

RESOLUTION NO. 22-0764



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

TO: Clerk of Commission

DATE: May 10, 2022

LISTING OF PAYMENTS TO BE APPROVED ON: May 10, 2022



BCC Prelist Certification Report

Date

May 10, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000087874	Valerie Sargent-Wood	5/5/2022	\$885.00
PMT000087875	United Telamanagement Corp	5/5/2022	\$2,614.32
PMT000087877	United Way of The Greater Dayton Area	5/5/2022	\$509.83
PMT000087878	United Way of The Greater Dayton Area	5/5/2022	\$60.00
PMT000087879	United Way of The Greater Dayton Area	5/5/2022	\$232.15
PMT000087881	Keller Law Office Llc	5/5/2022	\$195.00
PMT000087882	Tristan Hess	5/5/2022	\$121.68
PMT000087883	Josselyn M Burris	5/5/2022	\$96.53
PMT000087884	Haleigh B Balser	5/5/2022	\$30.00
PMT000087885	Michelle L Downing	5/5/2022	\$32.76
PMT000087886	Alyssa Yates	5/5/2022	\$99.45
PMT000087888	Terry Correll Inc	5/5/2022	\$1,802.00
PMT000087889	DT Wright Holdings Inc	5/5/2022	\$2,380.80
PMT000087890	World Risk Management LLC	5/5/2022	\$1,184,594.00
PMT000087891	Michelle M Hurley	5/5/2022	\$189.77
PMT000087892	Rad Homes	5/5/2022	\$6,200.00
PMT000087893	Office Three Sixty Inc	5/5/2022	\$580.43
PMT000087895	Visionary Health By M2C LLC	5/5/2022	\$2,500.00
PMT000087896	Cynthia L Westwood	5/5/2022	\$5,000.00
PMT000087897	William L Richardson II	5/5/2022	\$34.52
PMT000087898	United Laboratories Inc	5/5/2022	\$4,312.07
PMT000087899	Lisa Kidd	5/5/2022	\$540.31
PMT000087901	Ronald L Casey	5/5/2022	\$49.49
PMT000087903	Michael D Rotterman	5/5/2022	\$18.14
PMT000087904	Nathan T White	5/5/2022	\$376.43
PMT000087906	PJ Promotions LLC	5/5/2022	\$5,520.00
PMT000087907	Angela Bowers	5/5/2022	\$1,140.00



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PMT000087908	Groseth Law LLC	5/5/2022	\$817.50
PMT000087909	The Piada Group LLC	5/5/2022	\$313.96
PMT000087910	Riley N Weng	5/5/2022	\$102.26
PMT000087911	Millcraft Paper Company	5/5/2022	\$1,221.76
PMT000087912	Police Records And Information Management Group Inc	5/5/2022	\$168.99
PMT000087914	Nicholas Lubanski	5/5/2022	\$35.00
PMT000087916	Rachel Logsdon	5/5/2022	\$687.35
PMT000087917	Cathi Fallon	5/5/2022	\$870.94
PMT000087918	Academy For Professional Development LLC	5/5/2022	\$1,000.00
PMT000087920	Better Beginnings For A Brighter Future	5/5/2022	\$9,200.00
PMT000087922	Elmridge Protection Products LLC	5/5/2022	\$410.48
PMT000087923	Pamela Wilkins	5/5/2022	\$400.00
PMT000087924	Chyna Scott	5/5/2022	\$1,800.00
PMT000087925	Scott M&A Corporation	5/5/2022	\$600.00
PMT000087926	Salvadore Brooks	5/5/2022	\$1,000.00
PMT000087927	OHDA Woods MHP LLC	5/5/2022	\$1,495.61
PMT000087929	Norton Engineering LLC	5/5/2022	\$72.00
PMT000087932	Elizabeth Carol Lainhart	5/5/2022	\$45.00
PMT000087936	RICKEY DENNIS	5/5/2022	\$500.00
PMT000087937	Imani Afreh	5/5/2022	\$500.00
PMT000087938	E'monie Smith	5/5/2022	\$500.00
PMT000087939	Vickie Robinson	5/5/2022	\$500.00
PMT000087940	Schelanda Brooks	5/5/2022	\$500.00
PMT000087941	SARA FONTENOT	5/5/2022	\$500.00
PMT000087942	TRACIE BERRY	5/5/2022	\$500.00
PMT000087943	Michelle Shoecraft	5/5/2022	\$500.00
PMT000087944	Pamela Davis	5/5/2022	\$500.00



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PMT000087945	Denise Bryson	5/5/2022	\$500.00
PMT000087946	Barbara Shaw	5/5/2022	\$500.00
PMT000087947	Lisa Hubbard	5/5/2022	\$500.00
PMT000087948	Ronda Payne	5/5/2022	\$500.00
PMT000087949	Chasity Baker	5/5/2022	\$500.00
PMT000087950	Ida Penson	5/5/2022	\$500.00
PMT000087951	Julie Daugherty	5/5/2022	\$500.00
PMT000087952	Barbara Beal	5/5/2022	\$500.00
PMT000087953	Diana Vititoe	5/5/2022	\$500.00
PMT000087954	Dynisty Browb	5/5/2022	\$500.00
PMT000087955	Beverly Lewis	5/5/2022	\$500.00
PMT000087956	Laura Rikard	5/5/2022	\$500.00
PMT000087957	KIMBERLY DAVIS	5/5/2022	\$500.00
PMT000087958	Jennifer VanAusdoll	5/5/2022	\$500.00
PMT000087959	BRANDON STENNIE	5/5/2022	\$500.00
PMT000087960	TIFFANY MORGAN	5/5/2022	\$500.00
PMT000087961	Tineatha Cates	5/5/2022	\$500.00
PMT000087962	Loretta Glynn	5/5/2022	\$500.00
PMT000087963	Tia Bryant	5/5/2022	\$500.00
PMT000087964	Lachatete Walls	5/5/2022	\$500.00
PMT000087965	ADRIENNE HUBERT	5/5/2022	\$500.00
PMT000087966	Timika Taylor	5/5/2022	\$500.00
PMT000087967	TARA BURNETT	5/5/2022	\$500.00
PMT000087968	Priscilla Finkley	5/5/2022	\$500.00
PMT000087969	Kylie Thomason	5/5/2022	\$500.00
PMT000087970	Diamond McClain	5/5/2022	\$500.00
PMT000087971	Beverly Myers	5/5/2022	\$500.00



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PMT000087972	Lester Lark	5/5/2022	\$500.00
PMT000087973	Dawn Hensley	5/5/2022	\$500.00
PMT000087974	Grettel Sanchez	5/5/2022	\$500.00
PMT000087975	Gwendolyn Driscoll	5/5/2022	\$500.00
PMT000087976	KIERA UNDERWOOD	5/5/2022	\$500.00
PMT000087977	SHANTAE COOK	5/5/2022	\$500.00
PMT000087978	CATHY PECK	5/5/2022	\$500.00
PMT000087979	SHAUNTA BUCHANAN	5/5/2022	\$500.00
PMT000087980	DAZZLING HARRIS	5/5/2022	\$500.00
PMT000087981	Wendi Delph	5/5/2022	\$500.00
PMT000087982	DIANNE WILLIAMS	5/5/2022	\$500.00
PMT000087983	Kimberly Linder	5/5/2022	\$500.00
PMT000087984	Lakazia McCoy	5/5/2022	\$500.00
PMT000087985	Tonya Stamm	5/5/2022	\$500.00
PMT000087986	Calvin Harris	5/5/2022	\$500.00
PMT000087987	Brandy Gipson	5/5/2022	\$500.00
PMT000087988	Teona Taylor	5/5/2022	\$500.00
PMT000087989	Michelle Cruz	5/5/2022	\$500.00
PMT000087990	Mariah Coleman	5/5/2022	\$500.00
PMT000087991	SHAMICA STEVENS	5/5/2022	\$500.00
PMT000087992	TAYCHELL LESLIE	5/5/2022	\$500.00
PMT000087993	Leatrice Tartt	5/5/2022	\$500.00
PMT000087994	Melinda Carroll	5/5/2022	\$500.00
PMT000087995	Nellie Mullins	5/5/2022	\$500.00
PMT000087996	Dameisha Wilson	5/5/2022	\$500.00
PMT000087997	INDIA MOORE	5/5/2022	\$500.00
PMT000087998	Da'Sika Verdell	5/5/2022	\$500.00



