

RESOLUTION NO. 22-0671



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

TO: Clerk of Commission

DATE: April 26, 2022

LISTING OF PAYMENTS TO BE APPROVED ON: April 26, 2022



BCC Prelist Certification Report

Date

April 26, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000085098	JP Morgan Chase Bank Na	4/21/2022	\$15,904.48
PMT000085099	UMR Inc (Claims)	4/21/2022	\$97,433.74
PMT000085100	Everett J Prescott Inc	4/21/2022	\$8,975.62
PMT000085101	Cirrus Concept Consulting Inc	4/21/2022	\$20,054.49
PMT000085102	Cirrus Concept Consulting Inc	4/21/2022	\$589.68
PMT000085104	Constant Contact Inc	4/21/2022	\$493.44
PMT000085105	Lipomed Inc	4/21/2022	\$830.20
PMT000085109	Staples Contract & Commercial Inc	4/21/2022	\$229.80
PMT000085110	Staples Contract & Commercial Inc	4/21/2022	\$137.88
PMT000085111	Staples Contract & Commercial Inc	4/21/2022	\$38.34
PMT000085112	Staples Contract & Commercial Inc	4/21/2022	\$291.90
PMT000085113	Staples Contract & Commercial Inc	4/21/2022	\$19.86
PMT000085114	Staples Contract & Commercial Inc	4/21/2022	\$199.95
PMT000085115	Staples Contract & Commercial Inc	4/21/2022	\$54.49
PMT000085116	Staples Contract & Commercial Inc	4/21/2022	\$108.39
PMT000085117	Staples Contract & Commercial Inc	4/21/2022	\$229.80
PMT000085118	Staples Contract & Commercial Inc	4/21/2022	\$77.85
PMT000085120	Staples Contract & Commercial Inc	4/21/2022	\$45.06
PMT000085121	Best Plumbing Specialities Inc	4/21/2022	\$120.90
PMT000085122	Heeter Plumbing Llc	4/21/2022	\$145.00
PMT000085123	General Electric Capital Corp	4/21/2022	\$217.43
PMT000085124	Siemens Industry	4/21/2022	\$9,794.00
PMT000085125	Barrett Paving Materials Inc	4/21/2022	\$1,049.07
PMT000085126	Laboratory Corp Of America Holdings	4/21/2022	\$1,153.25
PMT000085128	Msc Ind Supply Co	4/21/2022	\$517.84
PMT000085129	Otis Elevator Company	4/21/2022	\$578.60
PMT000085130	Postmaster	4/21/2022	\$705.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000085131	Postmaster	4/21/2022	\$705.00
PMT000085132	Ben M Swift Atty	4/21/2022	\$1,185.00
PMT000085133	Select Signs Llc	4/21/2022	\$910.83
PMT000085134	Pnc Bank	4/21/2022	\$3,495.71
PMT000085135	Penn Veterinary Supply Inc	4/21/2022	\$250.08
PMT000085138	Equiparts Corporation	4/21/2022	\$324.66
PMT000085139	Diamond Drugs Inc	4/21/2022	\$17,408.17
PMT000085140	Emerge Technologies Llc	4/21/2022	\$1,576.00
PMT000085141	Jennifer S Getty Atty	4/21/2022	\$780.00
PMT000085142	James Ramsey	4/21/2022	\$63.40
PMT000085143	Michael R Booher	4/21/2022	\$405.00
PMT000085144	D M Anderson Company	4/21/2022	\$8,661.00
PMT000085145	Douglas C Hahn, Atty	4/21/2022	\$1,102.50
PMT000085146	Chris Fogt Atty	4/21/2022	\$300.00
PMT000085147	Laurie Walker Hoff	4/21/2022	\$1,187.50
PMT000085148	A Taste Of Elegance	4/21/2022	\$56.50
PMT000085149	Solid Blend Technologies Inc	4/21/2022	\$225.12
PMT000085152	Dayton Power And Light	4/21/2022	\$74.94
PMT000085153	Dayton Power And Light	4/21/2022	\$4,359.34
PMT000085154	Dayton Power And Light	4/21/2022	\$24.73
PMT000085155	Dayton Power And Light	4/21/2022	\$703.85
PMT000085156	Dayton Power And Light	4/21/2022	\$666.37
PMT000085157	Dayton Power And Light	4/21/2022	\$482.74
PMT000085158	Dayton Power And Light	4/21/2022	\$634.31
PMT000085159	Dayton Power And Light	4/21/2022	\$46.43
PMT000085161	Dayton Power And Light	4/21/2022	\$22,091.94
PMT000085162	Dayton Power And Light	4/21/2022	\$9,317.06



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000085163	Dayton Power And Light	4/21/2022	\$138.82
PMT000085164	Dayton Power And Light	4/21/2022	\$39.92
PMT000085165	Dayton Power And Light	4/21/2022	\$56.34
PMT000085166	Dayton Power And Light	4/21/2022	\$48.07
PMT000085167	Dayton Power And Light	4/21/2022	\$2,507.10
PMT000085168	Dayton Power And Light	4/21/2022	\$188.25
PMT000085169	Dayton Power And Light	4/21/2022	\$74.93
PMT000085170	Dayton Power And Light	4/21/2022	\$2,031.07
PMT000085171	Dayton Power And Light	4/21/2022	\$71.06
PMT000085172	Dayton Power And Light	4/21/2022	\$189.46
PMT000085173	Dayton Power And Light	4/21/2022	\$848.45
PMT000085174	Dayton Power And Light	4/21/2022	\$625.56
PMT000085175	Dayton Power And Light	4/21/2022	\$29.75
PMT000085176	Dayton Power And Light	4/21/2022	\$7,197.74
PMT000085177	Dayton Power And Light	4/21/2022	\$198.86
PMT000085178	Dayton Power And Light	4/21/2022	\$93.19
PMT000085179	Dayton Power And Light	4/21/2022	\$5,369.75
PMT000085181	Dayton Stencil Works Co	4/21/2022	\$213.02
PMT000085182	Dayton Stencil Works Co	4/21/2022	\$52.29
PMT000085184	Kroger Co	4/21/2022	\$100.00
PMT000085185	F D Lawrence Electric	4/21/2022	\$4.28
PMT000085186	Catholic Social Services	4/21/2022	\$75,584.43
PMT000085188	Goodwill Industry Of The Miami Valley	4/21/2022	\$35,067.00
PMT000085190	Young Womens Christian Association	4/21/2022	\$1,139.28
PMT000085191	Miami Valley Hospital	4/21/2022	\$305.04
PMT000085192	City Of Kettering Police Department	4/21/2022	\$23,507.14
PMT000085193	Carroll Wuertz Tire Co.	4/21/2022	\$1,453.43



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PMT000085194	Carroll Wuertz Tire Co.	4/21/2022	\$408.12
PMT000085195	Pickrel Bros. Inc.	4/21/2022	\$1,650.05
PMT000085198	Gardner Tobin, Inc.	4/21/2022	\$18.50
PMT000085199	Breakfire Inc	4/21/2022	\$1,005.25
PMT000085200	Breakfire Inc	4/21/2022	\$865.00
PMT000085201	Klostermans Baking Co	4/21/2022	\$15.40
PMT000085203	Lincoln Storage Inc	4/21/2022	\$590.00
PMT000085206	Stephens, Walter F Jr.Inc	4/21/2022	\$637.30
PMT000085207	Ucs Waste Equipment Co Inc	4/21/2022	\$1,212.31
PMT000085209	Ohio Newspapers Inc	4/21/2022	\$345.60
PMT000085211	Ohio Newspapers Inc	4/21/2022	\$1,650.00
PMT000085212	Apg Office Furnishings	4/21/2022	\$716.84
PMT000085213	Gem City Key Shop, Inc.	4/21/2022	\$78.50
PMT000085214	Commercial Parts & Serv. Of Ohio, Inc	4/21/2022	\$629.03
PMT000085215	Buschur Enterprises Inc	4/21/2022	\$12.00
PMT000085217	US Bank	4/21/2022	\$7,164.08
PMT000085218	Merchants Security Serv.	4/21/2022	\$9,912.16
PMT000085219	Bobcat Of Dayton, Inc.	4/21/2022	\$4,778.07
PMT000085220	Daybreak, Inc.	4/21/2022	\$1,183.09
PMT000085222	Beau Townsend Ford Inc	4/21/2022	\$7.49
PMT000085225	A E David Company Inc	4/21/2022	\$316.60
PMT000085226	Bogin Patterson Ellis Slaton & Stump Llp	4/21/2022	\$1,612.50
PMT000085227	Ohio Conference Of Comm Development	4/21/2022	\$275.00
PMT000085229	Huntington National Bank	4/21/2022	\$31,099.22
PMT000085231	Miami Valley Human	4/21/2022	\$22.00
PMT000085232	County Corp	4/21/2022	\$29,715.77
PMT000085233	Shell & Meyer Associates, Inc.	4/21/2022	\$2,422.50



