

RESOLUTION NO. 22-0566



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

TO: Clerk of Commission

DATE: April 12, 2022

LISTING OF PAYMENTS TO BE APPROVED ON: April 12, 2022



BCC Prelist Certification Report

Date

April 12, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000082791	Community Insurance Company	4/11/2022	\$557,601.12
PMT000082792	City Of Dayton	4/11/2022	\$538,514.00
PMT000082793	Montgomery County Common Pleas Court	4/11/2022	\$2,720.00
PMT000081760	Medimpact Healthcare Systems Inc	4/6/2022	\$172.89
PMT000081793	JP Morgan Chase Bank Na	4/7/2022	\$9,998.13
PMT000082260	Stacia R. Burlingame	4/7/2022	\$250.00
PMT000082261	James C. Oberer	4/7/2022	\$927.81
PMT000082262	Rosemary D. Carr	4/7/2022	\$138.06
PMT000082263	Ellen H. Dibley	4/7/2022	\$149.18
PMT000082264	Charlene M. Castle	4/7/2022	\$186.62
PMT000082265	Lori L. Lindeman	4/7/2022	\$558.73
PMT000082266	Tammy M. Smith	4/7/2022	\$574.52
PMT000082267	Michele M. Williams	4/7/2022	\$161.46
PMT000082268	Michael R. Smith	4/7/2022	\$14.04
PMT000082269	Angela Marie Hunter	4/7/2022	\$94.77
PMT000082270	Sarah E. Fields	4/7/2022	\$93.76
PMT000082271	Mary Kristin Sparks	4/7/2022	\$67.86
PMT000082272	Mark A. Jones	4/7/2022	\$403.01
PMT000082273	Mindy E. Norris	4/7/2022	\$147.36
PMT000082274	Dionne Allen	4/7/2022	\$58.79
PMT000082275	Cathleen R. Johnson	4/7/2022	\$89.17
PMT000082276	Lisa A. Carlin	4/7/2022	\$908.51
PMT000082277	Carolyn J. Davis	4/7/2022	\$199.49
PMT000082278	Myra Wheeler	4/7/2022	\$542.00
PMT000082279	Jaskiran D. Kaur	4/7/2022	\$266.76
PMT000082280	Emily J. Gray	4/7/2022	\$142.74
PMT000082281	Jennette M. Price	4/7/2022	\$201.83



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000082282	Herbert K. Burroughs	4/7/2022	\$245.12
PMT000082283	Douglas M. Montgomery li	4/7/2022	\$269.10
PMT000082284	Bradley D Woods	4/7/2022	\$622.44
PMT000082285	Alicia Green	4/7/2022	\$522.99
PMT000082286	Shannon M. Gutierrez	4/7/2022	\$693.23
PMT000082287	Chelsea E. Sonnycalb	4/7/2022	\$343.40
PMT000082288	Tashira Collier	4/7/2022	\$806.40
PMT000082289	Elizabeth A Rainer	4/7/2022	\$737.69
PMT000082290	Tasjanea K. Bivens	4/7/2022	\$1,012.05
PMT000082291	Brittany L Martin	4/7/2022	\$709.61
PMT000082292	Charlotte L Doria	4/7/2022	\$513.63
PMT000082293	Julie R Lehman	4/7/2022	\$439.92
PMT000082294	Amanda Davis	4/7/2022	\$303.62
PMT000082295	Lindsey E Campbell	4/7/2022	\$16.38
PMT000082296	Brynn C Jackson	4/7/2022	\$197.96
PMT000082297	Tyler Jay Small	4/7/2022	\$530.00
PMT000082298	Mike F Gorman	4/7/2022	\$32.82
PMT000082299	William K. Baker	4/7/2022	\$93.60
PMT000082300	Donald E. Jacobs	4/7/2022	\$5.56
PMT000082301	John C. Hopwood	4/7/2022	\$94.77
PMT000082302	Erik Scott Collins	4/7/2022	\$423.41
PMT000082303	Tawana Jones	4/7/2022	\$22.23
PMT000082304	Garth E Mclean	4/7/2022	\$21.06
PMT000082305	Ariel Lombardo Aghishian	4/7/2022	\$339.66
PMT000082306	Karl L Keith	4/7/2022	\$62.12
PMT000082307	Michael Brill	4/7/2022	\$62.12
PMT000082308	Victoria E. Watson	4/7/2022	\$150.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000082309	Bartley A. Kincaid	4/7/2022	\$899.98
PMT000082310	Shannon M.Crabtree	4/7/2022	\$130.00
PMT000082311	Mary M. Haines	4/7/2022	\$186.03
PMT000082312	Leann Byrge	4/7/2022	\$180.00
PMT000082313	Joseph Hall	4/7/2022	\$244.45
PMT000082314	Linda S. Zell	4/7/2022	\$823.69
PMT000082315	James D. Piergies	4/7/2022	\$161.75
PMT000082316	Jo A Marlow	4/7/2022	\$83.07
PMT000082317	Brian D. Huelsman	4/7/2022	\$198.90
PMT000082318	Charles T. Cromley Jr.	4/7/2022	\$263.25
PMT000082319	Julia B. Peppo	4/7/2022	\$234.00
PMT000082320	Brooke Janea Ehlers	4/7/2022	\$78.04
PMT000082345	Reconnect Inc	4/7/2022	\$3,425.00
PMT000082346	Elizabeth Wood	4/7/2022	\$1,297.50
PMT000082348	Green Willow Inc	4/7/2022	\$251.41
PMT000082349	Advanced Home Medical	4/7/2022	\$164.50
PMT000082351	Buckley King Lpa	4/7/2022	\$2,104.50
PMT000082352	United Telamanagement Corp	4/7/2022	\$910.02
PMT000082353	Erth Systems Shredding	4/7/2022	\$49.95
PMT000082355	Victorum Llc	4/7/2022	\$393.12
PMT000082356	United Way of The Greater Dayton Area	4/7/2022	\$4,584.13
PMT000082357	Olivia M Rickard	4/7/2022	\$349.83
PMT000082358	Molly Kathleen Walters	4/7/2022	\$95.00
PMT000082359	QQE Summit LLC	4/7/2022	\$2,014.68
PMT000082360	Robert L Hunkeler III	4/7/2022	\$9.16
PMT000082361	Justin K Wade	4/7/2022	\$43.52
PMT000082362	Terry Correll Inc	4/7/2022	\$2,346.00



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PMT000082363	Jennifer A Kotouch	4/7/2022	\$320.48
PMT000082364	Addus HealthCare Inc	4/7/2022	\$1,187.20
PMT000082365	Linda Phillips	4/7/2022	\$950.00
PMT000082366	Michelle M Hurley	4/7/2022	\$478.30
PMT000082367	Kettering Group LLC	4/7/2022	\$3,550.00
PMT000082369	Lawson Products Inc	4/7/2022	\$750.87
PMT000082370	Kimiria Screws	4/7/2022	\$350.82
PMT000082371	Firas N Awadallah	4/7/2022	\$155.24
PMT000082373	Office Three Sixty Inc	4/7/2022	\$11.47
PMT000082374	Leigh Williams	4/7/2022	\$13.86
PMT000082375	Tiffany G Snyder	4/7/2022	\$124.02
PMT000082377	A Friend In Deed Incorporated	4/7/2022	\$5,000.00
PMT000082378	Visionary Health By M2C LLC	4/7/2022	\$2,500.00
PMT000082379	Gina Wiltheiss	4/7/2022	\$1,235.00
PMT000082380	Amanda Wheeler	4/7/2022	\$176.89
PMT000082381	Rachel O Ford	4/7/2022	\$327.02
PMT000082383	Jasmine Allen	4/7/2022	\$30.89
PMT000082384	Van Gundy Law LLC	4/7/2022	\$465.00
PMT000082385	Michael D Rotterman	4/7/2022	\$231.08
PMT000082386	Molly Snow	4/7/2022	\$379.67
PMT000082387	Laura L Gruhl	4/7/2022	\$251.55
PMT000082388	Barbara J Eikenberry	4/7/2022	\$20.12
PMT000082389	Corals Galore LLC	4/7/2022	\$1,142.37
PMT000082390	Christy L Ahrens	4/7/2022	\$99.68
PMT000082392	Clearwater Packaging Inc	4/7/2022	\$843.00
PMT000082393	Alexis Piphus	4/7/2022	\$1,261.85
PMT000082394	Groseth Law LLC	4/7/2022	\$180.00



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PMT000082395	Clarence A Rahman	4/7/2022	\$47.97
PMT000082396	Shelica M Arnold	4/7/2022	\$177.84
PMT000082397	Amy Beert	4/7/2022	\$220.00
PMT000082398	Riley N Weng	4/7/2022	\$86.11
PMT000082399	Crystal C Jones	4/7/2022	\$153.09
PMT000082400	Joeh Nash	4/7/2022	\$379.08
PMT000082401	Nich T H Lauth	4/7/2022	\$125.19
PMT000082402	Antonia A Roberts	4/7/2022	\$173.69
PMT000082403	Millcraft Paper Company	4/7/2022	\$142.72
PMT000082404	Eurofins Environment Testing America Holdings Inc	4/7/2022	\$200.00
PMT000082407	Yong S Yuan	4/7/2022	\$323.45
PMT000082408	Julie Arvai	4/7/2022	\$206.04
PMT000082409	Brenda Nkiru Obinwa	4/7/2022	\$275.00
PMT000082410	April Mann	4/7/2022	\$173.50
PMT000082411	Montanae Davis	4/7/2022	\$275.00
PMT000082412	Joshua Martin	4/7/2022	\$566.87
PMT000082413	Academy For Professional Development LLC	4/7/2022	\$1,000.00
PMT000082414	Just Like Us Enrichment Agency	4/7/2022	\$4,074.00
PMT000082415	Brian Wright II	4/7/2022	\$550.00
PMT000082416	David Reid	4/7/2022	\$750.00
PMT000082417	Paula Rutherford	4/7/2022	\$130.00
PMT000082418	Douglas G Slacker	4/7/2022	\$112.00
PMT000082420	Nikia Branham	4/7/2022	\$275.00
PMT000082422	RODRIGO G. GERARDO	4/7/2022	\$10.00
PMT000082423	ANA ALBERTO	4/7/2022	\$500.00
PMT000082424	Cruz Campos	4/7/2022	\$500.00
PMT000082425	Jane Blevins	4/7/2022	\$500.00



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PMT000082426	FATHI MOHAMED	4/7/2022	\$500.00
PMT000082427	Tiffany Boyd	4/7/2022	\$500.00
PMT000082428	MARIA GUEVARA	4/7/2022	\$500.00
PMT000082429	Tabatha Boling	4/7/2022	\$500.00
PMT000082430	Carol Clapp	4/7/2022	\$500.00
PMT000082431	Elizabeth Burns	4/7/2022	\$500.00
PMT000082432	Freda Kavuma	4/7/2022	\$500.00
PMT000082433	Laterice Bailey	4/7/2022	\$500.00
PMT000082434	Robert Yates	4/7/2022	\$500.00
PMT000082435	SHARONDA GLENN	4/7/2022	\$500.00
PMT000082436	Latoya Warren	4/7/2022	\$500.00
PMT000082437	DESHAE CAUDILL	4/7/2022	\$500.00
PMT000082438	Maria Naranjo	4/7/2022	\$500.00
PMT000082439	Mayrin Felipe Guia	4/7/2022	\$500.00
PMT000082440	Brittany Mitchell	4/7/2022	\$500.00
PMT000082441	DEANNE GILBERT	4/7/2022	\$500.00
PMT000082442	Kristin Seaman	4/7/2022	\$500.00
PMT000082443	JANI HOLT	4/7/2022	\$500.00
PMT000082444	Melody Prather	4/7/2022	\$500.00
PMT000082445	Muriel Whiteside	4/7/2022	\$500.00
PMT000082446	Terri Sampson	4/7/2022	\$500.00
PMT000082447	LENORA WHITE	4/7/2022	\$500.00
PMT000082448	TERRI BOBAK	4/7/2022	\$500.00
PMT000082449	Vonda Lyons	4/7/2022	\$500.00
PMT000082450	Shellanda Montgomery	4/7/2022	\$500.00
PMT000082451	Kendra Woodard	4/7/2022	\$500.00
PMT000082452	Lenee Scott	4/7/2022	\$500.00



