

RESOLUTION NO. 21-1522



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

TO: Clerk of Commission

DATE: December 14, 2021

LISTING OF PAYMENTS TO BE APPROVED ON: December 14, 2021



BCC Prelist Certification Report

Date

December 14, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000063939	Vance Outdoors Inc	12/9/2021	\$1,858.75
PMT000063940	Auto Glass Fitters	12/9/2021	\$110.00
PMT000063941	Business Furniture Llc	12/9/2021	\$4,243.52
PMT000063942	Henderson Products Inc	12/9/2021	\$509.91
PMT000063943	Wyoming Dept Of Transportation	12/9/2021	\$550.00
PMT000063944	Urban League Of Greater	12/9/2021	\$36,235.50
PMT000063946	Cne Gas Holdings	12/9/2021	\$1,931.56
PMT000063947	Fertilizer Dealer Supply Inc	12/9/2021	\$102.24
PMT000063948	Kirk Gillum	12/9/2021	\$725.00
PMT000063949	Ernst Fluid Power Co Inc	12/9/2021	\$618.00
PMT000063951	Trank Batteries, Inc.	12/9/2021	\$2,609.79
PMT000063953	Rush Truck Centers Of Ohio	12/9/2021	\$966.90
PMT000063954	Private Investigations Group Llc	12/9/2021	\$2,640.00
PMT000063956	Barnes Law Llc	12/9/2021	\$4,492.50
PMT000063957	Pamela J Dobson	12/9/2021	\$57.02
PMT000063958	Watch Systems Llc	12/9/2021	\$2,362.80
PMT000063959	Julia Paige Family Center Llc	12/9/2021	\$4,096.00
PMT000063961	Multi Service Technology Solutions Inc	12/9/2021	\$1,046.46
PMT000063962	Verizon Connect Nwf Inc	12/9/2021	\$16.19
PMT000063963	Cak Enterprises Inc	12/9/2021	\$15.70
PMT000063965	Phillips Feed Service Inc	12/9/2021	\$9,609.37
PMT000063966	Auto X10D Inc	12/9/2021	\$72.10
PMT000063967	Anthony Vannoy Inc	12/9/2021	\$1,147.50
PMT000063968	Clinton Ralph Wilcoxson li	12/9/2021	\$990.00
PMT000063971	Cicero Adams Llc	12/9/2021	\$10,162.50
PMT000063973	Airgas Inc	12/9/2021	\$118.04
PMT000063974	Universal Transportation Systems Llc	12/9/2021	\$123,246.77



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PMT000063975	Hamilton Telephone Answering Service Inc	12/9/2021	\$163.90
PMT000063976	Friends Service Company Inc	12/9/2021	\$29.02
PMT000063979	H R S & S	12/9/2021	\$5,500.00
PMT000063980	Connors Law Office Llc	12/9/2021	\$7,027.50
PMT000063981	SurveyMonkey Inc	12/9/2021	\$372.00
PMT000063983	Mnj Technologies Direct Inc	12/9/2021	\$257.85
PMT000063985	Mark A Wendling	12/9/2021	\$1,850.00
PMT000063986	Workforce Payhub	12/9/2021	\$91.90
PMT000063987	Aurora The Imaging Co	12/9/2021	\$11,977.84
PMT000063988	Franklin County Probate Court	12/9/2021	\$351.50
PMT000063989	Franklin County Probate Court	12/9/2021	\$372.50
PMT000063990	Franklin County Probate Court	12/9/2021	\$358.00
PMT000063993	Millennium Business Systems	12/9/2021	\$3,014.70
PMT000063995	Dayton Metro Library Foundation	12/9/2021	\$75.00
PMT000063996	S.S. Kemp & Co., Llc	12/9/2021	\$1,255.26
PMT000063998	Security 101 Ohio Llc	12/9/2021	\$9,000.00
PMT000063999	Worksafe-Usa, Inc.	12/9/2021	\$1,260.00
PMT000064000	Charter Communications Holdings Llc	12/9/2021	\$96.40
PMT000064002	Carl A Lux	12/9/2021	\$420.00
PMT000064003	Infrastructure Technologies	12/9/2021	\$2,750.00
PMT000064005	Wright Patt Credit Union	12/9/2021	\$753.04
PMT000064006	Nathan Boone	12/9/2021	\$510.00
PMT000064007	Sentry Wiring Products	12/9/2021	\$3,388.25
PMT000064008	Rachel Selby	12/9/2021	\$399.00
PMT000064010	Propio Ls Llc	12/9/2021	\$108.00
PMT000064011	Propio Ls Llc	12/9/2021	\$265.00
PMT000064012	Community Alternative Support Serv Inc	12/9/2021	\$1,862.50



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PMT000064013	Superion Llc	12/9/2021	\$3,226.80
PMT000064014	Preschool Promise, Inc.	12/9/2021	\$229,122.90
PMT000064015	Clean Water Environmental	12/9/2021	\$1,840.20
PMT000064019	Integrity & Trust Llc	12/9/2021	\$1,135.00
PMT000064020	ADT US Holdings, Inc	12/9/2021	\$64.45
PMT000064021	ADT US Holdings, Inc	12/9/2021	\$69.96
PMT000064022	Midway Trailer Sales Llc	12/9/2021	\$281.04
PMT000064023	Technical Resource Management Llc	12/9/2021	\$120.00
PMT000064026	Express Wash Concepts Llc	12/9/2021	\$84.00
PMT000064029	Simp Llc	12/9/2021	\$1,936.92
PMT000064031	Dave Arbogast Troy	12/9/2021	\$2,207.09
PMT000064032	Arc Document Solutions Llc	12/9/2021	\$457.64
PMT000064034	Carahsoft Technology Corporation	12/9/2021	\$517.89
PMT000064035	Endress & Hauser Inc	12/9/2021	\$1,303.35
PMT000064036	Abc Therapies Inc	12/9/2021	\$18,575.70
PMT000064037	Kendall Electric Inc	12/9/2021	\$654.66
PMT000064038	Marilyn S Deaton	12/9/2021	\$19.76
PMT000064039	Buckeye Custom Lawn Care Inc.	12/9/2021	\$237.10
PMT000064040	Hancock County Sheriff Office	12/9/2021	\$16.75
PMT000064042	Anthony Comunale	12/9/2021	\$6,595.00
PMT000064043	True Care Auto Repair Llc	12/9/2021	\$104.00
PMT000064044	Craftmaster Hardware Llc	12/9/2021	\$4,500.19
PMT000064050	Global Electronic Services Inc	12/9/2021	\$790.00
PMT000064051	Amazon Web Services Inc	12/9/2021	\$945.25
PMT000064052	Sedgwick Claims Management Services Inc	12/9/2021	\$107.57
PMT000064053	Seabrooks Too Llc	12/9/2021	\$1,419.00
PMT000064054	Erika J Mattingly	12/9/2021	\$112.68



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PMT000064055	Christine Lynn Mulcahy	12/9/2021	\$760.48
PMT000064056	Jennifer Ann Bruns	12/9/2021	\$98.56
PMT000064057	Sonia I. Dejesus-Jordan	12/9/2021	\$241.36
PMT000064058	Linda Lee Hazel-Sandridge	12/9/2021	\$156.24
PMT000064059	David A. Kozlowski	12/9/2021	\$222.88
PMT000064060	Gloria A. Washington	12/9/2021	\$145.60
PMT000064061	William B Stull	12/9/2021	\$230.16
PMT000064062	Tarina L. Mason	12/9/2021	\$120.90
PMT000064063	Allison K. Mercier	12/9/2021	\$399.00
PMT000064064	Teresa R. Mosley	12/9/2021	\$53.76
PMT000064065	Janine M. Elders	12/9/2021	\$330.96
PMT000064066	Robert Andrew Brun	12/9/2021	\$370.72
PMT000064067	James C. Oberer	12/9/2021	\$777.28
PMT000064068	Terrie L. Murphy	12/9/2021	\$134.96
PMT000064069	James Lewis Turner	12/9/2021	\$217.84
PMT000064070	Carolyn D. Granger	12/9/2021	\$636.16
PMT000064071	Lisa A. Howze	12/9/2021	\$458.64
PMT000064072	Lesley A. Keown	12/9/2021	\$57.12
PMT000064073	Tracy T. Decaille	12/9/2021	\$359.52
PMT000064074	Lisa L. Edwards	12/9/2021	\$327.04
PMT000064075	Jenny R. Gardner	12/9/2021	\$4.48
PMT000064076	Donta M. Beavers	12/9/2021	\$141.68
PMT000064077	Tammy M. Smith	12/9/2021	\$431.76
PMT000064078	Carla L. Merritt	12/9/2021	\$267.68
PMT000064079	Michele M. Williams	12/9/2021	\$239.12
PMT000064080	Jennifer A. Devins	12/9/2021	\$99.12
PMT000064081	Christina M. Green	12/9/2021	\$501.20



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PMT000064082	Cheryl Keyton	12/9/2021	\$609.28
PMT000064083	Ione M. Rindler	12/9/2021	\$109.76
PMT000064084	Charles Mathew Crutcher	12/9/2021	\$213.56
PMT000064085	John Stringer Iii	12/9/2021	\$273.90
PMT000064086	Lorien L. Bibb	12/9/2021	\$114.80
PMT000064087	Angela L. Hosier	12/9/2021	\$152.88
PMT000064088	Donita S. Thompson	12/9/2021	\$265.44
PMT000064089	Valerie D. Winslow-Tucker	12/9/2021	\$345.58
PMT000064090	Brittany L. Robertson	12/9/2021	\$934.08
PMT000064091	Jessica C. Mooney	12/9/2021	\$642.88
PMT000064092	Tricia L. Tutt	12/9/2021	\$163.24
PMT000064093	Mark A. Jones	12/9/2021	\$98.00
PMT000064094	Carol Rothfuss	12/9/2021	\$224.56
PMT000064095	Jeffrey L. Phelps	12/9/2021	\$212.80
PMT000064096	Shayna L. Mccombs	12/9/2021	\$94.64
PMT000064097	Monica S. Burton	12/9/2021	\$123.76
PMT000064098	Melanie S. Feuerbach	12/9/2021	\$178.64
PMT000064099	Dwayne E. Rogers	12/9/2021	\$201.60
PMT000064100	Kobi F. Cooper	12/9/2021	\$325.92
PMT000064101	Jeffery A. Johnson	12/9/2021	\$677.04
PMT000064102	Shelly Aggarwal	12/9/2021	\$939.68
PMT000064103	Lisa A. Carlin	12/9/2021	\$574.00
PMT000064104	Carolyn J. Davis	12/9/2021	\$211.12
PMT000064105	Sherry L. Schaaf	12/9/2021	\$1,581.44
PMT000064106	Rondel S. Boyd	12/9/2021	\$386.40
PMT000064107	Brandon T. Fairchild	12/9/2021	\$454.72
PMT000064108	Jessica R. Mallory	12/9/2021	\$220.48



