

RESOLUTION NO. 22-0718



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

TO: Clerk of Commission

DATE: May 3, 2022

LISTING OF PAYMENTS TO BE APPROVED ON: May 3, 2022



BCC Prelist Certification Report

Date

May 3, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000086460	Truckpro Inc	4/28/2022	\$618.75
PMT000086462	Miami Valley RTA	4/28/2022	\$4,950.00
PMT000086463	Heeter Plumbing Llc	4/28/2022	\$210.00
PMT000086464	Graybar Electric Co. Inc.	4/28/2022	\$78.29
PMT000086465	Adp Inc	4/28/2022	\$366.35
PMT000086467	At&T Corp	4/28/2022	\$6,401.01
PMT000086468	At&T Corp	4/28/2022	\$3,616.13
PMT000086469	Msc Ind Supply Co	4/28/2022	\$18.84
PMT000086470	Raftelis Financial Consultants Inc	4/28/2022	\$18,725.00
PMT000086471	Chapel Romanoff Technologies Llc	4/28/2022	\$2,500.00
PMT000086474	Safeguard Business Systems Inc	4/28/2022	\$120.00
PMT000086475	Penn Veterinary Supply Inc	4/28/2022	\$409.48
PMT000086476	Wesco Distribution Inc	4/28/2022	\$20.36
PMT000086477	Endicott Microfilm Inc	4/28/2022	\$1,498.00
PMT000086478	Christopher Allen Smith Esq	4/28/2022	\$1,980.00
PMT000086479	Barbra Bergman	4/28/2022	\$1,200.00
PMT000086480	Jean M Steigerwald, Atty	4/28/2022	\$300.00
PMT000086481	Jeffrey Hazlett Atty	4/28/2022	\$1,500.00
PMT000086482	David M Duwel Atty	4/28/2022	\$300.00
PMT000086483	Scott T Kidd Psy D	4/28/2022	\$1,400.00
PMT000086484	Brent E Rambo, Atty	4/28/2022	\$540.00
PMT000086485	Laurie Walker Hoff	4/28/2022	\$3,325.00
PMT000086486	Jog-Miami Valley	4/28/2022	\$35,168.12
PMT000086487	Wesley Com Center Inc	4/28/2022	\$4,968.82
PMT000086490	Dayton Power And Light	4/28/2022	\$37.01
PMT000086491	Dayton Power And Light	4/28/2022	\$7,749.07
PMT000086492	Dayton Power And Light	4/28/2022	\$492.83



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PMT000086493	Dayton Power And Light	4/28/2022	\$52.87
PMT000086494	Dayton Power And Light	4/28/2022	\$28.97
PMT000086495	Dayton Power And Light	4/28/2022	\$38.13
PMT000086496	Dayton Stencil Works Co	4/28/2022	\$19.90
PMT000086497	Dayton Stencil Works Co	4/28/2022	\$39.20
PMT000086498	Kroger Co	4/28/2022	\$25.97
PMT000086499	Kroger Co	4/28/2022	\$20.00
PMT000086500	Kroger Co	4/28/2022	\$9.96
PMT000086501	Kroger Co	4/28/2022	\$40.44
PMT000086502	Kroger Co	4/28/2022	\$25.07
PMT000086503	Miami Products & Chemical Co.	4/28/2022	\$938.00
PMT000086504	Valley Asphalt Corp.	4/28/2022	\$1,820.44
PMT000086505	Allied Supply Company Inc	4/28/2022	\$45.66
PMT000086506	Catholic Social Services	4/28/2022	\$14,616.21
PMT000086508	Area Agency On Aging Psa 2	4/28/2022	\$733,161.78
PMT000086509	Oesterlen Services For Youth Inc	4/28/2022	\$26,035.00
PMT000086510	Goodwill Industry Of The Miami Valley	4/28/2022	\$11,164.96
PMT000086511	Goodwill Industry Of The Miami Valley	4/28/2022	\$4,080.00
PMT000086513	Young Womens Christian Association	4/28/2022	\$10,903.20
PMT000086514	Young Womens Christian Association	4/28/2022	\$9,540.30
PMT000086515	Young Womens Christian Association	4/28/2022	\$12,266.10
PMT000086516	Young Men Christian Assoc	4/28/2022	\$9,832.62
PMT000086517	Carroll Wuertz Tire Co.	4/28/2022	\$3,219.12
PMT000086518	Pickrel Bros. Inc.	4/28/2022	\$377.39
PMT000086520	Pickrel Bros. Inc.	4/28/2022	\$45.98
PMT000086522	Dorothy Lane Market Inc	4/28/2022	\$213.02
PMT000086523	Dorothy Lane Market Inc	4/28/2022	\$199.02



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000086524	Dorothy Lane Market Inc	4/28/2022	\$320.00
PMT000086526	Dayton Society Of Natural History Inc	4/28/2022	\$349,310.00
PMT000086527	Senior Resource Connection	4/28/2022	\$30,266.85
PMT000086528	Breakfire Inc	4/28/2022	\$1,499.50
PMT000086529	Extermital Termite & Pest	4/28/2022	\$121.00
PMT000086530	Eastway Corporation	4/28/2022	\$78,699.00
PMT000086531	Eastway Corporation	4/28/2022	\$7,936.00
PMT000086533	Eastway Corporation	4/28/2022	\$1,000.00
PMT000086534	Buckeye Ranch Inc	4/28/2022	\$25,296.00
PMT000086536	The Ohlmann Group, Inc.	4/28/2022	\$3,438.00
PMT000086538	P & R Communications Service Inc	4/28/2022	\$30.88
PMT000086539	Sinclair Community College	4/28/2022	\$1,910.00
PMT000086541	Dakota Center Inc	4/28/2022	\$1,600.50
PMT000086542	Ohio Newspapers Inc	4/28/2022	\$216.00
PMT000086543	Ohio Newspapers Inc	4/28/2022	\$175.50
PMT000086544	Pella Sales Inc	4/28/2022	\$220.00
PMT000086545	Apg Office Furnishings	4/28/2022	\$2,675.08
PMT000086546	Gem City Key Shop, Inc.	4/28/2022	\$45.00
PMT000086548	Ohio Prosecuting Attorneys Assoc	4/28/2022	\$600.00
PMT000086549	Kaffenbarger Truck Eqmnt. Company	4/28/2022	\$322.00
PMT000086550	Commercial Parts & Serv. Of Ohio, Inc	4/28/2022	\$375.56
PMT000086551	Commercial Parts & Serv. Of Ohio, Inc	4/28/2022	\$380.00
PMT000086552	Marshall Dayton Tire Sales Inc	4/28/2022	\$160.92
PMT000086553	Buschur Enterprises Inc	4/28/2022	\$34.00
PMT000086554	South Community, Inc.	4/28/2022	\$9,490.96
PMT000086556	US Bank	4/28/2022	\$4,939.19
PMT000086557	US Bank	4/28/2022	\$922.45



