

RESOLUTION NO. 22-1640



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

TO: Clerk of Commission

DATE: November 8, 2022

LISTING OF PAYMENTS TO BE APPROVED ON: November 8, 2022



BCC Prelist Certification Report

Date

November 8, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000123756	Histology Control Systems	11/1/2022	\$38.41
PMT000123757	CCH Inc	11/1/2022	\$717.39
PMT000123758	AT&T Corp	11/1/2022	\$4,499.44
PMT000123759	William S Hein & Co Inc	11/1/2022	\$280.18
PMT000123760	Penn Veterinary Supply Inc	11/1/2022	\$1,616.39
PMT000123761	John Matteucci	11/1/2022	\$197.00
PMT000123762	Dayton Power & Light	11/1/2022	\$4,353.06
PMT000123763	Dayton Power & Light	11/1/2022	\$36.26
PMT000123764	Kroger Co	11/1/2022	\$102.96
PMT000123765	Am Federation of St, Co & Municipal Employees	11/1/2022	\$366.75
PMT000123766	Goodwill Industry of the Miami Valley	11/1/2022	\$66,895.03
PMT000123767	Dorothy Lane Market Inc	11/1/2022	\$56.14
PMT000123768	Senior Resource Connection	11/1/2022	\$9,906.75
PMT000123769	Merchants Security Service	11/1/2022	\$11,825.00
PMT000123770	Oregon Village Printing	11/1/2022	\$150.53
PMT000123771	A E David Company Inc	11/1/2022	\$647.80
PMT000123772	Printpoint Inc	11/1/2022	\$200.00
PMT000123773	Think Patented	11/1/2022	\$7,175.00
PMT000123774	Print Prod Inc	11/1/2022	\$980.47
PMT000123775	App Architecture	11/1/2022	\$3,074.00
PMT000123776	DCS Technologies Corp	11/1/2022	\$158.00
PMT000123777	Treasurer State of Ohio	11/1/2022	\$618.94
PMT000123778	Treasurer State of Ohio	11/1/2022	\$1,000.00
PMT000123779	DanCo Lettering	11/1/2022	\$79.00
PMT000123780	WestCare Ohio	11/1/2022	\$45,870.13
PMT000123781	Omega Community Development Corp	11/1/2022	\$2,000.00



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PMT000123782	Cintas Corporation	11/1/2022	\$148.31
PMT000123783	City Of Dayton	11/1/2022	\$57.60
PMT000123784	City Of Dayton	11/1/2022	\$7,099.54
PMT000123785	Pest Doctor Systems Inc	11/1/2022	\$575.00
PMT000123786	College Of American Pathologists	11/1/2022	\$5,118.58
PMT000123787	Morgan Services Inc	11/1/2022	\$131.41
PMT000123788	Shamrock Scientific	11/1/2022	\$70.01
PMT000123789	Gordon Food Service Inc	11/1/2022	\$357.75
PMT000123790	Gordon Food Service Inc	11/1/2022	\$108.42
PMT000123791	Gordon Food Service Inc	11/1/2022	\$126.11
PMT000123792	Gordon Food Service Inc	11/1/2022	\$26.98
PMT000123793	Gordon Food Service Inc	11/1/2022	\$15.98
PMT000123794	Jack Doheny Supplies Ohio Inc	11/1/2022	\$33,171.67
PMT000123795	4 Imprint Inc	11/1/2022	\$48.31
PMT000123796	Mckesson Medical-Surgical Minnesota	11/1/2022	\$1,248.25
PMT000123797	Wells Fargo Financial Leasing	11/1/2022	\$428.00
PMT000123798	Peavey Corporation	11/1/2022	\$264.48
PMT000123799	National Center For State Courts	11/1/2022	\$750.00
PMT000123800	Government Scientific Source Inc	11/1/2022	\$1,389.72
PMT000123801	AT&T Services Inc	11/1/2022	\$3,645.67
PMT000123802	AT&T Services Inc	11/1/2022	\$65.00
PMT000123803	Cerilliant Corporation	11/1/2022	\$47.41
PMT000123804	Amazon.Com, Inc	11/1/2022	\$311.02
PMT000123805	Amazon.Com, Inc	11/1/2022	\$121.61
PMT000123806	Aramark Uniform & Career Apparel Group	11/1/2022	\$18.40
PMT000123807	Aramark Uniform & Career Apparel Group	11/1/2022	\$27.00
PMT000123808	Aramark Uniform & Career Apparel Group	11/1/2022	\$45.60



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000123809	Aramark Uniform & Career Apparel Group	11/1/2022	\$102.11
PMT000123810	Occupational Health Centers Of Oh Pa Co	11/1/2022	\$498.00
PMT000123811	Burlington Coat Factory	11/1/2022	\$1,699.69
PMT000123812	Patterson Veterinary Supply Inc	11/1/2022	\$89.53
PMT000123813	Quench Usa Inc	11/1/2022	\$55.00
PMT000123814	Vance Outdoors Inc	11/1/2022	\$1,450.08
PMT000123815	Republic Services Of Ohio Hauling,Llc	11/1/2022	\$306.89
PMT000123816	Medvet Associates Llc	11/1/2022	\$40.16
PMT000123817	Sunset Enterprises Llc	11/1/2022	\$262.18
PMT000123818	Sunset Enterprises Llc	11/1/2022	\$1,178.94
PMT000123819	Argus Group Holdings Llc	11/1/2022	\$220.00
PMT000123820	MNJ Technologies Direct Inc	11/1/2022	\$2,906.24
PMT000123821	Charter Communications Holdings Llc	11/1/2022	\$69.98
PMT000123822	West Ohio Community Action Partnership	11/1/2022	\$9,474.56
PMT000123823	Clean Water Environmental	11/1/2022	\$243.99
PMT000123824	Simp Llc	11/1/2022	\$18.68
PMT000123825	Jefferson Regional Water	11/1/2022	\$32.34
PMT000123826	Kiwi Breaching Products Llc	11/1/2022	\$994.99
PMT000123827	Centralsquare Technologies Llc	11/1/2022	\$4,575.38
PMT000123828	Ohio Polygraph Services Llc	11/1/2022	\$150.00
PMT000123829	Shelley M. Swartztrauber	11/1/2022	\$90.20
PMT000123830	Donald L. Hartman	11/1/2022	\$106.87
PMT000123831	Victoria E. Watson	11/1/2022	\$150.00
PMT000123832	David D. Shields	11/1/2022	\$352.09
PMT000123833	Douglas Spear Sr	11/1/2022	\$1,554.13
PMT000123834	Mission Of Mary Cooperative	11/1/2022	\$740.80
PMT000123835	Advance Stores Company Inc	11/1/2022	\$411.17



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PMT000123836	Ross Publishing Inc	11/1/2022	\$400.00
PMT000123837	Amy Beert	11/1/2022	\$490.00
PMT000123838	Marissa M Walters	11/1/2022	\$636.63
PMT000123839	Millcraft Paper Company	11/1/2022	\$749.06
PMT000123840	Ryan P Drayton	11/1/2022	\$544.52
PMT000123841	Matthew Venable	11/1/2022	\$24.00
PMT000123842	Genuine Parts Company	11/1/2022	\$8.29
PMT000123843	Genuine Parts Company	11/1/2022	\$9.37
PMT000123844	Genuine Parts Company	11/1/2022	\$62.28
PMT000123855	Law Office of Lucas W Wilder	11/1/2022	\$1,064.67
PMT000123856	Thomas B Scott	11/1/2022	\$352.50
PMT000123857	Darrel Joe Cloud Atty	11/1/2022	\$487.50
PMT000123858	V Gayle Miller LLC	11/1/2022	\$240.30
PMT000123859	Arkesha Sellers	11/1/2022	\$2,767.50
PMT000123860	Charles W Slicer III	11/1/2022	\$2,077.50
PMT000123861	Carlo McGinnis Atty	11/1/2022	\$400.00
PMT000123862	Charles A Claypool Atty	11/1/2022	\$577.50
PMT000123863	Candi S Rambo Atty	11/1/2022	\$607.50
PMT000123864	Chris Fogt Atty	11/1/2022	\$127.50
PMT000123865	Brent E Rambo Atty	11/1/2022	\$2,182.50
PMT000123866	Wayne E Miller	11/1/2022	\$855.00
PMT000123867	Keith A Fricker Atty	11/1/2022	\$2,735.00
PMT000123868	Gary C Schaengold Atty	11/1/2022	\$225.00
PMT000123869	David J Fierst	11/1/2022	\$2,106.25
PMT000123871	Dayton Power & Light	11/1/2022	\$346.50
PMT000123875	Murr, Compton, Claypoole & Macbeth	11/1/2022	\$1,117.50
PMT000123878	Bogin Patterson Ellis Slaton & Stump LLP	11/1/2022	\$382.50



