

RESOLUTION NO. 22-0923



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

TO: Clerk of Commission

DATE: June 14, 2022

LISTING OF PAYMENTS TO BE APPROVED ON: June 14, 2022



BCC Prelist Certification Report

Date

June 14, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000094804	CYNTHIA FURLOW	6/9/2022	\$500.00
PMT000094805	COURTNEY STRICKLAND	6/9/2022	\$500.00
PMT000094806	DIONA COCHRAN	6/9/2022	\$500.00
PMT000094807	ALYSON WOLLPERT	6/9/2022	\$500.00
PMT000094808	AARON ROARK	6/9/2022	\$500.00
PMT000094809	LAKEISHA DEAN	6/9/2022	\$500.00
PMT000094810	THERESA JOHNSON	6/9/2022	\$500.00
PMT000094811	KIMBERLY AMOS	6/9/2022	\$500.00
PMT000094812	ANTIONIQUE PASSMORE	6/9/2022	\$500.00
PMT000094813	BETH UNDERWOOD	6/9/2022	\$500.00
PMT000094814	JESSICA BOYLE	6/9/2022	\$500.00
PMT000094815	TAWANA FORD	6/9/2022	\$500.00
PMT000094816	RONIKA JACKSON	6/9/2022	\$500.00
PMT000094817	ANGELA PARKS	6/9/2022	\$500.00
PMT000094818	JESSICA GRIMES	6/9/2022	\$500.00
PMT000094819	AMBER BRAGG	6/9/2022	\$500.00
PMT000094820	MARY STACY	6/9/2022	\$500.00
PMT000094821	MONIQUE KILGORE	6/9/2022	\$500.00
PMT000094822	TAMIKA HEARD	6/9/2022	\$500.00
PMT000094823	BRIA BELL	6/9/2022	\$500.00
PMT000094824	TABITHA MULKEY	6/9/2022	\$500.00
PMT000094825	LAKESHA MILLINER	6/9/2022	\$500.00
PMT000094826	KUWANNA ULOHO	6/9/2022	\$500.00
PMT000094827	SARAH MORITZ	6/9/2022	\$500.00
PMT000094828	JACK TAYLOR	6/9/2022	\$500.00
PMT000094829	MARCHETA CLARK-RICE	6/9/2022	\$500.00
PMT000094830	AMY TEAGUE	6/9/2022	\$500.00



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PMT000094831	TIFFANY FELTNER	6/9/2022	\$500.00
PMT000094832	DONDI PETERSON	6/9/2022	\$500.00
PMT000094833	NIQUELA PORTIS	6/9/2022	\$500.00
PMT000094834	CHLOE MORGAN	6/9/2022	\$500.00
PMT000094835	DEANNA FURLOW	6/9/2022	\$500.00
PMT000094836	EDNA PERSON	6/9/2022	\$500.00
PMT000094837	JESSICA AKERS	6/9/2022	\$500.00
PMT000094838	TAJUAN A TAYLOR	6/9/2022	\$500.00
PMT000094839	CLOATHA CHATMAN	6/9/2022	\$500.00
PMT000094840	KATELYN CHAMBERS	6/9/2022	\$500.00
PMT000094841	TESSA COMPEAU	6/9/2022	\$500.00
PMT000094842	RONALD ECKLEBARGER	6/9/2022	\$500.00
PMT000094843	EDDIE THOMAS	6/9/2022	\$500.00
PMT000094844	ALANA HARRISON	6/9/2022	\$500.00
PMT000094845	ARROWYA TERRY	6/9/2022	\$500.00
PMT000094846	NATALIE STORER	6/9/2022	\$500.00
PMT000094847	KAYLA GIBSON	6/9/2022	\$500.00
PMT000094848	EBONY SCANDRICK	6/9/2022	\$500.00
PMT000094849	LINDA GREENE	6/9/2022	\$500.00
PMT000094850	DESHONAE GOODWIN	6/9/2022	\$500.00
PMT000094851	MARY MCCOMAS	6/9/2022	\$500.00
PMT000094852	MIRANDA HURT	6/9/2022	\$500.00
PMT000094853	YVONNE WILCOXSON	6/9/2022	\$500.00
PMT000094854	TALISA MCCORD	6/9/2022	\$500.00
PMT000094855	YVETTE SMITH	6/9/2022	\$500.00
PMT000094856	RITA CHERRY	6/9/2022	\$500.00
PMT000094857	LINDSEY NAPIER	6/9/2022	\$500.00



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PMT000094858	DEBBIE COLEMAN-MCGRAW	6/9/2022	\$500.00
PMT000094859	SHARON MONTGOMERY	6/9/2022	\$500.00
PMT000094860	STACY THOMAS	6/9/2022	\$500.00
PMT000094861	ASHLYNN BOLDING	6/9/2022	\$500.00
PMT000094862	ANGEL COURTNEY	6/9/2022	\$500.00
PMT000094863	DARLENE WHITMER	6/9/2022	\$500.00
PMT000094864	JONATHAN HUFF	6/9/2022	\$500.00
PMT000094865	JOHNICA THOMAS	6/9/2022	\$500.00
PMT000094866	JACQUATA HEARD	6/9/2022	\$500.00
PMT000094867	LINDA KING	6/9/2022	\$500.00
PMT000094868	SIERRA HICKLAND	6/9/2022	\$500.00
PMT000094869	SASHA CRAYTON-OWENSBY	6/9/2022	\$500.00
PMT000094870	BONNIE MCLAUGHLIN	6/9/2022	\$500.00
PMT000094871	TYONA BEAN	6/9/2022	\$500.00
PMT000094872	JULIA ROBINSON	6/9/2022	\$500.00
PMT000094873	ODESTY TAYLOR	6/9/2022	\$500.00
PMT000094874	PAIGE ALLEN	6/9/2022	\$500.00
PMT000094875	CANDACE HOGRAVE	6/9/2022	\$500.00
PMT000094876	HEATHER RITTER	6/9/2022	\$500.00
PMT000094877	CASSANDRA MOSQUEDA	6/9/2022	\$500.00
PMT000094878	SHAUNA TAESLER	6/9/2022	\$500.00
PMT000094879	BIANCA EARNEST	6/9/2022	\$500.00
PMT000094880	TASHA ROBINSON	6/9/2022	\$500.00
PMT000094881	DIAMOND PAYNE	6/9/2022	\$500.00
PMT000094882	LISA EGGLESTON	6/9/2022	\$500.00
PMT000094883	LAURA STEWART	6/9/2022	\$500.00
PMT000094884	JACQUELINE BROWN	6/9/2022	\$500.00



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PMT000094885	STACY SANTOS	6/9/2022	\$500.00
PMT000094886	LAKITA BROWN	6/9/2022	\$500.00
PMT000094887	ANA GUTIERREZ	6/9/2022	\$500.00
PMT000094888	FARREN TWITTY	6/9/2022	\$500.00
PMT000094889	SUNDIA TAYLOR	6/9/2022	\$500.00
PMT000094890	ALUGU MCCLENDON	6/9/2022	\$500.00
PMT000094891	PRECIOUS THORNTON	6/9/2022	\$500.00
PMT000094892	EDITH HOWARD	6/9/2022	\$500.00
PMT000094893	BETTINA BUSH	6/9/2022	\$500.00
PMT000094894	CAMILLA PEREZ	6/9/2022	\$500.00
PMT000094895	HEATHER CARMACK	6/9/2022	\$500.00
PMT000094896	LUCOLIA WHITE	6/9/2022	\$500.00
PMT000094897	NICOLE DRISCOLL	6/9/2022	\$500.00
PMT000094898	CHERYL HENDERSON	6/9/2022	\$500.00
PMT000094899	TREASEA NEAL	6/9/2022	\$500.00
PMT000094900	TIERRA PARISH	6/9/2022	\$500.00
PMT000094901	CRYSTAL LAMB	6/9/2022	\$500.00
PMT000094902	BARBARA CARRUTH	6/9/2022	\$500.00
PMT000094903	RONNIKA JONES	6/9/2022	\$500.00
PMT000094904	REMEDIOS CAUTZITL	6/9/2022	\$500.00
PMT000094905	DOUGLAS CORCORAN	6/9/2022	\$500.00
PMT000094906	JOSEPH SHEPHERD	6/9/2022	\$500.00
PMT000094907	JESSICA HILL	6/9/2022	\$500.00
PMT000094908	TERESA NORDAKER-MCDANIEL	6/9/2022	\$500.00
PMT000094909	LACIYA JOHNSON	6/9/2022	\$500.00
PMT000094910	HEATHER STRANGE	6/9/2022	\$500.00
PMT000094911	ANNALISSA NEFF	6/9/2022	\$500.00



