

RESOLUTION NO. 22-0122



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

TO: Clerk of Commission

DATE: January 25, 2022

LISTING OF PAYMENTS TO BE APPROVED ON: January 25, 2022



BCC Prelist Certification Report

Date

January 25, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000067957	Montgomery County Common Pleas Court	1/18/2022	\$4,760.00
PMT000069216	Community Insurance Company	1/21/2022	\$90,938.08
PMT000069217	UMR Inc (Claims)	1/21/2022	\$516,610.10
PMT000068144	Everett J Prescott Inc	1/20/2022	\$1,194.47
PMT000068145	Idexx Distribution Corp	1/20/2022	\$7,373.02
PMT000068147	Cirrus Concept Consulting Inc	1/20/2022	\$4,445.44
PMT000068156	Staples Contract & Commercial Inc	1/20/2022	\$3,912.63
PMT000068157	Truckpro Inc	1/20/2022	\$1,041.74
PMT000068158	Miami Valley RTA	1/20/2022	\$1,500.00
PMT000068160	Carrier Corporation	1/20/2022	\$10,815.00
PMT000068161	GE Capital Retail Bank	1/20/2022	\$39.97
PMT000068162	GE Capital Retail Bank	1/20/2022	\$14.98
PMT000068163	GE Capital Retail Bank	1/20/2022	\$355.97
PMT000068164	GE Capital Retail Bank	1/20/2022	\$71.00
PMT000068165	GE Capital Retail Bank	1/20/2022	\$57.76
PMT000068166	Best Plumbing Specialities Inc	1/20/2022	\$325.81
PMT000068168	Global Equipment Company	1/20/2022	\$8,754.58
PMT000068169	Heeter Plumbing Llc	1/20/2022	\$12,430.00
PMT000068170	Jeffery S Rezabek Atty	1/20/2022	\$967.50
PMT000068171	Graybar Electric Co. Inc.	1/20/2022	\$354.36
PMT000068173	Natl Assoc Of Medical Examiners	1/20/2022	\$840.00
PMT000068175	B&H Foto & Electronics Corp	1/20/2022	\$148.49
PMT000068176	Adp Inc	1/20/2022	\$295.66
PMT000068178	Time Warner Cable	1/20/2022	\$349.00
PMT000068179	Time Warner Cable	1/20/2022	\$300.00
PMT000068180	Time Warner Cable	1/20/2022	\$575.00
PMT000068182	At&T Corp	1/20/2022	\$476.10



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PMT000068183	At&T Corp	1/20/2022	\$5,094.81
PMT000068184	At&T Corp	1/20/2022	\$3,243.82
PMT000068185	At&T Corp	1/20/2022	\$1,565.37
PMT000068186	Msc Ind Supply Co	1/20/2022	\$34.85
PMT000068187	Otis Elevator Company	1/20/2022	\$4,234.68
PMT000068188	Matthew Bender & Co Inc	1/20/2022	\$505.23
PMT000068189	Matthew Bender & Co Inc	1/20/2022	\$210.40
PMT000068190	Matthew Bender & Co Inc	1/20/2022	\$123.10
PMT000068191	Matthew Bender & Co Inc	1/20/2022	\$261.46
PMT000068192	Matthew Bender & Co Inc	1/20/2022	\$290.61
PMT000068193	General Electric Company	1/20/2022	\$28,785.12
PMT000068194	Northern Safety Co Inc	1/20/2022	\$250.08
PMT000068195	Sunlight Village Inc	1/20/2022	\$21,348.99
PMT000068196	Ben M Swift Atty	1/20/2022	\$870.00
PMT000068197	Dawn S Garrett Atty At Law	1/20/2022	\$457.50
PMT000068198	Roderer Law Office Llc	1/20/2022	\$300.00
PMT000068199	Progressive Printers Inc	1/20/2022	\$130.00
PMT000068200	Chapel Romanoff Technologies Llc	1/20/2022	\$500.00
PMT000068201	Mckesson Medical-Surgical	1/20/2022	\$2,123.45
PMT000068204	Staton Fisher & Conboy Llp	1/20/2022	\$1,005.00
PMT000068206	Ricoh Usa Inc	1/20/2022	\$171.56
PMT000068207	National Medical Services Labs	1/20/2022	\$933.00
PMT000068209	Penn Veterinary Supply Inc	1/20/2022	\$2,197.79
PMT000068210	Fisher Scientific Products	1/20/2022	\$220.74
PMT000068211	Fisher Scientific Products	1/20/2022	\$64.22
PMT000068212	Fisher Scientific Products	1/20/2022	\$94.48
PMT000068213	Fisher Scientific Products	1/20/2022	\$94.48



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000068214	Fisher Scientific Products	1/20/2022	\$76.64
PMT000068215	National Assoc Of Clean Water Agencies	1/20/2022	\$11,590.00
PMT000068216	Ohio Association Of Probate Judges	1/20/2022	\$100.00
PMT000068217	National Ticket Company	1/20/2022	\$401.18
PMT000068218	The Bair Foundation	1/20/2022	\$22,858.78
PMT000068219	Premier Safety & Service Inc	1/20/2022	\$414.93
PMT000068220	Gray Matter Systems Llc	1/20/2022	\$5,160.00
PMT000068221	Precision Laser & Instrument Inc	1/20/2022	\$244.15
PMT000068222	Emerge Technologies Llc	1/20/2022	\$1,576.00
PMT000068223	Christopher Allen Smith Esq	1/20/2022	\$1,050.00
PMT000068224	Stephen F Wells And Jodi A Wells	1/20/2022	\$750.00
PMT000068225	Richard D Smith	1/20/2022	\$14.56
PMT000068226	V Gayle Miller LLC	1/20/2022	\$1,852.50
PMT000068227	Michael R Booher	1/20/2022	\$435.00
PMT000068228	Daniel T Forbes	1/20/2022	\$145.00
PMT000068229	Jean M Steigerwald, Atty	1/20/2022	\$600.00
PMT000068230	Jeffrey Hazlett Atty	1/20/2022	\$3,900.00
PMT000068231	Arkesha Sellers	1/20/2022	\$1,462.50
PMT000068232	Jacqueline L Fisher	1/20/2022	\$40.32
PMT000068233	Charles A Claypool Atty	1/20/2022	\$450.00
PMT000068234	David M Duwel Atty	1/20/2022	\$900.00
PMT000068235	Candi S Rambo, Atty	1/20/2022	\$1,630.00
PMT000068236	Brent E Rambo, Atty	1/20/2022	\$2,940.00
PMT000068237	Harry G Beyoglides Jr	1/20/2022	\$202.50
PMT000068238	Charles W Slicer Jr Atty	1/20/2022	\$1,687.50
PMT000068239	Keith A Fricker, Atty	1/20/2022	\$400.00
PMT000068240	Gary C Schaengold, Atty	1/20/2022	\$412.50



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PMT000068241	Ronald A Waker	1/20/2022	\$725.00
PMT000068242	Solid Blend Technologies Inc	1/20/2022	\$300.00
PMT000068243	Jog-Miami Valley	1/20/2022	\$35,529.68
PMT000068244	Wesley Com Center Inc	1/20/2022	\$394.79
PMT000068245	John C Meehling	1/20/2022	\$400.00
PMT000068246	Dayton Area Chamber of Commerce	1/20/2022	\$245.00
PMT000068247	Dayton Area Chamber of Commerce	1/20/2022	\$50.00
PMT000068248	Dayton Power And Light	1/20/2022	\$379.24
PMT000068249	Dayton Power And Light	1/20/2022	\$467.06
PMT000068250	Dayton Power And Light	1/20/2022	\$22,158.64
PMT000068251	Dayton Power And Light	1/20/2022	\$1,567.23
PMT000068252	Dayton Power And Light	1/20/2022	\$1,166.23
PMT000068253	Dayton Power And Light	1/20/2022	\$20.89
PMT000068254	Dayton Power And Light	1/20/2022	\$3,590.10
PMT000068255	Dayton Power And Light	1/20/2022	\$69.67
PMT000068256	Dayton Power And Light	1/20/2022	\$405.36
PMT000068257	Dayton Power And Light	1/20/2022	\$16.23
PMT000068258	Dayton Power And Light	1/20/2022	\$73.04
PMT000068259	Dayton Power And Light	1/20/2022	\$1,785.55
PMT000068260	Dayton Power And Light	1/20/2022	\$211.89
PMT000068261	Dayton Power And Light	1/20/2022	\$28.44
PMT000068262	Dayton Power And Light	1/20/2022	\$16.75
PMT000068263	Dayton Power And Light	1/20/2022	\$21.42
PMT000068264	Dayton Power And Light	1/20/2022	\$77.25
PMT000068265	Dayton Power And Light	1/20/2022	\$51.36
PMT000068266	Dayton Power And Light	1/20/2022	\$166.94
PMT000068267	Dayton Power And Light	1/20/2022	\$37.21



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000068268	Dayton Power And Light	1/20/2022	\$282.75
PMT000068269	Dayton Power And Light	1/20/2022	\$520.51
PMT000068270	Dayton Power And Light	1/20/2022	\$2,471.74
PMT000068271	Dayton Power And Light	1/20/2022	\$599.58
PMT000068272	Dayton Power And Light	1/20/2022	\$20,087.33
PMT000068273	Dayton Power And Light	1/20/2022	\$77.07
PMT000068274	Dayton Power And Light	1/20/2022	\$5,830.99
PMT000068275	Dayton Power And Light	1/20/2022	\$2,008.14
PMT000068276	Dayton Power And Light	1/20/2022	\$129.98
PMT000068277	Dayton Power And Light	1/20/2022	\$87.80
PMT000068278	Dayton Power And Light	1/20/2022	\$164.17
PMT000068279	Dayton Power And Light	1/20/2022	\$14.91
PMT000068280	Dayton Power And Light	1/20/2022	\$46.47
PMT000068281	Dayton Power And Light	1/20/2022	\$25,065.70
PMT000068282	Dayton Power And Light	1/20/2022	\$266.50
PMT000068286	Dayton Power And Light	1/20/2022	\$448.02
PMT000068287	Dayton Power And Light	1/20/2022	\$5,807.41
PMT000068288	Dayton Power And Light	1/20/2022	\$5,116.63
PMT000068289	Dayton Power And Light	1/20/2022	\$164.74
PMT000068290	Dayton Power And Light	1/20/2022	\$1,264.64
PMT000068292	Dayton Stencil Works Co	1/20/2022	\$5,589.53
PMT000068293	Kroger Co	1/20/2022	\$2,599.83
PMT000068294	League Of Women Voters	1/20/2022	\$63.00
PMT000068295	Davids Reliable Glass Inc	1/20/2022	\$3,110.55
PMT000068296	Allied Supply Company Inc	1/20/2022	\$1,693.38
PMT000068297	M & R Electric Motor Service Inc	1/20/2022	\$752.00
PMT000068298	Catholic Social Services	1/20/2022	\$9,000.00



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PMT000068299	Catholic Social Services	1/20/2022	\$5,880.00
PMT000068300	Catholic Social Services	1/20/2022	\$3,283.00
PMT000068301	University Of Dayton	1/20/2022	\$102,000.00
PMT000068302	University Of Dayton	1/20/2022	\$598.00
PMT000068303	Goodwill Industry Of The Miami Valley	1/20/2022	\$75,982.27
PMT000068304	Goodwill Industry Of The Miami Valley	1/20/2022	\$2,120.00
PMT000068306	Young Womens Christian Association	1/20/2022	\$11,265.14
PMT000068307	Young Womens Christian Association	1/20/2022	\$600.00
PMT000068308	Young Womens Christian Association	1/20/2022	\$675.00
PMT000068309	Young Womens Christian Association	1/20/2022	\$750.00
PMT000068310	Young Womens Christian Association	1/20/2022	\$3,884.13
PMT000068311	Young Womens Christian Association	1/20/2022	\$6,144.65
PMT000068312	Grace United Methodist Church	1/20/2022	\$3,380.79
PMT000068313	City Of Kettering Police Department	1/20/2022	\$22,455.04
PMT000068314	Carroll Wuertz Tire Co.	1/20/2022	\$1,827.07
PMT000068315	Carroll Wuertz Tire Co.	1/20/2022	\$1,294.00
PMT000068316	Pickrel Bros. Inc.	1/20/2022	\$818.49
PMT000068317	Dorothy Lane Market Inc	1/20/2022	\$494.82
PMT000068318	Dorothy Lane Market Inc	1/20/2022	\$106.92
PMT000068319	Bowser Morner Inc	1/20/2022	\$1,481.75
PMT000068321	Neptune Equipment	1/20/2022	\$27,322.00
PMT000068322	Senior Resource Connection	1/20/2022	\$24,662.32
PMT000068326	Gardner Tobin, Inc.	1/20/2022	\$158.05
PMT000068327	Chapel Electric Company	1/20/2022	\$2,900.00
PMT000068328	Dayton Door Sales Inc	1/20/2022	\$253.00
PMT000068329	Klostermans Baking Co	1/20/2022	\$53.16
PMT000068330	Klostermans Baking Co	1/20/2022	\$58.72



