

RESOLUTION NO. 22-1549



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

TO: Clerk of Commission

DATE: October 18, 2022

LISTING OF PAYMENTS TO BE APPROVED ON: October 18, 2022



BCC Prelist Certification Report

Date

October 18, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000118828	IDEXX Distribution Corp	10/11/2022	\$592.40
PMT000118829	Constant Contact Inc	10/11/2022	\$600.00
PMT000118830	AT&T Corp	10/11/2022	\$494.48
PMT000118831	AT&T Corp	10/11/2022	\$2,919.76
PMT000118832	Ricoh USA Inc	10/11/2022	\$180.14
PMT000118833	Midwestern Assoc of Forensic Scientists	10/11/2022	\$740.00
PMT000118834	Dayton Power & Light	10/11/2022	\$55.48
PMT000118835	Dayton Power & Light	10/11/2022	\$20.20
PMT000118836	Dayton Power & Light	10/11/2022	\$20.20
PMT000118837	Dayton Power & Light	10/11/2022	\$36.58
PMT000118838	Dayton Power & Light	10/11/2022	\$16.86
PMT000118839	Dayton Power & Light	10/11/2022	\$11,550.47
PMT000118840	Dayton Power & Light	10/11/2022	\$52.87
PMT000118841	Dayton Power & Light	10/11/2022	\$48.72
PMT000118842	Dayton Stencil Works Co	10/11/2022	\$7.50
PMT000118843	Kroger Co	10/11/2022	\$17.14
PMT000118844	F D Lawrence Electric	10/11/2022	\$178.34
PMT000118845	Miami Products & Chemical Co	10/11/2022	\$2,009.00
PMT000118846	American Fed of State Cnty & Municipal Employees	10/11/2022	\$366.75
PMT000118847	Siebenthaler Co	10/11/2022	\$119.96
PMT000118848	University Of Dayton	10/11/2022	\$8,362.50
PMT000118849	Good Samaritan Hospital	10/11/2022	\$1,500.00
PMT000118850	Goodwill Industry of the Miami Valley	10/11/2022	\$325.00
PMT000118851	Carroll Wuertz Tire Co	10/11/2022	\$1,334.43
PMT000118852	Pickrel Bros Inc	10/11/2022	\$890.21
PMT000118853	Grismer Tire Company	10/11/2022	\$32.49



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000118854	Breakfire Inc	10/11/2022	\$4,900.00
PMT000118855	Breakfire Inc	10/11/2022	\$2,814.50
PMT000118856	Eastway Corporation	10/11/2022	\$600.00
PMT000118857	Janell Inc	10/11/2022	\$378.21
PMT000118858	P & R Communications Service Inc	10/11/2022	\$1,350.00
PMT000118859	Sinclair Community College	10/11/2022	\$54,782.03
PMT000118860	Contract Sweepers & Equipment Co	10/11/2022	\$459.83
PMT000118861	Gem City Key Shop Inc	10/11/2022	\$131.50
PMT000118862	Marshall Dayton Tire Sales Inc	10/11/2022	\$1,001.40
PMT000118863	Bobcat of Dayton Inc	10/11/2022	\$2,191.74
PMT000118864	A E David Company Inc	10/11/2022	\$674.72
PMT000118865	The Presidents Club of Dayton	10/11/2022	\$280.00
PMT000118866	Shell & Meyer Associates Inc	10/11/2022	\$6,133.75
PMT000118867	Harris Calorific Sales Inc	10/11/2022	\$189.00
PMT000118868	Interstate Ford Inc	10/11/2022	\$38.25
PMT000118869	Interstate Ford Inc	10/11/2022	\$11.24
PMT000118870	Hondros College	10/11/2022	\$6,507.94
PMT000118871	App Architecture	10/11/2022	\$571.61
PMT000118872	D n D Uniforms Inc	10/11/2022	\$1,820.00
PMT000118873	Enervise Incorporated	10/11/2022	\$10,687.00
PMT000118874	Brailey Daniels Inc	10/11/2022	\$458.56
PMT000118875	Dayton Parts Co NAPA	10/11/2022	\$38.88
PMT000118876	Greater Dayton Area Hospital Association	10/11/2022	\$179,635.12
PMT000118877	Verizon Wireless	10/11/2022	\$40.11
PMT000118878	Treasurer State of Ohio	10/11/2022	\$352.25
PMT000118879	Treasurer State of Ohio	10/11/2022	\$352.25
PMT000118880	Treasurer State of Ohio	10/11/2022	\$8,682.00



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PMT000118881	Treasurer State of Ohio	10/11/2022	\$618.94
PMT000118882	Viking Group Inc	10/11/2022	\$576.28
PMT000118883	Dayton Weekly News	10/11/2022	\$5,000.00
PMT000118884	Rumpke of Ohio Inc	10/11/2022	\$23,888.36
PMT000118885	Cintas Corporation	10/11/2022	\$188.88
PMT000118886	Cintas Corporation	10/11/2022	\$47.85
PMT000118887	Cintas Corporation	10/11/2022	\$236.10
PMT000118888	Cintas Corporation	10/11/2022	\$333.46
PMT000118889	Ohio Association Of Litter Prevention	10/11/2022	\$150.00
PMT000118890	Shiver Security Systems Inc	10/11/2022	\$496.20
PMT000118891	D & S Auto Parts Inc	10/11/2022	\$95.39
PMT000118892	D & S Auto Parts Inc	10/11/2022	\$292.25
PMT000118893	D & S Auto Parts Inc	10/11/2022	\$414.57
PMT000118894	D & S Auto Parts Inc	10/11/2022	\$525.48
PMT000118895	D & S Auto Parts Inc	10/11/2022	\$68.11
PMT000118896	D & S Auto Parts Inc	10/11/2022	\$466.20
PMT000118897	D & S Auto Parts Inc	10/11/2022	\$239.79
PMT000118898	D & S Auto Parts Inc	10/11/2022	\$143.09
PMT000118899	D & S Auto Parts Inc	10/11/2022	\$740.00
PMT000118900	D & S Auto Parts Inc	10/11/2022	\$1,028.34
PMT000118901	D & S Auto Parts Inc	10/11/2022	\$527.52
PMT000118902	D & S Auto Parts Inc	10/11/2022	\$166.80
PMT000118903	D & S Auto Parts Inc	10/11/2022	\$191.68
PMT000118904	Village Of New Lebanon	10/11/2022	\$154.92
PMT000118905	Sherwin-Williams Co	10/11/2022	\$261.53
PMT000118906	Stoops Freightliner & Quality Trailer	10/11/2022	\$75.11
PMT000118907	Stoops Freightliner & Quality Trailer	10/11/2022	\$130.42



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PMT000118908	Pest Doctor Systems Inc	10/11/2022	\$1,610.40
PMT000118909	Vectren Energy Delivery Of Ohio Inc	10/11/2022	\$49.10
PMT000118910	Vectren Energy Delivery Of Ohio Inc	10/11/2022	\$57.95
PMT000118911	Vectren Energy Delivery Of Ohio Inc	10/11/2022	\$49.10
PMT000118912	Gordon Food Service Inc	10/11/2022	\$142.73
PMT000118913	Mckesson Medical-Surgical Minnesota	10/11/2022	\$68.30
PMT000118914	Triad Technologies Llc	10/11/2022	\$307.12
PMT000118915	Maxim Staffing Solutions	10/11/2022	\$6,798.48
PMT000118916	Lowes Home Centers Inc	10/11/2022	\$166.00
PMT000118917	Lowes Home Centers Inc	10/11/2022	\$86.67
PMT000118918	Autozone Inc	10/11/2022	\$1,480.70
PMT000118919	Fedex	10/11/2022	\$109.46
PMT000118920	AT&T Services Inc	10/11/2022	\$211.73
PMT000118921	Wdtn Tv2	10/11/2022	\$1,410.00
PMT000118922	B I Incorporated	10/11/2022	\$17,975.94
PMT000118923	Cintas First Aid & Safety Loc #G45	10/11/2022	\$134.41
PMT000118924	Cintas First Aid & Safety Loc #G45	10/11/2022	\$158.37
PMT000118925	Southwest Plastic Binding Company	10/11/2022	\$1,549.00
PMT000118926	Amazon.Com, Inc	10/11/2022	\$23.41
PMT000118927	Aramark Uniform & Career Apparel Group	10/11/2022	\$29.85
PMT000118928	Aramark Uniform & Career Apparel Group	10/11/2022	\$34.90
PMT000118929	Aramark Uniform & Career Apparel Group	10/11/2022	\$29.85
PMT000118930	Aramark Uniform & Career Apparel Group	10/11/2022	\$34.90
PMT000118931	Aramark Uniform & Career Apparel Group	10/11/2022	\$29.85
PMT000118932	Aramark Uniform & Career Apparel Group	10/11/2022	\$34.90
PMT000118933	Affordable Language Services Ltd	10/11/2022	\$24.30
PMT000118934	Stigler Supply Co	10/11/2022	\$246.84