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PMT000094912	HEATHER TURNER	6/9/2022	\$500.00
PMT000094913	DELISHA WILLIAMS	6/9/2022	\$500.00
PMT000094914	TARRA COLDLY	6/9/2022	\$500.00
PMT000094915	MICHELLE FREEMAN	6/9/2022	\$500.00
PMT000094916	RAYVEN FLETCHER	6/9/2022	\$500.00
PMT000094917	DONTAYE MONTAGUE	6/9/2022	\$500.00
PMT000094918	RENEE COOLEY	6/9/2022	\$500.00
PMT000094919	DANIELLE KING	6/9/2022	\$500.00
PMT000094920	LA'TORYA GRAYSON	6/9/2022	\$500.00
PMT000094921	JANNAN CROWE	6/9/2022	\$500.00
PMT000094922	AISLINN MILLS	6/9/2022	\$500.00
PMT000094923	MARIA DAVIS	6/9/2022	\$500.00
PMT000094924	TRACY HAYNES-LASANE	6/9/2022	\$500.00
PMT000094925	ERTHALYN SHAW	6/9/2022	\$500.00
PMT000094926	ABBYGAIL HAGERDON	6/9/2022	\$500.00
PMT000094927	SHANTAE MANN	6/9/2022	\$500.00
PMT000094928	ALONDA BEAVERS	6/9/2022	\$500.00
PMT000094929	ORIEL HEAD	6/9/2022	\$500.00
PMT000094930	AHMED ALKURDI	6/9/2022	\$500.00
PMT000094931	CHRISTY BRYANT	6/9/2022	\$500.00
PMT000094932	JACKLYN GRIGSBY	6/9/2022	\$500.00
PMT000094933	DANIELLE CLEMONS	6/9/2022	\$500.00
PMT000094934	MATTIE HASTY	6/9/2022	\$500.00
PMT000094935	SUSAN HYMER	6/9/2022	\$500.00
PMT000094936	NATAVIA DAVENPORT	6/9/2022	\$500.00
PMT000094937	TEYA BUCHANAN	6/9/2022	\$500.00
PMT000094938	TREASURE LAWSON	6/9/2022	\$500.00



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PMT000094939	TORI MORGAN	6/9/2022	\$500.00
PMT000094940	MELINDA JOHNSON	6/9/2022	\$500.00
PMT000094941	SHANNA PIPPINS	6/9/2022	\$500.00
PMT000094942	SHARON LAWSON	6/9/2022	\$500.00
PMT000094943	DEVANNIE MCCLURKIN	6/9/2022	\$500.00
PMT000094944	TANISHA COLVIN	6/9/2022	\$500.00
PMT000094945	MAURICE CARTER	6/9/2022	\$500.00
PMT000094946	SARAH MARLOW	6/9/2022	\$500.00
PMT000094947	KELLI MALLOTT	6/9/2022	\$500.00
PMT000094948	SERENITY GOODMAN	6/9/2022	\$500.00
PMT000094949	KAPRISHA BRADFORD	6/9/2022	\$500.00
PMT000094950	MARSHA HOSKINS	6/9/2022	\$500.00
PMT000094951	COURTNEY FRENCH	6/9/2022	\$500.00
PMT000094952	HEATHER ROBERTS	6/9/2022	\$500.00
PMT000094953	LESLIE HUNT	6/9/2022	\$500.00
PMT000094954	ANGELA JONES	6/9/2022	\$500.00
PMT000094955	LADONYA HALL	6/9/2022	\$500.00
PMT000094956	BRITTANNY PLUMMER	6/9/2022	\$500.00
PMT000094957	QUIANA LITTLE	6/9/2022	\$500.00
PMT000094958	JESSICA BELL	6/9/2022	\$500.00
PMT000094959	ALLISTON BEASLEY	6/9/2022	\$500.00
PMT000094960	JAMEKA BENNETT	6/9/2022	\$500.00
PMT000094961	TYELISHA ROSS	6/9/2022	\$500.00
PMT000094962	HELEN ODOM	6/9/2022	\$500.00
PMT000094963	ILDAR SALVAROV	6/9/2022	\$500.00
PMT000094964	ELFORJANI JERA	6/9/2022	\$500.00
PMT000094965	ARMAND PARKS	6/9/2022	\$500.00



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PMT000094966	ROSE SNYDER	6/9/2022	\$500.00
PMT000094967	CHEYENE COMBS	6/9/2022	\$500.00
PMT000094968	AMY BRINEY	6/9/2022	\$500.00
PMT000094969	FAYE LIPSCOMB	6/9/2022	\$500.00
PMT000094970	ANITA ROSS	6/9/2022	\$500.00
PMT000094971	TONI OWENS	6/9/2022	\$500.00
PMT000094972	DEBRA KING	6/9/2022	\$500.00
PMT000094973	DOMINIQUE MITCHELL	6/9/2022	\$500.00
PMT000094974	BRITTANY REED	6/9/2022	\$500.00
PMT000094975	MARY LAZARUS	6/9/2022	\$500.00
PMT000094976	AMBER COLE	6/9/2022	\$500.00
PMT000094977	VANESSA BULMAHN	6/9/2022	\$500.00
PMT000094978	ERICA MASTON	6/9/2022	\$500.00
PMT000094979	PATRICIA KOERNER	6/9/2022	\$500.00
PMT000094980	ARIEL PATTERSON	6/9/2022	\$500.00
PMT000094981	MICHELLE YOUNG	6/9/2022	\$500.00
PMT000094982	TANYCIA LEONARD	6/9/2022	\$500.00
PMT000094983	BRIAN BAKER	6/9/2022	\$500.00
PMT000094984	LINDSEY FAULKNER	6/9/2022	\$500.00
PMT000094985	VERONICA ALEXANDER	6/9/2022	\$500.00
PMT000094986	SHACQUELINE BURROW	6/9/2022	\$500.00
PMT000094987	RONISHA SHEPARD	6/9/2022	\$500.00
PMT000094988	EMILY WORLEY	6/9/2022	\$500.00
PMT000094989	JANAY JACKSON	6/9/2022	\$500.00
PMT000094990	RENATA HUNTER	6/9/2022	\$500.00
PMT000094991	SHURNIECE PETTY	6/9/2022	\$500.00
PMT000094992	KALIN WYNN	6/9/2022	\$500.00



