

RESOLUTION NO. 22-0638



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

TO: Clerk of Commission

DATE: April 19, 2022

LISTING OF PAYMENTS TO BE APPROVED ON: April 19, 2022



BCC Prelist Certification Report

Date

April 19, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000083370	Prudential Ins Co Of America	4/12/2022	\$112,802.48
PMT000084131	Law Office Of William O Cass Jr Ltd	4/14/2022	\$800.00
PMT000084132	Cirrus Concept Consulting Inc	4/14/2022	\$15,967.31
PMT000084135	Pet Edge	4/14/2022	\$174.93
PMT000084136	Staples Contract & Commercial Inc	4/14/2022	\$29.37
PMT000084137	Staples Contract & Commercial Inc	4/14/2022	\$4.99
PMT000084138	Staples Contract & Commercial Inc	4/14/2022	\$0.05
PMT000084139	Truckpro Inc	4/14/2022	\$160.33
PMT000084140	Miami Valley RTA	4/14/2022	\$550.00
PMT000084141	General Electric Capital Corp	4/14/2022	\$5.92
PMT000084142	General Electric Capital Corp	4/14/2022	\$30.68
PMT000084143	Time Warner Cable	4/14/2022	\$464.00
PMT000084144	Time Warner Cable	4/14/2022	\$1,200.00
PMT000084145	Time Warner Cable	4/14/2022	\$436.00
PMT000084146	Time Warner Cable	4/14/2022	\$900.00
PMT000084147	Time Warner Cable	4/14/2022	\$375.00
PMT000084148	At&T Corp	4/14/2022	\$5,138.31
PMT000084149	At&T Corp	4/14/2022	\$3,277.05
PMT000084150	At&T Corp	4/14/2022	\$2,465.85
PMT000084151	Msc Ind Supply Co	4/14/2022	\$705.79
PMT000084152	John Wiley & Sons Inc	4/14/2022	\$251.00
PMT000084153	American Water Works Association	4/14/2022	\$216.00
PMT000084154	Ben M Swift Atty	4/14/2022	\$3,210.00
PMT000084155	Dawn S Garrett Atty At Law	4/14/2022	\$400.00
PMT000084156	Chapel Romanoff Technologies Llc	4/14/2022	\$3,900.00
PMT000084158	Phillip A Reid Attorney At Law	4/14/2022	\$3,495.00
PMT000084159	Rick Carne Consulting Llc	4/14/2022	\$3,000.00



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PMT000084160	Staton Fisher & Conboy Llp	4/14/2022	\$1,417.50
PMT000084161	Pengad Inc.	4/14/2022	\$56.15
PMT000084162	A Rifkin Company	4/14/2022	\$2,353.77
PMT000084163	Penn Veterinary Supply Inc	4/14/2022	\$84.89
PMT000084164	Aramark	4/14/2022	\$403.25
PMT000084165	Fisher Scientific Products	4/14/2022	\$112.92
PMT000084166	Fisher Scientific Products	4/14/2022	\$77.08
PMT000084167	Fisher Scientific Products	4/14/2022	\$21.76
PMT000084168	Equiparts Corporation	4/14/2022	\$311.83
PMT000084169	Law Office Of Lucas W Wilder	4/14/2022	\$2,050.48
PMT000084170	Jennifer S Getty Atty	4/14/2022	\$810.00
PMT000084171	Thomas B Scott	4/14/2022	\$1,117.50
PMT000084172	Arkesha Sellers	4/14/2022	\$3,165.00
PMT000084173	Charles W Slicer Iii	4/14/2022	\$1,300.55
PMT000084174	Jay B Carter Atty	4/14/2022	\$345.00
PMT000084175	Carlo McGinnis Atty	4/14/2022	\$3,337.50
PMT000084176	Candi S Rambo, Atty	4/14/2022	\$4,927.50
PMT000084177	Chris Fogt Atty	4/14/2022	\$14,340.00
PMT000084178	Brent E Rambo, Atty	4/14/2022	\$5,160.00
PMT000084179	Gary C Schaengold, Atty	4/14/2022	\$255.00
PMT000084180	Solid Blend Technologies Inc	4/14/2022	\$250.00
PMT000084181	Ohio Valley Audio Visual Llc	4/14/2022	\$5,829.66
PMT000084183	David J Fierst	4/14/2022	\$150.00
PMT000084184	Dayton Area Chamber of Commerce	4/14/2022	\$60.00
PMT000084185	Dayton Area Chamber of Commerce	4/14/2022	\$195.00
PMT000084186	Dayton Area Chamber of Commerce	4/14/2022	\$120.00
PMT000084187	Dayton Area Chamber of Commerce	4/14/2022	\$120.00



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PMT000084188	Dayton Area Chamber of Commerce	4/14/2022	\$60.00
PMT000084190	Dayton Power And Light	4/14/2022	\$3,096.41
PMT000084191	Dayton Power And Light	4/14/2022	\$6,629.10
PMT000084192	Dayton Power And Light	4/14/2022	\$350.62
PMT000084193	Dayton Power And Light	4/14/2022	\$262.48
PMT000084194	Dayton Power And Light	4/14/2022	\$213.21
PMT000084195	Dayton Power And Light	4/14/2022	\$2,335.78
PMT000084196	Dayton Power And Light	4/14/2022	\$5,400.88
PMT000084197	Dayton Power And Light	4/14/2022	\$399.41
PMT000084198	Dayton Power And Light	4/14/2022	\$1,850.70
PMT000084199	Dayton Power And Light	4/14/2022	\$64.00
PMT000084200	Dayton Power And Light	4/14/2022	\$45.69
PMT000084201	Dayton Power And Light	4/14/2022	\$20.63
PMT000084202	Dayton Power And Light	4/14/2022	\$716.10
PMT000084204	Dayton Power And Light	4/14/2022	\$45.61
PMT000084205	Dayton Power And Light	4/14/2022	\$372.98
PMT000084206	Dayton Power And Light	4/14/2022	\$54.38
PMT000084207	Dayton Power And Light	4/14/2022	\$21,551.85
PMT000084208	Dayton Power And Light	4/14/2022	\$218.43
PMT000084209	Dayton Power And Light	4/14/2022	\$674.89
PMT000084210	Dayton Power And Light	4/14/2022	\$1,319.62
PMT000084211	Dayton Power And Light	4/14/2022	\$41.58
PMT000084212	Dayton Stencil Works Co	4/14/2022	\$195.19
PMT000084213	Dayton Stencil Works Co	4/14/2022	\$32.32
PMT000084214	Kroger Co	4/14/2022	\$347.76
PMT000084215	Kroger Co	4/14/2022	\$15.00
PMT000084216	Kroger Co	4/14/2022	\$10.00



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PMT000084217	F D Lawrence Electric	4/14/2022	\$97.33
PMT000084218	American Federation Of State County And	4/14/2022	\$326.00
PMT000084219	Allied Supply Company Inc	4/14/2022	\$112.78
PMT000084220	Bieser Greer & Landis Llp	4/14/2022	\$1,671.25
PMT000084221	M & R Electric Motor Service Inc	4/14/2022	\$676.80
PMT000084222	Catholic Social Services	4/14/2022	\$16,914.63
PMT000084223	Goodwill Industry Of The Miami Valley	4/14/2022	\$9,451.00
PMT000084225	Young Womens Christian Association	4/14/2022	\$10,425.00
PMT000084226	Am Leonard Inc	4/14/2022	\$725.18
PMT000084227	Pickrel Bros. Inc.	4/14/2022	\$1,227.89
PMT000084228	Pickrel Bros. Inc.	4/14/2022	\$31.44
PMT000084229	Family Service Assn.	4/14/2022	\$67.50
PMT000084230	Senior Resource Connection	4/14/2022	\$11,991.13
PMT000084235	Dayton Childrens Hospital	4/14/2022	\$17,716.60
PMT000084236	P & R Communications Service Inc	4/14/2022	\$1,350.00
PMT000084237	P & R Communications Service Inc	4/14/2022	\$258.20
PMT000084238	Murr, Compton, Claypoole & Macbeth	4/14/2022	\$2,035.00
PMT000084239	Sinclair Community College	4/14/2022	\$195.00
PMT000084240	Sinclair Community College	4/14/2022	\$75,000.00
PMT000084242	Ohio Newspapers Inc	4/14/2022	\$5,451.50
PMT000084243	Ohio Newspapers Inc	4/14/2022	\$657.00
PMT000084245	Ohio Newspapers Inc	4/14/2022	\$3,300.00
PMT000084246	Apg Office Furnishings	4/14/2022	\$3,813.00
PMT000084247	Apg Office Furnishings	4/14/2022	\$999.00
PMT000084248	Gem City Key Shop, Inc.	4/14/2022	\$1,324.00
PMT000084249	Boundless Community Pathways Inc	4/14/2022	\$162.00
PMT000084250	Kaffenbarger Truck Eqmnt. Company	4/14/2022	\$952.00



