charles Kramer	12/6/2021	\$53.20
PMT000062556	Katherine Brower	12/6/2021	\$71.12
PMT000062557	Cecilia Wilson	12/6/2021	\$39.76
PMT000062558	Thomas Johnson	12/6/2021	\$117.60
PMT000062559	Emily Kraft	12/6/2021	\$21.28
PMT000062560	Alyssa Stone	12/6/2021	\$22.96
PMT000062561	Angela Roberts	12/6/2021	\$82.32
PMT000062562	Brittany Wissing	12/6/2021	\$51.52
PMT000062563	Brooke C. Jordan	12/6/2021	\$24.64
PMT000062564	Joseph Hall	12/6/2021	\$148.40
PMT000062565	James D. Gebhart	12/6/2021	\$147.84
PMT000062588	Restoration Ranch Of Ohio Inc	12/6/2021	\$3,600.00
PMT000062591	Adonais Haven Of Rest Llc	12/6/2021	\$47,500.00
PMT000062593	Rich Taste Catering	12/6/2021	\$319.00
PMT000062594	United Way of The Greater Dayton Area	12/6/2021	\$123.06
PMT000062596	White Deer Run LLC	12/6/2021	\$18,000.00
PMT000062598	Phillip Q Carter	12/6/2021	\$6.38
PMT000062599	Rebecca J Cook	12/6/2021	\$31.75
PMT000062600	Reflections Group Home	12/6/2021	\$21,020.00
PMT000062601	Hannah B Ingram	12/6/2021	\$6.16
PMT000062602	Rachael N Anderson	12/6/2021	\$12.32
PMT000062603	Taylor Ellington	12/6/2021	\$20.16
PMT000062604	Legacy Residential Homes Inc	12/6/2021	\$5,700.00
PMT000062609	Rita Phillips-Yancey	12/6/2021	\$94.88
PMT000062610	County Of Preble	12/6/2021	\$18.00



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PMT000062611	Lawson Products Inc	12/6/2021	\$1,072.50
PMT000062612	Rad Homes	12/6/2021	\$11,300.00
PMT000062613	Michael Pignatiello	12/6/2021	\$3,200.00
PMT000062614	Leigh Williams	12/6/2021	\$31.92
PMT000062616	Cynthia L Westwood	12/6/2021	\$2,000.00
PMT000062617	Montgomery County Treasurer	12/6/2021	\$17,229.55
PMT000062618	Gina Wiltheiss	12/6/2021	\$2,405.00
PMT000062620	State Of Ohio	12/6/2021	\$19,201.85
PMT000062621	Brighter Future For Youth LLC	12/6/2021	\$9,600.00
PMT000062622	Michael R Walczak	12/6/2021	\$179.28
PMT000062624	Laura L Gruhl	12/6/2021	\$262.08
PMT000062625	New Beginnings Group Home	12/6/2021	\$4,600.00
PMT000062626	Huber Heights Chamber Of Commerce	12/6/2021	\$25.00
PMT000062627	Shelley Crispin	12/6/2021	\$775.00
PMT000062631	John R Zavada	12/6/2021	\$91.40
PMT000062632	National Forum For Black Public Administrators Inc	12/6/2021	\$200.00
PMT000062633	LW Dayton V LLC	12/6/2021	\$3,606.32
PMT000062634	OCEC Foundation	12/6/2021	\$27,800.00
PMT000062661	LIONEL W. BERTIE, SR.	12/6/2021	\$10.00
PMT000062662	MARIO DEMOND CARSON, SR.	12/6/2021	\$40.00
PMT000062667	MATTHEW WAYNE SMITH	12/6/2021	\$10.00
PMT000062668	MATTHEWS K. SCHLICHER	12/6/2021	\$10.00
PMT000062676	QUENTIN LAMAR RANDOLPH	12/6/2021	\$10.00
PMT000062677	ROGER EDWIN EMERY	12/6/2021	\$40.00
PMT000062678	SARAH A. MYERS	12/6/2021	\$10.00
Voucher Count:		996	Sub-Total: \$10,200,696.19



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