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PMT000118935	Marla L Davis	10/11/2022	\$906.00
PMT000118936	Occupational Health Centers Of Oh Pa Co	10/11/2022	\$360.00
PMT000118937	Ams Oil Llc	10/11/2022	\$998.50
PMT000118938	W2 Event Solutions Llc	10/11/2022	\$1,916.66
PMT000118939	Patterson Veterinary Supply Inc	10/11/2022	\$113.94
PMT000118940	Murphy Tractor & Equipment Co	10/11/2022	\$92.55
PMT000118941	Wbdt Management Llc	10/11/2022	\$1,620.00
PMT000118942	Icp, Inc.	10/11/2022	\$2,166.86
PMT000118943	Trank Batteries, Inc.	10/11/2022	\$389.45
PMT000118944	Adams Qb Inc	10/11/2022	\$6,728.77
PMT000118945	United Negro College Fund	10/11/2022	\$750.00
PMT000118946	Verizon Connect Nwf Inc	10/11/2022	\$16.19
PMT000118947	Environmental Express Inc	10/11/2022	\$1,060.72
PMT000118948	Friends Service Company Inc	10/11/2022	\$114.88
PMT000118949	Friends Service Company Inc	10/11/2022	\$39.92
PMT000118950	Friends Service Company Inc	10/11/2022	\$39.92
PMT000118951	Friends Service Company Inc	10/11/2022	\$141.61
PMT000118952	Controls Center Inc	10/11/2022	\$90.22
PMT000118953	Security 101 Ohio Llc	10/11/2022	\$80.00
PMT000118954	Charter Communications Holdings Llc	10/11/2022	\$7,151.23
PMT000118955	Clean Water Environmental	10/11/2022	\$216.51
PMT000118956	Green Wave Computer Recycling, Llc	10/11/2022	\$4,869.74
PMT000118957	Matrixcare Inc	10/11/2022	\$1,739.83
PMT000118958	Comfort Systems Usa Oh	10/11/2022	\$1,010.00
PMT000118959	Franklin Truck Wash Inc	10/11/2022	\$125.00
PMT000118960	Kendall Electric Inc	10/11/2022	\$486.92
PMT000118961	Veritext Llc	10/11/2022	\$1,418.90



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PMT000118962	Significant Impressions	10/11/2022	\$76.00
PMT000118963	Huma A Bashir Llc	10/11/2022	\$3,900.00
PMT000118964	Sedgwick Claims Management Services Inc	10/11/2022	\$9,254.80
PMT000118965	Stacia R. Burlingame-Averill	10/11/2022	\$169.32
PMT000118966	Robert E. Sexton	10/11/2022	\$35.63
PMT000118967	James N. Vangrov	10/11/2022	\$31.25
PMT000118968	Jeremy Popp	10/11/2022	\$923.99
PMT000118969	Hillary R. Loucks	10/11/2022	\$1,041.15
PMT000118970	Progressive Microtechnology Inc	10/11/2022	\$495.00
PMT000118971	Stars In The Sky LLC	10/11/2022	\$90.00
PMT000118972	Recycling Markets Limited	10/11/2022	\$465.00
PMT000118973	Hannah B Ingram	10/11/2022	\$21.56
PMT000118974	Macey M Boring	10/11/2022	\$29.69
PMT000118975	Palmer Trucks Inc	10/11/2022	\$2,209.66
PMT000118976	Advance Stores Company Inc	10/11/2022	\$1,445.89
PMT000118977	Gina Wiltheiss	10/11/2022	\$1,300.00
PMT000118978	Ross Publishing Inc	10/11/2022	\$400.00
PMT000118979	Deeply Rooted Landscapes And Consulting Serv LLC	10/11/2022	\$565.00
PMT000118980	IHeartMedia Entertainment Inc	10/11/2022	\$4,214.75
PMT000118981	Ashlee J Knife	10/11/2022	\$24.38
PMT000118982	Shonda A Davis	10/11/2022	\$50.38
PMT000118983	Dexter Wright	10/11/2022	\$10.00
PMT000118984	American Rock Salt Company LLC	10/11/2022	\$57,554.10
PMT000118985	Law Office of William O Cass Jr LTD	10/11/2022	\$1,140.00
PMT000118994	Staton Fisher & Conboy LLP	10/11/2022	\$772.50
PMT000118995	Christopher Allen Smith Esq	10/11/2022	\$1,762.50
PMT000119000	Arkesha Sellers	10/11/2022	\$825.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000119003	Jay B Carter Atty	10/11/2022	\$382.50
PMT000119004	Carlo McGinnis Atty	10/11/2022	\$4,102.50
PMT000119005	Candi S Rambo Atty	10/11/2022	\$690.00
PMT000119008	Brent E Rambo Atty	10/11/2022	\$397.50
PMT000119009	Charles W Slicer Jr Atty	10/11/2022	\$645.00
PMT000119012	Dayton Power & Light	10/11/2022	\$340.48
PMT000119013	Dayton Power & Light	10/11/2022	\$639.31
PMT000119014	Dayton Power & Light	10/11/2022	\$51.91
PMT000119015	Dayton Power & Light	10/11/2022	\$149.64
PMT000119016	Bieser Greer & Landis LLP	10/11/2022	\$1,855.00
PMT000119017	Baver & Bookwalter Co LPA	10/11/2022	\$277.50
PMT000119018	Law Offices of Gump Deal & Hirth	10/11/2022	\$277.50
PMT000119019	Freund Freeze & Arnold	10/11/2022	\$4,583.56
PMT000119022	Miami Valley Housing Opportunities	10/11/2022	\$2,855.00
PMT000119026	Treasurer State of Ohio	10/11/2022	\$608,693.76
PMT000119027	Dungan & LeFevre Co LPA	10/11/2022	\$1,224.66
PMT000119055	Warren County	10/11/2022	\$35.00
PMT000119056	Hamilton County	10/11/2022	\$41.00
PMT000119057	Montgomery County	10/11/2022	\$582.87
PMT000119060	City Of Dayton	10/11/2022	\$146.24
PMT000119061	Northmont City Schools	10/11/2022	\$30.00
PMT000119063	Vectren Energy Delivery Of Ohio Inc	10/11/2022	\$130.54
PMT000119064	Vectren Energy Delivery Of Ohio Inc	10/11/2022	\$827.35
PMT000119065	Robert Alan Brenner Llc	10/11/2022	\$975.00
PMT000119081	Boucher & Boucher Co Lpa	10/11/2022	\$990.00
PMT000119082	John Pinard	10/11/2022	\$1,170.00
PMT000119083	Baldwin Valley Law Llc	10/11/2022	\$1,365.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000119085	Ks Miller Law Office Llc	10/11/2022	\$2,392.50
PMT000119086	Morse Legal Services Llc	10/11/2022	\$800.00
PMT000119087	Samantha L Berkhofer	10/11/2022	\$397.50
PMT000119088	David Smith	10/11/2022	\$1,252.50
PMT000119089	Miller Walker & Brush	10/11/2022	\$1,057.50
PMT000119093	Courtney J Price	10/11/2022	\$915.00
PMT000119099	Escrivers	10/11/2022	\$5,756.05
PMT000119101	Pryor Funeral Home Llc	10/11/2022	\$998.00
PMT000119104	Lennen Law Llc	10/11/2022	\$202.50
PMT000119138	Arpp Root And Carter	10/11/2022	\$998.75
PMT000119166	Butler County Ohio	10/11/2022	\$25.00
PMT000119167	Butler County Ohio	10/11/2022	\$19.00
PMT000119168	Visionary Health By M2C LLC	10/11/2022	\$2,500.00
PMT000119173	Amy Bailey	10/11/2022	\$150.00
PMT000119181	Law Office Samuel Saul Richardson LLC	10/11/2022	\$330.00
PMT000119184	Christopher Bazeley	10/11/2022	\$1,353.60
PMT000119188	Camellia Court Apt Of Dayton II LTD	10/11/2022	\$1,516.63
PMT000119204	Fidelity Security Life Insurance Co	10/11/2022	\$26,780.92
PMT000119205	New Benefits Ltd	10/11/2022	\$273.05
PMT000119206	Continental American Insurance	10/11/2022	\$7,592.16
PMT000119207	Navia Benefit Solutions	10/11/2022	\$11,791.87
PMT000118988	Superior Dental Care Inc	10/11/2022	\$241,130.12
PMT000119899	Everett J Prescott Inc	10/13/2022	\$3,971.15
PMT000119900	Everett J Prescott Inc	10/13/2022	\$5,204.77
PMT000119901	Everett J Prescott Inc	10/13/2022	\$9,226.00
PMT000119902	Everett J Prescott Inc	10/13/2022	\$6,940.50
PMT000119903	Everett J Prescott Inc	10/13/2022	\$2,598.40



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PMT000119904	IDEXX Distribution Corp	10/13/2022	\$6,162.60
PMT000119905	Cirrus Concept Consulting Inc	10/13/2022	\$36,020.53
PMT000119906	TruckPro LLC	10/13/2022	\$667.21
PMT000119907	Morse Watchmans Inc	10/13/2022	\$208.00
PMT000119908	Heeter Plumbing Llc	10/13/2022	\$400.00
PMT000119909	Barrett Paving Materials Inc	10/13/2022	\$32,807.30
PMT000119910	Time Warner Cable	10/13/2022	\$900.00
PMT000119911	Time Warner Cable	10/13/2022	\$1,100.00
PMT000119912	Time Warner Cable	10/13/2022	\$1,200.00
PMT000119913	Time Warner Cable	10/13/2022	\$900.00
PMT000119914	Matthew Bender & Co Inc	10/13/2022	\$3,614.69
PMT000119915	Matthew Bender & Co Inc	10/13/2022	\$1,566.84
PMT000119916	Matthew Bender & Co Inc	10/13/2022	\$388.31
PMT000119917	Sunlight Village Inc	10/13/2022	\$15,481.46
PMT000119918	McKesson Medical-Surgical	10/13/2022	\$2,307.88
PMT000119919	ARMA International Inc	10/13/2022	\$195.00
PMT000119920	National Public Employer	10/13/2022	\$89.58
PMT000119921	Barbra Bergman	10/13/2022	\$1,550.00
PMT000119922	Richard D Smith	10/13/2022	\$41.72
PMT000119923	Dayton Power & Light	10/13/2022	\$40.12
PMT000119924	Dayton Power & Light	10/13/2022	\$28.94
PMT000119925	F D Lawrence Electric	10/13/2022	\$478.95
PMT000119926	Miami Products & Chemical Co	10/13/2022	\$673.40
PMT000119927	F A Requarth Co	10/13/2022	\$85.26
PMT000119928	Valley Asphalt Corp	10/13/2022	\$170.80
PMT000119929	Allied Supply Company Inc	10/13/2022	\$161.66
PMT000119930	Pickrel Bros Inc	10/13/2022	\$698.58



