

RESOLUTION NO. 22-1769



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

TO: Clerk of Commission

DATE: December 13, 2022

LISTING OF PAYMENTS TO BE APPROVED ON: December 13, 2022



BCC Prelist Certification Report

Date

December 13, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000130812	TruckPro LLC	12/6/2022	\$183.58
PMT000130813	CenturyLink Communications LLC	12/6/2022	\$703.93
PMT000130814	Pitney Bowes Inc	12/6/2022	\$416.46
PMT000130815	Joseph G Pollard Co Inc	12/6/2022	\$615.20
PMT000130816	AT&T Corp	12/6/2022	\$25,691.02
PMT000130817	Progressive Printers Inc	12/6/2022	\$6,693.00
PMT000130818	Ricoh USA Inc	12/6/2022	\$171.56
PMT000130819	Aramark	12/6/2022	\$17,388.51
PMT000130820	Gray Matter Systems LLC	12/6/2022	\$150.00
PMT000130821	John R Allerding	12/6/2022	\$21.00
PMT000130822	James Ramsey	12/6/2022	\$416.70
PMT000130823	Jeffrey Hazlett Atty	12/6/2022	\$900.00
PMT000130824	Wesley Com Center Inc	12/6/2022	\$29,586.91
PMT000130825	Duke Energy	12/6/2022	\$18.86
PMT000130826	Duke Energy	12/6/2022	\$62.25
PMT000130827	Dayton Power & Light	12/6/2022	\$20.61
PMT000130828	Dayton Power & Light	12/6/2022	\$1,164.84
PMT000130829	Dayton Power & Light	12/6/2022	\$493.60
PMT000130830	Dayton Power & Light	12/6/2022	\$183.01
PMT000130831	Dayton Power & Light	12/6/2022	\$105.54
PMT000130832	Dayton Power & Light	12/6/2022	\$55.80
PMT000130833	Dayton Power & Light	12/6/2022	\$46.18
PMT000130834	Dayton Power & Light	12/6/2022	\$16.87
PMT000130835	Dayton Power & Light	12/6/2022	\$458.32
PMT000130836	Dayton Power & Light	12/6/2022	\$275.12
PMT000130837	Dayton Power & Light	12/6/2022	\$35.33
PMT000130838	Catholic Social Services	12/6/2022	\$4,243.00



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PMT000130839	Catholic Social Services	12/6/2022	\$4,303.60
PMT000130840	University Of Dayton	12/6/2022	\$4,987.50
PMT000130841	Goodwill Industry of the Miami Valley	12/6/2022	\$15,145.00
PMT000130842	Young Women's Christian Association	12/6/2022	\$51,465.00
PMT000130843	YMCA of Greater Dayton	12/6/2022	\$4,590.00
PMT000130844	Pickrel Bros Inc	12/6/2022	\$167.61
PMT000130845	Senior Resource Connection	12/6/2022	\$26,054.40
PMT000130846	Starco Inc	12/6/2022	\$92,465.91
PMT000130847	Breakfire Inc	12/6/2022	\$75.20
PMT000130848	Eastway Corporation	12/6/2022	\$600.00
PMT000130849	McCormick Equipment Co Inc	12/6/2022	\$377.00
PMT000130850	Dayton Region Manufacturers Assoc Inc	12/6/2022	\$825.00
PMT000130851	Dakota Center Inc	12/6/2022	\$3,062.50
PMT000130852	Miami Valley Career Technology Center	12/6/2022	\$4,725.00
PMT000130853	Ohio Newspapers Inc	12/6/2022	\$4,853.25
PMT000130854	Ohio Newspapers Inc	12/6/2022	\$945.00
PMT000130855	Ohio Newspapers Inc	12/6/2022	\$81.00
PMT000130856	Commercial Parts & Service of Ohio Inc	12/6/2022	\$394.18
PMT000130857	Vogel's Nursery	12/6/2022	\$982.50
PMT000130858	Marshall Dayton Tire Sales Inc	12/6/2022	\$1,060.72
PMT000130859	Marshall Dayton Tire Sales Inc	12/6/2022	\$750.11
PMT000130860	South Community Inc	12/6/2022	\$1,793.46
PMT000130861	Merchants Security Service	12/6/2022	\$26,791.50
PMT000130862	Bobcat of Dayton Inc	12/6/2022	\$371.06
PMT000130863	Daybreak Inc	12/6/2022	\$19,941.58
PMT000130864	Beau Townsend Ford Inc	12/6/2022	\$83.24
PMT000130865	A E David Company Inc	12/6/2022	\$1,374.15



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PMT000130866	Northmont Sign Co Inc	12/6/2022	\$168.35
PMT000130867	County Corp	12/6/2022	\$58,034.22
PMT000130868	Shell & Meyer Associates Inc	12/6/2022	\$570.00
PMT000130869	Seim's Hardware & Welding LLC	12/6/2022	\$38.40
PMT000130870	Interstate Ford Inc	12/6/2022	\$35.18
PMT000130871	Interstate Ford Inc	12/6/2022	\$15.00
PMT000130872	Interstate Ford Inc	12/6/2022	\$315.58
PMT000130873	Early Express Services	12/6/2022	\$2,374.04
PMT000130874	Artemis Center	12/6/2022	\$45,860.38
PMT000130875	Megacity Fire Protection	12/6/2022	\$169.85
PMT000130876	DCS Technologies Corp	12/6/2022	\$1,535.55
PMT000130877	K E Rose Company	12/6/2022	\$99.64
PMT000130878	Homefull	12/6/2022	\$12,833.58
PMT000130879	Greater Dayton Volunteer Lawyers Project	12/6/2022	\$434.65
PMT000130880	Waibel Energy Systems	12/6/2022	\$444.00
PMT000130881	Ohio Association of Magistrates	12/6/2022	\$125.00
PMT000130882	Verizon Wireless	12/6/2022	\$1,600.74
PMT000130883	Treasurer State of Ohio	12/6/2022	\$2,377.50
PMT000130884	Treasurer State of Ohio	12/6/2022	\$68.25
PMT000130885	Treasurer State of Ohio	12/6/2022	\$68.25
PMT000130886	Treasurer State of Ohio	12/6/2022	\$68.25
PMT000130887	Treasurer State of Ohio	12/6/2022	\$262.00
PMT000130888	Treasurer State of Ohio	12/6/2022	\$3,729.75
PMT000130889	Treasurer State of Ohio	12/6/2022	\$618.94
PMT000130890	Treasurer State of Ohio	12/6/2022	\$250.00
PMT000130891	Treasurer State of Ohio	12/6/2022	\$250.00
PMT000130892	Treasurer State of Ohio	12/6/2022	\$1,203.25



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PMT000130893	Dayton Barber College	12/6/2022	\$35.00
PMT000130894	Architects Associated Inc	12/6/2022	\$17,500.00
PMT000130895	Dayton Fire Protection	12/6/2022	\$550.00
PMT000130896	Rebuilding Together Dayton	12/6/2022	\$12,790.72
PMT000130897	K12 Gallery for Young People	12/6/2022	\$20,000.00
PMT000130898	Rumpke of Ohio Inc	12/6/2022	\$406.22
PMT000130899	Rumpke of Ohio Inc	12/6/2022	\$90.83
PMT000130900	Rumpke of Ohio Inc	12/6/2022	\$95.86
PMT000130901	C G Construction & Utilities Inc	12/6/2022	\$10,986.00
PMT000130902	Kinnison Excavating Inc	12/6/2022	\$120,408.20
PMT000130903	Cintas Corporation	12/6/2022	\$642.61
PMT000130904	Cintas Corporation	12/6/2022	\$144.33
PMT000130905	Woodhull LLC	12/6/2022	\$18.42
PMT000130906	Gem City Tire Inc	12/6/2022	\$3,060.19
PMT000130907	Ahern Lapointe Inc	12/6/2022	\$35.00
PMT000130908	Miami Valley Interpreters LLC	12/6/2022	\$1,364.00
PMT000130909	Shiver Security Systems Inc	12/6/2022	\$296.97
PMT000130910	Midwest Motor Supply Co Inc	12/6/2022	\$474.10
PMT000130911	Dayton Foundation, The	12/6/2022	\$30,000.00
PMT000130912	Ohio Machinery Co	12/6/2022	\$452.70
PMT000130913	Ohio Machinery Co	12/6/2022	\$216.35
PMT000130914	Ohio Machinery Co	12/6/2022	\$181.04
PMT000130915	Ohio Machinery Co	12/6/2022	\$1,070.87
PMT000130916	Stoops Freightliner & Quality Trailer	12/6/2022	\$800.00
PMT000130917	Stoops Freightliner & Quality Trailer	12/6/2022	\$448.50
PMT000130918	Legal Aid of Western Ohio	12/6/2022	\$20,626.95
PMT000130919	Pest Doctor Systems Inc	12/6/2022	\$200.00



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PMT000130920	Pest Doctor Systems Inc	12/6/2022	\$40.00
PMT000130921	Vectren Energy Delivery of OH Inc	12/6/2022	\$103.58
PMT000130922	W W Grainger Inc	12/6/2022	\$723.88
PMT000130923	W W Grainger Inc	12/6/2022	\$328.16
PMT000130924	W W Grainger Inc	12/6/2022	\$145.17
PMT000130925	W W Grainger Inc	12/6/2022	\$145.75
PMT000130926	United Parcel Service	12/6/2022	\$36.00
PMT000130927	United Parcel Service	12/6/2022	\$108.00
PMT000130928	Quill Corporation	12/6/2022	\$21.98
PMT000130929	Stericycle Inc	12/6/2022	\$5,200.00
PMT000130930	Uline Inc	12/6/2022	\$129.79
PMT000130931	Gordon Food Service Inc	12/6/2022	\$610.99
PMT000130932	Gordon Food Service Inc	12/6/2022	\$1,773.21
PMT000130933	Gordon Food Service Inc	12/6/2022	\$1,370.39
PMT000130934	Gordon Food Service Inc	12/6/2022	\$31.24
PMT000130935	Western States Envelope	12/6/2022	\$906.70
PMT000130936	Direct Supply Inc	12/6/2022	\$178.19
PMT000130937	Ecolab Inc	12/6/2022	\$287.30
PMT000130938	West Publishing Corp	12/6/2022	\$1,272.77
PMT000130939	West Publishing Corp	12/6/2022	\$3,262.31
PMT000130940	West Publishing Corp	12/6/2022	\$2,648.75
PMT000130941	West Publishing Corp	12/6/2022	\$2,211.89
PMT000130942	West Publishing Corp	12/6/2022	\$218.76
PMT000130943	West Publishing Corp	12/6/2022	\$1,453.64
PMT000130944	Hach Company	12/6/2022	\$304.96
PMT000130945	Triad Technologies LLC	12/6/2022	\$247.56
PMT000130946	RELX Inc	12/6/2022	\$450.00



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PMT000130947	RELX Inc	12/6/2022	\$2,983.79
PMT000130948	Lowes Home Centers Inc	12/6/2022	\$39.76
PMT000130949	Bob Barker Company Inc	12/6/2022	\$169.95
PMT000130950	Bob Barker Company Inc	12/6/2022	\$2,684.06
PMT000130951	Home Depot Credit Services	12/6/2022	\$1,700.85
PMT000130952	Home Depot Credit Services	12/6/2022	\$793.34
PMT000130953	Home Depot Credit Services	12/6/2022	\$3.16
PMT000130954	Johnson Controls Fire Protection LP	12/6/2022	\$4,836.36
PMT000130955	Lake Doctors Inc	12/6/2022	\$377.50
PMT000130956	PODS	12/6/2022	\$114.99
PMT000130957	AT&T Services Inc	12/6/2022	\$2,033.56
PMT000130958	NCH Corporation	12/6/2022	\$438.45
PMT000130959	Occupational Health Centers	12/6/2022	\$340.00
PMT000130960	Citrix Systems Inc	12/6/2022	\$498.90
PMT000130961	AT&T Mobility National Accounts LLC	12/6/2022	\$2,833.86
PMT000130962	The Foodbank Inc	12/6/2022	\$27,499.68
PMT000130963	Microsoft Corporation	12/6/2022	\$488.94
PMT000130964	Amazon.com Inc	12/6/2022	\$164.47
PMT000130965	Amazon.com Inc	12/6/2022	\$79.96
PMT000130966	Mothers Against Drunk Driving	12/6/2022	\$330.00
PMT000130967	Aramark Uniform & Career Apparel Group	12/6/2022	\$32.89
PMT000130968	Aramark Uniform & Career Apparel Group	12/6/2022	\$29.85
PMT000130969	Aramark Uniform & Career Apparel Group	12/6/2022	\$18.25
PMT000130970	Aramark Uniform & Career Apparel Group	12/6/2022	\$12.00
PMT000130971	Aramark Uniform & Career Apparel Group	12/6/2022	\$12.00
PMT000130972	Aramark Uniform & Career Apparel Group	12/6/2022	\$12.00
PMT000130973	Aramark Uniform & Career Apparel Group	12/6/2022	\$12.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000130974	Aramark Uniform & Career Apparel Group	12/6/2022	\$12.00
PMT000130975	Aramark Uniform & Career Apparel Group	12/6/2022	\$12.00
PMT000130976	Aramark Uniform & Career Apparel Group	12/6/2022	\$12.00
PMT000130977	Aramark Uniform & Career Apparel Group	12/6/2022	\$12.00
PMT000130978	Peace of Mind Veterinary Relief Service	12/6/2022	\$1,092.50
PMT000130979	Stigler Supply Co	12/6/2022	\$755.28
PMT000130980	Safemark Title Agency Inc	12/6/2022	\$3,250.00
PMT000130981	Ohio Medical Career Center	12/6/2022	\$6,800.00
PMT000130982	Occupational Health Centers of Ohio PA Co	12/6/2022	\$119.50
PMT000130983	Adorama Inc	12/6/2022	\$78,920.00
PMT000130984	Stanley Convergent Security Solutions	12/6/2022	\$75,279.74
PMT000130985	Good Neighbor House	12/6/2022	\$16,667.20
PMT000130986	W2 Event Solutions LLC	12/6/2022	\$1,916.66
PMT000130987	Reiter Dairy LLC	12/6/2022	\$201.70
PMT000130988	CG Egli Inc	12/6/2022	\$2,599.80
PMT000130989	Frontier Communications of America Inc	12/6/2022	\$59.92
PMT000130990	Frontier Communications of America Inc	12/6/2022	\$326.78
PMT000130991	Frontier Communications of America Inc	12/6/2022	\$359.52
PMT000130992	Murphy Tractor & Equipment Co	12/6/2022	\$181.98
PMT000130993	Murphy Tractor & Equipment Co	12/6/2022	\$2,437.00
PMT000130994	Murphy Tractor & Equipment Co	12/6/2022	\$1,365.78
PMT000130995	Veolia Environmental Services	12/6/2022	\$10,726.24
PMT000130996	Ohio Business College Truck Driving Academy	12/6/2022	\$6,000.00
PMT000130997	Tri-Tech Forensics Inc	12/6/2022	\$121.80
PMT000130998	Document Imaging Specialists LLC	12/6/2022	\$2,570.00
PMT000130999	Prime II Holdings LLC	12/6/2022	\$6,561.00
PMT000131000	ICP Inc	12/6/2022	\$347.48