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PMT000085234	Quality Tile And Drainage Systems Llc	4/21/2022	\$225.68
PMT000085236	St Vincent Depaul Society District	4/21/2022	\$10,438.79
PMT000085238	Allied Shipping & Packaging Supplies Inc	4/21/2022	\$36.35
PMT000085241	D N D Uniforms, Inc.	4/21/2022	\$1,730.00
PMT000085242	Mechanical Systems Of Dayton	4/21/2022	\$2,075.30
PMT000085245	Montgomery County Township Assoc.	4/21/2022	\$20.00
PMT000085246	Cincinnati Copiers Inc	4/21/2022	\$350.63
PMT000085247	Brailey Daniels Inc	4/21/2022	\$187.08
PMT000085248	Mulchman	4/21/2022	\$83.85
PMT000085249	Children Have Options In Caring	4/21/2022	\$3,239.28
PMT000085250	Dayton Parts Co Napa	4/21/2022	\$2.50
PMT000085251	Dayton Parts Co Napa	4/21/2022	\$160.90
PMT000085252	Dayton Parts Co Napa	4/21/2022	\$143.07
PMT000085253	Dayton Parts Co Napa	4/21/2022	\$6.11
PMT000085254	Dayton Parts Co Napa	4/21/2022	\$92.63
PMT000085255	Dayton Parts Co Napa	4/21/2022	\$141.92
PMT000085256	Dayton Parts Co Napa	4/21/2022	\$36.30
PMT000085257	Homefull	4/21/2022	\$23,124.97
PMT000085258	Dayton Pediatric Imaging	4/21/2022	\$42.00
PMT000085259	Compunet Clinical Labs	4/21/2022	\$117.38
PMT000085261	Compunet Clinical Labs	4/21/2022	\$350.90
PMT000085262	Security Fence Group, Inc.	4/21/2022	\$429.45
PMT000085263	K&R Distributors Inc	4/21/2022	\$128.20
PMT000085264	Transportation Supply	4/21/2022	\$565.78
PMT000085266	Verizon Wireless	4/21/2022	\$4,656.76
PMT000085267	Verizon Wireless	4/21/2022	\$572.23
PMT000085269	Treasurer State Of Ohio	4/21/2022	\$21.50



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PMT000085270	Treasurer State Of Ohio	4/21/2022	\$21.50
PMT000085271	Treasurer State Of Ohio	4/21/2022	\$600.00
PMT000085272	Treasurer State Of Ohio	4/21/2022	\$271,217.00
PMT000085276	Wright State Physicians Inc	4/21/2022	\$2,006.67
PMT000085277	Human Resource Profile, Inc.	4/21/2022	\$27.00
PMT000085278	Miami Valley Fair	4/21/2022	\$9,628.23
PMT000085279	Dayton Quality Starter Inc.	4/21/2022	\$478.00
PMT000085281	Randy Joy	4/21/2022	\$2,000.00
PMT000085282	Choice One Engineering	4/21/2022	\$16,797.50
PMT000085284	Eratech Environmental Inc	4/21/2022	\$270.00
PMT000085285	Cbc Engineers & Associates, Ltd.	4/21/2022	\$1,091.25
PMT000085286	Powell Company Ltd	4/21/2022	\$333.10
PMT000085287	Altick & Corwin Co., Lpa	4/21/2022	\$1,502.00
PMT000085288	Green & Green Lawyers	4/21/2022	\$300.00
PMT000085289	J David Turner Atty	4/21/2022	\$315.00
PMT000085290	Booher Blacktop	4/21/2022	\$40,527.45
PMT000085293	Rumpke Of Ohio Inc	4/21/2022	\$2,386.82
PMT000085294	Bromberg Psychological & Stress Services	4/21/2022	\$2,855.00
PMT000085295	Dayton Tool Crib Inc	4/21/2022	\$1,280.45
PMT000085296	Cintas Corporation	4/21/2022	\$922.55
PMT000085299	Ahern Lapointe Inc.	4/21/2022	\$168.97
PMT000085301	Miami Valley Interpreters, Llc	4/21/2022	\$314.00
PMT000085302	D & S Auto Parts Inc	4/21/2022	\$35.35
PMT000085303	D & S Auto Parts Inc	4/21/2022	\$419.40
PMT000085304	Ohio State Bar Association	4/21/2022	\$125.00
PMT000085305	Midwest Motor Supply Co Inc	4/21/2022	\$45.00
PMT000085306	City Of Miamisburg	4/21/2022	\$227.00



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PMT000085314	City Of Dayton	4/21/2022	\$600.00
PMT000085315	City Of Dayton	4/21/2022	\$5,899.52
PMT000085316	City Of Dayton	4/21/2022	\$50.00
PMT000085317	City Of Huber Heights	4/21/2022	\$15,507.32
PMT000085318	City Of Centerville	4/21/2022	\$40,000.00
PMT000085319	Southland Medical Llc	4/21/2022	\$4,258.73
PMT000085320	Applied Industrial Tech.	4/21/2022	\$389.41
PMT000085322	Sherwin-Williams Co	4/21/2022	\$34.65
PMT000085323	Nasw, Ohio Chapter	4/21/2022	\$600.00
PMT000085325	Stoops Freightliner & Quality Trailer	4/21/2022	\$60.81
PMT000085326	Stoops Freightliner & Quality Trailer	4/21/2022	\$92.63
PMT000085327	Stoops Freightliner & Quality Trailer	4/21/2022	\$1,563.89
PMT000085328	Stoops Freightliner & Quality Trailer	4/21/2022	\$107.24
PMT000085330	Crown Equipment Corp	4/21/2022	\$2,060.39
PMT000085331	The Marsh Foundation	4/21/2022	\$14,260.00
PMT000085332	Pest Doctor Systems Inc	4/21/2022	\$2,358.00
PMT000085334	Vectren Energy Delivery Of Ohio Inc	4/21/2022	\$127.87
PMT000085335	Vectren Energy Delivery Of Ohio Inc	4/21/2022	\$2,266.73
PMT000085336	Vectren Energy Delivery Of Ohio Inc	4/21/2022	\$55.82
PMT000085337	Vectren Energy Delivery Of Ohio Inc	4/21/2022	\$1,479.44
PMT000085338	Vectren Energy Delivery Of Ohio Inc	4/21/2022	\$194.42
PMT000085339	Vectren Energy Delivery Of Ohio Inc	4/21/2022	\$1,376.26
PMT000085340	Vectren Energy Delivery Of Ohio Inc	4/21/2022	\$4,139.04
PMT000085341	Vectren Energy Delivery Of Ohio Inc	4/21/2022	\$3,299.62
PMT000085342	Vectren Energy Delivery Of Ohio Inc	4/21/2022	\$9,347.20
PMT000085343	W W Grainger Inc	4/21/2022	\$490.71
PMT000085344	W W Grainger Inc	4/21/2022	\$65.32



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PMT000085345	W W Grainger Inc	4/21/2022	\$986.00
PMT000085346	Mcmaster-Carr Supply Co.	4/21/2022	\$425.28
PMT000085347	G.F.O.A.	4/21/2022	\$315.00
PMT000085348	United Parcel Service	4/21/2022	\$36.00
PMT000085349	United Parcel Service	4/21/2022	\$454.04
PMT000085350	Brinks Incorporated	4/21/2022	\$896.26
PMT000085351	Morgan Services Inc	4/21/2022	\$989.73
PMT000085352	Utility Supply Of America	4/21/2022	\$504.80
PMT000085355	Dayton Professional Baseball Club Llc	4/21/2022	\$3,700.00
PMT000085357	Gordon Food Service Inc	4/21/2022	\$3,174.77
PMT000085358	Gordon Food Service Inc	4/21/2022	\$116.55
PMT000085359	Gordon Food Service Inc	4/21/2022	\$128.70
PMT000085360	Gordon Food Service Inc	4/21/2022	\$93.90
PMT000085361	Gordon Food Service Inc	4/21/2022	\$92.37
PMT000085362	Lighthouse Veterinary Personnel Services	4/21/2022	\$3,692.00
PMT000085363	Beacon Health Corp	4/21/2022	\$7,119.84
PMT000085364	Ecolab Inc	4/21/2022	\$5,010.82
PMT000085365	Mckesson Medical-Surgical Minnesota	4/21/2022	\$6,720.00
PMT000085366	West Publishing Corp	4/21/2022	\$647.00
PMT000085367	Black & Veatch Corporation	4/21/2022	\$66,923.40
PMT000085368	Triad Technologies Llc	4/21/2022	\$17.48
PMT000085369	Byron K Shaw	4/21/2022	\$7,747.50
PMT000085370	Keystone Richland Centers Llc	4/21/2022	\$6,215.50
PMT000085371	Maxim Staffing Solutions	4/21/2022	\$2,357.85
PMT000085372	Maxim Staffing Solutions	4/21/2022	\$3,133.90
PMT000085373	Maxim Staffing Solutions	4/21/2022	\$1,442.00
PMT000085374	Govconnection Inc	4/21/2022	\$1,109.92



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000085375	Govconnection Inc	4/21/2022	\$554.96
PMT000085376	Ups Ground Freight Inc	4/21/2022	\$75.42
PMT000085377	Government Scientific Source Inc	4/21/2022	\$316.82
PMT000085378	Bob Barker Company Inc.	4/21/2022	\$252.52
PMT000085379	Home Depot Credit Services	4/21/2022	\$814.85
PMT000085380	Home Depot Credit Services	4/21/2022	\$366.36
PMT000085381	Pods	4/21/2022	\$229.98
PMT000085382	Arts Rental Equipment & Supply	4/21/2022	\$172.74
PMT000085383	Care Medical	4/21/2022	\$500.00
PMT000085384	Autozone Inc	4/21/2022	\$67.02
PMT000085385	Sandy'S Auto And Truck Service Inc	4/21/2022	\$402.50
PMT000085386	Govdeals Inc	4/21/2022	\$3,472.24
PMT000085389	Fedex	4/21/2022	\$7,854.67
PMT000085390	Dell Marketing Lp	4/21/2022	\$247.41
PMT000085395	Bur Of Vital Stats Texas Dept Of Health	4/21/2022	\$20.00
PMT000085396	Chem-Aqua, Inc.	4/21/2022	\$935.45
PMT000085397	Cintas First Aid & Safety Loc #G45	4/21/2022	\$361.77
PMT000085398	Amazon.Com, Inc	4/21/2022	\$339.99
PMT000085399	Amazon.Com, Inc	4/21/2022	\$623.64
PMT000085400	Amazon.Com, Inc	4/21/2022	\$693.75
PMT000085402	Amazon.Com Llc	4/21/2022	\$74.99
PMT000085403	Selectron Technologies Inc	4/21/2022	\$28,990.00
PMT000085405	Aramark Services Inc	4/21/2022	\$2,714.88
PMT000085406	Aramark Uniform & Career Apparel Group	4/21/2022	\$37.90
PMT000085407	Aramark Uniform & Career Apparel Group	4/21/2022	\$102.11
PMT000085408	Aramark Uniform & Career Apparel Group	4/21/2022	\$44.55
PMT000085409	Aramark Uniform & Career Apparel Group	4/21/2022	\$66.89