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PMT000064109	Myra Wheeler	12/9/2021	\$627.48
PMT000064110	Shanta J. Chilton	12/9/2021	\$245.84
PMT000064111	Chatona D. Willis	12/9/2021	\$421.12
PMT000064112	Darren Staten	12/9/2021	\$117.04
PMT000064113	Charity M. Hasting	12/9/2021	\$96.32
PMT000064114	Emily J. Gray	12/9/2021	\$56.56
PMT000064115	Jennifer L. Lemons	12/9/2021	\$208.32
PMT000064116	Tanya M. Rowe	12/9/2021	\$338.24
PMT000064117	Herbert K. Burroughs	12/9/2021	\$323.12
PMT000064118	Douglas M. Montgomery li	12/9/2021	\$590.24
PMT000064119	Bradley D Woods	12/9/2021	\$740.32
PMT000064120	Katie Nanette Tucker	12/9/2021	\$567.84
PMT000064121	Alicia Green	12/9/2021	\$582.40
PMT000064122	Heather Prince	12/9/2021	\$157.36
PMT000064123	Tasha R Metcalf	12/9/2021	\$590.24
PMT000064124	Lisa Brock	12/9/2021	\$200.48
PMT000064125	Jeremiah N Hunt	12/9/2021	\$134.40
PMT000064126	Jennifer M. Kap	12/9/2021	\$611.52
PMT000064127	Lisa M. Anderson	12/9/2021	\$426.16
PMT000064128	Dajanique Steverson	12/9/2021	\$66.64
PMT000064129	Tasjanea K. Bivens	12/9/2021	\$587.33
PMT000064130	Angela L. Bowers	12/9/2021	\$200.48
PMT000064131	Nakeyia N. Allen	12/9/2021	\$469.62
PMT000064132	Craig Prenger	12/9/2021	\$304.11
PMT000064133	Brittany L Martin	12/9/2021	\$396.20
PMT000064134	Joshua S Diggs	12/9/2021	\$69.44
PMT000064135	Charlotte L Doria	12/9/2021	\$381.56



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000064136	Julie R Lehman	12/9/2021	\$262.08
PMT000064137	Amanda Davis	12/9/2021	\$110.88
PMT000064138	Rachel Webb	12/9/2021	\$495.99
PMT000064139	Alisha M Jordan	12/9/2021	\$567.78
PMT000064140	Carmen M Toro-Wooten	12/9/2021	\$71.85
PMT000064141	Michael R Zimmerman	12/9/2021	\$45.98
PMT000064142	Danielle N Damon	12/9/2021	\$23.52
PMT000064143	Karen M Miller	12/9/2021	\$90.50
PMT000064144	Hassel J Hardin	12/9/2021	\$24.64
PMT000064145	Pamela J. Fannin	12/9/2021	\$33.98
PMT000064146	Eduardo Uribe	12/9/2021	\$64.96
PMT000064147	Terri L. Lanier	12/9/2021	\$11.09
PMT000064148	Elizabeth Kiely	12/9/2021	\$4,500.00
PMT000064149	Mary M. Haines	12/9/2021	\$15.03
PMT000064150	Phillip Bach	12/9/2021	\$128.80
PMT000064151	Dean Allan Johnson	12/9/2021	\$128.24
PMT000064180	Dayton Urban League	12/9/2021	\$2,046.24
PMT000064181	Reconnect Inc	12/9/2021	\$690.00
PMT000064182	Sofia G Marquez	12/9/2021	\$79.00
PMT000064184	Advanced Home Medical	12/9/2021	\$183.42
PMT000064186	Hubspot Inc	12/9/2021	\$2,278.23
PMT000064187	Ricardo A Torres	12/9/2021	\$167.38
PMT000064189	Rich Taste Catering	12/9/2021	\$160.00
PMT000064190	Jennifer M Otto	12/9/2021	\$291.76
PMT000064191	Chloe E Peterson	12/9/2021	\$380.07
PMT000064193	Latrishia A Buck	12/9/2021	\$274.96
PMT000064194	Nathan L McDermitt	12/9/2021	\$191.46



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000064195	Megan Poppaw	12/9/2021	\$207.98
PMT000064196	Kelleigh N McCarthy	12/9/2021	\$360.47
PMT000064197	Stephanie R Woods	12/9/2021	\$241.90
PMT000064198	Robert L Hunkeler III	12/9/2021	\$1,216.83
PMT000064199	Justin K Wade	12/9/2021	\$109.53
PMT000064200	Kimberly Holler	12/9/2021	\$935.00
PMT000064201	Kayla Hayes	12/9/2021	\$268.58
PMT000064202	Kristy Ruiz	12/9/2021	\$272.16
PMT000064203	Aecom Technical Services Inc	12/9/2021	\$900.53
PMT000064205	Justin Stephens	12/9/2021	\$20.41
PMT000064206	Palmer Trucks Inc	12/9/2021	\$830.00
PMT000064207	Michelle M Hurley	12/9/2021	\$398.78
PMT000064208	Triple P America	12/9/2021	\$1,805.00
PMT000064209	Stacey L Jordan	12/9/2021	\$268.24
PMT000064210	Viella J Miller	12/9/2021	\$216.50
PMT000064211	Kimiria Screws	12/9/2021	\$250.66
PMT000064212	Diona N Taylor	12/9/2021	\$178.64
PMT000064213	Elitaire LLC	12/9/2021	\$7,962.00
PMT000064216	Carmel M Johnson	12/9/2021	\$202.72
PMT000064217	Rochelle S Butler	12/9/2021	\$321.44
PMT000064218	David J Brady	12/9/2021	\$676.09
PMT000064219	Brian S Clough	12/9/2021	\$279.44
PMT000064220	Cynthia L Westwood	12/9/2021	\$2,000.00
PMT000064221	John Lintz	12/9/2021	\$350.00
PMT000064222	Joel Harrington	12/9/2021	\$1,072.50
PMT000064223	Jessica M Wilson	12/9/2021	\$98.00
PMT000064224	Amber M Bertorello	12/9/2021	\$273.73



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PMT000064225	James F Grigsby	12/9/2021	\$243.04
PMT000064226	Anthony M Frantz	12/9/2021	\$32.48
PMT000064227	SSI Shredding Systems Inc	12/9/2021	\$292,727.27
PMT000064228	State Of Ohio	12/9/2021	\$30.10
PMT000064229	State Of Ohio	12/9/2021	\$347.45
PMT000064230	Building Blocks Adoption Service Inc	12/9/2021	\$1,500.00
PMT000064231	Marina Camacho	12/9/2021	\$145.68
PMT000064232	Kayanna Adams	12/9/2021	\$19.74
PMT000064233	Daniella P Wolfe	12/9/2021	\$506.91
PMT000064234	United Laboratories Inc	12/9/2021	\$1,252.80
PMT000064235	Michele Irwin	12/9/2021	\$162.74
PMT000064236	Biotage LLC	12/9/2021	\$34,922.50
PMT000064238	Molly Snow	12/9/2021	\$166.32
PMT000064240	Itay Tayas Zamir	12/9/2021	\$3,750.00
PMT000064241	Wild Hearts Zoological Society	12/9/2021	\$450.00
PMT000064242	Erik Fogt	12/9/2021	\$77.28
PMT000064243	Paul Kish	12/9/2021	\$2,177.16
PMT000064244	Amy Piner	12/9/2021	\$94.55
PMT000064246	Blackstar Stability Distressed Debt Fund LLC	12/9/2021	\$55.00
PMT000064247	Charles Beckley II	12/9/2021	\$145.00
PMT000064248	Alexis Piphus	12/9/2021	\$34.16
PMT000063413	Lipomed Inc	12/9/2021	\$2,846.10
PMT000063414	Staples Contract & Commercial Inc	12/9/2021	\$70.19
PMT000063416	Staples Contract & Commercial Inc	12/9/2021	\$129.55
PMT000063419	Truckpro Inc	12/9/2021	\$62.70
PMT000063420	Asap Attorney Service	12/9/2021	\$5,076.00
PMT000063422	Heeter Plumbing Llc	12/9/2021	\$2,854.00