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PMT000084251	Marshall Dayton Tire Sales Inc	4/14/2022	\$517.96
PMT000084252	Buschur Enterprises Inc	4/14/2022	\$4.00
PMT000084253	Furst The Florist, Inc.	4/14/2022	\$77.95
PMT000084254	US Bank	4/14/2022	\$10,158.25
PMT000084255	Merchants Security Serv.	4/14/2022	\$5,068.24
PMT000084256	Bogin Patterson Ellis Slaton & Stump Llp	4/14/2022	\$2,100.00
PMT000084257	Interstate Ford, Inc.	4/14/2022	\$51.95
PMT000084258	Interstate Ford, Inc.	4/14/2022	\$72.25
PMT000084259	Early Express Services	4/14/2022	\$731.14
PMT000084260	A1 Sprinkler Company Inc	4/14/2022	\$788.41
PMT000084261	Pickrel Schaeffer & Ebeling Co Lpa	4/14/2022	\$1,540.00
PMT000084262	Triad Governmental Systems Inc	4/14/2022	\$118.95
PMT000084263	App Architecture	4/14/2022	\$991.51
PMT000084264	Artemis Center	4/14/2022	\$22,927.44
PMT000084265	Artemis Center	4/14/2022	\$31,315.76
PMT000084267	Mapsyst Inc	4/14/2022	\$20,451.00
PMT000084268	Eagon & Associates, Inc.	4/14/2022	\$3,990.52
PMT000084269	Mulchman	4/14/2022	\$167.70
PMT000084270	Dayton Parts Co Napa	4/14/2022	\$465.72
PMT000084271	Dayton Parts Co Napa	4/14/2022	\$127.92
PMT000084272	Dayton Parts Co Napa	4/14/2022	\$47.64
PMT000084273	Ohio Tactical Officers Association	4/14/2022	\$700.00
PMT000084274	Habegger Corp	4/14/2022	\$397.97
PMT000084275	K E Rose Company	4/14/2022	\$848.12
PMT000084276	Homefull	4/14/2022	\$18,165.26
PMT000084279	Security Fence Group, Inc.	4/14/2022	\$380.05
PMT000084280	Valley Laundry Inc	4/14/2022	\$460.00



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PMT000084281	K&R Distributors Inc	4/14/2022	\$108.30
PMT000084282	Dayton Bar Association	4/14/2022	\$155.00
PMT000084283	Ohio Narco	4/14/2022	\$700.00
PMT000084284	Verizon Wireless	4/14/2022	\$389.88
PMT000084285	Ohio Bureau Of Workers Compensation	4/14/2022	\$860.55
PMT000084286	Treasurer State Of Ohio	4/14/2022	\$125.00
PMT000084287	Treasurer State Of Ohio	4/14/2022	\$25.00
PMT000084288	Treasurer State Of Ohio	4/14/2022	\$334.25
PMT000084289	Treasurer State Of Ohio	4/14/2022	\$720.00
PMT000084291	Treasurer State Of Ohio	4/14/2022	\$4,630.50
PMT000084293	Treasurer State Of Ohio	4/14/2022	\$21.50
PMT000084294	Hassler Communication Systems Tech, Inc.	4/14/2022	\$459.00
PMT000084296	Randd Associates	4/14/2022	\$885.50
PMT000084298	Adolescent Oasis Inc	4/14/2022	\$136.50
PMT000084299	Ohio Csea Directors Assoc	4/14/2022	\$1,110.25
PMT000084300	G T Environmental, Inc	4/14/2022	\$2,005.00
PMT000084301	Altick & Corwin Co., Lpa	4/14/2022	\$5,018.34
PMT000084302	Modern Office Methods, Inc.	4/14/2022	\$415.00
PMT000084303	Booher Blacktop	4/14/2022	\$107,475.20
PMT000084304	Speedway Super America	4/14/2022	\$4,365.00
PMT000084305	Tom O Merritt Atty	4/14/2022	\$2,080.00
PMT000084306	Omega Community Development Corp	4/14/2022	\$3,070.76
PMT000084307	Boones Power Equipment Inc	4/14/2022	\$2,730.18
PMT000084308	F&S School & Office Supply	4/14/2022	\$1,422.33
PMT000084309	Rumpke Of Ohio Inc	4/14/2022	\$5,979.54
PMT000084310	Rumpke Of Ohio Inc	4/14/2022	\$90,224.15
PMT000084311	Rumpke Of Ohio Inc	4/14/2022	\$51,016.11



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PMT000084312	Rumpke Of Ohio Inc	4/14/2022	\$402,264.72
PMT000084313	Rumpke Of Ohio Inc	4/14/2022	\$734.85
PMT000084314	Dayton Tool Crib Inc	4/14/2022	\$1,104.85
PMT000084315	R D Holder Oil Co Inc	4/14/2022	\$16,177.59
PMT000084316	Albreco Inc	4/14/2022	\$1,438.44
PMT000084317	Little Miami River	4/14/2022	\$975.00
PMT000084318	Oakwood Auto Wash Inc	4/14/2022	\$20.00
PMT000084319	Cintas Corporation	4/14/2022	\$916.81
PMT000084320	Cintas Corporation	4/14/2022	\$74.66
PMT000084321	Cintas Corporation	4/14/2022	\$700.62
PMT000084323	Miami Valley Interpreters, Llc	4/14/2022	\$853.00
PMT000084325	Shiver Security Systems Inc	4/14/2022	\$87.00
PMT000084326	Kolker Plumbing Inc	4/14/2022	\$2,600.00
PMT000084327	D & S Auto Parts Inc	4/14/2022	\$224.38
PMT000084328	D & S Auto Parts Inc	4/14/2022	\$305.71
PMT000084329	D & S Auto Parts Inc	4/14/2022	\$518.78
PMT000084330	D & S Auto Parts Inc	4/14/2022	\$227.52
PMT000084331	D & S Auto Parts Inc	4/14/2022	\$24.49
PMT000084332	D & S Auto Parts Inc	4/14/2022	\$845.33
PMT000084333	Theresa A Baker Atty	4/14/2022	\$800.00
PMT000084334	Ohio State Bar Association	4/14/2022	\$125.00
PMT000084335	Sterling Paper	4/14/2022	\$610.29
PMT000084336	Sterling Paper	4/14/2022	\$989.88
PMT000084337	Sterling Paper	4/14/2022	\$316.40
PMT000084338	Sterling Paper	4/14/2022	\$556.60
PMT000084339	Warren County	4/14/2022	\$466.03
PMT000084340	Butler County Solid Waste	4/14/2022	\$326.74