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PMT000123883	Flanagan, Lieberman & Rambo	11/1/2022	\$3,960.00
PMT000123889	J David Turner Atty	11/1/2022	\$3,837.66
PMT000123890	Tom O Merritt Atty	11/1/2022	\$780.00
PMT000123892	Theresa A Baker Atty	11/1/2022	\$1,420.00
PMT000123898	Vectren Energy Delivery Of Ohio Inc	11/1/2022	\$400.00
PMT000123899	Robert Alan Brenner Llc	11/1/2022	\$6,030.00
PMT000123902	Stephen Behnke	11/1/2022	\$697.50
PMT000123910	Horwitz & Horwitz Llc	11/1/2022	\$930.00
PMT000123911	Kathryn Bowling	11/1/2022	\$975.00
PMT000123912	Hilary Lerman	11/1/2022	\$336.00
PMT000123913	Manning Law Firm Llc	11/1/2022	\$397.50
PMT000123914	Bryan Law Llc	11/1/2022	\$150.00
PMT000123915	Law Office Of Kirsten Knight Llc	11/1/2022	\$390.00
PMT000123916	Rose Law Office Llc	11/1/2022	\$1,050.00
PMT000123917	Arnold & Arnold Ltd	11/1/2022	\$2,737.50
PMT000123918	Morse Legal Services Llc	11/1/2022	\$400.00
PMT000123919	Barnes Law Llc	11/1/2022	\$675.00
PMT000123920	Samantha L Berkhofer	11/1/2022	\$345.00
PMT000123922	Anthony Vannoy Inc	11/1/2022	\$187.50
PMT000123925	Miller Walker & Brush	11/1/2022	\$1,192.50
PMT000123928	Kane Law Offices Llc	11/1/2022	\$735.00
PMT000123930	Lennen Law Llc	11/1/2022	\$1,477.50
PMT000123937	Horizon Science Academy	11/1/2022	\$25.00
PMT000123938	Jason P Nye	11/1/2022	\$112.50
PMT000123940	Buckley King Lpa	11/1/2022	\$1,404.75
PMT000123945	Amy Bailey	11/1/2022	\$400.00
PMT000123946	Groseth Law LLC	11/1/2022	\$862.50



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PMT000123948	Hart Weithman Law Office	11/1/2022	\$435.00
PMT000123952	Shallon Hawkins	11/1/2022	\$1,000.00
PMT000123953	Sherman-Garrison Properties LLC	11/1/2022	\$750.00
PMT000123959	LOIS APPLEBERRY	11/1/2022	\$10.00
PMT000123987	Navia Benefit Solutions	11/2/2022	\$1,020.00
PMT000123988	Everett J Prescott Inc	11/3/2022	\$7,496.34
PMT000123989	Everett J Prescott Inc	11/3/2022	\$1,435.55
PMT000123990	Cirrus Concept Consulting Inc	11/3/2022	\$84,179.59
PMT000123991	ASAP Attorney Service	11/3/2022	\$2,358.00
PMT000123992	Joseph G Pollard Co Inc	11/3/2022	\$3,110.92
PMT000123993	Barrett Paving Materials Inc	11/3/2022	\$2,774.34
PMT000123994	Raftelis Financial Consultants Inc	11/3/2022	\$3,625.00
PMT000123995	Woolpert Inc	11/3/2022	\$12,270.00
PMT000123996	PNC Bank	11/3/2022	\$3,439.54
PMT000123997	Sports Supply Group Inc	11/3/2022	\$871.97
PMT000123998	A Rifkin Company	11/3/2022	\$212.18
PMT000123999	Fisher Scientific Products	11/3/2022	\$151.96
PMT000124000	Executive Pulse Inc	11/3/2022	\$7,000.00
PMT000124001	Dianne F Marx	11/3/2022	\$400.00
PMT000124002	Jeffrey Hazlett Atty	11/3/2022	\$300.00
PMT000124003	Duke Energy	11/3/2022	\$18.50
PMT000124004	Duke Energy	11/3/2022	\$42.78
PMT000124005	Dayton Area Chamber of Commerce	11/3/2022	\$4,455.00
PMT000124006	Dayton Power & Light	11/3/2022	\$42.67
PMT000124007	Dayton Power & Light	11/3/2022	\$30.28
PMT000124008	Dayton Power & Light	11/3/2022	\$98.41
PMT000124009	Dayton Power & Light	11/3/2022	\$6,880.69



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000124010	Dayton Power & Light	11/3/2022	\$134.70
PMT000124011	Dayton Power & Light	11/3/2022	\$2,229.01
PMT000124012	Dayton Power & Light	11/3/2022	\$1,229.42
PMT000124013	Dayton Power & Light	11/3/2022	\$37.20
PMT000124014	Dayton Power & Light	11/3/2022	\$52.95
PMT000124015	Dayton Power & Light	11/3/2022	\$14.10
PMT000124016	Dayton Power & Light	11/3/2022	\$1,447.98
PMT000124017	Dayton Power & Light	11/3/2022	\$30.04
PMT000124018	Dayton Power & Light	11/3/2022	\$32.65
PMT000124019	Dayton Power & Light	11/3/2022	\$79.05
PMT000124020	Dayton Power & Light	11/3/2022	\$1,035.86
PMT000124021	Dayton Power & Light	11/3/2022	\$42.27
PMT000124022	Dayton Power & Light	11/3/2022	\$32.83
PMT000124023	Dayton Stencil Works Co	11/3/2022	\$243.50
PMT000124024	Kroger Co	11/3/2022	\$2,601.04
PMT000124025	Siebenthaler Co	11/3/2022	\$270.61
PMT000124026	Catholic Social Services	11/3/2022	\$2,812.44
PMT000124027	Goodwill Industry of the Miami Valley	11/3/2022	\$14,447.50
PMT000124028	Neptune Equipment	11/3/2022	\$34,436.00
PMT000124029	P & R Communications Service Inc	11/3/2022	\$9,840.00
PMT000124030	Sinclair Community College	11/3/2022	\$3,357.60
PMT000124031	US Bank	11/3/2022	\$2,095.00
PMT000124032	Merchants Security Service	11/3/2022	\$2,981.00
PMT000124033	Beau Townsend Ford Inc	11/3/2022	\$1,838.78
PMT000124034	Beau Townsend Ford Inc	11/3/2022	\$136.80
PMT000124035	A E David Company Inc	11/3/2022	\$155.70
PMT000124036	Seim's Hardware & Welding LLC	11/3/2022	\$11.20