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000068332	Bnd Rentals, Inc.	1/20/2022	\$886.36
PMT000068333	County Engineers	1/20/2022	\$269.00
PMT000068334	Buckeye Ranch Inc	1/20/2022	\$100,280.00
PMT000068336	Kohlbacher Harryj & Sidney M	1/20/2022	\$714.65
PMT000068337	Oberers Flowers Inc	1/20/2022	\$74.90
PMT000068338	County Commissioners Association	1/20/2022	\$14,793.00
PMT000068340	Lincoln Storage Inc	1/20/2022	\$118.00
PMT000068341	Mccormick Equipment Co Inc	1/20/2022	\$400.00
PMT000068342	P & R Communications Service Inc	1/20/2022	\$10,898.04
PMT000068343	Sinclair Community College	1/20/2022	\$2,066.81
PMT000068344	Sinclair Community College	1/20/2022	\$897.00
PMT000068346	Leo B Schroeder Inc	1/20/2022	\$13,794.00
PMT000068347	Dakota Center Inc	1/20/2022	\$3,125.00
PMT000068348	Wright State University	1/20/2022	\$7,580.30
PMT000068349	Miami Valley Career	1/20/2022	\$3,480.00
PMT000068350	Graduate Service Inc	1/20/2022	\$557.71
PMT000068353	Ohio Newspapers Inc	1/20/2022	\$1,192.36
PMT000068354	Rets Tech Center, Inc.	1/20/2022	\$3,809.00
PMT000068355	Tristate Valves & Controls Inc	1/20/2022	\$749.67
PMT000068356	Apg Office Furnishings	1/20/2022	\$5,380.40
PMT000068358	Boundless Community Pathways Inc	1/20/2022	\$162.00
PMT000068359	H-M Company	1/20/2022	\$229.00
PMT000068360	Kaffenbarger Truck Eqmnt. Company	1/20/2022	\$11,100.00
PMT000068363	Kohler Foods, Inc.	1/20/2022	\$1,601.75
PMT000068364	Commercial Parts & Serv. Of Ohio, Inc	1/20/2022	\$568.75
PMT000068365	Marshall Dayton Tire Sales Inc	1/20/2022	\$370.60
PMT000068366	Buschur Enterprises Inc	1/20/2022	\$32.00



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PMT000068367	Buschur Enterprises Inc	1/20/2022	\$362.84
PMT000068370	US Bank	1/20/2022	\$2,095.00
PMT000068371	US Bank	1/20/2022	\$2,095.00
PMT000068372	Lawrence W Henke Iii	1/20/2022	\$221.25
PMT000068373	Merchants Security Serv.	1/20/2022	\$10,506.08
PMT000068375	Daybreak, Inc.	1/20/2022	\$13,735.16
PMT000068379	Southwest Ohio Water Environment Assoc	1/20/2022	\$79.00
PMT000068380	A E David Company Inc	1/20/2022	\$5,693.19
PMT000068381	A E David Company Inc	1/20/2022	\$245.95
PMT000068382	Baver & Bookwalter Co., Lpa	1/20/2022	\$300.00
PMT000068384	Law Offices Of Gump Deal & Hirth	1/20/2022	\$877.50
PMT000068385	Buckeye State Sheriff Assoc	1/20/2022	\$5,139.00
PMT000068386	Harris Calorific Sales, Inc.	1/20/2022	\$366.00
PMT000068387	Public Children Services Assoc Of Ohio	1/20/2022	\$20,142.63
PMT000068389	St Vincent Depaul Society District	1/20/2022	\$289,797.94
PMT000068390	St Vincent Depaul Society District	1/20/2022	\$12,588.11
PMT000068392	Interstate Ford, Inc.	1/20/2022	\$327.14
PMT000068393	Early Express Services	1/20/2022	\$21,188.83
PMT000068394	Early Express Services	1/20/2022	\$14,813.67
PMT000068397	Montgomery County Association Of Police	1/20/2022	\$200.00
PMT000068398	Montgomery County Association Of Police	1/20/2022	\$200.00
PMT000068399	Montgomery County Association Of Police	1/20/2022	\$200.00
PMT000068400	Montgomery County Association Of Police	1/20/2022	\$200.00
PMT000068401	Montgomery County Association Of Police	1/20/2022	\$200.00
PMT000068402	Montgomery County Association Of Police	1/20/2022	\$200.00
PMT000068403	Montgomery County Association Of Police	1/20/2022	\$200.00
PMT000068404	Montgomery County Association Of Police	1/20/2022	\$200.00



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PMT000068405	Dayton Associates Of Wr Hall Inc	1/20/2022	\$304.03
PMT000068406	App Architecture	1/20/2022	\$8,126.66
PMT000068407	D N D Uniforms, Inc.	1/20/2022	\$1,424.05
PMT000068408	Ohio Mentor Inc	1/20/2022	\$1,043.90
PMT000068410	Mechanical Systems Of Dayton	1/20/2022	\$328.50
PMT000068411	Stites Scale Co Inc	1/20/2022	\$1,995.00
PMT000068412	Precision Metal Fab	1/20/2022	\$1,170.00
PMT000068414	Artemis Center	1/20/2022	\$22,927.44
PMT000068415	Cincinnati Copiers Inc	1/20/2022	\$350.63
PMT000068416	Eagon & Associates, Inc.	1/20/2022	\$1,801.50
PMT000068418	Geer Gas Corp	1/20/2022	\$44.64
PMT000068419	Mulchman	1/20/2022	\$441.15
PMT000068420	Children Have Options In Caring	1/20/2022	\$55,582.20
PMT000068421	Dayton Parts Co Napa	1/20/2022	\$754.93
PMT000068422	Dayton Parts Co Napa	1/20/2022	\$155.32
PMT000068423	Dayton Parts Co Napa	1/20/2022	\$699.99
PMT000068424	Dayton Parts Co Napa	1/20/2022	\$136.37
PMT000068425	Dayton Parts Co Napa	1/20/2022	\$65.26
PMT000068426	Dayton Parts Co Napa	1/20/2022	\$739.69
PMT000068427	Dayton Parts Co Napa	1/20/2022	\$779.77
PMT000068428	Dayton Parts Co Napa	1/20/2022	\$39.99
PMT000068429	Dayton Parts Co Napa	1/20/2022	\$18.02
PMT000068430	Dayton Parts Co Napa	1/20/2022	\$32.34
PMT000068431	Dayton Parts Co Napa	1/20/2022	\$25.01
PMT000068432	Dayton Parts Co Napa	1/20/2022	\$4.42
PMT000068433	Dayton Parts Co Napa	1/20/2022	\$30.17
PMT000068434	Dayton Parts Co Napa	1/20/2022	\$23.34



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PMT000068435	Dayton Parts Co Napa	1/20/2022	\$7.05
PMT000068436	Dayton Parts Co Napa	1/20/2022	\$12.58
PMT000068437	Dayton Parts Co Napa	1/20/2022	\$14.58
PMT000068438	Dayton Parts Co Napa	1/20/2022	\$13.20
PMT000068439	Dayton Parts Co Napa	1/20/2022	\$10.40
PMT000068440	Dayton Parts Co Napa	1/20/2022	\$42.21
PMT000068441	Dayton Parts Co Napa	1/20/2022	\$11.84
PMT000068442	Dayton Parts Co Napa	1/20/2022	\$13.17
PMT000068443	Dayton Parts Co Napa	1/20/2022	\$18.50
PMT000068444	Dayton Parts Co Napa	1/20/2022	\$72.67
PMT000068445	Dayton Parts Co Napa	1/20/2022	\$249.00
PMT000068446	Dayton Parts Co Napa	1/20/2022	\$1,060.00
PMT000068447	Dayton Parts Co Napa	1/20/2022	\$388.70
PMT000068448	Dayton Parts Co Napa	1/20/2022	\$50.21
PMT000068449	American Architectural Glass Inc	1/20/2022	\$1,210.00
PMT000068450	Ohio Government Finance Association	1/20/2022	\$65.00
PMT000068451	Ohio Government Finance Association	1/20/2022	\$70.00
PMT000068453	Homefull	1/20/2022	\$14,009.76
PMT000068454	Greater Dayton Volunteer	1/20/2022	\$9,129.39
PMT000068456	Compunet Clinical Labs	1/20/2022	\$2,062.00
PMT000068457	Compunet Clinical Labs	1/20/2022	\$774.58
PMT000068458	Waibel Energy Systems	1/20/2022	\$5,142.18
PMT000068459	Agape For Youth Inc	1/20/2022	\$54,381.67
PMT000068460	Bladecutters Inc	1/20/2022	\$12,575.00
PMT000068461	Dlz Ohio, Inc	1/20/2022	\$7,872.44
PMT000068462	Security Fence Group, Inc.	1/20/2022	\$3,004.81
PMT000068463	Ohio Assoc Of Magistrates	1/20/2022	\$125.00



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PMT000068464	Ohio Assoc Of Magistrates	1/20/2022	\$125.00
PMT000068465	Ohio Assoc Of Magistrates	1/20/2022	\$125.00
PMT000068466	K&R Distributors Inc	1/20/2022	\$166.80
PMT000068467	K&R Distributors Inc	1/20/2022	\$233.36
PMT000068468	K&R Distributors Inc	1/20/2022	\$13.52
PMT000068469	K&R Distributors Inc	1/20/2022	\$6.00
PMT000068470	K&R Distributors Inc	1/20/2022	\$166.80
PMT000068472	Dayton Bar Association	1/20/2022	\$300.00
PMT000068473	Dayton Bar Association	1/20/2022	\$300.00
PMT000068475	Transportation Supply	1/20/2022	\$300.36
PMT000068476	County Treasurers Assoc Of Ohio	1/20/2022	\$4,454.50
PMT000068479	Verizon Wireless	1/20/2022	\$3,582.80
PMT000068480	Verizon Wireless	1/20/2022	\$571.79
PMT000068481	Verizon Wireless	1/20/2022	\$252.32
PMT000068482	Becker Construction, Inc.	1/20/2022	\$240,365.00
PMT000068483	Treasurer State Of Ohio	1/20/2022	\$250.00
PMT000068484	Treasurer State Of Ohio	1/20/2022	\$5,200.75
PMT000068485	Treasurer State Of Ohio	1/20/2022	\$170.00
PMT000068486	Treasurer State Of Ohio	1/20/2022	\$21.50
PMT000068487	Treasurer State Of Ohio	1/20/2022	\$4,158.00
PMT000068499	Treasurer State Of Ohio	1/20/2022	\$370.25
PMT000068500	Treasurer State Of Ohio	1/20/2022	\$21.50
PMT000068501	Treasurer State Of Ohio	1/20/2022	\$21.50
PMT000068502	Treasurer State Of Ohio	1/20/2022	\$21.50
PMT000068503	Treasurer State Of Ohio	1/20/2022	\$68.25
PMT000068504	Treasurer State Of Ohio	1/20/2022	\$68.25
PMT000068505	Treasurer State Of Ohio	1/20/2022	\$32.49



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PMT000068507	Treasurer State Of Ohio	1/20/2022	\$2,895.38
PMT000068508	Treasurer State Of Ohio	1/20/2022	\$30.00
PMT000068510	Dayton Barber College	1/20/2022	\$50.00
PMT000068513	Fastsigns Inc	1/20/2022	\$131.04
PMT000068516	Adolescent Oasis Inc	1/20/2022	\$43,554.13
PMT000068517	Best Glass Inc	1/20/2022	\$7,697.36
PMT000068519	Day-Mont Co Convention &	1/20/2022	\$129,344.31
PMT000068520	Choice One Engineering	1/20/2022	\$20,710.00
PMT000068521	Dayton Development Coalition	1/20/2022	\$100.00
PMT000068522	Dayton Development Coalition	1/20/2022	\$50.00
PMT000068523	Dayton Development Coalition	1/20/2022	\$5,000.00
PMT000068524	The Submarine House, Inc	1/20/2022	\$453.21
PMT000068525	Crown Personnel Services Inc	1/20/2022	\$33,670.52
PMT000068526	Donet Inc	1/20/2022	\$636.99
PMT000068528	Cbc Engineers & Associates, Ltd.	1/20/2022	\$80.10
PMT000068529	Dayton Reliable Air Filter Svs	1/20/2022	\$127.55
PMT000068530	Powell Company Ltd	1/20/2022	\$757.65
PMT000068531	Lykins Oil Company	1/20/2022	\$21,120.94
PMT000068532	K12 Gallery For Young People	1/20/2022	\$750.00
PMT000068533	Green & Green Lawyers	1/20/2022	\$300.00
PMT000068534	Modern Office Methods, Inc.	1/20/2022	\$415.00
PMT000068535	Sign Connection	1/20/2022	\$20,839.05
PMT000068536	Kettering Moving And Storage Inc	1/20/2022	\$395.00
PMT000068537	Westcare Ohio	1/20/2022	\$14,154.21
PMT000068538	Booher Blacktop	1/20/2022	\$103,464.15
PMT000068539	Ena Inc	1/20/2022	\$18,135.00
PMT000068540	Omega Community Development Corp	1/20/2022	\$2,951.12