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PMT000087999	GERALD ZENNIE	5/5/2022	\$500.00
PMT000088000	DANIELLE KINDRED	5/5/2022	\$500.00
PMT000088001	PAMELA STEVEN	5/5/2022	\$500.00
PMT000088002	Deborah Lewis	5/5/2022	\$500.00
PMT000088003	Lashonda McCoy	5/5/2022	\$500.00
PMT000088004	Renzola Cunningham	5/5/2022	\$500.00
PMT000088005	Charita Wilson	5/5/2022	\$500.00
PMT000088006	Gina Reid	5/5/2022	\$500.00
PMT000088007	Matthew Mulholland	5/5/2022	\$500.00
PMT000088008	Kimberly Peterson	5/5/2022	\$500.00
PMT000088009	ELIZABETH MABERRY	5/5/2022	\$500.00
PMT000088010	CLAUDIA GARRISON	5/5/2022	\$500.00
PMT000088011	BARBARA MURPHY	5/5/2022	\$500.00
PMT000088012	William McCarthy	5/5/2022	\$500.00
PMT000088013	Darlene Mathews	5/5/2022	\$500.00
PMT000088014	KYNADEE COMMODORE	5/5/2022	\$500.00
PMT000088015	BARBARA DIX	5/5/2022	\$500.00
PMT000088016	JENNIFER SORRELLS	5/5/2022	\$500.00
PMT000088017	Marshall Crosby	5/5/2022	\$500.00
PMT000088018	VICKEY SIEGEL	5/5/2022	\$500.00
PMT000088019	MICHELLE IVERY	5/5/2022	\$500.00
PMT000088020	PENNY HARDIN	5/5/2022	\$500.00
PMT000088021	JANNA KLINE	5/5/2022	\$500.00
PMT000088022	SHARON BELL	5/5/2022	\$500.00
PMT000088023	Sonya Jones	5/5/2022	\$500.00
PMT000088024	REGENA MILLER	5/5/2022	\$500.00
PMT000088025	Zajuana Reeves	5/5/2022	\$500.00



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PMT000088026	TYEASCHA STARKEY	5/5/2022	\$500.00
PMT000088027	Tania Mulligan	5/5/2022	\$500.00
PMT000088028	TAYLOR DRAUGHN	5/5/2022	\$500.00
PMT000088029	BETH REED	5/5/2022	\$500.00
PMT000088030	DANIELLE FOUNTAIN	5/5/2022	\$500.00
PMT000088031	Deonna Smith	5/5/2022	\$500.00
PMT000088032	ELICIA JOHNSON	5/5/2022	\$500.00
PMT000088033	DEBORAH MARBURGER	5/5/2022	\$500.00
PMT000088034	TIMOTHY FIELDS	5/5/2022	\$500.00
PMT000088035	Reauna Baldwin	5/5/2022	\$500.00
PMT000088036	CHANTAL OGLESBY	5/5/2022	\$500.00
PMT000088037	WINTER PULLEN	5/5/2022	\$500.00
PMT000088038	LATORA ROBERTSON	5/5/2022	\$500.00
PMT000088039	Heather Flanigan	5/5/2022	\$500.00
PMT000088040	YVETTE REED	5/5/2022	\$500.00
PMT000088041	MELVA KING	5/5/2022	\$500.00
PMT000088042	BEVERLY MARZOUK	5/5/2022	\$500.00
PMT000088043	LASHAWN POPE	5/5/2022	\$500.00
PMT000088044	Cathy Armstrong	5/5/2022	\$500.00
PMT000088045	Kim Kahkola	5/5/2022	\$500.00
PMT000088046	TASTEE WILLIAMS	5/5/2022	\$500.00
PMT000088047	Kathy O'Banion	5/5/2022	\$500.00
PMT000088048	Nidia Bonilla	5/5/2022	\$500.00
PMT000088049	Marquita Atwater	5/5/2022	\$500.00
PMT000088050	Kimberly Harris	5/5/2022	\$500.00
PMT000088051	Latosha Gaines	5/5/2022	\$500.00
PMT000088052	Deshay Scandrick	5/5/2022	\$500.00



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PMT000088053	Yvawn Landis	5/5/2022	\$500.00
PMT000088054	Ronda Newberry	5/5/2022	\$500.00
PMT000088055	Carolyn Mormon	5/5/2022	\$500.00
PMT000088056	Leticia Morrow	5/5/2022	\$500.00
PMT000087381	Everett J Prescott Inc	5/5/2022	\$5,189.06
PMT000087382	Everett J Prescott Inc	5/5/2022	\$595.14
PMT000087383	Everett J Prescott Inc	5/5/2022	\$394.40
PMT000087384	Everett J Prescott Inc	5/5/2022	\$1,173.96
PMT000087386	Cirrus Concept Consulting Inc	5/5/2022	\$16,149.11
PMT000087389	Staples Contract & Commercial Inc	5/5/2022	\$16,872.98
PMT000087390	Miami Valley RTA	5/5/2022	\$144,920.00
PMT000087392	Div. Of Vital Statistics	5/5/2022	\$20.00
PMT000087393	General Electric Capital Corp	5/5/2022	\$224.45
PMT000087394	Public Relations Society Of America Inc	5/5/2022	\$310.00
PMT000087395	Natl Assoc Of Medical Examiners	5/5/2022	\$3,500.00
PMT000087396	B&H Foto & Electronics Corp	5/5/2022	\$596.95
PMT000087397	Cch Inc	5/5/2022	\$717.39
PMT000087398	At&T Corp	5/5/2022	\$7,936.18
PMT000087399	At&T Corp	5/5/2022	\$1,391.76
PMT000087400	At&T Corp	5/5/2022	\$1,187.25
PMT000087401	At&T Corp	5/5/2022	\$1,187.25
PMT000087402	At&T Corp	5/5/2022	\$1,187.25
PMT000087403	At&T Corp	5/5/2022	\$1,187.25
PMT000087404	At&T Corp	5/5/2022	\$4,527.77
PMT000087405	At&T Corp	5/5/2022	\$1,431.81
PMT000087406	At&T Corp	5/5/2022	\$1,781.67
PMT000087407	At&T Corp	5/5/2022	\$3.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000087408	At&T Corp	5/5/2022	\$470.25
PMT000087409	American Water Works Association	5/5/2022	\$216.00
PMT000087410	Matthew Bender & Co Inc	5/5/2022	\$25,163.21
PMT000087411	Matthew Bender & Co Inc	5/5/2022	\$99.96
PMT000087412	Northern Safety Co Inc	5/5/2022	\$753.33
PMT000087413	Ben M Swift Atty	5/5/2022	\$4,200.00
PMT000087414	Institute For Psychiatric Education	5/5/2022	\$1,300.00
PMT000087415	Dawn S Garrett Atty At Law	5/5/2022	\$400.00
PMT000087417	Comtech Realty Llc	5/5/2022	\$996.48
PMT000087418	Staton Fisher & Conboy Llp	5/5/2022	\$2,152.50
PMT000087420	Aramark	5/5/2022	\$16,872.42
PMT000087421	Midwestern Assoc Of Forensic Scientist	5/5/2022	\$400.00
PMT000087422	Equiparts Corporation	5/5/2022	\$987.91
PMT000087423	Wesco Distribution Inc	5/5/2022	\$913.94
PMT000087424	Christopher Allen Smith Esq	5/5/2022	\$675.00
PMT000087425	Barbra Bergman	5/5/2022	\$6,600.00
PMT000087426	V Gayle Miller LLC	5/5/2022	\$400.00
PMT000087427	Jean M Steigerwald, Atty	5/5/2022	\$300.00
PMT000087428	Arkesha Sellers	5/5/2022	\$2,310.00
PMT000087429	Jay B Carter Atty	5/5/2022	\$2,415.00
PMT000087430	Ann L Ratcliff	5/5/2022	\$262.50
PMT000087431	Carlo McGinnis Atty	5/5/2022	\$210.00
PMT000087432	Charles A Claypool Atty	5/5/2022	\$330.00
PMT000087433	Chris Fogt Atty	5/5/2022	\$225.00
PMT000087434	Brent E Rambo, Atty	5/5/2022	\$2,402.50
PMT000087435	Laurie Walker Hoff	5/5/2022	\$1,306.25
PMT000087436	Charles W Slicer Jr Atty	5/5/2022	\$3,435.00



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PMT000087437	Keith A Fricker, Atty	5/5/2022	\$7,260.00
PMT000087438	Gary C Schaengold, Atty	5/5/2022	\$225.00
PMT000087439	Mark A Scheffer	5/5/2022	\$862.50
PMT000087440	A Taste Of Elegance	5/5/2022	\$122.00
PMT000087442	David J Fierst	5/5/2022	\$800.00
PMT000087443	Dayton Power And Light	5/5/2022	\$849.00
PMT000087444	Dayton Power And Light	5/5/2022	\$31.63
PMT000087445	Dayton Power And Light	5/5/2022	\$27.38
PMT000087446	Dayton Power And Light	5/5/2022	\$4,763.24
PMT000087447	Dayton Power And Light	5/5/2022	\$1,901.42
PMT000087448	Dayton Power And Light	5/5/2022	\$299.32
PMT000087450	Dayton Power And Light	5/5/2022	\$92.09
PMT000087451	Dayton Power And Light	5/5/2022	\$38.82
PMT000087452	Dayton Power And Light	5/5/2022	\$139.06
PMT000087453	Dayton Power And Light	5/5/2022	\$831.26
PMT000087454	Dayton Power And Light	5/5/2022	\$2,652.50
PMT000087455	Dayton Power And Light	5/5/2022	\$209.57
PMT000087456	Dayton Power And Light	5/5/2022	\$238.09
PMT000087457	Dayton Power And Light	5/5/2022	\$26.38
PMT000087458	Dayton Power And Light	5/5/2022	\$6,959.14
PMT000087459	Dayton Power And Light	5/5/2022	\$982.13
PMT000087460	Dayton Power And Light	5/5/2022	\$40.27
PMT000087461	Dayton Power And Light	5/5/2022	\$1,364.88
PMT000087462	Dayton Power And Light	5/5/2022	\$348.17
PMT000087463	Dayton Power And Light	5/5/2022	\$97.55
PMT000087464	Dayton Power And Light	5/5/2022	\$1,711.06
PMT000087465	Dayton Power And Light	5/5/2022	\$40.86