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PMT000119931	Dorothy Lane Market Inc	10/13/2022	\$307.79
PMT000119932	Miami Industrial Trucks	10/13/2022	\$200.00
PMT000119933	Rankin And Houser Inc	10/13/2022	\$3,873.00
PMT000119934	P & R Communications Service Inc	10/13/2022	\$195.00
PMT000119935	Ohio Newspapers Inc	10/13/2022	\$72.00
PMT000119936	Ohio Newspapers Inc	10/13/2022	\$4,870.00
PMT000119937	Gem City Key Shop Inc	10/13/2022	\$67.60
PMT000119938	Ohio Prosecuting Attorneys Association	10/13/2022	\$400.00
PMT000119939	South Community Inc	10/13/2022	\$7,304.52
PMT000119940	Merchants Security Service	10/13/2022	\$7,103.25
PMT000119941	Harris Calorific Sales Inc	10/13/2022	\$144.00
PMT000119942	St Vincent de Paul Society District	10/13/2022	\$12,953.00
PMT000119943	Modern Entrance Systems Inc	10/13/2022	\$687.50
PMT000119944	Ernst Enterprises Inc	10/13/2022	\$543.00
PMT000119945	A & A Safety Inc	10/13/2022	\$5,630.85
PMT000119946	App Architecture	10/13/2022	\$19,050.26
PMT000119947	Signature Control Systems Inc	10/13/2022	\$250.00
PMT000119948	K E Rose Company	10/13/2022	\$155.19
PMT000119949	Dayton Bar Association	10/13/2022	\$1,308.00
PMT000119950	Treasurer State of Ohio	10/13/2022	\$245.00
PMT000119951	Treasurer State of Ohio	10/13/2022	\$44.00
PMT000119952	Treasurer State of Ohio	10/13/2022	\$100.00
PMT000119953	Treasurer State of Ohio	10/13/2022	\$872.50
PMT000119954	Choice One Engineering	10/13/2022	\$9,242.50
PMT000119955	Rumpke of Ohio Inc	10/13/2022	\$7,002.87
PMT000119956	Dayton Tool Crib Inc	10/13/2022	\$168.56
PMT000119957	Cintas Corporation	10/13/2022	\$164.62



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PMT000119958	Cintas Corporation	10/13/2022	\$36.60
PMT000119959	Cintas Corporation	10/13/2022	\$14.44
PMT000119960	Roby Services LTD	10/13/2022	\$5,908.70
PMT000119961	Miami Valley Interpreters, Llc	10/13/2022	\$75.00
PMT000119962	Miami Valley Interpreters, Llc	10/13/2022	\$703.00
PMT000119963	Buckeye Power Sales, Co.	10/13/2022	\$1,037.10
PMT000119964	City Of Dayton	10/13/2022	\$10,800.00
PMT000119965	City Of Dayton	10/13/2022	\$85.00
PMT000119966	City Of Dayton	10/13/2022	\$2,279.64
PMT000119967	Village Of New Lebanon	10/13/2022	\$634.96
PMT000119968	State of Ohio	10/13/2022	\$125.00
PMT000119969	State Industrial Products	10/13/2022	\$129.94
PMT000119970	Brumbaugh Construction, Inc.	10/13/2022	\$260,746.40
PMT000119971	Dexter Company	10/13/2022	\$706.12
PMT000119972	Trisco Systems Inc	10/13/2022	\$9,203.00
PMT000119973	Tank Industry Consultants	10/13/2022	\$9,530.50
PMT000119974	Pest Doctor Systems Inc	10/13/2022	\$127.08
PMT000119975	Vectren Energy Delivery Of Ohio Inc	10/13/2022	\$212.82
PMT000119976	Vectren Energy Delivery Of Ohio Inc	10/13/2022	\$4,708.12
PMT000119977	Vectren Energy Delivery Of Ohio Inc	10/13/2022	\$551.73
PMT000119978	W W Grainger Inc	10/13/2022	\$3.80
PMT000119979	W W Grainger Inc	10/13/2022	\$358.15
PMT000119980	W W Grainger Inc	10/13/2022	\$227.00
PMT000119981	W W Grainger Inc	10/13/2022	\$1.29
PMT000119982	W W Grainger Inc	10/13/2022	\$22.69
PMT000119983	W W Grainger Inc	10/13/2022	\$25,866.75
PMT000119984	Brinks Incorporated	10/13/2022	\$1,078.75



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000119985	Brinks Incorporated	10/13/2022	\$1,078.75
PMT000119986	Brinks Incorporated	10/13/2022	\$1,184.13
PMT000119987	Brinks Incorporated	10/13/2022	\$1,184.13
PMT000119988	Quill Corporation	10/13/2022	\$176.95
PMT000119989	Stericycle Inc	10/13/2022	\$138.66
PMT000119990	Uline, Inc.	10/13/2022	\$5,406.53
PMT000119991	Dayton Professional Baseball Club Llc	10/13/2022	\$16,080.00
PMT000119992	Cdw Government Inc	10/13/2022	\$129.14
PMT000119993	Gordon Food Service Inc	10/13/2022	\$239.15
PMT000119994	Gordon Food Service Inc	10/13/2022	\$417.09
PMT000119995	Gordon Food Service Inc	10/13/2022	\$207.76
PMT000119996	Gordon Food Service Inc	10/13/2022	\$1,158.44
PMT000119997	Gordon Food Service Inc	10/13/2022	\$4,095.38
PMT000119998	Gordon Food Service Inc	10/13/2022	\$45.93
PMT000119999	Gordon Food Service Inc	10/13/2022	\$1,697.40
PMT000120000	Gordon Food Service Inc	10/13/2022	\$1,132.49
PMT000120001	Gordon Food Service Inc	10/13/2022	\$824.79
PMT000120002	Gordon Food Service Inc	10/13/2022	\$151.79
PMT000120003	Gordon Food Service Inc	10/13/2022	\$441.86
PMT000120004	Gordon Food Service Inc	10/13/2022	\$1,165.25
PMT000120005	Gordon Food Service Inc	10/13/2022	\$684.03
PMT000120006	Gordon Food Service Inc	10/13/2022	\$289.19
PMT000120007	Gordon Food Service Inc	10/13/2022	\$79.98
PMT000120008	Gordon Food Service Inc	10/13/2022	\$5.49
PMT000120009	Alro Steel Corporation	10/13/2022	\$1,103.09
PMT000120010	Jack Doheny Supplies Ohio Inc	10/13/2022	\$3,787.27
PMT000120011	4 Imprint Inc	10/13/2022	\$812.48



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PMT000120012	Mckesson Medical-Surgical Minnesota	10/13/2022	\$15,658.95
PMT000120013	West Publishing Corp	10/13/2022	\$3,262.31
PMT000120014	Hach Company	10/13/2022	\$845.00
PMT000120015	Election Systems & Software Llc	10/13/2022	\$455.70
PMT000120016	Lowes Home Centers Inc	10/13/2022	\$107.97
PMT000120017	Bob Barker Company Inc.	10/13/2022	\$1,240.14
PMT000120018	Home Depot Credit Services	10/13/2022	\$118.87
PMT000120019	Home Depot Credit Services	10/13/2022	\$0.42
PMT000120020	Thyssenkrupp Elevator Corp	10/13/2022	\$304.13
PMT000120021	Lexisnexis Risk Data Management Inc	10/13/2022	\$750.00
PMT000120022	Fedex	10/13/2022	\$57.53
PMT000120023	Fedex	10/13/2022	\$20.03
PMT000120024	National Association Of Criminal Defense Lawyers	10/13/2022	\$145.00
PMT000120025	Dell Marketing Lp	10/13/2022	\$190.66
PMT000120026	Pacer Service Center	10/13/2022	\$96.30
PMT000120027	AT&T Services Inc	10/13/2022	\$125.21
PMT000120028	Southwest Plastic Binding Company	10/13/2022	\$82.63
PMT000120029	Amazon.Com, Inc	10/13/2022	\$1,048.69
PMT000120030	Amazon.Com, Inc	10/13/2022	\$575.87
PMT000120031	Amazon.Com, Inc	10/13/2022	\$92.25
PMT000120032	Amazon.Com, Inc	10/13/2022	\$317.87
PMT000120033	Amazon.Com, Inc	10/13/2022	\$46.98
PMT000120034	Amazon.Com, Inc	10/13/2022	\$46.98
PMT000120035	Amazon.Com, Inc	10/13/2022	\$46.98
PMT000120036	Aramark Services Inc	10/13/2022	\$3,561.60
PMT000120037	Aramark Uniform & Career Apparel Group	10/13/2022	\$12.00
PMT000120038	Aramark Uniform & Career Apparel Group	10/13/2022	\$36.30