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PMT000085410	Aramark Uniform & Career Apparel Group	4/21/2022	\$28.63
PMT000085411	Aramark Uniform & Career Apparel Group	4/21/2022	\$29.85
PMT000085412	Aramark Uniform & Career Apparel Group	4/21/2022	\$33.80
PMT000085413	Aramark Uniform & Career Apparel Group	4/21/2022	\$27.00
PMT000085414	Aramark Uniform & Career Apparel Group	4/21/2022	\$18.40
PMT000085415	Aramark Uniform & Career Apparel Group	4/21/2022	\$28.25
PMT000085416	Aramark Uniform & Career Apparel Group	4/21/2022	\$22.20
PMT000085417	Vca Antech Diagnostics	4/21/2022	\$1,253.83
PMT000085418	Directv Inc	4/21/2022	\$137.79
PMT000085419	Nauman & Zelinski Llc	4/21/2022	\$24,318.90
PMT000085421	Miamisburg Mound Community	4/21/2022	\$1,920.00
PMT000085422	Stigler Supply Co	4/21/2022	\$498.95
PMT000085424	Green Leaf Printing & Design Inc	4/21/2022	\$198.00
PMT000085425	Green Leaf Printing & Design Inc	4/21/2022	\$98.75
PMT000085426	Performance Health Supply Inc	4/21/2022	\$747.26
PMT000085427	Strand Associates Inc	4/21/2022	\$1,102.63
PMT000085429	Occupational Health Centers Of Oh Pa Co	4/21/2022	\$147.50
PMT000085431	Uni-Select Usa Inc	4/21/2022	\$25.79
PMT000085432	Horwitz & Horwitz Llc	4/21/2022	\$1,755.00
PMT000085433	Ohio Valley Gasket Inc	4/21/2022	\$1,904.87
PMT000085435	Patterson Veterinary Supply Inc	4/21/2022	\$1,269.58
PMT000085436	Reiter Dairy Llc	4/21/2022	\$151.67
PMT000085437	Murphy Tractor & Equipment Co	4/21/2022	\$56.39
PMT000085438	Murphy Tractor & Equipment Co	4/21/2022	\$275.42
PMT000085439	Manning Law Firm Llc	4/21/2022	\$211.56
PMT000085440	John Pinard	4/21/2022	\$712.50
PMT000085441	Kyle Kirts Attorney At Law	4/21/2022	\$465.00



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PMT000085442	Soundcom Systems073	4/21/2022	\$12,447.13
PMT000085443	Shanetta Sutton Dds Llc	4/21/2022	\$412.00
PMT000085444	Ohio Business College	4/21/2022	\$5,000.00
PMT000085445	Prime li Holdings Llc	4/21/2022	\$13,122.00
PMT000085446	Icp, Inc.	4/21/2022	\$3,810.73
PMT000085447	Arnold & Arnold Ltd	4/21/2022	\$1,402.50
PMT000085448	Cottage Transcription Co	4/21/2022	\$108.92
PMT000085449	US Food Inc	4/21/2022	\$1,647.13
PMT000085450	Defries Copp Llc	4/21/2022	\$378.00
PMT000085451	Defries Copp Llc	4/21/2022	\$318.00
PMT000085453	Premier Health Specialists Inc	4/21/2022	\$32.00
PMT000085455	Southwestern Ohio Self Insurers Assoc	4/21/2022	\$60.00
PMT000085456	Qei Engineers Inc	4/21/2022	\$1,870.00
PMT000085457	Trank Batteries, Inc.	4/21/2022	\$807.41
PMT000085459	Donnellon Mccarthy Enterprises Inc	4/21/2022	\$328.50
PMT000085460	Barnes Law Llc	4/21/2022	\$4,387.50
PMT000085461	American Legion E-Post 746	4/21/2022	\$499.25
PMT000085463	Mended Reeds Inc	4/21/2022	\$5,580.00
PMT000085464	Docupub Inc	4/21/2022	\$356.00
PMT000085465	Sunset Enterprises Llc	4/21/2022	\$2,877.35
PMT000085466	Miller Walker & Brush	4/21/2022	\$307.50
PMT000085468	Friends Service Company Inc	4/21/2022	\$109.00
PMT000085469	Friends Service Company Inc	4/21/2022	\$566.60
PMT000085470	Mnj Technologies Direct Inc	4/21/2022	\$18,006.11
PMT000085471	Mnj Technologies Direct Inc	4/21/2022	\$2,647.95
PMT000085474	Escribers	4/21/2022	\$10,369.65
PMT000085475	Franklin County Probate Court	4/21/2022	\$834.50



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PMT000085476	Glass America Midwest Inc	4/21/2022	\$294.54
PMT000085477	Kane Law Offices Llc	4/21/2022	\$540.00
PMT000085478	Security 101 Ohio Llc	4/21/2022	\$622.50
PMT000085479	Worksafe-Usa, Inc.	4/21/2022	\$1,560.00
PMT000085481	Charter Communications Holdings Llc	4/21/2022	\$172.47
PMT000085482	Carl A Lux	4/21/2022	\$1,995.00
PMT000085484	Vietnam Veterans Of America-Chapter 97	4/21/2022	\$495.76
PMT000085485	Navisite Llc	4/21/2022	\$8,118.00
PMT000085486	Propio Ls Llc	4/21/2022	\$13,245.90
PMT000085488	Propio Ls Llc	4/21/2022	\$518.10
PMT000085490	Reeds Pharmacy	4/21/2022	\$3,681.90
PMT000085492	Lennen Law Llc	4/21/2022	\$1,125.00
PMT000085493	Mark H. Rapier	4/21/2022	\$261.45
PMT000085494	IGS Ventures Inc	4/21/2022	\$14,954.57
PMT000085495	IGS Ventures Inc	4/21/2022	\$3,255.24
PMT000085496	IGS Ventures Inc	4/21/2022	\$51,172.75
PMT000085497	Sara Barry	4/21/2022	\$1,050.00
PMT000085501	Integrity & Trust Llc	4/21/2022	\$895.00
PMT000085502	Jc Penney Corporation Inc	4/21/2022	\$269.67
PMT000085503	Comfort Systems Usa Oh	4/21/2022	\$738.46
PMT000085504	Faris Technology Inc	4/21/2022	\$2,723.00
PMT000085505	Express Wash Concepts Llc	4/21/2022	\$10.00
PMT000085506	Child Psych Services Llc	4/21/2022	\$5,400.00
PMT000085508	Kendall Electric Inc	4/21/2022	\$25.91
PMT000085509	Paris Finney	4/21/2022	\$250.00
PMT000085510	JCA Forensics LLC	4/21/2022	\$2,600.00
PMT000085511	Xante Corporation	4/21/2022	\$1,667.16



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PMT000085513	iTech AG LLC	4/21/2022	\$8,099.74
PMT000085515	Adam Dwyer Funeral Trade	4/21/2022	\$6,707.00
PMT000085516	Malones Nursing Consultants Llc	4/21/2022	\$24,738.00
PMT000085517	John Stringer Iii	4/21/2022	\$338.72
PMT000085518	Lisa A. Carlin	4/21/2022	\$367.97
PMT000085519	Tanya M. Rowe	4/21/2022	\$692.87
PMT000085520	Michelle L Niedermier	4/21/2022	\$622.56
PMT000085521	Alisha M Jordan	4/21/2022	\$544.28
PMT000085522	James A. Poston	4/21/2022	\$150.24
PMT000085523	David D. Shields	4/21/2022	\$239.98
PMT000085524	Avery M. Moeller	4/21/2022	\$307.88
PMT000085535	White Deer Run LLC	4/21/2022	\$35,400.00
PMT000085537	Dennis Matzen Support Solutions LLC	4/21/2022	\$955.00
PMT000085538	Ronee Marlin	4/21/2022	\$150.00
PMT000085539	Reflections Group Home	4/21/2022	\$22,570.00
PMT000085540	REJIS Commission	4/21/2022	\$26,463.75
PMT000085543	Addus HealthCare Inc	4/21/2022	\$3,099.60
PMT000085544	Ahead Inc	4/21/2022	\$603.00
PMT000085545	City Barbeque Holdings LLC	4/21/2022	\$779.50
PMT000085546	Palmer Trucks Inc	4/21/2022	\$1,650.81
PMT000085547	Maria Rabold	4/21/2022	\$202.50
PMT000085548	Timothy Cunningham	4/21/2022	\$140.00
PMT000085549	Michael Pignatiello	4/21/2022	\$3,200.00
PMT000085550	Richard G Splawinski	4/21/2022	\$163.80
PMT000085552	Advance Stores Company Inc	4/21/2022	\$325.52
PMT000085555	Marina Camacho	4/21/2022	\$410.16
PMT000085556	Susan R Medve	4/21/2022	\$68.97