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PMT000087466	Dayton Power And Light	5/5/2022	\$1,177.59
PMT000087467	Dayton Power And Light	5/5/2022	\$1,183.87
PMT000087468	Dayton Power And Light	5/5/2022	\$83.13
PMT000087469	Dayton Power And Light	5/5/2022	\$4,008.52
PMT000087470	Dayton Stencil Works Co	5/5/2022	\$110.10
PMT000087471	F D Lawrence Electric	5/5/2022	\$835.67
PMT000087472	Miami Products & Chemical Co.	5/5/2022	\$4,225.20
PMT000087473	Miami Products & Chemical Co.	5/5/2022	\$959.00
PMT000087474	American Federation Of State County And	5/5/2022	\$326.00
PMT000087475	F A Requarth Co.	5/5/2022	\$379.98
PMT000087476	Carroll Wuertz Tire Co.	5/5/2022	\$1,669.22
PMT000087477	Pickrel Bros. Inc.	5/5/2022	\$807.25
PMT000087479	Dorothy Lane Market Inc	5/5/2022	\$1,638.48
PMT000087480	Grismer Tire Company	5/5/2022	\$1,631.80
PMT000087481	Handyman Ace Hardware	5/5/2022	\$19.96
PMT000087482	Wagoner Stores Inc	5/5/2022	\$3,886.40
PMT000087484	Buckeye Ranch Inc	5/5/2022	\$3,123.45
PMT000087485	Acme Spring Inc.	5/5/2022	\$1,577.12
PMT000087486	Fifth Third Bank	5/5/2022	\$108.13
PMT000087487	Fifth Third Bank	5/5/2022	\$970.22
PMT000087488	Murr, Compton, Claypoole & Macbeth	5/5/2022	\$782.50
PMT000087490	Miami Valley Career	5/5/2022	\$5,850.00
PMT000087491	Ohio Newspapers Inc	5/5/2022	\$503.79
PMT000087492	Ohio Newspapers Inc	5/5/2022	\$850.50
PMT000087493	Ohio Newspapers Inc	5/5/2022	\$171.00
PMT000087494	Ohio Newspapers Inc	5/5/2022	\$3,300.00
PMT000087495	Tristate Valves & Controls Inc	5/5/2022	\$706.18



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PMT000087496	Commercial Parts & Serv. Of Ohio, Inc	5/5/2022	\$140.00
PMT000087497	Commercial Parts & Serv. Of Ohio, Inc	5/5/2022	\$373.70
PMT000087498	Commercial Parts & Serv. Of Ohio, Inc	5/5/2022	\$1,927.43
PMT000087499	Carey Electric Company	5/5/2022	\$1,122.00
PMT000087501	US Bank	5/5/2022	\$2,095.00
PMT000087502	Merchants Security Serv.	5/5/2022	\$15,476.28
PMT000087503	Daybreak, Inc.	5/5/2022	\$4,550.00
PMT000087504	Gwin'S Steam Cleaning,Inc	5/5/2022	\$1,490.00
PMT000087505	Central Business Equipment Co	5/5/2022	\$1,766.14
PMT000087506	Southwest Ohio Water Environment Assoc	5/5/2022	\$15.00
PMT000087507	A E David Company Inc	5/5/2022	\$1,362.84
PMT000087508	Bogin Patterson Ellis Slaton & Stump Llp	5/5/2022	\$4,185.00
PMT000087509	Aaa Wastewater Services	5/5/2022	\$700.00
PMT000087510	Five Rivers Metro Parks	5/5/2022	\$1,035.00
PMT000087512	Huntington National Bank	5/5/2022	\$496.10
PMT000087513	St Vincent Depaul Society District	5/5/2022	\$1,029.33
PMT000087514	St Vincent Depaul Society District	5/5/2022	\$25,638.91
PMT000087515	Interstate Ford, Inc.	5/5/2022	\$10,435.59
PMT000087518	Stan And Associates, Inc.	5/5/2022	\$1,320.00
PMT000087520	Freund Freeze & Arnold	5/5/2022	\$3,354.09
PMT000087521	Citicasters Company	5/5/2022	\$1,500.00
PMT000087522	Pickrel Schaeffer & Ebeling Co Lpa	5/5/2022	\$4,179.30
PMT000087523	Ljb Inc	5/5/2022	\$5,280.43
PMT000087525	Eagon & Associates, Inc.	5/5/2022	\$2,477.25
PMT000087526	Mulchman	5/5/2022	\$55.90
PMT000087527	Children Have Options In Caring	5/5/2022	\$555.78
PMT000087528	Dayton Parts Co Napa	5/5/2022	\$141.00



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PMT000087529	Dayton Parts Co Napa	5/5/2022	\$26.95
PMT000087530	Dayton Parts Co Napa	5/5/2022	\$28.00
PMT000087531	Dayton Parts Co Napa	5/5/2022	\$474.00
PMT000087533	Waibel Energy Systems	5/5/2022	\$530.00
PMT000087534	Agape For Youth Inc	5/5/2022	\$400.00
PMT000087537	Verizon Wireless	5/5/2022	\$3,638.41
PMT000087538	Verizon Wireless	5/5/2022	\$10,394.84
PMT000087539	Treasurer State Of Ohio	5/5/2022	\$21.50
PMT000087540	Treasurer State Of Ohio	5/5/2022	\$21.50
PMT000087541	Treasurer State Of Ohio	5/5/2022	\$21.50
PMT000087542	Treasurer State Of Ohio	5/5/2022	\$21.50
PMT000087543	Treasurer State Of Ohio	5/5/2022	\$21.50
PMT000087544	Treasurer State Of Ohio	5/5/2022	\$21.50
PMT000087545	Treasurer State Of Ohio	5/5/2022	\$21.50
PMT000087546	Treasurer State Of Ohio	5/5/2022	\$450.00
PMT000087548	Treasurer State Of Ohio	5/5/2022	\$212,510.82
PMT000087549	Wright State Physicians Inc	5/5/2022	\$3,000.00
PMT000087550	Elizabeths New Life Center	5/5/2022	\$3,034.82
PMT000087551	Adolescent Oasis Inc	5/5/2022	\$49,992.13
PMT000087552	Randy Joy	5/5/2022	\$3,600.00
PMT000087553	Wiggins Cleaning & Carpet Services, Inc.	5/5/2022	\$1,728.87
PMT000087554	Alley Cat Designs Inc	5/5/2022	\$286.00
PMT000087555	Alan Gabel Atty	5/5/2022	\$1,875.00
PMT000087556	Speedway Super America	5/5/2022	\$13,095.00
PMT000087557	Kelly Youth Services Inc	5/5/2022	\$31,695.00
PMT000087558	Rumpke Of Ohio Inc	5/5/2022	\$20,839.89
PMT000087559	Rumpke Of Ohio Inc	5/5/2022	\$90,165.30



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PMT000087560	Rumpke Of Ohio Inc	5/5/2022	\$384,730.66
PMT000087561	Rumpke Of Ohio Inc	5/5/2022	\$99,944.71
PMT000087562	Montgomery County Juvenile	5/5/2022	\$3,318.62
PMT000087563	Bromberg Psychological & Stress Services	5/5/2022	\$3,190.00
PMT000087564	Dayton Tool Crib Inc	5/5/2022	\$659.21
PMT000087565	R D Holder Oil Co Inc	5/5/2022	\$305.25
PMT000087566	Cintas Corporation	5/5/2022	\$906.30
PMT000087568	Bound Tree Medical Llc	5/5/2022	\$985.50
PMT000087570	Theresa A Baker Atty	5/5/2022	\$782.50
PMT000087571	Sterling Paper	5/5/2022	\$1,657.50
PMT000087572	United Methodist Childrens Home	5/5/2022	\$7,900.35
PMT000087573	Warren County	5/5/2022	\$471.55
PMT000087574	Warren County	5/5/2022	\$360.55
PMT000087575	Butler County Solid Waste	5/5/2022	\$277.05
PMT000087576	Preble County Solid Waste District	5/5/2022	\$7.58
PMT000087577	Hamilton County	5/5/2022	\$225.00
PMT000087578	Clark County	5/5/2022	\$18.53
PMT000087579	Clark County	5/5/2022	\$50,162.75
PMT000087580	City Of Miamisburg	5/5/2022	\$239.00
PMT000087581	Montgomery County	5/5/2022	\$40,557.99
PMT000087582	Montgomery County	5/5/2022	\$8,538.56
PMT000087591	Greene County	5/5/2022	\$233.00
PMT000087592	Greene County	5/5/2022	\$300,000.00
PMT000087593	Greene County	5/5/2022	\$55,709.90
PMT000087594	Clinton County Solid Waste Mgmt Dist	5/5/2022	\$48.49
PMT000087595	Huber Heights City Board Of Education	5/5/2022	\$99.00
PMT000087596	City Of Vandalia	5/5/2022	\$19.69