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PMT000131001	Vance Outdoors Inc	12/6/2022	\$726.00
PMT000131002	Calderon Textiles LLC	12/6/2022	\$7,221.27
PMT000131003	Business Furniture LLC	12/6/2022	\$1,749.02
PMT000131004	Henderson Products Inc	12/6/2022	\$45.04
PMT000131005	CNE Gas Holdings	12/6/2022	\$1,752.10
PMT000131006	Trank Batteries Inc	12/6/2022	\$408.45
PMT000131007	Verizon Connect NWF Inc	12/6/2022	\$16.19
PMT000131008	CAK Enterprises Inc	12/6/2022	\$153.92
PMT000131009	Faj Properties LLC	12/6/2022	\$117.00
PMT000131010	Alpha Media LLC	12/6/2022	\$1,700.00
PMT000131011	Level 3 Communications LLC	12/6/2022	\$4,875.09
PMT000131012	Sidney Electric Co	12/6/2022	\$1,581.33
PMT000131013	Necco Inc	12/6/2022	\$85,241.52
PMT000131014	Trinity Services Group, Inc.	12/6/2022	\$18,481.92
PMT000131015	Centerville Cjdr Llc	12/6/2022	\$1,350.00
PMT000131016	MNJ Technologies Direct Inc	12/6/2022	\$17,765.86
PMT000131017	Workforce Payhub	12/6/2022	\$100.88
PMT000131018	Charter Communications Holdings Llc	12/6/2022	\$631.60
PMT000131019	American Structurepoint Inc	12/6/2022	\$79,328.25
PMT000131020	Preschool Promise, Inc.	12/6/2022	\$201,060.58
PMT000131021	Crown Castle Fiber Llc	12/6/2022	\$1,268.22
PMT000131022	Dodd Camera	12/6/2022	\$40.00
PMT000131023	Nalco US 2 Inc	12/6/2022	\$87.52
PMT000131024	Express Wash Concepts Llc	12/6/2022	\$100.00
PMT000131025	Jerry Mays Locksmith Services Llc	12/6/2022	\$80.00
PMT000131026	Water Co Of The Central States Inc	12/6/2022	\$45.95
PMT000131027	Water Co Of The Central States Inc	12/6/2022	\$71.05



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PMT000131028	Arc Document Solutions Llc	12/6/2022	\$248.39
PMT000131029	Francis Kennels	12/6/2022	\$285.00
PMT000131030	Jefferson Regional Water	12/6/2022	\$37.09
PMT000131031	Hollingsworth & Washington Llc	12/6/2022	\$300.00
PMT000131032	Hollingsworth & Washington Llc	12/6/2022	\$300.00
PMT000131033	Christine Lynn Mulcahy	12/6/2022	\$652.50
PMT000131034	Lori S. Byrd	12/6/2022	\$96.25
PMT000131035	Tracy T. Decaille	12/6/2022	\$111.88
PMT000131036	Charlene M. Castle	12/6/2022	\$171.88
PMT000131037	Lori L. Lindeman	12/6/2022	\$113.13
PMT000131038	Tammy M. Smith	12/6/2022	\$296.88
PMT000131039	Carla L. Merritt	12/6/2022	\$228.13
PMT000131040	Christina M. Green	12/6/2022	\$344.38
PMT000131041	Jessica M. Abernathy	12/6/2022	\$64.83
PMT000131042	Cheryl L. Larcom	12/6/2022	\$226.88
PMT000131043	Jessica C. Mooney	12/6/2022	\$791.25
PMT000131044	Shayna L. Mccombs	12/6/2022	\$51.88
PMT000131045	Jeffery A. Johnson	12/6/2022	\$733.75
PMT000131046	Regina A. Howell	12/6/2022	\$354.38
PMT000131047	Jessica R. Mallory	12/6/2022	\$202.38
PMT000131048	Michael M. London	12/6/2022	\$73.13
PMT000131049	Emily J. Gray	12/6/2022	\$32.50
PMT000131050	Jennifer L. Lemons	12/6/2022	\$179.38
PMT000131051	Jennette M. Price	12/6/2022	\$84.38
PMT000131052	Heather Prince	12/6/2022	\$277.50
PMT000131053	Tasjanea K. Bivens	12/6/2022	\$1,312.44
PMT000131054	Craig Prenger	12/6/2022	\$454.94



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PMT000131055	Charlotte L Doria	12/6/2022	\$455.00
PMT000131056	Amanda Davis	12/6/2022	\$258.75
PMT000131057	Lisa Robertson	12/6/2022	\$75.00
PMT000131058	Aaron R Hobbs	12/6/2022	\$21.75
PMT000131059	Paul W. Gruner	12/6/2022	\$95.00
PMT000131060	Keith Bryson	12/6/2022	\$71.25
PMT000131061	Sheri Sue Meyer	12/6/2022	\$43.13
PMT000131062	Karen M. Shaffer	12/6/2022	\$76.88
PMT000131063	Jon D. Siler	12/6/2022	\$96.88
PMT000131064	Robert G. Rose	12/6/2022	\$65.63
PMT000131065	Matthew Thomas Shawver	12/6/2022	\$70.63
PMT000131066	Charles Kramer	12/6/2022	\$45.00
PMT000131067	Cecilia Wilson	12/6/2022	\$23.13
PMT000131068	Reconnect Inc	12/6/2022	\$570.00
PMT000131069	Graphic Village LLC	12/6/2022	\$968.36
PMT000131070	Aire'Anna Stevens	12/6/2022	\$167.50
PMT000131071	United Way of The Greater Dayton Area	12/6/2022	\$4,584.13
PMT000131072	Jennifer M Otto	12/6/2022	\$435.00
PMT000131073	TEC Engineering Inc	12/6/2022	\$552.00
PMT000131074	Terry Correll Inc	12/6/2022	\$1,530.00
PMT000131075	Kalida Truck Equipment Inc	12/6/2022	\$143.37
PMT000131076	Sarah Miller	12/6/2022	\$1,600.00
PMT000131077	Palmer Trucks Inc	12/6/2022	\$914.74
PMT000131078	Stacey L Jones	12/6/2022	\$266.81
PMT000131079	Michael Pignatiello	12/6/2022	\$3,200.00
PMT000131080	Advance Stores Company Inc	12/6/2022	\$125.17
PMT000131081	Cynthia L Westwood	12/6/2022	\$2,000.00



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PMT000131082	Gina Wiltheiss	12/6/2022	\$1,056.25
PMT000131083	Ronnie Gullatte Jr	12/6/2022	\$12.19
PMT000131084	Krista L McCoy	12/6/2022	\$26.38
PMT000131085	Millcraft Paper Company	12/6/2022	\$680.08
PMT000131086	Kara Swallow	12/6/2022	\$95.00
PMT000131087	Madison Livingston	12/6/2022	\$150.00
PMT000131088	Melodee Mifflin	12/6/2022	\$152.25
PMT000131089	Tamara Mannix	12/6/2022	\$15.00
PMT000131090	My Junna LLC	12/6/2022	\$199.00
PMT000131091	Leigh Anne R Moore	12/6/2022	\$310.63
PMT000131092	Alliant Insurance Services Inc	12/6/2022	\$75,000.00
PMT000131093	Genuine Parts Company	12/6/2022	\$160.66
PMT000131094	Genuine Parts Company	12/6/2022	\$66.08
PMT000131095	Genuine Parts Company	12/6/2022	\$95.56
PMT000131096	Genuine Parts Company	12/6/2022	\$48.00
PMT000131097	Genuine Parts Company	12/6/2022	\$247.89
PMT000131098	Genuine Parts Company	12/6/2022	\$138.16
PMT000131099	Genuine Parts Company	12/6/2022	\$42.60
PMT000131100	Genuine Parts Company	12/6/2022	\$62.08
PMT000131101	Genuine Parts Company	12/6/2022	\$68.03
PMT000131102	McKenna Hammonds	12/6/2022	\$4.62
PMT000131103	Industrial Packaging Supplies Inc	12/6/2022	\$8,656.00
PMT000131104	Brittney Stewart	12/6/2022	\$1,000.00
PMT000131105	Ethan Chester	12/6/2022	\$275.00
PMT000131106	Tyleah Jackson	12/6/2022	\$1,000.00
PMT000131107	Ben M Swift Atty	12/6/2022	\$1,782.50
PMT000131108	Law Office of Lucas W Wilder	12/6/2022	\$10,438.56



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000131109	Darrel Joe Cloud Atty	12/6/2022	\$400.00
PMT000131110	Candi S Rambo Atty	12/6/2022	\$1,237.50
PMT000131112	Dayton Power & Light	12/6/2022	\$194.19
PMT000131113	Dayton Power & Light	12/6/2022	\$108.75
PMT000131115	Ohio Newspapers Inc	12/6/2022	\$550.00
PMT000131116	Ohio Newspapers Inc	12/6/2022	\$397.50
PMT000131117	Ohio Newspapers Inc	12/6/2022	\$330.00
PMT000131118	Ohio Newspapers Inc	12/6/2022	\$330.00
PMT000131119	Ohio Newspapers Inc	12/6/2022	\$330.00
PMT000131120	Ohio Newspapers Inc	12/6/2022	\$330.00
PMT000131121	Ohio Newspapers Inc	12/6/2022	\$330.00
PMT000131133	Vectren Energy Delivery of OH Inc	12/6/2022	\$152.78
PMT000131134	Byron K Shaw	12/6/2022	\$1,950.00
PMT000131136	Ohio Jury Management Assn	12/6/2022	\$125.00
PMT000131138	Restoration Plumbing	12/6/2022	\$3,645.00
PMT000131139	Mid America Land Title Agency Inc	12/6/2022	\$300.00
PMT000131140	Mid America Land Title Agency Inc	12/6/2022	\$300.00
PMT000131141	Mid America Land Title Agency Inc	12/6/2022	\$300.00
PMT000131142	Mid America Land Title Agency Inc	12/6/2022	\$100.00
PMT000131145	Water Co Of The Central States Inc	12/6/2022	\$104.95
PMT000131168	Alana Arianna Jo Willis	12/6/2022	\$10.00
PMT000131169	Albert L Stultz	12/6/2022	\$10.00
PMT000131170	Alexandria Lane Hamlien	12/6/2022	\$10.00
PMT000131171	Amber Elese Bragg	12/6/2022	\$10.00
PMT000131172	Ashton J Hood	12/6/2022	\$10.00
PMT000131173	Beverly Wyrick	12/6/2022	\$10.00
PMT000131174	Billi J Kennedy	12/6/2022	\$10.00



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PMT000131175	Bronson L Allen	12/6/2022	\$10.00
PMT000131881	Staples Contract & Commercial Inc	12/8/2022	\$49,266.15
PMT000131882	Staples Contract & Commercial Inc	12/8/2022	\$41.49
PMT000131883	Brookville Rental Inc	12/8/2022	\$51.98
PMT000131884	Miami Valley RTA	12/8/2022	\$1,500.00
PMT000131885	Global Equipment Company	12/8/2022	\$43.89
PMT000131886	Graybar Electric Co Inc	12/8/2022	\$1,374.26
PMT000131887	Barrett Paving Materials Inc	12/8/2022	\$9,278.13
PMT000131888	Lab Corp of America Holdings	12/8/2022	\$36.80
PMT000131889	AT&T Corp	12/8/2022	\$2,919.76
PMT000131890	McKesson Medical-Surgical	12/8/2022	\$343.70
PMT000131891	Rick Carne Consulting LLC	12/8/2022	\$6,000.00
PMT000131892	Safeguard Business Systems Inc	12/8/2022	\$129.40
PMT000131893	Aramark	12/8/2022	\$17,376.75
PMT000131894	Wesley Com Center Inc	12/8/2022	\$10,474.79
PMT000131895	Lewis & Michael Inc	12/8/2022	\$41,177.00
PMT000131896	Dayton Power & Light	12/8/2022	\$57.08
PMT000131897	Dayton Power & Light	12/8/2022	\$41.17
PMT000131898	Dayton Power & Light	12/8/2022	\$72.41
PMT000131899	Dayton Power & Light	12/8/2022	\$4,099.56
PMT000131900	Dayton Stencil Works Co	12/8/2022	\$13.62
PMT000131901	Dayton Stencil Works Co	12/8/2022	\$17.00
PMT000131902	Dayton Stencil Works Co	12/8/2022	\$65.25
PMT000131903	Kroger Co	12/8/2022	\$984.89
PMT000131904	Valley Asphalt Corp	12/8/2022	\$203.00
PMT000131905	M & R Electric Motor Service Inc	12/8/2022	\$5,149.00
PMT000131906	Catholic Social Services	12/8/2022	\$326.63



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PMT000131907	Catholic Social Services	12/8/2022	\$10,096.56
PMT000131908	Goodwill Industry of the Miami Valley	12/8/2022	\$3,882.00
PMT000131909	Young Women's Christian Association	12/8/2022	\$33,727.63
PMT000131910	Young Women's Christian Association	12/8/2022	\$3,800.64
PMT000131911	Carroll Wuertz Tire Co	12/8/2022	\$3,210.34
PMT000131912	Pickrel Bros Inc	12/8/2022	\$164.50
PMT000131913	Dorothy Lane Market Inc	12/8/2022	\$325.75
PMT000131914	Grismer Tire Company	12/8/2022	\$762.29
PMT000131915	Breakfire Inc	12/8/2022	\$2,196.80
PMT000131916	Breakfire Inc	12/8/2022	\$388.05
PMT000131917	Sinclair Community College	12/8/2022	\$25,547.31
PMT000131918	Dakota Center Inc	12/8/2022	\$1,600.50
PMT000131919	Ohio Newspapers Inc	12/8/2022	\$513.00
PMT000131920	Gem City Key Shop Inc	12/8/2022	\$8.00
PMT000131921	Boundless Community Pathways Inc	12/8/2022	\$324.00
PMT000131922	South Community Inc	12/8/2022	\$57,501.77
PMT000131923	Applied Mechanical Systems Inc	12/8/2022	\$4,078.44
PMT000131924	Merchants Security Service	12/8/2022	\$840.00
PMT000131925	Merchants Security Service	12/8/2022	\$1,496.00
PMT000131926	Bobcat of Dayton Inc	12/8/2022	\$138.42
PMT000131927	Daybreak Inc	12/8/2022	\$82.50
PMT000131928	Esther Price Candies	12/8/2022	\$3,105.00
PMT000131929	A E David Company Inc	12/8/2022	\$418.60
PMT000131930	County Corp	12/8/2022	\$48,971.80
PMT000131931	Eugene Stewart	12/8/2022	\$90.85
PMT000131932	Tipp City Veterinary Hospital & Wellness Ctr	12/8/2022	\$255.00
PMT000131933	A-1 Sprinkler Company Inc	12/8/2022	\$675.00