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PMT000082453	Lucretia Hunt	4/7/2022	\$500.00
PMT000082454	Katina King	4/7/2022	\$500.00
PMT000082455	Gregory Oliver	4/7/2022	\$500.00
PMT000082456	Alissa Smith	4/7/2022	\$500.00
PMT000082457	Christina Chadwell	4/7/2022	\$500.00
PMT000082458	Alan Fletcher	4/7/2022	\$500.00
PMT000082459	Mindibeth Wynne	4/7/2022	\$500.00
PMT000082460	Corrine Deace	4/7/2022	\$500.00
PMT000082461	Angel Lane	4/7/2022	\$500.00
PMT000082462	LISA BACK	4/7/2022	\$500.00
PMT000082463	KELLY BYRD	4/7/2022	\$500.00
PMT000082464	Tashia Williams	4/7/2022	\$500.00
PMT000082465	DONYA WASHINGTON	4/7/2022	\$500.00
PMT000082466	Tonia Arnold	4/7/2022	\$500.00
PMT000082467	Erica Neal	4/7/2022	\$500.00
PMT000082468	Shante Bryson	4/7/2022	\$500.00
PMT000082469	Mohamed Kefala	4/7/2022	\$500.00
PMT000082470	Tracey Campbell	4/7/2022	\$500.00
PMT000082471	Leslie Maye-Smallwood	4/7/2022	\$500.00
PMT000082472	April Russell	4/7/2022	\$500.00
PMT000082473	Lisa Collier	4/7/2022	\$500.00
PMT000082474	Kenyatta Lee	4/7/2022	\$500.00
PMT000082475	Sherry Brahim-Imam	4/7/2022	\$500.00
PMT000082476	Ximena Garfias	4/7/2022	\$500.00
PMT000082477	Daniel Wills	4/7/2022	\$500.00
PMT000082478	Yara Elayyan	4/7/2022	\$500.00
PMT000082479	Mohammed Saleh	4/7/2022	\$500.00



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PMT000082480	Candace Meis	4/7/2022	\$500.00
PMT000082481	Terrance Cross	4/7/2022	\$500.00
PMT000082482	Tiana Robinson	4/7/2022	\$500.00
PMT000082483	John Dahm	4/7/2022	\$500.00
PMT000082484	Tina Bailey	4/7/2022	\$500.00
PMT000082485	Sana Aleissa	4/7/2022	\$500.00
PMT000082486	KELICIA ELLIOTT	4/7/2022	\$500.00
PMT000082487	Lovella Boggs	4/7/2022	\$500.00
PMT000082488	Crystal Gentry	4/7/2022	\$500.00
PMT000082489	Shelika Cook-Tillman	4/7/2022	\$500.00
PMT000082490	LINDA BEACH	4/7/2022	\$500.00
PMT000082491	ANETRIA BRADLEY	4/7/2022	\$500.00
PMT000082492	LAKEISHA FULLER	4/7/2022	\$500.00
PMT000082493	DEBORAH BROWN	4/7/2022	\$500.00
PMT000082494	MERDINE MAPENDO	4/7/2022	\$500.00
PMT000082495	C'aira Person	4/7/2022	\$500.00
PMT000082496	TRACI BURDETTE	4/7/2022	\$500.00
PMT000082497	NATALIE LASTER	4/7/2022	\$500.00
PMT000082498	Leona Jones	4/7/2022	\$500.00
PMT000082499	MARGIE STEWART	4/7/2022	\$500.00
PMT000082500	AMBER LEDFORD	4/7/2022	\$500.00
PMT000082501	JENNIFER NASH	4/7/2022	\$500.00
PMT000082502	BRENDA CLINE	4/7/2022	\$500.00
PMT000082503	Shelia Nester	4/7/2022	\$500.00
PMT000082504	CLARENCE HARRISON	4/7/2022	\$500.00
PMT000082505	Duyuna Savage	4/7/2022	\$500.00
PMT000082506	Ethel Anderson	4/7/2022	\$500.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000082507	Doniqua Woodrum	4/7/2022	\$500.00
PMT000082508	nicole walton	4/7/2022	\$500.00
PMT000082509	Robin Spencer	4/7/2022	\$500.00
PMT000082510	Dustin Shifflett	4/7/2022	\$500.00
PMT000082511	Patricia Demott	4/7/2022	\$500.00
PMT000082512	Deborah Hater	4/7/2022	\$500.00
PMT000082513	Jana Haygood	4/7/2022	\$500.00
PMT000082514	Phyllis Jackson	4/7/2022	\$500.00
PMT000082515	Tabetha Kohler	4/7/2022	\$500.00
PMT000082516	lisa klotzbach	4/7/2022	\$500.00
PMT000082517	JENNA SPAHR	4/7/2022	\$500.00
PMT000082518	KRYSTLE MELTON	4/7/2022	\$500.00
PMT000082519	IESHIA DENNIS	4/7/2022	\$500.00
PMT000082520	JANICE WRIGHT	4/7/2022	\$500.00
PMT000082521	Ruby Glenn	4/7/2022	\$500.00
PMT000082522	EMMA CALHOUN	4/7/2022	\$500.00
PMT000082523	Mary Marshall	4/7/2022	\$500.00
PMT000082524	MALAIKA IVY	4/7/2022	\$500.00
PMT000082525	MARY SEXTON	4/7/2022	\$500.00
PMT000082526	TONIA TURNER	4/7/2022	\$500.00
PMT000082527	WENDY FOSTER	4/7/2022	\$500.00
PMT000082528	MELANY MARTIN	4/7/2022	\$500.00
PMT000082529	Tonya Boling	4/7/2022	\$500.00
PMT000082530	SHARON LANDERS	4/7/2022	\$500.00
PMT000082531	ROBIE CLEMONS	4/7/2022	\$500.00
PMT000082532	STACEY BUSHEY	4/7/2022	\$500.00
PMT000082533	Sonya Williams	4/7/2022	\$500.00



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PMT000082534	Quenneda Montgomery	4/7/2022	\$500.00
PMT000082535	Amereah Muhamad	4/7/2022	\$500.00
PMT000082536	Joyce Cochran	4/7/2022	\$500.00
PMT000082537	Marie Schafer	4/7/2022	\$500.00
PMT000082538	Nhan Nhek	4/7/2022	\$500.00
PMT000082539	Nicole Godwin	4/7/2022	\$500.00
PMT000082540	Danickea Belvin	4/7/2022	\$500.00
PMT000082541	Nikita Allen	4/7/2022	\$500.00
PMT000082542	Eda Fernandez	4/7/2022	\$500.00
PMT000082543	Moiria Rogers	4/7/2022	\$500.00
PMT000082544	Belinda Cherry	4/7/2022	\$500.00
PMT000082545	CHASITY WILKERSON	4/7/2022	\$500.00
PMT000082546	TANA STARKS	4/7/2022	\$500.00
PMT000082547	SHANNON BROWN	4/7/2022	\$500.00
PMT000082548	CANDACE REED	4/7/2022	\$500.00
PMT000082549	ROSA TRUBAC	4/7/2022	\$500.00
PMT000082550	KARA FARRELL	4/7/2022	\$500.00
PMT000082551	Michelle Hicks	4/7/2022	\$500.00
PMT000082552	Fay Carr	4/7/2022	\$500.00
PMT000082553	BRANDON HARRIS	4/7/2022	\$500.00
PMT000082554	James Taylor	4/7/2022	\$500.00
PMT000082555	JACQUATTE PRATER	4/7/2022	\$500.00
PMT000082556	JNAYA WATSON	4/7/2022	\$500.00
PMT000082557	ANESHIA PIERCE	4/7/2022	\$500.00
PMT000082558	LINDSAY DOSWELL	4/7/2022	\$500.00
PMT000082559	Ty-Awynna Combs	4/7/2022	\$500.00
PMT000082560	Anntawnette Walker	4/7/2022	\$500.00



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PMT000082561	SHEILA HARRIS	4/7/2022	\$500.00
PMT000082562	Terri Jones	4/7/2022	\$500.00
PMT000082563	RUTHANNE KING	4/7/2022	\$500.00
PMT000082564	Twana Trent Brewer	4/7/2022	\$500.00
PMT000082565	Amber Corey	4/7/2022	\$500.00
PMT000082566	Breanna Roberts	4/7/2022	\$500.00
PMT000082567	Danyell Phillips	4/7/2022	\$500.00
PMT000082568	STEPHANIE GUNSAULEY	4/7/2022	\$500.00
PMT000082569	Somyra Barraza	4/7/2022	\$500.00
PMT000082570	Jennifer McLearnan	4/7/2022	\$500.00
PMT000082571	Briana Kammer	4/7/2022	\$500.00
PMT000082572	Esperance Lazaro	4/7/2022	\$500.00
PMT000082573	Kaylee Horn	4/7/2022	\$500.00
PMT000082574	Arionna Coleman	4/7/2022	\$500.00
PMT000082575	Samantha Rhodus-Fugate	4/7/2022	\$500.00
PMT000082576	LORI JONES	4/7/2022	\$500.00
PMT000082577	RANDI BARTON	4/7/2022	\$500.00
PMT000082578	PAMELA WRIGHT	4/7/2022	\$500.00
PMT000082579	Tiffany Hudson	4/7/2022	\$500.00
PMT000082580	Julie Chadwell	4/7/2022	\$500.00
PMT000082581	Sunday Satterwhite	4/7/2022	\$500.00
PMT000082582	Anita Dominguez	4/7/2022	\$500.00
PMT000082583	CHANISE CURRY	4/7/2022	\$500.00
PMT000082584	MARVIN LEWIS	4/7/2022	\$500.00
PMT000082585	WILLIE MITCHELL	4/7/2022	\$500.00
PMT000082586	Aja Shanklin	4/7/2022	\$500.00
PMT000082587	Yvonne McDowell	4/7/2022	\$500.00



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PMT000082588	VICTORIA WADDLE	4/7/2022	\$500.00
PMT000082589	DEDRIA VALENTINE	4/7/2022	\$500.00
PMT000082590	ANGELA WYATT	4/7/2022	\$500.00
PMT000082591	ALICIA ROEBUCK	4/7/2022	\$500.00
PMT000082592	Natalie Gibson	4/7/2022	\$500.00
PMT000082593	Amber Williams	4/7/2022	\$500.00
PMT000082594	cynthia webb	4/7/2022	\$500.00
PMT000082595	john madden	4/7/2022	\$500.00
PMT000082596	Justin Meza Arias	4/7/2022	\$500.00
PMT000082597	tonya davis	4/7/2022	\$500.00
PMT000082598	nicole gaines	4/7/2022	\$500.00
PMT000082599	Lequeasha Williams	4/7/2022	\$500.00
PMT000082600	Lucretia Ross	4/7/2022	\$500.00
PMT000082601	Vernotta White	4/7/2022	\$500.00
PMT000082602	JADE REDIC	4/7/2022	\$500.00
PMT000082603	Celine Benton	4/7/2022	\$500.00
PMT000082604	Charneice Shorter	4/7/2022	\$500.00
PMT000082605	Breana Dryer	4/7/2022	\$500.00
PMT000082606	Kyra Washington	4/7/2022	\$500.00
PMT000082607	Andreon Taylor	4/7/2022	\$500.00
PMT000082608	Bernita Anderson	4/7/2022	\$500.00
PMT000082609	Sarah Coker	4/7/2022	\$500.00
PMT000082610	veronda alexander	4/7/2022	\$500.00
PMT000082611	Vicki Johnson	4/7/2022	\$500.00
PMT000082612	linda janetzko	4/7/2022	\$500.00
PMT000082613	chatuan graham	4/7/2022	\$500.00
PMT000082614	Kenyon Johnson	4/7/2022	\$500.00



