

RESOLUTION NO. 22-0886



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

TO: Clerk of Commission

DATE: June 7, 2022

LISTING OF PAYMENTS TO BE APPROVED ON: June 7, 2022



BCC Prelist Certification Report

Date

June 7, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000092115	Truckpro Inc	5/31/2022	\$54.06
PMT000092117	Heeter Plumbing Llc	5/31/2022	\$927.00
PMT000092118	Graybar Electric Co. Inc.	5/31/2022	\$1,352.11
PMT000092119	General Electric Capital Corp	5/31/2022	\$133.79
PMT000092120	Wolters Kluwer Health	5/31/2022	\$695.00
PMT000092121	Barrett Paving Materials Inc	5/31/2022	\$23,493.35
PMT000092125	Emerge Technologies Llc	5/31/2022	\$1,891.20
PMT000092126	Steven D Cooper	5/31/2022	\$150.00
PMT000092127	Jeffrey Hazlett Atty	5/31/2022	\$300.00
PMT000092128	Dayton Power And Light	5/31/2022	\$208.42
PMT000092129	Dayton Power And Light	5/31/2022	\$138.35
PMT000092130	Dayton Power And Light	5/31/2022	\$144.37
PMT000092131	Dayton Power And Light	5/31/2022	\$242.00
PMT000092132	Dayton Power And Light	5/31/2022	\$28.57
PMT000092133	Dayton Power And Light	5/31/2022	\$9,218.31
PMT000092134	Dayton Power And Light	5/31/2022	\$7,018.44
PMT000092135	Dayton Power And Light	5/31/2022	\$8,995.17
PMT000092136	Dayton Stencil Works Co	5/31/2022	\$200.51
PMT000092138	Kroger Co	5/31/2022	\$3,496.88
PMT000092139	Miami Products & Chemical Co.	5/31/2022	\$2,100.00
PMT000092140	Valley Asphalt Corp.	5/31/2022	\$729.40
PMT000092142	Goodwill Industry Of The Miami Valley	5/31/2022	\$1,567.00
PMT000092150	Pickrel Bros. Inc.	5/31/2022	\$751.14
PMT000092153	Dorothy Lane Market Inc	5/31/2022	\$66.96
PMT000092154	Grismer Tire Company	5/31/2022	\$3,056.74
PMT000092156	Breakfire Inc	5/31/2022	\$829.00
PMT000092157	Kettering Medical Center	5/31/2022	\$8,410.60



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000092158	Dayton Door Sales Inc	5/31/2022	\$1,283.00
PMT000092161	Bnd Rentals, Inc.	5/31/2022	\$123.62
PMT000092163	Janell Inc	5/31/2022	\$762.50
PMT000092164	Frebco, Inc.	5/31/2022	\$1,868.00
PMT000092165	Apg Office Furnishings	5/31/2022	\$19,486.10
PMT000092166	Gem City Key Shop, Inc.	5/31/2022	\$30.00
PMT000092167	Kaffenbarger Truck Eqmnt. Company	5/31/2022	\$840.80
PMT000092171	Merchants Security Serv.	5/31/2022	\$4,158.00
PMT000092172	A E David Company Inc	5/31/2022	\$26.00
PMT000092174	Huntington National Bank	5/31/2022	\$31,198.44
PMT000092176	St Vincent Depaul Society District	5/31/2022	\$36,545.25
PMT000092178	Interstate Ford, Inc.	5/31/2022	\$18.66
PMT000092183	Mulchman	5/31/2022	\$391.30
PMT000092184	Dayton Parts Co Napa	5/31/2022	\$65.85
PMT000092185	Dayton Parts Co Napa	5/31/2022	\$3,151.50
PMT000092186	Dayton Parts Co Napa	5/31/2022	\$7.68
PMT000092187	Dayton Parts Co Napa	5/31/2022	\$161.96
PMT000092188	Dayton Parts Co Napa	5/31/2022	\$56.34
PMT000092189	Dayton Parts Co Napa	5/31/2022	\$77.98
PMT000092190	Dayton Parts Co Napa	5/31/2022	\$48.94
PMT000092191	Dayton Parts Co Napa	5/31/2022	\$274.76
PMT000092192	Dayton Parts Co Napa	5/31/2022	\$844.86
PMT000092193	Dayton Parts Co Napa	5/31/2022	\$235.74
PMT000092194	Signature Control Systems, Inc.	5/31/2022	\$1,087.50
PMT000092195	Ohio Council On Welfare Fraud	5/31/2022	\$438.00
PMT000092199	Transportation Supply	5/31/2022	\$360.96
PMT000092201	Treasurer State Of Ohio	5/31/2022	\$68.25



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000092203	Treasurer State Of Ohio	5/31/2022	\$21.50
PMT000092213	Powell Company Ltd	5/31/2022	\$59.55
PMT000092214	Pet Cremation Services Inc	5/31/2022	\$307.00
PMT000092215	Booher Blacktop	5/31/2022	\$21,404.60
PMT000092216	Debra-Kuempel	5/31/2022	\$509.00
PMT000092217	Rumpke Of Ohio Inc	5/31/2022	\$4,273.15
PMT000092218	Dayton Tool Crib Inc	5/31/2022	\$47.97
PMT000092219	R D Holder Oil Co Inc	5/31/2022	\$18,317.43
PMT000092220	Cintas Corporation	5/31/2022	\$242.66
PMT000092223	D & S Auto Parts Inc	5/31/2022	\$8.99
PMT000092224	D & S Auto Parts Inc	5/31/2022	\$6.67
PMT000092225	D & S Auto Parts Inc	5/31/2022	\$666.48
PMT000092226	Montgomery County	5/31/2022	\$152.67
PMT000092230	Village Of New Lebanon	5/31/2022	\$149.46
PMT000092231	Cpi-International-Inc	5/31/2022	\$539.95
PMT000092232	Sherwin-Williams Co	5/31/2022	\$72.56
PMT000092233	Sherwin-Williams Co	5/31/2022	\$79.81
PMT000092234	Sherwin-Williams Co	5/31/2022	\$71.04
PMT000092235	State Industrial Products	5/31/2022	\$129.94
PMT000092236	Ohio Machinery Co	5/31/2022	\$238.22
PMT000092237	Ohio Machinery Co	5/31/2022	\$27.57
PMT000092238	Voss Chevrolet	5/31/2022	\$23.03
PMT000092239	Stoops Freightliner & Quality Trailer	5/31/2022	\$59.59
PMT000092240	Pest Doctor Systems Inc	5/31/2022	\$166.14
PMT000092243	W W Grainger Inc	5/31/2022	\$3.76
PMT000092244	W W Grainger Inc	5/31/2022	\$600.45
PMT000092245	W W Grainger Inc	5/31/2022	\$573.44



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PMT000092248	W W Grainger Inc	5/31/2022	\$96.96
PMT000092249	E H Wachs Company	5/31/2022	\$1,303.62
PMT000092250	United Parcel Service	5/31/2022	\$36.00
PMT000092251	United Parcel Service	5/31/2022	\$36.00
PMT000092252	National Council Of	5/31/2022	\$595.00
PMT000092253	Morgan Services Inc	5/31/2022	\$121.61
PMT000092254	Arjo Inc	5/31/2022	\$2,446.27
PMT000092255	Utility Supply Of America	5/31/2022	\$120.50
PMT000092257	Gordon Food Service Inc	5/31/2022	\$84.00
PMT000092258	Gordon Food Service Inc	5/31/2022	\$352.19
PMT000092259	Gordon Food Service Inc	5/31/2022	\$61.94
PMT000092260	Gordon Food Service Inc	5/31/2022	\$473.12
PMT000092261	Gordon Food Service Inc	5/31/2022	\$814.12
PMT000092262	Gordon Food Service Inc	5/31/2022	\$791.53
PMT000092263	Gordon Food Service Inc	5/31/2022	\$5,519.86
PMT000092264	Associated Sales And Bag Company	5/31/2022	\$812.45
PMT000092265	Cargill Inc	5/31/2022	\$27,891.62
PMT000092266	Jostens	5/31/2022	\$539.95
PMT000092267	Mckesson Medical-Surgical Minnesota	5/31/2022	\$18,074.47
PMT000092268	Triad Technologies Llc	5/31/2022	\$67.89
PMT000092271	Maxim Staffing Solutions	5/31/2022	\$4,954.60
PMT000092272	Maxim Staffing Solutions	5/31/2022	\$3,139.95
PMT000092273	Government Scientific Source Inc	5/31/2022	\$141.60
PMT000092274	Lowes Home Centers Inc	5/31/2022	\$61.78
PMT000092275	Lowes Home Centers Inc	5/31/2022	\$150.54
PMT000092276	Lowes Home Centers Inc	5/31/2022	\$278.18
PMT000092277	Lowes Home Centers Inc	5/31/2022	\$22.79