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PMT000094993	CLOTEAL TAYLOR	6/9/2022	\$500.00
PMT000094994	TAMMIE HERNANDEZ	6/9/2022	\$500.00
PMT000094995	AMANDA TOWNSEND	6/9/2022	\$500.00
PMT000094996	APRIL FOSTER	6/9/2022	\$500.00
PMT000094997	SHAUNA FLETCHER	6/9/2022	\$500.00
PMT000094998	ERNST LOCKETT	6/9/2022	\$500.00
PMT000094999	JAMES WHITE JR	6/9/2022	\$500.00
PMT000095000	STEPHANIE MCGOVERN	6/9/2022	\$500.00
PMT000095001	PAULA GRIFFIN	6/9/2022	\$500.00
PMT000095002	RANA QUSSOUS	6/9/2022	\$500.00
PMT000095003	TINA BAUER	6/9/2022	\$500.00
PMT000095004	SHEDALE COLEMAN	6/9/2022	\$500.00
PMT000095005	IVY WASHINGTON	6/9/2022	\$500.00
PMT000095006	AMANDA DOOLIN	6/9/2022	\$500.00
PMT000095007	LINDSAY THOMPSON	6/9/2022	\$500.00
PMT000095008	KATRINA VINSON	6/9/2022	\$500.00
PMT000095009	DARCEL WHITE	6/9/2022	\$500.00
PMT000095010	STACY HARRIS	6/9/2022	\$500.00
PMT000095011	ERIN FLIGOR	6/9/2022	\$500.00
PMT000095012	GARION ANDERSON	6/9/2022	\$500.00
PMT000095013	KIMBERLY CHAPPELL	6/9/2022	\$500.00
PMT000095014	JEREMY BAKER	6/9/2022	\$500.00
PMT000095015	ROSHIA BLACK	6/9/2022	\$500.00
PMT000095016	MICHELLE MOORE	6/9/2022	\$500.00
PMT000095017	DAESIA GOINES	6/9/2022	\$500.00
PMT000095018	JAYLEN DIX	6/9/2022	\$500.00
PMT000095019	MARTINA HALL	6/9/2022	\$500.00



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PMT000095020	ANGELA HOLBROOK	6/9/2022	\$500.00
PMT000095021	LATISHA PORTER	6/9/2022	\$500.00
PMT000095022	DAQUILLA WHITE	6/9/2022	\$500.00
PMT000095023	TARINA WHITE	6/9/2022	\$500.00
PMT000095024	TIERRA GARRETT	6/9/2022	\$500.00
PMT000095025	ALISHA METCALFE	6/9/2022	\$500.00
PMT000095026	ANTWANIKA YOUNG	6/9/2022	\$500.00
PMT000095027	BRANDEE DARDEN	6/9/2022	\$500.00
PMT000095028	ANTONNIA BRYANT	6/9/2022	\$500.00
PMT000095029	AMANDA SELL	6/9/2022	\$500.00
PMT000095030	ADAM BAKER	6/9/2022	\$500.00
PMT000095031	ERICA WILLIAMS	6/9/2022	\$500.00
PMT000095032	ANTASIA NATION	6/9/2022	\$500.00
PMT000095033	DYEMEKKA WILBORN	6/9/2022	\$500.00
PMT000095034	DAVID MONTGOMERY	6/9/2022	\$500.00
PMT000095035	LASHUNDA SLEDGE	6/9/2022	\$500.00
PMT000095036	CATHERINE WASHINGTON	6/9/2022	\$500.00
PMT000095037	SHARON SPURLING	6/9/2022	\$500.00
PMT000095038	NIYANA HARRISON	6/9/2022	\$500.00
PMT000095051	RONALD J. SCHNEBLE	6/9/2022	\$10.00
PMT000095052	SAMSON L. WRIGHT	6/9/2022	\$10.00
PMT000095053	SHARRON A GODWIN	6/9/2022	\$10.00
PMT000095054	SHERRIE M JOHNSON	6/9/2022	\$10.00
PMT000095055	STEVEN M SOLLINGER	6/9/2022	\$40.00
PMT000095056	TIMOTHY SCOTT HAMMOND	6/9/2022	\$10.00
PMT000095057	TIMOTHY K SIMON	6/9/2022	\$10.00
PMT000095058	TODD M HENSLEY	6/9/2022	\$10.00



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PMT000095059	TONY ROBINSON	6/9/2022	\$10.00
PMT000095060	WALTER T SCOTT	6/9/2022	\$10.00
PMT000095061	WANDA R KELLEY	6/9/2022	\$40.00
PMT000095062	WILIAM E EDMONDSON	6/9/2022	\$40.00
PMT000095063	THOMAS ELMORE	6/9/2022	\$18.12
PMT000095064	SHAMROCK ASPHALT SERVICES	6/9/2022	\$758.15
PMT000095065	THOMAS E CODDINGTON	6/9/2022	\$11.68
PMT000095066	MATRIX 5 SITE DEVELOPMENT	6/9/2022	\$690.50
PMT000095067	ERICA S LUEGEL	6/9/2022	\$16.06
PMT000095068	JEFFREY L FISHER	6/9/2022	\$4.27
PMT000095069	TIM WALSH	6/9/2022	\$311.60
PMT000095070	FREDERICK PURDUE	6/9/2022	\$9.05
PMT000095071	SCOT RIFE	6/9/2022	\$54.47
PMT000095072	MILLER PIPELINE	6/9/2022	\$778.50
PMT000095073	INTEGRITY KOKOSING PIPELINE	6/9/2022	\$731.47
PMT000095074	ADRIAN PENDERGRAFT	6/9/2022	\$1,539.00
PMT000095075	DAVID A & EMILY R KEMP	6/9/2022	\$30.66
PMT000095076	ZACK MAURO	6/9/2022	\$156.67
PMT000095077	MAK GREGOR MANAGEMENT	6/9/2022	\$4,618.99
PMT000095078	DAVID DABE	6/9/2022	\$6.00
PMT000095079	ERIANA REED	6/9/2022	\$6.00
PMT000095080	Community Insurance Company	6/10/2022	\$972,414.90
PMT000095081	UMR Inc (Claims)	6/10/2022	\$13,520.07
PMT000095082	Fidelity Security Life Insurance Co	6/10/2022	\$27,203.37
PMT000095120	City Of Dayton	6/13/2022	\$1,644.28
PMT000095121	City Of Dayton	6/13/2022	\$273,885.15
PMT000095122	City Of Dayton	6/13/2022	\$7,027.33



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PMT000095123	City Of Dayton	6/13/2022	\$121,501.31
PMT000095124	City Of Dayton	6/13/2022	\$6,687.57
PMT000095125	Crowe Llp	6/13/2022	\$47,818.75
PMT000095126	Montgomery County Common Pleas Court	6/13/2022	\$3,100.00
PMT000095127	Continental American Insurance	6/13/2022	\$8,025.50
PMT000095128	Windcave Inc	6/13/2022	\$336.37
PMT000095129	Everett J Prescott Inc	6/13/2022	\$544.36
PMT000095131	Cirrus Concept Consulting Inc	6/13/2022	\$14,409.98
PMT000095138	Best Plumbing Specialities Inc	6/13/2022	\$870.05
PMT000095140	Cummins Bridgeway Llc	6/13/2022	\$39.03
PMT000095141	Heeter Plumbing Llc	6/13/2022	\$3,367.00
PMT000095142	Graybar Electric Co. Inc.	6/13/2022	\$4,548.97
PMT000095144	Time Warner Cable	6/13/2022	\$900.00
PMT000095145	Time Warner Cable	6/13/2022	\$436.00
PMT000095146	Time Warner Cable	6/13/2022	\$900.00
PMT000095147	Time Warner Cable	6/13/2022	\$1,200.00
PMT000095149	At&T Corp	6/13/2022	\$471.43
PMT000095150	At&T Corp	6/13/2022	\$6,468.24
PMT000095153	Penn Veterinary Supply Inc	6/13/2022	\$2,688.23
PMT000095154	Aramark	6/13/2022	\$17,199.24
PMT000095155	John Matteucci	6/13/2022	\$290.00
PMT000095156	David H Roush Psyd & Assoc	6/13/2022	\$1,487.50
PMT000095160	Dayton Area Chamber of Commerce	6/13/2022	\$60.00
PMT000095161	Dayton Area Chamber of Commerce	6/13/2022	\$60.00
PMT000095162	Dayton Power And Light	6/13/2022	\$39.27
PMT000095163	Dayton Power And Light	6/13/2022	\$936.27
PMT000095164	Dayton Power And Light	6/13/2022	\$234.99