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000068541	Greater Dayton It Alliance	1/20/2022	\$5.00
PMT000068542	Special Waste Systems Inc	1/20/2022	\$85.00
PMT000068543	Debra-Kuempel	1/20/2022	\$495.00
PMT000068544	Rumpke Of Ohio Inc	1/20/2022	\$41,608.30
PMT000068545	Rumpke Of Ohio Inc	1/20/2022	\$680.17
PMT000068546	Rumpke Of Ohio Inc	1/20/2022	\$81.10
PMT000068547	City Barbeque	1/20/2022	\$584.89
PMT000068548	Northwoods Consulting Partners Inc	1/20/2022	\$148.00
PMT000068549	Northwoods Consulting Partners Inc	1/20/2022	\$1,881.00
PMT000068551	Cintas Corporation	1/20/2022	\$3,977.88
PMT000068552	New Path Inc	1/20/2022	\$500.00
PMT000068553	Gem City Tire Inc	1/20/2022	\$4,461.64
PMT000068554	Gem City Tire Inc	1/20/2022	\$747.20
PMT000068555	Gem City Tire Inc	1/20/2022	\$2,059.01
PMT000068556	Miami Valley Interpreters, Llc	1/20/2022	\$4,822.50
PMT000068558	Shiver Security Systems Inc	1/20/2022	\$1,422.96
PMT000068560	Ohio State Bar Association	1/20/2022	\$125.00
PMT000068561	Sterling Paper	1/20/2022	\$783.18
PMT000068562	Bricker & Eckler Llp	1/20/2022	\$17,398.92
PMT000068563	Midwest Motor Supply Co Inc	1/20/2022	\$322.68
PMT000068564	Ohio Veterinary Medical Assoc	1/20/2022	\$255.00
PMT000068565	White Allen Family Companies	1/20/2022	\$71.79
PMT000068566	Hamilton County	1/20/2022	\$744.00
PMT000068567	City Of Miamisburg	1/20/2022	\$1,234.99
PMT000068568	City Of Miamisburg	1/20/2022	\$82.00
PMT000068572	Montgomery County	1/20/2022	\$117.59
PMT000068573	Montgomery County	1/20/2022	\$5,430.20



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PMT000068574	City Of Dayton	1/20/2022	\$85.00
PMT000068575	City Of Dayton	1/20/2022	\$2,399.60
PMT000068576	City Of Dayton	1/20/2022	\$26,812.36
PMT000068577	City Of Dayton	1/20/2022	\$169.39
PMT000068578	City Of Dayton	1/20/2022	\$29,471.09
PMT000068579	City Of Dayton	1/20/2022	\$2,232.44
PMT000068580	Harrison Township Board	1/20/2022	\$36,000.00
PMT000068581	City Of Kettering	1/20/2022	\$16,956.18
PMT000068582	City Of Huber Heights	1/20/2022	\$28,307.08
PMT000068583	City Of Huber Heights	1/20/2022	\$7,282.80
PMT000068584	City Of Huber Heights	1/20/2022	\$7,282.80
PMT000068585	City Of Huber Heights	1/20/2022	\$68.64
PMT000068586	Mt Enon Missionary Baptist Church	1/20/2022	\$9,584.00
PMT000068587	City Of Vandalia	1/20/2022	\$15,726.25
PMT000068588	City Of Vandalia	1/20/2022	\$16,015.29
PMT000068589	City Of Vandalia	1/20/2022	\$33.86
PMT000068590	Village Of New Lebanon	1/20/2022	\$144.46
PMT000068591	Operator Training	1/20/2022	\$495.00
PMT000068595	Sherwin-Williams Co	1/20/2022	\$23.23
PMT000068596	State Industrial Products	1/20/2022	\$509.24
PMT000068597	Ohio Machinery Co	1/20/2022	\$845.15
PMT000068598	Village Network	1/20/2022	\$45,480.00
PMT000068601	Brumbaugh Construction, Inc.	1/20/2022	\$945,993.80
PMT000068602	Hoffman Analytic Services Inc	1/20/2022	\$920.00
PMT000068603	National Youth Advocate	1/20/2022	\$1,430.35
PMT000068604	National Youth Advocate	1/20/2022	\$1,286.23
PMT000068605	National Youth Advocate	1/20/2022	\$1,607.48



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PMT000068606	Stoops Freightliner & Quality Trailer	1/20/2022	\$748.63
PMT000068607	Stoops Freightliner & Quality Trailer	1/20/2022	\$93.18
PMT000068608	Legal Aid Of Western Ohio	1/20/2022	\$10,429.96
PMT000068609	Ohio Mediation Assoc.	1/20/2022	\$100.00
PMT000068610	Digital Fringe Inc	1/20/2022	\$43.00
PMT000068611	Hill-Rom Company Inc	1/20/2022	\$1,140.00
PMT000068612	Pest Doctor Systems Inc	1/20/2022	\$2,144.88
PMT000068614	Vectren Energy Delivery Of Ohio Inc	1/20/2022	\$137.41
PMT000068615	Vectren Energy Delivery Of Ohio Inc	1/20/2022	\$209.22
PMT000068616	Vectren Energy Delivery Of Ohio Inc	1/20/2022	\$640.86
PMT000068617	Vectren Energy Delivery Of Ohio Inc	1/20/2022	\$3,547.57
PMT000068618	Vectren Energy Delivery Of Ohio Inc	1/20/2022	\$738.45
PMT000068619	Vectren Energy Delivery Of Ohio Inc	1/20/2022	\$199.39
PMT000068620	Vectren Energy Delivery Of Ohio Inc	1/20/2022	\$1,287.81
PMT000068621	Vectren Energy Delivery Of Ohio Inc	1/20/2022	\$143.01
PMT000068622	Robert Alan Brenner Llc	1/20/2022	\$1,080.00
PMT000068623	W W Grainger Inc	1/20/2022	\$1,535.25
PMT000068624	W W Grainger Inc	1/20/2022	\$6.21
PMT000068625	W W Grainger Inc	1/20/2022	\$4,590.75
PMT000068626	W W Grainger Inc	1/20/2022	\$421.35
PMT000068627	W W Grainger Inc	1/20/2022	\$393.74
PMT000068628	W W Grainger Inc	1/20/2022	\$14.84
PMT000068629	W W Grainger Inc	1/20/2022	\$69.99
PMT000068630	W W Grainger Inc	1/20/2022	\$159.51
PMT000068631	W W Grainger Inc	1/20/2022	\$27.48
PMT000068632	G.F.O.A.	1/20/2022	\$280.00
PMT000068633	American Public Works Association	1/20/2022	\$550.00



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PMT000068634	Intl Assoc Of Assessing Officers	1/20/2022	\$225.00
PMT000068635	American Soc Of Clinical Pathologist	1/20/2022	\$399.00
PMT000068636	United Parcel Service	1/20/2022	\$33.00
PMT000068637	Brinks Incorporated	1/20/2022	\$1,051.45
PMT000068638	Morgan Services Inc	1/20/2022	\$272.17
PMT000068639	Arjo Inc	1/20/2022	\$766.40
PMT000068640	Vermeer Heartland	1/20/2022	\$57.05
PMT000068641	Drug Package Inc	1/20/2022	\$620.38
PMT000068642	Terminix International	1/20/2022	\$68.00
PMT000068643	Stericycle Inc	1/20/2022	\$134.63
PMT000068644	Accreditation Council For Graduate	1/20/2022	\$4,700.00
PMT000068645	Cdw Government Inc	1/20/2022	\$4,798.80
PMT000068647	Gordon Food Service Inc	1/20/2022	\$248.42
PMT000068648	Gordon Food Service Inc	1/20/2022	\$842.01
PMT000068649	Gordon Food Service Inc	1/20/2022	\$777.36
PMT000068650	Gordon Food Service Inc	1/20/2022	\$892.03
PMT000068651	Gordon Food Service Inc	1/20/2022	\$72.28
PMT000068652	Gordon Food Service Inc	1/20/2022	\$91.12
PMT000068653	Gordon Food Service Inc	1/20/2022	\$169.30
PMT000068654	Gordon Food Service Inc	1/20/2022	\$412.81
PMT000068655	Gordon Food Service Inc	1/20/2022	\$2,723.85
PMT000068656	Gordon Food Service Inc	1/20/2022	\$255.16
PMT000068657	Gordon Food Service Inc	1/20/2022	\$2,893.10
PMT000068658	Gordon Food Service Inc	1/20/2022	\$431.51
PMT000068659	Gordon Food Service Inc	1/20/2022	\$27.46
PMT000068661	Jack Doheny Supplies Ohio Inc	1/20/2022	\$574.38
PMT000068662	Lighthouse Veterinary Personnel Services	1/20/2022	\$5,140.50



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PMT000068663	Awards Of Excellence Llc	1/20/2022	\$36.39
PMT000068664	Western States Envelope	1/20/2022	\$5,994.25
PMT000068665	Associated Sales And Bag Company	1/20/2022	\$222.26
PMT000068666	4 Imprint Inc	1/20/2022	\$859.26
PMT000068667	Ecolab Inc	1/20/2022	\$623.31
PMT000068668	Fastenal Company	1/20/2022	\$891.20
PMT000068669	West Publishing Corp	1/20/2022	\$4,197.81
PMT000068670	Hach Company	1/20/2022	\$431.30
PMT000068671	Hach Company	1/20/2022	\$73.93
PMT000068672	Hach Company	1/20/2022	\$3,985.65
PMT000068673	Hach Company	1/20/2022	\$61.13
PMT000068674	Wells Fargo Financial Leasing	1/20/2022	\$685.00
PMT000068675	Triad Technologies Llc	1/20/2022	\$737.50
PMT000068676	Byron K Shaw	1/20/2022	\$1,950.00
PMT000068677	National Bar Assoc	1/20/2022	\$250.00
PMT000068678	Maxim Staffing Solutions	1/20/2022	\$1,320.00
PMT000068679	Maxim Staffing Solutions	1/20/2022	\$2,862.12
PMT000068680	Compliance Control Inc	1/20/2022	\$2,192.88
PMT000068682	Ups Ground Freight Inc	1/20/2022	\$40.27
PMT000068683	Ups Ground Freight Inc	1/20/2022	\$74.67
PMT000068684	Ferguson Enterprises	1/20/2022	\$21,366.45
PMT000068685	Public Risk Management Association	1/20/2022	\$450.00
PMT000068686	Government Scientific Source Inc	1/20/2022	\$368.86
PMT000068687	Major County Sheriffs	1/20/2022	\$5,000.00
PMT000068688	Mythics Inc	1/20/2022	\$55,304.58
PMT000068689	Lowes Home Centers Inc	1/20/2022	\$149.29
PMT000068690	Lowes Home Centers Inc	1/20/2022	\$39.60



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000068691	Lowes Home Centers Inc	1/20/2022	\$130.25
PMT000068693	Lowes Home Centers Inc	1/20/2022	\$291.63
PMT000068694	Bob Barker Company Inc.	1/20/2022	\$1,035.27
PMT000068695	Orkin Exterminating Co	1/20/2022	\$86.00
PMT000068696	Georgia Dept Of Public Health	1/20/2022	\$20.00
PMT000068697	Cox Media Group	1/20/2022	\$4,340.00
PMT000068698	Cox Media Group	1/20/2022	\$900.00
PMT000068699	Cox Media Group	1/20/2022	\$4,150.00
PMT000068700	Home Depot Credit Services	1/20/2022	\$631.00
PMT000068701	Home Depot Credit Services	1/20/2022	\$170.23
PMT000068703	Pods	1/20/2022	\$114.99
PMT000068704	Leigh Ann Capizzi	1/20/2022	\$395.00
PMT000068705	Arts Rental Equipment & Supply	1/20/2022	\$487.50
PMT000068706	Bhc Belmont Pines Hospital Inc	1/20/2022	\$11,067.00
PMT000068707	Sandy'S Auto And Truck Service Inc	1/20/2022	\$1,667.00
PMT000068708	Motion Industries Inc	1/20/2022	\$354.48
PMT000068709	Lexisnexis Risk Data Management Inc	1/20/2022	\$625.00
PMT000068710	Lexisnexis Risk Data Management Inc	1/20/2022	\$487.90
PMT000068712	Fedex	1/20/2022	\$303.58
PMT000068713	Fedex	1/20/2022	\$124.33
PMT000068714	Fedex	1/20/2022	\$94.24
PMT000068715	Fedex	1/20/2022	\$236.49
PMT000068716	Fedex	1/20/2022	\$41.02
PMT000068717	Fleetcor Technologies Inc	1/20/2022	\$394.12
PMT000068718	Graci Fratellos Llc	1/20/2022	\$200.50
PMT000068720	Dell Marketing Lp	1/20/2022	\$104.22
PMT000068721	Pacer Service Center	1/20/2022	\$136.40