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PMT000092278	Lowes Home Centers Inc	5/31/2022	\$48.43
PMT000092279	Bob Barker Company Inc.	5/31/2022	\$98.16
PMT000092280	Orkin Exterminating Co	5/31/2022	\$192.00
PMT000092281	Mansfield Oil Company Of Gainesville Inc	5/31/2022	\$905.54
PMT000092282	Home Depot Credit Services	5/31/2022	\$39.12
PMT000092283	Johnson Controls Fire Protection Lp	5/31/2022	\$8,472.00
PMT000092284	Fedex	5/31/2022	\$68.84
PMT000092288	Chem-Aqua, Inc.	5/31/2022	\$492.72
PMT000092289	Amazon.Com, Inc	5/31/2022	\$1,120.89
PMT000092290	Amazon.Com, Inc	5/31/2022	\$29.99
PMT000092291	Amazon.Com Llc	5/31/2022	\$237.04
PMT000092292	National Judicial College	5/31/2022	\$1,488.00
PMT000092293	Jaroth	5/31/2022	\$153.00
PMT000092294	Aramark Uniform & Career Apparel Group	5/31/2022	\$29.85
PMT000092295	Aramark Uniform & Career Apparel Group	5/31/2022	\$19.60
PMT000092296	Aramark Uniform & Career Apparel Group	5/31/2022	\$36.30
PMT000092297	Aramark Uniform & Career Apparel Group	5/31/2022	\$22.20
PMT000092298	Aramark Uniform & Career Apparel Group	5/31/2022	\$12.00
PMT000092299	Aramark Uniform & Career Apparel Group	5/31/2022	\$29.70
PMT000092300	Bhc Fox Run Hospital	5/31/2022	\$4,564.00
PMT000092301	Occupational Health Centers Of Oh Pa Co	5/31/2022	\$578.00
PMT000092302	William H Wolff Jr Llc	5/31/2022	\$300.00
PMT000092303	Burlington Coat Factory	5/31/2022	\$920.00
PMT000092305	Frontier Communications Of America Inc	5/31/2022	\$615.73
PMT000092306	Frontier Communications Of America Inc	5/31/2022	\$79.99
PMT000092307	Murphy Tractor & Equipment Co	5/31/2022	\$329.69
PMT000092308	Tjk-Els Inc	5/31/2022	\$85.43



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PMT000092309	1105 Media Inc	5/31/2022	\$7,850.00
PMT000092310	David Spradlin	5/31/2022	\$8,480.00
PMT000092311	Frebco Industrial Piping Inc	5/31/2022	\$629.00
PMT000092312	Osterfeld Champion Service Inc	5/31/2022	\$359.27
PMT000092313	Xylem Water Solutions Usa Inc	5/31/2022	\$14,448.00
PMT000092314	Icp, Inc.	5/31/2022	\$10,852.34
PMT000092315	Icp, Inc.	5/31/2022	\$222.36
PMT000092316	Steven Strain	5/31/2022	\$170.00
PMT000092317	Henderson Products Inc	5/31/2022	\$199.84
PMT000092318	Trank Batteries, Inc.	5/31/2022	\$176.59
PMT000092320	Rush Truck Centers Of Ohio	5/31/2022	\$782.27
PMT000092321	Medvet Associates Llc	5/31/2022	\$290.70
PMT000092322	Core & Main Lp	5/31/2022	\$1,571.35
PMT000092323	BI Anderson Company Inc	5/31/2022	\$546.75
PMT000092324	Phillips Feed Service Inc	5/31/2022	\$974.20
PMT000092326	Mid America Land Title Agency Inc	5/31/2022	\$300.00
PMT000092327	Mid America Land Title Agency Inc	5/31/2022	\$300.00
PMT000092328	Mid America Land Title Agency Inc	5/31/2022	\$300.00
PMT000092329	Mid America Land Title Agency Inc	5/31/2022	\$300.00
PMT000092331	Controls Center Inc	5/31/2022	\$167.22
PMT000092332	Cng Services Llc	5/31/2022	\$13,447.56
PMT000092334	Mnj Technologies Direct Inc	5/31/2022	\$12,870.04
PMT000092335	Mnj Technologies Direct Inc	5/31/2022	\$387.40
PMT000092336	Mnj Technologies Direct Inc	5/31/2022	\$1,111.20
PMT000092337	Mnj Technologies Direct Inc	5/31/2022	\$3,939.75
PMT000092338	Charter Communications Holdings Llc	5/31/2022	\$1,700.00
PMT000092339	Charter Communications Holdings Llc	5/31/2022	\$1,147.50



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PMT000092340	Charter Communications Holdings Llc	5/31/2022	\$1,700.00
PMT000092341	Charter Communications Holdings Llc	5/31/2022	\$7,633.00
PMT000092342	Charter Communications Holdings Llc	5/31/2022	\$1,160.25
PMT000092343	Charter Communications Holdings Llc	5/31/2022	\$1,700.00
PMT000092344	Charter Communications Holdings Llc	5/31/2022	\$1,160.25
PMT000092345	Charter Communications Holdings Llc	5/31/2022	\$3,230.00
PMT000092346	Charter Communications Holdings Llc	5/31/2022	\$84.54
PMT000092347	Charter Communications Holdings Llc	5/31/2022	\$104.09
PMT000092348	County Sanitary Engineers Assoc Of Ohio	5/31/2022	\$150.00
PMT000092349	Premier Real Estate Mgmt Llc	5/31/2022	\$849.00
PMT000092353	Jacob Seidl	5/31/2022	\$4.50
PMT000092354	Simp Llc	5/31/2022	\$332.60
PMT000092355	Douglas J Sanders	5/31/2022	\$650.00
PMT000092357	Kendall Electric Inc	5/31/2022	\$194.99
PMT000092358	Budde Precision Machining	5/31/2022	\$60,750.00
PMT000092360	Good Valley Water Llc	5/31/2022	\$42.00
PMT000092361	Adam Dwyer Funeral Trade	5/31/2022	\$8,209.98
PMT000092362	Michael B Colbert	5/31/2022	\$91.94
PMT000092363	Shelly N. O'Daniel	5/31/2022	\$97.70
PMT000092364	Lisa A. Carlin	5/31/2022	\$360.00
PMT000092365	Shanta J. Chilton	5/31/2022	\$285.48
PMT000092366	Lisa M. Anderson	5/31/2022	\$1,245.23
PMT000092367	Edward S. Schlaack	5/31/2022	\$199.00
PMT000092368	Eduardo Uribe	5/31/2022	\$173.75
PMT000092369	Marsita D. Williams	5/31/2022	\$129.97
PMT000092370	Brandon Lamarr Hatcher	5/31/2022	\$40.13
PMT000092371	Linda E. White	5/31/2022	\$136.87



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PMT000092372	Mark S. Anderson	5/31/2022	\$189.51
PMT000092373	Paul W. Gruner	5/31/2022	\$1,662.41
PMT000092374	John S. Mcmanus	5/31/2022	\$503.31
PMT000092375	Reva L. Dudley Loveless	5/31/2022	\$62.13
PMT000092376	Barbara J. Martin	5/31/2022	\$28.08
PMT000092377	Kelli R. Howard	5/31/2022	\$39.24
PMT000092378	Jill C. Bucaro	5/31/2022	\$902.70
PMT000092390	Green Willow Inc	5/31/2022	\$13,243.57
PMT000092391	Advanced Home Medical	5/31/2022	\$164.50
PMT000092394	Valley Transport Llc	5/31/2022	\$856.37
PMT000092395	White Deer Run LLC	5/31/2022	\$18,000.00
PMT000092396	Sandra J Pierce	5/31/2022	\$179.42
PMT000092397	Ahead Inc	5/31/2022	\$108,173.00
PMT000092398	DT Wright Holdings Inc	5/31/2022	\$3,591.20
PMT000092399	Mile Two LLC	5/31/2022	\$29,250.00
PMT000092401	Palmer Trucks Inc	5/31/2022	\$94.72
PMT000092403	Charles V Strong	5/31/2022	\$160.60
PMT000092404	Samantha N Burbank	5/31/2022	\$522.87
PMT000092405	Carmel M Johnson	5/31/2022	\$443.44
PMT000092406	Advance Stores Company Inc	5/31/2022	\$268.35
PMT000092407	Cynthia L Westwood	5/31/2022	\$2,000.00
PMT000092408	Brams And Associates Inc	5/31/2022	\$1,950.00
PMT000092409	American Security Cabinets	5/31/2022	\$2,043.00
PMT000092410	Joel Harrington	5/31/2022	\$583.00
PMT000092411	Anthony M Frantz	5/31/2022	\$69.03
PMT000092412	Adelina Schutt	5/31/2022	\$140.00
PMT000092413	Itay Tayas Zamir	5/31/2022	\$3,750.00