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PMT000087597	City Of Vandalia	5/5/2022	\$84.76
PMT000087598	Dayton History	5/5/2022	\$63,408.38
PMT000087599	American Legion Post 668	5/5/2022	\$500.00
PMT000087600	Life Technologies Corporation	5/5/2022	\$905.24
PMT000087601	State Industrial Products	5/5/2022	\$260.02
PMT000087602	Brechbuhler Scales Inc	5/5/2022	\$475.15
PMT000087603	Koenig Equipment Inc	5/5/2022	\$233.14
PMT000087604	Daily Court Reporter	5/5/2022	\$635.68
PMT000087605	Digital Fringe Inc	5/5/2022	\$1,200.90
PMT000087606	Allen County	5/5/2022	\$1,808.88
PMT000087607	Darke County Solid Waste	5/5/2022	\$0.56
PMT000087608	Pest Doctor Systems Inc	5/5/2022	\$224.47
PMT000087610	Vectren Energy Delivery Of Ohio Inc	5/5/2022	\$87.59
PMT000087611	Vectren Energy Delivery Of Ohio Inc	5/5/2022	\$1,459.91
PMT000087612	Vectren Energy Delivery Of Ohio Inc	5/5/2022	\$284.25
PMT000087613	Vectren Energy Delivery Of Ohio Inc	5/5/2022	\$2,682.04
PMT000087614	Vectren Energy Delivery Of Ohio Inc	5/5/2022	\$620.08
PMT000087615	Indiana State Dept Of Health	5/5/2022	\$8.00
PMT000087617	United Parcel Service	5/5/2022	\$36.00
PMT000087618	Stericycle Inc	5/5/2022	\$7,590.09
PMT000087620	Gordon Food Service Inc	5/5/2022	\$425.45
PMT000087621	Gordon Food Service Inc	5/5/2022	\$1,431.89
PMT000087622	Gordon Food Service Inc	5/5/2022	\$4,617.86
PMT000087623	Gordon Food Service Inc	5/5/2022	\$280.18
PMT000087624	Gordon Food Service Inc	5/5/2022	\$825.53
PMT000087625	Gordon Food Service Inc	5/5/2022	\$646.62
PMT000087626	Gordon Food Service Inc	5/5/2022	\$917.92



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PMT000087627	Gordon Food Service Inc	5/5/2022	\$734.18
PMT000087628	Gordon Food Service Inc	5/5/2022	\$835.77
PMT000087629	Gordon Food Service Inc	5/5/2022	\$732.78
PMT000087630	Gordon Food Service Inc	5/5/2022	\$167.48
PMT000087631	Gordon Food Service Inc	5/5/2022	\$32.23
PMT000087632	Gordon Food Service Inc	5/5/2022	\$224.43
PMT000087633	Gordon Food Service Inc	5/5/2022	\$144.85
PMT000087634	Gordon Food Service Inc	5/5/2022	\$130.96
PMT000087635	Gordon Food Service Inc	5/5/2022	\$78.98
PMT000087636	Gordon Food Service Inc	5/5/2022	\$71.48
PMT000087637	Gordon Food Service Inc	5/5/2022	\$53.29
PMT000087638	Gordon Food Service Inc	5/5/2022	\$112.96
PMT000087639	Gordon Food Service Inc	5/5/2022	\$54.41
PMT000087640	Alro Steel Corporation	5/5/2022	\$628.41
PMT000087641	Jack Doheny Supplies Ohio Inc	5/5/2022	\$18,359.00
PMT000087642	Awards Of Excellence Llc	5/5/2022	\$35.00
PMT000087643	State Of Michigan Vital Records Request	5/5/2022	\$34.00
PMT000087644	Direct Supply Inc	5/5/2022	\$6,720.00
PMT000087645	4 Imprint Inc	5/5/2022	\$847.18
PMT000087646	Mckesson Medical-Surgical Minnesota	5/5/2022	\$901.37
PMT000087647	Hach Company	5/5/2022	\$228.72
PMT000087648	Wells Fargo Financial Leasing	5/5/2022	\$428.00
PMT000087649	Relx Inc	5/5/2022	\$371.85
PMT000087650	Relx Inc	5/5/2022	\$3,433.79
PMT000087651	Ups Ground Freight Inc	5/5/2022	\$72.00
PMT000087652	Dlt Solutions Llc	5/5/2022	\$14,790.72
PMT000087654	Bob Barker Company Inc.	5/5/2022	\$8,534.93



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000087655	Home Depot Credit Services	5/5/2022	\$373.46
PMT000087656	Home Depot Credit Services	5/5/2022	\$249.99
PMT000087657	Home Depot Credit Services	5/5/2022	\$286.14
PMT000087658	Info Tech Inc	5/5/2022	\$3,594.00
PMT000087660	Justice Av Solutions Inc	5/5/2022	\$2,609.44
PMT000087661	Fedex	5/5/2022	\$298.46
PMT000087662	Fedex	5/5/2022	\$6,424.08
PMT000087663	Insurance Information Exchange	5/5/2022	\$1,343.25
PMT000087664	AT&T Services Inc	5/5/2022	\$5,266.03
PMT000087665	AT&T Services Inc	5/5/2022	\$764.13
PMT000087666	Occupational Health Centers	5/5/2022	\$170.00
PMT000087667	K&K Petroleum Maintenance Inc	5/5/2022	\$590.00
PMT000087668	Cintas First Aid & Safety Loc #G45	5/5/2022	\$458.57
PMT000087670	Microsoft Corporation	5/5/2022	\$679.88
PMT000087671	National Casa Association	5/5/2022	\$1,050.00
PMT000087672	Amazon.Com, Inc	5/5/2022	\$264.20
PMT000087675	Aramark Uniform & Career Apparel Group	5/5/2022	\$29.85
PMT000087676	Aramark Uniform & Career Apparel Group	5/5/2022	\$44.55
PMT000087677	Aramark Uniform & Career Apparel Group	5/5/2022	\$95.80
PMT000087678	Aramark Uniform & Career Apparel Group	5/5/2022	\$33.80
PMT000087679	Aramark Uniform & Career Apparel Group	5/5/2022	\$22.20
PMT000087680	Aramark Uniform & Career Apparel Group	5/5/2022	\$44.55
PMT000087681	Aramark Uniform & Career Apparel Group	5/5/2022	\$66.89
PMT000087682	Aramark Uniform & Career Apparel Group	5/5/2022	\$112.30
PMT000087683	Aramark Uniform & Career Apparel Group	5/5/2022	\$112.30
PMT000087684	Aramark Uniform & Career Apparel Group	5/5/2022	\$11.55
PMT000087685	Aramark Uniform & Career Apparel Group	5/5/2022	\$16.60



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000087686	Aramark Uniform & Career Apparel Group	5/5/2022	\$36.50
PMT000087687	Aramark Uniform & Career Apparel Group	5/5/2022	\$36.30
PMT000087688	Aramark Uniform & Career Apparel Group	5/5/2022	\$29.85
PMT000087689	Aramark Uniform & Career Apparel Group	5/5/2022	\$28.25
PMT000087690	Aramark Uniform & Career Apparel Group	5/5/2022	\$91.98
PMT000087691	Aramark Uniform & Career Apparel Group	5/5/2022	\$18.25
PMT000087692	Taylor Jones Jr Esq	5/5/2022	\$300.00
PMT000087693	Safemark Title Agency Inc	5/5/2022	\$811.00
PMT000087694	Cristy Oakes Atty	5/5/2022	\$255.00
PMT000087695	Hittle House Llc	5/5/2022	\$3,712.50
PMT000087696	Green Leaf Printing & Design Inc	5/5/2022	\$39.50
PMT000087697	Adam James Stout Esq	5/5/2022	\$85.00
PMT000087698	Occupational Health Centers Of Oh Pa Co	5/5/2022	\$716.50
PMT000087699	Uni-Select Usa Inc	5/5/2022	\$385.92
PMT000087701	Horwitz & Horwitz Llc	5/5/2022	\$975.00
PMT000087702	Montage Enterprises Inc	5/5/2022	\$2,668.13
PMT000087703	Lawpress Corp	5/5/2022	\$470.00
PMT000087705	W2 Event Solutions Llc	5/5/2022	\$1,916.66
PMT000087706	Murphy Tractor & Equipment Co	5/5/2022	\$481.52
PMT000087707	Electripack Inc	5/5/2022	\$3,452.00
PMT000087708	Restoration Plumbing	5/5/2022	\$3,149.00
PMT000087709	Restoration Plumbing	5/5/2022	\$1,555.00
PMT000087710	John Pinard	5/5/2022	\$4,890.00
PMT000087711	Baldwin Valley Law Llc	5/5/2022	\$652.50
PMT000087712	Connie Klayko	5/5/2022	\$450.00
PMT000087713	Shanetta Sutton Dds Llc	5/5/2022	\$1,802.00
PMT000087714	Ohio Business College	5/5/2022	\$11,500.00