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000124037	ATR Distributing Co Inc	11/3/2022	\$685.00
PMT000124038	App Architecture	11/3/2022	\$1,618.53
PMT000124039	Auman Mahan & Furry	11/3/2022	\$1,200.00
PMT000124040	Geer Gas Corp	11/3/2022	\$51.15
PMT000124041	Dayton Winfastener Co	11/3/2022	\$3,267.93
PMT000124042	Homefull	11/3/2022	\$12,590.50
PMT000124043	Verizon Wireless	11/3/2022	\$325.08
PMT000124044	Treasurer State of Ohio	11/3/2022	\$221,321.88
PMT000124045	Hassler Communication Systems Tech Inc	11/3/2022	\$268.00
PMT000124046	Miami Valley Fair Housing Center	11/3/2022	\$45,292.86
PMT000124047	Viking Group Inc	11/3/2022	\$240.87
PMT000124048	Wiggins Cleaning & Carpet Services Inc	11/3/2022	\$1,728.87
PMT000124049	Pet Cremation Services Inc	11/3/2022	\$131.00
PMT000124050	Green & Green Lawyers	11/3/2022	\$300.00
PMT000124051	WestCare Ohio	11/3/2022	\$6,254.68
PMT000124052	Omega Community Development Corp	11/3/2022	\$4,007.94
PMT000124053	Randolph Investments LLC	11/3/2022	\$53.48
PMT000124054	Rumpke of Ohio Inc	11/3/2022	\$89,547.49
PMT000124055	Rumpke of Ohio Inc	11/3/2022	\$86,560.10
PMT000124056	Rumpke of Ohio Inc	11/3/2022	\$816.87
PMT000124057	R D Holder Oil Co Inc	11/3/2022	\$4,389.41
PMT000124058	Northwoods Consulting Partners Inc	11/3/2022	\$2,160.00
PMT000124059	Cintas Corporation	11/3/2022	\$1,016.26
PMT000124060	Miami Valley Interpreters LLC	11/3/2022	\$1,760.00
PMT000124061	Greater Dayton Premier Management	11/3/2022	\$4,501.92
PMT000124062	Washington Township	11/3/2022	\$303.00
PMT000124063	Phillips Companies	11/3/2022	\$290.63



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000124064	Coverall Hbcs	11/3/2022	\$600.00
PMT000124065	Animal Care Equipment & Services	11/3/2022	\$377.15
PMT000124066	Brechbuhler Scales Inc	11/3/2022	\$479.15
PMT000124067	Legal Aid Of Western Ohio	11/3/2022	\$582.76
PMT000124068	Organics Recycling Assoc Of Ohio	11/3/2022	\$70.00
PMT000124069	Tank Industry Consultants	11/3/2022	\$9,172.75
PMT000124070	Pest Doctor Systems Inc	11/3/2022	\$201.97
PMT000124071	Vectren Energy Delivery Of Ohio Inc	11/3/2022	\$255.45
PMT000124072	Vectren Energy Delivery Of Ohio Inc	11/3/2022	\$1,029.60
PMT000124073	Vectren Energy Delivery Of Ohio Inc	11/3/2022	\$59.60
PMT000124074	Vectren Energy Delivery Of Ohio Inc	11/3/2022	\$115.11
PMT000124075	Vectren Energy Delivery Of Ohio Inc	11/3/2022	\$543.77
PMT000124076	Vectren Energy Delivery Of Ohio Inc	11/3/2022	\$224.09
PMT000124077	Vectren Energy Delivery Of Ohio Inc	11/3/2022	\$395.87
PMT000124078	Vectren Energy Delivery Of Ohio Inc	11/3/2022	\$52.72
PMT000124079	Vectren Energy Delivery Of Ohio Inc	11/3/2022	\$1,835.04
PMT000124080	W W Grainger Inc	11/3/2022	\$1,859.58
PMT000124081	W W Grainger Inc	11/3/2022	\$57.58
PMT000124082	G.F.O.A.	11/3/2022	\$150.00
PMT000124083	Morgan Services Inc	11/3/2022	\$173.53
PMT000124084	Waste Management Of Ohio Inc	11/3/2022	\$90,374.36
PMT000124085	Stericycle Inc	11/3/2022	\$5,200.00
PMT000124086	Stericycle Inc	11/3/2022	\$194.66
PMT000124087	Cooks Direct Inc	11/3/2022	\$261.65
PMT000124088	Gordon Food Service Inc	11/3/2022	\$686.12
PMT000124089	Gordon Food Service Inc	11/3/2022	\$66.69
PMT000124090	4 Imprint Inc	11/3/2022	\$771.73



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PMT000124091	Mckesson Medical-Surgical Minnesota	11/3/2022	\$3,967.25
PMT000124092	Maxim Staffing Solutions	11/3/2022	\$19,510.35
PMT000124093	Ferguson Enterprises	11/3/2022	\$2,477.06
PMT000124094	Lowes Home Centers Inc	11/3/2022	\$284.82
PMT000124095	Home Depot Credit Services	11/3/2022	\$158.44
PMT000124096	Home Depot Credit Services	11/3/2022	\$134.74
PMT000124097	Home Depot Credit Services	11/3/2022	\$227.35
PMT000124098	Arts Rental Equipment & Supply	11/3/2022	\$3,718.50
PMT000124099	Barge Design Solutions Inc	11/3/2022	\$3,153.60
PMT000124100	Fedex	11/3/2022	\$147.34
PMT000124101	Fedex	11/3/2022	\$49.27
PMT000124102	Dell Marketing Lp	11/3/2022	\$308.67
PMT000124103	Nch Corporation	11/3/2022	\$197.60
PMT000124104	Occupational Health Centers	11/3/2022	\$126.00
PMT000124105	B I Incorporated	11/3/2022	\$10.00
PMT000124106	Cintas First Aid & Safety Loc #G45	11/3/2022	\$288.78
PMT000124107	Amazon.Com, Inc	11/3/2022	\$153.42
PMT000124108	Amazon.Com, Inc	11/3/2022	\$407.54
PMT000124109	Big Brothers Big Sisters	11/3/2022	\$1,576.02
PMT000124110	Stigler Supply Co	11/3/2022	\$1,958.82
PMT000124111	4 Iron Development	11/3/2022	\$42.10
PMT000124112	Leppla Associates Ltd	11/3/2022	\$400.00
PMT000124113	Electripack Inc	11/3/2022	\$1,391.75
PMT000124114	Ohio Business College	11/3/2022	\$12,400.00
PMT000124115	Cognitians Llc	11/3/2022	\$1,666.50
PMT000124116	Icp, Inc.	11/3/2022	\$5,070.92
PMT000124117	Cottage Transcription Co	11/3/2022	\$123.20



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PMT000124118	US Food Inc	11/3/2022	\$1,898.47
PMT000124119	Private Investigations Group Llc	11/3/2022	\$2,214.00
PMT000124120	Medvet Associates Llc	11/3/2022	\$529.77
PMT000124121	Brian D Weaver	11/3/2022	\$400.00
PMT000124122	Multi Service Technology Solutions Inc	11/3/2022	\$387.98
PMT000124123	Verizon Connect Nwf Inc	11/3/2022	\$16.19
PMT000124124	Inna Owens	11/3/2022	\$220.00
PMT000124125	Hamilton Telephone Answering Service Inc	11/3/2022	\$170.80
PMT000124126	Friends Service Company Inc	11/3/2022	\$6,580.51
PMT000124127	Agile Network Builders, Llc	11/3/2022	\$2,503.00
PMT000124128	MNJ Technologies Direct Inc	11/3/2022	\$11,476.60
PMT000124129	MNJ Technologies Direct Inc	11/3/2022	\$361.16
PMT000124130	Irg Dayton Ii Llc	11/3/2022	\$14,138.62
PMT000124131	Digicert, Inc.	11/3/2022	\$5,590.00
PMT000124132	Millennium Business Systems	11/3/2022	\$19,099.73
PMT000124133	Charter Communications Holdings Llc	11/3/2022	\$97.74
PMT000124134	Charter Communications Holdings Llc	11/3/2022	\$631.60
PMT000124135	Dabriah Nelloms-Rice	11/3/2022	\$605.00
PMT000124136	West Ohio Community Action Partnership	11/3/2022	\$513.74
PMT000124137	Jc Penney Corporation Inc	11/3/2022	\$298.67
PMT000124138	Lexur Enterprises Inc	11/3/2022	\$10,817.68
PMT000124139	Water Co Of The Central States Inc	11/3/2022	\$86.50
PMT000124140	Water Co Of The Central States Inc	11/3/2022	\$18.80
PMT000124141	Msw Plastics Usa Inc	11/3/2022	\$1,638.00
PMT000124142	Midwest Security Services, Inc.	11/3/2022	\$34.95
PMT000124143	Knack Llc	11/3/2022	\$5,700.00
PMT000124144	Technical Services Collaborative Llc	11/3/2022	\$2,800.00