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PMT000068722	AT&T Services Inc	1/20/2022	\$1,110.40
PMT000068723	AT&T Services Inc	1/20/2022	\$26,592.20
PMT000068725	AT&T Services Inc	1/20/2022	\$151.00
PMT000068726	AT&T Services Inc	1/20/2022	\$11,432.54
PMT000068731	Bur Of Vital Stats Texas Dept Of Health	1/20/2022	\$20.00
PMT000068732	Nch Corporation	1/20/2022	\$1,599.50
PMT000068733	Occupational Health Centers	1/20/2022	\$197.50
PMT000068734	Citrix Systems Inc	1/20/2022	\$960.00
PMT000068735	Tyler Technologies Inc	1/20/2022	\$17,000.00
PMT000068736	Spaghetti Warehouse Restaurant	1/20/2022	\$187.50
PMT000068737	Chem-Aqua, Inc.	1/20/2022	\$400.93
PMT000068739	Synagro Central Llc	1/20/2022	\$24,668.08
PMT000068740	Synagro Central Llc	1/20/2022	\$39,464.02
PMT000068741	K&K Petroleum Maintenance Inc	1/20/2022	\$451.21
PMT000068742	B I Incorporated	1/20/2022	\$150.00
PMT000068743	B I Incorporated	1/20/2022	\$23,461.36
PMT000068744	Cintas First Aid & Safety Loc #G45	1/20/2022	\$769.09
PMT000068745	The Foodbank Inc	1/20/2022	\$9,166.56
PMT000068746	Azteca Systems Inc	1/20/2022	\$113,400.00
PMT000068747	Als Usa Corp	1/20/2022	\$90.00
PMT000068748	Solid Waste Assoc Of North America/Grcda	1/20/2022	\$89.00
PMT000068749	Amazon.Com, Inc	1/20/2022	\$4,145.13
PMT000068750	Amazon.Com Llc	1/20/2022	\$78.56
PMT000068752	Selectron Technologies Inc	1/20/2022	\$3,825.00
PMT000068754	Mckesson Medical-Surgical Inc	1/20/2022	\$354.84
PMT000068755	Aramark Services Inc	1/20/2022	\$2,455.04
PMT000068757	Environmental Systems Research Inst Inc	1/20/2022	\$14,400.00



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PMT000068759	Aramark Uniform & Career Apparel Group	1/20/2022	\$197.91
PMT000068760	Aramark Uniform & Career Apparel Group	1/20/2022	\$95.80
PMT000068761	Aramark Uniform & Career Apparel Group	1/20/2022	\$54.20
PMT000068762	Aramark Uniform & Career Apparel Group	1/20/2022	\$44.55
PMT000068763	Aramark Uniform & Career Apparel Group	1/20/2022	\$103.50
PMT000068764	Aramark Uniform & Career Apparel Group	1/20/2022	\$44.10
PMT000068765	Aramark Uniform & Career Apparel Group	1/20/2022	\$8.25
PMT000068766	Aramark Uniform & Career Apparel Group	1/20/2022	\$155.90
PMT000068767	Aramark Uniform & Career Apparel Group	1/20/2022	\$49.80
PMT000068768	Aramark Uniform & Career Apparel Group	1/20/2022	\$28.63
PMT000068769	Aramark Uniform & Career Apparel Group	1/20/2022	\$66.60
PMT000068770	Aramark Uniform & Career Apparel Group	1/20/2022	\$7.55
PMT000068771	Aramark Uniform & Career Apparel Group	1/20/2022	\$12.00
PMT000068772	Aramark Uniform & Career Apparel Group	1/20/2022	\$51.80
PMT000068773	Aramark Uniform & Career Apparel Group	1/20/2022	\$18.40
PMT000068774	Aramark Uniform & Career Apparel Group	1/20/2022	\$37.90
PMT000068775	Aramark Uniform & Career Apparel Group	1/20/2022	\$18.25
PMT000068776	Aramark Uniform & Career Apparel Group	1/20/2022	\$16.60
PMT000068777	Aramark Uniform & Career Apparel Group	1/20/2022	\$36.30
PMT000068778	Aramark Uniform & Career Apparel Group	1/20/2022	\$28.25
PMT000068779	Aramark Uniform & Career Apparel Group	1/20/2022	\$112.30
PMT000068780	Aramark Uniform & Career Apparel Group	1/20/2022	\$22.20
PMT000068781	Aramark Uniform & Career Apparel Group	1/20/2022	\$112.30
PMT000068782	Aramark Uniform & Career Apparel Group	1/20/2022	\$37.90
PMT000068783	Aramark Uniform & Career Apparel Group	1/20/2022	\$28.25
PMT000068784	Vca Antech Diagnostics	1/20/2022	\$810.62
PMT000068785	Big Brothers Big Sisters	1/20/2022	\$2,222.40



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PMT000068786	Bhc Fox Run Hospital	1/20/2022	\$10,106.00
PMT000068787	Southwestern Ohio Council	1/20/2022	\$10,255.80
PMT000068788	Test America Laboratories	1/20/2022	\$61.00
PMT000068789	Stantec Consulting Services Inc	1/20/2022	\$12,432.50
PMT000068790	Plant Trolley Inc	1/20/2022	\$233.28
PMT000068791	Stigler Supply Co	1/20/2022	\$2,763.34
PMT000068792	Midwest Security Products	1/20/2022	\$29.98
PMT000068793	Cristy Oakes Atty	1/20/2022	\$1,192.50
PMT000068796	Occupational Health Centers Of Oh Pa Co	1/20/2022	\$3,871.50
PMT000068797	William H Wolff Jr Llc	1/20/2022	\$600.00
PMT000068798	Constance Beal	1/20/2022	\$21.00
PMT000068799	Uni-Select Usa Inc	1/20/2022	\$20.36
PMT000068800	Outdoor Enterprise Llc	1/20/2022	\$181,797.52
PMT000068801	Mark Armstrong Dds Inc	1/20/2022	\$400.00
PMT000068803	University Psychological Services	1/20/2022	\$1,865.00
PMT000068805	Good Neighbor House	1/20/2022	\$38,484.48
PMT000068806	Ams Oil Llc	1/20/2022	\$419.05
PMT000068807	Patterson Veterinary Supply Inc	1/20/2022	\$342.00
PMT000068808	Reiter Dairy Llc	1/20/2022	\$105.95
PMT000068809	Cg Egli Inc	1/20/2022	\$9,657.91
PMT000068810	Frontier Communications Of America Inc	1/20/2022	\$184.91
PMT000068811	Murphy Tractor & Equipment Co	1/20/2022	\$63.38
PMT000068812	Murphy Tractor & Equipment Co	1/20/2022	\$1,428.00
PMT000068813	Murphy Tractor & Equipment Co	1/20/2022	\$209.24
PMT000068814	Murphy Tractor & Equipment Co	1/20/2022	\$5,578.98
PMT000068815	Murphy Tractor & Equipment Co	1/20/2022	\$859.90
PMT000068816	Murphy Tractor & Equipment Co	1/20/2022	\$686.22



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000068817	Murphy Tractor & Equipment Co	1/20/2022	\$603.69
PMT000068818	Murphy Tractor & Equipment Co	1/20/2022	\$472.17
PMT000068819	Murphy Tractor & Equipment Co	1/20/2022	\$178.24
PMT000068820	Buck Run Doors & Hardware	1/20/2022	\$588.00
PMT000068822	Thomas Whelley	1/20/2022	\$600.00
PMT000068823	Baldwin Valley Law Llc	1/20/2022	\$3,997.50
PMT000068824	Cavinder Law Office	1/20/2022	\$315.00
PMT000068825	Amy L Stewart	1/20/2022	\$1,110.20
PMT000068826	James S Armstrong Atty	1/20/2022	\$1,725.00
PMT000068827	Connie Klayko	1/20/2022	\$1,087.50
PMT000068828	Bryan Law Llc	1/20/2022	\$187.50
PMT000068829	Soundcom Systems073	1/20/2022	\$73,020.00
PMT000068830	House Of Bread	1/20/2022	\$9,750.00
PMT000068832	Ohio Business College	1/20/2022	\$49,500.00
PMT000068833	Pay Tel Communications Inc	1/20/2022	\$473.10
PMT000068834	Ks Miller Law Office Llc	1/20/2022	\$240.00
PMT000068835	Law Office Of Kirsten Knight Llc	1/20/2022	\$390.00
PMT000068836	Ra Consultants Llc	1/20/2022	\$2,522.10
PMT000068837	Nst Battery Llc	1/20/2022	\$129.76
PMT000068838	Nst Battery Llc	1/20/2022	\$289.47
PMT000068840	Icp, Inc.	1/20/2022	\$9,358.41
PMT000068841	Intercourt Conference	1/20/2022	\$185.00
PMT000068842	Academy For Direct Support Professionals	1/20/2022	\$1,000.00
PMT000068843	Daryll Harrison	1/20/2022	\$520.00
PMT000068844	Arnold & Arnold Ltd	1/20/2022	\$1,275.00
PMT000068845	Cottage Transcription Co	1/20/2022	\$271.88
PMT000068846	US Food Inc	1/20/2022	\$6,547.59



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PMT000068847	Tri-State Wire Rope Supply Inc	1/20/2022	\$156.63
PMT000068848	Vance Outdoors Inc	1/20/2022	\$7,275.60
PMT000068849	Prairie Farms Dairy Inc	1/20/2022	\$110.07
PMT000068850	Urban League Of Greater	1/20/2022	\$80,311.94
PMT000068851	Angels Guarding Youth Services Inc	1/20/2022	\$67,824.28
PMT000068853	Osuwitt Llc	1/20/2022	\$219.82
PMT000068855	Trank Batteries, Inc.	1/20/2022	\$1,442.12
PMT000068857	Donnellon Mccarthy Enterprises Inc	1/20/2022	\$1,749.85
PMT000068858	Donnellon Mccarthy Enterprises Inc	1/20/2022	\$1,739.87
PMT000068859	Rush Truck Centers Of Ohio	1/20/2022	\$236.48
PMT000068860	Glaus Pyle Schomer Burns & Dehaven Inc	1/20/2022	\$3,830.00
PMT000068861	Boost Engagement Llc	1/20/2022	\$352.95
PMT000068862	Core & Main Lp	1/20/2022	\$759.01
PMT000068864	Zashin & Rich Co Lpa	1/20/2022	\$3,780.00
PMT000068865	Pamela J Dobson	1/20/2022	\$42.95
PMT000068866	Coreys Auto Repair Llc	1/20/2022	\$89.90
PMT000068867	Samantha L Berkhofer	1/20/2022	\$382.50
PMT000068868	Elizabeth Place Holdings Llc	1/20/2022	\$29,646.00
PMT000068869	Returns Inc	1/20/2022	\$23,700.00
PMT000068870	Siemann & Associates Co Lpa	1/20/2022	\$652.50
PMT000068871	Bgj Community Enrichment	1/20/2022	\$36,146.00
PMT000068872	Verizon Connect Nwf Inc	1/20/2022	\$16.19
PMT000068873	Verizon Connect Nwf Inc	1/20/2022	\$4,737.60
PMT000068874	David Smith	1/20/2022	\$982.50
PMT000068875	Trotwood Mb Llc	1/20/2022	\$1,000.00
PMT000068876	The C-3 Group Llc	1/20/2022	\$833.86
PMT000068877	Environmental Express Inc	1/20/2022	\$1,714.84



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PMT000068879	Alpha Media Llc	1/20/2022	\$1,700.00
PMT000068880	J Rousek Toy Company Inc	1/20/2022	\$157.65
PMT000068881	Sunset Enterprises Llc	1/20/2022	\$2,499.95
PMT000068882	US Bancorp Government Leasing	1/20/2022	\$6,287.10
PMT000068883	Schloss Media Inc	1/20/2022	\$49.00
PMT000068884	Schloss Media Inc	1/20/2022	\$49.00
PMT000068885	Amerathon Llc	1/20/2022	\$100.00
PMT000068886	Level 3 Communications Llc	1/20/2022	\$4,150.36
PMT000068887	Level 3 Communications Llc	1/20/2022	\$2,010.45
PMT000068888	Level 3 Communications Llc	1/20/2022	\$2,010.45
PMT000068889	Biometric Info Mgt	1/20/2022	\$6,800.00
PMT000068890	Jacob A Kovach Law Co Lpa	1/20/2022	\$2,025.00
PMT000068891	Miller Walker & Brush	1/20/2022	\$780.00
PMT000068892	Sidney Electric Co.	1/20/2022	\$850.00
PMT000068893	Airgas Inc	1/20/2022	\$257.58
PMT000068896	Hamilton Telephone Answering Service Inc	1/20/2022	\$160.60
PMT000068897	Friends Service Company Inc	1/20/2022	\$8,457.08
PMT000068898	Friends Service Company Inc	1/20/2022	\$170.88
PMT000068899	Friends Service Company Inc	1/20/2022	\$41.10
PMT000068901	Agile Network Builders, Llc	1/20/2022	\$2,503.00
PMT000068902	Connors Law Office Llc	1/20/2022	\$3,720.00
PMT000068904	Fishbeck	1/20/2022	\$15,255.86
PMT000068905	Cng Services Llc	1/20/2022	\$2,613.20
PMT000068906	Mnj Technologies Direct Inc	1/20/2022	\$45,317.80
PMT000068907	Mnj Technologies Direct Inc	1/20/2022	\$1,936.45
PMT000068910	Irg Dayton Ii Llc	1/20/2022	\$14,138.62
PMT000068911	Steven M King	1/20/2022	\$24,500.00