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PMT000120039	Aramark Uniform & Career Apparel Group	10/13/2022	\$12.00
PMT000120040	Aramark Uniform & Career Apparel Group	10/13/2022	\$12.00
PMT000120041	Aramark Uniform & Career Apparel Group	10/13/2022	\$12.00
PMT000120042	Aramark Uniform & Career Apparel Group	10/13/2022	\$26.60
PMT000120043	Aramark Uniform & Career Apparel Group	10/13/2022	\$18.25
PMT000120044	The Wasserstrom Company	10/13/2022	\$929.00
PMT000120045	Stigler Supply Co	10/13/2022	\$2,554.55
PMT000120046	Courtview Justice Solutions Inc	10/13/2022	\$18,720.00
PMT000120047	Englewood Towing & Recovery Inc	10/13/2022	\$287.50
PMT000120048	Occupational Health Centers Of Oh Pa Co	10/13/2022	\$687.00
PMT000120049	Burlington Coat Factory	10/13/2022	\$1,648.50
PMT000120050	Bryan Suddith	10/13/2022	\$765.01
PMT000120051	Tjk-Els Inc	10/13/2022	\$95.92
PMT000120052	Ziks Family Pharmacy Inc	10/13/2022	\$49.50
PMT000120053	Icp, Inc.	10/13/2022	\$1,347.88
PMT000120054	Daryll Harrison	10/13/2022	\$720.00
PMT000120055	Cottage Transcription Co	10/13/2022	\$94.51
PMT000120056	US Food Inc	10/13/2022	\$2,073.20
PMT000120057	Prairie Farms Dairy Inc	10/13/2022	\$165.19
PMT000120058	Trank Batteries, Inc.	10/13/2022	\$279.28
PMT000120059	Rush Truck Centers Of Ohio	10/13/2022	\$5,610.14
PMT000120060	Admiral Engineering & Surveying, Inc.	10/13/2022	\$1,200.00
PMT000120061	Sunset Enterprises Llc	10/13/2022	\$438.07
PMT000120062	Nsi Lab Solutions Inc	10/13/2022	\$677.00
PMT000120063	Purity Chemicals Inc	10/13/2022	\$987.00
PMT000120064	Friends Service Company Inc	10/13/2022	\$23.40
PMT000120065	Friends Service Company Inc	10/13/2022	\$29.68



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PMT000120066	Friends Service Company Inc	10/13/2022	\$16.23
PMT000120067	Friends Service Company Inc	10/13/2022	\$233.40
PMT000120068	Friends Service Company Inc	10/13/2022	\$157.00
PMT000120069	SurveyMonkey Inc	10/13/2022	\$412.80
PMT000120070	MNJ Technologies Direct Inc	10/13/2022	\$1,636.40
PMT000120071	Brunner Literacy Center	10/13/2022	\$1,287.00
PMT000120072	Charter Communications Holdings Llc	10/13/2022	\$56.30
PMT000120073	Charter Communications Holdings Llc	10/13/2022	\$108.93
PMT000120074	Charter Communications Holdings Llc	10/13/2022	\$516.80
PMT000120075	Charter Communications Holdings Llc	10/13/2022	\$633.25
PMT000120076	Charter Communications Holdings Llc	10/13/2022	\$834.49
PMT000120077	Charter Communications Holdings Llc	10/13/2022	\$935.00
PMT000120078	Charter Communications Holdings Llc	10/13/2022	\$737.77
PMT000120079	Charter Communications Holdings Llc	10/13/2022	\$786.25
PMT000120080	Charter Communications Holdings Llc	10/13/2022	\$2,860.25
PMT000120081	Charter Communications Holdings Llc	10/13/2022	\$568.45
PMT000120082	Charter Communications Holdings Llc	10/13/2022	\$203.69
PMT000120083	Otc Brands Inc	10/13/2022	\$434.24
PMT000120084	Otc Brands Inc	10/13/2022	\$21.99
PMT000120085	Nalco Crossbow Water Llc	10/13/2022	\$87.52
PMT000120086	Propio Ls Llc	10/13/2022	\$177.50
PMT000120087	Clean Water Environmental	10/13/2022	\$346.08
PMT000120088	Donald L Crews	10/13/2022	\$1,200.00
PMT000120089	Midway Trailer Sales Llc	10/13/2022	\$307.30
PMT000120090	Comfort Systems Usa Oh	10/13/2022	\$1,220.00
PMT000120091	Clear Consulting Inc	10/13/2022	\$1,892.50
PMT000120092	Water Co Of The Central States Inc	10/13/2022	\$82.15



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PMT000120093	Water Co Of The Central States Inc	10/13/2022	\$38.70
PMT000120094	Water Co Of The Central States Inc	10/13/2022	\$29.80
PMT000120095	Water Co Of The Central States Inc	10/13/2022	\$102.50
PMT000120096	Medpro Llc	10/13/2022	\$22,500.00
PMT000120097	Arc Document Solutions Llc	10/13/2022	\$178.99
PMT000120098	ABC Therapies Inc	10/13/2022	\$18,093.66
PMT000120099	Doxim Utilitec LLC	10/13/2022	\$8,308.70
PMT000120100	Marilyn S Deaton	10/13/2022	\$2.94
PMT000120101	Pro Fab Welding Service Llc	10/13/2022	\$275.00
PMT000120102	Significant Impressions	10/13/2022	\$69.00
PMT000120103	Christine Lynn Mulcahy	10/13/2022	\$570.00
PMT000120104	Jennifer Ann Bruns	10/13/2022	\$249.38
PMT000120105	Charlene M. Castle	10/13/2022	\$174.38
PMT000120106	Emily J. Gray	10/13/2022	\$46.88
PMT000120107	Douglas M. Montgomery li	10/13/2022	\$456.88
PMT000120108	Tiffany R. Collins	10/13/2022	\$135.00
PMT000120109	Heather Prince	10/13/2022	\$250.00
PMT000120110	Josephine A. Davidson	10/13/2022	\$217.63
PMT000120111	Jennifer R Dewberry	10/13/2022	\$292.50
PMT000120112	Leslie A Solomon	10/13/2022	\$735.63
PMT000120113	Craig Prenger	10/13/2022	\$461.88
PMT000120114	Brittany L Martin	10/13/2022	\$427.50
PMT000120115	Charlotte L Doria	10/13/2022	\$376.88
PMT000120116	Cassandra L. Martinez	10/13/2022	\$203.13
PMT000120117	Edward S. Schlaack	10/13/2022	\$115.00
PMT000120118	James A. Davis	10/13/2022	\$73.75
PMT000120119	Donald L. Hartman	10/13/2022	\$51.25



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PMT000120120	Karen M. Clift	10/13/2022	\$169.00
PMT000120121	Edward L. Mcnachtan	10/13/2022	\$684.52
PMT000120122	Reva L. Dudley Loveless	10/13/2022	\$13.88
PMT000120123	Brian D. Huelsman	10/13/2022	\$187.50
PMT000120124	Charles T. Cromley Jr.	10/13/2022	\$250.00
PMT000120125	Mary L. Stitsinger	10/13/2022	\$145.00
PMT000120126	Julia B. Peppo	10/13/2022	\$234.38
PMT000120127	Dana L. Singer	10/13/2022	\$224.75
PMT000120128	Lineal D. Gaulding	10/13/2022	\$61.50
PMT000120129	Amanda M. Kuhn	10/13/2022	\$163.75
PMT000120130	Kimberly D Frisco	10/13/2022	\$128.59
PMT000120131	Green Willow Inc	10/13/2022	\$638.43
PMT000120132	Advanced Home Medical	10/13/2022	\$79.30
PMT000120133	Sonifi Health Inc	10/13/2022	\$856.80
PMT000120134	Megan Poppaw	10/13/2022	\$270.88
PMT000120135	REJIS Commission	10/13/2022	\$31,255.41
PMT000120136	Kayla Hayes	10/13/2022	\$861.38
PMT000120137	Alyssa Yates	10/13/2022	\$90.63
PMT000120138	Jennifer A Kotouch	10/13/2022	\$38.00
PMT000120139	Addus HealthCare Inc	10/13/2022	\$578.10
PMT000120140	Amanda McGuffey	10/13/2022	\$93.75
PMT000120141	Charles V Strong	10/13/2022	\$260.55
PMT000120142	David J Brady	10/13/2022	\$683.31
PMT000120143	Gina Wiltheiss	10/13/2022	\$1,283.75
PMT000120144	Lip Service Inc	10/13/2022	\$2,500.00
PMT000120145	Lip Service Inc	10/13/2022	\$4,000.00
PMT000120146	Marina Camacho	10/13/2022	\$72.50



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PMT000120147	Miami Valley School	10/13/2022	\$3,323.00
PMT000120148	PJ Promotions LLC	10/13/2022	\$267.54
PMT000120149	Groseth Law LLC	10/13/2022	\$1,162.50
PMT000120150	Tionna N Towler	10/13/2022	\$56.81
PMT000120151	Chloe M Parks	10/13/2022	\$232.00
PMT000120152	Nicola Lewis	10/13/2022	\$49.01
PMT000120153	Russell Standard Corporation	10/13/2022	\$109,070.05
PMT000120154	Brooke Bradley	10/13/2022	\$382.56
PMT000120155	Melodee Mifflin	10/13/2022	\$147.63
PMT000120156	Sean J Stull	10/13/2022	\$154.25
PMT000120157	Deuce Shirts	10/13/2022	\$2,912.00
PMT000120158	Cynthia P. Packet	10/13/2022	\$39.50
PMT000120159	Leigh Anne R Moore	10/13/2022	\$223.75
PMT000120160	Cassidy Spatz	10/13/2022	\$249.94
PMT000120161	Lake Erie Electric Inc	10/13/2022	\$75,266.00
PMT000120162	4 Seasons Counting Systems Inc	10/13/2022	\$298.39
PMT000120163	Rieker Instrument Co Inc	10/13/2022	\$788.93
PMT000120164	Genuine Parts Company	10/13/2022	\$9.54
PMT000120165	Genuine Parts Company	10/13/2022	\$49.40
PMT000120166	Kenneth D Bolton	10/13/2022	\$30.63
PMT000120167	Ohio Bailiffs & Court Officers Assoc.	10/13/2022	\$250.00
PMT000120187	Ben M Swift Atty	10/13/2022	\$400.00
PMT000120188	Dawn S Garrett Atty at Law	10/13/2022	\$127.50
PMT000120196	Staton Fisher & Conboy LLP	10/13/2022	\$1,087.50
PMT000120199	Thomas B Scott	10/13/2022	\$400.00
PMT000120200	Michael R Booher	10/13/2022	\$1,882.50
PMT000120201	Jean M Steigerwald Atty	10/13/2022	\$7,425.00