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000084341	Preble County Solid Waste District	4/14/2022	\$3.38
PMT000084342	Hamilton County	4/14/2022	\$3,348.00
PMT000084343	Clark County	4/14/2022	\$53,286.08
PMT000084350	City Of Dayton	4/14/2022	\$2,756.25
PMT000084351	City Of Dayton	4/14/2022	\$215.28
PMT000084352	City Of Dayton	4/14/2022	\$85.00
PMT000084353	City Of Dayton	4/14/2022	\$2,537.48
PMT000084354	Greene County	4/14/2022	\$57,507.00
PMT000084355	Clinton County Solid Waste Mgmt Dist	4/14/2022	\$259.81
PMT000084356	Washington Township	4/14/2022	\$917.00
PMT000084357	City Of Centerville	4/14/2022	\$95,899.86
PMT000084358	City Of Vandalia	4/14/2022	\$1,974.00
PMT000084362	Mcpc Inc	4/14/2022	\$907.86
PMT000084363	Phillips Companies	4/14/2022	\$284.90
PMT000084364	Life Technologies Corporation	4/14/2022	\$35,941.88
PMT000084365	Village Network	4/14/2022	\$2,769.23
PMT000084366	Voss Chevrolet	4/14/2022	\$1,007.72
PMT000084367	Honey Baked Ham Company	4/14/2022	\$119.90
PMT000084368	Stoops Freightliner & Quality Trailer	4/14/2022	\$418.80
PMT000084369	Allen County	4/14/2022	\$1,678.14
PMT000084370	Pest Doctor Systems Inc	4/14/2022	\$1,569.32
PMT000084371	Vectren Energy Delivery Of Ohio Inc	4/14/2022	\$597.18
PMT000084372	Vectren Energy Delivery Of Ohio Inc	4/14/2022	\$2,194.99
PMT000084373	Vectren Energy Delivery Of Ohio Inc	4/14/2022	\$217.80
PMT000084374	Vectren Energy Delivery Of Ohio Inc	4/14/2022	\$663.25
PMT000084375	Vectren Energy Delivery Of Ohio Inc	4/14/2022	\$2,647.58
PMT000084376	Vectren Energy Delivery Of Ohio Inc	4/14/2022	\$443.76



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000084377	Vectren Energy Delivery Of Ohio Inc	4/14/2022	\$703.42
PMT000084378	Vectren Energy Delivery Of Ohio Inc	4/14/2022	\$3,124.60
PMT000084379	Vectren Energy Delivery Of Ohio Inc	4/14/2022	\$5,595.79
PMT000084380	Vectren Energy Delivery Of Ohio Inc	4/14/2022	\$2,309.24
PMT000084381	Vectren Energy Delivery Of Ohio Inc	4/14/2022	\$537.84
PMT000084382	Vectren Energy Delivery Of Ohio Inc	4/14/2022	\$124.38
PMT000084383	Vectren Energy Delivery Of Ohio Inc	4/14/2022	\$57.82
PMT000084384	Robert Alan Brenner Llc	4/14/2022	\$1,350.00
PMT000084385	W W Grainger Inc	4/14/2022	\$146.91
PMT000084386	W W Grainger Inc	4/14/2022	\$53.40
PMT000084387	W W Grainger Inc	4/14/2022	\$847.50
PMT000084388	W W Grainger Inc	4/14/2022	\$281.42
PMT000084389	International City/County	4/14/2022	\$350.00
PMT000084390	United Parcel Service	4/14/2022	\$52.30
PMT000084391	Brinks Incorporated	4/14/2022	\$1,465.24
PMT000084393	Quill Corporation	4/14/2022	\$163.54
PMT000084394	Stericycle Inc	4/14/2022	\$138.66
PMT000084395	Uline, Inc.	4/14/2022	\$548.19
PMT000084398	Gordon Food Service Inc	4/14/2022	\$612.52
PMT000084399	Gordon Food Service Inc	4/14/2022	\$909.56
PMT000084400	Gordon Food Service Inc	4/14/2022	\$2,745.85
PMT000084402	Gordon Food Service Inc	4/14/2022	\$897.31
PMT000084403	Gordon Food Service Inc	4/14/2022	\$516.82
PMT000084404	Gordon Food Service Inc	4/14/2022	\$853.16
PMT000084405	Gordon Food Service Inc	4/14/2022	\$74.98
PMT000084406	Gordon Food Service Inc	4/14/2022	\$27.39
PMT000084407	Gordon Food Service Inc	4/14/2022	\$104.40



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PMT000084408	Gordon Food Service Inc	4/14/2022	\$185.54
PMT000084409	Gordon Food Service Inc	4/14/2022	\$63.96
PMT000084411	Alro Steel Corporation	4/14/2022	\$10.00
PMT000084412	Jack Doheny Supplies Ohio Inc	4/14/2022	\$1,232.92
PMT000084413	4 Imprint Inc	4/14/2022	\$220.20
PMT000084414	Mckesson Medical-Surgical Minnesota	4/14/2022	\$1,143.74
PMT000084415	West Publishing Corp	4/14/2022	\$7,083.23
PMT000084416	Wells Fargo Financial Leasing	4/14/2022	\$472.00
PMT000084417	Relx Inc	4/14/2022	\$3,433.79
PMT000084418	Lowes Home Centers Inc	4/14/2022	\$90.67
PMT000084419	Lowes Home Centers Inc	4/14/2022	\$196.14
PMT000084420	Lowes Home Centers Inc	4/14/2022	\$203.20
PMT000084421	Lowes Home Centers Inc	4/14/2022	\$210.67
PMT000084422	Lowes Home Centers Inc	4/14/2022	\$566.66
PMT000084423	Lowes Home Centers Inc	4/14/2022	\$141.55
PMT000084424	Lowes Home Centers Inc	4/14/2022	\$74.60
PMT000084425	Lowes Home Centers Inc	4/14/2022	\$201.73
PMT000084427	Bob Barker Company Inc.	4/14/2022	\$319.96
PMT000084428	Sunbelt Rentals Inc	4/14/2022	\$4,650.00
PMT000084429	Home Depot Credit Services	4/14/2022	\$805.59
PMT000084430	Home Depot Credit Services	4/14/2022	\$126.48
PMT000084431	Home Depot Credit Services	4/14/2022	\$31.97
PMT000084432	Home Depot Credit Services	4/14/2022	\$181.31
PMT000084433	Home Depot Credit Services	4/14/2022	\$102.70
PMT000084434	Home Depot Credit Services	4/14/2022	\$44.56
PMT000084435	Johnson Controls Fire Protection Lp	4/14/2022	\$681.82
PMT000084436	Leigh Ann Capizzi	4/14/2022	\$2,142.00



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PMT000084437	Bur Of Vital Stats Fl St Bd Of Health	4/14/2022	\$5.00
PMT000084438	Barge Design Solutions Inc	4/14/2022	\$904.00
PMT000084439	Sandy'S Auto And Truck Service Inc	4/14/2022	\$438.43
PMT000084440	Lexisnexis Risk Data Management Inc	4/14/2022	\$230.00
PMT000084441	Lexisnexis Risk Data Management Inc	4/14/2022	\$741.56
PMT000084443	Fedex	4/14/2022	\$72.32
PMT000084444	Fleetcor Technologies Inc	4/14/2022	\$898.70
PMT000084445	Pacer Service Center	4/14/2022	\$96.90
PMT000084446	AT&T Services Inc	4/14/2022	\$22,205.52
PMT000084447	AT&T Services Inc	4/14/2022	\$125.21
PMT000084449	Synagro Central Llc	4/14/2022	\$39,664.94
PMT000084450	Synagro Central Llc	4/14/2022	\$21,717.18
PMT000084451	B I Incorporated	4/14/2022	\$44,519.10
PMT000084452	Cintas First Aid & Safety Loc #G45	4/14/2022	\$561.01
PMT000084453	At&T Mobility National Accounts Llc	4/14/2022	\$9,461.34
PMT000084454	The Foodbank Inc	4/14/2022	\$9,166.56
PMT000084455	Amazon.Com, Inc	4/14/2022	\$384.00
PMT000084456	Amazon.Com, Inc	4/14/2022	\$978.47
PMT000084457	Amazon.Com, Inc	4/14/2022	\$1,549.83
PMT000084458	Amazon.Com Llc	4/14/2022	\$28.99
PMT000084460	Aramark Uniform & Career Apparel Group	4/14/2022	\$19.60
PMT000084461	Aramark Uniform & Career Apparel Group	4/14/2022	\$95.80
PMT000084462	Aramark Uniform & Career Apparel Group	4/14/2022	\$28.25
PMT000084463	Aramark Uniform & Career Apparel Group	4/14/2022	\$44.55
PMT000084464	Aramark Uniform & Career Apparel Group	4/14/2022	\$33.80
PMT000084465	Aramark Uniform & Career Apparel Group	4/14/2022	\$22.20
PMT000084466	Aramark Uniform & Career Apparel Group	4/14/2022	\$27.90