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PMT000068912	Glass America Midwest Inc	1/20/2022	\$452.35
PMT000068913	Jd Power And Associates	1/20/2022	\$1,225.00
PMT000068914	Weatherproofing Technologies Inc	1/20/2022	\$2,673.85
PMT000068915	Security 101 Ohio Llc	1/20/2022	\$84,300.18
PMT000068916	Charter Communications Holdings Llc	1/20/2022	\$99.08
PMT000068917	Charter Communications Holdings Llc	1/20/2022	\$97.01
PMT000068918	Charter Communications Holdings Llc	1/20/2022	\$99.99
PMT000068919	Charter Communications Holdings Llc	1/20/2022	\$154.41
PMT000068920	Vca Tech Group, Inc.	1/20/2022	\$340.95
PMT000068921	Stephanie L Camboni	1/20/2022	\$700.00
PMT000068922	Golden Shovel Agency	1/20/2022	\$23,012.50
PMT000068923	Heart At Hearth	1/20/2022	\$18,848.00
PMT000068924	Nalco Crossbow Water Llc	1/20/2022	\$87.52
PMT000068925	Panera Bread Company	1/20/2022	\$112.61
PMT000068926	Norex, Inc.	1/20/2022	\$2,800.00
PMT000068927	Privatizer Technologies Llc	1/20/2022	\$1,000.00
PMT000068928	Nathan Boone	1/20/2022	\$400.00
PMT000068931	Propio Ls Llc	1/20/2022	\$6,999.65
PMT000068932	Propio Ls Llc	1/20/2022	\$1,512.50
PMT000068933	Community Alternative Support Serv Inc	1/20/2022	\$1,862.50
PMT000068934	Enterlock Corp	1/20/2022	\$8,804.00
PMT000068935	Superion Llc	1/20/2022	\$2,975.00
PMT000068936	Lennen Law Llc	1/20/2022	\$300.00
PMT000068938	Igs Ventures Inc	1/20/2022	\$10,981.01
PMT000068939	Law Office Of John C. Cunningham, Ltd.	1/20/2022	\$856.00
PMT000068940	Sara Barry	1/20/2022	\$780.00
PMT000068941	Clean Water Environmental	1/20/2022	\$82.50



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PMT000068943	Green Wave Computer Recycling, Llc	1/20/2022	\$2,754.10
PMT000068944	Integrity & Trust Llc	1/20/2022	\$5,800.00
PMT000068945	ADT US Holdings, Inc	1/20/2022	\$64.45
PMT000068946	ADT US Holdings, Inc	1/20/2022	\$69.96
PMT000068947	Greater Dayton Construction Ltd.	1/20/2022	\$37,197.00
PMT000068949	Jozlyn S Cantrell	1/20/2022	\$13,140.00
PMT000068950	Cobra Systems Inc	1/20/2022	\$755.34
PMT000068951	Cobra Systems Inc	1/20/2022	\$390.48
PMT000068952	Deek Law Llc	1/20/2022	\$232.50
PMT000068953	Lakeland Hospital Acquisition Llc	1/20/2022	\$42,000.00
PMT000068955	Ryan S Moore	1/20/2022	\$442.50
PMT000068956	Echosat Inc	1/20/2022	\$47.94
PMT000068957	Lexur Enterprises Inc	1/20/2022	\$693.75
PMT000068958	Lexur Enterprises Inc	1/20/2022	\$367.50
PMT000068959	Lexur Enterprises Inc	1/20/2022	\$12,859.20
PMT000068960	Infosense, Inc.	1/20/2022	\$1,445.00
PMT000068961	Midwest Service Station Maintenance, Llc	1/20/2022	\$228.25
PMT000068962	Express Wash Concepts Llc	1/20/2022	\$280.00
PMT000068963	Silver Linings Agency Inc	1/20/2022	\$894.00
PMT000068965	Omniform, Inc.	1/20/2022	\$5,764.82
PMT000068967	Water Co Of The Central States Inc	1/20/2022	\$9.00
PMT000068968	Water Co Of The Central States Inc	1/20/2022	\$156.00
PMT000068969	Water Co Of The Central States Inc	1/20/2022	\$80.75
PMT000068970	Water Co Of The Central States Inc	1/20/2022	\$48.65
PMT000068971	Water Co Of The Central States Inc	1/20/2022	\$27.00
PMT000068972	Water Co Of The Central States Inc	1/20/2022	\$24.50
PMT000068973	Info-Tech Research Group Inc	1/20/2022	\$44,221.67



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PMT000068974	Upland Software, Inc.	1/20/2022	\$3,823.98
PMT000068976	Child Psych Services Llc	1/20/2022	\$1,800.00
PMT000068977	Douglas J Sanders	1/20/2022	\$650.00
PMT000068978	Midwest Security Services, Inc.	1/20/2022	\$34.95
PMT000068979	E&H Hardware Group Llc	1/20/2022	\$1,243.67
PMT000068980	Boys To Men Transitional Home Inc	1/20/2022	\$86,583.00
PMT000068981	Future Promise	1/20/2022	\$38,666.00
PMT000068983	Jared Jones	1/20/2022	\$1,150.00
PMT000068984	Kendall Electric Inc	1/20/2022	\$110.85
PMT000068985	Michael Heal	1/20/2022	\$80.13
PMT000068986	Doxim Utilitec LLC	1/20/2022	\$5,712.07
PMT000068987	Gps Insight Llc	1/20/2022	\$1,732.43
PMT000068988	Jefferson Regional Water	1/20/2022	\$25.07
PMT000068989	Anthony Comunale	1/20/2022	\$877.50
PMT000068990	Coriell & Associates Llc	1/20/2022	\$473.97
PMT000068991	Frazierheiby Inc	1/20/2022	\$3,666.98
PMT000068993	Hollingsworth & Washington Llc	1/20/2022	\$300.00
PMT000068994	Kenneth M Brunson	1/20/2022	\$468.75
PMT000068995	Xante Corporation	1/20/2022	\$2,466.86
PMT000068996	iTech Ag Llc	1/20/2022	\$8,099.74
PMT000068997	Thryv Inc	1/20/2022	\$147.68
PMT000068998	Jane E Beach	1/20/2022	\$592.50
PMT000069000	Gateway To Success Llc	1/20/2022	\$12,927.00
PMT000069001	Centralsquare Technologies Llc	1/20/2022	\$12,600.00
PMT000069003	A Place Of Hope	1/20/2022	\$73,117.00
PMT000069004	Christine Lynn Mulcahy	1/20/2022	\$1,205.12
PMT000069005	Sonia I. Dejesus-Jordan	1/20/2022	\$176.40



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PMT000069006	David A. Kozlowski	1/20/2022	\$92.96
PMT000069007	Gloria A. Washington	1/20/2022	\$196.00
PMT000069008	William B Stull	1/20/2022	\$355.04
PMT000069009	Kathery W Maxwell	1/20/2022	\$39.76
PMT000069010	Stacia R. Burlingame	1/20/2022	\$34.22
PMT000069011	Janine M. Elders	1/20/2022	\$244.72
PMT000069012	Andrea S. Black	1/20/2022	\$278.88
PMT000069013	James C. Oberer	1/20/2022	\$694.40
PMT000069014	Terrie L. Murphy	1/20/2022	\$184.80
PMT000069015	Ellen H. Dibley	1/20/2022	\$70.00
PMT000069016	James Lewis Turner	1/20/2022	\$170.24
PMT000069017	Lisa L. Edwards	1/20/2022	\$196.00
PMT000069018	Jenny R. Gardner	1/20/2022	\$3.36
PMT000069019	Lori L. Lindeman	1/20/2022	\$293.44
PMT000069020	Tammy M. Smith	1/20/2022	\$267.68
PMT000069021	Jennifer A. Devins	1/20/2022	\$196.56
PMT000069022	Cheryl Keyton	1/20/2022	\$1,056.72
PMT000069023	Ione M. Rindler	1/20/2022	\$30.24
PMT000069024	Lorien L. Bibb	1/20/2022	\$456.96
PMT000069025	Angela L. Hosier	1/20/2022	\$388.81
PMT000069026	Angela Marie Hunter	1/20/2022	\$34.16
PMT000069027	Jessica C. Mooney	1/20/2022	\$85.30
PMT000069028	Douglas D. Grabill	1/20/2022	\$423.92
PMT000069029	Mark A. Jones	1/20/2022	\$106.40
PMT000069030	Carol Rothfuss	1/20/2022	\$250.32
PMT000069031	Shayna L. Mccombs	1/20/2022	\$39.20
PMT000069032	Monica S. Burton	1/20/2022	\$57.12



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PMT000069033	Melanie S. Feuerbach	1/20/2022	\$254.80
PMT000069034	Dwayne E. Rogers	1/20/2022	\$200.48
PMT000069035	Peggy J. Bigi	1/20/2022	\$93.06
PMT000069036	Kobi F. Cooper	1/20/2022	\$252.00
PMT000069037	Jeffery A. Johnson	1/20/2022	\$467.60
PMT000069038	Lisa A. Carlin	1/20/2022	\$834.96
PMT000069039	Emily J. Gray	1/20/2022	\$77.84
PMT000069040	Thea E. Tremain	1/20/2022	\$677.60
PMT000069041	Bradley D Woods	1/20/2022	\$529.76
PMT000069042	Katie Nanette Tucker	1/20/2022	\$556.64
PMT000069043	Barbara L. Centers	1/20/2022	\$14.19
PMT000069044	Alicia Green	1/20/2022	\$527.52
PMT000069045	Avery Wynings	1/20/2022	\$114.24
PMT000069046	Tasha R Metcalf	1/20/2022	\$468.72
PMT000069047	Ian G. Lepine	1/20/2022	\$446.60
PMT000069048	Chelsea E. Sonnycalb	1/20/2022	\$205.52
PMT000069049	Jennifer R Dewberry	1/20/2022	\$395.92
PMT000069050	Suzanne Dichito	1/20/2022	\$189.84
PMT000069051	Leslie A Solomon	1/20/2022	\$626.64
PMT000069052	Elizabeth A Rainer	1/20/2022	\$613.54
PMT000069053	Angela L. Bowers	1/20/2022	\$423.92
PMT000069054	Nakeyia N. Allen	1/20/2022	\$430.08
PMT000069055	Craig Prenger	1/20/2022	\$287.84
PMT000069056	Caroline N Nichols	1/20/2022	\$485.52
PMT000069057	Brittany L Martin	1/20/2022	\$784.84
PMT000069058	Joshua S Diggs	1/20/2022	\$266.00
PMT000069059	Charlotte L Doria	1/20/2022	\$353.92



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PMT000069060	Rachel Webb	1/20/2022	\$476.11
PMT000069061	Carmen M Toro-Wooten	1/20/2022	\$139.72
PMT000069062	Lisa S. Manz	1/20/2022	\$86.24
PMT000069063	Joyce M Carter	1/20/2022	\$86.08
PMT000069064	Matthew A. Hilliard	1/20/2022	\$82.17
PMT000069065	Elizabeth C. Moore	1/20/2022	\$115.92
PMT000069066	Hassel J Hardin	1/20/2022	\$55.00
PMT000069067	Erik Scott Collins	1/20/2022	\$79.94
PMT000069068	Steven H. Crawford	1/20/2022	\$10.92
PMT000069069	Tawana Jones	1/20/2022	\$57.12
PMT000069070	Mark S. Anderson	1/20/2022	\$20.50
PMT000069071	Kenny M. Carpenter	1/20/2022	\$25.31
PMT000069072	Lisa Robertson	1/20/2022	\$38.75
PMT000069073	Terri L. Lanier	1/20/2022	\$10.08
PMT000069074	Jaree N Ringer	1/20/2022	\$1,003.55
PMT000069075	David E Seagraves	1/20/2022	\$136.02
PMT000069076	Tara R Vossler	1/20/2022	\$6.72
PMT000069077	Phillip Bach	1/20/2022	\$128.80
PMT000069078	Jacqueline S. Porter	1/20/2022	\$169.12
PMT000069079	Jo A Marlow	1/20/2022	\$95.76
PMT000069080	Tracy L. Atkinson	1/20/2022	\$171.73
PMT000069081	Lineal D. Gaulding	1/20/2022	\$168.34
PMT000069082	Joshua J. Hyde	1/20/2022	\$390.00
PMT000069083	Avery M. Moeller	1/20/2022	\$54.88
PMT000069088	Council For Community	1/20/2022	\$940.50
PMT000069089	Elizabeth Wood	1/20/2022	\$262.50
PMT000069091	Advanced Home Medical	1/20/2022	\$245.10