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PMT000092414	Corals Galore LLC	5/31/2022	\$767.47
PMT000092415	Basim J Fattah	5/31/2022	\$1,191.41
PMT000092417	Amy Beert	5/31/2022	\$190.00
PMT000092420	Heritage Landscape Supply Group Inc	5/31/2022	\$1,255.80
PMT000092424	Kevin MacPherson	5/31/2022	\$250.00
PMT000092425	Emma E O'Brien	5/31/2022	\$11.12
PMT000092426	Mitchell Mustaine	5/31/2022	\$400.00
PMT000092427	LaDonna Woods	5/31/2022	\$400.00
PMT000092428	Tranisha Rudolph-Hardy	5/31/2022	\$1,000.00
PMT000092429	Brenda Shackleford	5/31/2022	\$25.00
PMT000092431	McBride Place	5/31/2022	\$2,348.00
PMT000092432	Human Resource Certification Preparation LC	5/31/2022	\$419.90
PMT000092436	RICHARD BITZER	5/31/2022	\$445.00
PMT000092438	UMR Inc (Claims)	6/1/2022	\$28,766.32
PMT000092439	Montgomery County Common Pleas Court	6/1/2022	\$3,230.00
PMT000092467	JP Morgan Chase Bank Na	6/2/2022	\$13,368.39
PMT000092468	Everett J Prescott Inc	6/2/2022	\$11,403.24
PMT000092469	Law Office Of William O Cass Jr Ltd	6/2/2022	\$1,215.00
PMT000092470	Cirrus Concept Consulting Inc	6/2/2022	\$24,348.26
PMT000092471	Staples Contract & Commercial Inc	6/2/2022	\$26,066.96
PMT000092472	Staples Contract & Commercial Inc	6/2/2022	\$32.40
PMT000092473	Staples Contract & Commercial Inc	6/2/2022	\$22.42
PMT000092474	Staples Contract & Commercial Inc	6/2/2022	\$32.73
PMT000092491	Staples Contract & Commercial Inc	6/2/2022	\$20,555.73
PMT000092492	Brookville Rental Inc	6/2/2022	\$61.98
PMT000092493	Craig Heintz	6/2/2022	\$1,295.00
PMT000092495	Adp Inc	6/2/2022	\$872.85



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PMT000092497	At&T Corp	6/2/2022	\$839.85
PMT000092500	Ben M Swift Atty	6/2/2022	\$1,747.50
PMT000092501	Woolpert Inc	6/2/2022	\$512.50
PMT000092503	Phillip A Reid Attorney At Law	6/2/2022	\$1,920.00
PMT000092504	Staton Fisher & Conboy Llp	6/2/2022	\$187.50
PMT000092505	Aramark	6/2/2022	\$118.30
PMT000092506	Aramark	6/2/2022	\$51,687.26
PMT000092507	Fisher Scientific Products	6/2/2022	\$14,587.39
PMT000092508	Ohio Association Of Probate Judges	6/2/2022	\$400.00
PMT000092509	Equiparts Corporation	6/2/2022	\$1,324.83
PMT000092510	Wesco Distribution Inc	6/2/2022	\$188.12
PMT000092511	Law Office Of Lucas W Wilder	6/2/2022	\$1,035.00
PMT000092512	Christopher Allen Smith Esq	6/2/2022	\$862.50
PMT000092513	Jennifer S Getty Atty	6/2/2022	\$502.50
PMT000092514	Michael R Booher	6/2/2022	\$3,682.50
PMT000092515	Arkesha Sellers	6/2/2022	\$855.00
PMT000092516	Jeffrey T Gramza	6/2/2022	\$3,775.00
PMT000092517	Jay B Carter Atty	6/2/2022	\$577.50
PMT000092518	Carlo McGinnis Atty	6/2/2022	\$748.75
PMT000092519	Charles A Claypool Atty	6/2/2022	\$172.50
PMT000092520	Candi S Rambo, Atty	6/2/2022	\$1,477.50
PMT000092521	Chris Fogt Atty	6/2/2022	\$157.50
PMT000092522	Brent E Rambo, Atty	6/2/2022	\$3,132.50
PMT000092523	Keith A Fricker, Atty	6/2/2022	\$1,737.50
PMT000092524	Central Ohio Organization	6/2/2022	\$40.00
PMT000092525	A Taste Of Elegance	6/2/2022	\$102.00
PMT000092526	Dayton Area Chamber of Commerce	6/2/2022	\$70.00



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PMT000092527	Dayton Power And Light	6/2/2022	\$269.99
PMT000092529	Dayton Power And Light	6/2/2022	\$63.52
PMT000092532	Dayton Power And Light	6/2/2022	\$36.26
PMT000092533	Dayton Power And Light	6/2/2022	\$44.87
PMT000092534	Dayton Power And Light	6/2/2022	\$112.37
PMT000092535	Dayton Power And Light	6/2/2022	\$63.50
PMT000092536	Dayton Power And Light	6/2/2022	\$27.79
PMT000092537	Dayton Power And Light	6/2/2022	\$5,404.99
PMT000092538	Dayton Power And Light	6/2/2022	\$1,691.56
PMT000092539	Dayton Stencil Works Co	6/2/2022	\$115.87
PMT000092540	Dayton Stencil Works Co	6/2/2022	\$56.54
PMT000092541	Kroger Co	6/2/2022	\$348.78
PMT000092542	F D Lawrence Electric	6/2/2022	\$262.73
PMT000092543	Valley Asphalt Corp.	6/2/2022	\$154.66
PMT000092544	Bieser Greer & Landis Llp	6/2/2022	\$750.00
PMT000092545	Catholic Social Services	6/2/2022	\$5,020.00
PMT000092548	Goodwill Industry Of The Miami Valley	6/2/2022	\$3,642.25
PMT000092549	Goodwill Industry Of The Miami Valley	6/2/2022	\$23,280.00
PMT000092550	Goodwill Industry Of The Miami Valley	6/2/2022	\$5,602.50
PMT000092551	Young Womens Christian Association	6/2/2022	\$30,788.18
PMT000092552	Young Womens Christian Association	6/2/2022	\$37,112.89
PMT000092553	Young Men Christian Assoc	6/2/2022	\$5,632.79
PMT000092554	Carroll Wuertz Tire Co.	6/2/2022	\$279.24
PMT000092555	Pickrel Bros. Inc.	6/2/2022	\$2,864.00
PMT000092556	Pickrel Bros. Inc.	6/2/2022	\$285.05
PMT000092557	Family Service Assn.	6/2/2022	\$62.00
PMT000092558	Dorothy Lane Market Inc	6/2/2022	\$295.66



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PMT000092559	Enterprise Roofing & Sheet Metal Co.	6/2/2022	\$1,742.00
PMT000092562	Murr, Compton, Claypoole & Macbeth	6/2/2022	\$705.00
PMT000092563	Sinclair Community College	6/2/2022	\$40.00
PMT000092564	Dakota Center Inc	6/2/2022	\$3,750.00
PMT000092565	Buschur Enterprises Inc	6/2/2022	\$10.00
PMT000092566	South Community, Inc.	6/2/2022	\$81,482.16
PMT000092567	Merchants Security Serv.	6/2/2022	\$43,004.48
PMT000092569	Beau Townsend Ford Inc	6/2/2022	\$10.69
PMT000092570	A E David Company Inc	6/2/2022	\$581.10
PMT000092571	Bogin Patterson Ellis Slaton & Stump Llp	6/2/2022	\$1,200.00
PMT000092572	Northmont Sign Co Inc	6/2/2022	\$68.50
PMT000092573	Oh Common Pleas Judges Assoc	6/2/2022	\$590.00
PMT000092574	County Corp	6/2/2022	\$4,480.00
PMT000092576	Kanawha Scales & Systems	6/2/2022	\$195.00
PMT000092577	Interstate Ford, Inc.	6/2/2022	\$25.97
PMT000092578	Interstate Ford, Inc.	6/2/2022	\$84.72
PMT000092582	App Architecture	6/2/2022	\$172.50
PMT000092584	Mulchman	6/2/2022	\$642.85
PMT000092585	Signature Control Systems, Inc.	6/2/2022	\$3,372.50
PMT000092586	Dayton Bar Association	6/2/2022	\$1,440.00
PMT000092588	Bushong Restaurant Equipment Co	6/2/2022	\$523.50
PMT000092589	Verizon Wireless	6/2/2022	\$3,618.30
PMT000092590	Verizon Wireless	6/2/2022	\$4,870.72
PMT000092591	Treasurer State Of Ohio	6/2/2022	\$68.25
PMT000092592	Treasurer State Of Ohio	6/2/2022	\$975.00
PMT000092593	Treasurer State Of Ohio	6/2/2022	\$68.25
PMT000092594	Viking Group Inc	6/2/2022	\$105.46