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PMT000082615	Barbara Placke	4/7/2022	\$500.00
PMT000082616	Shannon Brees	4/7/2022	\$500.00
PMT000082617	Mosley Tiffany	4/7/2022	\$500.00
PMT000082618	Alice Twagirayezu	4/7/2022	\$500.00
PMT000082619	KAREN WEBB	4/7/2022	\$500.00
PMT000082620	VICKIE HARRISON	4/7/2022	\$500.00
PMT000082621	ISIS MCGUIRE-HARPER	4/7/2022	\$500.00
PMT000082622	Marnasha Johnson	4/7/2022	\$500.00
PMT000082623	ALAHJAH HENDERSON	4/7/2022	\$500.00
PMT000082624	JA'LYNN JACKSON	4/7/2022	\$500.00
PMT000082625	CAITLYN HEARN	4/7/2022	\$500.00
PMT000082626	JAMES BELL	4/7/2022	\$500.00
PMT000082627	CANDICE BLACK	4/7/2022	\$500.00
PMT000082628	Yolanda Jones	4/7/2022	\$500.00
PMT000082629	STACIE NEWPORT	4/7/2022	\$500.00
PMT000082630	LISA THOMAS	4/7/2022	\$500.00
PMT000082631	KELLY SCOTT	4/7/2022	\$500.00
PMT000082632	Renee Enis	4/7/2022	\$500.00
PMT000082633	Shatina Anderson	4/7/2022	\$500.00
PMT000082634	DEANA MORRIS	4/7/2022	\$500.00
PMT000082635	JACQUALINE JONES	4/7/2022	\$500.00
PMT000082636	DARLENE HALL FLUCAS	4/7/2022	\$500.00
PMT000082637	Nancy Bozeman	4/7/2022	\$500.00
PMT000082638	JACQUETTA CLEMONS	4/7/2022	\$500.00
PMT000082639	AMBER SMITH	4/7/2022	\$500.00
PMT000082640	KIMBERLY COLWELL	4/7/2022	\$500.00
PMT000082641	Kathryn Kindred	4/7/2022	\$500.00



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PMT000082642	DEBORAH BAILEY	4/7/2022	\$500.00
PMT000082643	SHELLEY BAYLOR	4/7/2022	\$500.00
PMT000082644	Karen Hicks	4/7/2022	\$500.00
PMT000082645	Joy Anderson	4/7/2022	\$500.00
PMT000082646	Brianna Chambers	4/7/2022	\$500.00
PMT000082647	Kierra Prunty	4/7/2022	\$500.00
PMT000082648	Ty'Leah Jackson	4/7/2022	\$500.00
PMT000082649	Analleli Sanchez	4/7/2022	\$500.00
PMT000082650	Donnicia Fisher	4/7/2022	\$500.00
PMT000082651	SPARKLE MCGUIRE	4/7/2022	\$500.00
PMT000082652	Angie Sanchez	4/7/2022	\$500.00
PMT000082653	Amanda Roberts	4/7/2022	\$500.00
PMT000082654	MELISSA TURNER	4/7/2022	\$500.00
PMT000082655	Sharon Dorsey	4/7/2022	\$500.00
PMT000082656	SHARONADA JONES	4/7/2022	\$500.00
PMT000082657	Helen Moore	4/7/2022	\$500.00
PMT000082658	CONNIE BERRY	4/7/2022	\$500.00
PMT000082659	SHIRLEY TIPTON	4/7/2022	\$500.00
PMT000082660	Monica Camp	4/7/2022	\$500.00
PMT000082661	RUTH WHITNEY	4/7/2022	\$500.00
PMT000082662	TRUDY NIEDERMAYER	4/7/2022	\$500.00
PMT000082663	BO STROUD	4/7/2022	\$500.00
PMT000082664	SHALANDA NEWBERRY	4/7/2022	\$500.00
PMT000082665	SHEILA BARTON	4/7/2022	\$500.00
PMT000082666	TRACEY MASON	4/7/2022	\$500.00
PMT000082667	AMY RALL	4/7/2022	\$500.00
PMT000082668	JAMELA STROUD	4/7/2022	\$500.00



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PMT000082669	Chatiya Cranford	4/7/2022	\$500.00
PMT000082670	LATASHA MCCLESKEY	4/7/2022	\$500.00
PMT000082671	NICOLE GREEN	4/7/2022	\$500.00
PMT000082672	DALISA JONES	4/7/2022	\$500.00
PMT000082673	Ethel Odon	4/7/2022	\$500.00
PMT000082674	Angela Woods	4/7/2022	\$500.00
PMT000082675	tracy wheeler	4/7/2022	\$500.00
PMT000082676	Marzel Scarbough Sr	4/7/2022	\$500.00
PMT000082677	Carolyn Prater	4/7/2022	\$500.00
PMT000082678	Joni Anthony	4/7/2022	\$500.00
PMT000082679	Amber Henderson	4/7/2022	\$500.00
PMT000082680	CHARMAINE WILKERSON	4/7/2022	\$500.00
PMT000082681	TERESA KIDD	4/7/2022	\$500.00
PMT000082682	DARNEKA PARSON	4/7/2022	\$500.00
PMT000082683	KAMIKA GREEN	4/7/2022	\$500.00
PMT000082684	MARIAH ALDRIDGE	4/7/2022	\$500.00
PMT000082685	AMIRA THOMPSON	4/7/2022	\$500.00
PMT000082686	DARAESHA BATTLE	4/7/2022	\$500.00
PMT000082687	BILLY JOHNSON	4/7/2022	\$500.00
PMT000082688	TERALYNN WILLIAMS	4/7/2022	\$500.00
PMT000082689	Deborah Baker	4/7/2022	\$500.00
PMT000082690	Rachel Smith	4/7/2022	\$500.00
PMT000082691	Lucretia Smith	4/7/2022	\$500.00
PMT000082692	Donna Collins	4/7/2022	\$500.00
PMT000082693	SHARRY BUCHOLZ	4/7/2022	\$500.00
PMT000082694	LETA HARRIS	4/7/2022	\$500.00
PMT000082695	ROSE CHADWELL	4/7/2022	\$500.00



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PMT000082696	APRIL BOGARD	4/7/2022	\$500.00
PMT000082697	STEFANIE BEVARD	4/7/2022	\$500.00
PMT000082698	Debbie Crist	4/7/2022	\$500.00
PMT000082699	Karaun Ward	4/7/2022	\$500.00
PMT000082700	MICHAEL WILLIAMS	4/7/2022	\$500.00
PMT000082701	CHANTELLE WILLIAMS	4/7/2022	\$500.00
PMT000082702	KIM WATTS	4/7/2022	\$500.00
PMT000082703	THERESA HARRELL	4/7/2022	\$500.00
PMT000082704	SHYNAE WHITESIDE	4/7/2022	\$500.00
PMT000082705	CRYSTAL BEAVER	4/7/2022	\$500.00
PMT000082706	ELIZABETH VOLTZ	4/7/2022	\$500.00
PMT000082707	MELISSA CHAPMAN	4/7/2022	\$500.00
PMT000082708	KENYA SAIN	4/7/2022	\$500.00
PMT000082709	Jerry Williams	4/7/2022	\$500.00
PMT000082710	Agnes Cunningham	4/7/2022	\$500.00
PMT000082711	Dominque Carter	4/7/2022	\$500.00
PMT000082712	Thomas Musafari	4/7/2022	\$500.00
PMT000082713	Tanisha Allen	4/7/2022	\$500.00
PMT000082714	Sandra Wallace	4/7/2022	\$500.00
PMT000082715	ANNIE ESTILL	4/7/2022	\$500.00
PMT000082716	JOSHUA KUHN	4/7/2022	\$500.00
PMT000082717	TREASHA ADAMS	4/7/2022	\$500.00
PMT000082718	JASMINE BRUENS	4/7/2022	\$500.00
PMT000082719	HEIDI SIPPEL	4/7/2022	\$500.00
PMT000082720	PATRINA DRANE	4/7/2022	\$500.00
PMT000082721	Jacquata Reese	4/7/2022	\$500.00
PMT000082722	Jessica Poling	4/7/2022	\$500.00



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PMT000082723	Elizabeth Redmon	4/7/2022	\$500.00
PMT000082724	SUSAN WARD	4/7/2022	\$500.00
PMT000082725	AKILAH SPIDELL	4/7/2022	\$500.00
PMT000082726	LINNIE REED	4/7/2022	\$500.00
PMT000082727	SARINA MCGUIRE	4/7/2022	\$500.00
PMT000082728	MICHELLE MAIDEN	4/7/2022	\$500.00
PMT000082729	BRANDY JOHNSON	4/7/2022	\$500.00
PMT000082730	AEMBUR PROFFITT	4/7/2022	\$500.00
PMT000082731	VALERIE OWENS	4/7/2022	\$500.00
PMT000082732	Karon Oglesby	4/7/2022	\$500.00
PMT000082733	Tamika Jones	4/7/2022	\$500.00
PMT000082734	Sharon Harden	4/7/2022	\$500.00
PMT000082735	aaron watts	4/7/2022	\$500.00
PMT000082736	ASHLEY JACKSON	4/7/2022	\$500.00
PMT000082737	KIA TREADWILL	4/7/2022	\$500.00
PMT000082738	Deanna Jackson	4/7/2022	\$500.00
PMT000082739	keisha dunn	4/7/2022	\$500.00
PMT000082740	Ceara Cottrell	4/7/2022	\$500.00
PMT000082741	Amber Merkle	4/7/2022	\$500.00
PMT000082742	india wood	4/7/2022	\$500.00
PMT000082743	Brenda Miles	4/7/2022	\$500.00
PMT000082744	Anita Johnson	4/7/2022	\$500.00
PMT000082745	Tiffany Hatfield	4/7/2022	\$500.00
PMT000082746	Thomas Oldham	4/7/2022	\$500.00
PMT000082747	Ashley Meadows	4/7/2022	\$500.00
PMT000082748	Sophia Greene	4/7/2022	\$500.00
PMT000082749	kareonna pinson-bogan	4/7/2022	\$500.00



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PMT000082750	brittny rice	4/7/2022	\$500.00
PMT000082751	Bianca Battis	4/7/2022	\$500.00
PMT000082752	Tiasia Jackson	4/7/2022	\$500.00
PMT000082753	Tonya Griffith	4/7/2022	\$500.00
PMT000082754	Roshonda Jones	4/7/2022	\$500.00
PMT000082755	shaelyn smith	4/7/2022	\$500.00
PMT000082756	RYCHEL CURLETT	4/7/2022	\$500.00
PMT000082757	Raycine Butler	4/7/2022	\$500.00
PMT000082758	Karessa Watkins	4/7/2022	\$500.00
PMT000082759	jazzmond morgan	4/7/2022	\$500.00
PMT000082760	Linda Caesar	4/7/2022	\$500.00
PMT000082761	Gwendolyn Belton	4/7/2022	\$500.00
PMT000082762	Nitia Taylor	4/7/2022	\$500.00
PMT000082763	Terry Crowe	4/7/2022	\$500.00
PMT000082764	Dreama Miracle	4/7/2022	\$500.00
PMT000082765	Latisha Smith	4/7/2022	\$500.00
PMT000082766	Carla Maloney	4/7/2022	\$500.00
PMT000082767	Rosunde Heath	4/7/2022	\$500.00
PMT000082768	Edmund Daire	4/7/2022	\$500.00
PMT000082769	Machalea Robinson	4/7/2022	\$500.00
PMT000082770	Charelle Cottrell	4/7/2022	\$500.00
PMT000082771	Marinelly Martinez	4/7/2022	\$500.00
PMT000082772	Alex Richardson	4/7/2022	\$500.00
PMT000082773	sherri boles	4/7/2022	\$500.00
PMT000082774	Eleanor Stockton	4/7/2022	\$500.00
PMT000082775	Faith Cunningham	4/7/2022	\$500.00
PMT000082776	krisrina smith	4/7/2022	\$500.00