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PMT000085559	PJ Promotions LLC	4/21/2022	\$2,598.36
PMT000085560	PJ Promotions LLC	4/21/2022	\$753.85
PMT000085561	Dirigo Software LLC	4/21/2022	\$627.00
PMT000085562	Groseth Law LLC	4/21/2022	\$472.50
PMT000085563	Tiana Dwight	4/21/2022	\$250.00
PMT000085564	Kevin Gephart	4/21/2022	\$105.73
PMT000085565	Marissa M Walters	4/21/2022	\$894.06
PMT000085566	Michele Compton	4/21/2022	\$25.00
PMT000085567	Tiara Luckett	4/21/2022	\$53.59
PMT000085568	Canine Development Group	4/21/2022	\$420.00
PMT000085571	Mira Rhodes	4/21/2022	\$25.00
PMT000085572	DaRonda Woodley	4/21/2022	\$25.00
PMT000085573	Hazy Shade Disc Golf & More Inc	4/21/2022	\$8,614.00
PMT000085574	C&W Tree Service LLC	4/21/2022	\$8,800.00
PMT000085575	Ronald C Owsley	4/21/2022	\$105.73
PMT000085576	Stephanie M McCleese	4/21/2022	\$160.93
PMT000085578	Ceceilla Hamilton	4/21/2022	\$250.00
PMT000085579	Invitae Corporation	4/21/2022	\$600.00
PMT000085582	HERMAN CALAHORRANO	4/21/2022	\$11.09
PMT000085583	BED & BREAKFAST PROPERTY MGMT	4/21/2022	\$102.12
PMT000085584	NPP OF OHIO LLC	4/21/2022	\$1,503.37
PMT000085585	CONNOR R DUFF	4/21/2022	\$124.39
PMT000085586	STATE FARM INSURANCE CO	4/21/2022	\$710.17
PMT000085587	MICHAEL ORNELAZ	4/21/2022	\$324.49
PMT000085588	MICHAEL TERRELL	4/21/2022	\$178.26
PMT000085589	MTGW AQUISITIONS INC	4/21/2022	\$172.31
PMT000085590	STEVEN T & CAROLINE MARINO	4/21/2022	\$2,728.47



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PMT000085591	RITTER PLUMBING	4/21/2022	\$934.09
PMT000085592	JILL WILLINGHAM ALLEN	4/21/2022	\$918.92
PMT000085593	CORNERSTONE-KETTERING	4/21/2022	\$3,052.57
PMT000085594	TDI PROPERTIES	4/21/2022	\$28.43
PMT000085595	BRYAN CAMPBELL	4/21/2022	\$119.40
PMT000085599	CAROL THOMPSON	4/21/2022	\$500.00
PMT000085600	BRANDY HOWELL	4/21/2022	\$500.00
PMT000085601	JAMES FULWILER	4/21/2022	\$500.00
PMT000085602	MICHAEL GARRETT	4/21/2022	\$500.00
PMT000085603	VICKI CIRRITO	4/21/2022	\$500.00
PMT000085604	BALONE' CANTY	4/21/2022	\$500.00
PMT000085605	AMANDA HAMPTON	4/21/2022	\$500.00
PMT000085606	MARLENA AMANN	4/21/2022	\$500.00
PMT000085607	PATRICIA TRAMMELL	4/21/2022	\$500.00
PMT000085608	LATRICA MURRAY	4/21/2022	\$500.00
PMT000085609	WANDA TONEY	4/21/2022	\$500.00
PMT000085610	JAMES LITRELL	4/21/2022	\$500.00
PMT000085611	ROBERT GIVENS	4/21/2022	\$500.00
PMT000085612	Tameca McDaniel	4/21/2022	\$500.00
PMT000085613	Monika Thompson	4/21/2022	\$500.00
PMT000085614	Jamiya Jackson	4/21/2022	\$500.00
PMT000085615	James Shelton	4/21/2022	\$500.00
PMT000085616	Melody Schoonover	4/21/2022	\$500.00
PMT000085617	JENNIFER KOZLOWSKI	4/21/2022	\$500.00
PMT000085618	MARGARET DAVIS	4/21/2022	\$500.00
PMT000085619	CHRISTY COLLINS	4/21/2022	\$500.00
PMT000085620	STEPHEN GANTNER	4/21/2022	\$500.00



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PMT000085621	THELMA STONE	4/21/2022	\$500.00
PMT000085622	Tiffany Hensley	4/21/2022	\$500.00
PMT000085623	VICTORIA MCCLUSKEY	4/21/2022	\$500.00
PMT000085624	VALORIE TAYLOR	4/21/2022	\$500.00
PMT000085625	Gisele Jones	4/21/2022	\$500.00
PMT000085626	Diamone Collins	4/21/2022	\$500.00
PMT000085627	DEBRA TRUMAN	4/21/2022	\$500.00
PMT000085628	Nichelle Hill	4/21/2022	\$500.00
PMT000085629	Tre'Yonna Hargrove	4/21/2022	\$500.00
PMT000085630	MARVIN HILL	4/21/2022	\$500.00
PMT000085631	TAMMI HOLLIS	4/21/2022	\$500.00
PMT000085632	VALENCIA JOHNSON	4/21/2022	\$500.00
PMT000085633	Kelly Lairson	4/21/2022	\$500.00
PMT000085634	Tranice Love	4/21/2022	\$500.00
PMT000085635	DEBORAH MILLER	4/21/2022	\$500.00
PMT000085636	CHRISTINE HARDY	4/21/2022	\$500.00
PMT000085637	DAWN RICHARDS	4/21/2022	\$500.00
PMT000085638	JAN JENKINS	4/21/2022	\$500.00
PMT000085639	DEBORAH MOORE	4/21/2022	\$500.00
PMT000085640	KELSEA WILSON	4/21/2022	\$500.00
PMT000085641	Vontay Moore	4/21/2022	\$500.00
PMT000085642	ANISHA YOUNGBLOOD	4/21/2022	\$500.00
PMT000085643	DANIELLE ECHOLS	4/21/2022	\$500.00
PMT000085644	ROBERTA THOMPSON	4/21/2022	\$500.00
PMT000085645	Jenell English	4/21/2022	\$500.00
PMT000085646	Annette Brown	4/21/2022	\$500.00
PMT000085647	LYNNETTE WALTON	4/21/2022	\$500.00



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PMT000085648	MARY SCHMIDT	4/21/2022	\$500.00
PMT000085649	RENEE TURPIN	4/21/2022	\$500.00
PMT000085650	DEAN REDAVIDE	4/21/2022	\$500.00
PMT000085651	MYRLIN HUMPHREY	4/21/2022	\$500.00
PMT000085652	SANDI EVERHART	4/21/2022	\$500.00
PMT000085653	CATHLEEN WARD	4/21/2022	\$500.00
PMT000085654	RONDA PRATER	4/21/2022	\$500.00
PMT000085655	SHARON MANNING	4/21/2022	\$500.00
PMT000085656	Molly Anderson	4/21/2022	\$500.00
PMT000085657	Deborah Jackson	4/21/2022	\$500.00
PMT000085658	MAHAMAT HISSEIN	4/21/2022	\$500.00
PMT000085659	Michael Wilson	4/21/2022	\$500.00
PMT000085660	Kamarie cooper	4/21/2022	\$500.00
PMT000085661	macala wheeler	4/21/2022	\$500.00
PMT000085662	CHAREESE HARRIS	4/21/2022	\$500.00
PMT000085663	Maria Jackson	4/21/2022	\$500.00
PMT000085664	deatre coleman	4/21/2022	\$500.00
PMT000085665	nabazaruicka wright	4/21/2022	\$500.00
PMT000085666	emily miser	4/21/2022	\$500.00
PMT000085667	Alyssa Scott	4/21/2022	\$500.00
PMT000085668	Chamera Black	4/21/2022	\$500.00
PMT000085669	homer tussey	4/21/2022	\$500.00
PMT000085670	kayleen rife	4/21/2022	\$500.00
PMT000085671	tina rajchel	4/21/2022	\$500.00
PMT000085672	Pascaline Mubembo	4/21/2022	\$500.00
PMT000085673	angel Diggs	4/21/2022	\$500.00
PMT000085674	betty pollitt	4/21/2022	\$500.00



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PMT000085675	ROBERTA FLEET	4/21/2022	\$500.00
PMT000085676	tammy parkinson	4/21/2022	\$500.00
PMT000085677	shirley herzog	4/21/2022	\$500.00
PMT000085678	john bucy	4/21/2022	\$500.00
PMT000085679	rachel seibel	4/21/2022	\$500.00
PMT000085680	dereicka finley	4/21/2022	\$500.00
PMT000085681	sundy smedley	4/21/2022	\$500.00
PMT000085682	amy kelly	4/21/2022	\$500.00
PMT000085683	barbara washington	4/21/2022	\$500.00
PMT000085684	yarnelle clayton	4/21/2022	\$500.00
PMT000085685	KEAIRRA ABERNATHY	4/21/2022	\$500.00
PMT000085686	jackie sallie	4/21/2022	\$500.00
PMT000085687	fatima naji	4/21/2022	\$500.00
PMT000085688	CHRISTY SEARCY	4/21/2022	\$500.00
PMT000085689	Darice Hall	4/21/2022	\$500.00
PMT000085690	Chester Williams Sr	4/21/2022	\$500.00
PMT000085691	teresa tarrant	4/21/2022	\$500.00
PMT000085692	Melissa Brown	4/21/2022	\$500.00
PMT000085693	COLLEEN FALLAS	4/21/2022	\$500.00
PMT000085694	RITA BOZARTH	4/21/2022	\$500.00
PMT000085695	ANGELA BURTON	4/21/2022	\$500.00
PMT000085696	CIERA MEBANE	4/21/2022	\$500.00
PMT000085697	REBECCA ALEXANDER	4/21/2022	\$500.00
PMT000085698	Tammie Hudson	4/21/2022	\$500.00
PMT000085699	BARBARA WEST	4/21/2022	\$500.00
PMT000085700	Michele Gusman Perkins	4/21/2022	\$500.00
PMT000085701	GARY BURNETT	4/21/2022	\$500.00