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PMT000092596	Adolescent Oasis Inc	6/2/2022	\$1,092.00
PMT000092597	Day-Mont Co Convention &	6/2/2022	\$192,174.61
PMT000092598	Crown Personnel Services Inc	6/2/2022	\$26,009.80
PMT000092600	Ohio Csea Directors Assoc	6/2/2022	\$1,110.25
PMT000092601	Brown & Bills Architects	6/2/2022	\$1,546.99
PMT000092602	Dayton Reliable Air Filter Svs	6/2/2022	\$138.75
PMT000092603	Pet Cremation Services Inc	6/2/2022	\$112.00
PMT000092604	Booher Blacktop	6/2/2022	\$77,921.15
PMT000092605	Alan Gabel Atty	6/2/2022	\$1,237.50
PMT000092606	Tom O Merritt Atty	6/2/2022	\$300.00
PMT000092607	Omega Community Development Corp	6/2/2022	\$4,267.16
PMT000092608	Vallone Law Offices	6/2/2022	\$337.50
PMT000092609	Boones Power Equipment Inc	6/2/2022	\$19.96
PMT000092610	F&S School & Office Supply	6/2/2022	\$527.41
PMT000092611	Rumpke Of Ohio Inc	6/2/2022	\$8,208.08
PMT000092612	Rumpke Of Ohio Inc	6/2/2022	\$21,921.13
PMT000092613	Rumpke Of Ohio Inc	6/2/2022	\$355,171.52
PMT000092614	Rumpke Of Ohio Inc	6/2/2022	\$86,630.30
PMT000092615	Rumpke Of Ohio Inc	6/2/2022	\$79,041.08
PMT000092616	Dayton Tool Crib Inc	6/2/2022	\$235.40
PMT000092617	R D Holder Oil Co Inc	6/2/2022	\$12,894.52
PMT000092618	Cintas Corporation	6/2/2022	\$1,708.82
PMT000092619	Cintas Corporation	6/2/2022	\$146.21
PMT000092621	Heapy Engineering Inc	6/2/2022	\$14,000.00
PMT000092623	Miami Valley Interpreters, Llc	6/2/2022	\$389.00
PMT000092624	D & S Auto Parts Inc	6/2/2022	\$190.57
PMT000092625	D & S Auto Parts Inc	6/2/2022	\$13.76



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PMT000092626	D & S Auto Parts Inc	6/2/2022	\$15.02
PMT000092627	D & S Auto Parts Inc	6/2/2022	\$5.50
PMT000092628	D & S Auto Parts Inc	6/2/2022	\$139.00
PMT000092629	D & S Auto Parts Inc	6/2/2022	\$189.41
PMT000092630	D & S Auto Parts Inc	6/2/2022	\$38.28
PMT000092631	Theresa A Baker Atty	6/2/2022	\$352.50
PMT000092632	Dayton Society Of Professional Engineers	6/2/2022	\$80.00
PMT000092633	Hamilton County	6/2/2022	\$13.00
PMT000092634	Clark County	6/2/2022	\$21.06
PMT000092635	Montgomery County	6/2/2022	\$1,371.63
PMT000092641	City Of Dayton	6/2/2022	\$152.67
PMT000092642	Greene County	6/2/2022	\$165.00
PMT000092643	Dayton History	6/2/2022	\$63,408.38
PMT000092644	State of Ohio	6/2/2022	\$600.00
PMT000092645	Kallie Anderson	6/2/2022	\$760.00
PMT000092646	Applied Industrial Tech.	6/2/2022	\$395.80
PMT000092647	Sherwin-Williams Co	6/2/2022	\$2,381.93
PMT000092648	Sherwin-Williams Co	6/2/2022	\$1,201.97
PMT000092649	State Industrial Products	6/2/2022	\$283.24
PMT000092650	Village Network	6/2/2022	\$2,680.20
PMT000092651	Honey Baked Ham Company	6/2/2022	\$113.88
PMT000092652	Pest Doctor Systems Inc	6/2/2022	\$189.92
PMT000092656	Vectren Energy Delivery Of Ohio Inc	6/2/2022	\$137.40
PMT000092657	Vectren Energy Delivery Of Ohio Inc	6/2/2022	\$211.20
PMT000092658	Robert Alan Brenner Llc	6/2/2022	\$300.00
PMT000092659	W W Grainger Inc	6/2/2022	\$264.42
PMT000092660	W W Grainger Inc	6/2/2022	\$21.96



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PMT000092661	W W Grainger Inc	6/2/2022	\$19.12
PMT000092662	W W Grainger Inc	6/2/2022	\$128.48
PMT000092663	W W Grainger Inc	6/2/2022	\$49.56
PMT000092664	W W Grainger Inc	6/2/2022	\$138.34
PMT000092665	Morgan Services Inc	6/2/2022	\$533.27
PMT000092666	Quill Corporation	6/2/2022	\$232.89
PMT000092667	Uline, Inc.	6/2/2022	\$962.62
PMT000092668	Snap On Tools	6/2/2022	\$806.64
PMT000092669	Stephen Behnke	6/2/2022	\$157.50
PMT000092670	Gordon Food Service Inc	6/2/2022	\$189.92
PMT000092671	Alro Steel Corporation	6/2/2022	\$20.00
PMT000092672	Terminal Supply Co.	6/2/2022	\$50.19
PMT000092673	Airgas Great Lakes Inc	6/2/2022	\$407.59
PMT000092674	Lighthouse Veterinary Personnel Services	6/2/2022	\$3,692.00
PMT000092676	Fastenal Company	6/2/2022	\$52.20
PMT000092677	West Publishing Corp	6/2/2022	\$73.55
PMT000092678	Hach Company	6/2/2022	\$137.24
PMT000092679	Byron K Shaw	6/2/2022	\$3,900.00
PMT000092680	Keystone Richland Centers Llc	6/2/2022	\$7,814.07
PMT000092681	Tessco Inc	6/2/2022	\$392.69
PMT000092682	Ups Ground Freight Inc	6/2/2022	\$36.00
PMT000092683	Ferguson Enterprises	6/2/2022	\$43.36
PMT000092684	Lowes Home Centers Inc	6/2/2022	\$73.15
PMT000092685	Lowes Home Centers Inc	6/2/2022	\$22.68
PMT000092686	Lowes Home Centers Inc	6/2/2022	\$96.31
PMT000092687	Lowes Home Centers Inc	6/2/2022	\$16.10
PMT000092688	Lowes Home Centers Inc	6/2/2022	\$92.47



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PMT000092689	Lowes Home Centers Inc	6/2/2022	\$79.60
PMT000092690	Lowes Home Centers Inc	6/2/2022	\$49.82
PMT000092691	Lowes Home Centers Inc	6/2/2022	\$121.05
PMT000092692	Lowes Home Centers Inc	6/2/2022	\$244.85
PMT000092693	Lowes Home Centers Inc	6/2/2022	\$38.46
PMT000092694	Lowes Home Centers Inc	6/2/2022	\$30.04
PMT000092695	Lowes Home Centers Inc	6/2/2022	\$56.99
PMT000092696	Mansfield Oil Company Of Gainesville Inc	6/2/2022	\$44.41
PMT000092697	Naphcare Inc	6/2/2022	\$570,099.04
PMT000092698	Home Depot Credit Services	6/2/2022	\$141.36
PMT000092699	Ciox Health Llc	6/2/2022	\$118.70
PMT000092700	National Criminal Defense College	6/2/2022	\$800.00
PMT000092701	Lexisnexis Risk Data Management Inc	6/2/2022	\$202.22
PMT000092702	Lexisnexis Risk Data Management Inc	6/2/2022	\$287.31
PMT000092703	Lexisnexis Risk Data Management Inc	6/2/2022	\$755.91
PMT000092704	Fedex	6/2/2022	\$442.10
PMT000092705	Fedex	6/2/2022	\$34.29
PMT000092706	Fedex	6/2/2022	\$193.90
PMT000092707	Graci Fratellos Llc	6/2/2022	\$468.40
PMT000092709	AT&T Services Inc	6/2/2022	\$1,935.25
PMT000092711	Occupational Health Centers	6/2/2022	\$42.00
PMT000092712	Cornell Abraxas Group Inc	6/2/2022	\$5,725.50
PMT000092714	Cintas First Aid & Safety Loc #G45	6/2/2022	\$99.26
PMT000092716	Amazon.Com, Inc	6/2/2022	\$1,339.90
PMT000092717	Amazon.Com, Inc	6/2/2022	\$543.97
PMT000092718	Amazon.Com Llc	6/2/2022	\$1,195.08
PMT000092719	Robert Half International	6/2/2022	\$2,124.00



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PMT000092721	Aramark Uniform & Career Apparel Group	6/2/2022	\$27.90
PMT000092722	Aramark Uniform & Career Apparel Group	6/2/2022	\$66.89
PMT000092723	Aramark Uniform & Career Apparel Group	6/2/2022	\$33.80
PMT000092724	Aramark Uniform & Career Apparel Group	6/2/2022	\$19.60
PMT000092725	Aramark Uniform & Career Apparel Group	6/2/2022	\$33.80
PMT000092726	Aramark Uniform & Career Apparel Group	6/2/2022	\$33.80
PMT000092727	Aramark Uniform & Career Apparel Group	6/2/2022	\$11.55
PMT000092728	Directv Inc	6/2/2022	\$137.79
PMT000092729	Peace Of Mind Veterinary Relief Service	6/2/2022	\$1,170.00
PMT000092730	Cristy Oakes Atty	6/2/2022	\$847.50
PMT000092731	Hittle House Llc	6/2/2022	\$4,125.00
PMT000092732	Safehouse Ministries Inc	6/2/2022	\$1,572.75
PMT000092733	Adam James Stout Esq	6/2/2022	\$172.50
PMT000092734	Occupational Health Centers Of Oh Pa Co	6/2/2022	\$514.00
PMT000092735	Burlington Coat Factory	6/2/2022	\$270.00
PMT000092736	Constance Beal	6/2/2022	\$23.10
PMT000092737	Horwitz & Horwitz Llc	6/2/2022	\$1,532.50
PMT000092738	Montage Enterprises Inc	6/2/2022	\$657.90
PMT000092740	Cayman Chemical Company Inc	6/2/2022	\$2,266.90
PMT000092741	Manning Law Firm Llc	6/2/2022	\$135.00
PMT000092742	Baldwin Valley Law Llc	6/2/2022	\$3,052.50
PMT000092743	Connie Klayko	6/2/2022	\$1,912.50
PMT000092744	Bryan Law Llc	6/2/2022	\$1,912.50
PMT000092745	Law Office Of Kirsten Knight Llc	6/2/2022	\$2,205.00
PMT000092746	Icp, Inc.	6/2/2022	\$391.61
PMT000092747	Arnold & Arnold Ltd	6/2/2022	\$2,017.50
PMT000092748	US Food Inc	6/2/2022	\$2,803.38