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PMT000069093	United Telamanagement Corp	1/20/2022	\$901.86
PMT000069095	Town Centers Ltd	1/20/2022	\$30,000.00
PMT000069096	Adonais Haven Of Rest Llc	1/20/2022	\$49,910.00
PMT000069097	Sonifi Health Inc	1/20/2022	\$871.71
PMT000069098	Billy D Hargis	1/20/2022	\$100.00
PMT000069099	Rich Taste Catering	1/20/2022	\$1,780.00
PMT000069100	United Way of The Greater Dayton Area	1/20/2022	\$129.50
PMT000069101	United Way of The Greater Dayton Area	1/20/2022	\$509.83
PMT000069102	Keller Law Office Llc	1/20/2022	\$232.50
PMT000069103	Jennifer M Otto	1/20/2022	\$513.00
PMT000069104	Chloe E Peterson	1/20/2022	\$296.07
PMT000069105	Latrishia A Buck	1/20/2022	\$254.24
PMT000069106	Olivia M Rickard	1/20/2022	\$346.92
PMT000069107	Nathan L McDermitt	1/20/2022	\$444.75
PMT000069108	Megan Poppaw	1/20/2022	\$203.34
PMT000069109	Stephanie R Woods	1/20/2022	\$239.74
PMT000069111	Brian M Simons	1/20/2022	\$1,500.00
PMT000069112	Hannah B Ingram	1/20/2022	\$8.96
PMT000069113	Kayla Hayes	1/20/2022	\$363.50
PMT000069114	David D Brannon	1/20/2022	\$115.20
PMT000069115	Sunshine Holdings Florida LLC	1/20/2022	\$912.00
PMT000069116	Jennifer A Kotouch	1/20/2022	\$526.50
PMT000069117	Addus HealthCare Inc	1/20/2022	\$3,099.60
PMT000069118	Ahead Inc	1/20/2022	\$14,503.98
PMT000069119	Arcade Innovation Hub LLC	1/20/2022	\$4,800.00
PMT000069120	Staco Energy Products Co	1/20/2022	\$11,625.00
PMT000069121	World Risk Management LLC	1/20/2022	\$5,067.00



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PMT000069122	Arvin Miller	1/20/2022	\$300.00
PMT000069123	Michelle M Hurley	1/20/2022	\$339.86
PMT000069124	Maddox Building Systems Of Ohio LLC	1/20/2022	\$1,000.00
PMT000069125	R Leighphotos LLC	1/20/2022	\$450.00
PMT000069126	Lawson Products Inc	1/20/2022	\$41.93
PMT000069127	Stacey L Jordan	1/20/2022	\$754.77
PMT000069128	Diona N Taylor	1/20/2022	\$492.80
PMT000069129	SJO Kids Inc	1/20/2022	\$41,042.02
PMT000069130	Ronald L DeLong PHD & Associates LLC	1/20/2022	\$630.00
PMT000069131	Wise Construction Company Inc	1/20/2022	\$235,067.40
PMT000069132	Ruth A Haas	1/20/2022	\$185.92
PMT000069133	Carmel M Johnson	1/20/2022	\$262.64
PMT000069134	David J Brady	1/20/2022	\$742.84
PMT000069135	Brian S Clough	1/20/2022	\$290.08
PMT000069136	ClearSpan Fabric Structures International Inc	1/20/2022	\$243,141.18
PMT000069137	Tristen Navarro	1/20/2022	\$1,000.00
PMT000069138	T-Mobile USA Inc	1/20/2022	\$791.99
PMT000069139	Ryan Agee Law Ltd	1/20/2022	\$390.00
PMT000069140	ServiceNet Medical X-ray LLC	1/20/2022	\$20,725.00
PMT000069142	Jessica M Wilson	1/20/2022	\$143.92
PMT000069143	Amber M Bertorello	1/20/2022	\$377.05
PMT000069144	Crystal N Land	1/20/2022	\$365.12
PMT000069145	Brighter Future For Youth LLC	1/20/2022	\$9,920.00
PMT000069146	Daniella P Wolfe	1/20/2022	\$425.66
PMT000069147	Rachel O Ford	1/20/2022	\$146.72
PMT000069148	MDRX Group Inc	1/20/2022	\$3,958.32
PMT000069149	Susan R Medve	1/20/2022	\$119.97



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PMT000069151	Kiana Simpson	1/20/2022	\$25.00
PMT000069152	Park City Entertainment Inc	1/20/2022	\$1,250.00
PMT000069153	Quality Logo Products Inc	1/20/2022	\$861.40
PMT000069154	Corals Galore LLC	1/20/2022	\$352.35
PMT000069155	Cotillion Home Nonprofit LLC	1/20/2022	\$5,700.00
PMT000069156	Carrington Youth Academy LLC	1/20/2022	\$40,455.00
PMT000069157	Erik Fogt	1/20/2022	\$434.00
PMT000069158	Harvey Bressler	1/20/2022	\$4,200.00
PMT000069159	Ginah A McAlpine	1/20/2022	\$24.64
PMT000069160	MacAllister Machinery Co In	1/20/2022	\$5,911.00
PMT000069161	Kaaps 3301 LLC	1/20/2022	\$725.00
PMT000069163	Groseth Law LLC	1/20/2022	\$300.00
PMT000069164	Linda Lahlali	1/20/2022	\$275.00
PMT000069165	Sara Lahlali	1/20/2022	\$275.00
PMT000069166	Kennedy Consulting & Training LLC	1/20/2022	\$1,000.00
PMT000069167	Colette Boja	1/20/2022	\$275.00
PMT000069168	Dropbox Inc	1/20/2022	\$7,588.80
PMT000069169	Clarence A Rahman	1/20/2022	\$37.74
PMT000069170	Sujin Park	1/20/2022	\$75.00
PMT000069171	Technology Review Inc	1/20/2022	\$150.00
PMT000069172	Amy Beert	1/20/2022	\$100.00
PMT000069173	Marissa M Walters	1/20/2022	\$196.78
PMT000069174	Marsha D McDaniel	1/20/2022	\$84.67
PMT000069177	Chloe M Parks	1/20/2022	\$35.00
PMT000069178	Nich T H Lauth	1/20/2022	\$91.84
PMT000069179	Justin G Mays	1/20/2022	\$175.00
PMT000069181	BRITNEE RENEE RICKS	1/20/2022	\$40.00



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PMT000069182	CAROLYN J. ROCKWELL	1/20/2022	\$10.00
PMT000069183	CASEY DAWN BARNER	1/20/2022	\$40.00
PMT000069184	CHRISTOPHER DAVID PEARSON	1/20/2022	\$10.00
PMT000069185	CLINT CARSON FIELY	1/20/2022	\$10.00
PMT000069186	CORY G. GANTT	1/20/2022	\$10.00
PMT000069189	BROWNING ELECTRIC	1/20/2022	\$60.00
PMT000069198	DAMARIS M. GONZOLEZ	1/20/2022	\$10.00
PMT000069200	DANIEL SCOTT WILLSEY	1/20/2022	\$40.00
PMT000069204	DARNELL M. ASHE, SR.	1/20/2022	\$10.00
PMT000069225	Community Insurance Company	1/24/2022	\$78,952.15
PMT000069226	City Of Dayton	1/24/2022	\$10,796.92
PMT000069227	City Of Dayton	1/24/2022	\$1,291.85
PMT000069228	City Of Dayton	1/24/2022	\$12,590.94
PMT000069229	City Of Dayton	1/24/2022	\$4,517.44
PMT000069230	City Of Dayton	1/24/2022	\$51,282.00
PMT000069231	City Of Dayton	1/24/2022	\$737,412.30
PMT000069232	City Of Dayton	1/24/2022	\$125,215.93
PMT000069233	Montgomery County Common Pleas Court	1/24/2022	\$3,460.00
PMT000069234	Windcave Inc	1/24/2022	\$266.45
PMT000069238	Cirrus Concept Consulting Inc	1/24/2022	\$20,776.34
PMT000069241	Craig Heintz	1/24/2022	\$555.00
PMT000069242	Miami Valley RTA	1/24/2022	\$655.25
PMT000069243	Pitney Bowes Inc	1/24/2022	\$37.98
PMT000069244	GE Capital Retail Bank	1/24/2022	\$879.20
PMT000069245	Charm-Tex	1/24/2022	\$730.30
PMT000069246	Precision Microproducts Of America Inc	1/24/2022	\$4,116.00
PMT000069248	Adp Inc	1/24/2022	\$801.86



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PMT000069249	Laboratory Corp Of America Holdings	1/24/2022	\$277.82
PMT000069250	At&T Corp	1/24/2022	\$3,616.13
PMT000069251	At&T Corp	1/24/2022	\$7,518.56
PMT000069252	At&T Corp	1/24/2022	\$29,741.96
PMT000069253	Ben M Swift Atty	1/24/2022	\$1,407.50
PMT000069254	Dawn S Garrett Atty At Law	1/24/2022	\$400.00
PMT000069255	Marciani Psychological Services Inc	1/24/2022	\$400.00
PMT000069256	Mckesson Medical-Surgical	1/24/2022	\$603.92
PMT000069257	National Business Furniture	1/24/2022	\$718.00
PMT000069258	Staton Fisher & Conboy Llp	1/24/2022	\$997.50
PMT000069259	Aramark	1/24/2022	\$33,316.10
PMT000069261	National Public Employer	1/24/2022	\$215.00
PMT000069262	National Public Employer	1/24/2022	\$215.00
PMT000069263	Diamond Drugs Inc	1/24/2022	\$18,411.12
PMT000069264	Wesco Distribution Inc	1/24/2022	\$150.92
PMT000069265	Christopher Allen Smith Esq	1/24/2022	\$412.50
PMT000069266	V Gayle Miller LLC	1/24/2022	\$603.45
PMT000069267	Michael R Booher	1/24/2022	\$1,110.00
PMT000069268	Arkesha Sellers	1/24/2022	\$1,365.00
PMT000069269	Jay B Carter Atty	1/24/2022	\$1,147.50
PMT000069270	Carlo McGinnis Atty	1/24/2022	\$607.50
PMT000069271	Candi S Rambo, Atty	1/24/2022	\$400.00
PMT000069272	Chris Fogt Atty	1/24/2022	\$1,072.50
PMT000069273	Griff Nowicki Atty	1/24/2022	\$632.50
PMT000069274	Brent E Rambo, Atty	1/24/2022	\$1,495.00
PMT000069275	Gary C Schaengold, Atty	1/24/2022	\$787.50
PMT000069276	Central Ohio Organization	1/24/2022	\$40.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000069277	Central Ohio Organization	1/24/2022	\$40.00
PMT000069278	Dayton Power And Light	1/24/2022	\$175.00
PMT000069281	Dayton Power And Light	1/24/2022	\$17,735.08
PMT000069282	Dayton Power And Light	1/24/2022	\$1,087.70
PMT000069283	Dayton Power And Light	1/24/2022	\$2,031.16
PMT000069284	Dayton Power And Light	1/24/2022	\$2,016.73
PMT000069285	Dayton Power And Light	1/24/2022	\$3,056.82
PMT000069286	Dayton Power And Light	1/24/2022	\$154.00
PMT000069287	Dinsmore & Shohl Llp	1/24/2022	\$3,722.50
PMT000069288	Kroger Co	1/24/2022	\$199.83
PMT000069289	Kroger Co	1/24/2022	\$482.59
PMT000069291	Kroger Co	1/24/2022	\$61.12
PMT000069292	Kroger Co	1/24/2022	\$48.57
PMT000069293	League Of Women Voters	1/24/2022	\$45.00
PMT000069295	Woodland Cemetery Assoc.	1/24/2022	\$600.00
PMT000069296	Allied Supply Company Inc	1/24/2022	\$776.16
PMT000069297	Bieser Greer & Landis Llp	1/24/2022	\$400.00
PMT000069298	Catholic Social Services	1/24/2022	\$326.63
PMT000069299	Catholic Social Services	1/24/2022	\$36,801.48
PMT000069300	Oesterlen Services For Youth Inc	1/24/2022	\$15,283.00
PMT000069301	Goodwill Industry Of The Miami Valley	1/24/2022	\$28,118.77
PMT000069302	Goodwill Industry Of The Miami Valley	1/24/2022	\$5,590.00
PMT000069304	Pickrel Bros. Inc.	1/24/2022	\$1,855.39
PMT000069306	Dorothy Lane Market Inc	1/24/2022	\$348.76
PMT000069307	Dorothy Lane Market Inc	1/24/2022	\$45.98
PMT000069308	Rogers & Greenberg Llp	1/24/2022	\$400.00
PMT000069310	Grismer Tire Company	1/24/2022	\$17.23



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PMT000069311	Handyman Ace Hardware	1/24/2022	\$8.99
PMT000069312	Wagoner Stores Inc	1/24/2022	\$2,447.47
PMT000069314	Buckeye Ranch Inc	1/24/2022	\$24,000.00
PMT000069315	Stephens, Walter F Jr.Inc	1/24/2022	\$699.50
PMT000069317	P & R Communications Service Inc	1/24/2022	\$14,904.00
PMT000069318	Ohio Newspapers Inc	1/24/2022	\$4,885.00
PMT000069319	Kaffenbarger Truck Eqmnt. Company	1/24/2022	\$344.00
PMT000069321	South Community, Inc.	1/24/2022	\$9,490.96
PMT000069324	US Bank	1/24/2022	\$8,085.18
PMT000069325	US Bank	1/24/2022	\$881.66
PMT000069326	Merchants Security Serv.	1/24/2022	\$22,297.69
PMT000069328	Daybreak, Inc.	1/24/2022	\$560.00
PMT000069330	A E David Company Inc	1/24/2022	\$75.95
PMT000069331	A E David Company Inc	1/24/2022	\$5,942.78
PMT000069332	A E David Company Inc	1/24/2022	\$6.90
PMT000069333	Bogin Patterson Ellis Slaton & Stump Llp	1/24/2022	\$555.00
PMT000069334	Baver & Bookwalter Co., Lpa	1/24/2022	\$397.50
PMT000069336	Law Offices Of Gump Deal & Hirth	1/24/2022	\$150.00
PMT000069339	St Vincent Depaul Society District	1/24/2022	\$2,914.76
PMT000069340	A1 Sprinkler Company Inc	1/24/2022	\$1,073.00
PMT000069343	App Architecture	1/24/2022	\$4,701.11
PMT000069345	Joe R Fink Construction Co Inc	1/24/2022	\$5,550.00
PMT000069346	Joe R Fink Construction Co Inc	1/24/2022	\$60,200.00
PMT000069347	Enervise Incorporated	1/24/2022	\$647.04
PMT000069348	Eagon & Associates, Inc.	1/24/2022	\$489.00
PMT000069349	Dayton Parts Co Napa	1/24/2022	\$543.99
PMT000069350	Dayton Parts Co Napa	1/24/2022	\$429.64