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PMT000086560	Merchants Security Serv.	4/28/2022	\$5,757.13
PMT000086561	Beau Townsend Ford Inc	4/28/2022	\$109.63
PMT000086562	Beau Townsend Ford Inc	4/28/2022	\$136.80
PMT000086563	Beau Townsend Ford Inc	4/28/2022	\$21.38
PMT000086564	City Of Clayton	4/28/2022	\$1,430.00
PMT000086565	A E David Company Inc	4/28/2022	\$252.80
PMT000086566	Northmont Sign Co Inc	4/28/2022	\$28.87
PMT000086568	County Corp	4/28/2022	\$15,382.59
PMT000086569	Glickler Funeral Home & Cremation Serv	4/28/2022	\$1,000.00
PMT000086571	St Vincent Depaul Society District	4/28/2022	\$63,352.40
PMT000086572	Interstate Ford, Inc.	4/28/2022	\$105.77
PMT000086573	Eugene Stewart	4/28/2022	\$1,151.39
PMT000086574	A & A Safety, Inc	4/28/2022	\$2,943.00
PMT000086575	Ohio Mentor Inc	4/28/2022	\$63,932.04
PMT000086578	Auman Mahan & Furry	4/28/2022	\$900.00
PMT000086579	Montgomery County Township Assoc.	4/28/2022	\$60.00
PMT000086580	Bowser Morner Associates Inc	4/28/2022	\$1,000.00
PMT000086581	Eagon & Associates, Inc.	4/28/2022	\$8,587.09
PMT000086583	Megacity Fire Protection	4/28/2022	\$1,503.50
PMT000086584	Brailey Daniels Inc	4/28/2022	\$2,366.57
PMT000086585	Mulchman	4/28/2022	\$167.70
PMT000086586	Dayton Parts Co Napa	4/28/2022	\$1,692.64
PMT000086587	Dayton Parts Co Napa	4/28/2022	\$54.60
PMT000086588	Dayton Parts Co Napa	4/28/2022	\$4.90
PMT000086589	Dayton Parts Co Napa	4/28/2022	\$66.86
PMT000086590	Dayton Parts Co Napa	4/28/2022	\$65.26
PMT000086591	Dayton Parts Co Napa	4/28/2022	\$19.80



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PMT000086592	Dayton Parts Co Napa	4/28/2022	\$137.26
PMT000086593	Dayton Parts Co Napa	4/28/2022	\$6.81
PMT000086594	Dayton Parts Co Napa	4/28/2022	\$447.50
PMT000086595	Dayton Parts Co Napa	4/28/2022	\$8.38
PMT000086596	The I-7075 Development Association	4/28/2022	\$275.00
PMT000086598	Robinson Salt Supply Inc	4/28/2022	\$348.60
PMT000086599	Valley Laundry Inc	4/28/2022	\$763.00
PMT000086600	K&R Distributors Inc	4/28/2022	\$21.00
PMT000086601	K&R Distributors Inc	4/28/2022	\$180.70
PMT000086602	Dayton Bar Association	4/28/2022	\$35.00
PMT000086604	Transportation Supply	4/28/2022	\$282.89
PMT000086605	Mercy Manor Inc	4/28/2022	\$150.00
PMT000086607	Sadler-Necamp Financial Svcs, Inc.	4/28/2022	\$86,240.00
PMT000086609	Miami Valley Housing Opportunities	4/28/2022	\$16,200.03
PMT000086610	Verizon Wireless	4/28/2022	\$40.11
PMT000086611	Treasurer State Of Ohio	4/28/2022	\$125.00
PMT000086612	Treasurer State Of Ohio	4/28/2022	\$125.00
PMT000086613	Treasurer State Of Ohio	4/28/2022	\$7,925.25
PMT000086615	Treasurer State Of Ohio	4/28/2022	\$60.00
PMT000086616	Treasurer State Of Ohio	4/28/2022	\$30.00
PMT000086617	Treasurer State Of Ohio	4/28/2022	\$60.00
PMT000086618	Treasurer State Of Ohio	4/28/2022	\$30.00
PMT000086619	Treasurer State Of Ohio	4/28/2022	\$30.00
PMT000086620	Treasurer State Of Ohio	4/28/2022	\$5,925.44
PMT000086621	Treasurer State Of Ohio	4/28/2022	\$275.00
PMT000086622	Treasurer State Of Ohio	4/28/2022	\$325.00
PMT000086625	Prime Ae Group Inc	4/28/2022	\$2,504.25



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PMT000086627	Best Glass Inc	4/28/2022	\$4,028.80
PMT000086629	Dayton Development Coalition	4/28/2022	\$1,450.00
PMT000086630	Ohio Association Municipal County Court	4/28/2022	\$750.00
PMT000086631	Development Projects Inc	4/28/2022	\$150,000.00
PMT000086632	Donet Inc	4/28/2022	\$4,857.70
PMT000086633	County Auditors Assn Of Ohio	4/28/2022	\$6,000.00
PMT000086634	Pet Cremation Services Inc	4/28/2022	\$678.00
PMT000086635	Green & Green Lawyers	4/28/2022	\$300.00
PMT000086636	Westcare Ohio	4/28/2022	\$4,839.24
PMT000086637	Ena Inc	4/28/2022	\$9,796.00
PMT000086642	Dayton Tool Crib Inc	4/28/2022	\$6,277.06
PMT000086643	R D Holder Oil Co Inc	4/28/2022	\$5,425.21
PMT000086644	Tradeshaw Services Inc	4/28/2022	\$2,630.00
PMT000086645	Cintas Corporation	4/28/2022	\$3,305.91
PMT000086646	Cintas Corporation	4/28/2022	\$75.69
PMT000086648	Roby Services, Ltd	4/28/2022	\$65.00
PMT000086650	Miami Valley Interpreters, Llc	4/28/2022	\$157.00
PMT000086651	D & S Auto Parts Inc	4/28/2022	\$571.86
PMT000086652	D & S Auto Parts Inc	4/28/2022	\$108.00
PMT000086653	D & S Auto Parts Inc	4/28/2022	\$93.75
PMT000086654	Buckeye Power Sales, Co.	4/28/2022	\$642.00
PMT000086655	Buckeye Power Sales, Co.	4/28/2022	\$25.54
PMT000086656	Ohio State Law Journal	4/28/2022	\$45.00
PMT000086657	Montgomery County	4/28/2022	\$189.18
PMT000086659	Montgomery County	4/28/2022	\$583.24
PMT000086663	City Of Dayton	4/28/2022	\$3,813.21
PMT000086664	City Of Dayton	4/28/2022	\$54.85