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PMT000124145	Julie A. Birdsong	11/3/2022	\$142.88
PMT000124146	Paul W. Gruner	11/3/2022	\$338.13
PMT000124147	Kent E. Harshbarger	11/3/2022	\$3,126.46
PMT000124148	Brooke Janea Ehlers	11/3/2022	\$2,055.90
PMT000124149	Dependable Hydraulics LLC	11/3/2022	\$1,425.00
PMT000124150	Town Centers Ltd	11/3/2022	\$7,500.00
PMT000124151	Ricardo A Torres	11/3/2022	\$210.00
PMT000124152	Valley Transport Llc	11/3/2022	\$3,926.00
PMT000124153	Columbus Compaction LLC	11/3/2022	\$499.50
PMT000124154	Aaron Alan Davies	11/3/2022	\$588.78
PMT000124155	Ahead Inc	11/3/2022	\$6,950.00
PMT000124156	Marina Camacho	11/3/2022	\$145.00
PMT000124157	Adelina Schutt	11/3/2022	\$140.00
PMT000124158	J & J Transportation Specialists Inc	11/3/2022	\$1,479.21
PMT000124159	Nicholas Lubanski	11/3/2022	\$25.00
PMT000124160	Nicholas Lubanski	11/3/2022	\$25.00
PMT000124161	Anya Darmetko	11/3/2022	\$25.00
PMT000124162	The Groundskeeper Of Ohio Inc	11/3/2022	\$600.42
PMT000124163	Genuine Parts Company	11/3/2022	\$236.45
PMT000124164	Solange Nzamurera	11/3/2022	\$275.00
PMT000124165	Anne Francis	11/3/2022	\$296.16
PMT000124166	Gordon Food Service Inc	11/3/2022	\$23.43
PMT000124174	Ben M Swift Atty	11/3/2022	\$2,520.00
PMT000124175	Staton Fisher & Conboy LLP	11/3/2022	\$2,325.00
PMT000124178	Jennifer S Getty Atty	11/3/2022	\$892.50
PMT000124179	Arkesha Sellers	11/3/2022	\$3,322.50
PMT000124180	Charles W Slicer III	11/3/2022	\$984.15



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PMT000124183	Brent E Rambo Atty	11/3/2022	\$2,512.50
PMT000124184	Charles W Slicer Jr Atty	11/3/2022	\$675.00
PMT000124185	Gary C Schaengold Atty	11/3/2022	\$1,425.88
PMT000124186	David J Fierst	11/3/2022	\$300.00
PMT000124187	Village of Germantown	11/3/2022	\$1,861.00
PMT000124196	City of Clayton	11/3/2022	\$4,122.00
PMT000124197	Miami Township	11/3/2022	\$9,706.00
PMT000124199	Freund Freeze & Arnold	11/3/2022	\$3,498.07
PMT000124208	Crown Personnel Services Inc	11/3/2022	\$22,326.75
PMT000124212	Alan Gabel Atty	11/3/2022	\$562.50
PMT000124216	Hamilton County	11/3/2022	\$60.00
PMT000124217	Clark County	11/3/2022	\$10.57
PMT000124218	City Of Oakwood	11/3/2022	\$2,925.00
PMT000124219	City Of Miamisburg	11/3/2022	\$7,180.00
PMT000124220	Montgomery County	11/3/2022	\$254.30
PMT000124222	Montgomery County	11/3/2022	\$6,337.88
PMT000124223	Montgomery County	11/3/2022	\$21,474.41
PMT000124227	City Of Dayton	11/3/2022	\$43,211.00
PMT000124228	City Of Dayton	11/3/2022	\$33,306.70
PMT000124229	City Of Dayton	11/3/2022	\$7,286.69
PMT000124230	Greene County	11/3/2022	\$12.00
PMT000124231	Greene County	11/3/2022	\$29.00
PMT000124232	Greene County	11/3/2022	\$39.00
PMT000124233	City Of Kettering	11/3/2022	\$17,949.00
PMT000124234	Washington Township	11/3/2022	\$11,700.00
PMT000124235	City Of Centerville	11/3/2022	\$7,711.00
PMT000124236	City Of Englewood	11/3/2022	\$4,255.00



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PMT000124237	City Of West Carrollton	11/3/2022	\$4,122.00
PMT000124238	City Of Vandalia	11/3/2022	\$14,093.00
PMT000124239	City Of Moraine	11/3/2022	\$1,994.00
PMT000124240	City Of Union	11/3/2022	\$2,127.00
PMT000124241	Madison Co Sheriff Office	11/3/2022	\$17.60
PMT000124242	Madison Co Sheriff Office	11/3/2022	\$23.00
PMT000124245	Vectren Energy Delivery Of Ohio Inc	11/3/2022	\$400.00
PMT000124247	State Of Michigan Vital Records Request	11/3/2022	\$34.00
PMT000124248	Byron K Shaw	11/3/2022	\$2,925.00
PMT000124251	State Of Tennessee Department	11/3/2022	\$15.00
PMT000124258	Cristy Oakes Atty	11/3/2022	\$300.00
PMT000124261	Horwitz & Horwitz Llc	11/3/2022	\$802.50
PMT000124265	Baldwin Valley Law Llc	11/3/2022	\$3,675.00
PMT000124266	Connie Klayko	11/3/2022	\$315.00
PMT000124267	Ks Miller Law Office Llc	11/3/2022	\$1,327.50
PMT000124268	Law Office Of Kirsten Knight Llc	11/3/2022	\$4,462.50
PMT000124269	Miami Valley Newspapers	11/3/2022	\$39.00
PMT000124270	Miami Valley Newspapers	11/3/2022	\$39.00
PMT000124273	David Smith	11/3/2022	\$780.00
PMT000124277	Miller Walker & Brush	11/3/2022	\$2,775.00
PMT000124279	Courtney J Price	11/3/2022	\$630.00
PMT000124280	MNJ Technologies Direct Inc	11/3/2022	\$599.04
PMT000124281	MNJ Technologies Direct Inc	11/3/2022	\$772.00
PMT000124282	Kane Law Offices Llc	11/3/2022	\$1,575.00
PMT000124283	Carl A Lux	11/3/2022	\$975.00
PMT000124287	Law Office Of Michael V Porter Llc	11/3/2022	\$1,020.00
PMT000124290	Water Co Of The Central States Inc	11/3/2022	\$121.30