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PMT000087715	Ks Miller Law Office Llc	5/5/2022	\$3,532.50
PMT000087716	Law Office Of Kirsten Knight Llc	5/5/2022	\$367.50
PMT000087717	Dehielo Inc	5/5/2022	\$410.00
PMT000087718	Wright Express Financial Service Corp	5/5/2022	\$24,410.30
PMT000087719	Nst Battery Llc	5/5/2022	\$146.28
PMT000087720	Cerner Corporation	5/5/2022	\$1,170.00
PMT000087721	Icp, Inc.	5/5/2022	\$3,822.27
PMT000087722	Arnold & Arnold Ltd	5/5/2022	\$195.00
PMT000087723	Cottage Transcription Co	5/5/2022	\$126.00
PMT000087724	US Food Inc	5/5/2022	\$1,427.52
PMT000087725	Mechanical Construction Managers Llc	5/5/2022	\$1,736.00
PMT000087726	Dayton Capscrew Co	5/5/2022	\$37.57
PMT000087727	Defries Copp Llc	5/5/2022	\$491.56
PMT000087728	Prairie Farms Dairy Inc	5/5/2022	\$500.12
PMT000087729	Premier Health Specialists Inc	5/5/2022	\$210.00
PMT000087731	Cne Gas Holdings	5/5/2022	\$6,601.57
PMT000087732	Cne Gas Holdings	5/5/2022	\$1,352.75
PMT000087734	Miami Valley Newspapers	5/5/2022	\$26.00
PMT000087735	Fertilizer Dealer Supply Inc	5/5/2022	\$59.29
PMT000087736	Firefighter Safe	5/5/2022	\$90.00
PMT000087737	Firefighter Safe	5/5/2022	\$600.00
PMT000087738	Trank Batteries, Inc.	5/5/2022	\$401.85
PMT000087739	Donnellon Mccarthy Enterprises Inc	5/5/2022	\$78.00
PMT000087740	Brixey & Meyer Inc	5/5/2022	\$450.00
PMT000087741	Medvet Associates Llc	5/5/2022	\$343.49
PMT000087743	Julia Paige Family Center Llc	5/5/2022	\$3,038.00
PMT000087744	Coreys Auto Repair Llc	5/5/2022	\$44.95



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PMT000087746	Verizon Connect Nwf Inc	5/5/2022	\$16.19
PMT000087747	David Smith	5/5/2022	\$1,200.00
PMT000087748	Sunset Enterprises Llc	5/5/2022	\$1,047.08
PMT000087749	Mid America Land Title Agency Inc	5/5/2022	\$900.00
PMT000087750	Ace Tree & Landscaping Co	5/5/2022	\$3,200.00
PMT000087751	Wyandot County Humane Society	5/5/2022	\$600.00
PMT000087752	Cicero Adams Llc	5/5/2022	\$577.50
PMT000087753	Platinum Chemicals Inc	5/5/2022	\$866.00
PMT000087754	Level 3 Communications Llc	5/5/2022	\$4,828.61
PMT000087756	Jacob A Kovach Law Co Lpa	5/5/2022	\$2,235.00
PMT000087757	Miller Walker & Brush	5/5/2022	\$1,755.00
PMT000087758	Airgas Inc	5/5/2022	\$443.68
PMT000087759	Ryan Martin	5/5/2022	\$1,050.00
PMT000087760	Hamilton Telephone Answering Service Inc	5/5/2022	\$150.65
PMT000087761	Disable American Vets-Dayton Chapter 9	5/5/2022	\$500.00
PMT000087762	Connors Law Office Llc	5/5/2022	\$2,332.50
PMT000087763	Fishbeck	5/5/2022	\$11,955.37
PMT000087764	Mnj Technologies Direct Inc	5/5/2022	\$510.90
PMT000087765	Mnj Technologies Direct Inc	5/5/2022	\$3,168.05
PMT000087766	Mnj Technologies Direct Inc	5/5/2022	\$2,050.00
PMT000087767	Mnj Technologies Direct Inc	5/5/2022	\$97.65
PMT000087768	Irg Dayton Ii Llc	5/5/2022	\$14,138.62
PMT000087769	Escriters	5/5/2022	\$10,479.15
PMT000087770	Kane Law Offices Llc	5/5/2022	\$592.50
PMT000087771	Security 101 Ohio Llc	5/5/2022	\$6,332.14
PMT000087772	Charter Communications Holdings Llc	5/5/2022	\$143.06
PMT000087773	Charter Communications Holdings Llc	5/5/2022	\$71.02



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PMT000087774	Charter Communications Holdings Llc	5/5/2022	\$415.67
PMT000087775	Charter Communications Holdings Llc	5/5/2022	\$103.67
PMT000087776	Carl A Lux	5/5/2022	\$525.00
PMT000087777	Nalco Crossbow Water Llc	5/5/2022	\$87.52
PMT000087778	Mercedes Medical Llc	5/5/2022	\$573.95
PMT000087779	Veterans Of Foreign Wars-Post 3438	5/5/2022	\$500.00
PMT000087780	Rachel Selby	5/5/2022	\$798.00
PMT000087782	Navisite Llc	5/5/2022	\$2,841.30
PMT000087783	Propio Ls Llc	5/5/2022	\$1,810.00
PMT000087784	Lennen Law Llc	5/5/2022	\$400.00
PMT000087785	American Structurepoint Inc	5/5/2022	\$202.39
PMT000087786	IGS Ventures Inc	5/5/2022	\$12,295.45
PMT000087787	IGS Ventures Inc	5/5/2022	\$18,693.69
PMT000087788	Law Office Of Michael V Porter Llc	5/5/2022	\$1,005.00
PMT000087789	Nilla Gloves Inc	5/5/2022	\$17,052.50
PMT000087790	West Ohio Community Action Partnership	5/5/2022	\$76.08
PMT000087791	Clean Water Environmental	5/5/2022	\$107.81
PMT000087794	ADT US Holdings, Inc	5/5/2022	\$1,212.90
PMT000087795	Crown Castle Fiber Llc	5/5/2022	\$2,265.48
PMT000087796	Cassandra A Reeves	5/5/2022	\$706.80
PMT000087797	Midway Trailer Sales Llc	5/5/2022	\$221.05
PMT000087798	Matrixcare Inc	5/5/2022	\$1,739.83
PMT000087799	Lakeland Hospital Acquisition Llc	5/5/2022	\$15,500.00
PMT000087800	Express Wash Concepts Llc	5/5/2022	\$6.00
PMT000087801	Water Co Of The Central States Inc	5/5/2022	\$112.30
PMT000087802	Water Co Of The Central States Inc	5/5/2022	\$156.00
PMT000087803	Msw Plastics Usa Inc	5/5/2022	\$5,069.50



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PMT000087804	Legal Process Servers Express Llc	5/5/2022	\$3,197.50
PMT000087807	Christopher Reese	5/5/2022	\$130.52
PMT000087808	Kendall Electric Inc	5/5/2022	\$3,983.84
PMT000087809	Taylor Communications Inc	5/5/2022	\$3,994.77
PMT000087810	Buckeye Custom Lawn Care Inc.	5/5/2022	\$163.90
PMT000087811	Elearningforce Corporation	5/5/2022	\$19,400.00
PMT000087812	Hollingsworth & Washington Llc	5/5/2022	\$300.00
PMT000087813	Davies Law Llc	5/5/2022	\$2,472.60
PMT000087814	Xante Corporation	5/5/2022	\$1,012.18
PMT000087815	Jane E Beach	5/5/2022	\$1,200.00
PMT000087817	Back Municipal Consulting Llc	5/5/2022	\$2,700.00
PMT000087818	Gateway To Success Llc	5/5/2022	\$17,953.00
PMT000087820	Ohio Polygraph Services Llc	5/5/2022	\$750.00
PMT000087821	Amazon Web Services Inc	5/5/2022	\$1,060.20
PMT000087822	Dimensional Phases	5/5/2022	\$46,456.00
PMT000087823	Christine Lynn Mulcahy	5/5/2022	\$362.70
PMT000087824	Jennifer Ann Bruns	5/5/2022	\$392.54
PMT000087825	James C. Oberer	5/5/2022	\$1,064.70
PMT000087826	Terrie L. Murphy	5/5/2022	\$172.58
PMT000087827	Charlene M. Castle	5/5/2022	\$218.79
PMT000087828	Angela Marie Hunter	5/5/2022	\$33.93
PMT000087829	Annie B. Williams	5/5/2022	\$197.73
PMT000087830	Jennette M. Price	5/5/2022	\$318.24
PMT000087831	Chelsea E. Sonnycalb	5/5/2022	\$207.68
PMT000087832	Charlotte L Doria	5/5/2022	\$387.86
PMT000087833	Jacqueline E. Williams	5/5/2022	\$277.91
PMT000087834	Gwendolyn Eberly	5/5/2022	\$62.96