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PMT000131934	Pickrel Schaeffer & Ebeling Co Lpa	12/8/2022	\$1,237.50
PMT000131935	Son Enterprises Inc	12/8/2022	\$1,800.00
PMT000131936	Brailey Daniels Inc	12/8/2022	\$1,324.87
PMT000131937	Johnson Communications Inc	12/8/2022	\$4,032.00
PMT000131938	K E Rose Company	12/8/2022	\$45.00
PMT000131939	Robinson Salt Supply Inc	12/8/2022	\$532.50
PMT000131940	Treasurer State of Ohio	12/8/2022	\$21,860.00
PMT000131941	Treasurer State of Ohio	12/8/2022	\$2,857.00
PMT000131942	Wiggins Cleaning & Carpet Services Inc	12/8/2022	\$1,728.87
PMT000131943	The Submarine House Inc	12/8/2022	\$331.15
PMT000131944	Ohio CSEA Directors' Association	12/8/2022	\$1,243.64
PMT000131945	Dayton Reliable Air Filter Service	12/8/2022	\$129.55
PMT000131946	Clothes That Work	12/8/2022	\$1,000.00
PMT000131947	Rumpke of Ohio Inc	12/8/2022	\$9,686.84
PMT000131948	Rumpke of Ohio Inc	12/8/2022	\$453,368.26
PMT000131949	Rumpke of Ohio Inc	12/8/2022	\$86,350.81
PMT000131950	Rumpke of Ohio Inc	12/8/2022	\$1,026.99
PMT000131951	Bromberg Psychological & Stress Services	12/8/2022	\$3,510.00
PMT000131952	Dayton Tool Crib Inc	12/8/2022	\$69.95
PMT000131953	Cintas Corporation	12/8/2022	\$119.52
PMT000131954	Cintas Corporation	12/8/2022	\$787.59
PMT000131955	Cintas Corporation	12/8/2022	\$22.63
PMT000131956	Cintas Corporation	12/8/2022	\$349.91
PMT000131957	Miami Valley Interpreters LLC	12/8/2022	\$1,214.00
PMT000131958	Miami Valley Interpreters LLC	12/8/2022	\$157.00
PMT000131959	D & S Auto Parts Inc	12/8/2022	\$3,120.37
PMT000131960	Midwest Motor Supply Co Inc	12/8/2022	\$765.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000131961	City Of Dayton	12/8/2022	\$213.73
PMT000131962	City Of Dayton	12/8/2022	\$8,550.00
PMT000131963	City Of Dayton	12/8/2022	\$100.00
PMT000131964	Village Of New Lebanon	12/8/2022	\$681.87
PMT000131965	State of Ohio	12/8/2022	\$355.00
PMT000131966	Ohio Machinery Co	12/8/2022	\$732.80
PMT000131967	Koenig Equipment Inc	12/8/2022	\$122.54
PMT000131968	Stoops Freightliner & Quality Trailer	12/8/2022	\$8.75
PMT000131969	Stoops Freightliner & Quality Trailer	12/8/2022	\$21.42
PMT000131970	Tank Industry Consultants	12/8/2022	\$13,618.50
PMT000131971	Pest Doctor Systems Inc	12/8/2022	\$345.00
PMT000131972	Pest Doctor Systems Inc	12/8/2022	\$32.45
PMT000131973	Pest Doctor Systems Inc	12/8/2022	\$19.47
PMT000131974	Vectren Energy Delivery of OH Inc	12/8/2022	\$6,105.39
PMT000131975	W W Grainger Inc	12/8/2022	\$194.96
PMT000131976	W W Grainger Inc	12/8/2022	\$620.75
PMT000131977	W W Grainger Inc	12/8/2022	\$663.89
PMT000131978	United Parcel Service	12/8/2022	\$36.00
PMT000131979	NCL of Wisconsin Inc	12/8/2022	\$885.70
PMT000131980	Triad Technologies LLC	12/8/2022	\$113.23
PMT000131981	Election Systems & Software LLC	12/8/2022	\$31,011.00
PMT000131982	Natl Institute of Governmental Purchasing Inc	12/8/2022	\$575.00
PMT000131983	Bob Barker Company Inc	12/8/2022	\$168.32
PMT000131984	NaphCare Inc	12/8/2022	\$571,430.04
PMT000131985	Home Depot Credit Services	12/8/2022	\$69.85
PMT000131986	Home Depot Credit Services	12/8/2022	\$55.84
PMT000131987	Home Depot Credit Services	12/8/2022	\$94.45



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PMT000131988	Home Depot Credit Services	12/8/2022	\$69.16
PMT000131989	Home Depot Credit Services	12/8/2022	\$70.27
PMT000131990	Home Depot Credit Services	12/8/2022	\$249.00
PMT000131991	Sandy's Auto & Truck Service Inc	12/8/2022	\$57.50
PMT000131992	LexisNexis Risk Data Management Inc	12/8/2022	\$750.80
PMT000131993	LexisNexis Risk Data Management Inc	12/8/2022	\$741.31
PMT000131994	FedEx	12/8/2022	\$27.52
PMT000131995	FedEx	12/8/2022	\$16,855.98
PMT000131996	Graci Fratellos LLC	12/8/2022	\$500.00
PMT000131997	Barnes & Noble Inc	12/8/2022	\$329.96
PMT000131998	AT&T Services Inc	12/8/2022	\$480.00
PMT000131999	AT&T Services Inc	12/8/2022	\$1,357.88
PMT000132000	NCH Corporation	12/8/2022	\$635.35
PMT000132001	Thomson Reuters Inc	12/8/2022	\$1,676.80
PMT000132002	Occupational Health Centers	12/8/2022	\$254.00
PMT000132003	Amazon.com Inc	12/8/2022	\$419.24
PMT000132004	Amazon.com Inc	12/8/2022	\$109.01
PMT000132005	Apple Inc	12/8/2022	\$4,970.00
PMT000132006	Aramark Uniform & Career Apparel Group	12/8/2022	\$11.89
PMT000132007	Aramark Uniform & Career Apparel Group	12/8/2022	\$45.60
PMT000132008	Aramark Uniform & Career Apparel Group	12/8/2022	\$18.25
PMT000132009	World Micrographics Inc	12/8/2022	\$995.00
PMT000132010	Midwest Security Products	12/8/2022	\$1,986.00
PMT000132011	Ohio Clerk of Courts Association	12/8/2022	\$175.00
PMT000132012	Occupational Health Centers of Ohio PA Co	12/8/2022	\$364.00
PMT000132013	Burlington Coat Factory	12/8/2022	\$3,123.81
PMT000132014	Language Line Services Inc	12/8/2022	\$184.76



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PMT000132015	Outdoor Enterprise LLC	12/8/2022	\$520,836.92
PMT000132016	AMSOIL LLC	12/8/2022	\$493.95
PMT000132017	Lilley & Associates	12/8/2022	\$4,240.00
PMT000132018	Murphy Tractor & Equipment Co	12/8/2022	\$173.00
PMT000132019	Shanetta Sutton DDS LLC	12/8/2022	\$450.00
PMT000132020	Shanetta Sutton DDS LLC	12/8/2022	\$450.00
PMT000132021	Quench USA Inc	12/8/2022	\$110.00
PMT000132022	Chelse & James Whalen	12/8/2022	\$70.00
PMT000132023	Ellerbusch Instrument Service LLC	12/8/2022	\$924.12
PMT000132024	Defries Copp LLC	12/8/2022	\$625.00
PMT000132025	Auto Glass Fitters	12/8/2022	\$185.00
PMT000132026	Osuwitt LLC	12/8/2022	\$175.88
PMT000132027	Trank Batteries Inc	12/8/2022	\$134.35
PMT000132028	Trank Batteries Inc	12/8/2022	\$499.88
PMT000132029	Donnellon McCarthy Enterprises Inc	12/8/2022	\$3,620.00
PMT000132030	Multi Service Technology Solutions Inc	12/8/2022	\$929.98
PMT000132031	Bagat Brothers Inc	12/8/2022	\$13.00
PMT000132032	Sunset Enterprises LLC	12/8/2022	\$211.52
PMT000132033	Airgas Inc	12/8/2022	\$17.97
PMT000132034	Airgas Inc	12/8/2022	\$370.06
PMT000132035	Carpenter Marty Transportation Inc	12/8/2022	\$8,678.04
PMT000132036	Hamilton Telephone Answering Service Inc	12/8/2022	\$162.35
PMT000132037	Sundog Analytics Llc	12/8/2022	\$13,607.50
PMT000132038	MNJ Technologies Direct Inc	12/8/2022	\$2,789.74
PMT000132039	Jeff Morris	12/8/2022	\$268.00
PMT000132040	Brunner Literacy Center	12/8/2022	\$34,038.46
PMT000132041	Alzheimers Association	12/8/2022	\$2,747.70



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PMT000132042	Charter Communications Holdings Llc	12/8/2022	\$324.47
PMT000132043	Charter Communications Holdings Llc	12/8/2022	\$203.69
PMT000132044	Propio Ls Llc	12/8/2022	\$9,616.44
PMT000132045	Midway Trailer Sales Llc	12/8/2022	\$113.48
PMT000132046	Jc Penney Corporation Inc	12/8/2022	\$3,005.80
PMT000132047	Technical Resource Management Llc	12/8/2022	\$103.50
PMT000132048	Franklin Truck Wash Inc	12/8/2022	\$252.00
PMT000132049	Express Wash Concepts Llc	12/8/2022	\$216.00
PMT000132050	Water Co Of The Central States Inc	12/8/2022	\$401.80
PMT000132051	Legal Process Servers Express Llc	12/8/2022	\$2,785.00
PMT000132052	Midwest Security Services, Inc.	12/8/2022	\$34.95
PMT000132053	ABC Therapies Inc	12/8/2022	\$15,537.60
PMT000132054	Technical Services Collaborative Llc	12/8/2022	\$2,880.00
PMT000132055	Dayton-Miami Valley Afl-Cio	12/8/2022	\$3,706.63
PMT000132056	Alert Media Inc	12/8/2022	\$7,103.00
PMT000132057	Assetworks Risk Management Inc	12/8/2022	\$2,912.22
PMT000132058	Zoom Video Communications Inc	12/8/2022	\$5,096.70
PMT000132059	Ohio Polygraph Services Llc	12/8/2022	\$300.00
PMT000132060	Jennifer Ann Bruns	12/8/2022	\$198.75
PMT000132061	Tarina L. Mason	12/8/2022	\$366.88
PMT000132062	Charles Mathew Crutcher	12/8/2022	\$242.50
PMT000132063	Mark A. Jones	12/8/2022	\$188.38
PMT000132064	Jeffrey L. Phelps	12/8/2022	\$222.50
PMT000132065	Lisa A. Carlin	12/8/2022	\$1,589.88
PMT000132066	Diana Fugate	12/8/2022	\$82.63
PMT000132067	Darren Staten	12/8/2022	\$238.13
PMT000132068	Douglas M. Montgomery li	12/8/2022	\$566.25



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PMT000132069	Avery Wynings	12/8/2022	\$28.75
PMT000132070	Lisa M. Anderson	12/8/2022	\$468.75
PMT000132071	Leslie A Solomon	12/8/2022	\$575.00
PMT000132072	Joseph E Archuleta	12/8/2022	\$229.63
PMT000132073	Elizabeth K. Mahar	12/8/2022	\$54.87
PMT000132074	Missie-Le'Shae Rice	12/8/2022	\$168.13
PMT000132075	Linda E. White	12/8/2022	\$393.76
PMT000132076	Molly J Weber	12/8/2022	\$32.88
PMT000132077	Rebecca A Shern	12/8/2022	\$45.13
PMT000132078	Paul W. Gruner	12/8/2022	\$120.00
PMT000132079	Sandra Marie Hunt	12/8/2022	\$12.77
PMT000132080	James A. Contestable	12/8/2022	\$79.38
PMT000132081	Christopher W. Wagner	12/8/2022	\$82.50
PMT000132082	Michael J. Foley	12/8/2022	\$366.94
PMT000132083	Tiffany L. Dulin	12/8/2022	\$151.39
PMT000132084	Phillip Bach	12/8/2022	\$1,485.25
PMT000132085	Advanced Home Medical	12/8/2022	\$78.00
PMT000132086	Graphic Village LLC	12/8/2022	\$76,039.01
PMT000132087	Valley Transport Llc	12/8/2022	\$15,089.73
PMT000132088	United Way of The Greater Dayton Area	12/8/2022	\$1,258.09
PMT000132089	United Way of The Greater Dayton Area	12/8/2022	\$9,168.26
PMT000132090	Macey M Boring	12/8/2022	\$27.50
PMT000132091	Kayla Hayes	12/8/2022	\$582.50
PMT000132092	Palmer Trucks Inc	12/8/2022	\$38.23
PMT000132093	Fisher Auto Parts Inc	12/8/2022	\$33.24
PMT000132094	Carlos Walker	12/8/2022	\$20.00
PMT000132095	Kelcie M Paxson	12/8/2022	\$98.63



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PMT000132096	Steve P. Harsman	12/8/2022	\$475.69
PMT000132097	Jessica M Wilson	12/8/2022	\$565.00
PMT000132098	Ross Publishing Inc	12/8/2022	\$400.00
PMT000132099	PJ Promotions LLC	12/8/2022	\$2,164.17
PMT000132100	Shelica M Arnold	12/8/2022	\$8.29
PMT000132101	Chloe M Parks	12/8/2022	\$378.25
PMT000132102	Gripp Incorporated	12/8/2022	\$19,448.00
PMT000132103	International Society Of Automation	12/8/2022	\$130.00
PMT000132104	Faruki PLL	12/8/2022	\$386.30
PMT000132105	Stephanie M McCleese	12/8/2022	\$414.75
PMT000132106	Ashlee J Knife	12/8/2022	\$19.06
PMT000132107	Brooke Bradley	12/8/2022	\$717.50
PMT000132108	Jessica Lunsford	12/8/2022	\$5.00
PMT000132109	Lela Johnson	12/8/2022	\$206.88
PMT000132110	Safebuilt Ohio LLC	12/8/2022	\$17,520.00
PMT000132111	Glenda Jordan	12/8/2022	\$73.13
PMT000132112	Cassidy Spatz	12/8/2022	\$396.56
PMT000132113	Genuine Parts Company	12/8/2022	\$28.26
PMT000132114	Genuine Parts Company	12/8/2022	\$35.51
PMT000132115	Genuine Parts Company	12/8/2022	\$26.88
PMT000132116	Genuine Parts Company	12/8/2022	\$14.59
PMT000132117	Genuine Parts Company	12/8/2022	\$5.80
PMT000132118	Genuine Parts Company	12/8/2022	\$32.27
PMT000132119	Genuine Parts Company	12/8/2022	\$8.23
PMT000132120	Genuine Parts Company	12/8/2022	\$28.43
PMT000132121	Genuine Parts Company	12/8/2022	\$10.30
PMT000132122	Genuine Parts Company	12/8/2022	\$19.05