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PMT000120202	Arkesha Sellers	10/13/2022	\$5,647.50
PMT000120203	Charles W Slicer III	10/13/2022	\$142.50
PMT000120204	Jeffrey T Gramza	10/13/2022	\$5,535.00
PMT000120205	Candi S Rambo Atty	10/13/2022	\$1,267.50
PMT000120206	Brent E Rambo Atty	10/13/2022	\$2,970.00
PMT000120207	Charles W Slicer Jr Atty	10/13/2022	\$600.00
PMT000120228	Murr, Compton, Claypoole & Macbeth	10/13/2022	\$1,030.00
PMT000120246	Bogin Patterson Ellis Slaton & Stump LLP	10/13/2022	\$1,447.50
PMT000120260	Flanagan, Lieberman & Rambo	10/13/2022	\$2,205.00
PMT000120286	Alan Gabel Atty	10/13/2022	\$300.00
PMT000120318	Hamilton County	10/13/2022	\$41.00
PMT000120320	Clark County	10/13/2022	\$36.57
PMT000120335	Robert Alan Brenner Llc	10/13/2022	\$825.00
PMT000120345	Byron K Shaw	10/13/2022	\$975.00
PMT000120382	Cristy Oakes Atty	10/13/2022	\$1,605.00
PMT000120383	Horwitz & Horwitz Llc	10/13/2022	\$660.00
PMT000120384	Hilary Lerman	10/13/2022	\$1,692.00
PMT000120385	Boucher & Boucher Co Lpa	10/13/2022	\$651.00
PMT000120388	Baldwin Valley Law Llc	10/13/2022	\$1,785.00
PMT000120395	David Smith	10/13/2022	\$1,860.00
PMT000120396	Anthony Vannoy Inc	10/13/2022	\$285.00
PMT000120403	Cicero Adams Llc	10/13/2022	\$292.50
PMT000120405	Jacob A Kovach Law Co Lpa	10/13/2022	\$1,560.00
PMT000120406	Miller Walker & Brush	10/13/2022	\$2,287.50
PMT000120407	Ryan Martin	10/13/2022	\$975.00
PMT000120410	Connors Law Office Llc	10/13/2022	\$225.00
PMT000120415	Sydney Jackson	10/13/2022	\$414.00



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PMT000120416	Escribers	10/13/2022	\$5,694.85
PMT000120417	Kane Law Offices Llc	10/13/2022	\$1,050.00
PMT000120426	Law Office Of Michael V Porter Llc	10/13/2022	\$2,062.50
PMT000120440	Irene Wong	10/13/2022	\$922.50
PMT000120453	Jane E Beach	10/13/2022	\$5,032.50
PMT000120456	James Lewis Turner	10/13/2022	\$262.50
PMT000120489	Butler County Ohio	10/13/2022	\$25.00
PMT000120498	Amy Bailey	10/13/2022	\$2,190.00
PMT000120503	Brooke Schleben	10/13/2022	\$195.00
PMT000120508	Law Office Samuel Saul Richardson LLC	10/13/2022	\$375.00
PMT000120510	Jenifer Wilhelm	10/13/2022	\$1,027.50
PMT000120543	LELIA SUMMER MOREE EDWARDS	10/13/2022	\$6.00
PMT000120807	UMR Inc (Claims)	10/14/2022	\$5,289.72
PMT000120808	Montgomery County Common Pleas Court	10/14/2022	\$1,670.00
PMT000120547	Staples Contract & Commercial Inc	10/14/2022	\$463.68
PMT000120548	TruckPro LLC	10/14/2022	\$267.35
PMT000120549	GE Capital Retail Bank	10/14/2022	\$91.83
PMT000120550	GE Capital Retail Bank	10/14/2022	\$655.24
PMT000120551	GE Capital Retail Bank	10/14/2022	\$727.45
PMT000120552	GE Capital Retail Bank	10/14/2022	\$592.98
PMT000120553	GE Capital Retail Bank	10/14/2022	\$260.00
PMT000120554	Best Plumbing Specialities Inc	10/14/2022	\$793.23
PMT000120555	Barrett Paving Materials Inc	10/14/2022	\$17,159.55
PMT000120556	Time Warner Cable	10/14/2022	\$349.00
PMT000120557	Time Warner Cable	10/14/2022	\$300.00
PMT000120558	Time Warner Cable	10/14/2022	\$375.00
PMT000120559	AT&T Corp	10/14/2022	\$2,465.85



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PMT000120560	John R Allarding	10/14/2022	\$23.52
PMT000120561	Stephen F Wells & Jodi A Wells	10/14/2022	\$750.00
PMT000120562	Dayton Power & Light	10/14/2022	\$873.58
PMT000120563	Dayton Power & Light	10/14/2022	\$21.41
PMT000120564	Dayton Power & Light	10/14/2022	\$4,854.93
PMT000120565	Dayton Power & Light	10/14/2022	\$29.80
PMT000120566	Dayton Power & Light	10/14/2022	\$20.84
PMT000120567	Dayton Power & Light	10/14/2022	\$841.13
PMT000120568	Dayton Power & Light	10/14/2022	\$3,683.42
PMT000120569	Dayton Stencil Works Co	10/14/2022	\$191.50
PMT000120570	Kroger Co	10/14/2022	\$16.61
PMT000120571	Kroger Co	10/14/2022	\$134.05
PMT000120572	Kroger Co	10/14/2022	\$48.73
PMT000120573	Area Agency on Aging PSA 2	10/14/2022	\$733,161.78
PMT000120574	Goodwill Industry of the Miami Valley	10/14/2022	\$3,049.09
PMT000120575	Pickrel Bros Inc	10/14/2022	\$12.42
PMT000120576	Starco Inc	10/14/2022	\$360,138.37
PMT000120577	Merchants Security Service	10/14/2022	\$2,200.00
PMT000120578	Early Express Services	10/14/2022	\$3,586.46
PMT000120579	K E Rose Company	10/14/2022	\$1,175.00
PMT000120580	Security Fence Group Inc	10/14/2022	\$787.80
PMT000120581	Becker Construction Inc	10/14/2022	\$390,390.50
PMT000120582	Treasurer State of Ohio	10/14/2022	\$972.00
PMT000120583	Treasurer State of Ohio	10/14/2022	\$3,893.56
PMT000120584	Treasurer State of Ohio	10/14/2022	\$325,660.40
PMT000120585	Hassler Communication Systems Tech Inc	10/14/2022	\$459.00
PMT000120586	Human Resource Profile Inc	10/14/2022	\$491.50



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PMT000120587	Dayton / Montgomery County Convention & Visitor Bureau	10/14/2022	\$253,728.45
PMT000120588	ERAtch Environmental Inc	10/14/2022	\$700.00
PMT000120589	Ohio CSEA Directors' Association	10/14/2022	\$1,243.64
PMT000120590	Speedway SuperAmerica	10/14/2022	\$17,463.95
PMT000120591	Rumpke of Ohio Inc	10/14/2022	\$1,268.56
PMT000120592	Rumpke of Ohio Inc	10/14/2022	\$863.11
PMT000120593	Dayton Tool Crib Inc	10/14/2022	\$1,101.55
PMT000120594	Bricker & Eckler Llp	10/14/2022	\$9,750.00
PMT000120595	City Of Oakwood	10/14/2022	\$33,559.83
PMT000120596	City Of Oakwood	10/14/2022	\$12,394.77
PMT000120597	City Of Dayton	10/14/2022	\$50.00
PMT000120598	City Of Dayton	10/14/2022	\$50.00
PMT000120599	City Of Dayton	10/14/2022	\$50.00
PMT000120600	City Of Dayton	10/14/2022	\$50.00
PMT000120601	City Of Dayton	10/14/2022	\$75.00
PMT000120602	City Of Dayton	10/14/2022	\$50.00
PMT000120603	City Of Dayton	10/14/2022	\$75.00
PMT000120604	City Of Kettering	10/14/2022	\$25,779.67
PMT000120605	City Of Vandalia	10/14/2022	\$26,414.01
PMT000120606	Dayton History	10/14/2022	\$82,408.38
PMT000120607	Stoops Freightliner & Quality Trailer	10/14/2022	\$198.44
PMT000120608	Stoops Freightliner & Quality Trailer	10/14/2022	\$515.50
PMT000120609	Stoops Freightliner & Quality Trailer	10/14/2022	\$869.19
PMT000120610	Digital Fringe Inc	10/14/2022	\$1,070.34
PMT000120611	Vectren Energy Delivery Of Ohio Inc	10/14/2022	\$113.43
PMT000120612	Vectren Energy Delivery Of Ohio Inc	10/14/2022	\$156.76
PMT000120613	Vectren Energy Delivery Of Ohio Inc	10/14/2022	\$249.07