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PMT000087835	Oluwatosin Osunbunmi	5/5/2022	\$6.96
PMT000087836	Mark Schaub	5/5/2022	\$223.91
PMT000087837	Belinda S. Davis	5/5/2022	\$35.04
PMT000087838	Jillian B. Schroeder	5/5/2022	\$14.04
PMT000087839	Gretchen Althaus	5/5/2022	\$87.08
PMT000087840	Linda S. Zell	5/5/2022	\$409.60
PMT000087841	James D. Gebhart	5/5/2022	\$160.29
PMT000087842	Jo A Marlow	5/5/2022	\$101.79
PMT000087843	Brian D. Huelsman	5/5/2022	\$163.80
PMT000087844	Charles T. Cromley Jr.	5/5/2022	\$234.00
PMT000087845	Mary L. Stitsinger	5/5/2022	\$122.15
PMT000087846	Dana L. Singer	5/5/2022	\$278.46
PMT000087847	Joshua J. Hyde	5/5/2022	\$20.59
PMT000087848	Amanda M. Kuhn	5/5/2022	\$102.96
PMT000087849	Avery M. Moeller	5/5/2022	\$127.53
PMT000087850	Brooke Janea Ehlers	5/5/2022	\$338.21
PMT000087851	Hillary R. Loucks	5/5/2022	\$50.00
PMT000087871	Ra Cooks Renovations Llc	5/5/2022	\$1,713.82
PMT000087872	Sofia G Marquez	5/5/2022	\$75.00
PMT000087873	Elizabeth Wood	5/5/2022	\$646.46
PMT000088066	JP Morgan Chase Bank Na	5/6/2022	\$17,367.86
PMT000088067	Community Insurance Company	5/6/2022	\$835,530.69
PMT000088068	UMR Inc (Claims)	5/6/2022	\$73,440.19
PMT000088069	Young Womens Christian Association	5/9/2022	\$3,664.32
PMT000088070	City Of Dayton	5/9/2022	\$224,920.54
PMT000088071	City Of Dayton	5/9/2022	\$91,842.41
PMT000088072	City Of Dayton	5/9/2022	\$538,514.00



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PMT000088073	Wright Express Financial Service Corp	5/9/2022	\$66,780.68
PMT000088074	Continental American Insurance	5/9/2022	\$4,782.91
PMT000088075	K2M Design, Inc.	5/9/2022	\$1,800.00
PMT000088076	Everett J Prescott Inc	5/9/2022	\$95.70
PMT000088078	Staples Contract & Commercial Inc	5/9/2022	\$39.99
PMT000088079	Staples Contract & Commercial Inc	5/9/2022	\$30,068.15
PMT000088080	Truckpro Inc	5/9/2022	\$1,355.07
PMT000088081	Cummins Bridgeway Llc	5/9/2022	\$1,258.98
PMT000088082	Barrett Paving Materials Inc	5/9/2022	\$2,960.06
PMT000088083	Barrett Paving Materials Inc	5/9/2022	\$798,180.67
PMT000088084	Dayton Business Journal	5/9/2022	\$125.00
PMT000088088	Salvation Army	5/9/2022	\$2,077.00
PMT000088089	Salvation Army	5/9/2022	\$207.70
PMT000088090	American Water Works Association	5/9/2022	\$7,963.50
PMT000088091	Roderer Law Office Llc	5/9/2022	\$300.00
PMT000088092	Phillip A Reid Attorney At Law	5/9/2022	\$1,627.50
PMT000088093	Ricoh Usa Inc	5/9/2022	\$180.14
PMT000088094	Ricoh Usa Inc	5/9/2022	\$129.49
PMT000088095	Ricoh Usa Inc	5/9/2022	\$16.88
PMT000088096	Penn Veterinary Supply Inc	5/9/2022	\$24.90
PMT000088097	Premier Safety & Service Inc	5/9/2022	\$884.97
PMT000088098	Precision Laser & Instrument Inc	5/9/2022	\$1,342.04
PMT000088099	Getty Law Office Llc	5/9/2022	\$585.00
PMT000088100	John R Allerding	5/9/2022	\$25.06
PMT000088101	V Gayle Miller LLC	5/9/2022	\$571.55
PMT000088102	Jean M Steigerwald, Atty	5/9/2022	\$1,162.50
PMT000088103	Arkesha Sellers	5/9/2022	\$2,820.00



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PMT000088104	Jeffrey T Gramza	5/9/2022	\$1,277.50
PMT000088105	Carlo McGinnis Atty	5/9/2022	\$337.50
PMT000088106	Chris Fogt Atty	5/9/2022	\$795.00
PMT000088107	Brent E Rambo, Atty	5/9/2022	\$400.00
PMT000088108	Wesley Com Center Inc	5/9/2022	\$7,120.00
PMT000088109	David J Fierst	5/9/2022	\$2,700.00
PMT000088110	Dayton Area Chamber of Commerce	5/9/2022	\$30.00
PMT000088112	Dayton Power And Light	5/9/2022	\$53.49
PMT000088113	Dayton Power And Light	5/9/2022	\$58.11
PMT000088114	Dayton Power And Light	5/9/2022	\$2,200.40
PMT000088115	Dayton Power And Light	5/9/2022	\$13.97
PMT000088116	Dayton Power And Light	5/9/2022	\$740.71
PMT000088117	Dayton Power And Light	5/9/2022	\$82.75
PMT000088118	Dayton Power And Light	5/9/2022	\$19.25
PMT000088119	Dayton Power And Light	5/9/2022	\$30.14
PMT000088120	Dayton Power And Light	5/9/2022	\$107.01
PMT000088121	Dayton Power And Light	5/9/2022	\$38.25
PMT000088122	Dayton Power And Light	5/9/2022	\$16.62
PMT000088123	Dayton Power And Light	5/9/2022	\$38.89
PMT000088124	Dayton Power And Light	5/9/2022	\$90.88
PMT000088125	Dayton Power And Light	5/9/2022	\$18.63
PMT000088126	Dayton Power And Light	5/9/2022	\$107.04
PMT000088127	Dayton Power And Light	5/9/2022	\$42.93
PMT000088128	Dayton Power And Light	5/9/2022	\$16.89
PMT000088129	Dayton Power And Light	5/9/2022	\$18.02
PMT000088130	Dayton Power And Light	5/9/2022	\$16.99
PMT000088131	Dayton Power And Light	5/9/2022	\$55.94



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PMT000088132	Dayton Power And Light	5/9/2022	\$17.89
PMT000088133	Dayton Power And Light	5/9/2022	\$228.65
PMT000088134	Dayton Power And Light	5/9/2022	\$1,252.28
PMT000088135	Dayton Power And Light	5/9/2022	\$376.00
PMT000088136	Dayton Power And Light	5/9/2022	\$23,197.41
PMT000088137	Dayton Power And Light	5/9/2022	\$606.58
PMT000088138	Dayton Power And Light	5/9/2022	\$127.52
PMT000088139	Dayton Stencil Works Co	5/9/2022	\$10.87
PMT000088140	Dayton Stencil Works Co	5/9/2022	\$14.97
PMT000088141	Miami Products & Chemical Co.	5/9/2022	\$782.60
PMT000088142	Catholic Social Services	5/9/2022	\$30,365.00
PMT000088143	Carroll Wuertz Tire Co.	5/9/2022	\$537.23
PMT000088144	Dorothy Lane Market Inc	5/9/2022	\$660.14
PMT000088145	Neptune Equipment	5/9/2022	\$17,218.00
PMT000088147	Breakfire Inc	5/9/2022	\$77.62
PMT000088149	Stephens, Walter F Jr.Inc	5/9/2022	\$19,131.22
PMT000088150	Sinclair Community College	5/9/2022	\$1,880.89
PMT000088151	Miami Valley Career	5/9/2022	\$2,065.00
PMT000088153	Marshall Dayton Tire Sales Inc	5/9/2022	\$321.94
PMT000088154	Marshall Dayton Tire Sales Inc	5/9/2022	\$2,003.57
PMT000088155	Buschur Enterprises Inc	5/9/2022	\$31.00
PMT000088156	Furst The Florist, Inc.	5/9/2022	\$77.94
PMT000088158	Merchants Security Serv.	5/9/2022	\$1,743.27
PMT000088159	Printpoint, Inc.	5/9/2022	\$228.20
PMT000088160	Shell & Meyer Associates, Inc.	5/9/2022	\$14,000.00
PMT000088162	Quality Tile And Drainage Systems Llc	5/9/2022	\$56.40
PMT000088163	Kanawha Scales & Systems	5/9/2022	\$58.85



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PMT000088164	Interstate Ford, Inc.	5/9/2022	\$136.91
PMT000088165	Interstate Ford, Inc.	5/9/2022	\$948.81
PMT000088166	Modern Entrance Sys Inc	5/9/2022	\$21,286.50
PMT000088167	Tipp City Veterinary Hospital &	5/9/2022	\$192.95
PMT000088169	App Architecture	5/9/2022	\$362.00
PMT000088172	Auman Mahan & Furry	5/9/2022	\$600.00
PMT000088173	Geer Gas Corp	5/9/2022	\$49.50
PMT000088174	Megacity Fire Protection	5/9/2022	\$184.33
PMT000088175	Brailey Daniels Inc	5/9/2022	\$83.27
PMT000088176	Dayton Parts Co Napa	5/9/2022	\$18.11
PMT000088177	Dayton Parts Co Napa	5/9/2022	\$147.26
PMT000088178	Dayton Parts Co Napa	5/9/2022	\$5,083.56
PMT000088179	Dayton Parts Co Napa	5/9/2022	\$336.40
PMT000088180	Dayton Parts Co Napa	5/9/2022	\$68.37
PMT000088181	Dayton Parts Co Napa	5/9/2022	\$60.81
PMT000088182	Dayton Parts Co Napa	5/9/2022	\$87.70
PMT000088183	Dayton Parts Co Napa	5/9/2022	\$118.71
PMT000088184	Dayton Parts Co Napa	5/9/2022	\$249.48
PMT000088185	Dayton Parts Co Napa	5/9/2022	\$79.67
PMT000088186	Dayton Parts Co Napa	5/9/2022	\$56.34
PMT000088187	Dayton Parts Co Napa	5/9/2022	\$31.72
PMT000088188	Dayton Parts Co Napa	5/9/2022	\$207.95
PMT000088189	Dayton Parts Co Napa	5/9/2022	\$155.88
PMT000088190	Dayton Parts Co Napa	5/9/2022	\$202.98
PMT000088191	Dayton Parts Co Napa	5/9/2022	\$4.41
PMT000088192	Dayton Parts Co Napa	5/9/2022	\$97.00
PMT000088193	Dayton Parts Co Napa	5/9/2022	\$123.72