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PMT000095165	Dayton Power And Light	6/13/2022	\$18.60
PMT000095166	Dayton Power And Light	6/13/2022	\$12,646.02
PMT000095167	Dayton Power And Light	6/13/2022	\$30.86
PMT000095169	Kroger Co	6/13/2022	\$901.89
PMT000095170	Kroger Co	6/13/2022	\$47.88
PMT000095171	Kroger Co	6/13/2022	\$21.45
PMT000095172	Kroger Co	6/13/2022	\$107.31
PMT000095174	American Federation Of State County And	6/13/2022	\$326.00
PMT000095175	Valley Asphalt Corp.	6/13/2022	\$3,803.04
PMT000095178	Young Womens Christian Association	6/13/2022	\$28,785.80
PMT000095179	Young Womens Christian Association	6/13/2022	\$5,359.01
PMT000095180	Young Womens Christian Association	6/13/2022	\$1,476.72
PMT000095181	Young Womens Christian Association	6/13/2022	\$39,969.67
PMT000095182	City Of Kettering Police Department	6/13/2022	\$53,771.29
PMT000095183	Pickrel Bros. Inc.	6/13/2022	\$679.79
PMT000095184	Belting Company Of Cincinnati	6/13/2022	\$3,269.00
PMT000095186	Grismer Tire Company	6/13/2022	\$778.30
PMT000095188	Gardner Tobin, Inc.	6/13/2022	\$993.40
PMT000095189	Kettering Medical Center	6/13/2022	\$3,292.63
PMT000095190	Kettering Medical Center	6/13/2022	\$5,089.00
PMT000095192	Wolf Creek Co Inc	6/13/2022	\$951.69
PMT000095193	Stephens, Walter F Jr.Inc	6/13/2022	\$1,156.10
PMT000095196	Commercial Parts & Serv. Of Ohio, Inc	6/13/2022	\$86.25
PMT000095199	Merchants Security Serv.	6/13/2022	\$3,181.59
PMT000095203	Beau Townsend Ford Inc	6/13/2022	\$231.20
PMT000095204	A E David Company Inc	6/13/2022	\$141.20
PMT000095205	A E David Company Inc	6/13/2022	\$182.60



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PMT000095206	A E David Company Inc	6/13/2022	\$66.85
PMT000095207	A E David Company Inc	6/13/2022	\$100.25
PMT000095208	A E David Company Inc	6/13/2022	\$269.70
PMT000095209	A E David Company Inc	6/13/2022	\$209.95
PMT000095210	A E David Company Inc	6/13/2022	\$149.95
PMT000095211	Printpoint, Inc.	6/13/2022	\$98.00
PMT000095212	Oh Common Pleas Judges Assoc	6/13/2022	\$295.00
PMT000095213	Alcor Supply & Fixture Co	6/13/2022	\$682.39
PMT000095214	Steinke Tractor Sales Inc	6/13/2022	\$170.15
PMT000095216	St Vincent Depaul Society District	6/13/2022	\$1,317.28
PMT000095219	App Architecture	6/13/2022	\$461.06
PMT000095221	Ohio Job And Family Services	6/13/2022	\$5,985.00
PMT000095222	Brailey Daniels Inc	6/13/2022	\$267.18
PMT000095223	Dayton Parts Co Napa	6/13/2022	\$83.63
PMT000095224	Dayton Parts Co Napa	6/13/2022	\$126.16
PMT000095225	Abs Money Systems Inc	6/13/2022	\$395.00
PMT000095226	K E Rose Company	6/13/2022	\$298.55
PMT000095227	Homefull	6/13/2022	\$12,512.58
PMT000095233	Dayton Bar Association	6/13/2022	\$715.00
PMT000095234	Verizon Wireless	6/13/2022	\$10,449.77
PMT000095236	Treasurer State Of Ohio	6/13/2022	\$5,784.75
PMT000095237	Treasurer State Of Ohio	6/13/2022	\$21.50
PMT000095238	Treasurer State Of Ohio	6/13/2022	\$21.50
PMT000095239	Treasurer State Of Ohio	6/13/2022	\$21.50
PMT000095241	Human Resource Profile, Inc.	6/13/2022	\$42.00
PMT000095242	County Auditors Assn Of Ohio	6/13/2022	\$750.00
PMT000095243	Modern Office Methods, Inc.	6/13/2022	\$2,479.00



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PMT000095244	Rumpke Of Ohio Inc	6/13/2022	\$1,112.27
PMT000095246	Rumpke Of Ohio Inc	6/13/2022	\$746.66
PMT000095247	Dayton Tool Crib Inc	6/13/2022	\$328.99
PMT000095249	Cintas Corporation	6/13/2022	\$225.41
PMT000095250	Cintas Corporation	6/13/2022	\$585.00
PMT000095251	Safelite Glass Corp	6/13/2022	\$399.97
PMT000095252	Stockslagers Greenhouse & Garden Ctr Inc	6/13/2022	\$1,900.00
PMT000095254	Shiver Security Systems Inc	6/13/2022	\$915.57
PMT000095255	Midwest Motor Supply Co Inc	6/13/2022	\$453.10
PMT000095257	City Of Miamisburg	6/13/2022	\$462.00
PMT000095258	Montgomery County	6/13/2022	\$237.49
PMT000095260	City Of Dayton	6/13/2022	\$9,122.94
PMT000095261	City Of Dayton	6/13/2022	\$11,310.20
PMT000095265	Coverall Hbcs	6/13/2022	\$300.00
PMT000095266	Honey Baked Ham Company	6/13/2022	\$69.78
PMT000095267	Koenig Equipment Inc	6/13/2022	\$3,035.78
PMT000095268	Daily Court Reporter	6/13/2022	\$802.55
PMT000095269	Digital Fringe Inc	6/13/2022	\$593.62
PMT000095270	Crown Equipment Corp	6/13/2022	\$95.00
PMT000095271	Pest Doctor Systems Inc	6/13/2022	\$40.00
PMT000095272	Vectren Energy Delivery Of Ohio Inc	6/13/2022	\$56.73
PMT000095273	Vectren Energy Delivery Of Ohio Inc	6/13/2022	\$59.89
PMT000095274	Motorola Solutions Inc	6/13/2022	\$375.00
PMT000095275	W W Grainger Inc	6/13/2022	\$46.78
PMT000095276	W W Grainger Inc	6/13/2022	\$18.20
PMT000095277	W W Grainger Inc	6/13/2022	\$110.10
PMT000095278	W W Grainger Inc	6/13/2022	\$4.24



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PMT000095279	W W Grainger Inc	6/13/2022	\$54.20
PMT000095280	W W Grainger Inc	6/13/2022	\$27.10
PMT000095281	W W Grainger Inc	6/13/2022	\$36.38
PMT000095282	International City/County	6/13/2022	\$200.00
PMT000095283	United Parcel Service	6/13/2022	\$36.00
PMT000095284	Terminix International	6/13/2022	\$101.00
PMT000095286	Stericycle Inc	6/13/2022	\$235.19
PMT000095287	Abbott Laboratories Inc	6/13/2022	\$2,954.64
PMT000095289	Gordon Food Service Inc	6/13/2022	\$102.45
PMT000095290	Gordon Food Service Inc	6/13/2022	\$408.09
PMT000095291	Gordon Food Service Inc	6/13/2022	\$378.12
PMT000095292	Gordon Food Service Inc	6/13/2022	\$343.64
PMT000095293	Gordon Food Service Inc	6/13/2022	\$61.60
PMT000095294	Gordon Food Service Inc	6/13/2022	\$771.05
PMT000095295	Gordon Food Service Inc	6/13/2022	\$755.14
PMT000095296	Gordon Food Service Inc	6/13/2022	\$916.48
PMT000095297	Gordon Food Service Inc	6/13/2022	\$302.82
PMT000095298	Gordon Food Service Inc	6/13/2022	\$216.88
PMT000095299	Terminal Supply Co.	6/13/2022	\$29.79
PMT000095300	Airgas Great Lakes Inc	6/13/2022	\$938.12
PMT000095301	Jack Doheny Supplies Ohio Inc	6/13/2022	\$836.62
PMT000095302	Ecolab Inc	6/13/2022	\$704.02
PMT000095303	West Publishing Corp	6/13/2022	\$2,648.75
PMT000095304	West Publishing Corp	6/13/2022	\$2,211.89
PMT000095305	West Publishing Corp	6/13/2022	\$1,235.70
PMT000095307	Relx Inc	6/13/2022	\$405.85
PMT000095308	Relx Inc	6/13/2022	\$450.00