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PMT000092749	Vance Outdoors Inc	6/2/2022	\$1,356.20
PMT000092750	Prairie Farms Dairy Inc	6/2/2022	\$235.60
PMT000092751	Cne Gas Holdings	6/2/2022	\$2,768.10
PMT000092752	Cne Gas Holdings	6/2/2022	\$5,497.10
PMT000092753	Qei Engineers Inc	6/2/2022	\$1,264.59
PMT000092754	Trank Batteries, Inc.	6/2/2022	\$419.85
PMT000092756	Medvet Associates Llc	6/2/2022	\$371.75
PMT000092757	Morse Legal Services Llc	6/2/2022	\$400.00
PMT000092758	Julia Paige Family Center Llc	6/2/2022	\$6,279.90
PMT000092759	Multi Service Technology Solutions Inc	6/2/2022	\$1,074.94
PMT000092760	David Smith	6/2/2022	\$937.50
PMT000092762	Sunset Enterprises Llc	6/2/2022	\$107.20
PMT000092763	Ace Tree & Landscaping Co	6/2/2022	\$950.00
PMT000092764	Cicero Adams Llc	6/2/2022	\$5,715.00
PMT000092765	Miller Walker & Brush	6/2/2022	\$1,155.00
PMT000092766	Miller Walker & Brush	6/2/2022	\$735.00
PMT000092767	Friends Service Company Inc	6/2/2022	\$3,864.96
PMT000092769	Sundog Analytics Llc	6/2/2022	\$12,108.40
PMT000092770	Connors Law Office Llc	6/2/2022	\$2,400.00
PMT000092771	Cng Services Llc	6/2/2022	\$11,398.03
PMT000092773	Mnj Technologies Direct Inc	6/2/2022	\$8,540.00
PMT000092774	Mnj Technologies Direct Inc	6/2/2022	\$2,402.10
PMT000092775	Mnj Technologies Direct Inc	6/2/2022	\$26,781.55
PMT000092778	Escriters	6/2/2022	\$2,208.25
PMT000092779	Jerry B Sellman	6/2/2022	\$750.00
PMT000092780	Jeff Morris	6/2/2022	\$225.00
PMT000092781	Kane Law Offices Llc	6/2/2022	\$2,032.50



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PMT000092782	Brunner Literacy Center	6/2/2022	\$27,184.86
PMT000092783	Security 101 Ohio Llc	6/2/2022	\$727.73
PMT000092784	Charter Communications Holdings Llc	6/2/2022	\$2,244.00
PMT000092785	Charter Communications Holdings Llc	6/2/2022	\$1,714.84
PMT000092786	Charter Communications Holdings Llc	6/2/2022	\$143.06
PMT000092787	Charter Communications Holdings Llc	6/2/2022	\$68.94
PMT000092789	Charter Communications Holdings Llc	6/2/2022	\$104.74
PMT000092790	Sentry Wiring Products	6/2/2022	\$2,810.91
PMT000092791	Rachel Selby	6/2/2022	\$199.50
PMT000092792	Lennen Law Llc	6/2/2022	\$1,522.50
PMT000092793	National Test Systems	6/2/2022	\$11,620.00
PMT000092794	IGS Ventures Inc	6/2/2022	\$25,499.86
PMT000092795	Law Office Of Michael V Porter Llc	6/2/2022	\$967.50
PMT000092796	Integrity & Trust Llc	6/2/2022	\$350.00
PMT000092797	Comfort Systems Usa Oh	6/2/2022	\$350.00
PMT000092798	Irene Wong	6/2/2022	\$532.50
PMT000092800	Sara Burns	6/2/2022	\$1,428.00
PMT000092801	Franklin Truck Wash Inc	6/2/2022	\$135.00
PMT000092802	Kimberly M Melchor	6/2/2022	\$435.00
PMT000092803	Echosat Inc	6/2/2022	\$47.94
PMT000092804	Simp Llc	6/2/2022	\$2,087.51
PMT000092806	Dave Arbogast Troy	6/2/2022	\$257.72
PMT000092807	Werfen Usa Llc	6/2/2022	\$1,500.00
PMT000092809	Pda Corporate Stores Division I Llc	6/2/2022	\$195.88
PMT000092836	Jane E Beach	6/2/2022	\$3,555.00
PMT000092838	Ohio Polygraph Services Llc	6/2/2022	\$300.00
PMT000092839	Stacia R. Burlingame	6/2/2022	\$2,400.00



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PMT000092840	Jessica C. Mooney	6/2/2022	\$568.62
PMT000092841	Jeffery A. Johnson	6/2/2022	\$764.60
PMT000092842	Sherry L. Schaaf	6/2/2022	\$659.30
PMT000092843	Myra Wheeler	6/2/2022	\$581.86
PMT000092844	Megan K O'Leary	6/2/2022	\$40.23
PMT000092845	Belinda S. Davis	6/2/2022	\$673.80
PMT000092846	Jillian B. Schroeder	6/2/2022	\$14.04
PMT000092847	Jo A Marlow	6/2/2022	\$72.54
PMT000092868	United Training Commercial Llc	6/2/2022	\$2,762.50
PMT000092869	Advanced Home Medical	6/2/2022	\$47.88
PMT000092870	Valerie Sargent-Wood	6/2/2022	\$1,567.50
PMT000092873	Melanie Hornung	6/2/2022	\$13.81
PMT000092874	Palmer Trucks Inc	6/2/2022	\$997.77
PMT000092875	Rad Homes	6/2/2022	\$4,000.00
PMT000092876	Office Three Sixty Inc	6/2/2022	\$31.98
PMT000092877	Office Three Sixty Inc	6/2/2022	\$529.80
PMT000092878	Rochel Simon	6/2/2022	\$30.00
PMT000092879	Goris Counseling and Consulting LLC	6/2/2022	\$1,624.00
PMT000092882	Ryan Agee Law Ltd	6/2/2022	\$232.50
PMT000092883	William L Richardson II	6/2/2022	\$7.61
PMT000092884	Marina Camacho	6/2/2022	\$143.44
PMT000092885	Lisa Kidd	6/2/2022	\$494.00
PMT000092888	PJ Promotions LLC	6/2/2022	\$1,429.45
PMT000092890	DB Innovations LLC	6/2/2022	\$28,190.00
PMT000092891	Darke County	6/2/2022	\$73.00
PMT000092895	McBride Place	6/2/2022	\$1,962.00
PMT000092898	Joseph Fricke Jr	6/2/2022	\$5,409.50



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PMT000092997	DAWN NORWOOD	6/2/2022	\$1,000.00
PMT000092998	DIONDRE JENKINS	6/2/2022	\$500.00
PMT000092999	MARIO SANCHEZ	6/2/2022	\$196.00
PMT000093000	NAVINDER SINGH	6/2/2022	\$490.00
PMT000093001	SANDI SULLIVAN	6/2/2022	\$500.00
PMT000093002	Community Insurance Company	6/3/2022	\$798,439.73
PMT000093003	Community Insurance Company	6/3/2022	\$878,361.69
PMT000093004	Montgomery County Common Pleas Court	6/3/2022	\$1,160.00
PMT000093005	City Of Dayton	6/6/2022	\$11,329.78
PMT000093006	City Of Dayton	6/6/2022	\$9,385.39
PMT000093007	City Of Dayton	6/6/2022	\$29,497.61
PMT000093008	City Of Dayton	6/6/2022	\$538,514.00
PMT000093009	Wright Express Financial Service Corp	6/6/2022	\$79,940.68
PMT000093010	UMR Inc (Claims)	6/6/2022	\$24,470.29
PMT000093011	Everett J Prescott Inc	6/6/2022	\$14,069.49
PMT000093012	Law Office Of William O Cass Jr Ltd	6/6/2022	\$1,125.00
PMT000093015	Kronos Inc	6/6/2022	\$3,329.54
PMT000093016	Miami Valley RTA	6/6/2022	\$110,000.00
PMT000093017	Joseph G Pollard Co Inc	6/6/2022	\$517.90
PMT000093019	Heeter Plumbing Llc	6/6/2022	\$2,673.00
PMT000093021	At&T Corp	6/6/2022	\$1,392.85
PMT000093022	Matthew Bender & Co Inc	6/6/2022	\$238.10
PMT000093024	Staton Fisher & Conboy Llp	6/6/2022	\$1,575.00
PMT000093025	Ricoh Usa Inc	6/6/2022	\$135.44
PMT000093026	The Bair Foundation	6/6/2022	\$1,518.60
PMT000093027	Diamond Drugs Inc	6/6/2022	\$17,062.76
PMT000093028	Wesco Distribution Inc	6/6/2022	\$125.14