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000086666	City Of Dayton	4/28/2022	\$150.60
PMT000086668	Dayton Public Schools	4/28/2022	\$1,000.00
PMT000086669	West Carrollton City Schools	4/28/2022	\$132.14
PMT000086670	City Of Centerville	4/28/2022	\$3,850.00
PMT000086671	City Of Centerville	4/28/2022	\$2,500.00
PMT000086673	City Of Vandalia	4/28/2022	\$23.70
PMT000086674	State of Ohio	4/28/2022	\$360.00
PMT000086675	Berea Childrens Home	4/28/2022	\$21,762.00
PMT000086676	Freeman Industries, Inc	4/28/2022	\$7,200.00
PMT000086677	Koenig Equipment Inc	4/28/2022	\$235.04
PMT000086678	National Youth Advocate	4/28/2022	\$61,276.45
PMT000086679	Specialized Alternatives For Families	4/28/2022	\$92,046.67
PMT000086680	Stoops Freightliner & Quality Trailer	4/28/2022	\$339.04
PMT000086681	Stoops Freightliner & Quality Trailer	4/28/2022	\$24.64
PMT000086682	Stoops Freightliner & Quality Trailer	4/28/2022	\$67.09
PMT000086683	Stoops Freightliner & Quality Trailer	4/28/2022	\$125.74
PMT000086684	Legal Aid Of Western Ohio	4/28/2022	\$23,591.82
PMT000086687	Pest Doctor Systems Inc	4/28/2022	\$226.27
PMT000086688	Vectren Energy Delivery Of Ohio Inc	4/28/2022	\$96.74
PMT000086693	Vectren Energy Delivery Of Ohio Inc	4/28/2022	\$71.26
PMT000086694	Vectren Energy Delivery Of Ohio Inc	4/28/2022	\$194.08
PMT000086695	Vectren Energy Delivery Of Ohio Inc	4/28/2022	\$78.73
PMT000086697	Vectren Energy Delivery Of Ohio Inc	4/28/2022	\$387.55
PMT000086698	W W Grainger Inc	4/28/2022	\$584.24
PMT000086699	W W Grainger Inc	4/28/2022	\$110.72
PMT000086700	W W Grainger Inc	4/28/2022	\$7.04
PMT000086701	W W Grainger Inc	4/28/2022	\$24.52



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000086702	W W Grainger Inc	4/28/2022	\$59.74
PMT000086703	International City/County	4/28/2022	\$1,400.00
PMT000086704	Brinks Incorporated	4/28/2022	\$1,081.01
PMT000086705	Morgan Services Inc	4/28/2022	\$154.29
PMT000086706	Utility Supply Of America	4/28/2022	\$826.39
PMT000086707	Intervet Inc	4/28/2022	\$750.00
PMT000086708	Gordon Food Service Inc	4/28/2022	\$4,378.37
PMT000086709	Gordon Food Service Inc	4/28/2022	\$34.95
PMT000086710	Gordon Food Service Inc	4/28/2022	\$299.41
PMT000086711	Plante & Moran, PLLc	4/28/2022	\$2,000.00
PMT000086712	Terminal Supply Co.	4/28/2022	\$521.03
PMT000086713	Rosemount, Inc.	4/28/2022	\$1,613.84
PMT000086714	Mckesson Medical-Surgical Minnesota	4/28/2022	\$1,081.16
PMT000086715	West Publishing Corp	4/28/2022	\$68.10
PMT000086716	West Publishing Corp	4/28/2022	\$1,453.64
PMT000086717	West Publishing Corp	4/28/2022	\$214.47
PMT000086718	Wells Fargo Financial Leasing	4/28/2022	\$685.00
PMT000086719	Triad Technologies Llc	4/28/2022	\$3,413.16
PMT000086720	My Brothers Keeper	4/28/2022	\$40,145.00
PMT000086721	Keystone Richland Centers Llc	4/28/2022	\$8,091.00
PMT000086722	Natl Assoc Of Counties	4/28/2022	\$1,035.00
PMT000086723	Lowes Home Centers Inc	4/28/2022	\$23.75
PMT000086724	Lowes Home Centers Inc	4/28/2022	\$183.90
PMT000086725	Lowes Home Centers Inc	4/28/2022	\$134.24
PMT000086726	Sunbelt Rentals Inc	4/28/2022	\$157.88
PMT000086727	Home Depot Credit Services	4/28/2022	\$1,265.94
PMT000086728	Home Depot Credit Services	4/28/2022	\$142.69



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PMT000086729	Home Depot Credit Services	4/28/2022	\$376.76
PMT000086730	Home Depot Credit Services	4/28/2022	\$26.81
PMT000086731	Autozone Inc	4/28/2022	\$228.94
PMT000086732	Sandy'S Auto And Truck Service Inc	4/28/2022	\$440.45
PMT000086733	Fedex	4/28/2022	\$6,354.45
PMT000086734	Fedex	4/28/2022	\$320.46
PMT000086736	AT&T Services Inc	4/28/2022	\$6,532.85
PMT000086737	AT&T Services Inc	4/28/2022	\$65.00
PMT000086738	Tyler Technologies Inc	4/28/2022	\$1,267.50
PMT000086739	K&K Petroleum Maintenance Inc	4/28/2022	\$229.00
PMT000086740	Cintas First Aid & Safety Loc #G45	4/28/2022	\$1,448.59
PMT000086741	Specialty Enterprises Inc	4/28/2022	\$1,551.00
PMT000086742	Pitney Bowes Bank Inc	4/28/2022	\$71,268.50
PMT000086743	Amazon.Com, Inc	4/28/2022	\$349.80
PMT000086744	Amazon.Com, Inc	4/28/2022	\$88.35
PMT000086745	Amazon.Com, Inc	4/28/2022	\$0.09
PMT000086746	Amazon.Com Llc	4/28/2022	\$190.88
PMT000086747	Amazon.Com Llc	4/28/2022	\$63.25
PMT000086749	Jaroth	4/28/2022	\$153.00
PMT000086750	Aramark Uniform & Career Apparel Group	4/28/2022	\$19.60
PMT000086751	Aramark Uniform & Career Apparel Group	4/28/2022	\$36.30
PMT000086752	Aramark Uniform & Career Apparel Group	4/28/2022	\$27.90
PMT000086753	Aramark Uniform & Career Apparel Group	4/28/2022	\$54.20
PMT000086754	Aramark Uniform & Career Apparel Group	4/28/2022	\$19.60
PMT000086755	Aramark Uniform & Career Apparel Group	4/28/2022	\$36.30
PMT000086756	Aramark Uniform & Career Apparel Group	4/28/2022	\$22.20
PMT000086757	Aramark Uniform & Career Apparel Group	4/28/2022	\$66.89