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PMT000095309	Relx Inc	6/13/2022	\$2,983.79
PMT000095310	Maxim Staffing Solutions	6/13/2022	\$3,584.88
PMT000095311	Maxim Staffing Solutions	6/13/2022	\$3,700.12
PMT000095312	Maxim Staffing Solutions	6/13/2022	\$1,989.35
PMT000095313	Ferguson Enterprises	6/13/2022	\$133.95
PMT000095314	Election Center	6/13/2022	\$4,990.00
PMT000095315	Government Scientific Source Inc	6/13/2022	\$983.17
PMT000095316	Lowes Home Centers Inc	6/13/2022	\$172.83
PMT000095317	Lowes Home Centers Inc	6/13/2022	\$7.40
PMT000095319	Bob Barker Company Inc.	6/13/2022	\$268.20
PMT000095321	Barge Design Solutions Inc	6/13/2022	\$8,955.00
PMT000095322	Lexisnexis Risk Data Management Inc	6/13/2022	\$180.00
PMT000095323	Fedex	6/13/2022	\$7,987.78
PMT000095325	Fedex	6/13/2022	\$3,067.43
PMT000095326	AT&T Services Inc	6/13/2022	\$480.00
PMT000095328	Agilent Technologies Inc	6/13/2022	\$251.75
PMT000095329	Als Usa Corp	6/13/2022	\$75.00
PMT000095330	Amazon.Com, Inc	6/13/2022	\$57.47
PMT000095331	Amazon.Com, Inc	6/13/2022	\$59.98
PMT000095332	Amazon.Com, Inc	6/13/2022	\$648.99
PMT000095333	Amazon.Com, Inc	6/13/2022	\$841.06
PMT000095334	Amazon.Com, Inc	6/13/2022	\$81.53
PMT000095336	Aramark Uniform & Career Apparel Group	6/13/2022	\$54.20
PMT000095337	Aramark Uniform & Career Apparel Group	6/13/2022	\$20.60
PMT000095338	Aramark Uniform & Career Apparel Group	6/13/2022	\$36.30
PMT000095339	Aramark Uniform & Career Apparel Group	6/13/2022	\$22.20
PMT000095340	Aramark Uniform & Career Apparel Group	6/13/2022	\$12.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000095342	Big Brothers Big Sisters	6/13/2022	\$1,972.38
PMT000095343	Stigler Supply Co	6/13/2022	\$84.05
PMT000095345	Roto Rooter Services Co Inc	6/13/2022	\$2,316.00
PMT000095346	Occupational Health Centers Of Oh Pa Co	6/13/2022	\$531.50
PMT000095348	Practising Law Institute	6/13/2022	\$239.50
PMT000095349	Practising Law Institute	6/13/2022	\$277.50
PMT000095350	Patterson Veterinary Supply Inc	6/13/2022	\$33.67
PMT000095351	Veolia Environmental Services	6/13/2022	\$2,398.11
PMT000095352	Shanetta Sutton Dds Llc	6/13/2022	\$150.00
PMT000095353	Shanetta Sutton Dds Llc	6/13/2022	\$553.00
PMT000095355	Ohio Business College	6/13/2022	\$11,500.00
PMT000095357	Wright Express Financial Service Corp	6/13/2022	\$58.01
PMT000095358	Zoho Corporation	6/13/2022	\$17,565.00
PMT000095359	Cne Gas Holdings	6/13/2022	\$3,256.55
PMT000095360	Trank Batteries, Inc.	6/13/2022	\$307.74
PMT000095361	Donnellon Mccarthy Enterprises Inc	6/13/2022	\$88.95
PMT000095362	Rush Truck Centers Of Ohio	6/13/2022	\$1,215.31
PMT000095363	Core & Main Lp	6/13/2022	\$1,052.57
PMT000095367	Verizon Connect Nwf Inc	6/13/2022	\$16.09
PMT000095368	Verizon Connect Nwf Inc	6/13/2022	\$16.19
PMT000095369	The C-3 Group Llc	6/13/2022	\$451.48
PMT000095370	Sunset Enterprises Llc	6/13/2022	\$696.04
PMT000095371	Sunset Enterprises Llc	6/13/2022	\$331.04
PMT000095372	Sunset Enterprises Llc	6/13/2022	\$567.88
PMT000095375	Airgas Inc	6/13/2022	\$317.35
PMT000095377	Cirqular Inc	6/13/2022	\$2,052.00
PMT000095379	Fishbeck	6/13/2022	\$10,248.01



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PMT000095383	Brunner Literacy Center	6/13/2022	\$23,006.50
PMT000095384	Security 101 Ohio Llc	6/13/2022	\$232.50
PMT000095386	Mercedes Medical Llc	6/13/2022	\$574.66
PMT000095387	Navisite Llc	6/13/2022	\$2,841.30
PMT000095389	Propio Ls Llc	6/13/2022	\$100.00
PMT000095390	Propio Ls Llc	6/13/2022	\$70.00
PMT000095391	Propio Ls Llc	6/13/2022	\$1,488.75
PMT000095392	Preschool Promise, Inc.	6/13/2022	\$146,504.52
PMT000095394	Tristate Biomedical Solutions	6/13/2022	\$950.00
PMT000095395	Integrity & Trust Llc	6/13/2022	\$1,220.00
PMT000095396	Crown Castle Fiber Llc	6/13/2022	\$2,265.48
PMT000095397	Comfort Systems Usa Oh	6/13/2022	\$13,200.09
PMT000095398	Specialty Underwriters Llc	6/13/2022	\$3,676.50
PMT000095401	Express Wash Concepts Llc	6/13/2022	\$70.00
PMT000095402	Water Co Of The Central States Inc	6/13/2022	\$127.30
PMT000095406	Midwest Security Services, Inc.	6/13/2022	\$34.95
PMT000095407	Mg Scientific Inc	6/13/2022	\$3,104.59
PMT000095408	Covius Holdings Inc	6/13/2022	\$2,598.65
PMT000095409	Dayton-Miami Valley Afl-Cio	6/13/2022	\$3,456.20
PMT000095410	Scientific Instrumnet Center Inc	6/13/2022	\$3,000.00
PMT000095411	Pvs Nolwood Chemicals, Inc.	6/13/2022	\$8,820.00
PMT000095412	Dix Road Property Management Llc	6/13/2022	\$1,593.33
PMT000095414	Ohio Polygraph Services Llc	6/13/2022	\$150.00
PMT000095415	Amazon Web Services Inc	6/13/2022	\$1,187.55
PMT000095416	Dimensional Phases	6/13/2022	\$36,780.00
PMT000095417	Seabrooks Too Llc	6/13/2022	\$1,579.00
PMT000095418	Jennifer Ann Bruns	6/13/2022	\$188.96