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PMT000063423	Siemens Industry	12/9/2021	\$751.00
PMT000063425	Adp Inc	12/9/2021	\$2,039.50
PMT000063426	Otis Elevator Company	12/9/2021	\$2,227.00
PMT000063427	Postmaster	12/9/2021	\$348.00
PMT000063428	Matthew Bender & Co Inc	12/9/2021	\$560.00
PMT000063429	Matthew Bender & Co Inc	12/9/2021	\$404.91
PMT000063430	Matthew Bender & Co Inc	12/9/2021	\$1,323.51
PMT000063431	Matthew Bender & Co Inc	12/9/2021	\$3,106.69
PMT000063432	Sunlight Village Inc	12/9/2021	\$12,477.44
PMT000063433	Ben M Swift Atty	12/9/2021	\$1,335.00
PMT000063435	Rick Carne Consulting Llc	12/9/2021	\$3,000.00
PMT000063438	Penn Veterinary Supply Inc	12/9/2021	\$25.05
PMT000063440	Env Services Inc	12/9/2021	\$2,565.00
PMT000063442	Lighthouse Youth Services Inc	12/9/2021	\$30,507.36
PMT000063444	Wesco Distribution Inc	12/9/2021	\$1,574.75
PMT000063445	Christopher Allen Smith Esq	12/9/2021	\$2,287.50
PMT000063446	John Matteucci	12/9/2021	\$55.00
PMT000063447	James Ramsey	12/9/2021	\$621.00
PMT000063448	Richard D Smith	12/9/2021	\$13.44
PMT000063449	Deron Bell	12/9/2021	\$1,050.00
PMT000063450	Becky L Coterel	12/9/2021	\$140.42
PMT000063451	Arkesha Sellers	12/9/2021	\$6,990.00
PMT000063452	Charles W Slicer Iii	12/9/2021	\$1,367.20
PMT000063453	Stephen Hollen	12/9/2021	\$3,266.55
PMT000063454	Ann L Ratcliff	12/9/2021	\$187.50
PMT000063455	Charles A Claypool Atty	12/9/2021	\$3,997.50
PMT000063456	Candi S Rambo, Atty	12/9/2021	\$3,492.50



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PMT000063458	Chris Fogt Atty	12/9/2021	\$2,655.00
PMT000063459	Brent E Rambo, Atty	12/9/2021	\$5,955.00
PMT000063460	Laurie Walker Hoff	12/9/2021	\$4,512.50
PMT000063461	Charles W Slicer Jr Atty	12/9/2021	\$3,412.50
PMT000063462	James E Young	12/9/2021	\$1,458.80
PMT000063463	Central Ohio Organization	12/9/2021	\$40.00
PMT000063464	A Taste Of Elegance	12/9/2021	\$214.50
PMT000063465	Solid Blend Technologies Inc	12/9/2021	\$150.24
PMT000063466	Wesley Com Center Inc	12/9/2021	\$12,045.78
PMT000063467	Lewis & Michael, Inc.	12/9/2021	\$39,246.00
PMT000063468	Duke Energy	12/9/2021	\$10.03
PMT000063469	Duke Energy	12/9/2021	\$56.61
PMT000063470	Duke Energy	12/9/2021	\$17.13
PMT000063471	Dayton Power And Light	12/9/2021	\$224.00
PMT000063472	Dayton Power And Light	12/9/2021	\$116.95
PMT000063474	Dayton Stencil Works Co	12/9/2021	\$193.00
PMT000063475	Dayton Stencil Works Co	12/9/2021	\$225.99
PMT000063477	Kroger Co	12/9/2021	\$1,349.79
PMT000063478	League Of Women Voters	12/9/2021	\$86.00
PMT000063479	Davids Reliable Glass Inc	12/9/2021	\$315.00
PMT000063480	Valley Asphalt Corp.	12/9/2021	\$1,748.30
PMT000063481	Bieser Greer & Landis Llp	12/9/2021	\$10,343.56
PMT000063482	Catholic Social Services	12/9/2021	\$23,428.71
PMT000063484	Area Agency On Aging Psa 2	12/9/2021	\$733,161.78
PMT000063486	Goodwill Industry Of The Miami Valley	12/9/2021	\$31,978.69
PMT000063487	Goodwill Industry Of The Miami Valley	12/9/2021	\$32,445.18
PMT000063488	Goodwill Industry Of The Miami Valley	12/9/2021	\$18,384.35



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000063489	Young Men Christian Assoc	12/9/2021	\$3,938.46
PMT000063490	Young Men Christian Assoc	12/9/2021	\$12,355.14
PMT000063492	Carroll Wuertz Tire Co.	12/9/2021	\$11,116.97
PMT000063493	Pickrel Bros. Inc.	12/9/2021	\$758.76
PMT000063494	Family Service Assn.	12/9/2021	\$70.00
PMT000063496	Dorothy Lane Market Inc	12/9/2021	\$565.84
PMT000063497	Rogers & Greenberg Llp	12/9/2021	\$615.00
PMT000063498	Bowser Morner Inc	12/9/2021	\$529.25
PMT000063499	Grismer Tire Company	12/9/2021	\$1,296.95
PMT000063500	Miami Industrial Trucks	12/9/2021	\$110.00
PMT000063501	Neptune Equipment	12/9/2021	\$4,098.30
PMT000063504	Wagoner Stores Inc	12/9/2021	\$3,652.92
PMT000063505	Breakfire Inc	12/9/2021	\$797.35
PMT000063506	Chapel Electric Company	12/9/2021	\$938.00
PMT000063507	Eastway Corporation	12/9/2021	\$600.00
PMT000063511	Acme Spring Inc.	12/9/2021	\$165.49
PMT000063513	Stephens, Walter F Jr.Inc	12/9/2021	\$10,639.95
PMT000063514	Murr, Compton, Claypoole & Macbeth	12/9/2021	\$1,480.00
PMT000063515	Smedleys Chevrolet Inc	12/9/2021	\$14.97
PMT000063516	Sinclair Community College	12/9/2021	\$3,096.00
PMT000063517	Sinclair Community College	12/9/2021	\$624.84
PMT000063518	Sinclair Community College	12/9/2021	\$110,165.19
PMT000063519	Sinclair Community College	12/9/2021	\$5,327.24
PMT000063521	Dakota Center Inc	12/9/2021	\$1,600.50
PMT000063522	Ohio Newspapers Inc	12/9/2021	\$461.79
PMT000063523	Ohio Newspapers Inc	12/9/2021	\$963.00
PMT000063524	Apg Office Furnishings	12/9/2021	\$56,377.39



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PMT000063525	Gem City Key Shop, Inc.	12/9/2021	\$40.00
PMT000063526	Glenburn Green Corp	12/9/2021	\$593.00
PMT000063528	Commercial Parts & Serv. Of Ohio, Inc	12/9/2021	\$1,197.24
PMT000063529	Buschur Enterprises Inc	12/9/2021	\$44.00
PMT000063530	Buschur Enterprises Inc	12/9/2021	\$18.10
PMT000063531	Buschur Enterprises Inc	12/9/2021	\$292.92
PMT000063533	US Bank	12/9/2021	\$2,095.00
PMT000063534	Applied Mechanical Systems Inc	12/9/2021	\$675.50
PMT000063535	Merchants Security Serv.	12/9/2021	\$9,706.51
PMT000063537	Bobcat Of Dayton, Inc.	12/9/2021	\$45.20
PMT000063538	Daybreak, Inc.	12/9/2021	\$55,490.09
PMT000063540	Beau Townsend Ford Inc	12/9/2021	\$12.71
PMT000063541	Mackil Inc	12/9/2021	\$240.00
PMT000063542	Montgomery County Edu Service Center	12/9/2021	\$13,500.00
PMT000063547	A E David Company Inc	12/9/2021	\$6,929.40
PMT000063548	Bogin Patterson Ellis Slaton & Stump Llp	12/9/2021	\$5,377.50
PMT000063549	Baver & Bookwalter Co., Lpa	12/9/2021	\$240.00
PMT000063550	Printpoint, Inc.	12/9/2021	\$800.00
PMT000063552	Oh Common Pleas Judges Assoc	12/9/2021	\$200.00
PMT000063553	Oh Common Pleas Judges Assoc	12/9/2021	\$200.00
PMT000063554	Oh Common Pleas Judges Assoc	12/9/2021	\$200.00
PMT000063555	Oh Common Pleas Judges Assoc	12/9/2021	\$200.00
PMT000063556	Oh Common Pleas Judges Assoc	12/9/2021	\$200.00
PMT000063557	Oh Common Pleas Judges Assoc	12/9/2021	\$200.00
PMT000063558	Oh Common Pleas Judges Assoc	12/9/2021	\$200.00
PMT000063559	Oh Common Pleas Judges Assoc	12/9/2021	\$200.00
PMT000063560	Oh Common Pleas Judges Assoc	12/9/2021	\$200.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000063561	Public Children Services Assoc Of Ohio	12/9/2021	\$325.00
PMT000063564	Interstate Ford, Inc.	12/9/2021	\$957.17
PMT000063566	Early Express Services	12/9/2021	\$817.05
PMT000063569	A1 Sprinkler Company Inc	12/9/2021	\$275.00
PMT000063572	Flanagan, Lieberman, Hoffman & Swaim	12/9/2021	\$6,975.00
PMT000063573	Mechanical Systems Of Dayton	12/9/2021	\$1,273.00
PMT000063574	Stites Scale Co Inc	12/9/2021	\$325,440.00
PMT000063575	Artemis Center	12/9/2021	\$9,630.17
PMT000063576	Ljb Inc	12/9/2021	\$26,064.00
PMT000063578	Ohio Job And Family Services	12/9/2021	\$350.00
PMT000063579	Cincinnati Copiers Inc	12/9/2021	\$1,643.52
PMT000063581	Brailey Daniels Inc	12/9/2021	\$1,634.82
PMT000063582	Children Have Options In Caring	12/9/2021	\$2,024.58
PMT000063583	Robertson Cabinets Inc	12/9/2021	\$8,600.00
PMT000063584	Dayton Parts Co Napa	12/9/2021	\$513.27
PMT000063585	Dayton Parts Co Napa	12/9/2021	\$9.25
PMT000063586	Dayton Parts Co Napa	12/9/2021	\$23.53
PMT000063587	Dayton Parts Co Napa	12/9/2021	\$10.78
PMT000063588	Dayton Parts Co Napa	12/9/2021	\$21.66
PMT000063589	Dayton Parts Co Napa	12/9/2021	\$16.71
PMT000063590	Dayton Parts Co Napa	12/9/2021	\$83.31
PMT000063591	Dayton Parts Co Napa	12/9/2021	\$1,949.41
PMT000063592	Dayton Parts Co Napa	12/9/2021	\$58.78
PMT000063593	Dayton Parts Co Napa	12/9/2021	\$11.01
PMT000063594	Dayton Parts Co Napa	12/9/2021	\$9.74
PMT000063595	Dayton Parts Co Napa	12/9/2021	\$267.20
PMT000063596	Dayton Parts Co Napa	12/9/2021	\$233.20