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PMT000084467	Aramark Uniform & Career Apparel Group	4/14/2022	\$66.89
PMT000084468	Aramark Uniform & Career Apparel Group	4/14/2022	\$91.98
PMT000084469	Peace Of Mind Veterinary Relief Service	4/14/2022	\$488.75
PMT000084470	Safemark Title Agency Inc	4/14/2022	\$4,100.00
PMT000084471	4 Iron Development	4/14/2022	\$41.98
PMT000084472	Cristy Oakes Atty	4/14/2022	\$255.00
PMT000084474	Occupational Health Centers Of Oh Pa Co	4/14/2022	\$340.00
PMT000084475	Burlington Coat Factory	4/14/2022	\$6,386.93
PMT000084477	Uni-Select Usa Inc	4/14/2022	\$223.22
PMT000084478	Horwitz & Horwitz Llc	4/14/2022	\$962.50
PMT000084479	Hilary Lerman	4/14/2022	\$790.00
PMT000084481	Patterson Veterinary Supply Inc	4/14/2022	\$1,706.88
PMT000084482	Frontier Communications Of America Inc	4/14/2022	\$184.37
PMT000084483	Manning Law Firm Llc	4/14/2022	\$1,797.02
PMT000084484	John Pinard	4/14/2022	\$397.50
PMT000084485	Baldwin Valley Law Llc	4/14/2022	\$637.50
PMT000084486	Cavinder Law Office	4/14/2022	\$1,822.50
PMT000084487	Connie Klayko	4/14/2022	\$2,010.00
PMT000084488	Veolia Environmental Services	4/14/2022	\$7,985.19
PMT000084489	Bryan Law Llc	4/14/2022	\$300.00
PMT000084490	Greve Chrysler Jeep Dodge Inc	4/14/2022	\$28,049.00
PMT000084491	David Spradlin	4/14/2022	\$4,240.00
PMT000084492	Pay Tel Communications Inc	4/14/2022	\$460.31
PMT000084493	Ks Miller Law Office Llc	4/14/2022	\$2,947.50
PMT000084494	Law Office Of Kirsten Knight Llc	4/14/2022	\$600.00
PMT000084495	Wright Express Financial Service Corp	4/14/2022	\$121.21
PMT000084496	Osterfeld Champion Service Inc	4/14/2022	\$2,222.67



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PMT000084497	Arnold & Arnold Ltd	4/14/2022	\$1,440.00
PMT000084498	US Food Inc	4/14/2022	\$2,088.81
PMT000084499	Defries Copp Llc	4/14/2022	\$273.50
PMT000084500	Prairie Farms Dairy Inc	4/14/2022	\$192.16
PMT000084501	Fertilizer Dealer Supply Inc	4/14/2022	\$79.08
PMT000084503	Trank Batteries, Inc.	4/14/2022	\$581.51
PMT000084504	Donnellon Mccarthy Enterprises Inc	4/14/2022	\$151.69
PMT000084505	Rush Truck Centers Of Ohio	4/14/2022	\$2,873.90
PMT000084506	Zoetis	4/14/2022	\$308.40
PMT000084507	Medvet Associates Llc	4/14/2022	\$1,771.81
PMT000084509	Barnes Law Llc	4/14/2022	\$97.50
PMT000084511	BI Anderson Company Inc	4/14/2022	\$20,431.00
PMT000084512	Elizabeth Place Holdings Llc	4/14/2022	\$29,646.00
PMT000084513	Womens Council Of Realtors Dayton	4/14/2022	\$50.00
PMT000084514	Womens Council Of Realtors Dayton	4/14/2022	\$250.00
PMT000084515	Norton Technologies Usa Inc	4/14/2022	\$15,800.00
PMT000084516	Verizon Connect Nwf Inc	4/14/2022	\$4,737.60
PMT000084517	Environmental Express Inc	4/14/2022	\$825.35
PMT000084518	Bill And Mike'S Photo Inc.	4/14/2022	\$960.00
PMT000084519	Alpha Media Llc	4/14/2022	\$1,700.00
PMT000084521	Mid America Land Title Agency Inc	4/14/2022	\$1,518.00
PMT000084522	Amerathon Llc	4/14/2022	\$105.80
PMT000084524	Cicero Adams Llc	4/14/2022	\$735.00
PMT000084526	Biometric Info Mgt	4/14/2022	\$6,550.00
PMT000084527	Miller Walker & Brush	4/14/2022	\$5,032.50
PMT000084528	Airgas Inc	4/14/2022	\$632.46
PMT000084530	Cirquar Inc	4/14/2022	\$2,025.00



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PMT000084531	Carissa L Eckert	4/14/2022	\$400.00
PMT000084532	Fishbeck	4/14/2022	\$23,438.49
PMT000084533	Walcom Inc	4/14/2022	\$110.00
PMT000084534	Walcom Inc	4/14/2022	\$110.00
PMT000084535	Walcom Inc	4/14/2022	\$110.00
PMT000084536	Cng Services Llc	4/14/2022	\$6,729.27
PMT000084537	Cng Services Llc	4/14/2022	\$2,500.49
PMT000084538	Mnj Technologies Direct Inc	4/14/2022	\$1,417.68
PMT000084539	Mnj Technologies Direct Inc	4/14/2022	\$34.10
PMT000084541	Mnj Technologies Direct Inc	4/14/2022	\$731.24
PMT000084542	Franklin County Probate Court	4/14/2022	\$741.50
PMT000084543	Kane Law Offices Llc	4/14/2022	\$3,960.00
PMT000084544	Charter Communications Holdings Llc	4/14/2022	\$127.64
PMT000084545	Charter Communications Holdings Llc	4/14/2022	\$201.47
PMT000084547	Charter Communications Holdings Llc	4/14/2022	\$211.08
PMT000084548	Pryor Funeral Home Llc	4/14/2022	\$998.00
PMT000084549	Carl A Lux	4/14/2022	\$600.00
PMT000084550	Nathan Boone	4/14/2022	\$400.00
PMT000084552	Lennen Law Llc	4/14/2022	\$2,440.00
PMT000084553	IGS Ventures Inc	4/14/2022	\$11,412.47
PMT000084554	Sara Barry	4/14/2022	\$202.50
PMT000084555	Clean Water Environmental	4/14/2022	\$224.17
PMT000084556	Crown Castle Fiber Llc	4/14/2022	\$4,530.96
PMT000084558	Express Wash Concepts Llc	4/14/2022	\$110.00
PMT000084559	Clear Consulting Inc	4/14/2022	\$170.00
PMT000084560	Water Co Of The Central States Inc	4/14/2022	\$61.70
PMT000084564	Child Psych Services Llc	4/14/2022	\$16,200.00