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PMT000085702	JULIE BOVENZI	4/21/2022	\$500.00
PMT000085703	Bernard Jordan	4/21/2022	\$500.00
PMT000085704	Shatana White	4/21/2022	\$500.00
PMT000085705	JODY CARTER	4/21/2022	\$500.00
PMT000085706	DEBORAH SCHELL	4/21/2022	\$500.00
PMT000085707	Robert Walker	4/21/2022	\$500.00
PMT000085708	Rosemary Lamb	4/21/2022	\$500.00
PMT000085709	CYNTHIA WALTERS	4/21/2022	\$500.00
PMT000085710	TINA WHITE	4/21/2022	\$500.00
PMT000085711	KIMBERLY COCHRAN	4/21/2022	\$500.00
PMT000085712	CABER SAEED	4/21/2022	\$500.00
PMT000085713	CRYSTAL BROWN	4/21/2022	\$500.00
PMT000085714	KRISTA CAIN	4/21/2022	\$500.00
PMT000085715	RANDI STANFILL	4/21/2022	\$500.00
PMT000085716	CHARLES RAMEY	4/21/2022	\$500.00
PMT000085717	Rosalind White	4/21/2022	\$500.00
PMT000085718	SHERRY GARRISON	4/21/2022	\$500.00
PMT000085719	DIANNA TAYLOR	4/21/2022	\$500.00
PMT000085720	ALISHA HAMPTON	4/21/2022	\$500.00
PMT000085721	DAWNYELLE CARR	4/21/2022	\$500.00
PMT000085722	GLENEICE PHILLIPS	4/21/2022	\$500.00
PMT000085723	Regina Wilcoxson	4/21/2022	\$500.00
PMT000085724	Alisha Watters	4/21/2022	\$500.00
PMT000085725	Princella Alexander	4/21/2022	\$500.00
PMT000085726	WROSTINA HUFFMAN	4/21/2022	\$500.00
PMT000085727	Dabreeca Osborn	4/21/2022	\$500.00
PMT000085728	ANITHA TUMUKUNDE	4/21/2022	\$500.00



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PMT000085729	JAELA JORDAN	4/21/2022	\$500.00
PMT000085730	SIERRA PETERS	4/21/2022	\$500.00
PMT000085731	ELANKA EGGLETON	4/21/2022	\$500.00
PMT000085732	PHYLLIS STURGILL	4/21/2022	\$500.00
PMT000085733	AURIAN MARTIN	4/21/2022	\$500.00
PMT000085734	Danielle Adams	4/21/2022	\$500.00
PMT000085735	BARBARA COFFEE	4/21/2022	\$500.00
PMT000085736	Taylor Denson	4/21/2022	\$500.00
PMT000085737	TE'LEIA THOMAS	4/21/2022	\$500.00
PMT000085738	BRITTNEY GUERIN	4/21/2022	\$500.00
PMT000085739	MARGIE WARDEN	4/21/2022	\$500.00
PMT000085740	Tammi Cvetnic	4/21/2022	\$500.00
PMT000085741	LESLIE DITMER	4/21/2022	\$500.00
PMT000085742	ASHLEY KEEN	4/21/2022	\$500.00
PMT000085743	ALESIA FLORENCE	4/21/2022	\$500.00
PMT000085744	KLYNN BLANKS	4/21/2022	\$500.00
PMT000085745	MANDY KNOT	4/21/2022	\$500.00
PMT000085746	OLIVIA HENSLEY	4/21/2022	\$500.00
PMT000085747	CINDY WORKMAN	4/21/2022	\$500.00
PMT000085748	LANASHIA PARKER	4/21/2022	\$500.00
PMT000085749	ELIZABETH STRADER	4/21/2022	\$500.00
PMT000085750	SHIRLEY DENTON	4/21/2022	\$500.00
PMT000085751	AMBER MCDUGALLE	4/21/2022	\$500.00
PMT000085752	SHELBY WORLEY	4/21/2022	\$500.00
PMT000085753	BELINDA HOWARD	4/21/2022	\$500.00
PMT000085754	Christopher Moon-Gillis	4/21/2022	\$500.00
PMT000085755	RONDA JEFFERIES	4/21/2022	\$500.00



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PMT000085756	JUDYTHE BOONE	4/21/2022	\$500.00
PMT000085757	ARNELLE JACKSON	4/21/2022	\$500.00
PMT000085758	ADRIANA BRASHERS	4/21/2022	\$500.00
PMT000085760	Kimberly Copfer	4/21/2022	\$500.00
PMT000085761	DOROTHY BROOKINS	4/21/2022	\$500.00
PMT000085762	SHARI HARP	4/21/2022	\$500.00
PMT000085763	TINA HELMAN	4/21/2022	\$500.00
PMT000085764	Rebecca Washington	4/21/2022	\$500.00
PMT000085765	JENNIFER KIRKPATRICK	4/21/2022	\$500.00
PMT000085766	KIMBERLY STOERMER	4/21/2022	\$500.00
PMT000085767	PAUL BULLOCK	4/21/2022	\$500.00
PMT000085768	JEANETTE MILLER	4/21/2022	\$500.00
PMT000085769	TYNICE JOHNSON	4/21/2022	\$500.00
PMT000085770	JASON VANDERPOOL	4/21/2022	\$500.00
PMT000085771	SUE HAMMERGREN	4/21/2022	\$500.00
PMT000085772	SHAWN TALLEY	4/21/2022	\$500.00
PMT000085773	AMANDA JONES	4/21/2022	\$500.00
PMT000085774	KIZETTE MELVIN	4/21/2022	\$500.00
PMT000085775	JEWELL BARTEE	4/21/2022	\$500.00
PMT000085776	SANDRA HOLMES	4/21/2022	\$500.00
PMT000085777	Demetrus Bailey	4/21/2022	\$500.00
PMT000085778	Whitney Caudill	4/21/2022	\$500.00
PMT000085779	EVELYN GADDIS	4/21/2022	\$500.00
PMT000085780	JENILLE EARLY	4/21/2022	\$500.00
PMT000085781	MONIQUE ROBINSON	4/21/2022	\$500.00
PMT000085782	TANJA MOSS	4/21/2022	\$500.00
PMT000085783	SHIRLEY CARLTON	4/21/2022	\$500.00



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PMT000085784	SHEKENNA GREATHOUSE	4/21/2022	\$500.00
PMT000085785	Taneersha Young	4/21/2022	\$500.00
PMT000085786	NICOLE ALVAREZ	4/21/2022	\$500.00
PMT000085787	Shirley Jones	4/21/2022	\$500.00
PMT000085788	ERIKA JONES	4/21/2022	\$500.00
PMT000085789	STACI REDMAN	4/21/2022	\$500.00
PMT000085790	GABRIELLA CORONA	4/21/2022	\$500.00
PMT000085791	FLORA CHATTMAN	4/21/2022	\$500.00
PMT000085792	SHELBY CARPENTER	4/21/2022	\$500.00
PMT000085793	Tierra Turner	4/21/2022	\$500.00
PMT000085794	DARIA PINSON	4/21/2022	\$500.00
PMT000085795	Sandra Henry	4/21/2022	\$500.00
PMT000085796	angelique fleming	4/21/2022	\$500.00
PMT000085797	latrena hersey	4/21/2022	\$500.00
PMT000085798	amber carter	4/21/2022	\$500.00
PMT000085799	shaver geneva	4/21/2022	\$500.00
PMT000085800	tyrone jones jr	4/21/2022	\$500.00
PMT000085801	AMBER MCKINNEY	4/21/2022	\$500.00
PMT000085802	MICHELLE CLARK	4/21/2022	\$500.00
PMT000085803	JEWEL COLEMAN	4/21/2022	\$500.00
PMT000085804	TAVIONNA JACKSON	4/21/2022	\$500.00
PMT000085805	Laquela Gilbert	4/21/2022	\$500.00
PMT000085806	HALEY WALLACE	4/21/2022	\$500.00
PMT000085807	KIMBERLY RYMAN	4/21/2022	\$500.00
PMT000085808	DOROTHY CURRY	4/21/2022	\$500.00
PMT000085809	DEBRA JOHNSON	4/21/2022	\$500.00
PMT000085810	DEBORAH KINDRED	4/21/2022	\$500.00



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PMT000085811	ROSE MOSLEY	4/21/2022	\$500.00
PMT000085812	FONDA THOMPkins	4/21/2022	\$500.00
PMT000085813	MARY THAXTON	4/21/2022	\$500.00
PMT000085814	APRIL BARTLEY	4/21/2022	\$500.00
PMT000085815	Mary Jones	4/21/2022	\$500.00
PMT000085816	Deanna Duncon	4/21/2022	\$500.00
PMT000085817	Karla Carroll	4/21/2022	\$500.00
PMT000085818	Benita Thomas	4/21/2022	\$500.00
PMT000085819	Bobbie Jo Rogers	4/21/2022	\$500.00
PMT000085820	Frankie Ware	4/21/2022	\$500.00
PMT000085821	Sandy Stollings	4/21/2022	\$500.00
PMT000085822	Charles Lackings	4/21/2022	\$500.00
PMT000085823	Tammy Johnson	4/21/2022	\$500.00
PMT000085824	SUSAN SATTERFIELD	4/21/2022	\$500.00
PMT000085825	TERESA YOUNG	4/21/2022	\$500.00
PMT000085826	CHERYL FROST	4/21/2022	\$500.00
PMT000085827	ALEXIA HARVEY	4/21/2022	\$500.00
PMT000085828	LISA THAMES	4/21/2022	\$500.00
PMT000085829	CANDACE CHAMP	4/21/2022	\$500.00
PMT000085830	Kimberly Stanton	4/21/2022	\$500.00
PMT000085831	Darcella Hobbs	4/21/2022	\$500.00
PMT000085832	Ty'aira Parks	4/21/2022	\$500.00
PMT000085833	Kara Saum	4/21/2022	\$500.00
PMT000085834	SHARIEA BOYD	4/21/2022	\$500.00
PMT000085835	BARBARA BIGGS	4/21/2022	\$500.00
PMT000085836	LINDA KUJAT	4/21/2022	\$500.00
PMT000085837	JEAN DAVIES	4/21/2022	\$500.00