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PMT000120614	Brinks Incorporated	10/14/2022	\$1,211.14
PMT000120615	Mckesson Medical-Surgical Minnesota	10/14/2022	\$2,885.16
PMT000120616	Triad Technologies Llc	10/14/2022	\$336.65
PMT000120617	Mythics Inc	10/14/2022	\$3,125.00
PMT000120618	Lowes Home Centers Inc	10/14/2022	\$24.69
PMT000120619	Pods	10/14/2022	\$114.99
PMT000120620	Sandy's Auto And Truck Service Inc	10/14/2022	\$283.48
PMT000120621	Lexisnexis Risk Data Management Inc	10/14/2022	\$208.29
PMT000120622	Fleetcor Technologies Inc	10/14/2022	\$819.85
PMT000120623	AT&T Services Inc	10/14/2022	\$5,532.28
PMT000120624	AT&T Services Inc	10/14/2022	\$22,029.77
PMT000120625	Nch Corporation	10/14/2022	\$753.95
PMT000120626	Nch Corporation	10/14/2022	\$368.95
PMT000120627	K&K Petroleum Maintenance Inc	10/14/2022	\$840.00
PMT000120628	At&T Mobility National Accounts Llc	10/14/2022	\$14,053.71
PMT000120629	Amazon.Com, Inc	10/14/2022	\$178.28
PMT000120630	Amazon.Com, Inc	10/14/2022	\$68.99
PMT000120631	Amazon.Com, Inc	10/14/2022	\$725.40
PMT000120632	Amazon.Com Llc	10/14/2022	\$54.86
PMT000120633	Aramark Uniform & Career Apparel Group	10/14/2022	\$102.11
PMT000120634	Aramark Uniform & Career Apparel Group	10/14/2022	\$45.60
PMT000120635	Aramark Uniform & Career Apparel Group	10/14/2022	\$28.63
PMT000120636	Nauman & Zelinski Llc	10/14/2022	\$450.00
PMT000120637	Wayne Overhead Door Sales	10/14/2022	\$245.00
PMT000120638	Opti-Mate Inc	10/14/2022	\$700.00
PMT000120639	Good Neighbor House	10/14/2022	\$8,333.60
PMT000120640	Cg Egli Inc	10/14/2022	\$110,728.00



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PMT000120641	Frontier Communications Of America Inc	10/14/2022	\$186.26
PMT000120642	Murphy Tractor & Equipment Co	10/14/2022	\$815.99
PMT000120643	Shanetta Sutton Dds Llc	10/14/2022	\$75.00
PMT000120644	National Conference For Community	10/14/2022	\$80.00
PMT000120645	Nst Battery Llc	10/14/2022	\$277.04
PMT000120646	Icp, Inc.	10/14/2022	\$6,126.60
PMT000120647	Osuwitt Llc	10/14/2022	\$204.80
PMT000120648	Donnellon Mccarthy Enterprises Inc	10/14/2022	\$254.45
PMT000120649	Ambassador Services	10/14/2022	\$387.84
PMT000120650	Amerathon Llc	10/14/2022	\$298.24
PMT000120651	Level 3 Communications Llc	10/14/2022	\$1,991.49
PMT000120652	Airgas Inc	10/14/2022	\$169.12
PMT000120653	Fishbeck	10/14/2022	\$31,315.05
PMT000120654	MNJ Technologies Direct Inc	10/14/2022	\$193.89
PMT000120655	Jeff Morris	10/14/2022	\$37.00
PMT000120656	Worksafe-Usa, Inc.	10/14/2022	\$1,980.00
PMT000120657	Charter Communications Holdings Llc	10/14/2022	\$99.99
PMT000120658	Propio Ls Llc	10/14/2022	\$56.50
PMT000120659	Echosat Inc	10/14/2022	\$47.94
PMT000120660	Kendall Electric Inc	10/14/2022	\$123.11
PMT000120661	Miamisburg Municipal Court	10/14/2022	\$53,799.86
PMT000120662	Sonia I. Dejesus-Jordan	10/14/2022	\$210.00
PMT000120663	Jennifer A. Stokes	10/14/2022	\$146.88
PMT000120664	Tricia L. Tutt	10/14/2022	\$167.00
PMT000120665	Jeffrey L. Phelps	10/14/2022	\$366.25
PMT000120666	Dionne Allen	10/14/2022	\$415.69
PMT000120667	Adam T. Mash	10/14/2022	\$122.50



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PMT000120668	Annie B. Williams	10/14/2022	\$15.88
PMT000120669	Michael Cooper	10/14/2022	\$405.43
PMT000120670	Jessica R. Mallory	10/14/2022	\$312.38
PMT000120671	Chatona D. Willis	10/14/2022	\$884.38
PMT000120672	Darren Staten	10/14/2022	\$221.88
PMT000120673	Jennifer L. Lemons	10/14/2022	\$245.00
PMT000120674	Bradley D Woods	10/14/2022	\$592.50
PMT000120675	Katie Nanette Tucker	10/14/2022	\$443.75
PMT000120676	Suzanne Dichito	10/14/2022	\$202.50
PMT000120677	Angela L. Bowers	10/14/2022	\$618.75
PMT000120678	Brynn C Jackson	10/14/2022	\$106.25
PMT000120679	John C. Hopwood	10/14/2022	\$857.11
PMT000120680	Elizabeth C. Moore	10/14/2022	\$31.25
PMT000120681	Michael Brill	10/14/2022	\$36.00
PMT000120682	Alfred W. Minor Jr.	10/14/2022	\$157.50
PMT000120683	Allison Shimko	10/14/2022	\$339.38
PMT000120684	Sarita L. Simon	10/14/2022	\$268.13
PMT000120685	Cassia Patten	10/14/2022	\$235.00
PMT000120686	Green Willow Inc	10/14/2022	\$2,100.38
PMT000120687	Latrishia A Buck	10/14/2022	\$382.50
PMT000120688	TEC Engineering Inc	10/14/2022	\$345.00
PMT000120689	Jennifer A Kotouch	10/14/2022	\$34.34
PMT000120690	Addus HealthCare Inc	10/14/2022	\$565.80
PMT000120691	Diona N Taylor	10/14/2022	\$467.50
PMT000120692	Ronald L DeLong PHD & Associates LLC	10/14/2022	\$720.00
PMT000120693	Ronald L DeLong PHD & Associates LLC	10/14/2022	\$900.00
PMT000120694	T-Mobile USA Inc	10/14/2022	\$116.75



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PMT000120695	Performance Site Development	10/14/2022	\$12,949.11
PMT000120696	Building Blocks Adoption Service Inc	10/14/2022	\$1,500.00
PMT000120697	Shelica M Arnold	10/14/2022	\$425.63
PMT000120698	Bonadio & Co LLP	10/14/2022	\$4,750.00
PMT000120699	Faruki PLL	10/14/2022	\$144.05
PMT000120700	Julius J Pritchett Jr	10/14/2022	\$59.38
PMT000120701	Guy Brown LLC	10/14/2022	\$20.58
PMT000120702	Quadient Leasing USA Inc	10/14/2022	\$80,000.00
PMT000120703	Sharae L Rowland	10/14/2022	\$327.00
PMT000120704	Amy Waters	10/14/2022	\$64.38
PMT000120705	Maria Hilderbran	10/14/2022	\$487.50
PMT000120706	Rachelle R McGhee	10/14/2022	\$287.06
PMT000120707	Graybach LLC	10/14/2022	\$214,830.12
PMT000120708	Michael Higgins	10/14/2022	\$266.88
PMT000120709	Yutonda R. Harrison	10/14/2022	\$96.25
PMT000120710	Eurofins Environment Testing Northeast LLC	10/14/2022	\$49.50
PMT000120711	Genuine Parts Company	10/14/2022	\$122.95
PMT000120712	Discover Products Inc	10/14/2022	\$22.00
PMT000120713	Ronnie Ray Spencer	10/14/2022	\$16.25
PMT000120716	Postmaster	10/14/2022	\$740.00
PMT000120717	Postmaster	10/14/2022	\$740.00
PMT000120718	Dawn S Garrett Atty at Law	10/14/2022	\$547.50
PMT000120719	Staton Fisher & Conboy LLP	10/14/2022	\$982.50
PMT000120720	Law Office of Lucas W Wilder	10/14/2022	\$1,329.69
PMT000120721	Christopher Allen Smith Esq	10/14/2022	\$1,402.50
PMT000120722	V Gayle Miller LLC	10/14/2022	\$1,235.05
PMT000120723	Arkesha Sellers	10/14/2022	\$4,905.00



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PMT000120724	Charles W Slicer III	10/14/2022	\$240.55
PMT000120725	Jay B Carter Atty	10/14/2022	\$592.50
PMT000120726	Ann L Ratcliff	10/14/2022	\$412.50
PMT000120727	Carlo McGinnis Atty	10/14/2022	\$1,620.00
PMT000120728	Candi S Rambo Atty	10/14/2022	\$780.00
PMT000120729	Candi S Rambo Atty	10/14/2022	\$420.00
PMT000120730	Brent E Rambo Atty	10/14/2022	\$1,972.50
PMT000120731	Charles W Slicer Jr Atty	10/14/2022	\$750.00
PMT000120737	Murr, Compton, Claypoole & Macbeth	10/14/2022	\$400.00
PMT000120738	Bogin Patterson Ellis Slaton & Stump LLP	10/14/2022	\$877.50
PMT000120739	Law Offices of Gump Deal & Hirth	10/14/2022	\$780.00
PMT000120746	Dungan & LeFevre Co LPA	10/14/2022	\$604.11
PMT000120750	Crown Personnel Services Inc	10/14/2022	\$18,631.76
PMT000120752	Hamilton County	10/14/2022	\$52.00
PMT000120755	Allen County	10/14/2022	\$3.60
PMT000120756	Robert Alan Brenner Llc	10/14/2022	\$2,115.00
PMT000120757	Byron K Shaw	10/14/2022	\$5,325.00
PMT000120758	Cristy Oakes Atty	10/14/2022	\$720.00
PMT000120762	Horwitz & Horwitz Llc	10/14/2022	\$870.00
PMT000120763	Hilary Lerman	10/14/2022	\$195.00
PMT000120764	John Pinard	10/14/2022	\$2,520.00
PMT000120765	Baldwin Valley Law Llc	10/14/2022	\$2,535.00
PMT000120766	Connie Klayko	10/14/2022	\$3,682.50
PMT000120768	Barnes Law Llc	10/14/2022	\$997.50
PMT000120769	Gregory M Gantt Co Lpa	10/14/2022	\$112.50
PMT000120771	Anthony Vannoy Inc	10/14/2022	\$307.50
PMT000120772	Miller Walker & Brush	10/14/2022	\$885.00