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PMT000124295	Hancock County Sheriff Office	11/3/2022	\$17.83
PMT000124303	Alexis Gunn	11/3/2022	\$1,000.00
PMT000124310	Butler County Ohio	11/3/2022	\$222.00
PMT000124315	T-Mobile USA Inc	11/3/2022	\$4,847.00
PMT000124320	Amy Bailey	11/3/2022	\$2,227.50
PMT000124321	Amy Bailey	11/3/2022	\$937.50
PMT000124322	Groseth Law LLC	11/3/2022	\$682.50
PMT000124328	Jenifer Wilhelm	11/3/2022	\$1,147.50
PMT000124331	Midamco	11/3/2022	\$7,830.00
PMT000124332	Midamco	11/3/2022	\$26,649.00
PMT000124335	Godard Auto Sales & Leasing Co LLC	11/3/2022	\$25,200.00
PMT000124341	SARAH WREN	11/3/2022	\$500.00
PMT000124342	JACQUELINE SCHIESSLER	11/3/2022	\$500.00
PMT000124343	PASCAL PENGWA	11/3/2022	\$500.00
PMT000124344	JALISSA PHIPPS	11/3/2022	\$500.00
PMT000124345	HANNAH ISAACS	11/3/2022	\$500.00
PMT000124346	ERICA DORSEY	11/3/2022	\$500.00
PMT000124347	RAVEN THOMPSON	11/3/2022	\$500.00
PMT000124348	TIFFANY WILLIAMSON	11/3/2022	\$500.00
PMT000124349	CHRISTINA PARKER	11/3/2022	\$500.00
PMT000124350	CIARA WELLS	11/3/2022	\$500.00
PMT000124351	DEJA HURT	11/3/2022	\$500.00
PMT000124352	ANJELEI SMITH	11/3/2022	\$500.00
PMT000124353	TARRIN HAYES	11/3/2022	\$500.00
PMT000124354	AMANDA MARTIN	11/3/2022	\$500.00
PMT000124355	TAYLOR WESTERN	11/3/2022	\$500.00
PMT000124356	HALEY JOHNSTON	11/3/2022	\$500.00



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PMT000124357	TAYLOR SAMPSON	11/3/2022	\$500.00
PMT000124358	DYNASTY KEITH	11/3/2022	\$500.00
PMT000124359	SAYEISHA VILLANUEVA	11/3/2022	\$500.00
PMT000124360	JAISHA BLAND	11/3/2022	\$500.00
PMT000124361	SCOTT TRAVIS	11/3/2022	\$500.00
PMT000124362	AMBER HARBOR	11/3/2022	\$500.00
PMT000124363	AARONNE LESLIE	11/3/2022	\$500.00
PMT000124364	TAYLOR PALMER	11/3/2022	\$500.00
PMT000124365	LEAH METCALF	11/3/2022	\$500.00
PMT000124366	MACKENZIE CARROLL	11/3/2022	\$500.00
PMT000124367	TIFFANY RINEHART (YOST)	11/3/2022	\$500.00
PMT000124369	CODY HARADON	11/3/2022	\$250.00
PMT000124375	JONAE COBBINS	11/3/2022	\$500.00
PMT000124386	M&H FAMILY PROPERTIES LLC	11/3/2022	\$400.00
PMT000124391	JP Morgan Chase Bank NA	11/3/2022	\$4,736.60
PMT000124403	Idexx Distribution Corp	11/4/2022	\$630.00
PMT000124404	Cirrus Concept Consulting Inc	11/4/2022	\$7,443.51
PMT000124405	Heeter Plumbing Llc	11/4/2022	\$280.00
PMT000124406	Institute for Psychiatric Education	11/4/2022	\$1,300.00
PMT000124407	Ricoh USA Inc	11/4/2022	\$129.49
PMT000124408	Ricoh USA Inc	11/4/2022	\$171.56
PMT000124409	Ricoh USA Inc	11/4/2022	\$16.89
PMT000124410	Premier Safety & Service Inc	11/4/2022	\$900.00
PMT000124411	Dayton Area Chamber of Commerce	11/4/2022	\$35.00
PMT000124412	Dayton Power & Light	11/4/2022	\$22.39
PMT000124413	Dayton Power & Light	11/4/2022	\$122.22
PMT000124414	Dayton Power & Light	11/4/2022	\$19.93



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PMT000124415	Dayton Power & Light	11/4/2022	\$19.93
PMT000124416	Dayton Power & Light	11/4/2022	\$33.30
PMT000124417	Dayton Power & Light	11/4/2022	\$58.01
PMT000124418	Dayton Power & Light	11/4/2022	\$99.16
PMT000124419	Dayton Power & Light	11/4/2022	\$26.04
PMT000124420	Dayton Power & Light	11/4/2022	\$105.60
PMT000124421	Dayton Power & Light	11/4/2022	\$21.27
PMT000124422	Dayton Power & Light	11/4/2022	\$49.92
PMT000124423	Dayton Power & Light	11/4/2022	\$47.10
PMT000124424	Miami Products & Chemical Co	11/4/2022	\$683.20
PMT000124425	Goodwill Industry of the Miami Valley	11/4/2022	\$13,845.35
PMT000124426	Dorothy Lane Market Inc	11/4/2022	\$84.94
PMT000124427	Dorothy Lane Market Inc	11/4/2022	\$255.81
PMT000124428	Breakfire Inc	11/4/2022	\$2,309.50
PMT000124429	Ohio Newspapers Inc	11/4/2022	\$202.50
PMT000124430	Ohio Newspapers Inc	11/4/2022	\$635.88
PMT000124431	APG Office Furnishings	11/4/2022	\$2,381.76
PMT000124432	Marshall Dayton Tire Sales Inc	11/4/2022	\$566.40
PMT000124433	Marshall Dayton Tire Sales Inc	11/4/2022	\$594.52
PMT000124434	South Community Inc	11/4/2022	\$19,144.00
PMT000124435	US Bank	11/4/2022	\$23.00
PMT000124436	A E David Company Inc	11/4/2022	\$144.70
PMT000124437	A E David Company Inc	11/4/2022	\$133.70
PMT000124438	A E David Company Inc	11/4/2022	\$132.80
PMT000124439	A E David Company Inc	11/4/2022	\$137.95
PMT000124440	A E David Company Inc	11/4/2022	\$144.70
PMT000124441	A E David Company Inc	11/4/2022	\$144.70



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PMT000124442	Interstate Ford Inc	11/4/2022	\$80.74
PMT000124443	Dayton Associates of WR Hall Inc	11/4/2022	\$175.15
PMT000124444	Auman Mahan & Furry	11/4/2022	\$600.00
PMT000124445	Hannah News Service Inc	11/4/2022	\$1,700.00
PMT000124446	Verizon Wireless	11/4/2022	\$3,579.59
PMT000124447	Cables & Connector Technologies	11/4/2022	\$48.98
PMT000124448	The Borg Group Inc	11/4/2022	\$6,561.00
PMT000124449	CBC Engineers & Associates LTD	11/4/2022	\$122.50
PMT000124450	Booher Blacktop	11/4/2022	\$226,190.55
PMT000124451	Rumpke of Ohio Inc	11/4/2022	\$440.66
PMT000124452	Cintas Corporation	11/4/2022	\$124.78
PMT000124453	Gem City Tire Inc	11/4/2022	\$5,309.20
PMT000124454	Gem City Tire Inc	11/4/2022	\$617.85
PMT000124455	City Of Englewood	11/4/2022	\$40,000.00
PMT000124456	City Of Vandalia	11/4/2022	\$19.69
PMT000124457	City Of Vandalia	11/4/2022	\$84.76
PMT000124458	Coverall Hbcs	11/4/2022	\$300.00
PMT000124459	Coverall Hbcs	11/4/2022	\$300.00
PMT000124460	Brumbaugh Construction, Inc.	11/4/2022	\$168,627.31
PMT000124461	United Parcel Service	11/4/2022	\$36.00
PMT000124462	4 Imprint Inc	11/4/2022	\$12,216.50
PMT000124463	Mckesson Medical-Surgical Minnesota	11/4/2022	\$899.42
PMT000124464	West Publishing Corp	11/4/2022	\$3,262.31
PMT000124465	Relx Inc	11/4/2022	\$2,983.79
PMT000124466	Relx Inc	11/4/2022	\$450.00
PMT000124467	Ups Ground Freight Inc	11/4/2022	\$69.73
PMT000124468	Government Scientific Source Inc	11/4/2022	\$98.40