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PMT000132123	Genuine Parts Company	12/8/2022	\$90.77
PMT000132124	Genuine Parts Company	12/8/2022	\$160.78
PMT000132125	Genuine Parts Company	12/8/2022	\$441.48
PMT000132126	Genuine Parts Company	12/8/2022	\$43.59
PMT000132127	Genuine Parts Company	12/8/2022	\$27.92
PMT000132128	Genuine Parts Company	12/8/2022	\$11.64
PMT000132129	Genuine Parts Company	12/8/2022	\$349.77
PMT000132130	Genuine Parts Company	12/8/2022	\$68.88
PMT000132131	Genuine Parts Company	12/8/2022	\$6.35
PMT000132132	Genuine Parts Company	12/8/2022	\$2,118.00
PMT000132133	Genuine Parts Company	12/8/2022	\$3,151.50
PMT000132134	Alan W Ashley	12/8/2022	\$514.56
PMT000132135	Hannah Leitch	12/8/2022	\$301.38
PMT000132136	E-Plan Inc	12/8/2022	\$375.00
PMT000132137	Shaunte A. Taylor	12/8/2022	\$91.25
PMT000132138	Nakia D. Akbar	12/8/2022	\$107.50
PMT000132139	Richard Kim	12/8/2022	\$237.74
PMT000132140	Richard Bohme DDS LLC	12/8/2022	\$435.00
PMT000132141	Deonte Taylor	12/8/2022	\$500.00
PMT000132142	Law Off of Wm O Cass Jr LTD	12/8/2022	\$255.00
PMT000132167	Darrel Joe Cloud Atty	12/8/2022	\$400.00
PMT000132173	Carlo McGinnis Atty	12/8/2022	\$400.00
PMT000132174	A Taste of Elegance	12/8/2022	\$120.00
PMT000132175	David J Fierst	12/8/2022	\$450.00
PMT000132176	Dayton Power & Light	12/8/2022	\$126.60
PMT000132177	Dayton Power & Light	12/8/2022	\$661.97
PMT000132178	Dayton Power & Light	12/8/2022	\$32.21



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000132193	Ohio Newspapers Inc	12/8/2022	\$330.00
PMT000132194	Ohio Newspapers Inc	12/8/2022	\$330.00
PMT000132195	Ohio Newspapers Inc	12/8/2022	\$330.00
PMT000132196	Ohio Newspapers Inc	12/8/2022	\$330.00
PMT000132197	Ohio Newspapers Inc	12/8/2022	\$330.00
PMT000132198	Ohio Newspapers Inc	12/8/2022	\$330.00
PMT000132199	Ohio Newspapers Inc	12/8/2022	\$330.00
PMT000132200	Ohio Newspapers Inc	12/8/2022	\$330.00
PMT000132201	Ohio Newspapers Inc	12/8/2022	\$330.00
PMT000132202	Ohio Newspapers Inc	12/8/2022	\$330.00
PMT000132203	Ohio Newspapers Inc	12/8/2022	\$330.00
PMT000132204	Ohio Newspapers Inc	12/8/2022	\$330.00
PMT000132205	Ohio Newspapers Inc	12/8/2022	\$330.00
PMT000132206	Ohio Newspapers Inc	12/8/2022	\$330.00
PMT000132207	Ohio Newspapers Inc	12/8/2022	\$330.00
PMT000132208	Ohio Newspapers Inc	12/8/2022	\$330.00
PMT000132209	Ohio Newspapers Inc	12/8/2022	\$330.00
PMT000132210	Ohio Newspapers Inc	12/8/2022	\$330.00
PMT000132211	Ohio Newspapers Inc	12/8/2022	\$330.00
PMT000132216	Esther Price Candies	12/8/2022	\$882.79
PMT000132272	Theresa A Baker Atty	12/8/2022	\$135.00
PMT000132273	Warren County	12/8/2022	\$43.51
PMT000132274	Clark County	12/8/2022	\$10.57
PMT000132275	Clark County	12/8/2022	\$10.57
PMT000132283	City Of Dayton	12/8/2022	\$196.27
PMT000132286	Greene County	12/8/2022	\$17.00
PMT000132288	Boyd Watterson Asset Management LLC	12/8/2022	\$12,500.00



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PMT000132292	Vectren Energy Delivery of OH Inc	12/8/2022	\$115.73
PMT000132293	Vectren Energy Delivery of OH Inc	12/8/2022	\$58.76
PMT000132294	Vectren Energy Delivery of OH Inc	12/8/2022	\$117.81
PMT000132295	Vectren Energy Delivery of OH Inc	12/8/2022	\$163.26
PMT000132300	Carol J Holm Atty	12/8/2022	\$225.00
PMT000132317	Octagon Holdings LLC	12/8/2022	\$720.00
PMT000132318	Bryan Law LLC	12/8/2022	\$172.50
PMT000132322	KS Miller Law Office LLC	12/8/2022	\$532.50
PMT000132325	Samantha L Berkhofer	12/8/2022	\$277.50
PMT000132327	Anthony VanNoy Inc	12/8/2022	\$202.50
PMT000132334	Mid America Land Title Agency Inc	12/8/2022	\$300.00
PMT000132335	Mid America Land Title Agency Inc	12/8/2022	\$300.00
PMT000132340	Miller Walker & Brush	12/8/2022	\$6,105.00
PMT000132341	Ryan Martin	12/8/2022	\$225.00
PMT000132352	Sydney Jackson	12/8/2022	\$1,854.00
PMT000132353	Escriters	12/8/2022	\$7,403.55
PMT000132355	Wright Patt Credit Union	12/8/2022	\$613.47
PMT000132356	Lennen Law Llc	12/8/2022	\$400.00
PMT000132371	Home Expts Realty	12/8/2022	\$1,200.00
PMT000132383	Jordan Legacy Group LLC	12/8/2022	\$1,000.00
PMT000132386	Douglas Paul Sr	12/8/2022	\$300.00
PMT000132388	Amy Bailey	12/8/2022	\$1,290.00
PMT000132389	Groseth Law LLC	12/8/2022	\$495.00
PMT000132393	Automated Business Equipment Corp	12/8/2022	\$1,475.00
PMT000132401	Jayden Bellfo	12/8/2022	\$1,000.00
PMT000132404	Charlotte M McAtee	12/8/2022	\$10.00
PMT000132405	Damarcus Lashawn Reese	12/8/2022	\$10.00



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PMT000132406	Dion D Sims	12/8/2022	\$10.00
PMT000132407	Dwayne E Holt Jr	12/8/2022	\$10.00
PMT000132408	Elise R Corona	12/8/2022	\$10.00
PMT000132409	Emma E Edwards	12/8/2022	\$10.00
PMT000132410	Eva M Kirk	12/8/2022	\$10.00
PMT000132411	George J Lisjak	12/8/2022	\$10.00
PMT000132412	Holly Nichole Boucher	12/8/2022	\$10.00
PMT000132413	James E Cooper	12/8/2022	\$10.00
PMT000132414	Jennifer Lea Hedges	12/8/2022	\$10.00
PMT000132415	Jeremy W Franklin	12/8/2022	\$10.00
PMT000132416	John J Matthews	12/8/2022	\$10.00
PMT000132417	John P Zelinski	12/8/2022	\$10.00
PMT000132418	Jonathan Marquise Woods	12/8/2022	\$10.00
PMT000132419	Julio Jerom Almanza	12/8/2022	\$10.00
PMT000132420	Karissa M Shambaugh	12/8/2022	\$10.00
PMT000132421	Katelynn Renee Hartman	12/8/2022	\$10.00
PMT000132422	Kathi Jane Effinger	12/8/2022	\$10.00
PMT000132423	Kathryn M Boor	12/8/2022	\$10.00
PMT000132424	Kendra A Bisson	12/8/2022	\$10.00
PMT000132425	Ryan Christophe Murray	12/8/2022	\$10.00
PMT000132429	MAYIADA IBRAHIM	12/8/2022	\$500.00
PMT000132430	CHELSEA MCCLELLAN	12/8/2022	\$500.00
PMT000132431	JORDAN WHITE	12/8/2022	\$500.00
PMT000132432	LESLIN BONILLA	12/8/2022	\$500.00
PMT000132433	SHANE GRAY SR	12/8/2022	\$500.00
PMT000132434	JAIONA WILSON	12/8/2022	\$500.00
PMT000132435	ANGEL MOORE	12/8/2022	\$500.00



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PMT000132436	STEPHANIE HALL	12/8/2022	\$500.00
PMT000132437	JESSMAR EMMANUELLI	12/8/2022	\$500.00
PMT000132438	AKELAH LANKFORD	12/8/2022	\$500.00
PMT000132439	DAYJA PARKS	12/8/2022	\$500.00
PMT000132440	KIRA TURNER	12/8/2022	\$500.00
PMT000132441	KEYONNA BYRD	12/8/2022	\$500.00
PMT000132442	ROBIN MCNAIR	12/8/2022	\$500.00
PMT000132443	DANIELLE ADAMS	12/8/2022	\$500.00
PMT000132444	AALIYAH WINTERS	12/8/2022	\$500.00
PMT000132445	ABDULATIF HATEGEKIMANA	12/8/2022	\$500.00
PMT000132446	AKELAH LANKFORD	12/8/2022	\$500.00
PMT000132447	ALEXANDRIA LAUDERDALE	12/8/2022	\$500.00
PMT000132448	ALI MOHAMED	12/8/2022	\$500.00
PMT000132449	ALISHA GIBSON	12/8/2022	\$500.00
PMT000132450	ALLISON PURIFOY	12/8/2022	\$500.00
PMT000132451	AMANDA BAINTER	12/8/2022	\$500.00
PMT000132452	AMANDA KOESTER	12/8/2022	\$500.00
PMT000132453	AMANDA ROHRER	12/8/2022	\$500.00
PMT000132454	AMARIA WILLIAMS	12/8/2022	\$500.00
PMT000132455	AMBER TURULL	12/8/2022	\$500.00
PMT000132456	AMELIA PHILPOT	12/8/2022	\$500.00
PMT000132457	AMY DEWIEL	12/8/2022	\$500.00
PMT000132458	ANA VAZQUEZ	12/8/2022	\$500.00
PMT000132459	ANALYSSIA BERGMANN	12/8/2022	\$500.00
PMT000132460	ANGEL FINN	12/8/2022	\$500.00
PMT000132461	ANGELA CAUPP	12/8/2022	\$500.00
PMT000132462	ANGELIQUA LESTER	12/8/2022	\$500.00



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PMT000132463	ANGYNELLER WALKER	12/8/2022	\$500.00
PMT000132464	ANNQUINNIECE BRIDGEMAN	12/8/2022	\$500.00
PMT000132465	ANTWANETTE TAYLOR	12/8/2022	\$500.00
PMT000132466	ANULIKA MONEKE	12/8/2022	\$500.00
PMT000132467	APRIL WEST	12/8/2022	\$500.00
PMT000132468	ASHA ZAKARIA	12/8/2022	\$500.00
PMT000132469	ASHLEY BILBREY	12/8/2022	\$500.00
PMT000132470	ASHLEY GRIDER	12/8/2022	\$500.00
PMT000132471	ASHLEY STOFF	12/8/2022	\$500.00
PMT000132472	AUNTAVIA CALHOUN	12/8/2022	\$500.00
PMT000132473	AUTUMN COVENY	12/8/2022	\$500.00
PMT000132474	BERENICE AVALOS	12/8/2022	\$500.00
PMT000132475	BRAD ADAMSON	12/8/2022	\$500.00
PMT000132476	BRANDI MCCLURKIN	12/8/2022	\$500.00
PMT000132477	BRENDA SMITH	12/8/2022	\$500.00
PMT000132478	BRIONNA JONES	12/8/2022	\$500.00
PMT000132479	BRITTANIA FOLK	12/8/2022	\$500.00
PMT000132480	BRITTANY VEAL	12/8/2022	\$500.00
PMT000132481	BRITTNEY SMITH	12/8/2022	\$500.00
PMT000132482	BRITTNEY STEWART	12/8/2022	\$500.00
PMT000132483	BRYANNA CURRY	12/8/2022	\$500.00
PMT000132484	CAELI SOUTH	12/8/2022	\$500.00
PMT000132485	CALEB RELLIFORD	12/8/2022	\$500.00
PMT000132486	CARLI BINALLA	12/8/2022	\$500.00
PMT000132487	CATHERINE BATY	12/8/2022	\$500.00
PMT000132488	CATHLEEN DEETER	12/8/2022	\$500.00
PMT000132489	CHAKISHA ALSTORK	12/8/2022	\$500.00



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PMT000132490	CHARONDA LAWLESS	12/8/2022	\$500.00
PMT000132491	CHEYENE CARLTON	12/8/2022	\$500.00
PMT000132492	CHRISTAL SEXTON	12/8/2022	\$500.00
PMT000132493	CRYSTAL JONES	12/8/2022	\$500.00
PMT000132494	CRYSTAL SMITH	12/8/2022	\$500.00
PMT000132495	CYNTHIA HERNANDEZ	12/8/2022	\$500.00
PMT000132496	CYNTHIA OGLESBY	12/8/2022	\$500.00
PMT000132497	DANAUTICA PARSON	12/8/2022	\$500.00
PMT000132498	DANIELLE JONES	12/8/2022	\$500.00
PMT000132499	DANISE SWIFT	12/8/2022	\$500.00
PMT000132500	DASHIA LENOIR	12/8/2022	\$500.00
PMT000132501	DAVID NORMAN	12/8/2022	\$500.00
PMT000132502	DAWN HATMAKER	12/8/2022	\$500.00
PMT000132503	DEANNA DUNCAN	12/8/2022	\$500.00
PMT000132504	DE'ARIELLE WILSON-HICKS	12/8/2022	\$500.00
PMT000132505	DEBBIE WATKINS	12/8/2022	\$500.00
PMT000132506	DEBORAH OWENSBY	12/8/2022	\$500.00
PMT000132507	DENISE CHATTAMS	12/8/2022	\$500.00
PMT000132508	DEXTER LATIMER	12/8/2022	\$500.00
PMT000132509	DOMINIQUE HARBUT	12/8/2022	\$500.00
PMT000132510	DOMONIQUE HOWELL	12/8/2022	\$500.00
PMT000132511	DONALD LETNER	12/8/2022	\$500.00
PMT000132512	DONNA EDWARDS	12/8/2022	\$500.00
PMT000132513	DORCAS OWUSU ANSAH	12/8/2022	\$500.00
PMT000132514	DYESE BELL	12/8/2022	\$500.00
PMT000132515	EDDIE WATTS	12/8/2022	\$500.00
PMT000132516	EMILY GEBHART	12/8/2022	\$500.00



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PMT000132517	ERICA WARMAN	12/8/2022	\$500.00
PMT000132518	ERIKA FUGETT	12/8/2022	\$500.00
PMT000132519	ERIN DUNSON	12/8/2022	\$500.00
PMT000132520	ESTELLE BYRNE	12/8/2022	\$500.00
PMT000132521	FAYLYNN LONGSTREATH	12/8/2022	\$500.00
PMT000132522	FRANCES IGAH	12/8/2022	\$500.00
PMT000132523	GEORGIA THOMPSON	12/8/2022	\$500.00
PMT000132524	Hannah Sermons	12/8/2022	\$500.00
PMT000132525	HIAFI FARRAJ	12/8/2022	\$500.00
PMT000132526	IVORY PHILLIPS	12/8/2022	\$500.00
PMT000132527	JACQUELINE LOWE	12/8/2022	\$500.00
PMT000132528	JADA THOMPSON	12/8/2022	\$500.00
PMT000132529	JANELLE MORGAN	12/8/2022	\$500.00
PMT000132530	JANET BURKS	12/8/2022	\$500.00
PMT000132531	JESSICA LOVEJOY	12/8/2022	\$500.00
PMT000132532	JESSIE CHRISTMAN	12/8/2022	\$500.00
PMT000132533	JODY WIREMAN	12/8/2022	\$500.00
PMT000132534	JOHN ISAACS	12/8/2022	\$500.00
PMT000132535	Joselyne Marekatete	12/8/2022	\$500.00
PMT000132536	Joyce Myles	12/8/2022	\$500.00
PMT000132537	JR NORMAN LONG	12/8/2022	\$500.00
PMT000132538	JR ROBERT COLLINS	12/8/2022	\$500.00
PMT000132539	Juanika Taylor	12/8/2022	\$500.00
PMT000132540	JUDI DEDRICK	12/8/2022	\$500.00
PMT000132541	Julie Cornelius	12/8/2022	\$500.00
PMT000132542	KAITLIN O'MARA	12/8/2022	\$500.00
PMT000132543	KARLY HARSHMAN	12/8/2022	\$500.00