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PMT000081794	Everett J Prescott Inc	4/7/2022	\$2,112.79
PMT000081796	Cirrus Concept Consulting Inc	4/7/2022	\$16,556.17
PMT000081798	Staples Contract & Commercial Inc	4/7/2022	\$14.99
PMT000081799	Staples Contract & Commercial Inc	4/7/2022	\$448.31
PMT000081800	Truckpro Inc	4/7/2022	\$332.25
PMT000081801	Asap Attorney Service	4/7/2022	\$5,184.00
PMT000081802	Brookville Rental Inc	4/7/2022	\$65.98
PMT000081803	Heeter Plumbing Llc	4/7/2022	\$490.00
PMT000081804	Graybar Electric Co. Inc.	4/7/2022	\$473.00
PMT000081805	General Electric Capital Corp	4/7/2022	\$51.03
PMT000081806	Barrett Paving Materials Inc	4/7/2022	\$8,832.97
PMT000081807	Adp Inc	4/7/2022	\$1,622.66
PMT000081808	At&T Corp	4/7/2022	\$1,431.81
PMT000081809	At&T Corp	4/7/2022	\$1,782.17
PMT000081810	At&T Corp	4/7/2022	\$22,120.49
PMT000081811	American Water Works Association	4/7/2022	\$422.65
PMT000081812	American Water Works Association	4/7/2022	\$289.00
PMT000081813	Matthew Bender & Co Inc	4/7/2022	\$5,769.46
PMT000081815	Hahn Automotive	4/7/2022	\$162.72
PMT000081817	Dawn S Garrett Atty At Law	4/7/2022	\$2,512.50
PMT000081818	Select Signs Llc	4/7/2022	\$314.08
PMT000081819	Phillip A Reid Attorney At Law	4/7/2022	\$3,277.50
PMT000081820	Staton Fisher & Conboy Llp	4/7/2022	\$1,087.50
PMT000081822	Fisher Scientific Products	4/7/2022	\$88.20
PMT000081823	Fisher Scientific Products	4/7/2022	\$37.02
PMT000081824	Fisher Scientific Products	4/7/2022	\$150.85
PMT000081825	Ohio Section American Water Works Assoc	4/7/2022	\$20.00



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PMT000081826	Law Office Of Lucas W Wilder	4/7/2022	\$6,507.81
PMT000081827	Getty Law Office Llc	4/7/2022	\$1,545.00
PMT000081828	Rhonda C Sheley	4/7/2022	\$20.00
PMT000081829	Thomas B Scott	4/7/2022	\$465.00
PMT000081830	V Gayle Miller LLC	4/7/2022	\$1,841.00
PMT000081831	Jean M Steigerwald, Atty	4/7/2022	\$1,537.50
PMT000081832	Arkesha Sellers	4/7/2022	\$1,297.50
PMT000081833	Jacqueline L Fisher	4/7/2022	\$14.84
PMT000081834	Ann L Ratcliff	4/7/2022	\$262.50
PMT000081835	Douglas C Hahn, Atty	4/7/2022	\$1,387.50
PMT000081836	Carlo McGinnis Atty	4/7/2022	\$1,213.75
PMT000081837	Charles A Claypool Atty	4/7/2022	\$967.50
PMT000081838	Candi S Rambo, Atty	4/7/2022	\$1,222.50
PMT000081839	Chris Fogt Atty	4/7/2022	\$277.50
PMT000081840	Brent E Rambo, Atty	4/7/2022	\$5,500.00
PMT000081841	Charles W Slicer Jr Atty	4/7/2022	\$6,517.50
PMT000081843	Keith A Fricker, Atty	4/7/2022	\$1,547.50
PMT000081844	Gary C Schaengold, Atty	4/7/2022	\$195.00
PMT000081845	Solid Blend Technologies Inc	4/7/2022	\$875.00
PMT000081846	David J Fierst	4/7/2022	\$3,062.50
PMT000081847	Dayton Power And Light	4/7/2022	\$16.99
PMT000081848	Dayton Power And Light	4/7/2022	\$159.00
PMT000081849	Dayton Power And Light	4/7/2022	\$170.40
PMT000081850	Dayton Power And Light	4/7/2022	\$22,436.03
PMT000081851	Dayton Power And Light	4/7/2022	\$9,603.12
PMT000081852	Dayton Power And Light	4/7/2022	\$22.54
PMT000081853	Dayton Power And Light	4/7/2022	\$31.12



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PMT000081854	Dayton Power And Light	4/7/2022	\$39.95
PMT000081855	Dayton Power And Light	4/7/2022	\$17.14
PMT000081856	Dayton Power And Light	4/7/2022	\$478.16
PMT000081857	Dayton Power And Light	4/7/2022	\$104.44
PMT000081859	Dayton Power And Light	4/7/2022	\$100.68
PMT000081860	Dayton Power And Light	4/7/2022	\$1,509.15
PMT000081861	Dayton Power And Light	4/7/2022	\$19.74
PMT000081862	Dayton Power And Light	4/7/2022	\$16.61
PMT000081863	Dayton Power And Light	4/7/2022	\$401.85
PMT000081864	Dayton Power And Light	4/7/2022	\$1,372.28
PMT000081865	Dayton Power And Light	4/7/2022	\$16.61
PMT000081866	Dayton Power And Light	4/7/2022	\$94.79
PMT000081867	Dayton Power And Light	4/7/2022	\$4,076.41
PMT000081868	Dayton Power And Light	4/7/2022	\$17.89
PMT000081869	Dayton Power And Light	4/7/2022	\$146.62
PMT000081870	Dayton Power And Light	4/7/2022	\$38.41
PMT000081871	Dayton Power And Light	4/7/2022	\$70.36
PMT000081872	Dayton Power And Light	4/7/2022	\$69.61
PMT000081873	Dayton Power And Light	4/7/2022	\$13.77
PMT000081874	Dayton Power And Light	4/7/2022	\$16.42
PMT000081875	Dayton Power And Light	4/7/2022	\$118.50
PMT000081876	Dayton Power And Light	4/7/2022	\$17.95
PMT000081877	Dayton Power And Light	4/7/2022	\$146.98
PMT000081878	Dayton Power And Light	4/7/2022	\$2,366.06
PMT000081879	Dayton Power And Light	4/7/2022	\$887.84
PMT000081880	Dayton Power And Light	4/7/2022	\$390.35
PMT000081881	Dayton Power And Light	4/7/2022	\$1,751.87



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PMT000081882	Dayton Power And Light	4/7/2022	\$50.40
PMT000081883	Dayton Power And Light	4/7/2022	\$140.22
PMT000081884	Dayton Power And Light	4/7/2022	\$16.42
PMT000081885	Dayton Power And Light	4/7/2022	\$90.00
PMT000081886	Dayton Power And Light	4/7/2022	\$680.35
PMT000081887	Dayton Power And Light	4/7/2022	\$316.10
PMT000081888	Dayton Power And Light	4/7/2022	\$19.08
PMT000081889	Dayton Power And Light	4/7/2022	\$106.61
PMT000081890	Dayton Power And Light	4/7/2022	\$115.00
PMT000081891	Dayton Power And Light	4/7/2022	\$28.48
PMT000081892	Dayton Stencil Works Co	4/7/2022	\$163.45
PMT000081893	Kroger Co	4/7/2022	\$15.98
PMT000081894	Kroger Co	4/7/2022	\$140.44
PMT000081895	Valley Asphalt Corp.	4/7/2022	\$1,451.80
PMT000081896	M & R Electric Motor Service Inc	4/7/2022	\$900.00
PMT000081897	Goodwill Industry Of The Miami Valley	4/7/2022	\$12,861.25
PMT000081898	Grace United Methodist Church	4/7/2022	\$2,983.05
PMT000081899	Carroll Wuertz Tire Co.	4/7/2022	\$375.00
PMT000081900	Pickrel Bros. Inc.	4/7/2022	\$911.92
PMT000081901	Pickrel Bros. Inc.	4/7/2022	\$41.85
PMT000081902	Rogers & Greenberg Llp	4/7/2022	\$400.00
PMT000081903	Gardner Tobin, Inc.	4/7/2022	\$947.62
PMT000081904	Breakfire Inc	4/7/2022	\$1,155.45
PMT000081905	Moodys Of Dayton, Inc.	4/7/2022	\$15,520.00
PMT000081906	Oberers Flowers Inc	4/7/2022	\$59.90
PMT000081907	Dayton Regional Haz-Mat	4/7/2022	\$15,500.00
PMT000081910	Murr, Compton, Claypoole & Macbeth	4/7/2022	\$532.50



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PMT000081911	Sinclair Community College	4/7/2022	\$180.00
PMT000081912	Ohio Newspapers Inc	4/7/2022	\$1,087.20
PMT000081914	Ohio Newspapers Inc	4/7/2022	\$56.54
PMT000081915	Ohio Newspapers Inc	4/7/2022	\$999.31
PMT000081917	Gem City Key Shop, Inc.	4/7/2022	\$18.00
PMT000081918	H-M Company	4/7/2022	\$199.00
PMT000081919	Commercial Parts & Serv. Of Ohio, Inc	4/7/2022	\$287.50
PMT000081920	US Bank	4/7/2022	\$2,095.00
PMT000081921	Merchants Security Serv.	4/7/2022	\$9,438.58
PMT000081922	Bobcat Of Dayton, Inc.	4/7/2022	\$240.37
PMT000081923	Bobcat Of Dayton Inc	4/7/2022	\$80.49
PMT000081924	Mackil Inc	4/7/2022	\$330.00
PMT000081925	Southwest Ohio Water Environment Assoc	4/7/2022	\$185.00
PMT000081927	City Of Clayton	4/7/2022	\$63.66
PMT000081928	Ohio Rural Water Assoc	4/7/2022	\$225.00
PMT000081929	Baver & Bookwalter Co., Lpa	4/7/2022	\$225.00
PMT000081930	Duncan Oil Co.	4/7/2022	\$63,779.34
PMT000081931	Law Offices Of Gump Deal & Hirth	4/7/2022	\$588.75
PMT000081932	Printpoint, Inc.	4/7/2022	\$87.67
PMT000081933	County Corp	4/7/2022	\$39,383.40
PMT000081934	County Corp	4/7/2022	\$28,347.13
PMT000081935	County Corp	4/7/2022	\$41,409.25
PMT000081936	St Vincent Depaul Society District	4/7/2022	\$289,797.94
PMT000081937	St Vincent Depaul Society District	4/7/2022	\$1,317.28
PMT000081938	St Vincent Depaul Society District	4/7/2022	\$1,543.29
PMT000081940	Eugene Stewart	4/7/2022	\$414.00
PMT000081941	Early Express Services	4/7/2022	\$2,955.14



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PMT000081943	Freund Freeze & Arnold	4/7/2022	\$7,049.64
PMT000081944	Pickrel Schaeffer & Ebeling Co Lpa	4/7/2022	\$2,397.00
PMT000081946	Flanagan, Lieberman & Rambo	4/7/2022	\$1,050.00
PMT000081947	Mechanical Systems Of Dayton	4/7/2022	\$546.00
PMT000081949	Joe R Fink Construction Co Inc	4/7/2022	\$46,515.00
PMT000081950	Mulchman	4/7/2022	\$167.70
PMT000081951	Dayton Parts Co Napa	4/7/2022	\$32.36
PMT000081952	Dayton Parts Co Napa	4/7/2022	\$195.12
PMT000081953	Homefull	4/7/2022	\$42,838.29
PMT000081955	Saturn Electric	4/7/2022	\$500.00
PMT000081956	Robinson Salt Supply Inc	4/7/2022	\$585.27
PMT000081957	Valley Laundry Inc	4/7/2022	\$426.00
PMT000081958	K&R Distributors Inc	4/7/2022	\$37.32
PMT000081959	K&R Distributors Inc	4/7/2022	\$58.22
PMT000081960	K&R Distributors Inc	4/7/2022	\$45.75
PMT000081961	K&R Distributors Inc	4/7/2022	\$62.55
PMT000081962	Dayton Bar Association	4/7/2022	\$100.00
PMT000081963	Dayton Bar Association	4/7/2022	\$100.00
PMT000081964	Dayton Bar Association	4/7/2022	\$35.00
PMT000081965	Ohio Narco	4/7/2022	\$700.00
PMT000081966	Transportation Supply	4/7/2022	\$116.12
PMT000081967	Verizon Wireless	4/7/2022	\$38.11
PMT000081968	Verizon Wireless	4/7/2022	\$1,839.31
PMT000081969	Dayton Visual Arts Center	4/7/2022	\$750.00
PMT000081970	Treasurer State Of Ohio	4/7/2022	\$624,303.75
PMT000081971	Treasurer State Of Ohio	4/7/2022	\$325.00
PMT000081972	Treasurer State Of Ohio	4/7/2022	\$64,236.94