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PMT000086758	Aramark Uniform & Career Apparel Group	4/28/2022	\$25.90
PMT000086759	Aramark Uniform & Career Apparel Group	4/28/2022	\$28.25
PMT000086760	Aramark Uniform & Career Apparel Group	4/28/2022	\$91.98
PMT000086761	Richmeier Therapeutic Home Inc	4/28/2022	\$29,450.00
PMT000086762	Siteone Landscape Supply Holding Llc	4/28/2022	\$738.10
PMT000086764	Taylor Jones Jr Esq	4/28/2022	\$300.00
PMT000086766	Peace Of Mind Veterinary Relief Service	4/28/2022	\$1,870.00
PMT000086767	Stigler Supply Co	4/28/2022	\$433.61
PMT000086768	4 Iron Development	4/28/2022	\$311.52
PMT000086769	Cristy Oakes Atty	4/28/2022	\$277.50
PMT000086770	Hittle House Llc	4/28/2022	\$8,525.00
PMT000086771	Safehouse Ministries Inc	4/28/2022	\$7,223.00
PMT000086772	Occupational Health Centers Of Oh Pa Co	4/28/2022	\$169.00
PMT000086773	William H Wolff Jr Llc	4/28/2022	\$300.00
PMT000086774	Burlington Coat Factory	4/28/2022	\$286.75
PMT000086775	Uni-Select Usa Inc	4/28/2022	\$64.24
PMT000086776	Montage Enterprises Inc	4/28/2022	\$336.72
PMT000086779	Ams Oil Llc	4/28/2022	\$256.50
PMT000086780	Patterson Veterinary Supply Inc	4/28/2022	\$1,312.18
PMT000086781	Frontier Communications Of America Inc	4/28/2022	\$367.81
PMT000086782	Frontier Communications Of America Inc	4/28/2022	\$59.29
PMT000086783	Frontier Communications Of America Inc	4/28/2022	\$321.11
PMT000086784	Frontier Communications Of America Inc	4/28/2022	\$612.60
PMT000086785	Frontier Communications Of America Inc	4/28/2022	\$79.99
PMT000086786	Murphy Tractor & Equipment Co	4/28/2022	\$247.38
PMT000086787	Murphy Tractor & Equipment Co	4/28/2022	\$619.44
PMT000086788	Baldwin Valley Law Llc	4/28/2022	\$75.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000086789	Accent Drapery Co	4/28/2022	\$185.00
PMT000086790	Life Start Inc	4/28/2022	\$12,834.00
PMT000086792	Nst Battery Llc	4/28/2022	\$277.28
PMT000086793	Nst Battery Llc	4/28/2022	\$277.04
PMT000086794	Xylem Water Solutions Usa Inc	4/28/2022	\$6,710.00
PMT000086795	Icp, Inc.	4/28/2022	\$13,505.58
PMT000086796	Steven Strain	4/28/2022	\$102.75
PMT000086797	National Processing Solutions	4/28/2022	\$2,125.12
PMT000086798	Childrens Center Of Ohio Llc	4/28/2022	\$14,209.00
PMT000086799	US Food Inc	4/28/2022	\$1,596.22
PMT000086800	Tri-State Wire Rope Supply Inc	4/28/2022	\$548.14
PMT000086801	Gallagher Benefit Services, Inc	4/28/2022	\$2,871.87
PMT000086802	Glinda Martin	4/28/2022	\$380.00
PMT000086803	Cne Gas Holdings	4/28/2022	\$8,330.11
PMT000086804	Cne Gas Holdings	4/28/2022	\$2,845.48
PMT000086805	Kirk Gillum	4/28/2022	\$2,550.00
PMT000086807	Osuwitt Llc	4/28/2022	\$417.44
PMT000086808	Trank Batteries, Inc.	4/28/2022	\$356.97
PMT000086815	Rush Truck Centers Of Ohio	4/28/2022	\$294.35
PMT000086816	Republic Services Of Ohio Hauling,Llc	4/28/2022	\$115.41
PMT000086817	Republic Services Of Ohio Hauling,Llc	4/28/2022	\$160.49
PMT000086818	Medvet Associates Llc	4/28/2022	\$518.84
PMT000086820	Julia Paige Family Center Llc	4/28/2022	\$57,767.44
PMT000086821	The C-3 Group Llc	4/28/2022	\$204.78
PMT000086822	Seeds 4 Life Inc	4/28/2022	\$68,696.00
PMT000086823	National Assn For Public Defense	4/28/2022	\$3,640.40
PMT000086825	Miller Walker & Brush	4/28/2022	\$450.00



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PMT000086826	Necco Inc	4/28/2022	\$44,207.63
PMT000086829	Mnj Technologies Direct Inc	4/28/2022	\$1,124.80
PMT000086830	Mnj Technologies Direct Inc	4/28/2022	\$1,774.65
PMT000086833	Franklin County Probate Court	4/28/2022	\$273.50
PMT000086834	Jeff Morris	4/28/2022	\$180.00
PMT000086835	Gracehaven Inc	4/28/2022	\$21,390.00
PMT000086836	Wanda M Dean	4/28/2022	\$570.00
PMT000086837	Alzheimers Association	4/28/2022	\$1,831.80
PMT000086838	Charter Communications Holdings Llc	4/28/2022	\$75.30
PMT000086839	Charter Communications Holdings Llc	4/28/2022	\$149.98
PMT000086840	Heart At Hearth	4/28/2022	\$18,848.00
PMT000086842	Propio Ls Llc	4/28/2022	\$690.00
PMT000086843	Enterlock Corp	4/28/2022	\$9,520.00
PMT000086845	Maries House Of Hope Inc	4/28/2022	\$37,350.00
PMT000086846	Second Chance Dayton Group Home	4/28/2022	\$89,635.00
PMT000086848	Clean Water Environmental	4/28/2022	\$3,190.05
PMT000086850	Hys Hands Inc	4/28/2022	\$16,523.00
PMT000086851	Strive House Inc	4/28/2022	\$51,784.00
PMT000086852	Ohda Sunny Mhp Llc	4/28/2022	\$1,495.61
PMT000086853	Robins House	4/28/2022	\$28,990.00
PMT000086854	Midway Trailer Sales Llc	4/28/2022	\$305.88
PMT000086855	Comfort Systems Usa Oh	4/28/2022	\$1,243.46
PMT000086856	Express Wash Concepts Llc	4/28/2022	\$48.00
PMT000086858	Redzone Robotics Inc	4/28/2022	\$22,649.30
PMT000086861	Midwest Security Services, Inc.	4/28/2022	\$34.95
PMT000086862	Boys To Men Transitional Home Inc	4/28/2022	\$71,083.00
PMT000086863	Arc Document Solutions Llc	4/28/2022	\$165.59



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PMT000086864	Unks Place Inc	4/28/2022	\$3,359.00
PMT000086866	Future Promise	4/28/2022	\$26,970.00
PMT000086867	Victory House Llc	4/28/2022	\$32,891.00
PMT000086868	Carahsoft Technology Corporation	4/28/2022	\$4,031.12
PMT000086869	Noble Tool Llc	4/28/2022	\$943.25
PMT000086870	Jared Jones	4/28/2022	\$575.00
PMT000086871	Kendall Electric Inc	4/28/2022	\$5,100.79
PMT000086872	Doxim Utilitec LLC	4/28/2022	\$12,750.00
PMT000086873	Ads Llc	4/28/2022	\$3,929.00
PMT000086874	Dontas Peak	4/28/2022	\$50,274.00
PMT000086876	Logmein Inc	4/28/2022	\$960.00
PMT000086877	Foundation Steel Llc	4/28/2022	\$25,665.00
PMT000086878	Hollingsworth & Washington Llc	4/28/2022	\$300.00
PMT000086879	Hollingsworth & Washington Llc	4/28/2022	\$300.00
PMT000086880	Assetworks Risk Management Inc	4/28/2022	\$1,648.00
PMT000086881	Thryv Inc	4/28/2022	\$148.36
PMT000086883	Aerobiotix Inc	4/28/2022	\$1,160.00
PMT000086884	Isaiahs Place	4/28/2022	\$38,522.64
PMT000086886	Manufactures & Trader Trust Company	4/28/2022	\$3,000.00
PMT000086889	Huma A Bashir Llc	4/28/2022	\$3,600.00
PMT000086890	Deborah A. Lieberman	4/28/2022	\$180.18
PMT000086891	Judy R. Dodge	4/28/2022	\$94.24
PMT000086892	Emily A. Bradford	4/28/2022	\$105.30
PMT000086893	Christine Lynn Mulcahy	4/28/2022	\$373.24
PMT000086894	Tarina L. Mason	4/28/2022	\$17.36
PMT000086895	Andrea S. Black	4/28/2022	\$360.36
PMT000086896	Donta M. Beavers	4/28/2022	\$288.41