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000063597	Dayton Parts Co Napa	12/9/2021	\$28.58
PMT000063598	Dayton Parts Co Napa	12/9/2021	\$43.49
PMT000063599	Dcs Technologies Corp	12/9/2021	\$626.39
PMT000063601	Greater Dayton Area	12/9/2021	\$173,413.52
PMT000063602	Ohio Government Finance Association	12/9/2021	\$70.00
PMT000063603	K E Rose Company	12/9/2021	\$19,986.74
PMT000063604	R L Emmons & Assoc Inc	12/9/2021	\$675.00
PMT000063605	Greater Dayton Volunteer	12/9/2021	\$3,452.40
PMT000063608	Waibel Energy Systems	12/9/2021	\$10,511.85
PMT000063610	Eaton Form Inc.	12/9/2021	\$2,912.80
PMT000063611	Valley Laundry Inc	12/9/2021	\$180.00
PMT000063612	K&R Distributors Inc	12/9/2021	\$143.05
PMT000063613	K&R Distributors Inc	12/9/2021	\$487.30
PMT000063616	Transportation Supply	12/9/2021	\$103.36
PMT000063619	Miami Valley Housing Opportunities	12/9/2021	\$5,001.48
PMT000063620	Treasurer State Of Ohio	12/9/2021	\$250.00
PMT000063621	Treasurer State Of Ohio	12/9/2021	\$138.45
PMT000063622	Treasurer State Of Ohio	12/9/2021	\$250.00
PMT000063623	Treasurer State Of Ohio	12/9/2021	\$250.00
PMT000063624	Treasurer State Of Ohio	12/9/2021	\$250.00
PMT000063625	Treasurer State Of Ohio	12/9/2021	\$250.00
PMT000063626	Treasurer State Of Ohio	12/9/2021	\$250.00
PMT000063627	Treasurer State Of Ohio	12/9/2021	\$250.00
PMT000063628	Treasurer State Of Ohio	12/9/2021	\$250.00
PMT000063629	Treasurer State Of Ohio	12/9/2021	\$250.00
PMT000063630	Treasurer State Of Ohio	12/9/2021	\$250.00
PMT000063631	Treasurer State Of Ohio	12/9/2021	\$250.00



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PMT000063632	Dayton Barber College	12/9/2021	\$15.00
PMT000063634	Lenscrafters Inc	12/9/2021	\$85.00
PMT000063635	Parity Inc.	12/9/2021	\$14,300.00
PMT000063636	Wright State Physicians Inc	12/9/2021	\$750.00
PMT000063637	Wright State Physicians Inc	12/9/2021	\$2,006.67
PMT000063639	Daum & Associates	12/9/2021	\$675.00
PMT000063640	Randd Associates	12/9/2021	\$5,703.95
PMT000063641	Elizabeths New Life Center	12/9/2021	\$32,742.02
PMT000063642	Viking Group Inc	12/9/2021	\$361.42
PMT000063644	Wiggins Cleaning & Carpet Services, Inc.	12/9/2021	\$1,728.87
PMT000063645	Hamco X-Ray Inc	12/9/2021	\$4,500.00
PMT000063646	Modern Office Methods, Inc.	12/9/2021	\$12.22
PMT000063647	Westcare Ohio	12/9/2021	\$25,913.50
PMT000063649	Alan Gabel Atty	12/9/2021	\$3,000.00
PMT000063650	Randolph Investments Llc	12/9/2021	\$53.48
PMT000063651	Proforma Cnr Marketing	12/9/2021	\$276.61
PMT000063652	Rumpke Of Ohio Inc	12/9/2021	\$8,552.89
PMT000063653	Rumpke Of Ohio Inc	12/9/2021	\$1,980.00
PMT000063654	Rumpke Of Ohio Inc	12/9/2021	\$1,280.40
PMT000063655	Rumpke Of Ohio Inc	12/9/2021	\$1,311.91
PMT000063656	Montgomery County Juvenile	12/9/2021	\$2,539.00
PMT000063657	Dayton Tool Crib Inc	12/9/2021	\$5,590.97
PMT000063658	Little Miami River	12/9/2021	\$2,025.90
PMT000063659	Cintas Corporation	12/9/2021	\$1,232.87
PMT000063661	Gem City Tire Inc	12/9/2021	\$109.84
PMT000063662	Gem City Tire Inc	12/9/2021	\$3,704.61
PMT000063663	Bound Tree Medical Llc	12/9/2021	\$608.10



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PMT000063664	Ahern Lapointe Inc.	12/9/2021	\$73.50
PMT000063666	Miami Valley Interpreters, Llc	12/9/2021	\$300.00
PMT000063667	Shiver Security Systems Inc	12/9/2021	\$1,171.26
PMT000063668	Eagle Bridge Co	12/9/2021	\$83,700.09
PMT000063669	D & S Auto Parts Inc	12/9/2021	\$35.52
PMT000063670	D & S Auto Parts Inc	12/9/2021	\$6.02
PMT000063671	D & S Auto Parts Inc	12/9/2021	\$34.37
PMT000063672	D & S Auto Parts Inc	12/9/2021	\$200.08
PMT000063673	D & S Auto Parts Inc	12/9/2021	\$569.40
PMT000063674	D & S Auto Parts Inc	12/9/2021	\$284.36
PMT000063675	D & S Auto Parts Inc	12/9/2021	\$106.24
PMT000063676	Ohio State Bar Association	12/9/2021	\$1,375.00
PMT000063677	Ohio State Bar Association	12/9/2021	\$125.00
PMT000063678	Ohio State Bar Association	12/9/2021	\$125.00
PMT000063679	Ohio State Bar Association	12/9/2021	\$125.00
PMT000063680	Ohio State Bar Association	12/9/2021	\$125.00
PMT000063681	Ohio State Bar Association	12/9/2021	\$125.00
PMT000063682	Ohio State Bar Association	12/9/2021	\$125.00
PMT000063683	Ohio State Bar Association	12/9/2021	\$125.00
PMT000063684	Ohio State Bar Association	12/9/2021	\$125.00
PMT000063685	Ohio State Bar Association	12/9/2021	\$125.00
PMT000063686	Ohio State Bar Association	12/9/2021	\$125.00
PMT000063687	Ohio State Bar Association	12/9/2021	\$125.00
PMT000063688	Ohio State Bar Association	12/9/2021	\$125.00
PMT000063689	Ohio State Bar Association	12/9/2021	\$125.00
PMT000063690	Ohio State Bar Association	12/9/2021	\$125.00
PMT000063691	Ohio State Bar Association	12/9/2021	\$125.00



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PMT000063692	Ohio State Bar Association	12/9/2021	\$125.00
PMT000063693	Ohio State Bar Association	12/9/2021	\$125.00
PMT000063694	Ohio State Bar Association	12/9/2021	\$125.00
PMT000063695	Ohio State Bar Association	12/9/2021	\$125.00
PMT000063696	Ohio State Bar Association	12/9/2021	\$125.00
PMT000063697	Ohio State Bar Association	12/9/2021	\$125.00
PMT000063698	Ohio State Bar Association	12/9/2021	\$125.00
PMT000063699	Ohio State Bar Association	12/9/2021	\$200.00
PMT000063700	Ohio State Bar Association	12/9/2021	\$125.00
PMT000063701	Ohio State Bar Association	12/9/2021	\$125.00
PMT000063702	Ohio State Bar Association	12/9/2021	\$125.00
PMT000063703	Ohio State Bar Association	12/9/2021	\$125.00
PMT000063704	Ohio State Bar Association	12/9/2021	\$125.00
PMT000063705	Ohio State Bar Association	12/9/2021	\$125.00
PMT000063706	Ohio State Bar Association	12/9/2021	\$125.00
PMT000063707	Ohio State Bar Association	12/9/2021	\$125.00
PMT000063708	Ohio State Bar Association	12/9/2021	\$125.00
PMT000063709	Ohio State Bar Association	12/9/2021	\$125.00
PMT000063710	Ohio State Bar Association	12/9/2021	\$125.00
PMT000063711	Ohio State Bar Association	12/9/2021	\$125.00
PMT000063712	Ohio State Bar Association	12/9/2021	\$125.00
PMT000063713	Ohio State Bar Association	12/9/2021	\$125.00
PMT000063714	Miami County Sheriff	12/9/2021	\$78.00
PMT000063715	Warren County	12/9/2021	\$142.51
PMT000063717	Hamilton County	12/9/2021	\$82.00
PMT000063719	Montgomery County	12/9/2021	\$350.00
PMT000063728	Greene County	12/9/2021	\$58.00



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PMT000063729	City Of Kettering	12/9/2021	\$1,050.00
PMT000063730	Mt Enon Missionary Baptist Church	12/9/2021	\$9,584.00
PMT000063732	Franklin County Sheriff	12/9/2021	\$46.65
PMT000063733	Madison Co Sheriff Office	12/9/2021	\$86.16
PMT000063735	Kallie Anderson	12/9/2021	\$570.00
PMT000063736	Coverall Hbcs	12/9/2021	\$900.00
PMT000063737	Life Technologies Corporation	12/9/2021	\$12,290.05
PMT000063739	Applied Industrial Tech.	12/9/2021	\$141.78
PMT000063740	Sherwin-Williams Co	12/9/2021	\$1,339.85
PMT000063742	Sherwin-Williams Co	12/9/2021	\$1,908.51
PMT000063744	Ohio Machinery Co	12/9/2021	\$262.53
PMT000063745	Society For Human	12/9/2021	\$438.00
PMT000063746	National Youth Advocate	12/9/2021	\$522.31
PMT000063747	Stoops Freightliner & Quality Trailer	12/9/2021	\$163,536.00
PMT000063748	Stoops Freightliner & Quality Trailer	12/9/2021	\$45.84
PMT000063749	Stoops Freightliner & Quality Trailer	12/9/2021	\$485.17
PMT000063750	Legal Aid Of Western Ohio	12/9/2021	\$6,760.97
PMT000063751	Digital Fringe Inc	12/9/2021	\$43.00
PMT000063752	Tank Industry Consultants	12/9/2021	\$5,550.00
PMT000063753	Pest Doctor Systems Inc	12/9/2021	\$1,979.47
PMT000063754	Reliable Transmission Service	12/9/2021	\$461.97
PMT000063755	Safe Transportation	12/9/2021	\$13,599.00
PMT000063756	Vectren Energy Delivery Of Ohio Inc	12/9/2021	\$224.00
PMT000063757	Vectren Energy Delivery Of Ohio Inc	12/9/2021	\$97.61
PMT000063758	Motorola Solutions Inc	12/9/2021	\$882.80
PMT000063759	W W Grainger Inc	12/9/2021	\$206.38
PMT000063760	W W Grainger Inc	12/9/2021	\$58.47