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PMT000132544	KAR'NEISHA CAMP	12/8/2022	\$500.00
PMT000132545	KASHEENA HORTON	12/8/2022	\$500.00
PMT000132546	KATHLEEN STATEN	12/8/2022	\$500.00
PMT000132547	Kathryn Lee	12/8/2022	\$500.00
PMT000132548	KATHY ENSOR	12/8/2022	\$500.00
PMT000132549	KATYLN BOSWELL	12/8/2022	\$500.00
PMT000132550	KAYLEE PARRISH	12/8/2022	\$500.00
PMT000132551	KEIRA VEAL	12/8/2022	\$500.00
PMT000132552	KEISHA HODGES	12/8/2022	\$500.00
PMT000132553	KEISHA WINGARD	12/8/2022	\$500.00
PMT000132554	KEITH GROOMS	12/8/2022	\$500.00
PMT000132555	KENYATTA ROEBUCK	12/8/2022	\$500.00
PMT000132556	KIERRA CAMPBELL	12/8/2022	\$500.00
PMT000132557	Kimberly Scroggins	12/8/2022	\$500.00
PMT000132558	Kimberly Sexton	12/8/2022	\$500.00
PMT000132559	KRESHEVION PARKS-HOLLMAN	12/8/2022	\$500.00
PMT000132560	KRYSTAL MISH	12/8/2022	\$500.00
PMT000132561	Laketta Payne	12/8/2022	\$500.00
PMT000132562	LAMONICA ECHOLS	12/8/2022	\$500.00
PMT000132563	LANIECE MAYS	12/8/2022	\$500.00
PMT000132564	LAQUETTA BASS	12/8/2022	\$500.00
PMT000132565	LAQUITTA JONES	12/8/2022	\$500.00
PMT000132566	LARASHA HERRON	12/8/2022	\$500.00
PMT000132567	LARIE COX	12/8/2022	\$500.00
PMT000132568	LATRECE MILLER	12/8/2022	\$500.00
PMT000132569	LINDA COLLINS	12/8/2022	\$500.00
PMT000132570	LOIS ROLLINS	12/8/2022	\$500.00



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PMT000132571	Marcella Clonce	12/8/2022	\$500.00
PMT000132572	Marcy Estes	12/8/2022	\$500.00
PMT000132573	Martha Boyd	12/8/2022	\$500.00
PMT000132574	MARY HARTMIER	12/8/2022	\$500.00
PMT000132575	Merrill Clay	12/8/2022	\$500.00
PMT000132576	MICHA IGO	12/8/2022	\$500.00
PMT000132577	MICHELLE WOMACK	12/8/2022	\$500.00
PMT000132578	MIKETIA DORROUGH	12/8/2022	\$500.00
PMT000132579	MOHAMMAD ANABTAWI	12/8/2022	\$500.00
PMT000132580	MONNIQUAH BERGER	12/8/2022	\$500.00
PMT000132581	Morgan Mashburn	12/8/2022	\$500.00
PMT000132582	MORGANA ISAACS	12/8/2022	\$500.00
PMT000132583	MURIEL JOHNSON	12/8/2022	\$500.00
PMT000132584	MWAJUMA KIZA	12/8/2022	\$500.00
PMT000132585	NAKESHA ARTIS	12/8/2022	\$500.00
PMT000132586	NATALIE GREEN	12/8/2022	\$500.00
PMT000132587	NICHOLE WOODRUFF	12/8/2022	\$500.00
PMT000132588	NICOLE KATES	12/8/2022	\$500.00
PMT000132589	NOLA COKER	12/8/2022	\$500.00
PMT000132590	NYESHA MERCHANT	12/8/2022	\$500.00
PMT000132591	PAOLA RUDECINDO	12/8/2022	\$500.00
PMT000132592	PARRIS DELEON	12/8/2022	\$500.00
PMT000132593	PATRICIA LOVETT	12/8/2022	\$500.00
PMT000132594	PATRICIA MEFFORD	12/8/2022	\$500.00
PMT000132595	PIA OILER	12/8/2022	\$500.00
PMT000132596	RACHAEL HAWKINS	12/8/2022	\$500.00
PMT000132597	RANISHA TURNER	12/8/2022	\$500.00



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PMT000132598	RAQUEL GREEN	12/8/2022	\$500.00
PMT000132599	REANNA TIMS	12/8/2022	\$500.00
PMT000132600	RENEE WASHINGTON	12/8/2022	\$500.00
PMT000132601	RICKELL PAYNE	12/8/2022	\$500.00
PMT000132602	RYAN HART	12/8/2022	\$500.00
PMT000132603	SACHA BAKER	12/8/2022	\$500.00
PMT000132604	SALIMA ZIYAYEVA	12/8/2022	\$500.00
PMT000132605	SAMANTHA HOLMES	12/8/2022	\$500.00
PMT000132606	SAMANTHA LUCKENBILL	12/8/2022	\$500.00
PMT000132607	SARA COLINDRES	12/8/2022	\$500.00
PMT000132608	SARAH MATHENY	12/8/2022	\$500.00
PMT000132609	SELENIA TAYLOR	12/8/2022	\$500.00
PMT000132610	SHABREIA HARDING-JOHNSON	12/8/2022	\$500.00
PMT000132611	SHA'KIRA WATTS	12/8/2022	\$500.00
PMT000132612	SHAKISHA ROLAN	12/8/2022	\$500.00
PMT000132613	SHANNON BOWENS	12/8/2022	\$500.00
PMT000132614	SHEILA WERNER	12/8/2022	\$500.00
PMT000132615	SHELLY MOOTY	12/8/2022	\$500.00
PMT000132616	SHENAY THURMOND	12/8/2022	\$500.00
PMT000132617	SHIMKA WILLIAMS	12/8/2022	\$500.00
PMT000132618	SYLVIA SLAUGHTER	12/8/2022	\$500.00
PMT000132619	TABITHA FISHER	12/8/2022	\$500.00
PMT000132620	TAIJA BURTON	12/8/2022	\$500.00
PMT000132621	TAJAH CORBIN	12/8/2022	\$500.00
PMT000132622	TASHA LITTLEJOHN	12/8/2022	\$500.00
PMT000132623	TESSA MORRIS	12/8/2022	\$500.00
PMT000132624	THADDEUS HERRON	12/8/2022	\$500.00



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PMT000132625	TIA JONES	12/8/2022	\$500.00
PMT000132626	TIANNA HAWKINS	12/8/2022	\$500.00
PMT000132627	TIASHIA BAILEY	12/8/2022	\$500.00
PMT000132628	TIERRA DANIEL	12/8/2022	\$500.00
PMT000132629	TITIANYA MALLORY	12/8/2022	\$500.00
PMT000132630	TRACI BLACK	12/8/2022	\$500.00
PMT000132631	TRISHA ALLEN	12/8/2022	\$500.00
PMT000132632	TYLER SEARS	12/8/2022	\$500.00
PMT000132633	UWERA GASANGANIRWA	12/8/2022	\$500.00
PMT000132634	VANITA BELL	12/8/2022	\$500.00
PMT000132635	VICKIE BARROW	12/8/2022	\$500.00
PMT000132636	WALTAEVIA JONES	12/8/2022	\$500.00
PMT000132637	WHITNEY DIAZ-NELSON	12/8/2022	\$500.00
PMT000132638	YOLONDA KING	12/8/2022	\$500.00
PMT000132641	UMR Inc (Claims)	12/8/2022	\$222,719.10
PMT000132642	Continental American Insurance	12/8/2022	\$4,429.26
PMT000132819	Amazon.com Inc	12/9/2022	\$692.37
PMT000132820	Amazon.com Inc	12/9/2022	\$2,065.68
PMT000132821	Amazon.com Inc	12/9/2022	\$21.98
PMT000132822	Amazon.com Inc	12/9/2022	\$95.86
PMT000132823	Amazon.com Inc	12/9/2022	\$159.60
PMT000132824	Apple Inc	12/9/2022	\$858.00
PMT000132825	Precision Dynamics Corp	12/9/2022	\$3,829.97
PMT000132826	Aramark Uniform & Career Apparel Group	12/9/2022	\$102.11
PMT000132827	Aramark Uniform & Career Apparel Group	12/9/2022	\$54.20
PMT000132828	Aramark Uniform & Career Apparel Group	12/9/2022	\$32.89
PMT000132829	Aramark Uniform & Career Apparel Group	12/9/2022	\$36.30



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PMT000132830	Aramark Uniform & Career Apparel Group	12/9/2022	\$26.60
PMT000132831	Aramark Uniform & Career Apparel Group	12/9/2022	\$26.60
PMT000132832	Aramark Uniform & Career Apparel Group	12/9/2022	\$36.30
PMT000132833	Aramark Uniform & Career Apparel Group	12/9/2022	\$91.83
PMT000132834	Aramark Uniform & Career Apparel Group	12/9/2022	\$91.83
PMT000132835	BHC Fox Run Hospital	12/9/2022	\$20,510.00
PMT000132836	Strategic Ohio Council For Higher Ed	12/9/2022	\$1,474.64
PMT000132837	Richmeier Therapeutic Home Inc	12/9/2022	\$28,500.00
PMT000132838	Safemark Title Agency Inc	12/9/2022	\$2,543.00
PMT000132839	4 Iron Development Group	12/9/2022	\$1,978.10
PMT000132840	Hittle House LLC	12/9/2022	\$8,250.00
PMT000132841	Safehouse Ministries Inc	12/9/2022	\$13,980.00
PMT000132842	Occupational Health Centers of Ohio PA Co	12/9/2022	\$139.50
PMT000132843	Patterson Veterinary Supply Inc	12/9/2022	\$3,848.58
PMT000132844	Murphy Tractor & Equipment Co	12/9/2022	\$325.53
PMT000132845	Murphy Tractor & Equipment Co	12/9/2022	\$380.46
PMT000132846	Murphy Tractor & Equipment Co	12/9/2022	\$171.94
PMT000132847	Murphy Tractor & Equipment Co	12/9/2022	\$207.52
PMT000132848	Life Start Inc	12/9/2022	\$8,700.00
PMT000132849	Shanetta Sutton DDS LLC	12/9/2022	\$75.00
PMT000132850	Pay Tel Communications Inc	12/9/2022	\$523.96
PMT000132851	Wright Express Financial Service Corp	12/9/2022	\$38.25
PMT000132852	Vance Outdoors Inc	12/9/2022	\$326.75
PMT000132853	Prairie Farms Dairy Inc	12/9/2022	\$382.00
PMT000132854	Urban League of Greater Southwestern Ohio Inc	12/9/2022	\$4,305.00
PMT000132855	Angels Guarding Youth Services Inc	12/9/2022	\$32,210.40
PMT000132856	Firefighter Safe	12/9/2022	\$2,400.00



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PMT000132857	Trank Batteries Inc	12/9/2022	\$116.11
PMT000132858	MedVet Associates LLC	12/9/2022	\$1,055.56
PMT000132859	Watch Systems LLC	12/9/2022	\$836.40
PMT000132860	A Loving Heart Youth Services Inc	12/9/2022	\$12,000.00
PMT000132861	Julia Paige Family Center LLC	12/9/2022	\$26,242.00
PMT000132862	Returns Inc	12/9/2022	\$26,340.00
PMT000132863	Multi Service Technology Solutions Inc	12/9/2022	\$947.96
PMT000132864	BGJ Community Enrichment	12/9/2022	\$29,925.00
PMT000132865	Verizon Connect NWF Inc	12/9/2022	\$4,737.60
PMT000132866	Seeds 4 Life Inc	12/9/2022	\$48,878.00
PMT000132867	Sunset Enterprises LLC	12/9/2022	\$694.85
PMT000132868	Sunset Enterprises LLC	12/9/2022	\$536.04
PMT000132869	Ace Tree & Landscaping Co	12/9/2022	\$1,400.00
PMT000132870	Level 3 Communications LLC	12/9/2022	\$1,991.49
PMT000132871	Airgas Inc	12/9/2022	\$124.74
PMT000132872	Environmental Sampling Supply Inc	12/9/2022	\$886.90
PMT000132873	Circular Inc	12/9/2022	\$2,070.00
PMT000132874	Friends Service Company Inc	12/9/2022	\$999.31
PMT000132875	Fishbeck	12/9/2022	\$28,881.39
PMT000132876	MNJ Technologies Direct Inc	12/9/2022	\$107,291.85
PMT000132877	Hydramachine Inc	12/9/2022	\$4,517.24
PMT000132878	Heart At Hearth	12/9/2022	\$6,000.00
PMT000132879	Panera Bread Company	12/9/2022	\$86.96
PMT000132880	Enterlock Corp	12/9/2022	\$10,200.00
PMT000132881	Preschool Promise, Inc.	12/9/2022	\$240,794.38
PMT000132882	Maries House Of Hope Inc	12/9/2022	\$25,531.90
PMT000132883	Second Chance Dayton Group Home	12/9/2022	\$97,770.00



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PMT000132884	Strive House Inc	12/9/2022	\$37,404.00
PMT000132885	Unified Dwelling Llc	12/9/2022	\$78,070.00
PMT000132886	Franklin Truck Wash Inc	12/9/2022	\$770.00
PMT000132887	Express Wash Concepts Llc	12/9/2022	\$54.00
PMT000132888	Triumph Nursing Agency LLC	12/9/2022	\$12,000.00
PMT000132889	Water Co Of The Central States Inc	12/9/2022	\$97.71
PMT000132890	Water Co Of The Central States Inc	12/9/2022	\$69.95
PMT000132891	Water Co Of The Central States Inc	12/9/2022	\$207.25
PMT000132892	Water Co Of The Central States Inc	12/9/2022	\$114.50
PMT000132893	Network Craze Technologies Inc	12/9/2022	\$2,335.00
PMT000132894	Ed Broerman Heating & Cooling Inc	12/9/2022	\$790.00
PMT000132895	Boys To Men Transitional Home Inc	12/9/2022	\$54,490.00
PMT000132896	Unks Place Inc	12/9/2022	\$42,158.00
PMT000132897	Future Promise	12/9/2022	\$27,154.20
PMT000132898	Victory House Llc	12/9/2022	\$44,923.00
PMT000132899	Carahsoft Technology Corporation	12/9/2022	\$20,352.00
PMT000132900	Kendall Electric Inc	12/9/2022	\$131.60
PMT000132901	Dontas Peak	12/9/2022	\$35,800.00
PMT000132902	All For You 126 Inc	12/9/2022	\$10,150.00
PMT000132903	Isaiahs Place	12/9/2022	\$45,378.30
PMT000132904	Gateway To Success Llc	12/9/2022	\$23,040.00
PMT000132905	Botach Inc	12/9/2022	\$593.00
PMT000132906	Quality Time With Wisdom Group Home	12/9/2022	\$18,300.00
PMT000132907	Ohio Polygraph Services Llc	12/9/2022	\$450.00
PMT000132908	Malones Nursing Consultants Llc	12/9/2022	\$47,310.00
PMT000132909	A Place Of Hope	12/9/2022	\$14,970.00
PMT000132910	Janet Foster Enterprises Inc	12/9/2022	\$72.50