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PMT000069351	Dcs Technologies Corp	1/24/2022	\$698.77
PMT000069352	K E Rose Company	1/24/2022	\$1,688.95
PMT000069354	Homefull	1/24/2022	\$31,098.69
PMT000069356	Compunet Clinical Labs	1/24/2022	\$65.13
PMT000069357	Optical Fashion Centers Inc	1/24/2022	\$185.00
PMT000069358	Dlz Ohio, Inc	1/24/2022	\$2,486.78
PMT000069360	Ohio Assoc Of Magistrates	1/24/2022	\$125.00
PMT000069361	Middletown Ford Inc	1/24/2022	\$4,381.00
PMT000069362	Treasurer State Of Ohio	1/24/2022	\$21.50
PMT000069363	Treasurer State Of Ohio	1/24/2022	\$21.50
PMT000069364	Treasurer State Of Ohio	1/24/2022	\$9,815.75
PMT000069365	Treasurer State Of Ohio	1/24/2022	\$21.50
PMT000069367	Treasurer State Of Ohio	1/24/2022	\$185.75
PMT000069368	Treasurer State Of Ohio	1/24/2022	\$160.00
PMT000069369	Treasurer State Of Ohio	1/24/2022	\$50.00
PMT000069371	Easterling Studios	1/24/2022	\$65.00
PMT000069372	Ohio Csea Directors Assoc	1/24/2022	\$300.00
PMT000069373	Powell Company Ltd	1/24/2022	\$3,626.60
PMT000069374	Hamco X-Ray Inc	1/24/2022	\$750.00
PMT000069375	J David Turner Atty	1/24/2022	\$727.50
PMT000069376	Tom O Merritt Atty	1/24/2022	\$685.00
PMT000069377	Vallone Law Offices	1/24/2022	\$1,035.00
PMT000069378	Boones Power Equipment Inc	1/24/2022	\$43.22
PMT000069379	Randolph Investments Llc	1/24/2022	\$53.48
PMT000069380	Kelly Youth Services Inc	1/24/2022	\$33,480.00
PMT000069381	Rumpke Of Ohio Inc	1/24/2022	\$2,517.42
PMT000069382	Rumpke Of Ohio Inc	1/24/2022	\$367,568.57



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PMT000069383	Rumpke Of Ohio Inc	1/24/2022	\$84,764.68
PMT000069384	Cintas Corporation	1/24/2022	\$3,464.83
PMT000069385	Rolling & Sliding Doors Of Dayton Ltd	1/24/2022	\$250.00
PMT000069386	Ahern Lapointe Inc.	1/24/2022	\$14.75
PMT000069388	Miami Valley Interpreters, Llc	1/24/2022	\$979.50
PMT000069389	Shiver Security Systems Inc	1/24/2022	\$496.20
PMT000069391	Theresa A Baker Atty	1/24/2022	\$800.00
PMT000069392	Sterling Paper	1/24/2022	\$49.15
PMT000069393	St Vincent Family Centers	1/24/2022	\$10,794.00
PMT000069394	United Methodist Childrens Home	1/24/2022	\$7,900.35
PMT000069399	Montgomery County	1/24/2022	\$467.00
PMT000069400	City Of Dayton	1/24/2022	\$1,837.50
PMT000069401	City Of Dayton	1/24/2022	\$4,730.34
PMT000069402	City Of Dayton	1/24/2022	\$75.00
PMT000069403	City Of Dayton	1/24/2022	\$10.00
PMT000069404	City Of Dayton	1/24/2022	\$50.00
PMT000069405	City Of Dayton	1/24/2022	\$50.00
PMT000069406	City Of Dayton	1/24/2022	\$50.00
PMT000069407	City Of Dayton	1/24/2022	\$75.00
PMT000069408	City Of Dayton	1/24/2022	\$50.00
PMT000069409	City Of Dayton	1/24/2022	\$50.00
PMT000069410	City Of Dayton	1/24/2022	\$600.00
PMT000069411	City Of Dayton	1/24/2022	\$5,370.46
PMT000069412	City Of Dayton	1/24/2022	\$50.00
PMT000069413	Ohio State University	1/24/2022	\$27,283.10
PMT000069414	State of Ohio	1/24/2022	\$150.00
PMT000069415	State of Ohio	1/24/2022	\$150.00



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PMT000069416	State of Ohio	1/24/2022	\$150.00
PMT000069417	Mcpc Inc	1/24/2022	\$79.22
PMT000069418	Mcpc Inc	1/24/2022	\$233.80
PMT000069419	Life Technologies Corporation	1/24/2022	\$3,603.25
PMT000069420	Southland Medical Llc	1/24/2022	\$4,212.15
PMT000069421	State Industrial Products	1/24/2022	\$613.99
PMT000069422	Berea Childrens Home	1/24/2022	\$43,524.00
PMT000069423	Village Network	1/24/2022	\$42,261.26
PMT000069424	Specialized Alternatives For Families	1/24/2022	\$2,596.80
PMT000069426	The Marsh Foundation	1/24/2022	\$7,130.00
PMT000069427	Adriel School, Inc.	1/24/2022	\$9,516.57
PMT000069428	Pest Doctor Systems Inc	1/24/2022	\$1,748.41
PMT000069429	Vectren Energy Delivery Of Ohio Inc	1/24/2022	\$175.00
PMT000069430	Vectren Energy Delivery Of Ohio Inc	1/24/2022	\$2,620.70
PMT000069431	Vectren Energy Delivery Of Ohio Inc	1/24/2022	\$1,312.53
PMT000069432	Vectren Energy Delivery Of Ohio Inc	1/24/2022	\$1,035.24
PMT000069433	Vectren Energy Delivery Of Ohio Inc	1/24/2022	\$2,138.19
PMT000069434	Vectren Energy Delivery Of Ohio Inc	1/24/2022	\$1,632.39
PMT000069435	Vectren Energy Delivery Of Ohio Inc	1/24/2022	\$2,213.70
PMT000069436	Robert Alan Brenner Llc	1/24/2022	\$720.00
PMT000069437	W W Grainger Inc	1/24/2022	\$975.52
PMT000069438	W W Grainger Inc	1/24/2022	\$734.70
PMT000069439	W W Grainger Inc	1/24/2022	\$533.85
PMT000069440	W W Grainger Inc	1/24/2022	\$520.95
PMT000069441	United Parcel Service	1/24/2022	\$33.00
PMT000069442	United Parcel Service	1/24/2022	\$33.00
PMT000069443	Brinks Incorporated	1/24/2022	\$1,888.92



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PMT000069444	Morgan Services Inc	1/24/2022	\$1,764.94
PMT000069445	Uline, Inc.	1/24/2022	\$519.39
PMT000069448	Gordon Food Service Inc	1/24/2022	\$563.53
PMT000069449	Gordon Food Service Inc	1/24/2022	\$43.23
PMT000069450	Gordon Food Service Inc	1/24/2022	\$963.81
PMT000069451	Gordon Food Service Inc	1/24/2022	\$923.90
PMT000069452	Gordon Food Service Inc	1/24/2022	\$889.11
PMT000069453	Gordon Food Service Inc	1/24/2022	\$234.65
PMT000069454	Gordon Food Service Inc	1/24/2022	\$146.84
PMT000069455	Gordon Food Service Inc	1/24/2022	\$750.80
PMT000069456	Gordon Food Service Inc	1/24/2022	\$103.23
PMT000069457	Gordon Food Service Inc	1/24/2022	\$1,052.79
PMT000069458	Gordon Food Service Inc	1/24/2022	\$4,607.46
PMT000069459	Gordon Food Service Inc	1/24/2022	\$287.70
PMT000069460	Gordon Food Service Inc	1/24/2022	\$45.72
PMT000069461	Gordon Food Service Inc	1/24/2022	\$34.37
PMT000069462	Gordon Food Service Inc	1/24/2022	\$212.73
PMT000069463	Gordon Food Service Inc	1/24/2022	\$51.63
PMT000069464	Gordon Food Service Inc	1/24/2022	\$24.89
PMT000069465	Gordon Food Service Inc	1/24/2022	\$91.50
PMT000069466	Gordon Food Service Inc	1/24/2022	\$396.68
PMT000069467	Gordon Food Service Inc	1/24/2022	\$55.84
PMT000069468	Gordon Food Service Inc	1/24/2022	\$197.98
PMT000069469	Gordon Food Service Inc	1/24/2022	\$975.71
PMT000069470	Gordon Food Service Inc	1/24/2022	\$786.86
PMT000069471	Gordon Food Service Inc	1/24/2022	\$167.72
PMT000069472	Gordon Food Service Inc	1/24/2022	\$90.85



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PMT000069473	Gordon Food Service Inc	1/24/2022	\$18.18
PMT000069474	Airgas Great Lakes Inc	1/24/2022	\$2,992.20
PMT000069476	4 Imprint Inc	1/24/2022	\$2,263.94
PMT000069477	Safety Kleen Corporation	1/24/2022	\$1,039.66
PMT000069478	Ecolab Inc	1/24/2022	\$1,160.70
PMT000069479	West Publishing Corp	1/24/2022	\$305.00
PMT000069480	Graceland College Center	1/24/2022	\$199.00
PMT000069481	Black & Veatch Corporation	1/24/2022	\$11,241.06
PMT000069482	Byron K Shaw	1/24/2022	\$1,950.00
PMT000069483	My Brothers Keeper	1/24/2022	\$23,715.00
PMT000069484	Keystone Richland Centers Llc	1/24/2022	\$53,012.00
PMT000069485	Maxim Staffing Solutions	1/24/2022	\$1,988.80
PMT000069486	Maxim Staffing Solutions	1/24/2022	\$4,767.87
PMT000069487	Natl Assoc Of Counties	1/24/2022	\$520.00
PMT000069488	Government Scientific Source Inc	1/24/2022	\$1,088.55
PMT000069489	Lowes Home Centers Inc	1/24/2022	\$56.92
PMT000069490	Lowes Home Centers Inc	1/24/2022	\$170.76
PMT000069491	Lowes Home Centers Inc	1/24/2022	\$140.84
PMT000069492	Lowes Home Centers Inc	1/24/2022	\$202.81
PMT000069493	Lowes Home Centers Inc	1/24/2022	\$116.51
PMT000069494	Bob Barker Company Inc.	1/24/2022	\$180.00
PMT000069495	State Of South Carolina	1/24/2022	\$12.00
PMT000069496	Orkin Exterminating Co	1/24/2022	\$258.00
PMT000069497	Pro Chem Inc	1/24/2022	\$404.36
PMT000069498	Georgia Dept Of Public Health	1/24/2022	\$25.00
PMT000069499	Miami Valley Broadcasting	1/24/2022	\$1,020.00
PMT000069500	Johnson Controls Security Solutions LLC	1/24/2022	\$276.19



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PMT000069501	Naphcare Inc	1/24/2022	\$406,757.41
PMT000069502	Leigh Ann Capizzi	1/24/2022	\$630.00
PMT000069503	Sandy'S Auto And Truck Service Inc	1/24/2022	\$245.60
PMT000069505	Lexisnexis Risk Data Management Inc	1/24/2022	\$202.22
PMT000069506	Fedex	1/24/2022	\$38.69
PMT000069510	AT&T Services Inc	1/24/2022	\$480.00
PMT000069511	AT&T Services Inc	1/24/2022	\$65.00
PMT000069512	AT&T Services Inc	1/24/2022	\$2,922.99
PMT000069513	AT&T Services Inc	1/24/2022	\$1,357.88
PMT000069514	AT&T Services Inc	1/24/2022	\$270.93
PMT000069515	Occupational Health Centers	1/24/2022	\$123.50
PMT000069516	Wdtn Tv2	1/24/2022	\$144.07
PMT000069517	Cerilliant Corporation	1/24/2022	\$2,137.75
PMT000069518	Agilent Technologies Inc	1/24/2022	\$61,010.83
PMT000069519	Amazon.Com, Inc	1/24/2022	\$446.72
PMT000069520	Amazon.Com Llc	1/24/2022	\$926.73
PMT000069523	Jaroth	1/24/2022	\$153.00
PMT000069525	Aramark Uniform & Career Apparel Group	1/24/2022	\$44.55
PMT000069526	Aramark Uniform & Career Apparel Group	1/24/2022	\$95.80
PMT000069527	Aramark Uniform & Career Apparel Group	1/24/2022	\$44.55
PMT000069528	Aramark Uniform & Career Apparel Group	1/24/2022	\$95.80
PMT000069529	Aramark Uniform & Career Apparel Group	1/24/2022	\$44.55
PMT000069530	Aramark Uniform & Career Apparel Group	1/24/2022	\$29.70
PMT000069531	Aramark Uniform & Career Apparel Group	1/24/2022	\$27.00
PMT000069532	Aramark Uniform & Career Apparel Group	1/24/2022	\$16.60
PMT000069533	Aramark Uniform & Career Apparel Group	1/24/2022	\$36.30
PMT000069534	Aramark Uniform & Career Apparel Group	1/24/2022	\$33.80