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000063762	W W Grainger Inc	12/9/2021	\$361.15
PMT000063763	E H Wachs Company	12/9/2021	\$174.83
PMT000063764	United Parcel Service	12/9/2021	\$8.90
PMT000063765	United Parcel Service	12/9/2021	\$22.43
PMT000063766	Vermeer Heartland	12/9/2021	\$3,311.25
PMT000063767	Terminix International	12/9/2021	\$161.00
PMT000063768	Stericycle Inc	12/9/2021	\$7,870.55
PMT000063770	Utility Supply Of America	12/9/2021	\$132.59
PMT000063771	Uline, Inc.	12/9/2021	\$1,748.59
PMT000063772	Dayton Professional Baseball Club Llc	12/9/2021	\$327.80
PMT000063778	Gordon Food Service Inc	12/9/2021	\$816.76
PMT000063779	Gordon Food Service Inc	12/9/2021	\$406.27
PMT000063780	Gordon Food Service Inc	12/9/2021	\$89.11
PMT000063781	Gordon Food Service Inc	12/9/2021	\$89.92
PMT000063782	Gordon Food Service Inc	12/9/2021	\$91.67
PMT000063783	Gordon Food Service Inc	12/9/2021	\$265.54
PMT000063784	Gordon Food Service Inc	12/9/2021	\$66.31
PMT000063785	Gordon Food Service Inc	12/9/2021	\$58.22
PMT000063786	Gordon Food Service Inc	12/9/2021	\$145.03
PMT000063787	Gordon Food Service Inc	12/9/2021	\$356.83
PMT000063788	Gordon Food Service Inc	12/9/2021	\$67.23
PMT000063789	Gordon Food Service Inc	12/9/2021	\$86.63
PMT000063790	Gordon Food Service Inc	12/9/2021	\$82.07
PMT000063791	Gordon Food Service Inc	12/9/2021	\$53.78
PMT000063792	Gordon Food Service Inc	12/9/2021	\$106.68
PMT000063793	Gordon Food Service Inc	12/9/2021	\$17.85
PMT000063794	Gordon Food Service Inc	12/9/2021	\$129.49



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000063795	Gordon Food Service Inc	12/9/2021	\$3.49
PMT000063805	Gordon Food Service Inc	12/9/2021	\$590.27
PMT000063806	Gordon Food Service Inc	12/9/2021	\$940.09
PMT000063807	Gordon Food Service Inc	12/9/2021	\$757.79
PMT000063808	Gordon Food Service Inc	12/9/2021	\$899.24
PMT000063809	Gordon Food Service Inc	12/9/2021	\$450.94
PMT000063810	Gordon Food Service Inc	12/9/2021	\$924.89
PMT000063811	Gordon Food Service Inc	12/9/2021	\$786.10
PMT000063812	Gordon Food Service Inc	12/9/2021	\$261.84
PMT000063813	Gordon Food Service Inc	12/9/2021	\$140.87
PMT000063814	Gordon Food Service Inc	12/9/2021	\$117.83
PMT000063816	Gordon Food Service Inc	12/9/2021	\$4.47
PMT000063817	Alro Steel Corporation	12/9/2021	\$697.35
PMT000063818	Airgas Great Lakes Inc	12/9/2021	\$836.25
PMT000063819	Jack Doheny Supplies Ohio Inc	12/9/2021	\$1,627.95
PMT000063820	Lighthouse Veterinary Personnel Services	12/9/2021	\$2,556.00
PMT000063822	Western States Envelope	12/9/2021	\$1,057.18
PMT000063823	The Change Companies	12/9/2021	\$610.31
PMT000063824	4 Imprint Inc	12/9/2021	\$707.37
PMT000063826	Mckesson Medical-Surgical Minnesota	12/9/2021	\$6,160.02
PMT000063827	West Publishing Corp	12/9/2021	\$1,235.70
PMT000063828	Identisys Inc	12/9/2021	\$308.78
PMT000063829	Hach Company	12/9/2021	\$2,333.00
PMT000063830	Black & Veatch Corporation	12/9/2021	\$22,013.04
PMT000063831	Triad Technologies Llc	12/9/2021	\$3,025.00
PMT000063832	Byron K Shaw	12/9/2021	\$13,957.50
PMT000063834	Relx Inc	12/9/2021	\$4,737.51



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PMT000063835	Relx Inc	12/9/2021	\$1,303.72
PMT000063836	Compliance Control Inc	12/9/2021	\$38.50
PMT000063837	National Institute Of Governmental	12/9/2021	\$550.00
PMT000063838	Bob Barker Company Inc.	12/9/2021	\$24.80
PMT000063839	Home Depot Credit Services	12/9/2021	\$740.60
PMT000063840	Home Depot Credit Services	12/9/2021	\$1,467.50
PMT000063841	Home Depot Credit Services	12/9/2021	\$97.37
PMT000063842	Home Depot Credit Services	12/9/2021	\$270.38
PMT000063843	Home Depot Credit Services	12/9/2021	\$46.69
PMT000063844	Home Depot Credit Services	12/9/2021	\$266.25
PMT000063845	Home Depot Credit Services	12/9/2021	\$354.67
PMT000063846	Home Depot Credit Services	12/9/2021	\$139.79
PMT000063847	Home Depot Credit Services	12/9/2021	\$222.76
PMT000063848	Home Depot Credit Services	12/9/2021	\$34.96
PMT000063849	Home Depot Credit Services	12/9/2021	\$206.05
PMT000063850	Home Depot Credit Services	12/9/2021	\$881.00
PMT000063851	Home Depot Credit Services	12/9/2021	\$707.27
PMT000063852	Home Depot Credit Services	12/9/2021	\$507.33
PMT000063853	Home Depot Credit Services	12/9/2021	\$78.84
PMT000063854	Home Depot Credit Services	12/9/2021	\$39.97
PMT000063855	Home Depot Credit Services	12/9/2021	\$29.90
PMT000063856	Home Depot Credit Services	12/9/2021	\$76.64
PMT000063857	Safariland Llc	12/9/2021	\$238.35
PMT000063859	Barge Design Solutions Inc	12/9/2021	\$3,600.00
PMT000063860	Sandy'S Auto And Truck Service Inc	12/9/2021	\$237.00
PMT000063861	Motion Industries Inc	12/9/2021	\$2,183.86
PMT000063862	Motion Industries Inc	12/9/2021	\$277.43



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000063863	Lexisnexis Risk Data Management Inc	12/9/2021	\$180.00
PMT000063864	Fedex	12/9/2021	\$220.65
PMT000063865	Fedex	12/9/2021	\$117.86
PMT000063866	Graci Fratellos Llc	12/9/2021	\$941.00
PMT000063867	At&T Services Inc	12/9/2021	\$50.12
PMT000063868	Nch Corporation	12/9/2021	\$596.50
PMT000063869	Occupational Health Centers	12/9/2021	\$197.50
PMT000063870	Citrix Systems Inc	12/9/2021	\$498.90
PMT000063871	Cerilliant Corporation	12/9/2021	\$974.00
PMT000063873	B I Incorporated	12/9/2021	\$3,161.25
PMT000063874	Cintas First Aid & Safety Loc #G45	12/9/2021	\$145.00
PMT000063875	At&T Mobility National Accounts Llc	12/9/2021	\$159.44
PMT000063876	The Foodbank Inc	12/9/2021	\$9,166.56
PMT000063877	Amazon.Com, Inc	12/9/2021	\$2,709.03
PMT000063878	Amazon.Com Llc	12/9/2021	\$992.27
PMT000063881	Aramark Uniform & Career Apparel Group	12/9/2021	\$29.85
PMT000063882	Aramark Uniform & Career Apparel Group	12/9/2021	\$44.10
PMT000063883	Aramark Uniform & Career Apparel Group	12/9/2021	\$29.85
PMT000063884	Aramark Uniform & Career Apparel Group	12/9/2021	\$29.85
PMT000063885	Aramark Uniform & Career Apparel Group	12/9/2021	\$102.45
PMT000063886	Aramark Uniform & Career Apparel Group	12/9/2021	\$18.25
PMT000063887	Aramark Uniform & Career Apparel Group	12/9/2021	\$18.25
PMT000063888	Aramark Uniform & Career Apparel Group	12/9/2021	\$162.60
PMT000063889	Aramark Uniform & Career Apparel Group	12/9/2021	\$18.25
PMT000063890	Aramark Uniform & Career Apparel Group	12/9/2021	\$24.90
PMT000063891	Aramark Uniform & Career Apparel Group	12/9/2021	\$24.90
PMT000063892	Aramark Uniform & Career Apparel Group	12/9/2021	\$44.10