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PMT000132911	Restoration Ranch Of Ohio Inc	12/9/2022	\$3,600.00
PMT000132912	Valley Transport Llc	12/9/2022	\$3,362.00
PMT000132913	White Deer Run LLC	12/9/2022	\$18,000.00
PMT000132914	Reflections Group Home	12/9/2022	\$55,690.00
PMT000132915	REJIS Commission	12/9/2022	\$30,935.00
PMT000132916	Schlottman Enterprises LLC	12/9/2022	\$3,117.00
PMT000132917	Legacy Residential Homes Inc	12/9/2022	\$10,268.00
PMT000132918	Palmer Trucks Inc	12/9/2022	\$1,256.02
PMT000132919	Skydio Inc	12/9/2022	\$749.00
PMT000132920	SJO Kids Inc	12/9/2022	\$60,304.50
PMT000132921	Goris Counseling and Consulting LLC	12/9/2022	\$1,964.00
PMT000132922	Advance Stores Company Inc	12/9/2022	\$116.96
PMT000132923	Wholly Smokes BBQ LLC	12/9/2022	\$625.00
PMT000132924	T-Mobile USA Inc	12/9/2022	\$317.84
PMT000132925	Marina Camacho	12/9/2022	\$202.50
PMT000132926	Dukes Root Control Inc	12/9/2022	\$146,017.51
PMT000132927	Cotillion Home Nonprofit LLC	12/9/2022	\$29,760.00
PMT000132928	OCEC Foundation	12/9/2022	\$91,350.00
PMT000132929	Millcraft Paper Company	12/9/2022	\$926.29
PMT000132930	Tri-Tech Associates Inc	12/9/2022	\$16,714.00
PMT000132931	Just Like Us Enrichment Agency	12/9/2022	\$11,250.00
PMT000132932	Better Beginnings For A Brighter Future	12/9/2022	\$22,340.00
PMT000132933	Healing Pathways Transitional Homes Inc	12/9/2022	\$12,690.00
PMT000132934	L Strong Group Home LLC	12/9/2022	\$28,734.00
PMT000132935	Emitted Energy Corporation	12/9/2022	\$45,000.00
PMT000132936	Our Children Our Future LLC	12/9/2022	\$21,200.00
PMT000132937	City Of Refuge	12/9/2022	\$34,368.00



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PMT000132938	BDM Sisters Group Home	12/9/2022	\$24,600.00
PMT000132939	Caring For Kids Inc	12/9/2022	\$2,190.00
PMT000132940	Inspiring Life	12/9/2022	\$12,300.00
PMT000132941	Ideal Specialty Contracting & Design LLC	12/9/2022	\$6,825.00
PMT000132942	Woodruff Corporation LLC	12/9/2022	\$13,500.00
PMT000132943	KJ's Brighter Day LLC	12/9/2022	\$30,750.00
PMT000132944	My Junna LLC	12/9/2022	\$9,000.00
PMT000132945	Genuine Parts Company	12/9/2022	\$120.88
PMT000132946	Genuine Parts Company	12/9/2022	\$1,964.30
PMT000132947	Genuine Parts Company	12/9/2022	\$53.85
PMT000132948	Genuine Parts Company	12/9/2022	\$638.89
PMT000132949	Gems Group Home Inc	12/9/2022	\$18,000.00
PMT000132950	Richard Bohme DDS LLC	12/9/2022	\$493.00
PMT000132951	Jeannine Owens	12/9/2022	\$500.00
PMT000132954	Dayton Power & Light	12/9/2022	\$170.00
PMT000132959	Ohio Newspapers Inc	12/9/2022	\$550.00
PMT000132960	Ohio Newspapers Inc	12/9/2022	\$550.00
PMT000132961	Ohio Newspapers Inc	12/9/2022	\$550.00
PMT000132962	Ohio Newspapers Inc	12/9/2022	\$330.00
PMT000132963	Ohio Newspapers Inc	12/9/2022	\$330.00
PMT000132964	Ohio Newspapers Inc	12/9/2022	\$330.00
PMT000132965	Ohio Newspapers Inc	12/9/2022	\$330.00
PMT000132966	Ohio Newspapers Inc	12/9/2022	\$330.00
PMT000132967	Ohio Newspapers Inc	12/9/2022	\$330.00
PMT000132968	Ohio Newspapers Inc	12/9/2022	\$330.00
PMT000132969	Ohio Newspapers Inc	12/9/2022	\$330.00
PMT000132970	Ohio Newspapers Inc	12/9/2022	\$330.00



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PMT000132971	Ohio Newspapers Inc	12/9/2022	\$330.00
PMT000132972	Ohio Newspapers Inc	12/9/2022	\$330.00
PMT000133005	Clark County	12/9/2022	\$23.57
PMT000133007	Montgomery County	12/9/2022	\$4,237.26
PMT000133009	City Of Dayton	12/9/2022	\$219.40
PMT000133010	Greene County	12/9/2022	\$29.00
PMT000133011	Franklin County Sheriff	12/9/2022	\$10.58
PMT000133012	Madison County Sheriff's Office	12/9/2022	\$34.60
PMT000133013	Madison County Sheriff's Office	12/9/2022	\$17.00
PMT000133014	GFOA	12/9/2022	\$150.00
PMT000133015	GFOA	12/9/2022	\$150.00
PMT000133020	Alabama Dept of Health & Vital Statistics	12/9/2022	\$15.00
PMT000133029	Mid America Land Title Agency Inc	12/9/2022	\$300.00
PMT000133030	Mid America Land Title Agency Inc	12/9/2022	\$300.00
PMT000133031	Mid America Land Title Agency Inc	12/9/2022	\$300.00
PMT000133032	Mid America Land Title Agency Inc	12/9/2022	\$100.00
PMT000133068	Beverly Winkler	12/9/2022	\$1,180.00
PMT000133069	Molly Kathleen Walters	12/9/2022	\$125.00
PMT000133071	Butler County Ohio	12/9/2022	\$50.00
PMT000133075	OHDA Woods MHP LLC	12/9/2022	\$956.00
PMT000133076	Mensah Properties LLC	12/9/2022	\$680.00
PMT000133078	Discover Products Inc	12/9/2022	\$22.00
PMT000133080	James M Anderson	12/9/2022	\$10.00
PMT000133081	Lareva R Cosby	12/9/2022	\$10.00
PMT000133082	Latasha Renee Ingram	12/9/2022	\$10.00
PMT000133083	Laura Marie Lewis	12/9/2022	\$10.00
PMT000133084	Lenore Rose Allen	12/9/2022	\$10.00



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PMT000133085	Maceo E Cofield	12/9/2022	\$10.00
PMT000133086	Mary E Hill	12/9/2022	\$10.00
PMT000133087	Megan A Lewis	12/9/2022	\$10.00
PMT000133088	Melissa Lynn McCartan	12/9/2022	\$10.00
PMT000133089	Pamela J Rowe	12/9/2022	\$10.00
PMT000133090	Phyllis J Gilliam	12/9/2022	\$10.00
PMT000133091	Queen A Long	12/9/2022	\$10.00
PMT000133092	Ralph E Rowland Jr	12/9/2022	\$10.00
PMT000133093	Ronald Lee McDonald Jr	12/9/2022	\$10.00
PMT000133094	Ronald E Selmon	12/9/2022	\$10.00
PMT000133095	Sandra Bernal	12/9/2022	\$10.00
PMT000133096	Shane Anthony Howard	12/9/2022	\$10.00
PMT000133097	Terri Nichole Adams	12/9/2022	\$10.00
PMT000133098	Tyra Elaine Cooper	12/9/2022	\$10.00
PMT000133099	William E Land	12/9/2022	\$10.00
PMT000133100	Greg J Davis	12/9/2022	\$10.00
PMT000133108	KAREN KOERNER	12/9/2022	\$112.00
PMT000133116	KATHY LISSKA	12/9/2022	\$95.50
PMT000133117	RAYMONT E BOLDS	12/9/2022	\$415.00
PMT000133118	JAMES CALDWELL	12/9/2022	\$1,000.00
PMT000133119	TERESA COMPTON	12/9/2022	\$1,000.00
PMT000133120	Community Insurance Company	12/9/2022	\$1,190,412.21
PMT000133121	Fidelity Security Life Insurance Co	12/9/2022	\$26,948.98
PMT000133122	New Benefits Ltd	12/9/2022	\$273.05
PMT000133123	UMR Inc (Claims)	12/9/2022	\$8,618.78
PMT000133124	Montgomery County Common Pleas Court	12/9/2022	\$2,850.00
PMT000133125	Continental American Insurance	12/9/2022	\$3,092.21



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PMT000133126	Navia Benefit Solutions	12/9/2022	\$11,574.43
PMT000132643	Everett J Prescott Inc	12/9/2022	\$20,700.00
PMT000132644	Cirrus Concept Consulting Inc	12/9/2022	\$18,342.94
PMT000132645	Brookville Rental Inc	12/9/2022	\$99.99
PMT000132646	Graybar Electric Co Inc	12/9/2022	\$175.70
PMT000132647	AT&T Corp	12/9/2022	\$486.09
PMT000132648	AT&T Corp	12/9/2022	\$1,855.05
PMT000132649	AT&T Corp	12/9/2022	\$1,490.78
PMT000132650	MSC Industrial Supply Co	12/9/2022	\$102.36
PMT000132651	Sunlight Village Inc	12/9/2022	\$15,501.06
PMT000132652	Progressive Printers Inc	12/9/2022	\$1,800.00
PMT000132653	Penn Veterinary Supply Inc	12/9/2022	\$151.68
PMT000132654	Fisher Scientific Products	12/9/2022	\$33.49
PMT000132655	Gray Matter Systems LLC	12/9/2022	\$3,675.00
PMT000132656	Endicott Microfilm Inc	12/9/2022	\$993.95
PMT000132657	James Ramsey	12/9/2022	\$156.50
PMT000132658	Jeffrey Hazlett Atty	12/9/2022	\$300.00
PMT000132659	JOG-Miami Valley	12/9/2022	\$38,313.06
PMT000132660	Wesley Com Center Inc	12/9/2022	\$20,452.50
PMT000132661	Dayton Power & Light	12/9/2022	\$98.48
PMT000132662	Dayton Power & Light	12/9/2022	\$357.74
PMT000132663	Dayton Power & Light	12/9/2022	\$360.67
PMT000132664	Dayton Power & Light	12/9/2022	\$68.83
PMT000132665	Dayton Power & Light	12/9/2022	\$90.65
PMT000132666	Dayton Power & Light	12/9/2022	\$20.91
PMT000132667	Dayton Power & Light	12/9/2022	\$20.53
PMT000132668	Dayton Power & Light	12/9/2022	\$29.28



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PMT000132669	Dayton Power & Light	12/9/2022	\$29.58
PMT000132670	Dayton Power & Light	12/9/2022	\$807.27
PMT000132671	Dayton Power & Light	12/9/2022	\$57.91
PMT000132672	Kroger Co	12/9/2022	\$916.18
PMT000132673	Kroger Co	12/9/2022	\$166.09
PMT000132674	F D Lawrence Electric	12/9/2022	\$45.40
PMT000132675	Am Federation of St, Co & Municipal Employees	12/9/2022	\$366.75
PMT000132676	Siebenthaler Co	12/9/2022	\$386.77
PMT000132677	Valley Asphalt Corp	12/9/2022	\$182.00
PMT000132678	Valley Asphalt Corp	12/9/2022	\$197.40
PMT000132679	Home City Ice Company	12/9/2022	\$288.00
PMT000132680	M & R Electric Motor Service Inc	12/9/2022	\$99.00
PMT000132681	University Of Dayton	12/9/2022	\$14,362.50
PMT000132682	Oesterlen Services for Youth Inc	12/9/2022	\$27,840.00
PMT000132683	Goodwill Industry of the Miami Valley	12/9/2022	\$9,819.98
PMT000132684	Young Women's Christian Association	12/9/2022	\$12,115.61
PMT000132685	Grace United Methodist Church	12/9/2022	\$6,164.97
PMT000132686	Pickrel Bros Inc	12/9/2022	\$1,497.35
PMT000132687	Pickrel Bros Inc	12/9/2022	\$482.52
PMT000132688	Senior Resource Connection	12/9/2022	\$14,630.40
PMT000132689	Gardner-Tobin Inc	12/9/2022	\$310.99
PMT000132690	Chapel Electric Company	12/9/2022	\$3,715.00
PMT000132691	Eastway Corporation	12/9/2022	\$59,332.00
PMT000132692	BND Rentals Inc	12/9/2022	\$535.97
PMT000132693	Walter F Stephens Jr Inc	12/9/2022	\$14,016.00
PMT000132694	Smedley's Chevrolet Inc	12/9/2022	\$40.90
PMT000132695	Gem City Key Shop Inc	12/9/2022	\$19.00



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PMT000132696	Kohler Foods Inc	12/9/2022	\$966.75
PMT000132697	Marshall Dayton Tire Sales Inc	12/9/2022	\$605.23
PMT000132698	Children's Hospital Medical Center	12/9/2022	\$14,053.80
PMT000132699	Buschur Enterprises Inc	12/9/2022	\$508.05
PMT000132700	South Community Inc	12/9/2022	\$3,167.40
PMT000132701	US Bank	12/9/2022	\$2,095.00
PMT000132702	Daybreak Inc	12/9/2022	\$350.00
PMT000132703	Matt Castrucci Inc	12/9/2022	\$740.14
PMT000132704	A E David Company Inc	12/9/2022	\$478.00
PMT000132705	A E David Company Inc	12/9/2022	\$185.00
PMT000132706	Seim's Hardware & Welding LLC	12/9/2022	\$29.50
PMT000132707	Interstate Ford Inc	12/9/2022	\$188.75
PMT000132708	Interstate Ford Inc	12/9/2022	\$195.00
PMT000132709	Tipp City Veterinary Hospital & Wellness Ctr	12/9/2022	\$244.50
PMT000132710	A-1 Sprinkler Company Inc	12/9/2022	\$330.00
PMT000132711	Mechanical Systems of Dayton	12/9/2022	\$509.00
PMT000132712	Artemis Center	12/9/2022	\$18,019.55
PMT000132713	Booher Carpet Sales Inc	12/9/2022	\$32.48
PMT000132714	Geer Gas Corp	12/9/2022	\$51.60
PMT000132715	Son Enterprises Inc	12/9/2022	\$750.00
PMT000132716	Children Have Options In Caring Environments Inc	12/9/2022	\$71,464.78
PMT000132717	Greater Dayton Volunteer Lawyers Project	12/9/2022	\$1,265.88
PMT000132718	Agape For Youth Inc	12/9/2022	\$56,577.18
PMT000132719	Ohio Association of Magistrates	12/9/2022	\$125.00
PMT000132720	Ohio Association of Magistrates	12/9/2022	\$125.00
PMT000132721	Verizon Wireless	12/9/2022	\$324.87
PMT000132722	Verizon Wireless	12/9/2022	\$38.11