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PMT000084565	Wa-Fi, Llc	4/14/2022	\$997.70
PMT000084566	Kendall Electric Inc	4/14/2022	\$139.62
PMT000084568	Gps Insight Llc	4/14/2022	\$1,794.40
PMT000084569	City Of Moraine	4/14/2022	\$15,172.28
PMT000084570	Target Tool Rental	4/14/2022	\$44.98
PMT000084571	Anthony Comunale	4/14/2022	\$1,545.00
PMT000084574	Midwest Roots Llc	4/14/2022	\$278.78
PMT000084575	H&Z Group Llc	4/14/2022	\$835.83
PMT000084576	Christine Lynn Mulcahy	4/14/2022	\$540.54
PMT000084577	Linda Lee Hazel-Sandridge	4/14/2022	\$152.69
PMT000084578	William B Stull	4/14/2022	\$215.87
PMT000084579	Robert Andrew Brun	4/14/2022	\$584.42
PMT000084580	Terrie L. Murphy	4/14/2022	\$286.65
PMT000084581	James Lewis Turner	4/14/2022	\$307.13
PMT000084582	Carolyn D. Granger	4/14/2022	\$713.12
PMT000084583	Lisa L. Edwards	4/14/2022	\$272.03
PMT000084584	Carla L. Merritt	4/14/2022	\$190.13
PMT000084585	Charles Mathew Crutcher	4/14/2022	\$323.00
PMT000084586	Lorien L. Bibb	4/14/2022	\$277.88
PMT000084587	Cheryl L. Larcom	4/14/2022	\$208.85
PMT000084588	Jessica C. Mooney	4/14/2022	\$504.86
PMT000084589	Douglas D. Grabill	4/14/2022	\$294.26
PMT000084590	Tricia L. Tutt	4/14/2022	\$283.67
PMT000084591	Jeffrey L. Phelps	4/14/2022	\$288.99
PMT000084592	Shayna L. Mccombs	4/14/2022	\$36.86
PMT000084593	Melanie S. Feuerbach	4/14/2022	\$218.79
PMT000084594	Dwayne E. Rogers	4/14/2022	\$466.25



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PMT000084595	Shelly Aggarwal	4/14/2022	\$666.90
PMT000084596	Brandon T. Fairchild	4/14/2022	\$387.27
PMT000084597	Jessica R. Mallory	4/14/2022	\$143.57
PMT000084598	Michael M. London	4/14/2022	\$73.71
PMT000084599	Darren Staten	4/14/2022	\$138.06
PMT000084600	Linda Glover	4/14/2022	\$5.27
PMT000084601	Jennifer L. Lemons	4/14/2022	\$203.00
PMT000084602	Monica L. Updike	4/14/2022	\$245.12
PMT000084603	Thea E. Tremain	4/14/2022	\$850.50
PMT000084604	Tiffany R. Collins	4/14/2022	\$52.65
PMT000084605	Katie Nanette Tucker	4/14/2022	\$386.69
PMT000084606	Avery Wynings	4/14/2022	\$48.56
PMT000084607	Heather Prince	4/14/2022	\$311.81
PMT000084608	Tasha R Metcalf	4/14/2022	\$899.15
PMT000084609	Ian G. Lepine	4/14/2022	\$630.57
PMT000084610	Jeremiah N Hunt	4/14/2022	\$411.26
PMT000084611	Jennifer M. Kap	4/14/2022	\$645.84
PMT000084612	Suzanne Dichito	4/14/2022	\$295.43
PMT000084613	Leslie A Solomon	4/14/2022	\$236.34
PMT000084614	Craig Prenger	4/14/2022	\$437.11
PMT000084615	Rachel Webb	4/14/2022	\$453.43
PMT000084616	Donald L. Hartman	4/14/2022	\$39.78
PMT000084617	Elizabeth C. Moore	4/14/2022	\$45.05
PMT000084618	Mary L. Stitsinger	4/14/2022	\$149.29
PMT000084619	Lineal D. Gaulding	4/14/2022	\$112.09
PMT000084620	Joshua J. Hyde	4/14/2022	\$46.33
PMT000084621	Avery M. Moeller	4/14/2022	\$207.56



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PMT000084622	Robert T. Burns	4/14/2022	\$100.00
PMT000084639	Elizabeth Wood	4/14/2022	\$2,610.00
PMT000084640	Advanced Home Medical	4/14/2022	\$72.80
PMT000084641	Jason P Nye	4/14/2022	\$352.50
PMT000084642	Nrea Vbv Llc	4/14/2022	\$1,542.50
PMT000084643	Valerie Sargent-Wood	4/14/2022	\$2,280.00
PMT000084646	AT XI Computer Corp	4/14/2022	\$6,753.55
PMT000084647	Chloe E Peterson	4/14/2022	\$266.99
PMT000084649	Kelleigh N McCarthy	4/14/2022	\$362.19
PMT000084650	Kimberly Anderson	4/14/2022	\$575.00
PMT000084651	Paul D Paessun	4/14/2022	\$95.67
PMT000084652	US Government	4/14/2022	\$70.00
PMT000084653	Kayla Hayes	4/14/2022	\$483.56
PMT000084655	Kristy Ruiz	4/14/2022	\$353.93
PMT000084656	World Risk Management LLC	4/14/2022	\$306,587.00
PMT000084657	Ms Consultants Inc	4/14/2022	\$1,334.94
PMT000084658	Palmer Trucks Inc	4/14/2022	\$7,592.56
PMT000084660	Diona N Taylor	4/14/2022	\$313.56
PMT000084661	Office Three Sixty Inc	4/14/2022	\$454.36
PMT000084662	Ronald L DeLong PHD & Associates LLC	4/14/2022	\$900.00
PMT000084663	Samantha N Burbank	4/14/2022	\$382.12
PMT000084666	Advance Stores Company Inc	4/14/2022	\$651.67
PMT000084668	Jessica M Wilson	4/14/2022	\$182.52
PMT000084669	Amanda G Bowling	4/14/2022	\$15.21
PMT000084670	W G Stang LLC	4/14/2022	\$8,294.90
PMT000084671	Amber M Bertorello	4/14/2022	\$361.18
PMT000084672	James F Grigsby	4/14/2022	\$368.55



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PMT000084673	Michele Irwin	4/14/2022	\$164.62
PMT000084674	Nathan T White	4/14/2022	\$54.64
PMT000084676	Erik Fogt	4/14/2022	\$542.30
PMT000084677	Mike Hess	4/14/2022	\$240.00
PMT000084678	Mike Hess	4/14/2022	\$240.00
PMT000084679	Mike Hess	4/14/2022	\$240.00
PMT000084680	Carl Lankford	4/14/2022	\$275.00
PMT000084681	Groseth Law LLC	4/14/2022	\$1,000.00
PMT000084683	Shelica M Arnold	4/14/2022	\$266.18
PMT000084684	Huber Management Corp	4/14/2022	\$1,187.50
PMT000084687	Millcraft Paper Company	4/14/2022	\$1,357.04
PMT000084688	Annette Thomas	4/14/2022	\$800.00
PMT000084690	Jill A Bradley	4/14/2022	\$340.29
PMT000084691	Qgistix LLC	4/14/2022	\$1,937.11
PMT000084692	Heritage Landscape Supply Group Inc	4/14/2022	\$517.50
PMT000084693	Susan Wawrose	4/14/2022	\$250.00
PMT000084694	Ray Allen Manufacturing LLC	4/14/2022	\$454.98
PMT000084695	Dara A Moore	4/14/2022	\$84.94
PMT000084697	Sumuri LLC	4/14/2022	\$350.00
PMT000084698	Twelfth Appellate District Judicial Conference	4/14/2022	\$125.00
PMT000084699	Jessica J Robinson	4/14/2022	\$18.72
PMT000084700	Joseph Muran	4/14/2022	\$1,000.00
PMT000084701	Tyrese Weaver	4/14/2022	\$250.00
PMT000084711	BRYANT CLARK	4/14/2022	\$15,000.00
PMT000084401	Community Insurance Company	4/15/2022	\$1,017,050.71
PMT000084714	UMR Inc (Claims)	4/15/2022	\$10,911.37
PMT000084715	Superior Dental Care, Inc	4/18/2022	\$140,635.68