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000088194	Dayton Parts Co Napa	5/9/2022	\$62.07
PMT000088195	Signature Control Systems, Inc.	5/9/2022	\$10,137.54
PMT000088196	Homefull	5/9/2022	\$85,658.24
PMT000088198	Agape For Youth Inc	5/9/2022	\$590.00
PMT000088199	Security Fence Group, Inc.	5/9/2022	\$269.06
PMT000088200	K&R Distributors Inc	5/9/2022	\$201.70
PMT000088201	Kap Signs Inc	5/9/2022	\$925.00
PMT000088202	County Treasurers Assoc Of Ohio	5/9/2022	\$150.00
PMT000088203	Verizon Wireless	5/9/2022	\$1,600.66
PMT000088207	Treasurer State Of Ohio	5/9/2022	\$255.00
PMT000088208	Treasurer State Of Ohio	5/9/2022	\$21.50
PMT000088209	Treasurer State Of Ohio	5/9/2022	\$21.50
PMT000088210	Treasurer State Of Ohio	5/9/2022	\$720.00
PMT000088211	Treasurer State Of Ohio	5/9/2022	\$21.50
PMT000088212	Treasurer State Of Ohio	5/9/2022	\$708.75
PMT000088213	Treasurer State Of Ohio	5/9/2022	\$35.00
PMT000088214	Treasurer State Of Ohio	5/9/2022	\$24,347.85
PMT000088215	Treasurer State Of Ohio	5/9/2022	\$18,072.80
PMT000088216	Treasurer State Of Ohio	5/9/2022	\$1,350.00
PMT000088217	Treasurer State Of Ohio	5/9/2022	\$10,762.50
PMT000088218	Treasurer State Of Ohio	5/9/2022	\$5.00
PMT000088220	Wright State Physicians Inc	5/9/2022	\$2,006.67
PMT000088222	Viking Group Inc	5/9/2022	\$100.05
PMT000088224	Crown Personnel Services Inc	5/9/2022	\$20,845.09
PMT000088226	J David Turner Atty	5/9/2022	\$360.00
PMT000088227	Westcare Ohio	5/9/2022	\$1,800.00
PMT000088228	Alan Gabel Atty	5/9/2022	\$1,200.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000088229	Boones Power Equipment Inc	5/9/2022	\$68.25
PMT000088230	Randolph Investments Llc	5/9/2022	\$106.96
PMT000088232	Ohpelra	5/9/2022	\$100.00
PMT000088233	Rumpke Of Ohio Inc	5/9/2022	\$574.17
PMT000088235	Cintas Corporation	5/9/2022	\$214.03
PMT000088236	Cintas Corporation	5/9/2022	\$157.25
PMT000088238	Gem City Tire Inc	5/9/2022	\$1,722.05
PMT000088239	Gem City Tire Inc	5/9/2022	\$1,290.12
PMT000088240	Gem City Tire Inc	5/9/2022	\$3,010.67
PMT000088242	D & S Auto Parts Inc	5/9/2022	\$114.29
PMT000088243	D & S Auto Parts Inc	5/9/2022	\$5.49
PMT000088244	Theresa A Baker Atty	5/9/2022	\$367.50
PMT000088245	Midwest Motor Supply Co Inc	5/9/2022	\$521.87
PMT000088246	Miami County Sheriff	5/9/2022	\$78.00
PMT000088247	Clark County	5/9/2022	\$104.59
PMT000088248	Montgomery County	5/9/2022	\$212.95
PMT000088254	Village Of New Lebanon	5/9/2022	\$493.13
PMT000088255	Ohio State Association Of County	5/9/2022	\$375.00
PMT000088256	Franklin County Sheriff	5/9/2022	\$193.64
PMT000088257	Madison Co Sheriff Office	5/9/2022	\$167.90
PMT000088258	Cpi-International-Inc	5/9/2022	\$125.14
PMT000088259	Sherwin-Williams Co	5/9/2022	\$47.24
PMT000088260	Ohio Machinery Co	5/9/2022	\$204.56
PMT000088261	Ohio Machinery Co	5/9/2022	\$213.26
PMT000088262	Ohio Machinery Co	5/9/2022	\$1,161.09
PMT000088263	Ohio Machinery Co	5/9/2022	\$124.03
PMT000088264	Ohio Machinery Co	5/9/2022	\$302.55



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000088265	Stoops Freightliner & Quality Trailer	5/9/2022	\$2.88
PMT000088266	Stoops Freightliner & Quality Trailer	5/9/2022	\$35.85
PMT000088267	Stoops Freightliner & Quality Trailer	5/9/2022	\$4,420.20
PMT000088268	Stoops Freightliner & Quality Trailer	5/9/2022	\$97.89
PMT000088269	Stoops Freightliner & Quality Trailer	5/9/2022	\$237.21
PMT000088271	Cuyahoga County Sheriff	5/9/2022	\$15.25
PMT000088272	Brehob Corporation	5/9/2022	\$290.75
PMT000088273	Kiesler Police Supply Inc	5/9/2022	\$342.00
PMT000088274	Pest Doctor Systems Inc	5/9/2022	\$47.58
PMT000088275	Vectren Energy Delivery Of Ohio Inc	5/9/2022	\$72.70
PMT000088276	Vectren Energy Delivery Of Ohio Inc	5/9/2022	\$1,096.87
PMT000088277	Vectren Energy Delivery Of Ohio Inc	5/9/2022	\$277.70
PMT000088278	Vectren Energy Delivery Of Ohio Inc	5/9/2022	\$470.87
PMT000088279	Vectren Energy Delivery Of Ohio Inc	5/9/2022	\$185.81
PMT000088280	Vectren Energy Delivery Of Ohio Inc	5/9/2022	\$4,965.51
PMT000088281	Robert Alan Brenner Llc	5/9/2022	\$2,280.00
PMT000088282	W W Grainger Inc	5/9/2022	\$19.45
PMT000088284	Morgan Services Inc	5/9/2022	\$157.05
PMT000088285	Quill Corporation	5/9/2022	\$411.14
PMT000088286	Utility Supply Of America	5/9/2022	\$941.42
PMT000088287	Uline, Inc.	5/9/2022	\$981.41
PMT000088288	State Of Illinois	5/9/2022	\$19.00
PMT000088289	Gordon Food Service Inc	5/9/2022	\$404.05
PMT000088290	Gordon Food Service Inc	5/9/2022	\$101.44
PMT000088291	Gordon Food Service Inc	5/9/2022	\$274.49
PMT000088293	Mckesson Medical-Surgical Minnesota	5/9/2022	\$5,500.85
PMT000088294	West Publishing Corp	5/9/2022	\$2,648.75



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000088295	Triad Technologies Llc	5/9/2022	\$518.23
PMT000088296	Relx Inc	5/9/2022	\$1,303.72
PMT000088297	Ferguson Enterprises	5/9/2022	\$555.09
PMT000088298	Ferguson Enterprises	5/9/2022	\$151.44
PMT000088299	Evident Inc	5/9/2022	\$762.83
PMT000088300	Natl Assoc Of Drug Court Professionals	5/9/2022	\$2,685.00
PMT000088301	Natl Assoc Of Drug Court Professionals	5/9/2022	\$5,715.00
PMT000088302	Mythics Inc	5/9/2022	\$235.42
PMT000088305	Johnson Controls Fire Protection Lp	5/9/2022	\$1,580.00
PMT000088306	Bur Of Vital Stats Fl St Bd Of Health	5/9/2022	\$9.00
PMT000088307	Autozone Inc	5/9/2022	\$516.67
PMT000088308	Sandy'S Auto And Truck Service Inc	5/9/2022	\$97.75
PMT000088309	AT&T Services Inc	5/9/2022	\$60.15
PMT000088310	AT&T Services Inc	5/9/2022	\$35.19
PMT000088312	AT&T Services Inc	5/9/2022	\$1,108.36
PMT000088314	B I Incorporated	5/9/2022	\$18,914.40
PMT000088315	Cintas First Aid & Safety Loc #G45	5/9/2022	\$95.55
PMT000088316	At&T Mobility National Accounts Llc	5/9/2022	\$950.37
PMT000088318	Amazon.Com, Inc	5/9/2022	\$76.54
PMT000088319	Amazon.Com Llc	5/9/2022	\$158.98
PMT000088321	Aramark Services Inc	5/9/2022	\$2,981.44
PMT000088322	Aramark Uniform & Career Apparel Group	5/9/2022	\$30.85
PMT000088323	Aramark Uniform & Career Apparel Group	5/9/2022	\$30.85
PMT000088324	Aramark Uniform & Career Apparel Group	5/9/2022	\$30.85
PMT000088325	Aramark Uniform & Career Apparel Group	5/9/2022	\$30.85
PMT000088326	Aramark Uniform & Career Apparel Group	5/9/2022	\$55.00
PMT000088327	Aramark Uniform & Career Apparel Group	5/9/2022	\$58.00