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PMT000086897	Cheryl Keyton	4/28/2022	\$635.10
PMT000086898	Kandyce E. Robinson	4/28/2022	\$162.20
PMT000086899	Ruby Lois Pruitt	4/28/2022	\$171.45
PMT000086900	Kobi F. Cooper	4/28/2022	\$216.45
PMT000086901	Carolyn J. Davis	4/28/2022	\$24.57
PMT000086902	Sherry L. Schaaf	4/28/2022	\$491.99
PMT000086903	Regina A. Howell	4/28/2022	\$307.13
PMT000086904	Chatona D. Willis	4/28/2022	\$477.95
PMT000086905	Emily K. Thompson	4/28/2022	\$666.91
PMT000086906	Jennifer M. Kap	4/28/2022	\$445.31
PMT000086907	Taylor N. Trimble	4/28/2022	\$90.82
PMT000086908	William James Horst	4/28/2022	\$223.66
PMT000086909	Matthew A. Hilliard	4/28/2022	\$88.92
PMT000086910	Robert E. Sexton	4/28/2022	\$31.01
PMT000086911	Erik Scott Collins	4/28/2022	\$71.10
PMT000086912	Pamela J. Fannin	4/28/2022	\$50.31
PMT000086913	Tawana E. Jones	4/28/2022	\$100.15
PMT000086914	Kenny M. Carpenter	4/28/2022	\$35.74
PMT000086915	Lisa Robertson	4/28/2022	\$127.71
PMT000086916	Michael Brill	4/28/2022	\$100.00
PMT000086917	Jillian B. Schroeder	4/28/2022	\$9.36
PMT000086918	Tyler D. Starline	4/28/2022	\$450.01
PMT000086919	Debra R. Crouch	4/28/2022	\$636.74
PMT000086920	Anthony Capizzi	4/28/2022	\$100.00
PMT000086921	Stephanie Rogers	4/28/2022	\$407.50
PMT000086922	Andrew T. Davenport	4/28/2022	\$229.32
PMT000086923	Kimberly D Frisco	4/28/2022	\$183.75



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PMT000086925	Fred L. Tatum	4/28/2022	\$25.00
PMT000086934	Dixie Veterinary Clinic	4/28/2022	\$197.55
PMT000086938	Amg Incorporated	4/28/2022	\$13,288.80
PMT000086939	Amg Incorporated	4/28/2022	\$12,819.10
PMT000086941	Town Centers Ltd	4/28/2022	\$7,500.00
PMT000086943	Rich Taste Catering	4/28/2022	\$896.25
PMT000086944	Victorum Llc	4/28/2022	\$589.68
PMT000086945	William H Ehrstine	4/28/2022	\$234.00
PMT000086948	Legacy Residential Homes Inc	4/28/2022	\$13,503.00
PMT000086949	David Allen White	4/28/2022	\$336.38
PMT000086950	Palmer Trucks Inc	4/28/2022	\$3,229.06
PMT000086951	Precision Marketing LLC	4/28/2022	\$13,470.00
PMT000086952	SJO Kids Inc	4/28/2022	\$32,222.75
PMT000086954	Christopher B Epley	4/28/2022	\$145.00
PMT000086955	Marvene Mitchell	4/28/2022	\$327.90
PMT000086956	Advance Stores Company Inc	4/28/2022	\$129.99
PMT000086957	Investigative Support Specialists Inc	4/28/2022	\$820.00
PMT000086959	Joel Harrington	4/28/2022	\$297.00
PMT000086960	William L Richardson II	4/28/2022	\$27.50
PMT000086961	Brighter Future For Youth LLC	4/28/2022	\$4,800.00
PMT000086962	United Laboratories Inc	4/28/2022	\$579.40
PMT000086963	Stephanie Gromley	4/28/2022	\$500.00
PMT000086964	Cotillion Home Nonprofit LLC	4/28/2022	\$18,600.00
PMT000086965	Carrington Youth Academy LLC	4/28/2022	\$17,298.00
PMT000086966	Scott M Harting	4/28/2022	\$11.70
PMT000086967	Adam H Prichard	4/28/2022	\$39.78
PMT000086968	OCEC Foundation	4/28/2022	\$49,875.00



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PMT000086971	Keara M Westfall	4/28/2022	\$231.08
PMT000086972	Millcraft Paper Company	4/28/2022	\$2,701.48
PMT000086975	Kylia High	4/28/2022	\$405.99
PMT000086976	Michael E Leach Sr	4/28/2022	\$233.71
PMT000086977	Shayla Peake	4/28/2022	\$194.54
PMT000086978	Heritage Landscape Supply Group Inc	4/28/2022	\$4,209.57
PMT000086980	Christina A Sakho	4/28/2022	\$15.00
PMT000086982	Storts Sanitation Service LLC	4/28/2022	\$275.00
PMT000086983	Culture Learning Partners LLC	4/28/2022	\$7,550.00
PMT000086984	Dean Allen Robert	4/28/2022	\$51.78
PMT000086985	Charles Rowe III	4/28/2022	\$180.00
PMT000086986	Kimberly McGuirk	4/28/2022	\$99.00
PMT000086988	Ohio Land Bank Association	4/28/2022	\$234.47
PMT000086989	Small World Early Childhood	4/28/2022	\$336.00
PMT000086992	AMITAY SHLOMO	4/28/2022	\$400.00
PMT000086993	MARY CARPENTER	4/28/2022	\$400.00
PMT000086998	Community Insurance Company	4/29/2022	\$849,113.02
PMT000086999	City Of Dayton	5/2/2022	\$702,402.39
PMT000087000	City Of Dayton	5/2/2022	\$122,398.43
PMT000087001	City Of Dayton	5/2/2022	\$49,806.08
PMT000087002	City Of Dayton	5/2/2022	\$11,685.01
PMT000087003	City Of Dayton	5/2/2022	\$671.84
PMT000087004	City Of Dayton	5/2/2022	\$1,210.06
PMT000087005	City Of Dayton	5/2/2022	\$16,882.02
PMT000087006	City Of Dayton	5/2/2022	\$24,260.09
PMT000087007	City Of Dayton	5/2/2022	\$8,782.57
PMT000087008	City Of Dayton	5/2/2022	\$87,916.74