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PMT000095419	Linda Lee Hazel-Sandridge	6/13/2022	\$226.98
PMT000095420	Gloria A. Washington	6/13/2022	\$176.09
PMT000095421	William B Stull	6/13/2022	\$259.74
PMT000095422	Janine M. Elders	6/13/2022	\$279.63
PMT000095423	James C. Oberer	6/13/2022	\$610.74
PMT000095424	Terrie L. Murphy	6/13/2022	\$241.61
PMT000095425	Charlene M. Castle	6/13/2022	\$91.85
PMT000095426	Lisa L. Edwards	6/13/2022	\$391.37
PMT000095427	Lori L. Lindeman	6/13/2022	\$267.35
PMT000095428	Tammy M. Smith	6/13/2022	\$48.00
PMT000095429	Carla L. Merritt	6/13/2022	\$187.20
PMT000095430	Jennifer A. Devins	6/13/2022	\$126.36
PMT000095431	Ione M. Rindler	6/13/2022	\$26.91
PMT000095432	Charles Mathew Crutcher	6/13/2022	\$303.03
PMT000095433	Jessica M. Abernathy	6/13/2022	\$32.00
PMT000095434	Michael R. Smith	6/13/2022	\$14.04
PMT000095435	Michael D. Glover	6/13/2022	\$152.97
PMT000095436	Douglas D. Grabill	6/13/2022	\$236.93
PMT000095437	Mark A. Jones	6/13/2022	\$223.88
PMT000095438	Mindy E. Norris	6/13/2022	\$115.77
PMT000095439	Jeffrey L. Phelps	6/13/2022	\$248.04
PMT000095440	Melanie S. Feuerbach	6/13/2022	\$186.03
PMT000095441	Andrea R. Wilson	6/13/2022	\$498.50
PMT000095442	Diana Fugate	6/13/2022	\$7.37
PMT000095443	Michael M. London	6/13/2022	\$94.77
PMT000095444	Chatona D. Willis	6/13/2022	\$421.20
PMT000095445	Darren Staten	6/13/2022	\$242.78



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PMT000095446	Linda Glover	6/13/2022	\$11.35
PMT000095447	Emily J. Gray	6/13/2022	\$38.61
PMT000095448	Jennifer L. Lemons	6/13/2022	\$217.62
PMT000093450	Heather Guffey	6/8/2022	\$93.60
PMT000094165	Prudential Ins Co Of America	6/9/2022	\$113,391.26
PMT000094168	Lilli Crane & Equipment Co	6/9/2022	\$365.00
PMT000094169	Staples Contract & Commercial Inc	6/9/2022	\$28,145.02
PMT000094170	Staples Contract & Commercial Inc	6/9/2022	\$28,113.42
PMT000094173	Truckpro Inc	6/9/2022	\$211.57
PMT000094174	Asap Attorney Service	6/9/2022	\$3,051.00
PMT000094175	CenturyLink Communications LLC	6/9/2022	\$676.99
PMT000094176	CenturyLink Communications LLC	6/9/2022	\$490.83
PMT000094178	Landauer Inc	6/9/2022	\$873.06
PMT000094179	GE Capital Retail Bank	6/9/2022	\$104.75
PMT000094180	American Correctional Association	6/9/2022	\$300.00
PMT000094183	At&T Corp	6/9/2022	\$2,919.76
PMT000094184	At&T Corp	6/9/2022	\$1,431.81
PMT000094185	At&T Corp	6/9/2022	\$1,781.67
PMT000094186	American Water Works Association	6/9/2022	\$3,080.00
PMT000094187	Matthew Bender & Co Inc	6/9/2022	\$547.61
PMT000094188	Xerox Corporation	6/9/2022	\$1,189.26
PMT000094189	Xerox Corporation	6/9/2022	\$497.76
PMT000094190	William S Hein & Co Inc	6/9/2022	\$305.29
PMT000094191	Select Signs Llc	6/9/2022	\$74.24
PMT000094193	Raftelis Financial Consultants Inc	6/9/2022	\$6,195.00
PMT000094194	Progressive Printers Inc	6/9/2022	\$571.00
PMT000094196	Ricoh Usa Inc	6/9/2022	\$171.56



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PMT000094198	Penn Veterinary Supply Inc	6/9/2022	\$189.50
PMT000094199	Aramark	6/9/2022	\$16,955.14
PMT000094200	Fisher Scientific Products	6/9/2022	\$188.58
PMT000094201	Building Bridges Inc.	6/9/2022	\$20,000.00
PMT000094202	Equiparts Corporation	6/9/2022	\$159.54
PMT000094203	Emerge Technologies Llc	6/9/2022	\$20,510.99
PMT000094204	Richard D Smith	6/9/2022	\$38.12
PMT000094205	Becky L Coterel	6/9/2022	\$28.98
PMT000094206	Arkesha Sellers	6/9/2022	\$352.50
PMT000094207	Jacqueline L Fisher	6/9/2022	\$14.56
PMT000094208	David M Duwel Atty	6/9/2022	\$600.00
PMT000094209	A Taste Of Elegance	6/9/2022	\$104.00
PMT000094211	Duke Energy	6/9/2022	\$17.77
PMT000094212	Duke Energy	6/9/2022	\$9.75
PMT000094213	Duke Energy	6/9/2022	\$42.81
PMT000094215	Dayton Area Chamber of Commerce	6/9/2022	\$250.00
PMT000094216	Dayton Power And Light	6/9/2022	\$71.31
PMT000094217	Dayton Power And Light	6/9/2022	\$304.52
PMT000094218	Dayton Power And Light	6/9/2022	\$42.75
PMT000094219	Dayton Power And Light	6/9/2022	\$1,038.71
PMT000094220	Dayton Power And Light	6/9/2022	\$39.86
PMT000094221	Dayton Power And Light	6/9/2022	\$111.67
PMT000094222	Dayton Power And Light	6/9/2022	\$38.19
PMT000094223	Dayton Power And Light	6/9/2022	\$19.25
PMT000094224	Dayton Power And Light	6/9/2022	\$1,845.54
PMT000094225	Dayton Power And Light	6/9/2022	\$73.11
PMT000094226	Dayton Power And Light	6/9/2022	\$19.25



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PMT000094227	Dayton Power And Light	6/9/2022	\$78.87
PMT000094228	Dayton Power And Light	6/9/2022	\$53.49
PMT000094229	Dayton Power And Light	6/9/2022	\$142.55
PMT000094230	Dayton Power And Light	6/9/2022	\$1,277.21
PMT000094231	Dayton Power And Light	6/9/2022	\$17.58
PMT000094232	Dayton Power And Light	6/9/2022	\$13.97
PMT000094233	Dayton Power And Light	6/9/2022	\$30.14
PMT000094234	Dayton Power And Light	6/9/2022	\$75.30
PMT000094235	Dayton Power And Light	6/9/2022	\$193.24
PMT000094236	Dayton Power And Light	6/9/2022	\$16.89
PMT000094237	Dayton Power And Light	6/9/2022	\$131.27
PMT000094238	Dayton Power And Light	6/9/2022	\$39.88
PMT000094239	Dayton Power And Light	6/9/2022	\$17.17
PMT000094240	Dayton Power And Light	6/9/2022	\$18.22
PMT000094241	Dayton Power And Light	6/9/2022	\$16.62
PMT000094242	Dayton Power And Light	6/9/2022	\$107.04
PMT000094243	Dayton Power And Light	6/9/2022	\$7,419.75
PMT000094244	Dayton Power And Light	6/9/2022	\$647.66
PMT000094245	Dayton Power And Light	6/9/2022	\$98.74
PMT000094246	Dayton Power And Light	6/9/2022	\$43.54
PMT000094248	Dayton Power And Light	6/9/2022	\$283.94
PMT000094249	Dayton Power And Light	6/9/2022	\$22,936.50
PMT000094250	Dayton Power And Light	6/9/2022	\$108.77
PMT000094251	Dayton Power And Light	6/9/2022	\$85.02
PMT000094252	Dayton Power And Light	6/9/2022	\$555.67
PMT000094253	Dayton Power And Light	6/9/2022	\$170.52
PMT000094254	Dayton Power And Light	6/9/2022	\$1,281.54