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PMT000085838	TALIA WOODY	4/21/2022	\$500.00
PMT000085839	Maria Darlington	4/21/2022	\$500.00
PMT000085840	Andrea O'dell	4/21/2022	\$500.00
PMT000085841	BARBARA FITZWATER	4/21/2022	\$500.00
PMT000085842	Ruby Reed	4/21/2022	\$500.00
PMT000085843	CONNIE ACUFF	4/21/2022	\$500.00
PMT000085844	STACI GREGORY	4/21/2022	\$500.00
PMT000085845	TERRY WATKINS	4/21/2022	\$500.00
PMT000085846	ARTHUR COLEMAN	4/21/2022	\$500.00
PMT000085847	Glynnis Hall	4/21/2022	\$500.00
PMT000085848	CHRISTINA GAWLIKOWSKI	4/21/2022	\$500.00
PMT000085849	CARISSA ROBERTS	4/21/2022	\$500.00
PMT000085850	Renee Wise	4/21/2022	\$500.00
PMT000085851	CHRISTINA LUTZ	4/21/2022	\$500.00
PMT000085852	Kavonna Wooding	4/21/2022	\$500.00
PMT000085853	SKYLA DAY	4/21/2022	\$500.00
PMT000085854	BREIA MOORE	4/21/2022	\$500.00
PMT000085855	ARIANA LOXLEY	4/21/2022	\$500.00
PMT000085856	TERESA MOSS	4/21/2022	\$500.00
PMT000085857	ROSEMARY VARHELYI	4/21/2022	\$500.00
PMT000085858	SHIRLEY DAVIS	4/21/2022	\$500.00
PMT000085859	Alisha Battles	4/21/2022	\$500.00
PMT000085860	Monay Brewer	4/21/2022	\$500.00
PMT000085861	Pochea Jackson	4/21/2022	\$500.00
PMT000085862	Jackie Gaspard	4/21/2022	\$500.00
PMT000085863	Norma Snyder	4/21/2022	\$500.00
PMT000085864	Susan Oberer	4/21/2022	\$500.00



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PMT000085865	Nickea Anderson	4/21/2022	\$500.00
PMT000085866	BETTY CORNELIUS	4/21/2022	\$500.00
PMT000085867	MARCUS WOOD	4/21/2022	\$500.00
PMT000085868	JA'BREA POOLER	4/21/2022	\$500.00
PMT000085869	KELLIE TREVELLYAN	4/21/2022	\$500.00
PMT000085870	Shatyra Stark	4/21/2022	\$500.00
PMT000085871	JASMINE CADE	4/21/2022	\$500.00
PMT000085872	Eboni Melson	4/21/2022	\$500.00
PMT000085873	ADA RAMSEY	4/21/2022	\$500.00
PMT000085874	SHERI MALLORY	4/21/2022	\$500.00
PMT000085875	CHANTEL DILLARD	4/21/2022	\$500.00
PMT000085876	RONDA YATES-CLAY	4/21/2022	\$500.00
PMT000085877	AME MILLS	4/21/2022	\$500.00
PMT000085878	Halley McGuire	4/21/2022	\$500.00
PMT000085879	Mari Chattams	4/21/2022	\$500.00
PMT000085880	Nicole George	4/21/2022	\$500.00
PMT000085881	KENETIA KNIGHT	4/21/2022	\$500.00
PMT000085882	TAMMY TURNER	4/21/2022	\$500.00
PMT000085883	KAREN JOHNSON	4/21/2022	\$500.00
PMT000085884	TARA RAINEY	4/21/2022	\$500.00
PMT000085885	LAKISLIA BOLDING	4/21/2022	\$500.00
PMT000085886	BRENDA ANTHONY-STONE	4/21/2022	\$500.00
PMT000085887	MARTIA FRANKLIN	4/21/2022	\$500.00
PMT000085888	Ana Pantaleon	4/21/2022	\$500.00
PMT000085889	Ivan Belton	4/21/2022	\$500.00
PMT000085890	Jill Cottrell	4/21/2022	\$500.00
PMT000085891	Sandra Alberto	4/21/2022	\$500.00



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PMT000085892	MELISSA CABRERA	4/21/2022	\$500.00
PMT000085893	CHARITY HARDEN	4/21/2022	\$500.00
PMT000085894	BRIANNA JOHNSON	4/21/2022	\$500.00
PMT000085895	DARLENE KELLY	4/21/2022	\$500.00
PMT000085896	RAYA ANDERSON	4/21/2022	\$500.00
PMT000085897	Patricia Warren	4/21/2022	\$500.00
PMT000085898	MARGARET BOYD	4/21/2022	\$500.00
PMT000085899	JESSICA HILL	4/21/2022	\$500.00
PMT000085900	WANDA GIBSON	4/21/2022	\$500.00
PMT000085901	DEBORAH WHITFIELD	4/21/2022	\$500.00
PMT000085902	TONYA VARNEY	4/21/2022	\$500.00
PMT000085903	AZARRIA CARTER	4/21/2022	\$500.00
PMT000085904	STEPHANIE CURLEY	4/21/2022	\$500.00
PMT000085905	CANDIS HAMILTON	4/21/2022	\$500.00
PMT000085906	Maxwell Armstrong	4/21/2022	\$500.00
PMT000085907	Richard Shoup	4/21/2022	\$500.00
PMT000085908	Rhonda Caldwell	4/21/2022	\$500.00
PMT000085909	Willa Woodson	4/21/2022	\$500.00
PMT000085910	ROCHELLE LEE	4/21/2022	\$500.00
PMT000085911	Antone Wheeler	4/21/2022	\$500.00
PMT000085912	Juwanna Crooks	4/21/2022	\$500.00
PMT000085913	SHATOSHA LEWIS	4/21/2022	\$500.00
PMT000085914	Karen Smart	4/21/2022	\$500.00
PMT000085926	CHARLES A. LOVETT AND	4/21/2022	\$20,000.00
PMT000085948	Community Insurance Company	4/22/2022	\$781,269.69
PMT000085949	Montgomery County Common Pleas Court	4/22/2022	\$1,850.00
PMT000086008	Young Womens Christian Association	4/25/2022	\$2,808.12



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PMT000086009	Montgomery County Common Pleas Court	4/25/2022	\$3,430.00
PMT000086010	Windcave Inc	4/25/2022	\$347.30
PMT000086011	Law Office Of William O Cass Jr Ltd	4/25/2022	\$6,532.50
PMT000086012	Cirrus Concept Consulting Inc	4/25/2022	\$3,600.00
PMT000086017	Truckpro Inc	4/25/2022	\$600.92
PMT000086018	Miami Valley RTA	4/25/2022	\$657.53
PMT000086019	Precision Microproducts Of America Inc	4/25/2022	\$700.40
PMT000086021	Heeter Plumbing Llc	4/25/2022	\$2,740.00
PMT000086022	Barrett Paving Materials Inc	4/25/2022	\$683,817.88
PMT000086023	Adp Inc	4/25/2022	\$794.35
PMT000086024	Adp Inc	4/25/2022	\$77.41
PMT000086026	Staton Fisher & Conboy Llp	4/25/2022	\$397.50
PMT000086027	Mettler-Toledo, Inc	4/25/2022	\$11,420.80
PMT000086028	Shi International Corp.	4/25/2022	\$1,965.31
PMT000086029	Shi International Corp.	4/25/2022	\$296.88
PMT000086030	Ricoh Usa Inc	4/25/2022	\$171.56
PMT000086031	Ricoh Usa Inc	4/25/2022	\$135.83
PMT000086033	The Bair Foundation	4/25/2022	\$22,858.78
PMT000086034	Christopher Allen Smith Esq	4/25/2022	\$2,002.50
PMT000086035	Thomas B Scott	4/25/2022	\$255.00
PMT000086036	Arkesha Sellers	4/25/2022	\$690.00
PMT000086037	Eddie Gregory	4/25/2022	\$400.00
PMT000086038	Carlo McGinnis Atty	4/25/2022	\$925.00
PMT000086039	Candi S Rambo, Atty	4/25/2022	\$400.00
PMT000086040	Brent E Rambo, Atty	4/25/2022	\$757.50
PMT000086041	Wayne E Miller	4/25/2022	\$847.50
PMT000086042	Laurie Walker Hoff	4/25/2022	\$2,256.25



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PMT000086043	Charles W Slicer Jr Atty	4/25/2022	\$2,400.00
PMT000086044	Ronald A Waker	4/25/2022	\$769.00
PMT000086045	A Taste Of Elegance	4/25/2022	\$102.00
PMT000086046	Solid Blend Technologies Inc	4/25/2022	\$1,750.00
PMT000086047	Dayton Area Chamber of Commerce	4/25/2022	\$30.00
PMT000086049	Dayton Power And Light	4/25/2022	\$26.93
PMT000086050	Dayton Power And Light	4/25/2022	\$85.10
PMT000086051	Dayton Power And Light	4/25/2022	\$69.96
PMT000086052	Dayton Power And Light	4/25/2022	\$6,682.58
PMT000086053	Dayton Power And Light	4/25/2022	\$162.77
PMT000086054	Dayton Power And Light	4/25/2022	\$769.71
PMT000086055	Dayton Stencil Works Co	4/25/2022	\$49.68
PMT000086056	Kroger Co	4/25/2022	\$570.00
PMT000086057	Miami Products & Chemical Co.	4/25/2022	\$2,506.00
PMT000086058	Bieser Greer & Landis Llp	4/25/2022	\$7,500.00
PMT000086059	Catholic Social Services	4/25/2022	\$4,620.00
PMT000086060	Catholic Social Services	4/25/2022	\$466.00
PMT000086061	Catholic Social Services	4/25/2022	\$13,232.50
PMT000086062	Beech Acres Parenting Center	4/25/2022	\$10,023.54
PMT000086064	Young Womens Christian Association	4/25/2022	\$840.90
PMT000086065	Young Men Christian Assoc	4/25/2022	\$5,436.14
PMT000086066	Carroll Wuertz Tire Co.	4/25/2022	\$1,406.95
PMT000086067	Dorothy Lane Market Inc	4/25/2022	\$72.98
PMT000086068	Rogers & Greenberg Llp	4/25/2022	\$400.00
PMT000086069	Enterprise Roofing & Sheet Metal Co.	4/25/2022	\$1,451.00
PMT000086070	Miami Industrial Trucks	4/25/2022	\$110.00
PMT000086072	Breakfire Inc	4/25/2022	\$435.35