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PMT000124469	Arts Rental Equipment & Supply	11/4/2022	\$43.00
PMT000124470	Autozone Inc	11/4/2022	\$1,018.85
PMT000124471	Fedex	11/4/2022	\$57.90
PMT000124472	Dell Marketing Lp	11/4/2022	\$7,816.00
PMT000124473	B I Incorporated	11/4/2022	\$21,632.03
PMT000124474	Amazon.Com, Inc	11/4/2022	\$160.10
PMT000124475	Amazon.Com, Inc	11/4/2022	\$275.98
PMT000124476	Amazon.Com, Inc	11/4/2022	\$1,066.99
PMT000124477	Robert Half International	11/4/2022	\$2,646.88
PMT000124478	Aramark Uniform & Career Apparel Group	11/4/2022	\$33.80
PMT000124479	Aramark Uniform & Career Apparel Group	11/4/2022	\$18.25
PMT000124480	Aramark Uniform & Career Apparel Group	11/4/2022	\$28.25
PMT000124481	Mcgoan Brabender Inc	11/4/2022	\$2,183.33
PMT000124482	Stigler Supply Co	11/4/2022	\$4,983.19
PMT000124483	Professional Veterinary Apparel Co	11/4/2022	\$996.40
PMT000124484	Burlington Coat Factory	11/4/2022	\$1,149.33
PMT000124485	Ams Oil Llc	11/4/2022	\$305.25
PMT000124486	Oracle America Inc	11/4/2022	\$17,224.56
PMT000124487	Patterson Veterinary Supply Inc	11/4/2022	\$573.80
PMT000124488	Nst Battery Llc	11/4/2022	\$110.12
PMT000124489	Miami Valley Newspapers	11/4/2022	\$39.00
PMT000124490	Kirk Gillum	11/4/2022	\$9,990.00
PMT000124491	Medvet Associates Llc	11/4/2022	\$344.61
PMT000124492	Multi Service Technology Solutions Inc	11/4/2022	\$179.99
PMT000124493	The C-3 Group Llc	11/4/2022	\$1,067.05
PMT000124494	MNJ Technologies Direct Inc	11/4/2022	\$418.90
PMT000124495	Pvs Technologies, Inc	11/4/2022	\$3,938.45



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PMT000124496	Greater Dayton Realist Foundation	11/4/2022	\$360.00
PMT000124497	Matrixcare Inc	11/4/2022	\$1,739.83
PMT000124498	Express Wash Concepts Llc	11/4/2022	\$6.00
PMT000124499	Water Co Of The Central States Inc	11/4/2022	\$80.50
PMT000124500	Water Co Of The Central States Inc	11/4/2022	\$45.95
PMT000124501	Amazon Web Services Inc	11/4/2022	\$128.74
PMT000124502	Amazon Web Services Inc	11/4/2022	\$1,178.78
PMT000124503	James C. Oberer	11/4/2022	\$493.13
PMT000124504	Jeffrey L. Phelps	11/4/2022	\$215.00
PMT000124505	Jennifer L. Lemons	11/4/2022	\$196.13
PMT000124506	Douglas M. Montgomery li	11/4/2022	\$788.25
PMT000124507	Tasjanea K. Bivens	11/4/2022	\$500.75
PMT000124508	Charlotte L Doria	11/4/2022	\$447.50
PMT000124509	Toni Bogay Nored	11/4/2022	\$203.00
PMT000124510	Tawana Jones	11/4/2022	\$55.00
PMT000124511	Mark S. Anderson	11/4/2022	\$49.50
PMT000124512	Kendra J. Coleman	11/4/2022	\$209.00
PMT000124513	David E Seagraves	11/4/2022	\$539.07
PMT000124514	William Montgomery Loy	11/4/2022	\$602.71
PMT000124515	Jillian B. Schroeder	11/4/2022	\$15.00
PMT000124516	James D. Gebhart	11/4/2022	\$198.75
PMT000124517	Melissa L. Duke Jones	11/4/2022	\$11.54
PMT000124518	Andrew T. Davenport	11/4/2022	\$123.75
PMT000124519	Lineal D. Gaulding	11/4/2022	\$57.06
PMT000124520	Ulrich W Rose	11/4/2022	\$20.32
PMT000124521	Advanced Home Medical	11/4/2022	\$47.88
PMT000124522	Third Perk Express LLC	11/4/2022	\$345.00



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PMT000124523	Sandra J Pierce	11/4/2022	\$13.50
PMT000124524	Alyssa Yates	11/4/2022	\$47.13
PMT000124525	David Allen White	11/4/2022	\$187.50
PMT000124526	Palmer Trucks Inc	11/4/2022	\$5,048.12
PMT000124527	Christie M Bebo	11/4/2022	\$1,316.13
PMT000124528	Krista L McCoy	11/4/2022	\$20.19
PMT000124529	Adelina Schutt	11/4/2022	\$280.00
PMT000124530	Biotage LLC	11/4/2022	\$4,065.00
PMT000124531	Riley N Weng	11/4/2022	\$86.25
PMT000124532	Tionna N Towler	11/4/2022	\$15.31
PMT000124533	Marsha D McDaniel	11/4/2022	\$13.50
PMT000124534	Dionne G Hanna	11/4/2022	\$215.00
PMT000124535	Julius J Pritchett Jr	11/4/2022	\$25.00
PMT000124536	Titan Graphics LLC	11/4/2022	\$262.19
PMT000124537	Dashauna Cotton	11/4/2022	\$212.50
PMT000124538	Jessica Lunsford	11/4/2022	\$106.84
PMT000124539	Sean J Stull	11/4/2022	\$117.50
PMT000124540	Mark R Bruns	11/4/2022	\$344.38
PMT000124541	Briana R Sullivan	11/4/2022	\$310.63
PMT000124542	Genuine Parts Company	11/4/2022	\$15.54
PMT000124543	John P. Zipoy	11/4/2022	\$180.00
PMT000124544	Terrance Woodruff	11/4/2022	\$106.84
PMT000124545	Business Tek Inc	11/4/2022	\$668.90
PMT000124546	Staton Fisher & Conboy LLP	11/4/2022	\$1,755.00
PMT000124547	Christopher Allen Smith Esq	11/4/2022	\$1,410.00
PMT000124548	Jean M Steigerwald Atty	11/4/2022	\$562.50
PMT000124549	Arkesha Sellers	11/4/2022	\$2,880.00