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PMT000120774	Connors Law Office Llc	10/14/2022	\$3,030.00
PMT000120777	Lennen Law Llc	10/14/2022	\$300.00
PMT000120779	Irene Wong	10/14/2022	\$360.00
PMT000120780	Jane E Beach	10/14/2022	\$330.00
PMT000120791	Butler County Ohio	10/14/2022	\$34.00
PMT000120795	Law Office Samuel Saul Richardson LLC	10/14/2022	\$390.00
PMT000120797	Precious Blood Church	10/14/2022	\$500.00
PMT000120798	American Homes 4 Rent LP	10/14/2022	\$766.07
PMT000120800	AMARI STEPHENSON	10/14/2022	\$6.00
PMT000120803	CHRIS BAKER, LOSS PREV.	10/14/2022	\$6.00
PMT000120910	Network Craze Technologies Inc	10/17/2022	\$992.00
PMT000120911	Legal Process Servers Express Llc	10/17/2022	\$2,620.00
PMT000120912	Xante Corporation	10/17/2022	\$59.57
PMT000120913	Kathey W Maxwell	10/17/2022	\$49.38
PMT000120914	Stacia R. Burlingame-Averill	10/17/2022	\$85.00
PMT000120915	Teresa R. Mosley	10/17/2022	\$151.25
PMT000120916	Leigh A. Topp	10/17/2022	\$8.13
PMT000120917	James C. Oberer	10/17/2022	\$785.63
PMT000120918	Michele M. Williams	10/17/2022	\$75.00
PMT000120919	Sarah E. Fields	10/17/2022	\$1,128.96
PMT000120920	Andrea R. Wilson	10/17/2022	\$244.38
PMT000120921	Lisa A. Carlin	10/17/2022	\$1,298.75
PMT000120922	Alicia Green	10/17/2022	\$279.38
PMT000120923	Avery Wynings	10/17/2022	\$30.63
PMT000120924	Lisa Brock	10/17/2022	\$454.00
PMT000120925	Julie R Lehman	10/17/2022	\$331.25
PMT000120926	Leana S Hodges	10/17/2022	\$2,523.26



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PMT000120927	Belinda S. Davis	10/17/2022	\$674.59
PMT000120928	Elizabeth A. Hill	10/17/2022	\$580.84
PMT000120929	Keith Bryson	10/17/2022	\$68.13
PMT000120930	Sheri Sue Meyer	10/17/2022	\$36.25
PMT000120931	Karen M. Shaffer	10/17/2022	\$188.75
PMT000120932	Marletae L. Sampson	10/17/2022	\$51.88
PMT000120933	Mary M. Haines	10/17/2022	\$101.25
PMT000120934	Robert G. Rose	10/17/2022	\$46.88
PMT000120935	Paul Gantner	10/17/2022	\$22.50
PMT000120936	Ebony James	10/17/2022	\$87.50
PMT000120937	Matthew Thomas Shawver	10/17/2022	\$53.75
PMT000120938	Charles Kramer	10/17/2022	\$9.38
PMT000120939	Katherine Brower	10/17/2022	\$85.00
PMT000120940	Cecilia Wilson	10/17/2022	\$78.13
PMT000120941	Thomas Johnson	10/17/2022	\$105.63
PMT000120942	Lauren Smith	10/17/2022	\$73.13
PMT000120943	Angela Roberts	10/17/2022	\$101.88
PMT000120944	Amy Weimer	10/17/2022	\$60.06
PMT000120945	Melissa A. Pfahler	10/17/2022	\$135.00
PMT000120946	Joanne J. George	10/17/2022	\$143.13
PMT000120947	Avery M. Moeller	10/17/2022	\$244.38
PMT000120948	Jill C. Bucaro	10/17/2022	\$34.98
PMT000120949	Mission Of Mary Cooperative	10/17/2022	\$1,041.75
PMT000120950	Aire'Anna Stevens	10/17/2022	\$58.13
PMT000120951	United Way of The Greater Dayton Area	10/17/2022	\$324.45
PMT000120952	William H Wolff Jr	10/17/2022	\$20.00
PMT000120953	Olivia M Rickard	10/17/2022	\$364.38



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PMT000120954	American City Business Journals Inc	10/17/2022	\$205.00
PMT000120955	Carmel M Johnson	10/17/2022	\$213.75
PMT000120956	James F Grigsby	10/17/2022	\$523.75
PMT000120957	William L Richardson II	10/17/2022	\$697.72
PMT000120958	Shareka Gibson	10/17/2022	\$254.01
PMT000120959	PJ Promotions LLC	10/17/2022	\$683.13
PMT000120960	Marissa M Walters	10/17/2022	\$1,114.89
PMT000120961	Marsha D McDaniel	10/17/2022	\$46.88
PMT000120962	Millcraft Paper Company	10/17/2022	\$695.31
PMT000120963	Stephanie M McCleese	10/17/2022	\$425.44
PMT000120964	Emma E O'Brien	10/17/2022	\$21.25
PMT000120965	Jonathan Kuehnle	10/17/2022	\$245.63
PMT000120966	Jeffrey Perry	10/17/2022	\$578.46
PMT000120967	Antonio McDougal	10/17/2022	\$521.42
PMT000120968	Myanique N Wilford	10/17/2022	\$208.69
PMT000120969	Jayson Key	10/17/2022	\$13.75
PMT000120970	First Ladys Charitable Foundation	10/17/2022	\$5,000.00
PMT000120971	Ohio Bailiffs & Court Officers Assoc.	10/17/2022	\$250.00
PMT000120972	John J Parsons	10/17/2022	\$273.75
PMT000120973	Joshua Holden-Womack	10/17/2022	\$81.88
PMT000120974	Jermica Hood	10/17/2022	\$500.00
PMT000120809	Pitney Bowes Inc	10/17/2022	\$484.47
PMT000120810	AT&T Corp	10/17/2022	\$1,064.27
PMT000120811	AT&T Corp	10/17/2022	\$8,607.89
PMT000120812	Raftelis Financial Consultants Inc	10/17/2022	\$20,634.76
PMT000120813	James Ramsey	10/17/2022	\$489.15
PMT000120814	Jeffrey Hazlett Atty	10/17/2022	\$750.00



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PMT000120815	Solid Blend Technologies Inc	10/17/2022	\$500.00
PMT000120816	Dayton Power & Light	10/17/2022	\$288.27
PMT000120817	Dayton Power & Light	10/17/2022	\$123.52
PMT000120818	Dayton Power & Light	10/17/2022	\$42.89
PMT000120819	Dayton Power & Light	10/17/2022	\$78.27
PMT000120820	Dayton Power & Light	10/17/2022	\$55.42
PMT000120821	Dayton Power & Light	10/17/2022	\$1,646.61
PMT000120822	Dayton Power & Light	10/17/2022	\$122.78
PMT000120823	Dayton Power & Light	10/17/2022	\$103.29
PMT000120824	Dayton Power & Light	10/17/2022	\$16.86
PMT000120825	Dayton Power & Light	10/17/2022	\$24.47
PMT000120826	Dayton Power & Light	10/17/2022	\$28.99
PMT000120827	Dayton Power & Light	10/17/2022	\$58.64
PMT000120828	Dayton Power & Light	10/17/2022	\$5,136.62
PMT000120829	Dayton Power & Light	10/17/2022	\$338.00
PMT000120830	Dayton Power & Light	10/17/2022	\$16,558.74
PMT000120831	Dayton Power & Light	10/17/2022	\$99.37
PMT000120832	Dayton Stencil Works Co	10/17/2022	\$564.21
PMT000120833	University Of Dayton	10/17/2022	\$4,800.00
PMT000120834	Goodwill Industry of the Miami Valley	10/17/2022	\$1,075.00
PMT000120835	Senior Resource Connection	10/17/2022	\$11,385.60
PMT000120836	Kettering Medical Center	10/17/2022	\$42,674.66
PMT000120837	Sinclair Community College	10/17/2022	\$37,363.28
PMT000120838	Gem City Key Shop Inc	10/17/2022	\$78.00
PMT000120839	Commercial Parts & Service of Ohio Inc	10/17/2022	\$825.10
PMT000120840	Buschur Enterprises Inc	10/17/2022	\$8.00
PMT000120841	ATR Distributing Co Inc	10/17/2022	\$3,835.00