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PMT000084716	City Of Dayton	4/18/2022	\$69,392.95
PMT000084717	City Of Dayton	4/18/2022	\$43,812.24
PMT000084718	City Of Dayton	4/18/2022	\$153,745.37
PMT000084719	City Of Dayton	4/18/2022	\$42,931.14
PMT000084720	City Of Dayton	4/18/2022	\$116,875.54
PMT000084721	City Of Dayton	4/18/2022	\$33,350.51
PMT000084722	City Of Dayton	4/18/2022	\$4,232.69
PMT000084723	City Of Dayton	4/18/2022	\$12,168.23
PMT000084724	Fidelity Security Life Insurance Co	4/18/2022	\$26,967.75
PMT000084725	Continental American Insurance	4/18/2022	\$8,110.96
PMT000084726	Everett J Prescott Inc	4/18/2022	\$161.50
PMT000084730	Staples Contract & Commercial Inc	4/18/2022	\$24,162.98
PMT000084731	Graybar Electric Co. Inc.	4/18/2022	\$31.17
PMT000084732	At&T Corp	4/18/2022	\$1,565.37
PMT000084733	Sunlight Village Inc	4/18/2022	\$19,240.34
PMT000084734	Ben M Swift Atty	4/18/2022	\$1,425.00
PMT000084735	Progressive Printers Inc	4/18/2022	\$439.00
PMT000084736	National Medical Services Labs	4/18/2022	\$675.00
PMT000084737	Aramark	4/18/2022	\$48,595.20
PMT000084738	Lighthouse Youth Services Inc	4/18/2022	\$32,940.53
PMT000084739	Equiparts Corporation	4/18/2022	\$744.78
PMT000084740	Stephen F Wells And Jodi A Wells	4/18/2022	\$750.00
PMT000084741	V Gayle Miller LLC	4/18/2022	\$848.60
PMT000084742	Chris Fogt Atty	4/18/2022	\$2,685.00
PMT000084743	Laurie Walker Hoff	4/18/2022	\$475.00
PMT000084744	Ohio Valley Audio Visual Llc	4/18/2022	\$11,659.33
PMT000084745	Wesley Com Center Inc	4/18/2022	\$14,453.42



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PMT000084746	Dayton Power And Light	4/18/2022	\$1,342.85
PMT000084747	Dayton Power And Light	4/18/2022	\$70.71
PMT000084748	Dayton Power And Light	4/18/2022	\$2,472.51
PMT000084749	Dayton Power And Light	4/18/2022	\$29.32
PMT000084750	Dayton Power And Light	4/18/2022	\$95.54
PMT000084751	Dayton Power And Light	4/18/2022	\$37.78
PMT000084752	Dayton Power And Light	4/18/2022	\$3,341.15
PMT000084753	Dayton Power And Light	4/18/2022	\$757.42
PMT000084754	Dayton Power And Light	4/18/2022	\$76.87
PMT000084755	Dayton Power And Light	4/18/2022	\$17,317.39
PMT000084756	Dayton Power And Light	4/18/2022	\$105.40
PMT000084757	Dayton Power And Light	4/18/2022	\$74.75
PMT000084758	Dayton Power And Light	4/18/2022	\$15.29
PMT000084759	Dayton Power And Light	4/18/2022	\$513.64
PMT000084760	Dayton Power And Light	4/18/2022	\$26,731.24
PMT000084761	Dayton Power And Light	4/18/2022	\$50.76
PMT000084762	Dayton Power And Light	4/18/2022	\$115.52
PMT000084763	Dayton Power And Light	4/18/2022	\$237.23
PMT000084764	Dayton Power And Light	4/18/2022	\$2,117.05
PMT000084765	Dayton Power And Light	4/18/2022	\$126.23
PMT000084766	Dayton Stencil Works Co	4/18/2022	\$41.71
PMT000084767	Engineers Club Of Dayton	4/18/2022	\$2,220.84
PMT000084768	Kroger Co	4/18/2022	\$931.82
PMT000084769	F D Lawrence Electric	4/18/2022	\$680.80
PMT000084770	National Flag Company	4/18/2022	\$1,173.50
PMT000084771	Woodland Cemetery Assoc.	4/18/2022	\$600.00
PMT000084772	M & R Electric Motor Service Inc	4/18/2022	\$310.20



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PMT000084774	Goodwill Industry Of The Miami Valley	4/18/2022	\$14,256.88
PMT000084775	Goodwill Industry Of The Miami Valley	4/18/2022	\$2,903.52
PMT000084776	Goodwill Industry Of The Miami Valley	4/18/2022	\$41,532.00
PMT000084777	Young Men Christian Assoc	4/18/2022	\$12,227.24
PMT000084778	Pickrel Bros. Inc.	4/18/2022	\$1,140.05
PMT000084779	Pickrel Bros. Inc.	4/18/2022	\$6.00
PMT000084780	Pickrel Bros. Inc.	4/18/2022	\$154.96
PMT000084782	Enterprise Roofing & Sheet Metal Co.	4/18/2022	\$1,235.53
PMT000084784	Gardner Tobin, Inc.	4/18/2022	\$50.92
PMT000084785	Breakfire Inc	4/18/2022	\$1,031.60
PMT000084786	Kettering Medical Center	4/18/2022	\$10,501.21
PMT000084788	Eastway Corporation	4/18/2022	\$31,250.00
PMT000084789	Eastway Corporation	4/18/2022	\$600.00
PMT000084790	Murr, Compton, Claypoole & Macbeth	4/18/2022	\$1,112.00
PMT000084791	Ohio Newspapers Inc	4/18/2022	\$184.50
PMT000084792	Ohio Newspapers Inc	4/18/2022	\$702.00
PMT000084793	Ohio Newspapers Inc	4/18/2022	\$256.50
PMT000084794	Ohio Newspapers Inc	4/18/2022	\$337.50
PMT000084795	Ohio Newspapers Inc	4/18/2022	\$360.00
PMT000084796	Apg Office Furnishings	4/18/2022	\$9,579.50
PMT000084797	Gem City Key Shop, Inc.	4/18/2022	\$178.50
PMT000084799	South Community, Inc.	4/18/2022	\$57,324.21
PMT000084802	Merchants Security Serv.	4/18/2022	\$12,215.27
PMT000084803	Roderer Shoes Inc.	4/18/2022	\$250.00
PMT000084804	A E David Company Inc	4/18/2022	\$2,145.69
PMT000084805	Miami Valley Human	4/18/2022	\$75.00
PMT000084806	Reliable Industrial Products Co	4/18/2022	\$327.46



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PMT000084808	A Brown & Sons Nursery Inc	4/18/2022	\$1,348.25
PMT000084809	Interstate Ford, Inc.	4/18/2022	\$71.42
PMT000084810	Eugene Stewart	4/18/2022	\$129.50
PMT000084811	Early Express Services	4/18/2022	\$39.52
PMT000084813	Mulchman	4/18/2022	\$55.90
PMT000084814	Dayton Parts Co Napa	4/18/2022	\$33.24
PMT000084815	Dayton Parts Co Napa	4/18/2022	\$301.33
PMT000084816	Homefull	4/18/2022	\$44,615.88
PMT000084817	Homefull	4/18/2022	\$87,848.90
PMT000084818	R L Emmons & Assoc Inc	4/18/2022	\$230.00
PMT000084820	Compunet Clinical Labs	4/18/2022	\$1,073.56
PMT000084822	K&R Distributors Inc	4/18/2022	\$48.45
PMT000084823	K&R Distributors Inc	4/18/2022	\$85.50
PMT000084826	Verizon Wireless	4/18/2022	\$251.99
PMT000084828	Treasurer State Of Ohio	4/18/2022	\$125.00
PMT000084829	Treasurer State Of Ohio	4/18/2022	\$83,865.54
PMT000084831	Dayton Quality Starter Inc.	4/18/2022	\$318.00
PMT000084832	Brewpro Inc	4/18/2022	\$1,379.70
PMT000084833	J David Turner Atty	4/18/2022	\$4,664.42
PMT000084835	Booher Blacktop	4/18/2022	\$37,216.00
PMT000084836	Rumpke Of Ohio Inc	4/18/2022	\$164.59
PMT000084837	Ohio Chief Probation Officers	4/18/2022	\$150.00
PMT000084838	Cintas Corporation	4/18/2022	\$165.86
PMT000084839	Bound Tree Medical Llc	4/18/2022	\$31.45
PMT000084840	D & S Auto Parts Inc	4/18/2022	\$71.97
PMT000084841	D & S Auto Parts Inc	4/18/2022	\$20.98
PMT000084842	D & S Auto Parts Inc	4/18/2022	\$262.04