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PMT000087009	City Of Dayton	5/2/2022	\$60,514.00
PMT000087010	City Of Dayton	5/2/2022	\$4,349.01
PMT000087011	City Of Dayton	5/2/2022	\$23,028.51
PMT000087012	City Of Dayton	5/2/2022	\$23,331.53
PMT000087013	UMR Inc (Claims)	5/2/2022	\$42,418.48
PMT000087014	Montgomery County Land Reutilization Cor	5/2/2022	\$210.14
PMT000087015	Montgomery County Common Pleas Court	5/2/2022	\$4,570.00
PMT000087016	Everett J Prescott Inc	5/2/2022	\$2,041.49
PMT000087017	Everett J Prescott Inc	5/2/2022	\$4,352.28
PMT000087018	Everett J Prescott Inc	5/2/2022	\$85.98
PMT000087019	Idexx Distribution Corp	5/2/2022	\$9,258.27
PMT000087020	Law Office Of William O Cass Jr Ltd	5/2/2022	\$1,545.00
PMT000087023	Cirrus Concept Consulting Inc	5/2/2022	\$16,002.61
PMT000087025	Lipomed Inc	5/2/2022	\$528.60
PMT000087029	Staples Contract & Commercial Inc	5/2/2022	\$31,405.93
PMT000087030	Asap Attorney Service	5/2/2022	\$3,540.00
PMT000087031	Craig Heintz	5/2/2022	\$2,118.00
PMT000087033	Heeter Plumbing Llc	5/2/2022	\$200.00
PMT000087034	Postmaster	5/2/2022	\$705.00
PMT000087035	Xerox Corporation	5/2/2022	\$1,687.02
PMT000087036	Ben M Swift Atty	5/2/2022	\$952.50
PMT000087037	Roderer Law Office Llc	5/2/2022	\$300.00
PMT000087039	Phillip A Reid Attorney At Law	5/2/2022	\$1,275.00
PMT000087040	Staton Fisher & Conboy Llp	5/2/2022	\$727.50
PMT000087041	Mettler-Toledo, Inc	5/2/2022	\$3,681.05
PMT000087043	Aramark	5/2/2022	\$15,910.26
PMT000087045	Fisher Scientific Products	5/2/2022	\$117.35



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PMT000087046	Fisher Scientific Products	5/2/2022	\$70.69
PMT000087047	Wesco Distribution Inc	5/2/2022	\$34.24
PMT000087048	John Matteucci	5/2/2022	\$234.00
PMT000087049	Jennifer S Getty Atty	5/2/2022	\$97.50
PMT000087050	V Gayle Miller LLC	5/2/2022	\$270.00
PMT000087051	Michael R Booher	5/2/2022	\$772.50
PMT000087052	Jean M Steigerwald, Atty	5/2/2022	\$300.00
PMT000087053	Jeffrey Hazlett Atty	5/2/2022	\$600.00
PMT000087054	Arkesha Sellers	5/2/2022	\$705.00
PMT000087055	Charles W Slicer Iii	5/2/2022	\$804.15
PMT000087056	Ann L Ratcliff	5/2/2022	\$225.00
PMT000087058	David M Duwel Atty	5/2/2022	\$300.00
PMT000087059	Chris Fogt Atty	5/2/2022	\$1,477.50
PMT000087060	Brent E Rambo, Atty	5/2/2022	\$2,092.50
PMT000087061	A Taste Of Elegance	5/2/2022	\$102.00
PMT000087062	Ohio Valley Audio Visual Llc	5/2/2022	\$164,346.40
PMT000087063	Dayton Power And Light	5/2/2022	\$5,162.16
PMT000087064	Dayton Power And Light	5/2/2022	\$189.52
PMT000087065	Dayton Power And Light	5/2/2022	\$136.04
PMT000087066	Dayton Power And Light	5/2/2022	\$136.03
PMT000087067	Dayton Power And Light	5/2/2022	\$146.56
PMT000087068	Dayton Power And Light	5/2/2022	\$94.00
PMT000087069	Dayton Stencil Works Co	5/2/2022	\$31.18
PMT000087070	F D Lawrence Electric	5/2/2022	\$147.84
PMT000087071	Allied Supply Company Inc	5/2/2022	\$237.00
PMT000087073	Catholic Social Services	5/2/2022	\$82,883.97
PMT000087075	Goodwill Industry Of The Miami Valley	5/2/2022	\$6,631.73



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PMT000087076	Goodwill Industry Of The Miami Valley	5/2/2022	\$31,761.64
PMT000087077	American Red Cross	5/2/2022	\$560.00
PMT000087078	Pickrel Bros. Inc.	5/2/2022	\$864.91
PMT000087079	Pickrel Bros. Inc.	5/2/2022	\$286.40
PMT000087083	Gardner Tobin, Inc.	5/2/2022	\$379.00
PMT000087085	Walts Auto Wrecking Inc.	5/2/2022	\$65.00
PMT000087086	Klostermans Baking Co	5/2/2022	\$190.14
PMT000087088	Eastway Corporation	5/2/2022	\$875.00
PMT000087089	Gongwer News Service Inc	5/2/2022	\$600.00
PMT000087090	Mccormick Equipment Co Inc	5/2/2022	\$181.00
PMT000087091	Stephens, Walter F Jr.Inc	5/2/2022	\$37.30
PMT000087092	Ohio Newspapers Inc	5/2/2022	\$427.50
PMT000087093	Dayton Animal Hospital Assoc Inc	5/2/2022	\$436.82
PMT000087095	Merchants Security Serv.	5/2/2022	\$13,411.45
PMT000087096	Daybreak, Inc.	5/2/2022	\$3,100.00
PMT000087097	Roderer Shoes Inc.	5/2/2022	\$125.00
PMT000087098	A E David Company Inc	5/2/2022	\$3,012.70
PMT000087099	Northmont Sign Co Inc	5/2/2022	\$312.00
PMT000087100	Jefferson Regional Water	5/2/2022	\$10,686.04
PMT000087101	Printpoint, Inc.	5/2/2022	\$194.70
PMT000087103	Atr Distributing Co Inc	5/2/2022	\$3,969.00
PMT000087104	St Vincent Depaul Society District	5/2/2022	\$69,493.88
PMT000087105	Tipp City Veterinary Hospital &	5/2/2022	\$908.37
PMT000087106	Freund Freeze & Arnold	5/2/2022	\$367.50
PMT000087107	Auman Mahan & Furry	5/2/2022	\$1,200.00
PMT000087108	Ohio Water Development	5/2/2022	\$259,658.00
PMT000087109	Montgomery County Township Assoc.	5/2/2022	\$80.00



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PMT000087110	Montgomery County Township Assoc.	5/2/2022	\$60.00
PMT000087111	Montgomery County Township Assoc.	5/2/2022	\$40.00
PMT000087112	Cincinnati Copiers Inc	5/2/2022	\$1,368.93
PMT000087114	Dayton Parts Co Napa	5/2/2022	\$12.99
PMT000087115	The I-7075 Development Association	5/2/2022	\$275.00
PMT000087116	Homefull	5/2/2022	\$13,290.61
PMT000087117	Homefull	5/2/2022	\$68,120.33
PMT000087118	R L Emmons & Assoc Inc	5/2/2022	\$760.00
PMT000087123	Creative Banners Flags & Poles Inc	5/2/2022	\$45.00
PMT000087125	Miami Valley Housing Opportunities	5/2/2022	\$11,571.07
PMT000087126	Verizon Wireless	5/2/2022	\$4,913.42
PMT000087127	Treasurer State Of Ohio	5/2/2022	\$146,633.00
PMT000087129	Treasurer State Of Ohio	5/2/2022	\$325.00
PMT000087130	Dungan & Lefevre Co Lpa	5/2/2022	\$2,339.88
PMT000087133	Daum & Associates	5/2/2022	\$450.00
PMT000087134	Elizabeths New Life Center	5/2/2022	\$15,681.69
PMT000087135	Dayton Quality Starter Inc.	5/2/2022	\$688.00
PMT000087137	Rebuilding Together Dayton	5/2/2022	\$11,364.56
PMT000087138	Booher Blacktop	5/2/2022	\$101,837.10
PMT000087139	Tom O Merritt Atty	5/2/2022	\$400.00
PMT000087140	Omega Community Development Corp	5/2/2022	\$3,052.50
PMT000087141	Vallone Law Offices	5/2/2022	\$637.50
PMT000087142	Rumpke Of Ohio Inc	5/2/2022	\$182.56
PMT000087143	Cintas Corporation	5/2/2022	\$210.81
PMT000087144	Roby Services, Ltd	5/2/2022	\$2,111.56
PMT000087145	Bound Tree Medical Llc	5/2/2022	\$175.38
PMT000087146	Ahern Lapointe Inc.	5/2/2022	\$165.89