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PMT000132723	Treasurer State of Ohio	12/9/2022	\$250.00
PMT000132724	Hassler Communication Systems Tech Inc	12/9/2022	\$459.00
PMT000132725	FASTSIGNS Inc	12/9/2022	\$519.02
PMT000132726	Viking Group Inc	12/9/2022	\$78.45
PMT000132727	Adolescent Oasis Inc	12/9/2022	\$53,032.60
PMT000132728	Wingate at Belle Meadows	12/9/2022	\$750.00
PMT000132729	Brown & Bills Architects	12/9/2022	\$23,691.00
PMT000132730	Hamco X-Ray Inc	12/9/2022	\$1,775.00
PMT000132731	Kelly Youth Services Inc	12/9/2022	\$51,090.00
PMT000132732	Rumpke of Ohio Inc	12/9/2022	\$3,238.24
PMT000132733	Rumpke of Ohio Inc	12/9/2022	\$15,741.39
PMT000132734	Dayton Tool Crib Inc	12/9/2022	\$83.25
PMT000132735	Interior Supply	12/9/2022	\$221.16
PMT000132736	Cintas Corporation	12/9/2022	\$1,011.55
PMT000132737	Cintas Corporation	12/9/2022	\$550.97
PMT000132738	Cintas Corporation	12/9/2022	\$262.88
PMT000132739	Miami Valley Interpreters LLC	12/9/2022	\$521.00
PMT000132740	D & S Auto Parts Inc	12/9/2022	\$38.47
PMT000132741	D & S Auto Parts Inc	12/9/2022	\$19.49
PMT000132742	Buckeye Power Sales Co	12/9/2022	\$1,105.00
PMT000132743	St Vincent Family Centers	12/9/2022	\$18,716.04
PMT000132744	United Methodist Children's Home West OH	12/9/2022	\$10,959.00
PMT000132745	Midwest Motor Supply Co Inc	12/9/2022	\$593.19
PMT000132746	City Of Oakwood	12/9/2022	\$12,394.77
PMT000132747	City Of Dayton	12/9/2022	\$27,183.45
PMT000132748	City Of Vandalia	12/9/2022	\$17,428.66
PMT000132749	City Of Vandalia	12/9/2022	\$560.00



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PMT000132750	Operator Training Committee of Ohio Inc	12/9/2022	\$1,500.00
PMT000132751	Coverall HBCS	12/9/2022	\$1,200.00
PMT000132752	Sherwin-Williams Co	12/9/2022	\$128.96
PMT000132753	Sherwin-Williams Co	12/9/2022	\$875.20
PMT000132754	Sherwin-Williams Co	12/9/2022	\$104.84
PMT000132755	Ohio Machinery Co	12/9/2022	\$835.84
PMT000132756	Ohio Machinery Co	12/9/2022	\$324.09
PMT000132757	Ohio Machinery Co	12/9/2022	\$116.48
PMT000132758	Ohio Machinery Co	12/9/2022	\$100.73
PMT000132759	Village Network	12/9/2022	\$9,273.00
PMT000132760	Brechbuhler Scales Inc	12/9/2022	\$815.15
PMT000132761	Brumbaugh Construction Inc	12/9/2022	\$460,077.00
PMT000132762	National Youth Advocate Program Inc	12/9/2022	\$82,435.83
PMT000132763	Spec Alternatives for Fam & Youth of OH Inc	12/9/2022	\$405.69
PMT000132764	Stoops Freightliner & Quality Trailer	12/9/2022	\$4,563.49
PMT000132765	Legal Aid of Western Ohio	12/9/2022	\$24,727.71
PMT000132766	The Marsh Foundation	12/9/2022	\$6,900.00
PMT000132767	Adriel School Inc	12/9/2022	\$9,600.00
PMT000132768	Pest Doctor Systems Inc	12/9/2022	\$127.08
PMT000132769	Vectren Energy Delivery of OH Inc	12/9/2022	\$82.56
PMT000132770	Vectren Energy Delivery of OH Inc	12/9/2022	\$3,539.21
PMT000132771	Vectren Energy Delivery of OH Inc	12/9/2022	\$583.38
PMT000132772	Vectren Energy Delivery of OH Inc	12/9/2022	\$589.06
PMT000132773	Vectren Energy Delivery of OH Inc	12/9/2022	\$206.06
PMT000132774	W W Grainger Inc	12/9/2022	\$31.56
PMT000132775	W W Grainger Inc	12/9/2022	\$29.18
PMT000132776	W W Grainger Inc	12/9/2022	\$239.90



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PMT000132777	United Parcel Service	12/9/2022	\$36.00
PMT000132778	Brinks Incorporated	12/9/2022	\$1,068.26
PMT000132779	Brinks Incorporated	12/9/2022	\$1,257.11
PMT000132780	Stericycle Inc	12/9/2022	\$585.75
PMT000132781	Gordon Food Service Inc	12/9/2022	\$948.68
PMT000132782	Gordon Food Service Inc	12/9/2022	\$956.41
PMT000132783	Gordon Food Service Inc	12/9/2022	\$217.08
PMT000132784	Gordon Food Service Inc	12/9/2022	\$605.61
PMT000132785	Gordon Food Service Inc	12/9/2022	\$203.07
PMT000132786	Gordon Food Service Inc	12/9/2022	\$132.17
PMT000132787	Gordon Food Service Inc	12/9/2022	\$2,934.60
PMT000132788	Gordon Food Service Inc	12/9/2022	\$45.96
PMT000132789	Gordon Food Service Inc	12/9/2022	\$75.44
PMT000132790	Gordon Food Service Inc	12/9/2022	\$908.68
PMT000132791	Gordon Food Service Inc	12/9/2022	\$947.45
PMT000132792	Gordon Food Service Inc	12/9/2022	\$1,748.67
PMT000132793	Gordon Food Service Inc	12/9/2022	\$861.40
PMT000132794	Gordon Food Service Inc	12/9/2022	\$190.69
PMT000132795	Airgas Great Lakes Inc	12/9/2022	\$369.35
PMT000132796	Hach Company	12/9/2022	\$228.72
PMT000132797	Triad Technologies LLC	12/9/2022	\$126.74
PMT000132798	My Brother's Keeper	12/9/2022	\$64,481.00
PMT000132799	Keystone Richland Centers LLC	12/9/2022	\$3,393.00
PMT000132800	Mara V Lamb RD LD	12/9/2022	\$250.00
PMT000132801	UPS Ground Freight Inc	12/9/2022	\$34.54
PMT000132802	Ferguson Enterprises	12/9/2022	\$1,266.40
PMT000132803	DLT Solutions LLC	12/9/2022	\$298.23



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PMT000132804	Lowes Home Centers Inc	12/9/2022	\$202.75
PMT000132805	Home Depot Credit Services	12/9/2022	\$208.95
PMT000132806	Home Depot Credit Services	12/9/2022	\$2.68
PMT000132807	Home Depot Credit Services	12/9/2022	\$149.00
PMT000132808	AutoZone Inc	12/9/2022	\$291.38
PMT000132809	Sandy's Auto & Truck Service Inc	12/9/2022	\$690.00
PMT000132810	LexisNexis Risk Data Management Inc	12/9/2022	\$180.00
PMT000132811	FedEx	12/9/2022	\$34.56
PMT000132812	Dell Marketing LP	12/9/2022	\$44,610.36
PMT000132813	AT&T Services Inc	12/9/2022	\$60.15
PMT000132814	AT&T Services Inc	12/9/2022	\$1,125.54
PMT000132815	Cornell Abraxas Group Inc	12/9/2022	\$14,157.30
PMT000132816	BI Incorporated	12/9/2022	\$3,573.85
PMT000132817	Cintas First Aid & Safety Loc #G45	12/9/2022	\$253.21
PMT000132818	Amazon.com Inc	12/9/2022	\$984.47
PMT000133127	Miami Valley RTA	12/12/2022	\$1,750.00
PMT000133128	Miami Valley RTA	12/12/2022	\$56,250.00
PMT000133129	B & H Foto & Electronics Corp	12/12/2022	\$31,981.50
PMT000133130	AT&T Corp	12/12/2022	\$3,662.00
PMT000133131	Otis Elevator Company	12/12/2022	\$6,668.35
PMT000133132	American Water Works Assn	12/12/2022	\$75.00
PMT000133133	McKesson Medical-Surgical	12/12/2022	\$482.63
PMT000133134	Sports Supply Group Inc	12/12/2022	\$2,698.30
PMT000133135	National Medical Services Labs	12/12/2022	\$4,257.00
PMT000133136	Penn Veterinary Supply Inc	12/12/2022	\$151.68
PMT000133137	ENV Services Inc	12/12/2022	\$1,755.00
PMT000133138	Lighthouse Youth Services Inc	12/12/2022	\$22,905.28



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000133139	Wesley Com Center Inc	12/12/2022	\$31,579.62
PMT000133140	Dayton Area Chamber of Commerce	12/12/2022	\$30.00
PMT000133141	Dayton Power & Light	12/12/2022	\$7,619.33
PMT000133142	Dayton Power & Light	12/12/2022	\$1,009.60
PMT000133143	Dayton Power & Light	12/12/2022	\$329.80
PMT000133144	Dayton Power & Light	12/12/2022	\$20.15
PMT000133145	Dayton Power & Light	12/12/2022	\$94.94
PMT000133146	Dayton Power & Light	12/12/2022	\$63.62
PMT000133147	Dayton Power & Light	12/12/2022	\$19.89
PMT000133148	Dayton Power & Light	12/12/2022	\$21.05
PMT000133149	Dayton Power & Light	12/12/2022	\$19.89
PMT000133150	Dayton Power & Light	12/12/2022	\$21.22
PMT000133151	Dayton Power & Light	12/12/2022	\$2,896.48
PMT000133152	Dayton Power & Light	12/12/2022	\$4,315.45
PMT000133153	Kroger Co	12/12/2022	\$1,110.79
PMT000133154	Kroger Co	12/12/2022	\$132.38
PMT000133155	Kroger Co	12/12/2022	\$135.98
PMT000133156	Catholic Social Services	12/12/2022	\$4,302.94
PMT000133157	Area Agency on Aging PSA 2	12/12/2022	\$733,161.78
PMT000133158	Grace United Methodist Church	12/12/2022	\$4,375.14
PMT000133159	Klosterman Baking Company	12/12/2022	\$120.36
PMT000133160	Buckeye Ranch Inc	12/12/2022	\$7,073.10
PMT000133161	Dayton Reg Haz Mat Response Team	12/12/2022	\$15,500.00
PMT000133162	Dayton Children's Hospital	12/12/2022	\$9,041.66
PMT000133163	Sinclair Community College	12/12/2022	\$30.00
PMT000133164	Dakota Center Inc	12/12/2022	\$6,087.50
PMT000133165	Wright State University	12/12/2022	\$652.22



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000133166	Ohio Newspapers Inc	12/12/2022	\$369.00
PMT000133167	Ohio Newspapers Inc	12/12/2022	\$154.47
PMT000133168	Marshall Dayton Tire Sales Inc	12/12/2022	\$299.50
PMT000133169	Merchants Security Service	12/12/2022	\$14,507.00
PMT000133170	Bobcat of Dayton Inc	12/12/2022	\$208.98
PMT000133171	Daybreak Inc	12/12/2022	\$13,087.12
PMT000133172	Harris Calorific Sales Inc	12/12/2022	\$189.00
PMT000133173	D N D Uniforms Inc	12/12/2022	\$323.50
PMT000133174	Ohio Mentor Inc	12/12/2022	\$62,864.49
PMT000133175	Artemis Center	12/12/2022	\$24,170.98
PMT000133176	Brailey Daniels Inc	12/12/2022	\$459.05
PMT000133177	Greater Dayton Volunteer Lawyers Project	12/12/2022	\$2,723.56
PMT000133178	Security Fence Group Inc	12/12/2022	\$13,361.07
PMT000133179	Saturn Electric	12/12/2022	\$5,902.00
PMT000133180	Dayton Bar Association	12/12/2022	\$165.00
PMT000133181	Verizon Wireless	12/12/2022	\$547.56
PMT000133182	Treasurer State of Ohio	12/12/2022	\$9,459.25
PMT000133183	Dayton / Montgomery Co Conv & Visitor Bureau	12/12/2022	\$250,040.36
PMT000133184	The Submarine House Inc	12/12/2022	\$147.64
PMT000133185	Green & Green Lawyers	12/12/2022	\$300.00
PMT000133186	WestCare Ohio	12/12/2022	\$2,488.89
PMT000133187	Booher Blacktop	12/12/2022	\$98,554.35
PMT000133188	Omega Community Development Corp	12/12/2022	\$757.72
PMT000133189	Rumpke of Ohio Inc	12/12/2022	\$5,567.35
PMT000133190	Rumpke of Ohio Inc	12/12/2022	\$873.23
PMT000133191	Montgomery County Juvenile Court Foundation	12/12/2022	\$1,692.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000133192	Dayton Tool Crib Inc	12/12/2022	\$499.00
PMT000133193	Dayton Tool Crib Inc	12/12/2022	\$910.00
PMT000133194	R D Holder Oil Co Inc	12/12/2022	\$6,978.82
PMT000133195	C G Construction & Utilities Inc	12/12/2022	\$3,650.00
PMT000133196	Cintas Corporation	12/12/2022	\$1,691.31
PMT000133197	Cintas Corporation	12/12/2022	\$718.02
PMT000133198	Heapy Engineering Inc	12/12/2022	\$37,000.00
PMT000133199	D & S Auto Parts Inc	12/12/2022	\$7.99
PMT000133200	D & S Auto Parts Inc	12/12/2022	\$27.54
PMT000133201	D & S Auto Parts Inc	12/12/2022	\$58.38
PMT000133202	D & S Auto Parts Inc	12/12/2022	\$11.43
PMT000133203	City Of Miamisburg	12/12/2022	\$164.00
PMT000133204	City Of Dayton	12/12/2022	\$600.00
PMT000133205	Washington Township	12/12/2022	\$606.00
PMT000133206	Washington Township	12/12/2022	\$952.00
PMT000133207	City Of Vandalia	12/12/2022	\$664.00
PMT000133208	Village Of New Lebanon	12/12/2022	\$149.46
PMT000133209	Ohio State University	12/12/2022	\$17,740.06
PMT000133210	Spec Alternatives for Fam & Youth of OH Inc	12/12/2022	\$93,781.46
PMT000133211	Pest Doctor Systems Inc	12/12/2022	\$78.41
PMT000133212	Vectren Energy Delivery of OH Inc	12/12/2022	\$2,904.37
PMT000133213	Vectren Energy Delivery of OH Inc	12/12/2022	\$493.39
PMT000133214	Vectren Energy Delivery of OH Inc	12/12/2022	\$2,199.70
PMT000133215	Vectren Energy Delivery of OH Inc	12/12/2022	\$650.85
PMT000133216	Vectren Energy Delivery of OH Inc	12/12/2022	\$1,079.48
PMT000133217	Vectren Energy Delivery of OH Inc	12/12/2022	\$138.44
PMT000133218	United Parcel Service	12/12/2022	\$72.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000133219	United Parcel Service	12/12/2022	\$36.00
PMT000133220	Brinks Incorporated	12/12/2022	\$48.93
PMT000133221	Brinks Incorporated	12/12/2022	\$1,199.08
PMT000133222	Morgan Services Inc	12/12/2022	\$875.25
PMT000133223	Vermeer Heartland	12/12/2022	\$45,597.75
PMT000133224	Gordon Food Service Inc	12/12/2022	\$92.84
PMT000133225	Gordon Food Service Inc	12/12/2022	\$130.75
PMT000133226	Gordon Food Service Inc	12/12/2022	\$19.73
PMT000133227	Gordon Food Service Inc	12/12/2022	\$246.55
PMT000133228	Gordon Food Service Inc	12/12/2022	\$91.40
PMT000133229	Gordon Food Service Inc	12/12/2022	\$150.43
PMT000133230	Gordon Food Service Inc	12/12/2022	\$266.52
PMT000133231	Gordon Food Service Inc	12/12/2022	\$657.50
PMT000133232	Gordon Food Service Inc	12/12/2022	\$394.15
PMT000133233	Gordon Food Service Inc	12/12/2022	\$414.53
PMT000133234	Gordon Food Service Inc	12/12/2022	\$189.53
PMT000133235	Airgas Great Lakes Inc	12/12/2022	\$428.93
PMT000133236	McKesson Medical-Surgical	12/12/2022	\$19,231.31
PMT000133237	Triad Technologies LLC	12/12/2022	\$756.53
PMT000133238	CIMA Companies Inc	12/12/2022	\$10,482.50
PMT000133239	Government Scientific Source Inc	12/12/2022	\$466.60
PMT000133240	Cox Media Group	12/12/2022	\$2,260.00
PMT000133241	Johnson Controls Fire Protection LP	12/12/2022	\$200.00
PMT000133242	LexisNexis Risk Data Management Inc	12/12/2022	\$50.00
PMT000133243	LexisNexis Risk Data Management Inc	12/12/2022	\$208.29
PMT000133244	LexisNexis Risk Data Management Inc	12/12/2022	\$383.65
PMT000133245	FedEx	12/12/2022	\$106.68