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PMT000124550	Ann L Ratcliff	11/4/2022	\$375.00
PMT000124551	Charles A Claypool Atty	11/4/2022	\$517.50
PMT000124552	Candi S Rambo Atty	11/4/2022	\$540.00
PMT000124553	Brent E Rambo Atty	11/4/2022	\$3,622.50
PMT000124554	Charles W Slicer Jr Atty	11/4/2022	\$2,722.50
PMT000124555	Gary C Schaengold Atty	11/4/2022	\$300.00
PMT000124556	David J Fierst	11/4/2022	\$1,200.00
PMT000124559	Bogin Patterson Ellis Slaton & Stump LLP	11/4/2022	\$105.00
PMT000124560	Law Offices of Gump Deal & Hirth	11/4/2022	\$1,417.50
PMT000124562	Freund Freeze & Arnold	11/4/2022	\$4,193.07
PMT000124563	Flanagan, Lieberman & Rambo	11/4/2022	\$855.00
PMT000124564	Homefull	11/4/2022	\$40,603.45
PMT000124565	Treasurer State of Ohio	11/4/2022	\$21.50
PMT000124567	Alan Gabel Atty	11/4/2022	\$825.00
PMT000124568	Vallone Law Offices	11/4/2022	\$1,200.00
PMT000124569	City Of Kettering	11/4/2022	\$39,885.81
PMT000124570	Robert Alan Brenner Llc	11/4/2022	\$1,755.00
PMT000124571	Kentucky State Treasurer	11/4/2022	\$6.00
PMT000124572	Cristy Oakes Atty	11/4/2022	\$345.00
PMT000124574	Baldwin Valley Law Llc	11/4/2022	\$7,290.00
PMT000124575	Connie Klayko	11/4/2022	\$1,200.00
PMT000124576	Ks Miller Law Office Llc	11/4/2022	\$2,400.00
PMT000124577	Law Office Of Kirsten Knight Llc	11/4/2022	\$982.50
PMT000124578	Arnold & Arnold Ltd	11/4/2022	\$1,222.50
PMT000124580	David Smith	11/4/2022	\$3,262.50
PMT000124581	Jacob A Kovach Law Co Lpa	11/4/2022	\$517.50
PMT000124582	Miller Walker & Brush	11/4/2022	\$4,170.00



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PMT000124583	Ryan Martin	11/4/2022	\$975.00
PMT000124585	Carl A Lux	11/4/2022	\$1,860.00
PMT000124586	Irene Wong	11/4/2022	\$1,762.50
PMT000124587	Jane E Beach	11/4/2022	\$1,035.00
PMT000124597	Molly Kathleen Walters	11/4/2022	\$135.00
PMT000124602	Latrell Stafford	11/4/2022	\$1,000.00
PMT000124603	State of Rhode Island	11/4/2022	\$25.00
PMT000124605	LAKE COUNTY SHERIFF	11/4/2022	\$12.00
PMT000124606	REBECCA POGUE	11/4/2022	\$400.00
PMT000124610	Montgomery County Common Pleas Court	11/4/2022	\$850.00
PMT000124611	Heeter Plumbing Llc	11/7/2022	\$230.00
PMT000124612	Penn Veterinary Supply Inc	11/7/2022	\$580.81
PMT000124613	Equiparts Corporation	11/7/2022	\$521.32
PMT000124614	Solid Blend Technologies Inc	11/7/2022	\$600.34
PMT000124615	JOG-Miami Valley	11/7/2022	\$42,384.51
PMT000124616	Dayton Power & Light	11/7/2022	\$1,099.42
PMT000124617	Dayton Power & Light	11/7/2022	\$193.10
PMT000124618	Dayton Power & Light	11/7/2022	\$493.82
PMT000124619	F D Lawrence Electric	11/7/2022	\$199.69
PMT000124620	Valley Asphalt Corp	11/7/2022	\$144.20
PMT000124621	Home City Ice Company	11/7/2022	\$477.00
PMT000124622	Goodwill Industry of the Miami Valley	11/7/2022	\$170.00
PMT000124623	Pickrel Bros Inc	11/7/2022	\$365.33
PMT000124624	Dorothy Lane Market Inc	11/7/2022	\$150.65
PMT000124625	Dorothy Lane Market Inc	11/7/2022	\$649.50
PMT000124626	Neptune Equipment	11/7/2022	\$859.32
PMT000124627	McCormick Equipment Co Inc	11/7/2022	\$132.00



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PMT000124628	Ohio Newspapers Inc	11/7/2022	\$562.50
PMT000124629	Ohio Newspapers Inc	11/7/2022	\$299.52
PMT000124630	Ohio Newspapers Inc	11/7/2022	\$180.00
PMT000124631	Gem City Key Shop Inc	11/7/2022	\$9.00
PMT000124632	Merchants Security Service	11/7/2022	\$7,112.00
PMT000124633	Harris Calorific Sales Inc	11/7/2022	\$153.45
PMT000124634	A-1 Sprinkler Company Inc	11/7/2022	\$1,354.62
PMT000124635	Citicasters Company	11/7/2022	\$1,500.00
PMT000124636	App Architecture	11/7/2022	\$11,351.64
PMT000124637	Mulchman	11/7/2022	\$83.85
PMT000124638	Diversified Washes Inc	11/7/2022	\$67.69
PMT000124639	Habegger Corp	11/7/2022	\$32.75
PMT000124640	Waibel Energy Systems	11/7/2022	\$4,446.43
PMT000124641	Verizon Wireless	11/7/2022	\$12,187.75
PMT000124642	Verizon Wireless	11/7/2022	\$4,872.52
PMT000124643	Verizon Wireless	11/7/2022	\$40.11
PMT000124644	Becker Construction Inc	11/7/2022	\$10,075.00
PMT000124645	Treasurer State of Ohio	11/7/2022	\$1,308.75
PMT000124646	Treasurer State of Ohio	11/7/2022	\$4,516.00
PMT000124647	Randy Joy	11/7/2022	\$300.00
PMT000124648	Lykins Oil Company	11/7/2022	\$39,131.60
PMT000124649	Modern Office Methods Inc	11/7/2022	\$2,479.00
PMT000124650	Rumpke of Ohio Inc	11/7/2022	\$50.61
PMT000124651	R D Holder Oil Co Inc	11/7/2022	\$10,583.08
PMT000124652	Kinnison Excavating Inc	11/7/2022	\$43,945.00
PMT000124653	Cintas Corporation	11/7/2022	\$37.00
PMT000124654	Cintas Corporation	11/7/2022	\$795.82



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000124655	Shiver Security Systems Inc	11/7/2022	\$4,058.67
PMT000124656	City Of Kettering	11/7/2022	\$17,921.98
PMT000124657	City Of Vandalia	11/7/2022	\$16,275.57
PMT000124658	Village Of New Lebanon	11/7/2022	\$172.56
PMT000124659	Phillips Companies	11/7/2022	\$179.09
PMT000124660	Brumbaugh Construction, Inc.	11/7/2022	\$248,848.96
PMT000124661	National Youth Advocate	11/7/2022	\$71,682.19
PMT000124662	Stoops Freightliner & Quality Trailer	11/7/2022	\$269.92
PMT000124663	Stoops Freightliner & Quality Trailer	11/7/2022	\$142.60
PMT000124664	Stoops Freightliner & Quality Trailer	11/7/2022	\$87.79
PMT000124665	Stoops Freightliner & Quality Trailer	11/7/2022	\$138.08
PMT000124666	Martin Marietta Aggregate	11/7/2022	\$1,031.00
PMT000124667	Pest Doctor Systems Inc	11/7/2022	\$40.00
PMT000124668	Vectren Energy Delivery Of Ohio Inc	11/7/2022	\$1,421.96
PMT000124669	Vectren Energy Delivery Of Ohio Inc	11/7/2022	\$84.89
PMT000124670	Vectren Energy Delivery Of Ohio Inc	11/7/2022	\$2,259.99
PMT000124671	Vectren Energy Delivery Of Ohio Inc	11/7/2022	\$1,409.77
PMT000124672	W W Grainger Inc	11/7/2022	\$128.80
PMT000124673	W W Grainger Inc	11/7/2022	\$192.96
PMT000124674	W W Grainger Inc	11/7/2022	\$68.65
PMT000124675	W W Grainger Inc	11/7/2022	\$138.50
PMT000124676	W W Grainger Inc	11/7/2022	\$28.20
PMT000124677	W W Grainger Inc	11/7/2022	\$267.42
PMT000124678	W W Grainger Inc	11/7/2022	\$118.88
PMT000124679	W W Grainger Inc	11/7/2022	\$531.82
PMT000124680	W W Grainger Inc	11/7/2022	\$16.76
PMT000124681	Terminix International	11/7/2022	\$113.00