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PMT000087147	Miami Valley Interpreters, Llc	5/2/2022	\$2,460.50
PMT000087150	Theresa A Baker Atty	5/2/2022	\$400.00
PMT000087151	Midwest Motor Supply Co Inc	5/2/2022	\$340.32
PMT000087152	City Of Dayton	5/2/2022	\$50.00
PMT000087153	City Of Dayton	5/2/2022	\$139.73
PMT000087154	City Of Dayton	5/2/2022	\$8,082.89
PMT000087155	Greene County	5/2/2022	\$95.00
PMT000087156	City Of Kettering	5/2/2022	\$95,569.20
PMT000087157	City Of Germantown	5/2/2022	\$110,622.00
PMT000087159	Southland Medical Llc	5/2/2022	\$445.68
PMT000087160	State Industrial Products	5/2/2022	\$129.94
PMT000087161	Phil Leak Co Inc	5/2/2022	\$9,508.00
PMT000087162	Time Keeping Systems Inc	5/2/2022	\$806.79
PMT000087163	Buckeye Charters Ltd	5/2/2022	\$690.00
PMT000087166	Pest Doctor Systems Inc	5/2/2022	\$866.34
PMT000087167	Vectren Energy Delivery Of Ohio Inc	5/2/2022	\$29,253.20
PMT000087168	Vectren Energy Delivery Of Ohio Inc	5/2/2022	\$47.00
PMT000087169	Robert Alan Brenner Llc	5/2/2022	\$3,375.00
PMT000087170	W W Grainger Inc	5/2/2022	\$986.00
PMT000087171	W W Grainger Inc	5/2/2022	\$44.08
PMT000087172	W W Grainger Inc	5/2/2022	\$244.75
PMT000087173	W W Grainger Inc	5/2/2022	\$90.68
PMT000087175	Morgan Services Inc	5/2/2022	\$695.64
PMT000087176	Cooks Direct Inc	5/2/2022	\$254.20
PMT000087178	Gordon Food Service Inc	5/2/2022	\$541.10
PMT000087179	Jack Doheny Supplies Ohio Inc	5/2/2022	\$2,165.00
PMT000087180	Lighthouse Veterinary Personnel Services	5/2/2022	\$1,846.00



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PMT000087181	Ncl Of Wisconsin, Inc.	5/2/2022	\$260.02
PMT000087182	Beacon Health Corp	5/2/2022	\$885.00
PMT000087183	4 Imprint Inc	5/2/2022	\$460.65
PMT000087184	Ecolab Inc	5/2/2022	\$1,642.61
PMT000087185	Mckesson Medical-Surgical Minnesota	5/2/2022	\$9,243.18
PMT000087186	Hach Company	5/2/2022	\$600.32
PMT000087187	Byron K Shaw	5/2/2022	\$975.00
PMT000087188	Maxim Staffing Solutions	5/2/2022	\$2,722.50
PMT000087189	Maxim Staffing Solutions	5/2/2022	\$3,764.08
PMT000087190	Ferguson Enterprises	5/2/2022	\$221.80
PMT000087191	Evident Inc	5/2/2022	\$841.16
PMT000087192	Lowes Home Centers Inc	5/2/2022	\$144.43
PMT000087193	Mansfield Oil Company Of Gainesville Inc	5/2/2022	\$367.97
PMT000087194	Home Depot Credit Services	5/2/2022	\$186.03
PMT000087195	Thyssenkrupp Elevator Corp	5/2/2022	\$6,202.14
PMT000087196	Fedex	5/2/2022	\$659.75
PMT000087197	Nch Corporation	5/2/2022	\$850.36
PMT000087198	Cerilliant Corporation	5/2/2022	\$6,345.56
PMT000087199	B I Incorporated	5/2/2022	\$3,149.55
PMT000087200	Als Usa Corp	5/2/2022	\$75.00
PMT000087201	Amazon.Com, Inc	5/2/2022	\$865.51
PMT000087202	Amazon.Com, Inc	5/2/2022	\$49.42
PMT000087203	Amazon.Com, Inc	5/2/2022	\$17.68
PMT000087204	Amazon.Com Llc	5/2/2022	\$186.11
PMT000087207	Robert Half International	5/2/2022	\$4,878.00
PMT000087208	Serological Research	5/2/2022	\$784.38
PMT000087210	Aramark Uniform & Career Apparel Group	5/2/2022	\$11.55



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PMT000087211	Aramark Uniform & Career Apparel Group	5/2/2022	\$27.90
PMT000087212	Aramark Uniform & Career Apparel Group	5/2/2022	\$11.55
PMT000087213	Aramark Uniform & Career Apparel Group	5/2/2022	\$18.25
PMT000087214	Aramark Uniform & Career Apparel Group	5/2/2022	\$8.25
PMT000087215	Aramark Uniform & Career Apparel Group	5/2/2022	\$11.25
PMT000087216	Aramark Uniform & Career Apparel Group	5/2/2022	\$54.20
PMT000087217	Aramark Uniform & Career Apparel Group	5/2/2022	\$19.60
PMT000087218	Aramark Uniform & Career Apparel Group	5/2/2022	\$36.30
PMT000087219	Aramark Uniform & Career Apparel Group	5/2/2022	\$12.00
PMT000087221	Interpreters Of The Deaf Llc	5/2/2022	\$83.50
PMT000087222	Stigler Supply Co	5/2/2022	\$1,878.03
PMT000087223	4 Iron Development	5/2/2022	\$86.00
PMT000087224	Cristy Oakes Atty	5/2/2022	\$1,965.00
PMT000087227	Occupational Health Centers Of Oh Pa Co	5/2/2022	\$229.00
PMT000087228	William H Wolff Jr Llc	5/2/2022	\$300.00
PMT000087229	Thomas W Kidd Jr Llc	5/2/2022	\$1,060.08
PMT000087230	El Robinson Engineering Of Ohio Co	5/2/2022	\$37,395.24
PMT000087231	Kathryn Bowling	5/2/2022	\$400.00
PMT000087232	Boucher & Boucher Co Lpa	5/2/2022	\$1,192.50
PMT000087233	Patterson Veterinary Supply Inc	5/2/2022	\$1,747.40
PMT000087234	Reiter Dairy Llc	5/2/2022	\$177.09
PMT000087235	Manning Law Firm Llc	5/2/2022	\$1,237.50
PMT000087236	Family Practice Associates	5/2/2022	\$7,959.00
PMT000087238	Baldwin Valley Law Llc	5/2/2022	\$1,035.00
PMT000087239	Connie Klayko	5/2/2022	\$1,605.00
PMT000087240	Bryan Law Llc	5/2/2022	\$562.50
PMT000087241	Mti Inc	5/2/2022	\$1,460.00