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PMT000081974	Treasurer State Of Ohio	4/7/2022	\$8,287.50
PMT000081975	Treasurer State Of Ohio	4/7/2022	\$727.50
PMT000081976	Treasurer State Of Ohio	4/7/2022	\$260.00
PMT000081977	Treasurer State Of Ohio	4/7/2022	\$334.25
PMT000081978	Lenscrafters Inc	4/7/2022	\$128.00
PMT000081979	Businessplans Inc	4/7/2022	\$3,013.50
PMT000081981	Viking Group Inc	4/7/2022	\$104.12
PMT000081982	Dayton Quality Starter Inc.	4/7/2022	\$318.54
PMT000081983	Napier Truck Driver Training Inc	4/7/2022	\$4,647.50
PMT000081984	Sebaly Shillito & Dyer	4/7/2022	\$188.10
PMT000081985	Wiggins Cleaning & Carpet Services, Inc.	4/7/2022	\$1,728.87
PMT000081986	Craftmasters Van & Truck Accessories, In	4/7/2022	\$1,320.00
PMT000081987	J David Turner Atty	4/7/2022	\$1,912.50
PMT000081988	David E Stenson Atty	4/7/2022	\$4,575.00
PMT000081989	Vallone Law Offices	4/7/2022	\$135.00
PMT000081990	Max Technical Training Inc	4/7/2022	\$1,395.00
PMT000081991	Rumpke Of Ohio Inc	4/7/2022	\$6,436.42
PMT000081992	Rumpke Of Ohio Inc	4/7/2022	\$117.16
PMT000081993	Rumpke Of Ohio Inc	4/7/2022	\$139.26
PMT000081994	Rumpke Of Ohio Inc	4/7/2022	\$139.26
PMT000081995	Northwoods Consulting Partners Inc	4/7/2022	\$239.00
PMT000081996	Mvboc	4/7/2022	\$220.00
PMT000081997	Cintas Corporation	4/7/2022	\$26.38
PMT000081999	Cintas Corporation	4/7/2022	\$1,009.62
PMT000082001	New Path Inc	4/7/2022	\$250.00
PMT000082002	C&D Collision Center Inc	4/7/2022	\$8,833.50
PMT000082004	Miami Valley Interpreters, Llc	4/7/2022	\$157.00



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PMT000082006	Shiver Security Systems Inc	4/7/2022	\$496.20
PMT000082007	Theresa A Baker Atty	4/7/2022	\$625.00
PMT000082008	White Allen Family Companies	4/7/2022	\$168.09
PMT000082011	City Of Miamisburg	4/7/2022	\$82.00
PMT000082012	City Of Miamisburg	4/7/2022	\$1,208.55
PMT000082013	Montgomery County	4/7/2022	\$402.31
PMT000082014	Montgomery County	4/7/2022	\$700.30
PMT000082015	Montgomery County	4/7/2022	\$3,971.83
PMT000082016	Montgomery County	4/7/2022	\$26,469.09
PMT000082019	Greene County	4/7/2022	\$300,000.00
PMT000082020	City Of Huber Heights	4/7/2022	\$7,282.80
PMT000082021	City Of Vandalia	4/7/2022	\$84.76
PMT000082022	City Of Vandalia	4/7/2022	\$19.69
PMT000082023	Village Of New Lebanon	4/7/2022	\$10,159.00
PMT000082024	State of Ohio	4/7/2022	\$275.00
PMT000082026	Koenig Equipment Inc	4/7/2022	\$46.39
PMT000082027	Dexter Company	4/7/2022	\$72.16
PMT000082028	Hoffman Analytic Services Inc	4/7/2022	\$1,080.00
PMT000082029	Stoops Freightliner & Quality Trailer	4/7/2022	\$1,007.95
PMT000082030	Stoops Freightliner & Quality Trailer	4/7/2022	\$390.96
PMT000082031	Daily Court Reporter	4/7/2022	\$1,922.94
PMT000082032	Legal Aid Of Western Ohio	4/7/2022	\$6,446.79
PMT000082033	Firelands Supply Co	4/7/2022	\$9,549.25
PMT000082035	Martin Marietta Aggregate	4/7/2022	\$1,111.97
PMT000082036	Pest Doctor Systems Inc	4/7/2022	\$500.00
PMT000082037	Vectren Energy Delivery Of Ohio Inc	4/7/2022	\$105.28
PMT000082038	Vectren Energy Delivery Of Ohio Inc	4/7/2022	\$3,166.84



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PMT000082039	Robert Alan Brenner Llc	4/7/2022	\$1,747.50
PMT000082040	W W Grainger Inc	4/7/2022	\$584.85
PMT000082041	W W Grainger Inc	4/7/2022	\$701.65
PMT000082042	E H Wachs Company	4/7/2022	\$812.02
PMT000082043	United Parcel Service	4/7/2022	\$97.58
PMT000082044	United Parcel Service	4/7/2022	\$122.27
PMT000082045	United Parcel Service	4/7/2022	\$20.74
PMT000082046	Morgan Services Inc	4/7/2022	\$154.29
PMT000082047	Arjo Inc	4/7/2022	\$794.68
PMT000082048	Stericycle Inc	4/7/2022	\$196.94
PMT000082049	Hobart Corporation	4/7/2022	\$669.10
PMT000082050	Cdw Government Inc	4/7/2022	\$994.70
PMT000082051	Gordon Food Service Inc	4/7/2022	\$223.99
PMT000082052	Gordon Food Service Inc	4/7/2022	\$419.93
PMT000082053	Gordon Food Service Inc	4/7/2022	\$131.49
PMT000082054	Gordon Food Service Inc	4/7/2022	\$42.47
PMT000082055	Gordon Food Service Inc	4/7/2022	\$56.80
PMT000082056	Gordon Food Service Inc	4/7/2022	\$89.71
PMT000082057	Gordon Food Service Inc	4/7/2022	\$46.98
PMT000082058	Gordon Food Service Inc	4/7/2022	\$107.19
PMT000082059	Alro Steel Corporation	4/7/2022	\$442.70
PMT000082061	American Society For	4/7/2022	\$104.99
PMT000082062	Jostens	4/7/2022	\$754.50
PMT000082063	Mckesson Medical-Surgical Minnesota	4/7/2022	\$14,891.72
PMT000082064	West Publishing Corp	4/7/2022	\$1,457.64
PMT000082065	West Publishing Corp	4/7/2022	\$1,866.05
PMT000082066	Black & Veatch Corporation	4/7/2022	\$4,000.73



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000082067	Black & Veatch Corporation	4/7/2022	\$72,021.75
PMT000082068	Black & Veatch Corporation	4/7/2022	\$70,488.80
PMT000082069	Triad Technologies Llc	4/7/2022	\$688.64
PMT000082070	Thermo Electron North America Llc	4/7/2022	\$9,851.00
PMT000082071	Special Olympics Of Greater Dayton	4/7/2022	\$450.00
PMT000082073	Relx Inc	4/7/2022	\$303.85
PMT000082074	Ups Ground Freight Inc	4/7/2022	\$236.68
PMT000082075	Ferguson Enterprises	4/7/2022	\$11,870.25
PMT000082076	Dlt Solutions Llc	4/7/2022	\$5,790.00
PMT000082077	Natl Assoc Of Drug Court Professionals	4/7/2022	\$1,790.00
PMT000082078	Lowes Home Centers Inc	4/7/2022	\$167.24
PMT000082079	Lowes Home Centers Inc	4/7/2022	\$98.88
PMT000082080	Lowes Home Centers Inc	4/7/2022	\$55.33
PMT000082081	Lowes Home Centers Inc	4/7/2022	\$6.64
PMT000082082	Lowes Home Centers Inc	4/7/2022	\$11.37
PMT000082083	Lowes Home Centers Inc	4/7/2022	\$15.45
PMT000082084	Orkin Exterminating Co	4/7/2022	\$96.00
PMT000082085	Home Depot Credit Services	4/7/2022	\$62.88
PMT000082086	Home Depot Credit Services	4/7/2022	\$41.88
PMT000082087	Home Depot Credit Services	4/7/2022	\$46.97
PMT000082088	Home Depot Credit Services	4/7/2022	\$532.70
PMT000082089	Home Depot Credit Services	4/7/2022	\$100.94
PMT000082090	Home Depot Credit Services	4/7/2022	\$87.31
PMT000082091	Home Depot Credit Services	4/7/2022	\$778.00
PMT000082092	Home Depot Credit Services	4/7/2022	\$855.85
PMT000082093	Home Depot Credit Services	4/7/2022	\$116.92
PMT000082094	Home Depot Credit Services	4/7/2022	\$1,207.11



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PMT000082095	Leigh Ann Capizzi	4/7/2022	\$1,446.00
PMT000082096	Leigh Ann Capizzi	4/7/2022	\$1,098.00
PMT000082097	Bur Of Vital Stats Fl St Bd Of Health	4/7/2022	\$5.00
PMT000082098	Bur Of Vital Stats Fl St Bd Of Health	4/7/2022	\$9.00
PMT000082099	Bur Of Vital Stats Fl St Bd Of Health	4/7/2022	\$9.00
PMT000082100	Care Medical	4/7/2022	\$781.60
PMT000082101	Lexisnexis Risk Data Management Inc	4/7/2022	\$50.00
PMT000082102	Lexisnexis Risk Data Management Inc	4/7/2022	\$625.00
PMT000082103	Fedex	4/7/2022	\$5,311.99
PMT000082105	Dell Marketing Lp	4/7/2022	\$955.30
PMT000082106	Dell Marketing Lp	4/7/2022	\$706.91
PMT000082107	AT&T Services Inc	4/7/2022	\$6,577.29
PMT000082108	AT&T Services Inc	4/7/2022	\$60.15
PMT000082109	AT&T Services Inc	4/7/2022	\$427.84
PMT000082110	Bur Of Vital Stats Texas Dept Of Health	4/7/2022	\$22.00
PMT000082111	Nch Corporation	4/7/2022	\$385.00
PMT000082112	Occupational Health Centers	4/7/2022	\$126.00
PMT000082113	Agilent Technologies Inc	4/7/2022	\$409.75
PMT000082114	K&K Petroleum Maintenance Inc	4/7/2022	\$434.18
PMT000082116	Cintas First Aid & Safety Loc #G45	4/7/2022	\$136.07
PMT000082117	At&T Mobility National Accounts Llc	4/7/2022	\$1,228.41
PMT000082119	At&T Mobility National Accounts Llc	4/7/2022	\$3,099.27
PMT000082120	Amazon.Com, Inc	4/7/2022	\$45.98
PMT000082121	Amazon.Com, Inc	4/7/2022	\$29.49
PMT000082122	Amazon.Com, Inc	4/7/2022	\$274.19
PMT000082123	Amazon.Com, Inc	4/7/2022	\$17.03
PMT000082124	Amazon.Com, Inc	4/7/2022	\$347.79



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PMT000082126	Amazon.Com Llc	4/7/2022	\$46.56
PMT000082127	Amazon.Com Llc	4/7/2022	\$47.00
PMT000082128	Robert Half International	4/7/2022	\$2,160.00
PMT000082129	Precision Dynamics Corp	4/7/2022	\$2,418.75
PMT000082130	Aramark Uniform & Career Apparel Group	4/7/2022	\$22.20
PMT000082131	Aramark Uniform & Career Apparel Group	4/7/2022	\$200.67
PMT000082132	Aramark Uniform & Career Apparel Group	4/7/2022	\$33.80
PMT000082133	Aramark Uniform & Career Apparel Group	4/7/2022	\$19.60
PMT000082134	Aramark Uniform & Career Apparel Group	4/7/2022	\$28.63
PMT000082135	Aramark Uniform & Career Apparel Group	4/7/2022	\$91.98
PMT000082136	Aramark Uniform & Career Apparel Group	4/7/2022	\$91.98
PMT000082137	Aramark Uniform & Career Apparel Group	4/7/2022	\$18.25
PMT000082139	Aramark Uniform & Career Apparel Group	4/7/2022	\$12.00
PMT000082140	Dayton Refrigeration Service Inc	4/7/2022	\$100.00
PMT000082141	Extract Systems Llc	4/7/2022	\$2,199.25
PMT000082142	Long Cleaners Inc	4/7/2022	\$48.45
PMT000082143	Stigler Supply Co	4/7/2022	\$2,855.34
PMT000082144	Cristy Oakes Atty	4/7/2022	\$825.00
PMT000082145	Hittle House Llc	4/7/2022	\$7,975.00
PMT000082146	Advanced Maintenance Technologies	4/7/2022	\$1,295.00
PMT000082147	Occupational Health Centers Of Oh Pa Co	4/7/2022	\$688.50
PMT000082148	Occupational Health Centers Of Oh Pa Co	4/7/2022	\$142.00
PMT000082149	Uni-Select Usa Inc	4/7/2022	\$30.21
PMT000082150	Hilary Lerman	4/7/2022	\$1,592.50
PMT000082151	W2 Event Solutions Llc	4/7/2022	\$1,916.66
PMT000082152	Institute For Integrated Health	4/7/2022	\$3,000.00
PMT000082153	Frontier Communications Of America Inc	4/7/2022	\$356.82