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000063893	Aramark Uniform & Career Apparel Group	12/9/2021	\$28.25
PMT000063894	Aramark Uniform & Career Apparel Group	12/9/2021	\$49.80
PMT000063895	Aramark Uniform & Career Apparel Group	12/9/2021	\$15.10
PMT000063896	Aramark Uniform & Career Apparel Group	12/9/2021	\$145.20
PMT000063897	Aramark Uniform & Career Apparel Group	12/9/2021	\$24.90
PMT000063898	Aramark Uniform & Career Apparel Group	12/9/2021	\$233.85
PMT000063899	Aramark Uniform & Career Apparel Group	12/9/2021	\$336.90
PMT000063900	Aramark Uniform & Career Apparel Group	12/9/2021	\$95.80
PMT000063901	Aramark Uniform & Career Apparel Group	12/9/2021	\$8.25
PMT000063902	Aramark Uniform & Career Apparel Group	12/9/2021	\$22.20
PMT000063903	Aramark Uniform & Career Apparel Group	12/9/2021	\$44.55
PMT000063904	Aramark Uniform & Career Apparel Group	12/9/2021	\$18.25
PMT000063905	Aramark Uniform & Career Apparel Group	12/9/2021	\$27.00
PMT000063906	Aramark Uniform & Career Apparel Group	12/9/2021	\$16.60
PMT000063907	Bentley Systems Inc	12/9/2021	\$10,292.00
PMT000063909	Nauman & Zelinski Llc	12/9/2021	\$1,525.00
PMT000063911	Softgenetics	12/9/2021	\$3,088.00
PMT000063913	Interpreters Of The Deaf Llc	12/9/2021	\$83.50
PMT000063914	Safemark Title Agency Inc	12/9/2021	\$1,400.00
PMT000063915	Courtview Justice Solutions Inc	12/9/2021	\$5,110.66
PMT000063916	Occupational Health Centers Of Oh Pa Co	12/9/2021	\$833.00
PMT000063917	Burlington Coat Factory	12/9/2021	\$616.72
PMT000063918	Constance Beal	12/9/2021	\$17.50
PMT000063919	Heritage Crystal Clean Llc	12/9/2021	\$2,269.61
PMT000063920	Mark Armstrong Dds Inc	12/9/2021	\$800.00
PMT000063922	Boucher & Boucher Co Lpa	12/9/2021	\$1,985.00
PMT000063923	University Psychological Services	12/9/2021	\$9,325.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000063924	Ams Oil Llc	12/9/2021	\$99.00
PMT000063925	Patterson Veterinary Supply Inc	12/9/2021	\$36.00
PMT000063927	Reiter Dairy Llc	12/9/2021	\$135.02
PMT000063928	Lilley & Associates	12/9/2021	\$750.00
PMT000063929	Murphy Tractor & Equipment Co	12/9/2021	\$595.18
PMT000063930	Murphy Tractor & Equipment Co	12/9/2021	\$1,112.68
PMT000063931	Baldwin Valley Law Llc	12/9/2021	\$10,760.00
PMT000063932	Cavinder Law Office	12/9/2021	\$1,095.00
PMT000063933	Connie Klayko	12/9/2021	\$2,115.00
PMT000063934	Bryan Law Llc	12/9/2021	\$1,492.50
PMT000063935	Ohio Business College	12/9/2021	\$5,500.00
PMT000063936	Quench Usa Inc	12/9/2021	\$55.00
PMT000063937	Icp, Inc.	12/9/2021	\$15,804.15
PMT000063938	Arnold & Arnold Ltd	12/9/2021	\$11,300.00
PMT000064291	City Of Dayton	12/13/2021	\$125,821.99
PMT000064292	City Of Dayton	12/13/2021	\$781,586.43
PMT000064293	City Of Dayton	12/13/2021	\$52,148.42
PMT000064294	City Of Dayton	12/13/2021	\$744.33
PMT000064295	City Of Dayton	12/13/2021	\$11,542.91
PMT000064296	City Of Dayton	12/13/2021	\$11,430.10
PMT000064297	City Of Dayton	12/13/2021	\$23,435.16
PMT000064298	City Of Dayton	12/13/2021	\$1,277.29
PMT000064299	City Of Dayton	12/13/2021	\$510,382.00
PMT000064300	Montgomery County Common Pleas Court	12/13/2021	\$4,330.00
PMT000064301	Law Office Of William O Cass Jr Ltd	12/13/2021	\$217.50
PMT000064302	CDM Smith Inc.	12/13/2021	\$8,392.58
PMT000064304	Staples Contract & Commercial Inc	12/13/2021	\$32,760.44



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PMT000064305	Staples Contract & Commercial Inc	12/13/2021	\$25.34
PMT000064308	Heeter Plumbing Llc	12/13/2021	\$310.00
PMT000064309	Time Warner Cable	12/13/2021	\$799.34
PMT000064310	Time Warner Cable	12/13/2021	\$1,837.41
PMT000064311	Time Warner Cable	12/13/2021	\$1,170.00
PMT000064313	Institute For Psychiatric Education	12/13/2021	\$1,300.00
PMT000064314	Dawn S Garrett Atty At Law	12/13/2021	\$3,172.50
PMT000064316	Lighthouse Youth Services Inc	12/13/2021	\$19,774.69
PMT000064317	Equiparts Corporation	12/13/2021	\$1,373.59
PMT000064319	Wesco Distribution Inc	12/13/2021	\$873.36
PMT000064320	Law Office Of Lucas W Wilder	12/13/2021	\$1,015.00
PMT000064321	Christopher Allen Smith Esq	12/13/2021	\$2,677.50
PMT000064322	Getty Law Office Llc	12/13/2021	\$400.00
PMT000064323	Thomas B Scott	12/13/2021	\$790.00
PMT000064324	James Ramsey	12/13/2021	\$98.75
PMT000064325	Michael R Booher	12/13/2021	\$12,637.50
PMT000064326	Douglas C Hahn, Atty	12/13/2021	\$2,550.00
PMT000064327	Candi S Rambo, Atty	12/13/2021	\$929.55
PMT000064328	Griff Nowicki Atty	12/13/2021	\$400.00
PMT000064329	Brent E Rambo, Atty	12/13/2021	\$2,407.50
PMT000064330	Gary C Schaengold, Atty	12/13/2021	\$892.50
PMT000064331	Jog-Miami Valley	12/13/2021	\$35,902.12
PMT000064332	Terri Carter	12/13/2021	\$85.26
PMT000064333	Dayton Power And Light	12/13/2021	\$237.32
PMT000064334	Dayton Power And Light	12/13/2021	\$434.51
PMT000064335	Dayton Power And Light	12/13/2021	\$57.67
PMT000064336	Dayton Power And Light	12/13/2021	\$1,537.89



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000064337	Dayton Power And Light	12/13/2021	\$16.55
PMT000064338	Dayton Power And Light	12/13/2021	\$18.26
PMT000064339	Dayton Power And Light	12/13/2021	\$17.24
PMT000064340	Dayton Power And Light	12/13/2021	\$37.22
PMT000064341	Dayton Power And Light	12/13/2021	\$82.05
PMT000064342	Dayton Power And Light	12/13/2021	\$54.01
PMT000064343	Dayton Power And Light	12/13/2021	\$18.01
PMT000064344	Dayton Power And Light	12/13/2021	\$1,206.08
PMT000064345	Dayton Power And Light	12/13/2021	\$557.46
PMT000064346	Dayton Power And Light	12/13/2021	\$16.43
PMT000064347	Dayton Power And Light	12/13/2021	\$5,789.32
PMT000064348	Dayton Power And Light	12/13/2021	\$107.48
PMT000064349	Dayton Power And Light	12/13/2021	\$75.03
PMT000064350	Dayton Power And Light	12/13/2021	\$19.35
PMT000064351	Dayton Power And Light	12/13/2021	\$22,428.42
PMT000064352	Dayton Power And Light	12/13/2021	\$27.36
PMT000064353	Dayton Power And Light	12/13/2021	\$16.63
PMT000064354	Dayton Power And Light	12/13/2021	\$1,257.62
PMT000064355	Dayton Power And Light	12/13/2021	\$20.91
PMT000064356	Dayton Power And Light	12/13/2021	\$3,463.56
PMT000064357	Dayton Power And Light	12/13/2021	\$3,723.13
PMT000064358	Dayton Power And Light	12/13/2021	\$136.97
PMT000064359	Dayton Power And Light	12/13/2021	\$16.24
PMT000064360	Dayton Power And Light	12/13/2021	\$96.35
PMT000064361	Dayton Power And Light	12/13/2021	\$151.44
PMT000064362	Dayton Power And Light	12/13/2021	\$4,379.14
PMT000064363	Dayton Power And Light	12/13/2021	\$91.36



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000064364	Dayton Power And Light	12/13/2021	\$440.45
PMT000064365	Dayton Power And Light	12/13/2021	\$2,423.33
PMT000064366	Dayton Power And Light	12/13/2021	\$73.03
PMT000064367	Dayton Power And Light	12/13/2021	\$45.41
PMT000064368	Dayton Power And Light	12/13/2021	\$140.30
PMT000064369	Dayton Power And Light	12/13/2021	\$15.62
PMT000064370	Dayton Power And Light	12/13/2021	\$302.54
PMT000064371	Dayton Power And Light	12/13/2021	\$21.31
PMT000064372	Dayton Power And Light	12/13/2021	\$68.59
PMT000064373	Dayton Power And Light	12/13/2021	\$193.57
PMT000064374	Dayton Power And Light	12/13/2021	\$67.01
PMT000064375	Dayton Power And Light	12/13/2021	\$86.98
PMT000064376	Dayton Stencil Works Co	12/13/2021	\$88.05
PMT000064377	Kroger Co	12/13/2021	\$200.55
PMT000064378	Siebenthaler Co.	12/13/2021	\$1,425.68
PMT000064379	Allied Supply Company Inc	12/13/2021	\$96.42
PMT000064380	Catholic Social Services	12/13/2021	\$10,608.00
PMT000064381	Catholic Social Services	12/13/2021	\$326.63
PMT000064382	Catholic Social Services	12/13/2021	\$65,864.57
PMT000064383	Boys & Girls Club Of Dayton	12/13/2021	\$12,500.00
PMT000064384	Goodwill Industry Of The Miami Valley	12/13/2021	\$4,186.00
PMT000064385	Goodwill Industry Of The Miami Valley	12/13/2021	\$90,139.61
PMT000064386	Young Womens Christian Association	12/13/2021	\$7,043.34
PMT000064387	Young Womens Christian Association	12/13/2021	\$3,091.51
PMT000064388	Young Womens Christian Association	12/13/2021	\$10,358.24
PMT000064389	Young Womens Christian Association	12/13/2021	\$10,918.55
PMT000064390	Young Womens Christian Association	12/13/2021	\$2,522.41