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PMT000069535	Aramark Uniform & Career Apparel Group	1/24/2022	\$12.00
PMT000069536	Aramark Uniform & Career Apparel Group	1/24/2022	\$33.80
PMT000069537	Directv Inc	1/24/2022	\$144.04
PMT000069539	Nauman & Zelinski Llc	1/24/2022	\$2,375.00
PMT000069543	Richmeier Therapeutic Home Inc	1/24/2022	\$19,375.00
PMT000069544	Taylor Jones Jr Esq	1/24/2022	\$300.00
PMT000069545	Arrowhead Scientific Inc	1/24/2022	\$453.65
PMT000069546	Ohio Medical Career Center	1/24/2022	\$4,975.00
PMT000069547	Hittle House Llc	1/24/2022	\$12,650.00
PMT000069548	Safehouse Ministries Inc	1/24/2022	\$7,223.00
PMT000069549	Strand Associates Inc	1/24/2022	\$2,425.16
PMT000069550	Occupational Health Centers Of Oh Pa Co	1/24/2022	\$1,398.00
PMT000069552	Burlington Coat Factory	1/24/2022	\$92.04
PMT000069554	Hilary Lerman	1/24/2022	\$397.50
PMT000069556	Bioplastics Cyclertest Inc	1/24/2022	\$2,000.00
PMT000069557	Signart	1/24/2022	\$125.00
PMT000069558	Dayton Towers	1/24/2022	\$1,063.75
PMT000069559	Cayman Chemical Company Inc	1/24/2022	\$2,068.25
PMT000069560	Murphy Tractor & Equipment Co	1/24/2022	\$81.23
PMT000069561	John Pinard	1/24/2022	\$202.50
PMT000069562	Jeff Schmitt Chevrolet Ltd	1/24/2022	\$1,585.20
PMT000069564	Baldwin Valley Law Llc	1/24/2022	\$3,345.00
PMT000069565	Life Start Inc	1/24/2022	\$12,834.00
PMT000069566	Cavinder Law Office	1/24/2022	\$465.00
PMT000069567	James S Armstrong Atty	1/24/2022	\$1,170.00
PMT000069568	Connie Klayko	1/24/2022	\$1,507.50
PMT000069569	Bryan Law Llc	1/24/2022	\$397.50



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PMT000069570	Uct Llc	1/24/2022	\$14,301.30
PMT000069571	Tri-Tech Forensics Inc	1/24/2022	\$672.72
PMT000069572	Ks Miller Law Office Llc	1/24/2022	\$967.50
PMT000069573	Law Office Of Kirsten Knight Llc	1/24/2022	\$217.50
PMT000069574	Icp, Inc.	1/24/2022	\$16,243.62
PMT000069575	Arnold & Arnold Ltd	1/24/2022	\$400.00
PMT000069576	Cottage Transcription Co	1/24/2022	\$50.40
PMT000069577	US Food Inc	1/24/2022	\$2,941.92
PMT000069578	Prairie Farms Dairy Inc	1/24/2022	\$1,235.44
PMT000069579	Urban League Of Greater	1/24/2022	\$18,059.17
PMT000069580	Firefighter Safe	1/24/2022	\$30.00
PMT000069581	Firefighter Safe	1/24/2022	\$30.00
PMT000069582	Firefighter Safe	1/24/2022	\$90.00
PMT000069583	Firefighter Safe	1/24/2022	\$15.00
PMT000069585	Morse Legal Services Llc	1/24/2022	\$400.00
PMT000069586	Pamela J Dobson	1/24/2022	\$1,072.16
PMT000069587	Watch Systems Llc	1/24/2022	\$3,595.65
PMT000069588	Julia Paige Family Center Llc	1/24/2022	\$30,304.00
PMT000069589	Returns Inc	1/24/2022	\$24,490.00
PMT000069590	Mended Reeds Inc	1/24/2022	\$6,480.00
PMT000069591	Multi Service Technology Solutions Inc	1/24/2022	\$439.98
PMT000069592	Ty A Carpenter	1/24/2022	\$341.00
PMT000069593	Kollin Firm Llc	1/24/2022	\$780.00
PMT000069594	Bagat Brothers Inc	1/24/2022	\$30.00
PMT000069596	Rna Medical	1/24/2022	\$730.00
PMT000069597	Seeds 4 Life Inc	1/24/2022	\$66,925.00
PMT000069598	Far Hills Development Llc	1/24/2022	\$96.00



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PMT000069599	Sunset Enterprises Llc	1/24/2022	\$721.05
PMT000069600	Clinton Ralph Wilcoxson li	1/24/2022	\$577.50
PMT000069601	Ace Tree & Landscaping Co	1/24/2022	\$9,700.00
PMT000069602	Amerathon Llc	1/24/2022	\$175.00
PMT000069604	Cicero Adams Llc	1/24/2022	\$397.50
PMT000069605	Jacob A Kovach Law Co Lpa	1/24/2022	\$435.00
PMT000069606	Miller Walker & Brush	1/24/2022	\$1,912.50
PMT000069607	Airgas Inc	1/24/2022	\$134.33
PMT000069609	Necco Inc	1/24/2022	\$38,473.28
PMT000069611	Universal Transportation Systems Llc	1/24/2022	\$132,253.42
PMT000069613	Galls Llc	1/24/2022	\$6,950.00
PMT000069614	Fishbeck	1/24/2022	\$2,259.00
PMT000069615	Thmg 10 West Second Street Llc	1/24/2022	\$900.00
PMT000069616	American Police Canine Association Ltd	1/24/2022	\$50.00
PMT000069617	Gracehaven Inc	1/24/2022	\$690.00
PMT000069618	Kane Law Offices Llc	1/24/2022	\$945.00
PMT000069619	Charter Communications Holdings Llc	1/24/2022	\$162.15
PMT000069620	Sinclair Broadcast Group	1/24/2022	\$2,450.00
PMT000069621	Panera Bread Company	1/24/2022	\$234.85
PMT000069622	Mercedes Medical Llc	1/24/2022	\$320.12
PMT000069623	Nathan Boone	1/24/2022	\$400.00
PMT000069624	Propio Ls Llc	1/24/2022	\$1,822.48
PMT000069625	Lennen Law Llc	1/24/2022	\$15,804.94
PMT000069626	Interaction Insight Glr Corporation	1/24/2022	\$3,250.00
PMT000069627	Sara Barry	1/24/2022	\$607.50
PMT000069628	Hys Hands Inc	1/24/2022	\$33,511.00
PMT000069629	Wycom Systems Inc	1/24/2022	\$434.25



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PMT000069630	Robins House	1/24/2022	\$27,010.20
PMT000069631	Discount Magazines Llc	1/24/2022	\$187.37
PMT000069632	Dennis Bingham , Md	1/24/2022	\$2,500.00
PMT000069633	Lakeland Hospital Acquisition Llc	1/24/2022	\$15,500.00
PMT000069635	Aed Brands Llc	1/24/2022	\$313.20
PMT000069636	Kimberly M Melchor	1/24/2022	\$645.00
PMT000069637	Express Wash Concepts Llc	1/24/2022	\$16.00
PMT000069639	Legal Process Servers Express Llc	1/24/2022	\$4,460.00
PMT000069640	Simp Llc	1/24/2022	\$1,261.11
PMT000069643	Elevar Design LLC	1/24/2022	\$710.00
PMT000069644	ABC Therapies Inc	1/24/2022	\$14,334.84
PMT000069645	Kendall Electric Inc	1/24/2022	\$512.34
PMT000069647	Davies Law Llc	1/24/2022	\$400.00
PMT000069648	Isaiahs Place	1/24/2022	\$35,154.83
PMT000069649	Jane E Beach	1/24/2022	\$112.50
PMT000069651	Johnny W Myers Iii	1/24/2022	\$1,200.00
PMT000069652	Quality Time With Wisdom Group Home	1/24/2022	\$18,910.00
PMT000069653	Malones Nursing Consultants Llc	1/24/2022	\$24,738.00
PMT000069654	Starlisa S. Little	1/24/2022	\$414.40
PMT000069655	Lorien L. Bibb	1/24/2022	\$60.48
PMT000069656	Angela L. Hosier	1/24/2022	\$226.80
PMT000069657	Valerie D. Winslow-Tucker	1/24/2022	\$344.96
PMT000069658	Carol Rothfuss	1/24/2022	\$311.36
PMT000069659	Daniel E. Deisher	1/24/2022	\$37.52
PMT000069660	Shelly Aggarwal	1/24/2022	\$675.92
PMT000069661	Christine N. Ton	1/24/2022	\$75.00
PMT000069662	Jennifer Watson	1/24/2022	\$44.12



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PMT000069683	United Training Commercial Llc	1/24/2022	\$2,376.50
PMT000069684	Restoration Ranch Of Ohio Inc	1/24/2022	\$3,720.00
PMT000069685	Panoramic Vetpro Inc	1/24/2022	\$4,500.00
PMT000069686	Jason P Nye	1/24/2022	\$1,192.50
PMT000069687	Valerie Sargent-Wood	1/24/2022	\$997.50
PMT000069689	Amg Incorporated	1/24/2022	\$4,480.00
PMT000069690	Sonifi Health Inc	1/24/2022	\$696.50
PMT000069691	Liberty Services Inc	1/24/2022	\$607.00
PMT000069692	United Way of The Greater Dayton Area	1/24/2022	\$5,541.13
PMT000069694	Molly Kathleen Walters	1/24/2022	\$75.00
PMT000069695	Ronee Marlin	1/24/2022	\$250.00
PMT000069696	Mary Kay Stirling	1/24/2022	\$135.00
PMT000069697	Reflections Group Home	1/24/2022	\$31,930.00
PMT000069699	Addus HealthCare Inc	1/24/2022	\$2,088.00
PMT000069700	Ahead Inc	1/24/2022	\$7,920.00
PMT000069701	Aecom Technical Services Inc	1/24/2022	\$20,702.22
PMT000069702	Legacy Residential Homes Inc	1/24/2022	\$5,890.00
PMT000069703	Palmer Trucks Inc	1/24/2022	\$3,117.84
PMT000069704	Rad Homes	1/24/2022	\$6,200.00
PMT000069705	SJO Kids Inc	1/24/2022	\$38,352.57
PMT000069708	Intrado Life & Safety Solutions Corporation	1/24/2022	\$14,503.20
PMT000069709	T-Mobile USA Inc	1/24/2022	\$306.34
PMT000069710	Montgomery County Treasurer	1/24/2022	\$30,546.62
PMT000069711	Ryan Agee Law Ltd	1/24/2022	\$420.00
PMT000069716	Basim J Fattah	1/24/2022	\$25.00
PMT000069717	OCEC Foundation	1/24/2022	\$52,350.00
PMT000069719	Tiana Dwight	1/24/2022	\$1,000.00



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PMT000069720	Puff Puff Poof LLC	1/24/2022	\$275.00
PMT000069721	Kevin Gephart	1/24/2022	\$52.50
PMT000069722	Norotos Inc	1/24/2022	\$74.20
PMT000069723	Amy Beert	1/24/2022	\$200.00
PMT000069724	A Child is Missing Inc	1/24/2022	\$500.00
PMT000069725	David S Lowe	1/24/2022	\$55.00
PMT000069727	Robert B Chaney	1/24/2022	\$70.00
PMT000069728	Michael Taylor	1/24/2022	\$45.86
PMT000069729	Natalie R Hart	1/24/2022	\$19.32
PMT000069730	Antonia A Roberts	1/24/2022	\$62.72
PMT000069731	Keara M Westfall	1/24/2022	\$7.78
PMT000069732	Rocky Matthews	1/24/2022	\$75.00
PMT000069733	DAVID A. HARRIS	1/24/2022	\$10.00
PMT000069734	DIAMOND A. JORDAN	1/24/2022	\$10.00
PMT000069735	DORANZY HOSKINS	1/24/2022	\$10.00
PMT000069737	ERIN D. HEIN	1/24/2022	\$10.00
PMT000069738	FRANCES J. KING	1/24/2022	\$40.00
PMT000069739	GENEVA NICHOLE HYATT	1/24/2022	\$10.00
PMT000069740	HARRY L. DAVENPORT	1/24/2022	\$10.00
PMT000069741	HEATHER E. JANNEY	1/24/2022	\$10.00
PMT000069742	JAMES O. DAVENPORT	1/24/2022	\$10.00
PMT000069743	JOHN STEPHEN ALBANESE	1/24/2022	\$10.00
PMT000069744	AMY EVANS	1/24/2022	\$400.00
PMT000069745	NARDARIA BRACKEN	1/24/2022	\$400.00
Voucher Count:		1320	Sub-Total: \$10,518,576.69