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PMT000082154	Murphy Tractor & Equipment Co	4/7/2022	\$15.99
PMT000082155	Murphy Tractor & Equipment Co	4/7/2022	\$726.14
PMT000082156	Murphy Tractor & Equipment Co	4/7/2022	\$102.55
PMT000082157	Murphy Tractor & Equipment Co	4/7/2022	\$915.28
PMT000082158	Manning Law Firm Llc	4/7/2022	\$496.76
PMT000082159	John Pinard	4/7/2022	\$465.00
PMT000082160	Tjk-Els Inc	4/7/2022	\$84.68
PMT000082161	Baldwin Valley Law Llc	4/7/2022	\$1,157.50
PMT000082162	Connie Klayko	4/7/2022	\$2,490.00
PMT000082163	Veolia Environmental Services	4/7/2022	\$20,048.15
PMT000082164	Bryan Law Llc	4/7/2022	\$165.00
PMT000082165	Shanetta Sutton Dds Llc	4/7/2022	\$75.00
PMT000082166	Pay Tel Communications Inc	4/7/2022	\$434.29
PMT000082167	Ks Miller Law Office Llc	4/7/2022	\$4,320.00
PMT000082168	Law Office Of Kirsten Knight Llc	4/7/2022	\$1,687.50
PMT000082169	Dehielo Inc	4/7/2022	\$479.24
PMT000082170	Icp, Inc.	4/7/2022	\$16,665.06
PMT000082171	Arnold & Arnold Ltd	4/7/2022	\$4,815.00
PMT000082172	Cottage Transcription Co	4/7/2022	\$100.38
PMT000082173	US Food Inc	4/7/2022	\$1,488.11
PMT000082174	Dayton Capscrew Co	4/7/2022	\$442.06
PMT000082175	Kramer & Associates Llc	4/7/2022	\$3,375.00
PMT000082176	Calderon Textiles Llc	4/7/2022	\$3,352.68
PMT000082177	Henderson Products Inc	4/7/2022	\$165.55
PMT000082178	Urban League Of Greater	4/7/2022	\$32,553.64
PMT000082179	Mark S Haggard	4/7/2022	\$651.90
PMT000082180	Fertilizer Dealer Supply Inc	4/7/2022	\$181.84



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PMT000082181	Firefighter Safe	4/7/2022	\$534.00
PMT000082182	Trank Batteries, Inc.	4/7/2022	\$117.07
PMT000082183	Rush Truck Centers Of Ohio	4/7/2022	\$501.07
PMT000082184	Private Investigations Group Llc	4/7/2022	\$3,873.00
PMT000082185	Brixey & Meyer Inc	4/7/2022	\$393.75
PMT000082186	Morse Legal Services Llc	4/7/2022	\$1,100.00
PMT000082187	Pamela J Dobson	4/7/2022	\$1,450.83
PMT000082188	Samantha L Berkhofer	4/7/2022	\$2,205.00
PMT000082189	Siemann & Associates Co Lpa	4/7/2022	\$622.50
PMT000082190	Kollin Firm Llc	4/7/2022	\$947.50
PMT000082192	A-Ackerman Tree Service Inc	4/7/2022	\$1,500.00
PMT000082193	Cicero Adams Llc	4/7/2022	\$810.00
PMT000082195	Level 3 Communications Llc	4/7/2022	\$1,991.49
PMT000082196	Biometric Info Mgt	4/7/2022	\$800.00
PMT000082197	Miller Walker & Brush	4/7/2022	\$1,095.00
PMT000082198	Ryan Martin	4/7/2022	\$300.00
PMT000082199	Hamilton Telephone Answering Service Inc	4/7/2022	\$190.95
PMT000082200	Friends Service Company Inc	4/7/2022	\$25,081.17
PMT000082202	Highfield Door Sales Llc	4/7/2022	\$4,065.00
PMT000082203	Connors Law Office Llc	4/7/2022	\$1,155.00
PMT000082204	Trinity Services Group, Inc.	4/7/2022	\$19,311.80
PMT000082205	Centerville Cjdr Llc	4/7/2022	\$58.46
PMT000082206	Mnj Technologies Direct Inc	4/7/2022	\$41,242.85
PMT000082208	Workforce Payhub	4/7/2022	\$100.26
PMT000082209	Sydney Jackson	4/7/2022	\$347.70
PMT000082210	Kane Law Offices Llc	4/7/2022	\$4,547.50
PMT000082211	Worksafe-Usa, Inc.	4/7/2022	\$140.00



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PMT000082212	Charter Communications Holdings Llc	4/7/2022	\$324.53
PMT000082213	Stephanie L Camboni	4/7/2022	\$100.00
PMT000082214	Carl A Lux	4/7/2022	\$450.00
PMT000082215	Nalco Crossbow Water Llc	4/7/2022	\$87.52
PMT000082216	Nathan Boone	4/7/2022	\$862.50
PMT000082217	Amvets-Post 464	4/7/2022	\$500.00
PMT000082218	Lennen Law Llc	4/7/2022	\$847.50
PMT000082219	IGS Ventures Inc	4/7/2022	\$26,526.68
PMT000082220	Verified First Llc	4/7/2022	\$175.00
PMT000082221	Law Office Of Michael V Porter Llc	4/7/2022	\$930.00
PMT000082222	West Ohio Community Action Partnership	4/7/2022	\$4,274.72
PMT000082223	Clean Water Environmental	4/7/2022	\$270.14
PMT000082225	Recovery Works Healing Center Llc	4/7/2022	\$6,514.99
PMT000082227	Engraved Traditions Llc	4/7/2022	\$106.25
PMT000082228	ADT US Holdings, Inc	4/7/2022	\$67.99
PMT000082229	ADT US Holdings, Inc	4/7/2022	\$73.81
PMT000082230	Crown Castle Fiber Llc	4/7/2022	\$2,265.48
PMT000082231	Matrixcare Inc	4/7/2022	\$1,739.83
PMT000082232	Technical Resource Management Llc	4/7/2022	\$34.50
PMT000082233	Irene Wong	4/7/2022	\$1,132.50
PMT000082235	Kimberly M Melchor	4/7/2022	\$110.00
PMT000082236	Kimberly M Melchor	4/7/2022	\$480.00
PMT000082237	Express Wash Concepts Llc	4/7/2022	\$56.00
PMT000082238	Water Co Of The Central States Inc	4/7/2022	\$156.00
PMT000082239	Water Co Of The Central States Inc	4/7/2022	\$52.60
PMT000082240	Carahsoft Technology Corporation	4/7/2022	\$51,872.63
PMT000082241	Val-Pak Of Cincinnati Inc	4/7/2022	\$5,596.00



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PMT000082242	ABC Therapies Inc	4/7/2022	\$18,626.40
PMT000082243	Technical Services Collaborative Llc	4/7/2022	\$1,000.00
PMT000082244	Associated Hydro Excavating Inc	4/7/2022	\$1,920.00
PMT000082245	Kendall Electric Inc	4/7/2022	\$690.32
PMT000082246	Ngf Digital Inc	4/7/2022	\$903.48
PMT000082248	Joaquin Bucio	4/7/2022	\$25,000.00
PMT000082249	Target Tool Rental	4/7/2022	\$168.13
PMT000082251	American Society Of Crime Lab Directors	4/7/2022	\$525.00
PMT000082252	Natalie & Timothy Mock	4/7/2022	\$125.50
PMT000082253	Jane E Beach	4/7/2022	\$337.50
PMT000082254	Cheryl & Company	4/7/2022	\$199.93
PMT000082255	Botach Inc	4/7/2022	\$616.00
PMT000082256	Judy R. Dodge	4/7/2022	\$83.07
PMT000082257	Michael B Colbert	4/7/2022	\$530.00
PMT000082258	Sonja R. Cherry	4/7/2022	\$35.10
PMT000082259	David A. Kozlowski	4/7/2022	\$1,307.48
PMT000082138	UMR Inc (Claims)	4/8/2022	\$87,257.98
PMT000082794	Idexx Distribution Corp	4/11/2022	\$647.55
PMT000082796	Cirrus Concept Consulting Inc	4/11/2022	\$1,274.40
PMT000082802	Staples Contract & Commercial Inc	4/11/2022	\$23,015.98
PMT000082803	Carrier Corporation	4/11/2022	\$1,452.00
PMT000082804	GE Capital Retail Bank	4/11/2022	\$24.69
PMT000082805	GE Capital Retail Bank	4/11/2022	\$14.04
PMT000082806	GE Capital Retail Bank	4/11/2022	\$390.89
PMT000082807	GE Capital Retail Bank	4/11/2022	\$34.64
PMT000082808	GE Capital Retail Bank	4/11/2022	\$140.42
PMT000082809	GE Capital Retail Bank	4/11/2022	\$71.98



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PMT000082810	GE Capital Retail Bank	4/11/2022	\$4.85
PMT000082811	GE Capital Retail Bank	4/11/2022	\$33.74
PMT000082812	Joseph G Pollard Co Inc	4/11/2022	\$203.97
PMT000082813	Heeter Plumbing Llc	4/11/2022	\$14,280.00
PMT000082814	Graybar Electric Co. Inc.	4/11/2022	\$443.94
PMT000082816	Siemens Industry	4/11/2022	\$1,100.20
PMT000082817	Adp Inc	4/11/2022	\$236.15
PMT000082819	At&T Corp	4/11/2022	\$6,468.24
PMT000082820	At&T Corp	4/11/2022	\$637.52
PMT000082821	At&T Corp	4/11/2022	\$2,919.76
PMT000082822	Msc Ind Supply Co	4/11/2022	\$23.18
PMT000082823	Xerox Corporation	4/11/2022	\$1,189.26
PMT000082824	Ben M Swift Atty	4/11/2022	\$1,252.50
PMT000082825	Dawn S Garrett Atty At Law	4/11/2022	\$292.50
PMT000082826	Raftelis Financial Consultants Inc	4/11/2022	\$7,126.03
PMT000082827	Chapel Romanoff Technologies Llc	4/11/2022	\$3,634.00
PMT000082829	Staton Fisher & Conboy Llp	4/11/2022	\$982.50
PMT000082832	Penn Veterinary Supply Inc	4/11/2022	\$616.30
PMT000082834	Lighthouse Youth Services Inc	4/11/2022	\$50.00
PMT000082835	Greater Dayton Mayors & Managers Assoc	4/11/2022	\$800.00
PMT000082836	Wesco Distribution Inc	4/11/2022	\$447.50
PMT000082837	Law Office Of Lucas W Wilder	4/11/2022	\$400.00
PMT000082838	Christopher Allen Smith Esq	4/11/2022	\$2,197.50
PMT000082839	Getty Law Office Llc	4/11/2022	\$400.00
PMT000082840	Richard D Smith	4/11/2022	\$31.90
PMT000082841	Michael R Booher	4/11/2022	\$412.50
PMT000082842	Arkesha Sellers	4/11/2022	\$3,930.00