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000064391	Young Womens Christian Association	12/13/2021	\$4,047.50
PMT000064392	Young Womens Christian Association	12/13/2021	\$6,566.18
PMT000064393	Young Womens Christian Association	12/13/2021	\$4,047.50
PMT000064394	Carroll Wuertz Tire Co.	12/13/2021	\$208.46
PMT000064396	Pickrel Bros. Inc.	12/13/2021	\$285.00
PMT000064398	Wagoner Stores Inc	12/13/2021	\$2,130.95
PMT000064399	Breakfire Inc	12/13/2021	\$9,840.25
PMT000064401	Sinclair Community College	12/13/2021	\$1,454.00
PMT000064402	Ohio Newspapers Inc	12/13/2021	\$4,554.90
PMT000064403	Merchants Security Serv.	12/13/2021	\$10,763.03
PMT000064405	Southwest Ohio Water Environment Assoc	12/13/2021	\$175.00
PMT000064411	A E David Company Inc	12/13/2021	\$856.55
PMT000064412	Ohio Conference Of Comm Development	12/13/2021	\$25.00
PMT000064413	Law Offices Of Gump Deal & Hirth	12/13/2021	\$1,222.50
PMT000064417	Interstate Ford, Inc.	12/13/2021	\$142.92
PMT000064418	Early Express Services	12/13/2021	\$1,201.12
PMT000064420	Jacobs Telephone Contractors Inc	12/13/2021	\$7,090.00
PMT000064424	Geer Gas Corp	12/13/2021	\$43.20
PMT000064425	Dayton Parts Co Napa	12/13/2021	\$410.31
PMT000064426	Dayton Parts Co Napa	12/13/2021	\$1,722.00
PMT000064427	Dayton Parts Co Napa	12/13/2021	\$2,002.64
PMT000064428	Dayton Parts Co Napa	12/13/2021	\$10.99
PMT000064429	Ohio Government Finance Association	12/13/2021	\$70.00
PMT000064430	Homefull	12/13/2021	\$51,613.06
PMT000064431	Homefull	12/13/2021	\$123,074.83
PMT000064434	Dayton Bar Association	12/13/2021	\$115.00
PMT000064436	Miami Valley Housing Opportunities	12/13/2021	\$13,759.60



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000064437	Verizon Wireless	12/13/2021	\$15,818.89
PMT000064438	Steven E Elliott, Atty	12/13/2021	\$2,508.75
PMT000064439	Treasurer State Of Ohio	12/13/2021	\$618.94
PMT000064440	Treasurer State Of Ohio	12/13/2021	\$496.25
PMT000064441	Treasurer State Of Ohio	12/13/2021	\$514.25
PMT000064442	Treasurer State Of Ohio	12/13/2021	\$460.25
PMT000064443	Treasurer State Of Ohio	12/13/2021	\$406.25
PMT000064444	Randd Associates	12/13/2021	\$2,990.00
PMT000064445	Choice One Engineering	12/13/2021	\$3,925.00
PMT000064447	J David Turner Atty	12/13/2021	\$1,402.50
PMT000064449	Ulliman Schutte Construction Llc	12/13/2021	\$118,947.16
PMT000064451	Cintas Corporation	12/13/2021	\$45.47
PMT000064452	Ahern Lapointe Inc.	12/13/2021	\$73.50
PMT000064454	D & S Auto Parts Inc	12/13/2021	\$1,150.88
PMT000064455	Ohio State Bar Association	12/13/2021	\$125.00
PMT000064456	Ohio State Bar Association	12/13/2021	\$125.00
PMT000064457	Ohio State Bar Association	12/13/2021	\$125.00
PMT000064458	Ohio State Bar Association	12/13/2021	\$125.00
PMT000064459	Ohio State Bar Association	12/13/2021	\$125.00
PMT000064460	Ohio State Bar Association	12/13/2021	\$125.00
PMT000064461	Ohio State Bar Association	12/13/2021	\$125.00
PMT000064462	Ohio State Bar Association	12/13/2021	\$125.00
PMT000064463	Ohio State Bar Association	12/13/2021	\$125.00
PMT000064464	Sterling Paper	12/13/2021	\$99.52
PMT000064465	Sterling Paper	12/13/2021	\$152.50
PMT000064466	Sterling Paper	12/13/2021	\$243.60
PMT000064467	Sterling Paper	12/13/2021	\$306.88



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000064468	Warren County	12/13/2021	\$329.85
PMT000064469	Butler County Solid Waste	12/13/2021	\$364.90
PMT000064470	Preble County Solid Waste District	12/13/2021	\$5.10
PMT000064471	Greater Dayton Premier Management	12/13/2021	\$4,230.66
PMT000064472	Clark County	12/13/2021	\$54,079.98
PMT000064473	City Of Oakwood	12/13/2021	\$11,393.46
PMT000064474	City Of Miamisburg	12/13/2021	\$82.00
PMT000064485	Greene County	12/13/2021	\$57,102.40
PMT000064486	Clinton County Solid Waste Mgmt Dist	12/13/2021	\$207.61
PMT000064487	Miami Township	12/13/2021	\$13,085.00
PMT000064488	Miami Township	12/13/2021	\$10,055.00
PMT000064489	City Of Kettering	12/13/2021	\$16,956.34
PMT000064490	City Of Kettering	12/13/2021	\$89,581.20
PMT000064491	City Of Kettering	12/13/2021	\$89,053.92
PMT000064492	Washington Township	12/13/2021	\$1,032.00
PMT000064493	City Of Vandalia	12/13/2021	\$688.00
PMT000064494	City Of Vandalia	12/13/2021	\$63.23
PMT000064495	City Of Vandalia	12/13/2021	\$97.47
PMT000064496	Village Of New Lebanon	12/13/2021	\$147.53
PMT000064497	Village Of New Lebanon	12/13/2021	\$475.67
PMT000064498	Ohio State University	12/13/2021	\$555.10
PMT000064499	Ross County	12/13/2021	\$148.95
PMT000064500	State of Ohio	12/13/2021	\$275.00
PMT000064501	Coverall Hbcs	12/13/2021	\$300.00
PMT000064504	Ohio Machinery Co	12/13/2021	\$743.05
PMT000064505	Voss Chevrolet	12/13/2021	\$134.24
PMT000064506	Specialized Alternatives For Families	12/13/2021	\$251.34



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000064507	Stoops Freightliner & Quality Trailer	12/13/2021	\$274.03
PMT000064508	Stoops Freightliner & Quality Trailer	12/13/2021	\$2,756.74
PMT000064509	Stoops Freightliner & Quality Trailer	12/13/2021	\$154.25
PMT000064510	Allen County	12/13/2021	\$2,005.98
PMT000064511	Darke County Solid Waste	12/13/2021	\$28.96
PMT000064512	Tank Industry Consultants	12/13/2021	\$18,466.01
PMT000064513	Pest Doctor Systems Inc	12/13/2021	\$384.47
PMT000064514	Vectren Energy Delivery Of Ohio Inc	12/13/2021	\$38.75
PMT000064515	Vectren Energy Delivery Of Ohio Inc	12/13/2021	\$62.00
PMT000064516	Vectren Energy Delivery Of Ohio Inc	12/13/2021	\$141.00
PMT000064517	Vectren Energy Delivery Of Ohio Inc	12/13/2021	\$131.56
PMT000064518	Vectren Energy Delivery Of Ohio Inc	12/13/2021	\$474.53
PMT000064519	Vectren Energy Delivery Of Ohio Inc	12/13/2021	\$3,558.67
PMT000064520	Vectren Energy Delivery Of Ohio Inc	12/13/2021	\$593.54
PMT000064521	Vectren Energy Delivery Of Ohio Inc	12/13/2021	\$1,895.80
PMT000064522	W W Grainger Inc	12/13/2021	\$244.54
PMT000064523	Brinks Incorporated	12/13/2021	\$1,572.48
PMT000064524	Uline, Inc.	12/13/2021	\$610.70
PMT000064526	Cdw Government Inc	12/13/2021	\$1,645.00
PMT000064527	Stephen Behnke	12/13/2021	\$247.50
PMT000064541	Gordon Food Service Inc	12/13/2021	\$34.11
PMT000064542	Gordon Food Service Inc	12/13/2021	\$79.33
PMT000064543	Gordon Food Service Inc	12/13/2021	\$12.77
PMT000064545	Triad Technologies Llc	12/13/2021	\$606.16
PMT000064547	Maxim Staffing Solutions	12/13/2021	\$4,269.10
PMT000064548	Maxim Staffing Solutions	12/13/2021	\$4,327.58
PMT000064549	Lowes Home Centers Inc	12/13/2021	\$42.85