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PMT000124682	Gordon Food Service Inc	11/7/2022	\$168.41
PMT000124683	Maxim Staffing Solutions	11/7/2022	\$11,610.55
PMT000124684	Maxim Staffing Solutions	11/7/2022	\$1,508.85
PMT000124685	Dlt Solutions Llc	11/7/2022	\$8,747.19
PMT000124686	Lowes Home Centers Inc	11/7/2022	\$141.55
PMT000124687	Lowes Home Centers Inc	11/7/2022	\$121.59
PMT000124688	Lowes Home Centers Inc	11/7/2022	\$1,627.95
PMT000124689	Home Depot Credit Services	11/7/2022	\$120.62
PMT000124690	Lexisnexis Risk Data Management Inc	11/7/2022	\$208.29
PMT000124691	Fedex	11/7/2022	\$12,935.15
PMT000124692	Cintas First Aid & Safety Loc #G45	11/7/2022	\$93.32
PMT000124693	Amazon.Com, Inc	11/7/2022	\$492.92
PMT000124694	Amazon.Com Llc	11/7/2022	\$82.14
PMT000124695	Aramark Uniform & Career Apparel Group	11/7/2022	\$67.06
PMT000124696	Aramark Uniform & Career Apparel Group	11/7/2022	\$67.06
PMT000124697	Aramark Uniform & Career Apparel Group	11/7/2022	\$102.11
PMT000124698	Aramark Uniform & Career Apparel Group	11/7/2022	\$22.20
PMT000124699	Aramark Uniform & Career Apparel Group	11/7/2022	\$67.06
PMT000124700	Aramark Uniform & Career Apparel Group	11/7/2022	\$91.83
PMT000124701	Safemark Title Agency Inc	11/7/2022	\$800.00
PMT000124702	Lilley & Associates	11/7/2022	\$2,800.00
PMT000124703	Family Practice Associates	11/7/2022	\$7,959.00
PMT000124704	Nst Battery Llc	11/7/2022	\$306.91
PMT000124705	Icp, Inc.	11/7/2022	\$629.61
PMT000124706	Icp, Inc.	11/7/2022	\$8,097.46
PMT000124707	Boost Engagement Llc	11/7/2022	\$610.25
PMT000124708	Verizon Connect Nwf Inc	11/7/2022	\$4,737.60



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PMT000124709	Sunset Enterprises Llc	11/7/2022	\$140.48
PMT000124710	MNJ Technologies Direct Inc	11/7/2022	\$288.07
PMT000124711	Propio Ls Llc	11/7/2022	\$641.00
PMT000124712	Comfort Systems Usa Oh	11/7/2022	\$19,225.00
PMT000124713	E&H Hardware Group Llc	11/7/2022	\$103.28
PMT000124714	Donta M. Beavers	11/7/2022	\$606.88
PMT000124715	Tonia Michele Hairston-Abrams	11/7/2022	\$378.83
PMT000124716	Dea Anna Buell	11/7/2022	\$33.75
PMT000124717	Thea E. Tremain	11/7/2022	\$865.63
PMT000124718	Amanda Davis	11/7/2022	\$178.75
PMT000124719	Crystal L. Olmstead	11/7/2022	\$83.13
PMT000124720	Tonya L. Charles	11/7/2022	\$18.75
PMT000124721	Council For Community	11/7/2022	\$1,100.55
PMT000124722	Butler Asphalt LLC	11/7/2022	\$67,005.83
PMT000124723	Advanced Home Medical	11/7/2022	\$80.60
PMT000124724	Ricardo A Torres	11/7/2022	\$210.00
PMT000124725	Next Wave Marketing Innovation	11/7/2022	\$32.66
PMT000124726	Jennifer M Otto	11/7/2022	\$454.38
PMT000124727	TEC Engineering Inc	11/7/2022	\$1,648.50
PMT000124728	Alyssa Yates	11/7/2022	\$393.00
PMT000124729	DT Wright Holdings Inc	11/7/2022	\$1,216.00
PMT000124730	Laura L Gruhl	11/7/2022	\$471.25
PMT000124731	PJ Promotions LLC	11/7/2022	\$120.22
PMT000124732	CMTA Inc	11/7/2022	\$2,000.00
PMT000124733	Jessica J Robinson	11/7/2022	\$26.25
PMT000124734	Sharae L Rowland	11/7/2022	\$211.31
PMT000124735	Caleb Blevins	11/7/2022	\$12.50



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PMT000124736	Kelsey Richards	11/7/2022	\$270.00
PMT000124737	Kevin Coburn	11/7/2022	\$25.00
PMT000124738	Janna Phillips	11/7/2022	\$25.00
PMT000124739	Terrance Woodruff	11/7/2022	\$49.17
PMT000124740	Brian Cassel	11/7/2022	\$45.86
PMT000124765	Jennifer S Getty Atty	11/7/2022	\$945.00
PMT000124766	V Gayle Miller LLC	11/7/2022	\$173.60
PMT000124767	Jean M Steigerwald Atty	11/7/2022	\$225.00
PMT000124768	Candi S Rambo Atty	11/7/2022	\$1,102.50
PMT000124769	Brent E Rambo Atty	11/7/2022	\$660.00
PMT000124770	Gary C Schaengold Atty	11/7/2022	\$1,410.40
PMT000124771	Dayton Power & Light	11/7/2022	\$107.70
PMT000124779	Flanagan, Lieberman & Rambo	11/7/2022	\$412.50
PMT000124781	Steven E Elliott Atty	11/7/2022	\$555.00
PMT000124901	Greater Dayton Premier Management	11/7/2022	\$672.00
PMT000124902	Washington Township	11/7/2022	\$58,251.90
PMT000124915	John Pinard	11/7/2022	\$300.00
PMT000124916	Baldwin Valley Law Llc	11/7/2022	\$8,617.50
PMT000124918	Arnold & Arnold Ltd	11/7/2022	\$225.00
PMT000124919	Barnes Law Llc	11/7/2022	\$682.50
PMT000124920	Gregory M Gantt Co Lpa	11/7/2022	\$495.00
PMT000124921	Heather Duwel-Mehl	11/7/2022	\$2,025.00
PMT000124922	Jacob A Kovach Law Co Lpa	11/7/2022	\$157.50
PMT000124923	Miller Walker & Brush	11/7/2022	\$5,662.50
PMT000124924	Courtney J Price	11/7/2022	\$487.50
PMT000124925	Connors Law Office Llc	11/7/2022	\$90.00
PMT000124928	Carl A Lux	11/7/2022	\$120.00



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PMT000124929	Sara Barry	11/7/2022	\$390.00
PMT000124930	Irene Wong	11/7/2022	\$1,515.00
PMT000124955	Schlottman Enterprises LLC	11/7/2022	\$2,889.00
PMT000124958	Montgomery County Treasurer	11/7/2022	\$13,716.38
PMT000124959	Nueva Hacienda Management Services LLC	11/7/2022	\$650.00
PMT000124968	MIMG LXXII Woodman Park LLC	11/7/2022	\$809.00
PMT000124969	RFMiller Homes	11/7/2022	\$1,655.00
PMT000124978	JP Morgan Chase Bank NA	11/7/2022	\$8,098.24
PMT000124979	Community Insurance Company	11/7/2022	\$1,060,330.29
PMT000124980	City Of Dayton	11/7/2022	\$538,514.00
PMT000124981	Wright Express Financial Service Corp	11/7/2022	\$100,716.76
PMT000124982	New Benefits Ltd	11/7/2022	\$273.05
PMT000124983	UMR Inc (Claims)	11/7/2022	\$50,723.77
PMT000124984	Continental American Insurance	11/7/2022	\$4,493.02
PMT000124985	Navia Benefit Solutions	11/7/2022	\$122.27
Voucher Count:		770	Sub-Total:
			\$5,037,343.68