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PMT000082843	Charles A Claypool Atty	4/11/2022	\$277.50
PMT000082844	Candi S Rambo, Atty	4/11/2022	\$625.00
PMT000082845	David J Fierst	4/11/2022	\$1,525.00
PMT000082846	Dayton Power And Light	4/11/2022	\$21.05
PMT000082847	Dayton Power And Light	4/11/2022	\$3,714.16
PMT000082848	Dayton Power And Light	4/11/2022	\$758.52
PMT000082849	Dayton Power And Light	4/11/2022	\$389.44
PMT000082850	Dayton Power And Light	4/11/2022	\$74.70
PMT000082852	Dayton Power And Light	4/11/2022	\$66.80
PMT000082853	Dayton Stencil Works Co	4/11/2022	\$7.50
PMT000082854	Kroger Co	4/11/2022	\$20.13
PMT000082855	Kroger Co	4/11/2022	\$31.98
PMT000082856	Kroger Co	4/11/2022	\$77.74
PMT000082857	F D Lawrence Electric	4/11/2022	\$247.43
PMT000082858	Catholic Social Services	4/11/2022	\$2,017.62
PMT000082859	Catholic Social Services	4/11/2022	\$33,533.81
PMT000082860	University Of Dayton	4/11/2022	\$5,137.50
PMT000082861	Goodwill Industry Of The Miami Valley	4/11/2022	\$67,328.76
PMT000082862	Ohio & Independent Agricultural Societie	4/11/2022	\$56,821.00
PMT000082863	Pickrel Bros. Inc.	4/11/2022	\$126.74
PMT000082865	Dorothy Lane Market Inc	4/11/2022	\$83.94
PMT000082866	Dorothy Lane Market Inc	4/11/2022	\$119.16
PMT000082867	Miami Industrial Trucks	4/11/2022	\$505.00
PMT000082868	Neptune Equipment	4/11/2022	\$143,620.90
PMT000082869	Senior Resource Connection	4/11/2022	\$8,588.80
PMT000082871	Dayton Door Sales Inc	4/11/2022	\$275.00
PMT000082872	Klostermans Baking Co	4/11/2022	\$238.84



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PMT000082873	County Engineers	4/11/2022	\$965.00
PMT000082876	Sinclair Community College	4/11/2022	\$1,364.00
PMT000082880	Ohio Newspapers Inc	4/11/2022	\$175.50
PMT000082881	Gem City Key Shop, Inc.	4/11/2022	\$193.00
PMT000082883	Commercial Parts & Serv. Of Ohio, Inc	4/11/2022	\$1,223.02
PMT000082884	Carey Electric Company	4/11/2022	\$112.00
PMT000082885	Buschur Enterprises Inc	4/11/2022	\$51.60
PMT000082889	Merchants Security Serv.	4/11/2022	\$5,352.00
PMT000082890	LWC Incorporated	4/11/2022	\$4,125.00
PMT000082891	Bogin Patterson Ellis Slaton & Stump Llp	4/11/2022	\$3,082.50
PMT000082892	Dayton Metal Door, Inc.	4/11/2022	\$2,980.00
PMT000082894	County Corp	4/11/2022	\$47,726.45
PMT000082895	Harris Calorific Sales, Inc.	4/11/2022	\$577.26
PMT000082896	St Vincent Depaul Society District	4/11/2022	\$13,379.28
PMT000082897	Interstate Ford, Inc.	4/11/2022	\$487.89
PMT000082898	Modern Entrance Sys Inc	4/11/2022	\$997.02
PMT000082899	Print Prod Inc	4/11/2022	\$463.40
PMT000082900	A1 Sprinkler Company Inc	4/11/2022	\$578.96
PMT000082901	R L Fender Construction Co	4/11/2022	\$26,131.68
PMT000082904	Geer Gas Corp	4/11/2022	\$51.15
PMT000082905	Brailey Daniels Inc	4/11/2022	\$113.43
PMT000082906	Dayton Parts Co Napa	4/11/2022	\$18.72
PMT000082907	Dayton Parts Co Napa	4/11/2022	\$414.33
PMT000082908	Dayton Parts Co Napa	4/11/2022	\$1,548.01
PMT000082909	Dayton Parts Co Napa	4/11/2022	\$11.72
PMT000082910	Dayton Parts Co Napa	4/11/2022	\$4.86
PMT000082911	Habegger Corp	4/11/2022	\$345.77



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PMT000082912	K E Rose Company	4/11/2022	\$132.47
PMT000082913	Homefull	4/11/2022	\$62,395.82
PMT000082914	Waibel Energy Systems	4/11/2022	\$1,264.07
PMT000082915	Bladecutters Inc	4/11/2022	\$80.00
PMT000082916	Security Fence Group, Inc.	4/11/2022	\$20,377.96
PMT000082917	Security Fence Group, Inc.	4/11/2022	\$129,598.83
PMT000082918	Valley Laundry Inc	4/11/2022	\$29,986.00
PMT000082919	Creative Banners Flags & Poles Inc	4/11/2022	\$217.00
PMT000082922	Verizon Wireless	4/11/2022	\$547.68
PMT000082924	Becker Construction, Inc.	4/11/2022	\$92,440.50
PMT000082925	Treasurer State Of Ohio	4/11/2022	\$21.50
PMT000082926	Treasurer State Of Ohio	4/11/2022	\$200.00
PMT000082927	Treasurer State Of Ohio	4/11/2022	\$972.00
PMT000082928	Treasurer State Of Ohio	4/11/2022	\$780.00
PMT000082929	Treasurer State Of Ohio	4/11/2022	\$22.00
PMT000082930	Treasurer State Of Ohio	4/11/2022	\$21.50
PMT000082931	Treasurer State Of Ohio	4/11/2022	\$21.50
PMT000082932	Treasurer State Of Ohio	4/11/2022	\$21.50
PMT000082933	Treasurer State Of Ohio	4/11/2022	\$21.50
PMT000082934	Dayton Barber College	4/11/2022	\$21.00
PMT000082937	Doors Galore Inc	4/11/2022	\$234.00
PMT000082938	Prime Ae Group Inc	4/11/2022	\$6,316.20
PMT000082940	Crown Personnel Services Inc	4/11/2022	\$20,047.79
PMT000082943	Altick & Corwin Co., Lpa	4/11/2022	\$1,975.65
PMT000082944	Rebuilding Together Dayton	4/11/2022	\$10,052.40
PMT000082945	Modern Office Methods, Inc.	4/11/2022	\$2,479.00
PMT000082946	Alan Gabel Atty	4/11/2022	\$1,162.50



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PMT000082947	Tom O Merritt Atty	4/11/2022	\$572.50
PMT000082948	Rumpke Of Ohio Inc	4/11/2022	\$922.88
PMT000082950	Northwoods Consulting Partners Inc	4/11/2022	\$3,300.00
PMT000082951	Cintas Corporation	4/11/2022	\$1,757.79
PMT000082952	Cintas Corporation	4/11/2022	\$923.32
PMT000082954	Gem City Tire Inc	4/11/2022	\$836.50
PMT000082955	Gem City Tire Inc	4/11/2022	\$2,296.94
PMT000082956	Rolling & Sliding Doors Of Dayton Ltd	4/11/2022	\$220.00
PMT000082957	Miami Valley Interpreters, Llc	4/11/2022	\$764.00
PMT000082959	Shiver Security Systems Inc	4/11/2022	\$550.98
PMT000082960	D & S Auto Parts Inc	4/11/2022	\$258.67
PMT000082961	D & S Auto Parts Inc	4/11/2022	\$137.67
PMT000082962	D & S Auto Parts Inc	4/11/2022	\$225.12
PMT000082963	D & S Auto Parts Inc	4/11/2022	\$582.30
PMT000082964	Midwest Motor Supply Co Inc	4/11/2022	\$324.45
PMT000082966	Montgomery County	4/11/2022	\$100.00
PMT000082968	City Of Dayton	4/11/2022	\$4,400.00
PMT000082969	City Of Dayton	4/11/2022	\$8,000.00
PMT000082971	City Of Kettering	4/11/2022	\$80,965.42
PMT000082972	Village Of New Lebanon	4/11/2022	\$160.37
PMT000082973	Village Of New Lebanon	4/11/2022	\$497.49
PMT000082975	Coverall Hbcs	4/11/2022	\$1,200.00
PMT000082976	Phenomenex Inc	4/11/2022	\$1,641.99
PMT000082978	Ohio Machinery Co	4/11/2022	\$624.38
PMT000082981	Brumbaugh Construction, Inc.	4/11/2022	\$387,466.76
PMT000082982	National Youth Advocate	4/11/2022	\$1,006.40
PMT000082983	Stoops Freightliner & Quality Trailer	4/11/2022	\$249.44



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PMT000082984	Stoops Freightliner & Quality Trailer	4/11/2022	\$532.74
PMT000082985	Stoops Freightliner & Quality Trailer	4/11/2022	\$3,031.48
PMT000082986	Digital Fringe Inc	4/11/2022	\$9.17
PMT000082987	Tank Industry Consultants	4/11/2022	\$30,075.00
PMT000082988	Pest Doctor Systems Inc	4/11/2022	\$285.00
PMT000082989	Vectren Energy Delivery Of Ohio Inc	4/11/2022	\$3,915.70
PMT000082990	Vectren Energy Delivery Of Ohio Inc	4/11/2022	\$527.54
PMT000082991	Vectren Energy Delivery Of Ohio Inc	4/11/2022	\$181.45
PMT000082992	Vectren Energy Delivery Of Ohio Inc	4/11/2022	\$3,113.79
PMT000082993	Vectren Energy Delivery Of Ohio Inc	4/11/2022	\$745.23
PMT000082994	Vectren Energy Delivery Of Ohio Inc	4/11/2022	\$948.56
PMT000082995	Vectren Energy Delivery Of Ohio Inc	4/11/2022	\$64.43
PMT000082996	Vectren Energy Delivery Of Ohio Inc	4/11/2022	\$110.94
PMT000082997	Robert Alan Brenner Llc	4/11/2022	\$1,200.00
PMT000082998	W W Grainger Inc	4/11/2022	\$142.38
PMT000082999	W W Grainger Inc	4/11/2022	\$79.28
PMT000083000	W W Grainger Inc	4/11/2022	\$62.60
PMT000083001	Brinks Incorporated	4/11/2022	\$1,090.33
PMT000083002	Morgan Services Inc	4/11/2022	\$1,146.58
PMT000083004	Utility Supply Of America	4/11/2022	\$150.68
PMT000083005	Uline, Inc.	4/11/2022	\$458.68
PMT000083006	Snap On Tools	4/11/2022	\$1,916.19
PMT000083007	Intervet Inc	4/11/2022	\$1,348.00
PMT000083008	Dayton Professional Baseball Club Llc	4/11/2022	\$2,305.00
PMT000083009	Gordon Food Service Inc	4/11/2022	\$170.04
PMT000083010	Gordon Food Service Inc	4/11/2022	\$2,432.88
PMT000083011	4 Imprint Inc	4/11/2022	\$173.70



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PMT000083012	Mckesson Medical-Surgical Minnesota	4/11/2022	\$1,486.08
PMT000083013	West Publishing Corp	4/11/2022	\$3,167.29
PMT000083015	Maxim Staffing Solutions	4/11/2022	\$673.75
PMT000083016	Ups Ground Freight Inc	4/11/2022	\$36.00
PMT000083017	Ups Ground Freight Inc	4/11/2022	\$36.00
PMT000083018	Mythics Inc	4/11/2022	\$6,250.00
PMT000083019	Lowes Home Centers Inc	4/11/2022	\$40.89
PMT000083020	Bob Barker Company Inc.	4/11/2022	\$81.20
PMT000083021	Autozone Inc	4/11/2022	\$99.35
PMT000083022	Sandy'S Auto And Truck Service Inc	4/11/2022	\$324.30
PMT000083023	Lexisnexis Risk Data Management Inc	4/11/2022	\$400.00
PMT000083024	Lexisnexis Risk Data Management Inc	4/11/2022	\$202.22
PMT000083026	Fedex	4/11/2022	\$69.22
PMT000083027	Fedex	4/11/2022	\$69.96
PMT000083028	Fedex	4/11/2022	\$6,018.31
PMT000083030	AT&T Services Inc	4/11/2022	\$480.00
PMT000083031	AT&T Services Inc	4/11/2022	\$195.21
PMT000083032	AT&T Services Inc	4/11/2022	\$1,108.36
PMT000083033	Nch Corporation	4/11/2022	\$410.00
PMT000083034	Cintas First Aid & Safety Loc #G45	4/11/2022	\$59.72
PMT000083035	Amazon.Com, Inc	4/11/2022	\$76.66
PMT000083036	Amazon.Com, Inc	4/11/2022	\$506.72
PMT000083037	Amazon.Com, Inc	4/11/2022	\$37.99
PMT000083038	Amazon.Com, Inc	4/11/2022	\$27.98
PMT000083039	Amazon.Com, Inc	4/11/2022	\$27.44
PMT000083040	Amazon.Com, Inc	4/11/2022	\$146.35
PMT000083041	Amazon.Com, Inc	4/11/2022	\$62.77