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000093029	Precision Laser & Instrument Inc	6/6/2022	\$6,078.37
PMT000093030	Emerge Technologies Llc	6/6/2022	\$292.50
PMT000093031	Michael R Booher	6/6/2022	\$2,362.50
PMT000093032	Jeffrey Hazlett Atty	6/6/2022	\$900.00
PMT000093033	Becky L Coterel	6/6/2022	\$53.03
PMT000093034	Jeffrey T Gramza	6/6/2022	\$2,805.00
PMT000093035	Jay B Carter Atty	6/6/2022	\$1,012.50
PMT000093036	David H Roush Psyd & Assoc	6/6/2022	\$525.00
PMT000093037	David H Roush Psyd & Assoc	6/6/2022	\$2,712.50
PMT000093038	Candi S Rambo, Atty	6/6/2022	\$1,740.00
PMT000093039	Laurie Walker Hoff	6/6/2022	\$2,078.13
PMT000093040	Solid Blend Technologies Inc	6/6/2022	\$285.80
PMT000093041	Wesley Com Center Inc	6/6/2022	\$8,941.19
PMT000093042	Dayton Area Chamber of Commerce	6/6/2022	\$60.00
PMT000093043	Dayton Power And Light	6/6/2022	\$30.65
PMT000093044	Dayton Power And Light	6/6/2022	\$139.72
PMT000093045	Dayton Power And Light	6/6/2022	\$309.77
PMT000093046	Dayton Power And Light	6/6/2022	\$219.42
PMT000093047	Dayton Power And Light	6/6/2022	\$8,723.67
PMT000093048	Dayton Power And Light	6/6/2022	\$27.82
PMT000093049	Dayton Power And Light	6/6/2022	\$482.81
PMT000093050	Dayton Power And Light	6/6/2022	\$240.53
PMT000093052	Dayton Stencil Works Co	6/6/2022	\$490.33
PMT000093053	Dayton Stencil Works Co	6/6/2022	\$33.20
PMT000093054	Dayton Stencil Works Co	6/6/2022	\$44.36
PMT000093055	Kroger Co	6/6/2022	\$1,294.14
PMT000093056	Kroger Co	6/6/2022	\$13.96



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PMT000093057	Miami Products & Chemical Co.	6/6/2022	\$1,260.00
PMT000093058	Miami Products & Chemical Co.	6/6/2022	\$1,754.20
PMT000093059	Miami Products & Chemical Co.	6/6/2022	\$848.40
PMT000093060	Miami Products & Chemical Co.	6/6/2022	\$1,936.20
PMT000093061	Siebenthaler Co.	6/6/2022	\$814.50
PMT000093062	Valley Asphalt Corp.	6/6/2022	\$380.80
PMT000093063	M & R Electric Motor Service Inc	6/6/2022	\$924.00
PMT000093065	Catholic Social Services	6/6/2022	\$5,488.00
PMT000093066	Catholic Social Services	6/6/2022	\$5,083.92
PMT000093067	University Of Dayton	6/6/2022	\$8,756.25
PMT000093068	Goodwill Industry Of The Miami Valley	6/6/2022	\$48,878.00
PMT000093069	Young Womens Christian Association	6/6/2022	\$946.01
PMT000093070	American Red Cross	6/6/2022	\$315.00
PMT000093071	Young Men Christian Assoc	6/6/2022	\$9,859.68
PMT000093072	Ohio & Independent Agricultural Societie	6/6/2022	\$60,000.00
PMT000093073	Pickrel Bros. Inc.	6/6/2022	\$29.44
PMT000093074	Belting Company Of Cincinnati	6/6/2022	\$17,826.00
PMT000093076	Senior Resource Connection	6/6/2022	\$10,470.40
PMT000093077	Gardner Tobin, Inc.	6/6/2022	\$934.84
PMT000093078	Dayton Door Sales Inc	6/6/2022	\$355.00
PMT000093079	County Engineers	6/6/2022	\$597.00
PMT000093080	Dayton Childrens Hospital	6/6/2022	\$2,520.61
PMT000093081	Janell Inc	6/6/2022	\$570.58
PMT000093082	Ohio Newspapers Inc	6/6/2022	\$632.88
PMT000093083	Ohio Newspapers Inc	6/6/2022	\$229.50
PMT000093084	Ohio Newspapers Inc	6/6/2022	\$4,358.00
PMT000093085	Ohio Newspapers Inc	6/6/2022	\$154.47



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PMT000093086	Rawdon-Meyers Inc	6/6/2022	\$225.00
PMT000093087	Gem City Key Shop, Inc.	6/6/2022	\$778.00
PMT000093088	US Bank	6/6/2022	\$3,503.90
PMT000093089	US Bank	6/6/2022	\$663.55
PMT000093091	Merchants Security Serv.	6/6/2022	\$2,929.87
PMT000093092	Daybreak, Inc.	6/6/2022	\$15,591.50
PMT000093094	A E David Company Inc	6/6/2022	\$13.80
PMT000093095	Logan Home Enterprises Inc	6/6/2022	\$799.00
PMT000093096	Printpoint, Inc.	6/6/2022	\$58.49
PMT000093097	Oh Common Pleas Judges Assoc	6/6/2022	\$295.00
PMT000093098	Think Patented	6/6/2022	\$10,681.00
PMT000093099	A To Z Asphalt Contractors Inc	6/6/2022	\$14,306.00
PMT000093100	Quality Tile And Drainage Systems Llc	6/6/2022	\$22.54
PMT000093101	Interstate Ford, Inc.	6/6/2022	\$52.40
PMT000093102	Eugene Stewart	6/6/2022	\$129.50
PMT000093103	Piqua Concrete Co	6/6/2022	\$609.00
PMT000093104	Early Express Services	6/6/2022	\$7,045.25
PMT000093107	App Architecture	6/6/2022	\$2,500.00
PMT000093108	Auman Mahan & Furry	6/6/2022	\$300.00
PMT000093109	Ohio Water Development	6/6/2022	\$2,203,673.93
PMT000093110	Megacity Fire Protection	6/6/2022	\$185.00
PMT000093111	Mulchman	6/6/2022	\$223.60
PMT000093112	Children Have Options In Caring	6/6/2022	\$687.13
PMT000093114	Homefull	6/6/2022	\$20,630.59
PMT000093115	Homefull	6/6/2022	\$36,148.00
PMT000093116	Waibel Energy Systems	6/6/2022	\$41,464.00
PMT000093118	Treasurer State Of Ohio	6/6/2022	\$262.00



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PMT000093120	Brown & Bills Architects	6/6/2022	\$15,000.00
PMT000093121	Modern Office Methods, Inc.	6/6/2022	\$730.47
PMT000093122	Westcare Ohio	6/6/2022	\$28,915.88
PMT000093123	Alan Gabel Atty	6/6/2022	\$750.00
PMT000093124	Rumpke Of Ohio Inc	6/6/2022	\$446.55
PMT000093125	Interior Supply	6/6/2022	\$58.32
PMT000093126	City Barbeque	6/6/2022	\$2,181.97
PMT000093127	Cintas Corporation	6/6/2022	\$216.88
PMT000093128	Cintas Corporation	6/6/2022	\$1,951.82
PMT000093129	Cintas Corporation	6/6/2022	\$836.18
PMT000093130	Cintas Corporation	6/6/2022	\$1,822.19
PMT000093131	Woodhull Llc	6/6/2022	\$13.84
PMT000093132	Celcold Foods Inc	6/6/2022	\$700.00
PMT000093135	Miami Valley Interpreters, Llc	6/6/2022	\$1,488.00
PMT000093136	Miami Valley Interpreters, Llc	6/6/2022	\$157.00
PMT000093137	Kolker Plumbing Inc	6/6/2022	\$2,417.00
PMT000093139	Montgomery County	6/6/2022	\$1,037.18
PMT000093140	City Of Dayton	6/6/2022	\$500,000.00
PMT000093141	City Of Dayton	6/6/2022	\$37,500.00
PMT000093142	City Of Dayton	6/6/2022	\$50,000.00
PMT000093143	City Of Dayton	6/6/2022	\$95.86
PMT000093144	Greene County	6/6/2022	\$300,000.00
PMT000093145	City Of Kettering	6/6/2022	\$77,998.82
PMT000093146	City Of Vandalia	6/6/2022	\$33.86
PMT000093147	Ohio State University	6/6/2022	\$215,163.00
PMT000093148	Ohio Machinery Co	6/6/2022	\$205.77
PMT000093149	Society For Human	6/6/2022	\$229.00