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PMT000088328	Aramark Uniform & Career Apparel Group	5/9/2022	\$55.00
PMT000088329	Aramark Uniform & Career Apparel Group	5/9/2022	\$55.00
PMT000088330	Aramark Uniform & Career Apparel Group	5/9/2022	\$55.00
PMT000088331	Aramark Uniform & Career Apparel Group	5/9/2022	\$55.00
PMT000088332	Aramark Uniform & Career Apparel Group	5/9/2022	\$55.00
PMT000088333	Aramark Uniform & Career Apparel Group	5/9/2022	\$58.00
PMT000088334	Aramark Uniform & Career Apparel Group	5/9/2022	\$12.00
PMT000088335	Big Brothers Big Sisters	5/9/2022	\$629.73
PMT000088336	Taylor Jones Jr Esq	5/9/2022	\$300.00
PMT000088337	Taylor Jones Jr Esq	5/9/2022	\$600.00
PMT000088338	4 Iron Development	5/9/2022	\$195.80
PMT000088339	Ohio Medical Career Center	5/9/2022	\$2,595.00
PMT000088340	Cristy Oakes Atty	5/9/2022	\$1,192.50
PMT000088341	Occupational Health Centers Of Oh Pa Co	5/9/2022	\$102.00
PMT000088342	Language Line Services Inc	5/9/2022	\$60.00
PMT000088343	Constance Beal	5/9/2022	\$22.60
PMT000088344	Tinkers Creek Watershed Partners Inc	5/9/2022	\$150.00
PMT000088345	Ohio Society Of Cpas	5/9/2022	\$210.00
PMT000088346	Ams Oil Llc	5/9/2022	\$893.94
PMT000088347	Patterson Veterinary Supply Inc	5/9/2022	\$52.85
PMT000088348	Delaware County Sheriffs Office	5/9/2022	\$31.00
PMT000088349	Frontier Communications Of America Inc	5/9/2022	\$355.74
PMT000088350	Murphy Tractor & Equipment Co	5/9/2022	\$153.44
PMT000088352	John Pinard	5/9/2022	\$1,125.00
PMT000088353	Baldwin Valley Law Llc	5/9/2022	\$1,042.50
PMT000088355	Ple Security Inc	5/9/2022	\$71.00
PMT000088356	Itsavvy Llc	5/9/2022	\$84.28



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PMT000088357	Pay Tel Communications Inc	5/9/2022	\$447.93
PMT000088358	Icp, Inc.	5/9/2022	\$1,667.84
PMT000088359	Rose Law Office Llc	5/9/2022	\$712.50
PMT000088360	Arnold & Arnold Ltd	5/9/2022	\$3,060.00
PMT000088361	Trank Batteries, Inc.	5/9/2022	\$961.60
PMT000088362	Rush Truck Centers Of Ohio	5/9/2022	\$6,237.52
PMT000088363	Medvet Associates Llc	5/9/2022	\$282.60
PMT000088364	Samantha L Berkhofer	5/9/2022	\$397.50
PMT000088365	Ace Tree & Landscaping Co	5/9/2022	\$1,500.00
PMT000088366	Miller Walker & Brush	5/9/2022	\$277.50
PMT000088368	Cirquar Inc	5/9/2022	\$2,070.00
PMT000088369	Friends Service Company Inc	5/9/2022	\$650.00
PMT000088370	Connors Law Office Llc	5/9/2022	\$3,862.50
PMT000088371	Mnj Technologies Direct Inc	5/9/2022	\$1,903.05
PMT000088372	Mnj Technologies Direct Inc	5/9/2022	\$11,578.46
PMT000088374	Workforce Payhub	5/9/2022	\$96.08
PMT000088375	Security 101 Ohio Llc	5/9/2022	\$180.00
PMT000088378	Community Alternative Support Serv Inc	5/9/2022	\$1,862.50
PMT000088379	Lennen Law Llc	5/9/2022	\$400.00
PMT000088380	Mark H. Rapier	5/9/2022	\$913.50
PMT000088381	ADT US Holdings, Inc	5/9/2022	\$67.99
PMT000088382	ADT US Holdings, Inc	5/9/2022	\$73.81
PMT000088383	Technical Resource Management Llc	5/9/2022	\$34.50
PMT000088384	Express Wash Concepts Llc	5/9/2022	\$30.00
PMT000088385	Water Co Of The Central States Inc	5/9/2022	\$52.15
PMT000088386	Child Psych Services Llc	5/9/2022	\$3,600.00
PMT000088387	Midwest Security Services, Inc.	5/9/2022	\$34.95



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000088388	Alan Scherr Associates, Llc	5/9/2022	\$1,880.00
PMT000088390	ABC Therapies Inc	5/9/2022	\$18,312.06
PMT000088391	Kendall Electric Inc	5/9/2022	\$793.48
PMT000088392	Portia Finney	5/9/2022	\$250.00
PMT000088393	Marilyn S Deaton	5/9/2022	\$8.26
PMT000088421	Huma A Bashir Llc	5/9/2022	\$6,075.00
PMT000088422	Sonia I. Dejesus-Jordan	5/9/2022	\$237.51
PMT000088423	David A. Kozlowski	5/9/2022	\$979.29
PMT000088424	Tarina L. Mason	5/9/2022	\$80.38
PMT000088425	Lori L. Lindeman	5/9/2022	\$304.20
PMT000088426	Mary Kristin Sparks	5/9/2022	\$30.42
PMT000088427	Mindy E. Norris	5/9/2022	\$244.76
PMT000088428	Dwayne E. Rogers	5/9/2022	\$515.39
PMT000088429	Shannon M. Gutierrez	5/9/2022	\$715.46
PMT000088430	Lisa Brock	5/9/2022	\$247.40
PMT000088431	Lisa M. Anderson	5/9/2022	\$900.32
PMT000088432	Leslie A Solomon	5/9/2022	\$616.12
PMT000088433	Brittany L Martin	5/9/2022	\$800.57
PMT000088435	Pamela J. Fannin	5/9/2022	\$92.43
PMT000088436	Gwendolyn Eberly	5/9/2022	\$112.32
PMT000088437	Joseph B. Dura	5/9/2022	\$2,334.68
PMT000088438	Christine N. Ton	5/9/2022	\$107.72
PMT000088439	Jerry D Hays	5/9/2022	\$311.75
PMT000088440	William A Fried	5/9/2022	\$183.75
PMT000088455	Reconnect Inc	5/9/2022	\$600.00
PMT000088456	Sofia G Marquez	5/9/2022	\$269.50
PMT000088457	Elizabeth Wood	5/9/2022	\$202.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000088459	Billy D Hargis	5/9/2022	\$100.00
PMT000088460	Next Wave Marketing Innovation	5/9/2022	\$202.88
PMT000088461	Ronee Marlin	5/9/2022	\$325.00
PMT000088462	TEC Engineering Inc	5/9/2022	\$800.00
PMT000088464	Palmer Trucks Inc	5/9/2022	\$139.19
PMT000088465	County Of Preble	5/9/2022	\$16.00
PMT000088466	Butler County Ohio	5/9/2022	\$369.00
PMT000088468	John T Theobald	5/9/2022	\$183.75
PMT000088469	Dayton Business Technology High School	5/9/2022	\$84.00
PMT000088470	Advance Stores Company Inc	5/9/2022	\$1,106.88
PMT000088471	Montgomery County Treasurer	5/9/2022	\$14,834.85
PMT000088472	Decatur Truck & Tractor Inc	5/9/2022	\$1,675.00
PMT000088474	American Society For Training And Development Inc	5/9/2022	\$30.00
PMT000088476	Molly Snow	5/9/2022	\$389.03
PMT000088477	Clarence A Rahman	5/9/2022	\$28.67
PMT000088478	Michael J Howley	5/9/2022	\$247.75
PMT000088481	Jill A Bradley	5/9/2022	\$67.81
PMT000088482	Julie Arvai	5/9/2022	\$331.58
PMT000088483	Noble Desktop NYC LLC	5/9/2022	\$499.00
PMT000088484	Joshua Martin	5/9/2022	\$619.63
PMT000088485	Nicola Lewis	5/9/2022	\$229.00
PMT000088486	Salvadore Brooks	5/9/2022	\$800.00
PMT000088495	MIKE THOMAS	5/9/2022	\$400.00
PMT000088498	WALT SCHMITTECKERT	5/9/2022	\$400.00
PMT000088499	IMPERIAL PROPERTIES LLC	5/9/2022	\$400.00
Voucher Count:		916	Sub-Total: \$6,952,701.02



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