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PMT000086076	Acme Spring Inc.	4/25/2022	\$691.50
PMT000086077	Miami Valley Child Development Centers	4/25/2022	\$651.00
PMT000086078	Dakota Center Inc	4/25/2022	\$2,875.00
PMT000086079	Ohio Newspapers Inc	4/25/2022	\$436.50
PMT000086080	Rets Tech Center, Inc.	4/25/2022	\$1,030.00
PMT000086081	Rawdon-Meyers Inc	4/25/2022	\$176.00
PMT000086082	Gem City Key Shop, Inc.	4/25/2022	\$27.00
PMT000086083	Commercial Parts & Serv. Of Ohio, Inc	4/25/2022	\$1,601.77
PMT000086084	Commercial Parts & Serv. Of Ohio, Inc	4/25/2022	\$321.54
PMT000086085	Furst The Florist, Inc.	4/25/2022	\$110.00
PMT000086086	Merchants Security Serv.	4/25/2022	\$4,467.96
PMT000086088	Daybreak, Inc.	4/25/2022	\$20,283.38
PMT000086091	Southwest Ohio Water Environment Assoc	4/25/2022	\$185.00
PMT000086092	Bogin Patterson Ellis Slaton & Stump Llp	4/25/2022	\$1,680.00
PMT000086094	St Vincent Depaul Society District	4/25/2022	\$29,494.32
PMT000086095	Flanagan, Lieberman & Rambo	4/25/2022	\$495.00
PMT000086097	Montgomery County Township Assoc.	4/25/2022	\$60.00
PMT000086098	Brailey Daniels Inc	4/25/2022	\$117.13
PMT000086099	Brailey Daniels Inc	4/25/2022	\$100.36
PMT000086100	Children Have Options In Caring	4/25/2022	\$64,451.54
PMT000086102	Homefull	4/25/2022	\$64,736.84
PMT000086103	R L Emmons & Assoc Inc	4/25/2022	\$805.00
PMT000086105	Waibel Energy Systems	4/25/2022	\$517.41
PMT000086106	Agape For Youth Inc	4/25/2022	\$53,184.20
PMT000086107	Dayton Bar Association	4/25/2022	\$35.00
PMT000086108	Dayton Bar Association	4/25/2022	\$195.00
PMT000086109	Dayton Bar Association	4/25/2022	\$100.00



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PMT000086110	Dayton Bar Association	4/25/2022	\$195.00
PMT000086111	Dayton Bar Association	4/25/2022	\$195.00
PMT000086112	Verizon Wireless	4/25/2022	\$11,414.24
PMT000086114	Day-Mont Co Convention &	4/25/2022	\$145,443.56
PMT000086115	Jones Warner Consultants Inc	4/25/2022	\$1,400.00
PMT000086116	Crown Personnel Services Inc	4/25/2022	\$19,036.30
PMT000086117	Cbc Engineers & Associates, Ltd.	4/25/2022	\$693.70
PMT000086118	Altick & Corwin Co., Lpa	4/25/2022	\$4,728.21
PMT000086119	Alan Gabel Atty	4/25/2022	\$400.00
PMT000086122	Rumpke Of Ohio Inc	4/25/2022	\$16.52
PMT000086123	Cintas Corporation	4/25/2022	\$1,020.92
PMT000086124	Cintas Corporation	4/25/2022	\$380.24
PMT000086127	Miami Valley Interpreters, Llc	4/25/2022	\$157.00
PMT000086128	Miami Valley Interpreters, Llc	4/25/2022	\$157.00
PMT000086130	Ohio State Bar Association	4/25/2022	\$125.00
PMT000086131	Ohio State Bar Association	4/25/2022	\$125.00
PMT000086132	Ohio State Bar Association	4/25/2022	\$125.00
PMT000086133	Ohio State Bar Association	4/25/2022	\$125.00
PMT000086134	Ohio State Bar Association	4/25/2022	\$125.00
PMT000086135	Ohio State Bar Association	4/25/2022	\$125.00
PMT000086136	St Vincent Family Centers	4/25/2022	\$8,232.00
PMT000086137	Greater Dayton Premier Management	4/25/2022	\$5,234.81
PMT000086141	Montgomery County	4/25/2022	\$22.50
PMT000086143	City Of Dayton	4/25/2022	\$135.04
PMT000086144	City Of Dayton	4/25/2022	\$134.31
PMT000086145	City Of Kettering	4/25/2022	\$55,780.75
PMT000086146	City Of Vandalia	4/25/2022	\$65,934.81



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PMT000086147	Ohio State University	4/25/2022	\$3,060.28
PMT000086148	Operator Training	4/25/2022	\$340.00
PMT000086150	Sherwin-Williams Co	4/25/2022	\$106.91
PMT000086151	State Industrial Products	4/25/2022	\$283.24
PMT000086152	Village Network	4/25/2022	\$37,215.23
PMT000086153	Esi Inc	4/25/2022	\$101,760.00
PMT000086155	Dexter Company	4/25/2022	\$391.47
PMT000086156	Stoops Freightliner & Quality Trailer	4/25/2022	\$7,462.78
PMT000086157	Ohio State Assoc Of County Veterans	4/25/2022	\$525.00
PMT000086158	Ohio Assoc Of Criminal Defense Lawyers	4/25/2022	\$300.00
PMT000086159	Adriel School, Inc.	4/25/2022	\$4,758.81
PMT000086160	Pest Doctor Systems Inc	4/25/2022	\$21.63
PMT000086163	Vectren Energy Delivery Of Ohio Inc	4/25/2022	\$1,899.14
PMT000086164	Vectren Energy Delivery Of Ohio Inc	4/25/2022	\$48.37
PMT000086165	W W Grainger Inc	4/25/2022	\$87.04
PMT000086167	W W Grainger Inc	4/25/2022	\$443.23
PMT000086168	W W Grainger Inc	4/25/2022	\$260.50
PMT000086169	W W Grainger Inc	4/25/2022	\$66.97
PMT000086170	W W Grainger Inc	4/25/2022	\$340.40
PMT000086171	International City/County	4/25/2022	\$200.00
PMT000086172	United Parcel Service	4/25/2022	\$36.00
PMT000086173	Brinks Incorporated	4/25/2022	\$34.40
PMT000086174	Brinks Incorporated	4/25/2022	\$1,133.33
PMT000086175	Stericycle Inc	4/25/2022	\$126.84
PMT000086176	Uline, Inc.	4/25/2022	\$510.53
PMT000086180	Chestnut Health Systems	4/25/2022	\$684.00
PMT000086183	Gordon Food Service Inc	4/25/2022	\$47.92



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PMT000086184	Jack Doheny Supplies Ohio Inc	4/25/2022	\$692.28
PMT000086187	Mckesson Medical-Surgical Minnesota	4/25/2022	\$8,817.23
PMT000086188	Hach Company	4/25/2022	\$97.24
PMT000086189	Hach Company	4/25/2022	\$1,410.87
PMT000086190	Byron K Shaw	4/25/2022	\$2,062.50
PMT000086191	Keystone Richland Centers Llc	4/25/2022	\$24,273.00
PMT000086192	Relx Inc	4/25/2022	\$1,303.72
PMT000086193	Maxim Staffing Solutions	4/25/2022	\$2,894.65
PMT000086194	Maxim Staffing Solutions	4/25/2022	\$3,939.60
PMT000086195	Ups Ground Freight Inc	4/25/2022	\$36.00
PMT000086196	Ferguson Enterprises	4/25/2022	\$35.70
PMT000086197	Lowes Home Centers Inc	4/25/2022	\$62.15
PMT000086199	Home Depot Credit Services	4/25/2022	\$62.39
PMT000086200	Bur Of Vital Stats Fl St Bd Of Health	4/25/2022	\$5.00
PMT000086201	Barge Design Solutions Inc	4/25/2022	\$66,706.96
PMT000086202	Barge Design Solutions Inc	4/25/2022	\$27,531.30
PMT000086203	Autozone Inc	4/25/2022	\$815.80
PMT000086204	Bhc Belmont Pines Hospital Inc	4/25/2022	\$11,067.00
PMT000086205	Sandy'S Auto And Truck Service Inc	4/25/2022	\$94.00
PMT000086207	Fedex	4/25/2022	\$186.35
PMT000086208	Fedex	4/25/2022	\$506.27
PMT000086209	AT&T Services Inc	4/25/2022	\$270.77
PMT000086211	State Of Arizona	4/25/2022	\$20.00
PMT000086212	Amazon.Com, Inc	4/25/2022	\$237.83
PMT000086213	Amazon.Com, Inc	4/25/2022	\$398.83
PMT000086214	Amazon.Com, Inc	4/25/2022	\$119.99
PMT000086215	Amazon.Com, Inc	4/25/2022	\$13.39