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PMT000084843	Theresa A Baker Atty	4/18/2022	\$800.00
PMT000084844	Ohio State Bar Association	4/18/2022	\$875.00
PMT000084845	Warren County	4/18/2022	\$9.51
PMT000084846	Montgomery County	4/18/2022	\$1,093.09
PMT000084852	City Of Dayton	4/18/2022	\$75.00
PMT000084853	City Of Dayton	4/18/2022	\$50.00
PMT000084854	City Of Dayton	4/18/2022	\$50.00
PMT000084855	City Of Dayton	4/18/2022	\$50.00
PMT000084856	City Of Dayton	4/18/2022	\$50.00
PMT000084857	City Of Dayton	4/18/2022	\$10.00
PMT000084858	City Of Dayton	4/18/2022	\$50.00
PMT000084859	City Of Dayton	4/18/2022	\$75.00
PMT000084860	City Of Dayton	4/18/2022	\$106.00
PMT000084861	City Of Dayton	4/18/2022	\$2,986.95
PMT000084862	City Of Dayton	4/18/2022	\$1,706.63
PMT000084863	City Of Dayton	4/18/2022	\$1,523.34
PMT000084864	City Of Dayton	4/18/2022	\$173.85
PMT000084865	City Of Dayton	4/18/2022	\$3,164.57
PMT000084866	City Of Dayton	4/18/2022	\$581.62
PMT000084867	City Of Dayton	4/18/2022	\$787.03
PMT000084868	City Of Dayton	4/18/2022	\$3,750.00
PMT000084869	City Of Kettering	4/18/2022	\$83,327.57
PMT000084870	City Of Huber Heights	4/18/2022	\$174.04
PMT000084871	City Of Centerville	4/18/2022	\$3,498.00
PMT000084872	City Of Vandalia	4/18/2022	\$16,774.70
PMT000084873	Operator Training	4/18/2022	\$750.00
PMT000084874	Phillips Companies	4/18/2022	\$2,985.58



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PMT000084875	Phamatech Inc	4/18/2022	\$997.50
PMT000084876	Legal Aid Of Western Ohio	4/18/2022	\$12,154.86
PMT000084877	Digital Fringe Inc	4/18/2022	\$74.86
PMT000084878	Pest Doctor Systems Inc	4/18/2022	\$578.40
PMT000084879	Vectren Energy Delivery Of Ohio Inc	4/18/2022	\$1,310.51
PMT000084880	Vectren Energy Delivery Of Ohio Inc	4/18/2022	\$1,047.36
PMT000084881	Vectren Energy Delivery Of Ohio Inc	4/18/2022	\$1,220.32
PMT000084882	Motorola Solutions Inc	4/18/2022	\$3,188.51
PMT000084883	W W Grainger Inc	4/18/2022	\$45.44
PMT000084884	W W Grainger Inc	4/18/2022	\$529.65
PMT000084885	W W Grainger Inc	4/18/2022	\$113.10
PMT000084886	United Parcel Service	4/18/2022	\$31.90
PMT000084887	Utility Supply Of America	4/18/2022	\$443.88
PMT000084888	Cdw Government Inc	4/18/2022	\$1,975.27
PMT000084889	Cdw Government Inc	4/18/2022	\$30,572.74
PMT000084890	Cdw Government Inc	4/18/2022	\$608.98
PMT000084891	Cdw Government Inc	4/18/2022	\$142.05
PMT000084893	Mckesson Medical-Surgical Minnesota	4/18/2022	\$16,864.49
PMT000084894	Northern Tool & Equipment Co	4/18/2022	\$149.97
PMT000084895	Hach Company	4/18/2022	\$457.68
PMT000084896	Nelson Mfg Company	4/18/2022	\$624.45
PMT000084898	American Road & Transportation	4/18/2022	\$400.00
PMT000084899	Ferguson Enterprises	4/18/2022	\$7.62
PMT000084900	Ferguson Enterprises	4/18/2022	\$4,385.02
PMT000084901	Lowes Home Centers Inc	4/18/2022	\$115.85
PMT000084902	Lowes Home Centers Inc	4/18/2022	\$18.99
PMT000084903	Lowes Home Centers Inc	4/18/2022	\$59.49



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PMT000084904	Lowes Home Centers Inc	4/18/2022	\$53.07
PMT000084905	Lowes Home Centers Inc	4/18/2022	\$152.90
PMT000084906	Lowes Home Centers Inc	4/18/2022	\$248.78
PMT000084907	Lowes Home Centers Inc	4/18/2022	\$130.21
PMT000084908	Lowes Home Centers Inc	4/18/2022	\$49.35
PMT000084909	Lowes Home Centers Inc	4/18/2022	\$154.21
PMT000084910	Naphcare Inc	4/18/2022	\$569,336.09
PMT000084911	Naphcare Inc	4/18/2022	\$7,945.80
PMT000084912	Sandy'S Auto And Truck Service Inc	4/18/2022	\$533.58
PMT000084913	Fedex	4/18/2022	\$5,865.69
PMT000084914	Fleetcor Technologies Inc	4/18/2022	\$453.29
PMT000084915	AT&T Services Inc	4/18/2022	\$1,357.88
PMT000084916	Occupational Health Centers	4/18/2022	\$42.00
PMT000084917	Citrix Systems Inc	4/18/2022	\$960.00
PMT000084918	Agilent Technologies Inc	4/18/2022	\$1,627.00
PMT000084919	Amazon.Com, Inc	4/18/2022	\$469.13
PMT000084920	Amazon.Com, Inc	4/18/2022	\$936.77
PMT000084921	Amazon.Com, Inc	4/18/2022	\$803.94
PMT000084922	Amazon.Com, Inc	4/18/2022	\$899.97
PMT000084923	Amazon.Com, Inc	4/18/2022	\$719.98
PMT000084924	Amazon.Com, Inc	4/18/2022	\$19.97
PMT000084925	Amazon.Com Llc	4/18/2022	\$104.47
PMT000084927	Robert Half International	4/18/2022	\$2,160.00
PMT000084928	Aramark Uniform & Career Apparel Group	4/18/2022	\$59.70
PMT000084929	Aramark Uniform & Career Apparel Group	4/18/2022	\$27.90
PMT000084930	Aramark Uniform & Career Apparel Group	4/18/2022	\$12.00
PMT000084931	Aramark Uniform & Career Apparel Group	4/18/2022	\$11.55