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PMT000093150	National Youth Advocate	6/6/2022	\$60,143.42
PMT000093151	Specialized Alternatives For Families	6/6/2022	\$102,704.78
PMT000093152	Stoops Freightliner & Quality Trailer	6/6/2022	\$435.32
PMT000093153	Stoops Freightliner & Quality Trailer	6/6/2022	\$869.43
PMT000093154	Stoops Freightliner & Quality Trailer	6/6/2022	\$1,231.48
PMT000093155	Daily Court Reporter	6/6/2022	\$643.63
PMT000093156	Legal Aid Of Western Ohio	6/6/2022	\$1,682.52
PMT000093157	Martin Marietta Aggregate	6/6/2022	\$28,983.26
PMT000093158	Pest Doctor Systems Inc	6/6/2022	\$759.00
PMT000093159	Vectren Energy Delivery Of Ohio Inc	6/6/2022	\$58.80
PMT000093160	Vectren Energy Delivery Of Ohio Inc	6/6/2022	\$1,390.92
PMT000093161	Vectren Energy Delivery Of Ohio Inc	6/6/2022	\$54.95
PMT000093162	Vectren Energy Delivery Of Ohio Inc	6/6/2022	\$239.98
PMT000093163	W W Grainger Inc	6/6/2022	\$51.94
PMT000093164	W W Grainger Inc	6/6/2022	\$51.94
PMT000093165	W W Grainger Inc	6/6/2022	\$524.54
PMT000093166	W W Grainger Inc	6/6/2022	\$43.59
PMT000093167	E H Wachs Company	6/6/2022	\$652.24
PMT000093168	United Parcel Service	6/6/2022	\$36.00
PMT000093169	Quill Corporation	6/6/2022	\$128.46
PMT000093170	Uline, Inc.	6/6/2022	\$167.56
PMT000093171	Cooks Direct Inc	6/6/2022	\$4,774.15
PMT000093172	Dayton Professional Baseball Club Llc	6/6/2022	\$16,080.00
PMT000093173	Cdw Government Inc	6/6/2022	\$353.38
PMT000093174	Cdw Government Inc	6/6/2022	\$6,886.05
PMT000093175	Cdw Government Inc	6/6/2022	\$2,473.66
PMT000093177	Gordon Food Service Inc	6/6/2022	\$17.16



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PMT000093178	Gordon Food Service Inc	6/6/2022	\$30.09
PMT000093179	Gordon Food Service Inc	6/6/2022	\$348.12
PMT000093180	Gordon Food Service Inc	6/6/2022	\$781.74
PMT000093181	Gordon Food Service Inc	6/6/2022	\$792.84
PMT000093182	Gordon Food Service Inc	6/6/2022	\$823.91
PMT000093183	Gordon Food Service Inc	6/6/2022	\$324.35
PMT000093184	Gordon Food Service Inc	6/6/2022	\$198.54
PMT000093185	Gordon Food Service Inc	6/6/2022	\$945.06
PMT000093186	Gordon Food Service Inc	6/6/2022	\$77.34
PMT000093187	Gordon Food Service Inc	6/6/2022	\$2,590.04
PMT000093188	Gordon Food Service Inc	6/6/2022	\$323.77
PMT000093189	Gordon Food Service Inc	6/6/2022	\$830.05
PMT000093190	Gordon Food Service Inc	6/6/2022	\$72.07
PMT000093191	Gordon Food Service Inc	6/6/2022	\$241.90
PMT000093192	Gordon Food Service Inc	6/6/2022	\$75.04
PMT000093193	Gordon Food Service Inc	6/6/2022	\$70.07
PMT000093194	Gordon Food Service Inc	6/6/2022	\$157.92
PMT000093195	Gordon Food Service Inc	6/6/2022	\$275.71
PMT000093196	Gordon Food Service Inc	6/6/2022	\$32.78
PMT000093197	Gordon Food Service Inc	6/6/2022	\$13.89
PMT000093198	Gordon Food Service Inc	6/6/2022	\$108.72
PMT000093199	Alro Steel Corporation	6/6/2022	\$134.82
PMT000093200	Jack Doheny Supplies Ohio Inc	6/6/2022	\$1,503.64
PMT000093201	4 Imprint Inc	6/6/2022	\$1,226.12
PMT000093203	Mckesson Medical-Surgical Minnesota	6/6/2022	\$11,314.47
PMT000093204	West Publishing Corp	6/6/2022	\$1,668.11
PMT000093205	Hach Company	6/6/2022	\$457.68



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PMT000093206	Wells Fargo Financial Leasing	6/6/2022	\$685.00
PMT000093207	Black & Veatch Corporation	6/6/2022	\$39,613.72
PMT000093208	Ups Ground Freight Inc	6/6/2022	\$532.27
PMT000093209	Ups Ground Freight Inc	6/6/2022	\$17.01
PMT000093210	Ferguson Enterprises	6/6/2022	\$329.00
PMT000093211	Natl Assoc Of Drug Court Professionals	6/6/2022	\$895.00
PMT000093212	Bob Barker Company Inc.	6/6/2022	\$995.31
PMT000093213	Orkin Exterminating Co	6/6/2022	\$96.00
PMT000093214	Mansfield Oil Company Of Gainesville Inc	6/6/2022	\$27,049.29
PMT000093215	Leigh Ann Capizzi	6/6/2022	\$684.00
PMT000093216	Sandy'S Auto And Truck Service Inc	6/6/2022	\$102.92
PMT000093217	Fedex	6/6/2022	\$6,726.99
PMT000093218	Fedex	6/6/2022	\$5,836.40
PMT000093219	AT&T Services Inc	6/6/2022	\$1,794.75
PMT000093220	Nch Corporation	6/6/2022	\$370.00
PMT000093221	Wdtn Tv2	6/6/2022	\$632.00
PMT000093222	Cintas First Aid & Safety Loc #G45	6/6/2022	\$1,268.58
PMT000093224	At&T Mobility National Accounts Llc	6/6/2022	\$1,227.18
PMT000093225	Amazon.Com, Inc	6/6/2022	\$639.55
PMT000093226	Amazon.Com, Inc	6/6/2022	\$43.78
PMT000093227	Amazon.Com Llc	6/6/2022	\$19.60
PMT000093228	Robert Half International	6/6/2022	\$2,700.00
PMT000093230	Environmental Systems Research Inst Inc	6/6/2022	\$79,834.00
PMT000093231	Aramark Uniform & Career Apparel Group	6/6/2022	\$29.70
PMT000093232	Aramark Uniform & Career Apparel Group	6/6/2022	\$91.98
PMT000093233	Aramark Uniform & Career Apparel Group	6/6/2022	\$54.20
PMT000093234	Aramark Uniform & Career Apparel Group	6/6/2022	\$29.70



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PMT000093235	Aramark Uniform & Career Apparel Group	6/6/2022	\$36.30
PMT000093236	Aramark Uniform & Career Apparel Group	6/6/2022	\$28.25
PMT000093237	Aramark Uniform & Career Apparel Group	6/6/2022	\$18.25
PMT000093238	Aramark Uniform & Career Apparel Group	6/6/2022	\$12.00
PMT000093239	Aramark Uniform & Career Apparel Group	6/6/2022	\$29.70
PMT000093241	Neff & Sons Lawn Service Llc	6/6/2022	\$56.10
PMT000093242	Extract Systems Llc	6/6/2022	\$4,069.45
PMT000093244	World Micrographics Inc	6/6/2022	\$995.00
PMT000093245	Taylor Jones Jr Esq	6/6/2022	\$300.00
PMT000093246	Safemark Title Agency Inc	6/6/2022	\$2,907.00
PMT000093247	Girl Scouts Of Western Ohio	6/6/2022	\$30.00
PMT000093248	Cristy Oakes Atty	6/6/2022	\$810.00
PMT000093249	Safehouse Ministries Inc	6/6/2022	\$1,494.11
PMT000093250	Strand Associates Inc	6/6/2022	\$7,599.03
PMT000093252	Englewood Towing & Recovery Inc	6/6/2022	\$85.00
PMT000093253	Ohio Clerk Of Courts Association	6/6/2022	\$925.00
PMT000093254	Roto Rooter Services Co Inc	6/6/2022	\$850.94
PMT000093255	Occupational Health Centers Of Oh Pa Co	6/6/2022	\$1,220.50
PMT000093257	Burlington Coat Factory	6/6/2022	\$175.00
PMT000093258	Axway Inc	6/6/2022	\$16,005.95
PMT000093259	Heritage Crystal Clean Llc	6/6/2022	\$1,545.13
PMT000093260	Horwitz & Horwitz Llc	6/6/2022	\$90.00
PMT000093261	Ohio Valley Gasket Inc	6/6/2022	\$2,831.10
PMT000093262	Boucher & Boucher Co Lpa	6/6/2022	\$988.00
PMT000093263	Good Neighbor House	6/6/2022	\$8,333.60
PMT000093264	Frontier Communications Of America Inc	6/6/2022	\$321.11
PMT000093265	Frontier Communications Of America Inc	6/6/2022	\$355.74