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PMT000120842	Early Express Services	10/17/2022	\$4,062.62
PMT000120843	DCS Technologies Corp	10/17/2022	\$256.83
PMT000120844	Optical Fashion Centers Inc	10/17/2022	\$195.00
PMT000120845	Treasurer State of Ohio	10/17/2022	\$5.00
PMT000120846	Hassler Communication Systems Tech Inc	10/17/2022	\$459.00
PMT000120847	Randd Associates	10/17/2022	\$421.50
PMT000120848	DanCo Lettering	10/17/2022	\$49.00
PMT000120849	K12 Gallery for Young People	10/17/2022	\$750.00
PMT000120850	Modern Office Methods Inc	10/17/2022	\$415.00
PMT000120851	Booher Blacktop	10/17/2022	\$149,687.55
PMT000120852	Rumpke of Ohio Inc	10/17/2022	\$1,275.57
PMT000120853	Rumpke of Ohio Inc	10/17/2022	\$14,637.94
PMT000120854	Interior Supply	10/17/2022	\$360.00
PMT000120855	Little Miami River Catering Co Inc	10/17/2022	\$235.00
PMT000120856	Cintas Corporation	10/17/2022	\$918.64
PMT000120857	C&D Collision Center Inc	10/17/2022	\$3,208.78
PMT000120858	Hannah'S Treasure Chest	10/17/2022	\$100.00
PMT000120859	City Of Dayton	10/17/2022	\$50.00
PMT000120860	City Of Dayton	10/17/2022	\$2,647.39
PMT000120861	City Of Huber Heights	10/17/2022	\$172.15
PMT000120862	National Assoc For The Advancement Of Colored People	10/17/2022	\$2,500.00
PMT000120863	Specialized Alternatives For Families	10/17/2022	\$623.16
PMT000120864	Legal Aid Of Western Ohio	10/17/2022	\$2,770.93
PMT000120865	Vectren Energy Delivery Of Ohio Inc	10/17/2022	\$67.15
PMT000120866	Vectren Energy Delivery Of Ohio Inc	10/17/2022	\$58.20
PMT000120867	Vectren Energy Delivery Of Ohio Inc	10/17/2022	\$63.09
PMT000120868	Vectren Energy Delivery Of Ohio Inc	10/17/2022	\$224.05



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PMT000120869	Vectren Energy Delivery Of Ohio Inc	10/17/2022	\$1,356.33
PMT000120870	Vectren Energy Delivery Of Ohio Inc	10/17/2022	\$78.97
PMT000120871	United Parcel Service	10/17/2022	\$36.00
PMT000120872	Brinks Incorporated	10/17/2022	\$1,241.42
PMT000120873	Dayton Professional Baseball Club Llc	10/17/2022	\$607.62
PMT000120874	Gordon Food Service Inc	10/17/2022	\$61.52
PMT000120875	Gordon Food Service Inc	10/17/2022	\$137.04
PMT000120876	Gordon Food Service Inc	10/17/2022	\$175.44
PMT000120877	Western States Envelope	10/17/2022	\$136.27
PMT000120878	4 Imprint Inc	10/17/2022	\$639.62
PMT000120879	West Publishing Corp	10/17/2022	\$2,211.89
PMT000120880	West Publishing Corp	10/17/2022	\$2,648.75
PMT000120881	West Publishing Corp	10/17/2022	\$1,272.77
PMT000120882	Relx Inc	10/17/2022	\$2,983.79
PMT000120883	Relx Inc	10/17/2022	\$450.00
PMT000120884	Cox Media Group	10/17/2022	\$1,465.00
PMT000120885	Home Depot Credit Services	10/17/2022	\$251.71
PMT000120886	Lexisnexis Risk Data Management Inc	10/17/2022	\$180.00
PMT000120887	Fedex	10/17/2022	\$34.06
PMT000120888	AT&T Services Inc	10/17/2022	\$480.00
PMT000120889	Southwest Plastic Binding Company	10/17/2022	\$275.25
PMT000120890	Amazon.Com, Inc	10/17/2022	\$939.20
PMT000120891	Amazon.Com, Inc	10/17/2022	\$229.96
PMT000120892	Amazon.Com Llc	10/17/2022	\$7.76
PMT000120893	Safemark Title Agency Inc	10/17/2022	\$5,331.00
PMT000120894	Occupational Health Centers Of Oh Pa Co	10/17/2022	\$139.50
PMT000120895	Signart	10/17/2022	\$210.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000120896	Veolia Environmental Services	10/17/2022	\$2,333.95
PMT000120897	Forensic Fluids Laboratories	10/17/2022	\$7,500.00
PMT000120898	Firefighter Safe	10/17/2022	\$15.00
PMT000120899	United Negro College Fund	10/17/2022	\$750.00
PMT000120900	Tab Products Co Llc	10/17/2022	\$1,460.45
PMT000120901	Controls Center Inc	10/17/2022	\$664.17
PMT000120902	MNJ Technologies Direct Inc	10/17/2022	\$7,377.84
PMT000120903	Millennium Business Systems	10/17/2022	\$1,468.36
PMT000120904	Propio Ls Llc	10/17/2022	\$9,090.25
PMT000120905	IGS Ventures Inc	10/17/2022	\$2,809.62
PMT000120906	IGS Ventures Inc	10/17/2022	\$13,359.34
PMT000120907	Clean Water Environmental	10/17/2022	\$315.37
PMT000120908	Express Wash Concepts Llc	10/17/2022	\$72.00
PMT000120909	Water Co Of The Central States Inc	10/17/2022	\$149.00
PMT000120976	Postmaster	10/17/2022	\$740.00
PMT000120977	Ben M Swift Atty	10/17/2022	\$3,022.50
PMT000120978	Law Office of Lucas W Wilder	10/17/2022	\$1,027.50
PMT000120979	Getty Law Office LLC	10/17/2022	\$400.00
PMT000120982	Catholic Social Services	10/17/2022	\$14,013.32
PMT000120986	Goodwill Industry of the Miami Valley	10/17/2022	\$1,833.17
PMT000120987	Dorothy Lane Market Inc	10/17/2022	\$267.34
PMT000120991	Murr, Compton, Claypoole & Macbeth	10/17/2022	\$895.00
PMT000120992	Ohio Newspapers Inc	10/17/2022	\$550.00
PMT000120993	Ohio Newspapers Inc	10/17/2022	\$550.00
PMT000120994	Ohio Newspapers Inc	10/17/2022	\$550.00
PMT000120995	Ohio Newspapers Inc	10/17/2022	\$330.00
PMT000120996	Ohio Newspapers Inc	10/17/2022	\$330.00



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PMT000120997	Ohio Newspapers Inc	10/17/2022	\$330.00
PMT000120998	Ohio Newspapers Inc	10/17/2022	\$330.00
PMT000120999	Ohio Newspapers Inc	10/17/2022	\$330.00
PMT000121000	Ohio Newspapers Inc	10/17/2022	\$330.00
PMT000121001	Ohio Newspapers Inc	10/17/2022	\$330.00
PMT000121002	Ohio Newspapers Inc	10/17/2022	\$330.00
PMT000121008	Homefull	10/17/2022	\$47,963.20
PMT000121009	Homefull	10/17/2022	\$27,081.34
PMT000121010	Homefull	10/17/2022	\$19,271.43
PMT000121013	Warren County	10/17/2022	\$350.08
PMT000121014	Butler County Solid Waste	10/17/2022	\$235.36
PMT000121015	Clark County	10/17/2022	\$50,747.55
PMT000121018	Greene County	10/17/2022	\$60,812.70
PMT000121019	Clinton County Solid Waste Mgmt Dist	10/17/2022	\$31.14
PMT000121020	City Of Kettering	10/17/2022	\$53,534.45
PMT000121021	City Of Trotwood	10/17/2022	\$400.60
PMT000121023	Ross County	10/17/2022	\$77.76
PMT000121024	Allen County	10/17/2022	\$1,654.02
PMT000121025	Darke County Solid Waste	10/17/2022	\$3.36
PMT000121033	Ohio Self Insurers Assoc	10/17/2022	\$100.00
PMT000121034	Manning Law Firm Llc	10/17/2022	\$1,724.87
PMT000121038	Mid America Land Title Agency Inc	10/17/2022	\$300.00
PMT000121039	Mid America Land Title Agency Inc	10/17/2022	\$300.00
PMT000121040	Mid America Land Title Agency Inc	10/17/2022	\$300.00
PMT000121041	Mid America Land Title Agency Inc	10/17/2022	\$300.00
PMT000121042	Mid America Land Title Agency Inc	10/17/2022	\$300.00
PMT000121043	Mid America Land Title Agency Inc	10/17/2022	\$300.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000121044	Mid America Land Title Agency Inc	10/17/2022	\$300.00
PMT000121045	Mid America Land Title Agency Inc	10/17/2022	\$300.00
PMT000121046	Mid America Land Title Agency Inc	10/17/2022	\$300.00
PMT000121047	Mid America Land Title Agency Inc	10/17/2022	\$300.00
PMT000121048	Mid America Land Title Agency Inc	10/17/2022	\$336.00
PMT000121049	Mid America Land Title Agency Inc	10/17/2022	\$300.00
PMT000121050	Mid America Land Title Agency Inc	10/17/2022	\$300.00
PMT000121051	Mid America Land Title Agency Inc	10/17/2022	\$300.00
PMT000121052	Cicero Adams Llc	10/17/2022	\$1,492.50
PMT000121054	Sydney Jackson	10/17/2022	\$146.40
PMT000121056	Lennen Law Llc	10/17/2022	\$315.00
PMT000121057	Mark H. Rapier	10/17/2022	\$1,297.80
PMT000121060	Water Co Of The Central States Inc	10/17/2022	\$116.75
PMT000121061	Anthony Comunale	10/17/2022	\$592.50
PMT000121066	Montgomery County Treasurer	10/17/2022	\$33,291.15
PMT000121070	Community Insurance Company	10/17/2022	\$1,085,919.54
PMT000121071	Crowe Llp	10/17/2022	\$30,633.75
Voucher Count:	961	Sub-Total:	\$7,400,910.04