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PMT000094255	Dayton Power And Light	6/9/2022	\$29.25
PMT000094256	Dayton Power And Light	6/9/2022	\$3,659.61
PMT000094257	Dayton Power And Light	6/9/2022	\$3,973.29
PMT000094258	Dayton Power And Light	6/9/2022	\$21.25
PMT000094259	Dayton Power And Light	6/9/2022	\$90.35
PMT000094260	Dayton Stencil Works Co	6/9/2022	\$40.22
PMT000094261	Kroger Co	6/9/2022	\$246.48
PMT000094262	Kroger Co	6/9/2022	\$150.00
PMT000094263	Kroger Co	6/9/2022	\$50.00
PMT000094264	Kroger Co	6/9/2022	\$92.97
PMT000094265	F D Lawrence Electric	6/9/2022	\$475.10
PMT000094266	Miami Products & Chemical Co.	6/9/2022	\$802.20
PMT000094267	Miami Products & Chemical Co.	6/9/2022	\$1,849.40
PMT000094268	Miami Products & Chemical Co.	6/9/2022	\$700.00
PMT000094269	Miami Products & Chemical Co.	6/9/2022	\$2,688.00
PMT000094270	Siebenthaler Co.	6/9/2022	\$998.83
PMT000094272	Allied Supply Company Inc	6/9/2022	\$238.08
PMT000094273	Dayton Brick Company	6/9/2022	\$450.00
PMT000094274	M & R Electric Motor Service Inc	6/9/2022	\$60.00
PMT000094277	Carroll Wuertz Tire Co.	6/9/2022	\$5,737.33
PMT000094278	Pickrel Bros. Inc.	6/9/2022	\$778.70
PMT000094280	Dorothy Lane Market Inc	6/9/2022	\$859.58
PMT000094285	Dayton Door Sales Inc	6/9/2022	\$275.00
PMT000094286	Extermital Termite & Pest	6/9/2022	\$121.00
PMT000094288	Oberers Flowers Inc	6/9/2022	\$74.90
PMT000094290	Lincoln Storage Inc	6/9/2022	\$129.00
PMT000094292	Stephens, Walter F Jr.Inc	6/9/2022	\$404.30



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PMT000094293	Stephens, Walter F Jr.Inc	6/9/2022	\$49.95
PMT000094294	J&B Transmission	6/9/2022	\$1,501.25
PMT000094295	Miami Valley Child Development Centers	6/9/2022	\$186.00
PMT000094296	Ohio Newspapers Inc	6/9/2022	\$4,870.00
PMT000094297	Rets Tech Center, Inc.	6/9/2022	\$4,932.00
PMT000094298	Gem City Key Shop, Inc.	6/9/2022	\$149.00
PMT000094299	Ohio Association Of Chiefs Of Police	6/9/2022	\$175.00
PMT000094302	Commercial Parts & Serv. Of Ohio, Inc	6/9/2022	\$543.33
PMT000094303	Buschur Enterprises Inc	6/9/2022	\$20.00
PMT000094305	US Bank	6/9/2022	\$2,095.00
PMT000094306	Merchants Security Serv.	6/9/2022	\$8,115.44
PMT000094307	Merchants Security Serv.	6/9/2022	\$209.28
PMT000094308	Beau Townsend Ford Inc	6/9/2022	\$10.69
PMT000094309	Professional Land Surveyors Of Ohio Inc	6/9/2022	\$440.00
PMT000094310	LWC Incorporated	6/9/2022	\$13,737.60
PMT000094311	Roderer Shoes Inc.	6/9/2022	\$150.00
PMT000094313	A E David Company Inc	6/9/2022	\$1,271.05
PMT000094314	Oh Crime Prev Assoc	6/9/2022	\$50.00
PMT000094315	Alcor Supply & Fixture Co	6/9/2022	\$34.19
PMT000094316	Miami Valley Human	6/9/2022	\$22.00
PMT000094317	Harris Calorific Sales, Inc.	6/9/2022	\$379.50
PMT000094318	Quality Tile And Drainage Systems Llc	6/9/2022	\$186.28
PMT000094320	St Vincent Depaul Society District	6/9/2022	\$326,584.52
PMT000094322	Ernst Enterprises Inc	6/9/2022	\$522.00
PMT000094323	A & A Safety, Inc	6/9/2022	\$48.00
PMT000094324	Early Express Services	6/9/2022	\$12,842.46
PMT000094326	A-1 Sprinkler Company Inc	6/9/2022	\$521.00



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PMT000094328	App Architecture	6/9/2022	\$983.70
PMT000094331	Artemis Center	6/9/2022	\$22,927.44
PMT000094332	Ljb Inc	6/9/2022	\$6,781.04
PMT000094333	Auman Mahan & Furry	6/9/2022	\$300.00
PMT000094334	Eagon & Associates, Inc.	6/9/2022	\$3,601.50
PMT000094337	Brailey Daniels Inc	6/9/2022	\$1,009.84
PMT000094338	Mulchman	6/9/2022	\$391.30
PMT000094339	Dayton Parts Co Napa	6/9/2022	\$858.43
PMT000094340	Dayton Parts Co Napa	6/9/2022	\$41.46
PMT000094341	Dayton Parts Co Napa	6/9/2022	\$23.96
PMT000094342	B & G Equipment & Truck Repair, Inc.	6/9/2022	\$1,405.08
PMT000094343	R B Jergens Contractor	6/9/2022	\$40,000.00
PMT000094344	K E Rose Company	6/9/2022	\$3,145.11
PMT000094349	K&R Distributors Inc	6/9/2022	\$138.95
PMT000094351	K&R Distributors Inc	6/9/2022	\$92.45
PMT000094352	K&R Distributors Inc	6/9/2022	\$96.30
PMT000094353	Dayton Bar Association	6/9/2022	\$40.00
PMT000094354	Dayton Bar Association	6/9/2022	\$35.00
PMT000094355	Dayton Bar Association	6/9/2022	\$35.00
PMT000094356	Dayton Bar Association	6/9/2022	\$18.00
PMT000094357	Dayton Bar Association	6/9/2022	\$3,280.00
PMT000094358	Dayton Bar Association	6/9/2022	\$650.00
PMT000094359	Dayton Bar Association	6/9/2022	\$425.00
PMT000094360	Dayton Bar Association	6/9/2022	\$625.00
PMT000094361	Dayton Bar Association	6/9/2022	\$325.00
PMT000094362	Dayton Bar Association	6/9/2022	\$325.00
PMT000094363	Dayton Bar Association	6/9/2022	\$325.00



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PMT000094364	Dayton Bar Association	6/9/2022	\$299.00
PMT000094365	Dayton Bar Association	6/9/2022	\$299.00
PMT000094366	Dayton Bar Association	6/9/2022	\$115.00
PMT000094368	Transportation Supply	6/9/2022	\$279.16
PMT000094370	Rbg Property Managment Inc	6/9/2022	\$635.00
PMT000094371	Verizon Wireless	6/9/2022	\$40.11
PMT000094372	Verizon Wireless	6/9/2022	\$325.08
PMT000094373	Verizon Wireless	6/9/2022	\$1,600.76
PMT000094374	Verizon Wireless	6/9/2022	\$547.65
PMT000094376	Verizon Wireless	6/9/2022	\$38.11
PMT000094378	Treasurer State Of Ohio	6/9/2022	\$68.25
PMT000094379	Treasurer State Of Ohio	6/9/2022	\$275.00
PMT000094380	Treasurer State Of Ohio	6/9/2022	\$98.25
PMT000094381	Treasurer State Of Ohio	6/9/2022	\$398.25
PMT000094382	Treasurer State Of Ohio	6/9/2022	\$398.25
PMT000094383	Treasurer State Of Ohio	6/9/2022	\$398.25
PMT000094384	Treasurer State Of Ohio	6/9/2022	\$398.25
PMT000094385	Treasurer State Of Ohio	6/9/2022	\$496.25
PMT000094386	Treasurer State Of Ohio	6/9/2022	\$496.25
PMT000094387	Treasurer State Of Ohio	6/9/2022	\$352.25
PMT000094388	Treasurer State Of Ohio	6/9/2022	\$496.25
PMT000094389	Treasurer State Of Ohio	6/9/2022	\$532.25
PMT000094390	Treasurer State Of Ohio	6/9/2022	\$756.00
PMT000094391	Treasurer State Of Ohio	6/9/2022	\$68.25
PMT000094393	Wright State Physicians Inc	6/9/2022	\$1,250.00
PMT000094394	Daum & Associates	6/9/2022	\$225.00
PMT000094395	Viking Group Inc	6/9/2022	\$143.92