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PMT000093266	Frontier Communications Of America Inc	6/6/2022	\$59.29
PMT000093267	Ohio Self Insurers Assoc	6/6/2022	\$550.00
PMT000093268	Tokay Software	6/6/2022	\$2,200.00
PMT000093270	Family Practice Associates	6/6/2022	\$7,959.00
PMT000093271	Baldwin Valley Law Llc	6/6/2022	\$690.00
PMT000093272	Bryan Law Llc	6/6/2022	\$1,927.50
PMT000093273	Bonded Chemicals Inc	6/6/2022	\$4,553.21
PMT000093274	Pitney Bowes Global	6/6/2022	\$7,552.95
PMT000093275	Shanetta Sutton Dds Llc	6/6/2022	\$503.00
PMT000093277	Law Office Of Kirsten Knight Llc	6/6/2022	\$382.50
PMT000093278	The Big Hoopla Inc	6/6/2022	\$160,000.00
PMT000093279	Nst Battery Llc	6/6/2022	\$55.06
PMT000093281	Prime Ii Holdings Llc	6/6/2022	\$5,820.00
PMT000093283	Arnold & Arnold Ltd	6/6/2022	\$5,715.00
PMT000093284	Dayton Capscrew Co	6/6/2022	\$179.85
PMT000093286	Rush Truck Centers Of Ohio	6/6/2022	\$69.90
PMT000093287	Republic Services Of Ohio Hauling,Llc	6/6/2022	\$115.41
PMT000093288	Julia Paige Family Center Llc	6/6/2022	\$1,372.00
PMT000093289	Siemann & Associates Co Lpa	6/6/2022	\$1,320.00
PMT000093290	Verizon Connect Nwf Inc	6/6/2022	\$4,737.60
PMT000093291	David Smith	6/6/2022	\$3,075.00
PMT000093292	Bagat Brothers Inc	6/6/2022	\$20.00
PMT000093294	Shred-It US Jv Llc	6/6/2022	\$548.02
PMT000093295	Shred-It US Jv Llc	6/6/2022	\$295.54
PMT000093296	Shred-It US Jv Llc	6/6/2022	\$527.85
PMT000093297	Shred-It US Jv Llc	6/6/2022	\$346.43
PMT000093298	Mid America Land Title Agency Inc	6/6/2022	\$2,131.00



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PMT000093299	Platinum Chemicals Inc	6/6/2022	\$796.00
PMT000093300	Level 3 Communications Llc	6/6/2022	\$4,828.61
PMT000093301	Five Rivers Health Centers	6/6/2022	\$0.01
PMT000093302	Miller Walker & Brush	6/6/2022	\$577.50
PMT000093303	Necco Inc	6/6/2022	\$63,115.71
PMT000093307	Pvs Technologies, Inc	6/6/2022	\$5,077.28
PMT000093308	Millennium Business Systems	6/6/2022	\$375.00
PMT000093309	Resource Recycling Systems Incorporate	6/6/2022	\$7,515.75
PMT000093310	Nalco Crossbow Water Llc	6/6/2022	\$427.74
PMT000093311	Wright Patt Credit Union	6/6/2022	\$471.78
PMT000093312	Nathan Boone	6/6/2022	\$1,052.50
PMT000093313	Rachel Selby	6/6/2022	\$199.50
PMT000093314	Propio Ls Llc	6/6/2022	\$98.00
PMT000093316	Dabriah Nelloms-Rice	6/6/2022	\$605.00
PMT000093318	Mark H. Rapier	6/6/2022	\$450.45
PMT000093321	Clean Water Environmental	6/6/2022	\$334.66
PMT000093322	Foiply Llc	6/6/2022	\$4,059.00
PMT000093323	Integrity & Trust Llc	6/6/2022	\$835.00
PMT000093324	Cassandra A Reeves	6/6/2022	\$752.40
PMT000093325	Kimberly M Melchor	6/6/2022	\$367.50
PMT000093326	Express Wash Concepts Llc	6/6/2022	\$40.00
PMT000093327	Child Psych Services Llc	6/6/2022	\$1,800.00
PMT000093328	Dave Arbogast Troy	6/6/2022	\$503.46
PMT000093329	Dwk Life Sciences Llc	6/6/2022	\$1,757.56
PMT000093330	Jared Jones	6/6/2022	\$575.00
PMT000093331	Kendall Electric Inc	6/6/2022	\$425.91
PMT000093332	Doxim Utilitec LLC	6/6/2022	\$21,232.71



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PMT000093333	Jefferson Regional Water	6/6/2022	\$10.75
PMT000093334	Innovative Research Inc	6/6/2022	\$182.00
PMT000093335	Anthony Comunale	6/6/2022	\$400.00
PMT000093336	Coriell & Associates Llc	6/6/2022	\$116.70
PMT000093337	Elearningforce Corporation	6/6/2022	\$1,096.00
PMT000093339	Emily A. Bradford	6/6/2022	\$280.51
PMT000093340	Stephanie N. Snipes Marshall	6/6/2022	\$78.39
PMT000093341	Kayla R. Milum	6/6/2022	\$202.56
PMT000093342	Jessica A. Lyons	6/6/2022	\$1,986.92
PMT000093343	Douglas M. Montgomery li	6/6/2022	\$312.39
PMT000093344	Chelsea E. Sonnycalb	6/6/2022	\$180.77
PMT000093345	Jennifer M. Kap	6/6/2022	\$443.92
PMT000093346	Charlotte L Doria	6/6/2022	\$412.43
PMT000093347	Joseph E Archuleta	6/6/2022	\$364.16
PMT000093348	Lindsey E Campbell	6/6/2022	\$18.72
PMT000093349	Mike F Gorman	6/6/2022	\$432.74
PMT000093350	Karla A. Creel	6/6/2022	\$159.05
PMT000093351	Brentaye J. Alexander	6/6/2022	\$102.09
PMT000093352	Kenny M. Carpenter	6/6/2022	\$26.50
PMT000093353	Brittany A. Corbitt	6/6/2022	\$154.15
PMT000093354	Aaron R Hobbs	6/6/2022	\$90.09
PMT000093355	Andrew T. French	6/6/2022	\$109.24
PMT000093356	Elizabeth A. Hill	6/6/2022	\$593.89
PMT000093357	John S. Mcmanus	6/6/2022	\$626.67
PMT000093358	James Dennis Cole	6/6/2022	\$212.94
PMT000093359	Phillip Bach	6/6/2022	\$947.71
PMT000093360	Brian D. Huelsman	6/6/2022	\$213.53



BCC Prelist Certification Report

Date

June 7, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000093361	Charles T. Cromley Jr.	6/6/2022	\$248.63
PMT000093362	Mary L. Stitsinger	6/6/2022	\$135.72
PMT000093363	Dana L. Singer	6/6/2022	\$280.10
PMT000093364	Joshua J. Hyde	6/6/2022	\$41.18
PMT000093365	Joanne J. George	6/6/2022	\$167.31
PMT000093377	Elizabeth Wood	6/6/2022	\$2,910.00
PMT000093378	Green Willow Inc	6/6/2022	\$424.25
PMT000093379	Valerie Sargent-Wood	6/6/2022	\$225.00
PMT000093380	Billy D Hargis	6/6/2022	\$100.00
PMT000093382	Valley Transport Llc	6/6/2022	\$117,215.01
PMT000093385	REJIS Commission	6/6/2022	\$15,972.50
PMT000093386	Alyssa Yates	6/6/2022	\$110.51
PMT000093389	Ruth A Haas	6/6/2022	\$47.97
PMT000093390	Cynthia L Westwood	6/6/2022	\$1,000.00
PMT000093391	Montgomery County Treasurer	6/6/2022	\$50,787.39
PMT000093392	Amanda G Bowling	6/6/2022	\$22.23
PMT000093394	Ronnie Gullatte Jr	6/6/2022	\$32.27
PMT000093395	Michele Irwin	6/6/2022	\$298.64
PMT000093397	Nathan T White	6/6/2022	\$125.31
PMT000093398	Christy L Ahrens	6/6/2022	\$99.33
PMT000093399	Angela Bowers	6/6/2022	\$1,368.00
PMT000093400	Riley N Weng	6/6/2022	\$75.35
PMT000093401	Marissa M Walters	6/6/2022	\$527.98
PMT000093402	Millcraft Paper Company	6/6/2022	\$1,455.34
PMT000093407	Julie Arvai	6/6/2022	\$25.45
PMT000093408	Dara A Moore	6/6/2022	\$164.19
PMT000093409	Ivy E Hatcher	6/6/2022	\$158.76



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000093410	Dashauna Cotton	6/6/2022	\$154.84
PMT000093411	Gary R Clark	6/6/2022	\$29.75
PMT000093412	ElectionIQ LLC	6/6/2022	\$533.12
PMT000093413	Force America Distributing LLC	6/6/2022	\$691.44
PMT000093414	East Linden Holdings Inc	6/6/2022	\$1,525.00
PMT000093415	Jeremiah Elzey	6/6/2022	\$1,000.00
PMT000093417	THOMAS SELLERS	6/6/2022	\$150.00
PMT000093421	WILLIA MCDANIEL	6/6/2022	\$80.00
PMT000093422	WILLIAM DAVIS	6/6/2022	\$500.00
PMT000093423	WILLIAM MEBANE	6/6/2022	\$500.00
PMT000093427	EMANUEL COLEMAN	6/6/2022	\$1,000.00
Voucher Count:		902	Sub-Total:
			\$10,414,841.81