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PMT000087242	Pitney Bowes Global	5/2/2022	\$826.14
PMT000087243	Pitney Bowes Global	5/2/2022	\$714.69
PMT000087245	Ks Miller Law Office Llc	5/2/2022	\$150.00
PMT000087246	Law Office Of Kirsten Knight Llc	5/2/2022	\$1,432.50
PMT000087247	Icp, Inc.	5/2/2022	\$60.00
PMT000087248	Stellar Services Llc	5/2/2022	\$195.00
PMT000087249	Arnold & Arnold Ltd	5/2/2022	\$2,625.00
PMT000087250	Vance Outdoors Inc	5/2/2022	\$2,462.70
PMT000087251	Defries Copp Llc	5/2/2022	\$1,959.94
PMT000087252	Trank Batteries, Inc.	5/2/2022	\$133.95
PMT000087254	Private Investigations Group Llc	5/2/2022	\$2,802.00
PMT000087255	Barnes Law Llc	5/2/2022	\$780.00
PMT000087257	Siemann & Associates Co Lpa	5/2/2022	\$6,123.75
PMT000087258	David Smith	5/2/2022	\$5,535.00
PMT000087259	Rna Medical	5/2/2022	\$728.00
PMT000087260	Inna Owens	5/2/2022	\$110.00
PMT000087262	Jacob A Kovach Law Co Lpa	5/2/2022	\$1,972.50
PMT000087263	Miller Walker & Brush	5/2/2022	\$967.50
PMT000087267	Sundog Analytics Llc	5/2/2022	\$38,838.45
PMT000087268	Equipment Specialists Dayton, Llc	5/2/2022	\$56.00
PMT000087269	Mnj Technologies Direct Inc	5/2/2022	\$565.00
PMT000087270	Mnj Technologies Direct Inc	5/2/2022	\$14,003.05
PMT000087271	Mnj Technologies Direct Inc	5/2/2022	\$248.60
PMT000087273	Turf Nerd Lawn Care Llc	5/2/2022	\$289.00
PMT000087274	Escriters	5/2/2022	\$4,927.50
PMT000087275	Kane Law Offices Llc	5/2/2022	\$960.00
PMT000087276	Charter Communications Holdings Llc	5/2/2022	\$341.06



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PMT000087277	Charter Communications Holdings Llc	5/2/2022	\$631.60
PMT000087278	Stephanie L Camboni	5/2/2022	\$200.00
PMT000087279	Carl A Lux	5/2/2022	\$300.00
PMT000087280	Yuriy Ganiyev	5/2/2022	\$240.00
PMT000087281	Mercedes Medical Llc	5/2/2022	\$499.60
PMT000087282	Nathan Boone	5/2/2022	\$2,512.50
PMT000087283	Propio Ls Llc	5/2/2022	\$262.50
PMT000087284	Propio Ls Llc	5/2/2022	\$80.00
PMT000087285	Lennen Law Llc	5/2/2022	\$652.50
PMT000087286	Mark H. Rapier	5/2/2022	\$957.60
PMT000087287	Foiply Llc	5/2/2022	\$171.13
PMT000087288	Recovery Works Healing Center Llc	5/2/2022	\$6,475.27
PMT000087289	Integrity & Trust Llc	5/2/2022	\$1,743.75
PMT000087290	Comfort Systems Usa Oh	5/2/2022	\$210.00
PMT000087291	Irene Wong	5/2/2022	\$1,155.00
PMT000087292	Dennis Bingham , Md	5/2/2022	\$2,500.00
PMT000087293	Neenah Foundry Company	5/2/2022	\$8,726.80
PMT000087294	Water Co Of The Central States Inc	5/2/2022	\$82.70
PMT000087295	Water Co Of The Central States Inc	5/2/2022	\$9.00
PMT000087296	Water Co Of The Central States Inc	5/2/2022	\$436.00
PMT000087298	Boehringer Ingelheim Animal	5/2/2022	\$372.00
PMT000087299	Terrence A. Grady & Associates	5/2/2022	\$415.00
PMT000087300	Kendall Electric Inc	5/2/2022	\$373.94
PMT000087301	Blue Jeans Network	5/2/2022	\$8,196.72
PMT000087302	Joaquin Bucio	5/2/2022	\$350.00
PMT000087303	William F Bergman	5/2/2022	\$3,807.03
PMT000087304	Darke County Auditor	5/2/2022	\$2,874.28



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PMT000087305	Miami Conservancy Dist.	5/2/2022	\$4,420,193.72
PMT000087306	Preble County Auditor	5/2/2022	\$1,341.75
PMT000087307	Butler Animal Health Holding Company Llc	5/2/2022	\$302.50
PMT000087308	Kiwi Breaching Products Llc	5/2/2022	\$635.00
PMT000087309	Finishmaster Inc	5/2/2022	\$219.51
PMT000087310	Jane E Beach	5/2/2022	\$60.00
PMT000087311	Midwest Roots Llc	5/2/2022	\$608.51
PMT000087312	Zoom Video Communications Inc	5/2/2022	\$5,846.10
PMT000087313	Johnny W Myers Iii	5/2/2022	\$1,200.00
PMT000087314	Ohio Polygraph Services Llc	5/2/2022	\$300.00
PMT000087315	Pamela J. Fannin	5/2/2022	\$80.00
PMT000087316	Linda E. White	5/2/2022	\$158.30
PMT000087317	Christine N. Ton	5/2/2022	\$42.99
PMT000087318	Herbert A. Davis	5/2/2022	\$450.01
PMT000087324	Elizabeth Wood	5/2/2022	\$1,132.50
PMT000087325	Advanced Home Medical	5/2/2022	\$164.50
PMT000087326	Jason P Nye	5/2/2022	\$2,662.50
PMT000087329	United Way of The Greater Dayton Area	5/2/2022	\$4,177.64
PMT000087330	Ronee Marlin	5/2/2022	\$100.00
PMT000087331	Schlottman Enterprises LLC	5/2/2022	\$2,592.00
PMT000087332	Jennifer A Kotouch	5/2/2022	\$618.00
PMT000087333	Touchstone Merchandise Group	5/2/2022	\$5,520.00
PMT000087335	Wise Construction Company Inc	5/2/2022	\$231,795.00
PMT000087336	Marvene Mitchell	5/2/2022	\$270.81
PMT000087337	Brams And Associates Inc	5/2/2022	\$2,300.00
PMT000087338	Montgomery County Treasurer	5/2/2022	\$11,953.98
PMT000087339	Marina Camacho	5/2/2022	\$71.72



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PMT000087340	Adelina Schutt	5/2/2022	\$140.00
PMT000087341	Biotage LLC	5/2/2022	\$411.16
PMT000087342	Vari Sales Corporation	5/2/2022	\$992.25
PMT000087343	Jeffrey Syneck	5/2/2022	\$21.06
PMT000087345	Groseth Law LLC	5/2/2022	\$800.00
PMT000087347	Amy Beert	5/2/2022	\$630.00
PMT000087348	Millcraft Paper Company	5/2/2022	\$677.44
PMT000087349	Eurofins Environment Testing America Holdings Inc	5/2/2022	\$120.00
PMT000087350	International Society Of Automation	5/2/2022	\$2,980.00
PMT000087351	Khaldoun Almously	5/2/2022	\$200.00
Voucher Count:		712	Sub-Total: \$11,855,039.14