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PMT000083043	Aramark Services Inc	4/11/2022	\$8,431.36
PMT000083045	Aramark Uniform & Career Apparel Group	4/11/2022	\$36.30
PMT000083046	Aramark Uniform & Career Apparel Group	4/11/2022	\$54.20
PMT000083047	Aramark Uniform & Career Apparel Group	4/11/2022	\$27.90
PMT000083048	Aramark Uniform & Career Apparel Group	4/11/2022	\$18.25
PMT000083049	Aramark Uniform & Career Apparel Group	4/11/2022	\$28.25
PMT000083050	Aramark Uniform & Career Apparel Group	4/11/2022	\$54.20
PMT000083051	Aramark Uniform & Career Apparel Group	4/11/2022	\$36.30
PMT000083052	Aramark Uniform & Career Apparel Group	4/11/2022	\$12.00
PMT000083053	Affordable Language Services Ltd	4/11/2022	\$150.40
PMT000083055	4 Iron Development	4/11/2022	\$167.92
PMT000083056	Cristy Oakes Atty	4/11/2022	\$2,122.50
PMT000083059	Occupational Health Centers Of Oh Pa Co	4/11/2022	\$440.00
PMT000083060	Horwitz & Horwitz Llc	4/11/2022	\$1,590.00
PMT000083061	Mark Armstrong Dds Inc	4/11/2022	\$400.00
PMT000083062	Stanley Convergent Security Solutions	4/11/2022	\$1,308.00
PMT000083063	Ams Oil Llc	4/11/2022	\$624.99
PMT000083064	Patterson Veterinary Supply Inc	4/11/2022	\$1,094.50
PMT000083065	Reiter Dairy Llc	4/11/2022	\$366.59
PMT000083066	Murphy Tractor & Equipment Co	4/11/2022	\$75.79
PMT000083067	Murphy Tractor & Equipment Co	4/11/2022	\$1,096.77
PMT000083068	Murphy Tractor & Equipment Co	4/11/2022	\$528.91
PMT000083069	Manning Law Firm Llc	4/11/2022	\$278.00
PMT000083070	John Pinard	4/11/2022	\$645.00
PMT000083071	Tjk-Els Inc	4/11/2022	\$127.42
PMT000083072	Baldwin Valley Law Llc	4/11/2022	\$4,860.00
PMT000083073	Bryan Law Llc	4/11/2022	\$165.00



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PMT000083074	Greve Chrysler Jeep Dodge Inc	4/11/2022	\$196,343.00
PMT000083075	Ohio Business College	4/11/2022	\$17,250.00
PMT000083076	Pay Tel Communications Inc	4/11/2022	\$744.57
PMT000083077	Law Office Of Kirsten Knight Llc	4/11/2022	\$517.50
PMT000083078	National Association Ofcounty Engineers	4/11/2022	\$645.00
PMT000083079	Icp, Inc.	4/11/2022	\$863.21
PMT000083082	New Benefits Ltd	4/11/2022	\$313.90
PMT000083084	Prairie Farms Dairy Inc	4/11/2022	\$242.84
PMT000083086	Cne Gas Holdings	4/11/2022	\$3,039.50
PMT000083087	Cne Gas Holdings	4/11/2022	\$12,897.20
PMT000083088	Boost Engagement Llc	4/11/2022	\$692.00
PMT000083089	Boost Engagement Llc	4/11/2022	\$408.00
PMT000083090	Boost Engagement Llc	4/11/2022	\$604.63
PMT000083094	Womens Council Of Realtors Dayton	4/11/2022	\$500.00
PMT000083095	Bagat Brothers Inc	4/11/2022	\$10.00
PMT000083097	Phillips Feed Service Inc	4/11/2022	\$6,238.24
PMT000083098	Faj Properties Llc	4/11/2022	\$156.00
PMT000083102	Cicero Adams Llc	4/11/2022	\$285.00
PMT000083103	Miller Walker & Brush	4/11/2022	\$7,627.50
PMT000083104	Airgas Inc	4/11/2022	\$298.65
PMT000083106	Friends Service Company Inc	4/11/2022	\$1,634.52
PMT000083108	Connors Law Office Llc	4/11/2022	\$513.75
PMT000083109	Fishbeck	4/11/2022	\$7,997.00
PMT000083110	Mnj Technologies Direct Inc	4/11/2022	\$6,203.26
PMT000083112	Irg Dayton Ii Llc	4/11/2022	\$14,138.62
PMT000083113	Glass America Midwest Inc	4/11/2022	\$502.31
PMT000083114	Kane Law Offices Llc	4/11/2022	\$5,755.85



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000083116	Millennium Business Systems	4/11/2022	\$16,406.00
PMT000083117	Millennium Business Systems	4/11/2022	\$2,766.00
PMT000083121	Charter Communications Holdings Llc	4/11/2022	\$203.69
PMT000083122	Charter Communications Holdings Llc	4/11/2022	\$586.42
PMT000083123	Charter Communications Holdings Llc	4/11/2022	\$50.67
PMT000083124	Carl A Lux	4/11/2022	\$495.00
PMT000083126	Mercedes Medical Llc	4/11/2022	\$916.04
PMT000083129	Propio Ls Llc	4/11/2022	\$47.53
PMT000083130	Community Alternative Support Serv Inc	4/11/2022	\$1,862.50
PMT000083135	Comfort Systems Usa Oh	4/11/2022	\$280.00
PMT000083136	Technical Resource Management Llc	4/11/2022	\$138.00
PMT000083140	Kimberly M Melchor	4/11/2022	\$300.00
PMT000083141	Echosat Inc	4/11/2022	\$47.94
PMT000083142	Lexur Enterprises Inc	4/11/2022	\$30,799.75
PMT000083143	Express Wash Concepts Llc	4/11/2022	\$12.00
PMT000083144	Express Wash Concepts Llc	4/11/2022	\$44.00
PMT000083149	Mg Scientific Inc	4/11/2022	\$332.29
PMT000083150	Arc Document Solutions Llc	4/11/2022	\$750.19
PMT000083151	Francis Kennels	4/11/2022	\$805.00
PMT000083153	Associated Hydro Excavating Inc	4/11/2022	\$600.00
PMT000083180	Davies Law Llc	4/11/2022	\$400.00
PMT000083181	Onsolve Intermediate Holding Company	4/11/2022	\$42,750.00
PMT000083184	Mike Logan'S Refrigeration &	4/11/2022	\$165.00
PMT000083188	Michael A Steffens	4/11/2022	\$295.00
PMT000083189	Seabrooks Too Llc	4/11/2022	\$1,563.52
PMT000083190	Michael B Colbert	4/11/2022	\$158.91
PMT000083191	Gloria A. Washington	4/11/2022	\$181.35



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000083192	Kathey W Maxwell	4/11/2022	\$14.04
PMT000083193	Tarina L. Mason	4/11/2022	\$41.42
PMT000083194	Stacia R. Burlingame	4/11/2022	\$29.25
PMT000083195	Janine M. Elders	4/11/2022	\$380.84
PMT000083196	Brittany L. Robertson	4/11/2022	\$944.78
PMT000083197	Tiffani C. Perkins	4/11/2022	\$68.47
PMT000083198	Jeffery A. Johnson	4/11/2022	\$559.26
PMT000083199	Myra Wheeler	4/11/2022	\$354.80
PMT000083200	Otis K. Sheppard	4/11/2022	\$107.64
PMT000083201	Caroline N Nichols	4/11/2022	\$264.42
PMT000083202	Victoria J Bachmann	4/11/2022	\$249.21
PMT000083203	Michelle L Niedermier	4/11/2022	\$113.00
PMT000083204	Carmen M Toro-Wooten	4/11/2022	\$194.63
PMT000083205	Bonnie Jean Ashley	4/11/2022	\$172.79
PMT000083206	Cassandra L. Martinez	4/11/2022	\$97.70
PMT000083207	Aaron J. Spencer	4/11/2022	\$119.34
PMT000083208	Erik Scott Collins	4/11/2022	\$283.54
PMT000083209	Latasha D. Toone	4/11/2022	\$33.93
PMT000083210	Terri L. Lanier	4/11/2022	\$9.48
PMT000083211	Jaree N Ringer	4/11/2022	\$316.05
PMT000083212	Paul W. Gruner	4/11/2022	\$2,077.47
PMT000083213	Kenneth W. Boutwell	4/11/2022	\$66.34
PMT000083214	Sandra Marie Hunt	4/11/2022	\$168.32
PMT000083215	Phillip Bach	4/11/2022	\$426.47
PMT000083216	Brittany Wissing	4/11/2022	\$222.08
PMT000083217	Leann Byrge	4/11/2022	\$551.74
PMT000083244	Mission Of Mary Cooperative	4/11/2022	\$1,527.90



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PMT000083245	Jason P Nye	4/11/2022	\$2,072.50
PMT000083248	Sonifi Health Inc	4/11/2022	\$856.80
PMT000083251	Jennifer M Otto	4/11/2022	\$438.17
PMT000083252	Molly Kathleen Walters	4/11/2022	\$130.00
PMT000083253	TEC Engineering Inc	4/11/2022	\$434.50
PMT000083255	Bass Dispute Resolution Serv LLC	4/11/2022	\$2,850.50
PMT000083258	City Barbeque Holdings LLC	4/11/2022	\$2,845.25
PMT000083260	Palmer Trucks Inc	4/11/2022	\$617.43
PMT000083261	Elm Growth LLC	4/11/2022	\$1,281.48
PMT000083263	David J Brady	4/11/2022	\$684.10
PMT000083264	Brian S Clough	4/11/2022	\$333.45
PMT000083265	Advance Stores Company Inc	4/11/2022	\$110.97
PMT000083266	Montgomery County Treasurer	4/11/2022	\$17,128.35
PMT000083267	John R Stewart	4/11/2022	\$5.36
PMT000083268	Joel Harrington	4/11/2022	\$330.00
PMT000083270	Amanda Wheeler	4/11/2022	\$56.16
PMT000083271	Michele Irwin	4/11/2022	\$188.60
PMT000083273	Jasmine Allen	4/11/2022	\$18.25
PMT000083277	Rock Gate Capital LLC	4/11/2022	\$4,695.00
PMT000083278	Ryan Boutwell	4/11/2022	\$586.52
PMT000083279	Keara M Westfall	4/11/2022	\$448.75
PMT000083283	Heritage Landscape Supply Group Inc	4/11/2022	\$124.32
PMT000083284	D Kent Southard	4/11/2022	\$475.00
PMT000083286	Stephanie Wood	4/11/2022	\$368.32
PMT000083290	Julius J Pritchett Jr	4/11/2022	\$231.66
PMT000083291	Kenyatta Mooty	4/11/2022	\$275.00
PMT000083294	Ryan J Frisby	4/11/2022	\$2.63



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000083295	Joshua Hill	4/11/2022	\$28.78
PMT000083300	MARK RABE	4/11/2022	\$400.00
PMT000083304	PASCHAL OKAFOR	4/11/2022	\$400.00
PMT000083305	MICHAEL FLYNN	4/11/2022	\$400.00
PMT000083306	CHRIS BROUWER	4/11/2022	\$400.00
PMT000083307	Greg Anderson-Clearcreek	4/11/2022	\$164.90
Voucher Count:		1248	Sub-Total:
			\$5,931,481.78