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PMT000064550	Home Depot Credit Services	12/13/2021	\$1,417.42
PMT000064551	Home Depot Credit Services	12/13/2021	\$162.98
PMT000064552	Home Depot Credit Services	12/13/2021	\$442.91
PMT000064553	Home Depot Credit Services	12/13/2021	\$24.08
PMT000064554	Home Depot Credit Services	12/13/2021	\$31.42
PMT000064555	Justice Av Solutions Inc	12/13/2021	\$104,310.00
PMT000064556	Barge Design Solutions Inc	12/13/2021	\$3,600.00
PMT000064557	Govdeals Inc	12/13/2021	\$11,158.23
PMT000064558	Fedex	12/13/2021	\$398.27
PMT000064560	B I Incorporated	12/13/2021	\$53,896.59
PMT000064561	Cintas First Aid & Safety Loc #G45	12/13/2021	\$58.96
PMT000064562	Solid Waste Assoc Of North America/Grcda	12/13/2021	\$3,750.00
PMT000064563	Amazon.Com, Inc	12/13/2021	\$1,723.38
PMT000064566	Aramark Uniform & Career Apparel Group	12/13/2021	\$12.00
PMT000064567	Aramark Uniform & Career Apparel Group	12/13/2021	\$76.32
PMT000064568	Aramark Uniform & Career Apparel Group	12/13/2021	\$101.40
PMT000064569	Aramark Uniform & Career Apparel Group	12/13/2021	\$22.20
PMT000064570	Aramark Uniform & Career Apparel Group	12/13/2021	\$44.10
PMT000064571	Aramark Uniform & Career Apparel Group	12/13/2021	\$29.85
PMT000064572	Aramark Uniform & Career Apparel Group	12/13/2021	\$54.20
PMT000064574	4 Iron Development	12/13/2021	\$233.96
PMT000064575	Cristy Oakes Atty	12/13/2021	\$4,747.50
PMT000064576	Constance Beal	12/13/2021	\$27.30
PMT000064577	Horwitz & Horwitz Llc	12/13/2021	\$4,067.50
PMT000064578	Data Trace Publishing Company	12/13/2021	\$219.95
PMT000064580	Murphy Tractor & Equipment Co	12/13/2021	\$1,061.68
PMT000064581	Murphy Tractor & Equipment Co	12/13/2021	\$612.94



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PMT000064582	Manning Law Firm Llc	12/13/2021	\$1,485.00
PMT000064583	Connie Klayko	12/13/2021	\$3,202.50
PMT000064584	Shanetta Sutton Dds Llc	12/13/2021	\$372.00
PMT000064585	Itsavvy Llc	12/13/2021	\$1,086.31
PMT000064587	National Processing Solutions	12/13/2021	\$1,610.79
PMT000064588	Henderson Products Inc	12/13/2021	\$417.45
PMT000064589	Urban League Of Greater	12/13/2021	\$5,488.00
PMT000064590	Trank Batteries, Inc.	12/13/2021	\$195.79
PMT000064591	Pamela J Dobson	12/13/2021	\$259.35
PMT000064592	Service Express LLC	12/13/2021	\$493.68
PMT000064593	45 S Main St Llc	12/13/2021	\$120.00
PMT000064595	David Smith	12/13/2021	\$5,572.50
PMT000064596	Heather Duwel-Mehl	12/13/2021	\$4,920.00
PMT000064597	The C-3 Group Llc	12/13/2021	\$1,450.00
PMT000064598	Owens Entertainment, Inc.	12/13/2021	\$1,000.00
PMT000064600	Miller Walker & Brush	12/13/2021	\$9,262.50
PMT000064601	Airgas Inc	12/13/2021	\$134.33
PMT000064603	Ryan Martin	12/13/2021	\$1,125.00
PMT000064604	Galls Llc	12/13/2021	\$152.00
PMT000064605	Courtney J Price	12/13/2021	\$1,207.50
PMT000064606	Sundog Analytics Llc	12/13/2021	\$19,522.80
PMT000064607	Carissa L Eckert	12/13/2021	\$400.00
PMT000064609	Mnj Technologies Direct Inc	12/13/2021	\$2,564.15
PMT000064610	Mnj Technologies Direct Inc	12/13/2021	\$1,852.35
PMT000064611	Sydney Jackson	12/13/2021	\$132.00
PMT000064614	Charter Communications Holdings Llc	12/13/2021	\$212.05
PMT000064615	Terillium Inc	12/13/2021	\$9,600.00



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PMT000064616	Resource Recycling Systems Incorporate	12/13/2021	\$3,774.50
PMT000064617	Heart At Hearth	12/13/2021	\$46.78
PMT000064619	Navisite Llc	12/13/2021	\$2,706.00
PMT000064620	Lennen Law Llc	12/13/2021	\$2,462.50
PMT000064621	American Structurepoint Inc	12/13/2021	\$96,953.75
PMT000064622	Igs Ventures Inc	12/13/2021	\$10,664.27
PMT000064623	Igs Ventures Inc	12/13/2021	\$35,112.94
PMT000064624	Igs Ventures Inc	12/13/2021	\$10,976.31
PMT000064625	Igs Ventures Inc	12/13/2021	\$10,204.29
PMT000064626	Law Office Of Michael V Porter Llc	12/13/2021	\$5,640.00
PMT000064627	Clean Water Environmental	12/13/2021	\$610.51
PMT000064628	Donald L Crews	12/13/2021	\$372.50
PMT000064629	Crown Castle Fiber Llc	12/13/2021	\$2,265.48
PMT000064630	Dodd Camera	12/13/2021	\$40.00
PMT000064631	Midway Trailer Sales Llc	12/13/2021	\$42.96
PMT000064632	Technical Resource Management Llc	12/13/2021	\$60.00
PMT000064633	Irene Wong	12/13/2021	\$1,702.50
PMT000064634	Kimberly M Melchor	12/13/2021	\$187.50
PMT000064635	Lexur Enterprises Inc	12/13/2021	\$90,441.94
PMT000064636	Water Co Of The Central States Inc	12/13/2021	\$231.20
PMT000064637	The Fuenzalida Law Firm, Llc	12/13/2021	\$340.00
PMT000064639	Midwest Security Services, Inc.	12/13/2021	\$34.95
PMT000064640	The Marlin Company	12/13/2021	\$1,500.00
PMT000064642	Donut Palace	12/13/2021	\$1,933.98
PMT000064643	Carahsoft Technology Corporation	12/13/2021	\$2,373.67
PMT000064644	Noble Tool Llc	12/13/2021	\$996.21
PMT000064645	Kendall Electric Inc	12/13/2021	\$1,317.54



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PMT000064646	Dayton Young Black Professionals	12/13/2021	\$1,500.00
PMT000064649	Ladybug Services Llc	12/13/2021	\$972.48
PMT000064650	Huma A Bashir Llc	12/13/2021	\$375.00
PMT000064651	Malones Nursing Consultants Llc	12/13/2021	\$842.14
PMT000064652	Shelly N. O'Daniel	12/13/2021	\$301.28
PMT000064653	Julia A. Pennington	12/13/2021	\$107.76
PMT000064654	Donald L. Hartman	12/13/2021	\$191.74
PMT000064655	Robert E. Sexton	12/13/2021	\$43.68
PMT000064656	Erik Scott Collins	12/13/2021	\$92.46
PMT000064657	Latasha D. Toone	12/13/2021	\$15.68
PMT000064658	Dory M. Hampton	12/13/2021	\$12.38
PMT000064659	Oluwatosin Osunbunmi	12/13/2021	\$3.86
PMT000064660	Eliza Sollenberger	12/13/2021	\$48.16
PMT000064661	Dennis J. Adkins	12/13/2021	\$2,882.68
PMT000064675	Richmond Foot & Ankle Clinic Llc	12/13/2021	\$857.57
PMT000064677	United Way of The Greater Dayton Area	12/13/2021	\$4,324.95
PMT000064679	QQE Summit LLC	12/13/2021	\$8,580.92
PMT000064680	Terry Correll Inc	12/13/2021	\$1,309.00
PMT000064681	Addus HealthCare Inc	12/13/2021	\$1,279.20
PMT000064682	Ahead Inc	12/13/2021	\$6,206.00
PMT000064684	World Risk Management LLC	12/13/2021	\$582,154.00
PMT000064685	Palmer Trucks Inc	12/13/2021	\$879.83
PMT000064686	Triple P America	12/13/2021	\$2,465.00
PMT000064688	Samantha N Burbank	12/13/2021	\$327.99
PMT000064689	Advance Stores Company Inc	12/13/2021	\$919.34
PMT000064690	Cynthia L Westwood	12/13/2021	\$1,000.00
PMT000064691	Montgomery County Treasurer	12/13/2021	\$6,724.10



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PMT000064693	Van Gundy Law LLC	12/13/2021	\$825.00
PMT000064695	Michael D Rotterman	12/13/2021	\$158.48
PMT000064696	Garage Experts Of Cincinnati	12/13/2021	\$1,368.00
PMT000064697	Shelley Crispin	12/13/2021	\$212.50
PMT000064698	K&B Acquisitions	12/13/2021	\$237.50
PMT000064699	Jesse D Dunson	12/13/2021	\$12.38
PMT000064700	Catherine M Stokes	12/13/2021	\$74.04
PMT000064713	BRUMBAUGH CONSTRUCTION	12/13/2021	\$600.77
PMT000064714	R A MILLER CONSTRUCTION CO	12/13/2021	\$1,067.45
PMT000064715	CHRISTOPHER M BLACKWELL	12/13/2021	\$3.53
PMT000064716	JC GRACE LLC	12/13/2021	\$28.24
PMT000064717	SOCORRO GUY	12/13/2021	\$86.23
PMT000064718	SHANNON M LINGG	12/13/2021	\$113.25
PMT000064719	AYMAN EL-SHEIKH	12/13/2021	\$61.22
PMT000064720	ENRIQUEZ INVESTMENTS LLC	12/13/2021	\$20.21
PMT000064721	THOMAS DAMICO	12/13/2021	\$91.87
PMT000064722	L DAVID RIDGEWAY	12/13/2021	\$69.36
PMT000064723	FRED R HARRIS	12/13/2021	\$125.00
PMT000064724	KATHERINE BOESCH	12/13/2021	\$132.36
PMT000064725	LLC SILVER SHIELD	12/13/2021	\$5,953.02
PMT000064726	DUKES ROOT CONTROL	12/13/2021	\$699.76
PMT000064727	STERLING K H RUTLEDGE	12/13/2021	\$10.00
PMT000064728	TARA JANE OMALLEY	12/13/2021	\$10.00
PMT000064729	TAWANA FAYE WEBB	12/13/2021	\$40.00
PMT000064730	THOMAS ALLEN KEYER	12/13/2021	\$10.00
PMT000064731	TONY MATHIS	12/13/2021	\$10.00
Voucher Count:		998	Sub-Total: \$7,455,639.61



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