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PMT000086216	Amazon.Com, Inc	4/25/2022	\$289.92
PMT000086217	Amazon.Com, Inc	4/25/2022	\$355.96
PMT000086219	Aramark Services Inc	4/25/2022	\$2,791.04
PMT000086220	Abm Parking Services	4/25/2022	\$1,400.00
PMT000086221	Aramark Uniform & Career Apparel Group	4/25/2022	\$18.25
PMT000086222	Aramark Uniform & Career Apparel Group	4/25/2022	\$54.20
PMT000086223	Aramark Uniform & Career Apparel Group	4/25/2022	\$91.98
PMT000086224	Aramark Uniform & Career Apparel Group	4/25/2022	\$18.25
PMT000086225	Aramark Uniform & Career Apparel Group	4/25/2022	\$95.80
PMT000086226	Aramark Uniform & Career Apparel Group	4/25/2022	\$12.00
PMT000086229	Bhc Fox Run Hospital	4/25/2022	\$20,212.00
PMT000086231	4 Iron Development	4/25/2022	\$804.36
PMT000086232	Cristy Oakes Atty	4/25/2022	\$832.50
PMT000086234	Strand Associates Inc	4/25/2022	\$7,707.81
PMT000086235	Strand Associates Inc	4/25/2022	\$2,947.42
PMT000086237	Occupational Health Centers Of Oh Pa Co	4/25/2022	\$255.00
PMT000086238	Burlington Coat Factory	4/25/2022	\$875.32
PMT000086239	Burlington Coat Factory	4/25/2022	\$250.00
PMT000086240	Burlington Coat Factory	4/25/2022	\$209.86
PMT000086241	Burlington Coat Factory	4/25/2022	\$214.33
PMT000086242	Burlington Coat Factory	4/25/2022	\$434.72
PMT000086243	Burlington Coat Factory	4/25/2022	\$270.00
PMT000086245	Boucher & Boucher Co Lpa	4/25/2022	\$547.50
PMT000086246	Murphy Tractor & Equipment Co	4/25/2022	\$2,488.29
PMT000086247	Manning Law Firm Llc	4/25/2022	\$526.56
PMT000086248	Electripack Inc	4/25/2022	\$2,476.00
PMT000086249	Baldwin Valley Law Llc	4/25/2022	\$3,135.00



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PMT000086250	Bryan Law Llc	4/25/2022	\$737.50
PMT000086251	A-1 Trophy Co	4/25/2022	\$154.00
PMT000086252	House Of Bread	4/25/2022	\$6,250.00
PMT000086254	Ohio Business College	4/25/2022	\$5,750.00
PMT000086255	Ks Miller Law Office Llc	4/25/2022	\$3,165.00
PMT000086256	Law Office Of Kirsten Knight Llc	4/25/2022	\$330.00
PMT000086258	Xylem Water Solutions Usa Inc	4/25/2022	\$4,931.00
PMT000086259	Daryll Harrison	4/25/2022	\$560.00
PMT000086260	Ellerbusch Instrument Service Llc	4/25/2022	\$1,024.72
PMT000086261	Dayton Capscrew Co	4/25/2022	\$27.32
PMT000086262	Defries Copp Llc	4/25/2022	\$318.00
PMT000086263	Mark S Haggard	4/25/2022	\$500.20
PMT000086264	Kirk Gillum	4/25/2022	\$775.00
PMT000086265	Angels Guarding Youth Services Inc	4/25/2022	\$47,868.68
PMT000086266	Firefighter Safe	4/25/2022	\$1,500.00
PMT000086267	Donnellon Mccarthy Enterprises Inc	4/25/2022	\$254.45
PMT000086268	Rush Truck Centers Of Ohio	4/25/2022	\$3,867.85
PMT000086270	Barnes Law Llc	4/25/2022	\$1,267.50
PMT000086271	Returns Inc	4/25/2022	\$24,490.00
PMT000086273	Bgj Community Enrichment	4/25/2022	\$29,202.00
PMT000086276	Sunset Enterprises Llc	4/25/2022	\$422.75
PMT000086280	Cicero Adams Llc	4/25/2022	\$2,380.31
PMT000086281	Miller Walker & Brush	4/25/2022	\$142.50
PMT000086283	Connors Law Office Llc	4/25/2022	\$1,357.50
PMT000086284	SurveyMonkey Inc	4/25/2022	\$384.00
PMT000086286	Cng Services Llc	4/25/2022	\$200.17
PMT000086287	Cng Services Llc	4/25/2022	\$9,162.63



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PMT000086289	Mnj Technologies Direct Inc	4/25/2022	\$353.40
PMT000086290	Mnj Technologies Direct Inc	4/25/2022	\$73.45
PMT000086291	Mnj Technologies Direct Inc	4/25/2022	\$185.40
PMT000086292	Mnj Technologies Direct Inc	4/25/2022	\$655.90
PMT000086294	Pvs Technologies, Inc	4/25/2022	\$5,097.62
PMT000086295	Kane Law Offices Llc	4/25/2022	\$6,310.85
PMT000086296	Tall View Palladium Inc	4/25/2022	\$1,003.50
PMT000086297	Security 101 Ohio Llc	4/25/2022	\$68,125.00
PMT000086298	Pryor Funeral Home Llc	4/25/2022	\$998.00
PMT000086299	Carl A Lux	4/25/2022	\$300.00
PMT000086300	Propio Ls Llc	4/25/2022	\$655.50
PMT000086301	Lennen Law Llc	4/25/2022	\$400.00
PMT000086302	Law Office Of John C. Cunningham, Ltd.	4/25/2022	\$997.50
PMT000086303	Sara Barry	4/25/2022	\$2,497.50
PMT000086304	Clean Water Environmental	4/25/2022	\$71.87
PMT000086305	Recovery Works Healing Center Llc	4/25/2022	\$6,215.78
PMT000086306	Unified Dwelling Llc	4/25/2022	\$112,096.00
PMT000086307	Residential Hydrogen Power Llc	4/25/2022	\$2,228.25
PMT000086308	Kimberly M Melchor	4/25/2022	\$352.50
PMT000086309	Triumph Nursing Agency LLC	4/25/2022	\$12,400.00
PMT000086310	Water Co Of The Central States Inc	4/25/2022	\$343.95
PMT000086311	Legal Process Servers Express Llc	4/25/2022	\$1,792.50
PMT000086312	Lion Creative Studios Llc	4/25/2022	\$3,600.00
PMT000086313	Ed Broerman Heating & Cooling Inc	4/25/2022	\$730.00
PMT000086314	Noble Tool Llc	4/25/2022	\$5,152.90
PMT000086315	Doxim Utilitec LLC	4/25/2022	\$14,250.00
PMT000086316	Anthony Comunale	4/25/2022	\$1,200.00



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PMT000086317	All For You 126 Inc	4/25/2022	\$2,850.00
PMT000086318	Smart Guy In A Tie Llc	4/25/2022	\$507.50
PMT000086320	Jane E Beach	4/25/2022	\$2,385.00
PMT000086321	Good Valley Water Llc	4/25/2022	\$48.00
PMT000086322	Quality Time With Wisdom Group Home	4/25/2022	\$28,365.00
PMT000086323	Adam Dwyer Funeral Trade	4/25/2022	\$11,461.00
PMT000086324	Ladybug Services Llc	4/25/2022	\$736.00
PMT000086325	A Place Of Hope	4/25/2022	\$81,872.00
PMT000086326	Kialee D. Bowles	4/25/2022	\$100.00
PMT000086327	Jacqueline S. Porter	4/25/2022	\$115.83
PMT000086328	Joanne J. George	4/25/2022	\$245.12
PMT000086343	Richmond Foot & Ankle Clinic Llc	4/25/2022	\$269.08
PMT000086345	Restoration Ranch Of Ohio Inc	4/25/2022	\$3,720.00
PMT000086346	Advanced Home Medical	4/25/2022	\$49.49
PMT000086347	United Telamanagement Corp	4/25/2022	\$582.36
PMT000086348	Adonais Haven Of Rest Llc	4/25/2022	\$49,910.00
PMT000086349	Victoria Vititoe	4/25/2022	\$232.15
PMT000086350	Valley Transport Llc	4/25/2022	\$115,171.04
PMT000086351	Valley Transport Llc	4/25/2022	\$15,089.73
PMT000086352	United Way of The Greater Dayton Area	4/25/2022	\$4,869.33
PMT000086353	Electronics For Imaging Inc	4/25/2022	\$3,493.49
PMT000086355	Rachel A Newton	4/25/2022	\$75.00
PMT000086356	Justin K Wade	4/25/2022	\$48.20
PMT000086357	David D Brannon	4/25/2022	\$143.88
PMT000086359	Palmer Trucks Inc	4/25/2022	\$1,185.46
PMT000086360	Steven T Wright	4/25/2022	\$69.86
PMT000086361	Timothy Cunningham	4/25/2022	\$60.00



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PMT000086363	Brams And Associates Inc	4/25/2022	\$2,250.00
PMT000086364	Montgomery County Treasurer	4/25/2022	\$15,874.46
PMT000086365	Theodore Kessis	4/25/2022	\$500.00
PMT000086366	PJ Promotions LLC	4/25/2022	\$3,004.00
PMT000086368	Tionna N Towler	4/25/2022	\$7.94
PMT000086369	Millcraft Paper Company	4/25/2022	\$176.12
PMT000086372	Brown And Caldwell	4/25/2022	\$9,709.15
PMT000086375	Trane U.S. Inc	4/25/2022	\$79.58
PMT000086377	Crossroad Child & Family Services Inc	4/25/2022	\$4,113.00
PMT000086380	William E Bailey	4/25/2022	\$189.54
PMT000086381	Charles Hughart	4/25/2022	\$19.31
PMT000086382	Brandon Thornton	4/25/2022	\$22.84
PMT000086393	TYRONE K FINLEY	4/25/2022	\$1,000.00
PMT000086395	ANTOINETTE KIMBREW	4/25/2022	\$500.00
PMT000086396	CITY OF HUBER HEIGHTS	4/25/2022	\$500.00
PMT000086397	THE LAUNDRY DEPOT	4/25/2022	\$53.63
Voucher Count:		988	Sub-Total: \$5,067,151.41