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PMT000084933	Butler Auto Bath	4/18/2022	\$24.32
PMT000084934	Southwestern Ohio Council	4/18/2022	\$4,108.39
PMT000084935	Ohio Medical Career Center	4/18/2022	\$14,551.90
PMT000084936	Language Line Services Inc	4/18/2022	\$1,146.07
PMT000084937	Outdoor Enterprise Llc	4/18/2022	\$63,747.55
PMT000084939	Mark Armstrong Dds Inc	4/18/2022	\$800.00
PMT000084940	Industrial Organizational Solutions	4/18/2022	\$1,320.00
PMT000084941	Bryan Suddith	4/18/2022	\$518.77
PMT000084942	Buck Run Doors & Hardware	4/18/2022	\$175.00
PMT000084943	John Pinard	4/18/2022	\$810.00
PMT000084945	Ple Security Inc	4/18/2022	\$3,643.96
PMT000084946	Quench Usa Inc	4/18/2022	\$55.00
PMT000084947	Arnold & Arnold Ltd	4/18/2022	\$2,635.00
PMT000084948	Trank Batteries, Inc.	4/18/2022	\$133.95
PMT000084950	Donnellon Mccarthy Enterprises Inc	4/18/2022	\$1,232.57
PMT000084951	Glaus Pyle Schomer Burns & Dehaven Inc	4/18/2022	\$10,175.69
PMT000084952	Watch Systems Llc	4/18/2022	\$508.66
PMT000084953	Samantha L Berkhofer	4/18/2022	\$607.50
PMT000084954	Multi Service Technology Solutions Inc	4/18/2022	\$211.98
PMT000084955	Sunset Enterprises Llc	4/18/2022	\$52.94
PMT000084956	Miller Walker & Brush	4/18/2022	\$3,390.00
PMT000084957	Agile Network Builders, Llc	4/18/2022	\$2,503.00
PMT000084959	Mnj Technologies Direct Inc	4/18/2022	\$2,699.80
PMT000084960	Glass America Midwest Inc	4/18/2022	\$896.93
PMT000084961	Charter Communications Holdings Llc	4/18/2022	\$164.76
PMT000084962	Jewish War Veterans-Post 587	4/18/2022	\$500.00
PMT000084963	American Legion-Post 165	4/18/2022	\$500.00



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PMT000084964	Veterans Of Foreign Wars-Post 5434	4/18/2022	\$500.00
PMT000084966	Propio Ls Llc	4/18/2022	\$140.00
PMT000084967	Lennen Law Llc	4/18/2022	\$2,010.00
PMT000084968	Preschool Promise, Inc.	4/18/2022	\$142,643.52
PMT000084970	Donald L Crews	4/18/2022	\$1,700.00
PMT000084973	Express Wash Concepts Llc	4/18/2022	\$135.00
PMT000084975	Water Co Of The Central States Inc	4/18/2022	\$149.05
PMT000084976	Water Co Of The Central States Inc	4/18/2022	\$16.80
PMT000084978	Dave Arbogast Troy	4/18/2022	\$2,561.20
PMT000084979	Mg Scientific Inc	4/18/2022	\$44.27
PMT000084980	Victory Supply Inc	4/18/2022	\$16,972.60
PMT000084981	Wa-Fi, Llc	4/18/2022	\$3,816.25
PMT000084982	Doxim Utilitec LLC	4/18/2022	\$7,355.42
PMT000084983	Teamviewer Gmbh	4/18/2022	\$1,279.00
PMT000084984	City Of Moraine	4/18/2022	\$22,753.95
PMT000084985	Vonder Haus Gill German Shepherds Inc	4/18/2022	\$15,450.00
PMT000084986	Coriell & Associates Llc	4/18/2022	\$328.47
PMT000084987	Jacobs Engineering Group	4/18/2022	\$4,387.50
PMT000084988	Ohio Polygraph Services Llc	4/18/2022	\$300.00
PMT000084989	Tracy J. Hughes	4/18/2022	\$224.64
PMT000084990	Sonia I. Dejesus-Jordan	4/18/2022	\$333.45
PMT000084991	Lisa A. Howze	4/18/2022	\$250.38
PMT000084992	Tracy T. Decaille	4/18/2022	\$328.77
PMT000084993	Cheryl Keyton	4/18/2022	\$907.92
PMT000084994	Peggy J. Bigi	4/18/2022	\$480.16
PMT000084995	Shanta J. Chilton	4/18/2022	\$276.12
PMT000084996	Charity M. Hasting	4/18/2022	\$60.26



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PMT000084997	Lisa Brock	4/18/2022	\$302.33
PMT000084998	Jennifer R Dewberry	4/18/2022	\$50.31
PMT000084999	Suzanne Dichito	4/18/2022	\$359.42
PMT000085000	Joshua S Diggs	4/18/2022	\$126.36
PMT000085001	Candace Rodgers	4/18/2022	\$677.43
PMT000085002	Erik Scott Collins	4/18/2022	\$656.13
PMT000085003	Paul A Barnett li	4/18/2022	\$74.95
PMT000085004	David E Seagraves	4/18/2022	\$552.25
PMT000085005	Heather M. Antonides	4/18/2022	\$100.00
PMT000085006	Elizabeth Kiely	4/18/2022	\$100.00
PMT000085007	Eliza Sollenberger	4/18/2022	\$75.00
PMT000085008	William J. Shaffer	4/18/2022	\$278.08
PMT000085009	Shannon M.Crabtree	4/18/2022	\$15.00
PMT000085010	Katherine Brower	4/18/2022	\$222.08
PMT000085011	Jennifer Watson	4/18/2022	\$100.00
PMT000085012	Kimberly D Frisco	4/18/2022	\$160.02
PMT000085018	St Helen School	4/18/2022	\$725.98
PMT000085019	Briang Garmet Care Llc	4/18/2022	\$107.00
PMT000085020	Calvary Industries Inc	4/18/2022	\$600.00
PMT000085022	Latrishia A Buck	4/18/2022	\$481.46
PMT000085023	Karen Whittaker	4/18/2022	\$99.74
PMT000085024	Hannah B Ingram	4/18/2022	\$8.78
PMT000085026	Ahead Inc	4/18/2022	\$146,682.53
PMT000085027	American Legion Post 776	4/18/2022	\$500.00
PMT000085028	Palmer Trucks Inc	4/18/2022	\$239.70
PMT000085029	Lawson Products Inc	4/18/2022	\$636.94
PMT000085030	Ruth A Haas	4/18/2022	\$374.40



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PMT000085031	Advance Stores Company Inc	4/18/2022	\$208.50
PMT000085032	Montgomery County Treasurer	4/18/2022	\$22,445.08
PMT000085033	John R Stewart	4/18/2022	\$26.81
PMT000085034	Rachel O Ford	4/18/2022	\$328.19
PMT000085035	United Laboratories Inc	4/18/2022	\$795.44
PMT000085036	Nicholas M Chell	4/18/2022	\$55.91
PMT000085037	PJ Promotions LLC	4/18/2022	\$82.50
PMT000085038	Chloe M Parks	4/18/2022	\$60.43
PMT000085039	Dashanay Corley	4/18/2022	\$229.44
PMT000085040	Heather Guffey	4/18/2022	\$222.08
PMT000085041	Erin K Griffith	4/18/2022	\$222.08
PMT000085042	Heritage Landscape Supply Group Inc	4/18/2022	\$400.55
PMT000085043	Dionne G Hanna	4/18/2022	\$204.75
PMT000085045	Promotional Spring	4/18/2022	\$450.00
PMT000085046	Board Of Education Of The City	4/18/2022	\$530.00
PMT000085047	Board Of Education Of The City	4/18/2022	\$405.00
PMT000085048	Paula Rutherford	4/18/2022	\$15.00
PMT000085049	Jabbar Owsley	4/18/2022	\$46.25
PMT000085050	ADAMHS BD Of Cuyahoga County	4/18/2022	\$130.00
PMT000085051	Kylie Sunshine Ehret	4/18/2022	\$95.00
PMT000085052	Davion Clark	4/18/2022	\$250.00
PMT000085053	Diamond Nelson	4/18/2022	\$250.00
PMT000085054	Jared Smith	4/18/2022	\$250.00
PMT000085055	Kierra Taylor	4/18/2022	\$250.00
PMT000085056	Kamil Evans	4/18/2022	\$250.00
PMT000085057	Rachelle Rodgers	4/18/2022	\$250.00
PMT000085058	Jaquan Bunch	4/18/2022	\$250.00



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PMT000085059	Randall Robbins	4/18/2022	\$93.15
PMT000085060	Tekora O Johnson	4/18/2022	\$287.24
Voucher Count:		785	Sub-Total: \$6,085,663.33