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PMT000133246	AT&T Services Inc	12/12/2022	\$5,532.28
PMT000133247	AT&T Services Inc	12/12/2022	\$245.15
PMT000133248	Cerilliant Corporation	12/12/2022	\$822.95
PMT000133249	Synagro Central LLC	12/12/2022	\$36,172.43
PMT000133250	K&K Petroleum Maintenance Inc	12/12/2022	\$490.02
PMT000133251	The Foodbank Inc	12/12/2022	\$9,166.56
PMT000133252	Amazon.com Inc	12/12/2022	\$282.18
PMT000133253	Amazon.com Inc	12/12/2022	\$1,097.69
PMT000133254	Amazon.com Inc	12/12/2022	\$62.95
PMT000133255	Amazon.com Inc	12/12/2022	\$1,437.57
PMT000133256	Amazon.com Inc	12/12/2022	\$59.93
PMT000133257	Amazon.com Inc	12/12/2022	\$328.43
PMT000133258	Amazon.com Inc	12/12/2022	\$692.47
PMT000133259	Amazon.com Inc	12/12/2022	\$25.99
PMT000133260	Amazon.com Inc	12/12/2022	\$51.85
PMT000133261	Amazon.com Inc	12/12/2022	\$215.39
PMT000133262	Amazon.com Inc	12/12/2022	\$222.82
PMT000133263	Amazon.com Inc	12/12/2022	\$218.27
PMT000133264	Amazon.com Inc	12/12/2022	\$1,143.60
PMT000133265	Amazon.com Inc	12/12/2022	\$533.70
PMT000133266	Amazon.com Inc	12/12/2022	\$610.29
PMT000133267	Amazon.com Inc	12/12/2022	\$1,053.86
PMT000133268	Aramark Uniform & Career Apparel Group	12/12/2022	\$32.89
PMT000133269	Big Brothers Big Sisters of Gtr Miami Valley	12/12/2022	\$1,027.86
PMT000133270	Stigler Supply Co	12/12/2022	\$1,389.15
PMT000133271	4 Iron Development Group	12/12/2022	\$289.60
PMT000133272	Occupational Health Centers of Ohio PA Co	12/12/2022	\$247.50



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PMT000133273	Burlington Coat Factory	12/12/2022	\$2,788.11
PMT000133274	Outdoor Enterprise LLC	12/12/2022	\$83,265.46
PMT000133275	EL Robinson Engineering of Ohio Co	12/12/2022	\$13,240.00
PMT000133276	AMSOIL LLC	12/12/2022	\$733.00
PMT000133277	Patterson Veterinary Supply Inc	12/12/2022	\$2,735.11
PMT000133278	ICP Inc	12/12/2022	\$5,302.49
PMT000133279	Maxim Roofing Company LLC	12/12/2022	\$4,650.00
PMT000133280	Urban League of Greater Southwestern Ohio Inc	12/12/2022	\$67,436.63
PMT000133281	Osuwitt LLC	12/12/2022	\$154.79
PMT000133282	Trank Batteries Inc	12/12/2022	\$540.42
PMT000133283	Brixey & Meyer Inc	12/12/2022	\$10,000.00
PMT000133284	Multi Service Technology Solutions Inc	12/12/2022	\$729.98
PMT000133285	Carey Group Publishing	12/12/2022	\$1,650.00
PMT000133286	Necco Inc	12/12/2022	\$79,152.86
PMT000133287	Nover Engelstein & Associates Inc	12/12/2022	\$4,675.00
PMT000133288	Centerville Cjdr Llc	12/12/2022	\$256.50
PMT000133289	Cng Services Llc	12/12/2022	\$317.16
PMT000133290	Cng Services Llc	12/12/2022	\$2,107.66
PMT000133291	Cng Services Llc	12/12/2022	\$1,597.42
PMT000133292	Cng Services Llc	12/12/2022	\$814.00
PMT000133293	MNJ Technologies Direct Inc	12/12/2022	\$97.67
PMT000133294	Charter Communications Holdings Llc	12/12/2022	\$127.94
PMT000133295	Geotechnology Inc	12/12/2022	\$555.75
PMT000133296	Propio Ls Llc	12/12/2022	\$1,097.50
PMT000133297	Propio Ls Llc	12/12/2022	\$1,893.75
PMT000133298	Propio Ls Llc	12/12/2022	\$1,633.75
PMT000133299	Fredric Rieders Family Foundation	12/12/2022	\$1,500.00



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PMT000133300	West Ohio Community Action Partnership	12/12/2022	\$9,419.45
PMT000133301	Atlantic Diving Supply Inc	12/12/2022	\$21,402.87
PMT000133302	Clean Water Environmental	12/12/2022	\$243.99
PMT000133303	Hys Hands Inc	12/12/2022	\$15,840.00
PMT000133304	Water Co Of The Central States Inc	12/12/2022	\$26.30
PMT000133305	Network Craze Technologies Inc	12/12/2022	\$3,960.00
PMT000133306	Ed Broerman Heating & Cooling Inc	12/12/2022	\$790.00
PMT000133307	Doxim Utilitec LLC	12/12/2022	\$8,481.94
PMT000133308	Hollingsworth & Washington Llc	12/12/2022	\$300.00
PMT000133309	Botach Inc	12/12/2022	\$593.00
PMT000133310	Dimensional Phases	12/12/2022	\$104,823.00
PMT000133311	Linda E. White	12/12/2022	\$379.00
PMT000133312	Sofia G Marquez	12/12/2022	\$78.00
PMT000133313	Mission Of Mary Cooperative	12/12/2022	\$1,261.68
PMT000133314	Rich Taste Catering	12/12/2022	\$1,048.50
PMT000133315	Sunshine Holdings Florida LLC	12/12/2022	\$912.00
PMT000133316	Advance Stores Company Inc	12/12/2022	\$8.32
PMT000133317	Altura Solutions LLC	12/12/2022	\$800.00
PMT000133318	Marina Camacho	12/12/2022	\$72.50
PMT000133319	Clearwater Packaging Inc	12/12/2022	\$1,051.67
PMT000133320	PJ Promotions LLC	12/12/2022	\$395.50
PMT000133321	Megan E Porter	12/12/2022	\$975.00
PMT000133322	Alliant Insurance Services Inc	12/12/2022	\$603,000.00
PMT000133323	Genuine Parts Company	12/12/2022	\$257.93
PMT000133324	Genuine Parts Company	12/12/2022	\$139.00
PMT000133325	Genuine Parts Company	12/12/2022	\$472.60
PMT000133326	Genuine Parts Company	12/12/2022	\$61.18



BCC Prelist Certification Report

Date

December 13, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000133327	Genuine Parts Company	12/12/2022	\$469.49
PMT000133328	Genuine Parts Company	12/12/2022	\$45.50
PMT000133329	Genuine Parts Company	12/12/2022	\$143.82
PMT000133330	Genuine Parts Company	12/12/2022	\$75.93
PMT000133331	Genuine Parts Company	12/12/2022	\$2,158.00
PMT000133332	Genuine Parts Company	12/12/2022	\$330.83
PMT000133333	The Corken Steel Products Co	12/12/2022	\$535.98
PMT000133413	Law Office Of John C. Cunningham, Ltd.	12/12/2022	\$1,470.00
PMT000133414	Sara Barry	12/12/2022	\$1,440.00
PMT000133415	Premier Waseca Llc	12/12/2022	\$875.00
PMT000133418	Deek Law Llc	12/12/2022	\$1,672.50
PMT000133421	Julia A. Pennington	12/12/2022	\$400.00
PMT000133422	Christina M. Green	12/12/2022	\$250.00
PMT000133425	Steven Eckstein	12/12/2022	\$1,199.60
PMT000133426	Maria Rabold	12/12/2022	\$930.00
PMT000133427	Montgomery County Treasurer	12/12/2022	\$10,915.86
PMT000133429	Amy Bailey	12/12/2022	\$150.00
PMT000133431	Hart Weithman Law Office	12/12/2022	\$390.00
PMT000133432	Woods I LLC	12/12/2022	\$668.00
PMT000133433	Edge Properties	12/12/2022	\$151.25
PMT000133434	MC Meyer LLC	12/12/2022	\$915.00
PMT000133435	MICHAEL BAKER	12/12/2022	\$500.00
PMT000133441	SIMONE ROSELMOND	12/12/2022	\$500.00
PMT000133335	Dawn S Garrett Atty at Law	12/12/2022	\$630.00
PMT000133337	Staton Fisher & Conboy LLP	12/12/2022	\$300.00
PMT000133338	Law Office of Lucas W Wilder	12/12/2022	\$4,704.85
PMT000133339	Getty Law Office LLC	12/12/2022	\$677.50



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PMT000133340	Michael R Booher	12/12/2022	\$337.50
PMT000133341	Robert J Howard	12/12/2022	\$128.00
PMT000133342	Candi S Rambo Atty	12/12/2022	\$1,200.00
PMT000133343	Charles W Slicer Jr Atty	12/12/2022	\$562.50
PMT000133345	David J Fierst	12/12/2022	\$1,075.00
PMT000133346	Dayton Power & Light	12/12/2022	\$325.70
PMT000133347	Dayton Power & Light	12/12/2022	\$219.30
PMT000133348	Catholic Social Services	12/12/2022	\$18,845.74
PMT000133356	Murr, Compton, Claypoole & Macbeth	12/12/2022	\$557.50
PMT000133362	Bogin Patterson Ellis Slaton & Stump LLP	12/12/2022	\$1,380.00
PMT000133363	Law Offices of Gump Deal & Hirth	12/12/2022	\$1,042.50
PMT000133368	Homefull	12/12/2022	\$33,782.00
PMT000133369	Homefull	12/12/2022	\$30,594.65
PMT000133379	Treasurer State of Ohio	12/12/2022	\$10,727.44
PMT000133383	Vallone Law Offices	12/12/2022	\$472.50
PMT000133386	Montgomery County	12/12/2022	\$470.00
PMT000133391	Vectren Energy Delivery of OH Inc	12/12/2022	\$57.06
PMT000133392	Vectren Energy Delivery of OH Inc	12/12/2022	\$500.90
PMT000133393	Brinks Incorporated	12/12/2022	\$1,625.27
PMT000133394	Black & Veatch Corporation	12/12/2022	\$51,494.45
PMT000133395	Black & Veatch Corporation	12/12/2022	\$10,697.60
PMT000133396	Byron K Shaw	12/12/2022	\$3,900.00
PMT000133397	Carol J Holm Atty	12/12/2022	\$735.00
PMT000133398	Mississippi Bd of Health & Vital Records	12/12/2022	\$17.00
PMT000133401	Horwitz & Horwitz LLC	12/12/2022	\$660.00
PMT000133402	Baldwin Valley Law LLC	12/12/2022	\$1,110.00
PMT000133403	David Smith	12/12/2022	\$3,577.50



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PMT000133404	Simplified Software Development LLC	12/12/2022	\$3,437.40
PMT000133406	Anthony VanNoy Inc	12/12/2022	\$600.00
PMT000133411	Carl A Lux	12/12/2022	\$225.00
PMT000133412	Lennen Law Llc	12/12/2022	\$270.00
PMT000133442	Superior Dental Care Inc	12/12/2022	\$282,578.52
PMT000133443	City Of Dayton	12/12/2022	\$130,667.04
PMT000133444	City Of Dayton	12/12/2022	\$54,095.94
PMT000133445	City Of Dayton	12/12/2022	\$716,241.51
PMT000133446	City Of Dayton	12/12/2022	\$110,729.40
PMT000133447	City Of Dayton	12/12/2022	\$978.93
PMT000133448	City Of Dayton	12/12/2022	\$25,506.94
PMT000133449	City Of Dayton	12/12/2022	\$4,814.50
PMT000133450	City Of Dayton	12/12/2022	\$34,442.24
PMT000133451	City Of Dayton	12/12/2022	\$11,729.14
PMT000133452	City Of Dayton	12/12/2022	\$1,169.61
PMT000133453	City Of Dayton	12/12/2022	\$330,043.56
PMT000133454	City Of Dayton	12/12/2022	\$141,384.31
PMT000133455	City Of Dayton	12/12/2022	\$19,009.16
PMT000133456	City Of Dayton	12/12/2022	\$6,898.82
PMT000133457	City Of Dayton	12/12/2022	\$3,596.64
PMT000133458	Wright Express Financial Service Corp	12/12/2022	\$65,945.47
PMT000133459	Windcave Inc	12/12/2022	\$231.06
Voucher Count:	1533	Sub-Total:	\$14,268,259.90