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PMT000094396	Allied Technical Services Inc	6/9/2022	\$37,592.45
PMT000094397	Randy Joy	6/9/2022	\$300.00
PMT000094398	Wiggins Cleaning & Carpet Services, Inc.	6/9/2022	\$1,728.87
PMT000094399	The Submarine House, Inc	6/9/2022	\$421.73
PMT000094400	Ibi Group Engineering Service Inc	6/9/2022	\$11,012.50
PMT000094401	Cbc Engineers & Associates, Ltd.	6/9/2022	\$348.75
PMT000094402	Powell Company Ltd	6/9/2022	\$155.00
PMT000094403	Lykins Oil Company	6/9/2022	\$36,487.45
PMT000094404	Pet Cremation Services Inc	6/9/2022	\$357.00
PMT000094405	Westcare Ohio	6/9/2022	\$2,100.00
PMT000094407	Prime Time Party Rental Inc	6/9/2022	\$101.83
PMT000094408	Randolph Investments Llc	6/9/2022	\$53.48
PMT000094410	Rumpke Of Ohio Inc	6/9/2022	\$419.73
PMT000094412	Dayton Tool Crib Inc	6/9/2022	\$425.08
PMT000094413	City Barbeque	6/9/2022	\$2,828.56
PMT000094414	Cintas Corporation	6/9/2022	\$504.27
PMT000094415	Cintas Corporation	6/9/2022	\$192.33
PMT000094417	Cintas Corporation	6/9/2022	\$59.00
PMT000094418	Gem City Tire Inc	6/9/2022	\$5,921.29
PMT000094419	Gem City Tire Inc	6/9/2022	\$5,215.96
PMT000094420	Bound Tree Medical Llc	6/9/2022	\$197.10
PMT000094421	Production Solutions Inc	6/9/2022	\$1,000.00
PMT000094422	Stockslagers Greenhouse & Garden Ctr Inc	6/9/2022	\$1,000.00
PMT000094423	Rolling & Sliding Doors Of Dayton Ltd	6/9/2022	\$29,800.00
PMT000094425	Miami Valley Interpreters, Llc	6/9/2022	\$628.00
PMT000094426	Midwest Motor Supply Co Inc	6/9/2022	\$138.64
PMT000094427	Warren County	6/9/2022	\$411.94



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PMT000094428	Butler County Solid Waste	6/9/2022	\$300.67
PMT000094429	Preble County Solid Waste District	6/9/2022	\$1.26
PMT000094430	Clark County	6/9/2022	\$55,794.00
PMT000094431	City Of Miamisburg	6/9/2022	\$82.00
PMT000094432	Montgomery County	6/9/2022	\$1,267.51
PMT000094433	Montgomery County	6/9/2022	\$1,282.04
PMT000094434	Montgomery County	6/9/2022	\$8,630.40
PMT000094435	Montgomery County	6/9/2022	\$27,623.88
PMT000094440	Greene County	6/9/2022	\$63,057.30
PMT000094441	Clinton County Solid Waste Mgmt Dist	6/9/2022	\$101.86
PMT000094442	City Of Vandalia	6/9/2022	\$104.45
PMT000094443	Village Of New Lebanon	6/9/2022	\$165.83
PMT000094444	Operator Training	6/9/2022	\$265.00
PMT000094445	Ross County	6/9/2022	\$75.24
PMT000094446	Coverall Hbcs	6/9/2022	\$300.00
PMT000094448	Sherwin-Williams Co	6/9/2022	\$130.13
PMT000094449	State Industrial Products	6/9/2022	\$233.03
PMT000094450	Ohio Machinery Co	6/9/2022	\$44.34
PMT000094451	Voss Chevrolet	6/9/2022	\$479.38
PMT000094452	Honey Baked Ham Company	6/9/2022	\$84.36
PMT000094453	Honey Baked Ham Company	6/9/2022	\$213.98
PMT000094454	Koenig Equipment Inc	6/9/2022	\$832.57
PMT000094455	Hoffman Analytic Services Inc	6/9/2022	\$525.00
PMT000094456	Stoops Freightliner & Quality Trailer	6/9/2022	\$36.53
PMT000094457	Daily Court Reporter	6/9/2022	\$808.51
PMT000094458	Legal Aid Of Western Ohio	6/9/2022	\$16,585.31
PMT000094460	Century Equipment, Inc.	6/9/2022	\$1,500.00



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PMT000094462	Allen County	6/9/2022	\$1,800.36
PMT000094464	Pest Doctor Systems Inc	6/9/2022	\$373.14
PMT000094465	Vectren Energy Delivery Of Ohio Inc	6/9/2022	\$2,117.37
PMT000094466	Vectren Energy Delivery Of Ohio Inc	6/9/2022	\$106.42
PMT000094467	Vectren Energy Delivery Of Ohio Inc	6/9/2022	\$115.07
PMT000094468	Vectren Energy Delivery Of Ohio Inc	6/9/2022	\$481.33
PMT000094469	Vectren Energy Delivery Of Ohio Inc	6/9/2022	\$784.69
PMT000094470	Vectren Energy Delivery Of Ohio Inc	6/9/2022	\$78.82
PMT000094471	Vectren Energy Delivery Of Ohio Inc	6/9/2022	\$202.79
PMT000094472	Vectren Energy Delivery Of Ohio Inc	6/9/2022	\$644.91
PMT000094473	Vectren Energy Delivery Of Ohio Inc	6/9/2022	\$133.15
PMT000094474	Vectren Energy Delivery Of Ohio Inc	6/9/2022	\$400.00
PMT000094475	Vectren Energy Delivery Of Ohio Inc	6/9/2022	\$63.74
PMT000094477	Vectren Energy Delivery Of Ohio Inc	6/9/2022	\$248.05
PMT000094478	Vectren Energy Delivery Of Ohio Inc	6/9/2022	\$1,627.58
PMT000094479	W W Grainger Inc	6/9/2022	\$80.55
PMT000094480	W W Grainger Inc	6/9/2022	\$246.00
PMT000094481	W W Grainger Inc	6/9/2022	\$65.97
PMT000095449	Alicia Green	6/13/2022	\$656.96
PMT000095450	Heather Prince	6/13/2022	\$201.83
PMT000095451	Shannon M. Gutierrez	6/13/2022	\$460.98
PMT000095452	Ian G. Lepine	6/13/2022	\$533.23
PMT000095453	Tasjanea K. Bivens	6/13/2022	\$933.54
PMT000095454	Craig Prenger	6/13/2022	\$363.52
PMT000095455	Caroline N Nichols	6/13/2022	\$306.54
PMT000095456	Julie R Lehman	6/13/2022	\$428.22
PMT000095457	Amanda Davis	6/13/2022	\$255.06



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PMT000095458	Lindsey E Campbell	6/13/2022	\$16.38
PMT000095459	Rachel Webb	6/13/2022	\$416.75
PMT000095460	Alisha M Jordan	6/13/2022	\$234.06
PMT000095461	Mike F Gorman	6/13/2022	\$1,620.00
PMT000095462	Aaron J. Spencer	6/13/2022	\$112.32
PMT000095463	Robert E. Sexton	6/13/2022	\$42.71
PMT000095464	Erik Scott Collins	6/13/2022	\$171.96
PMT000095465	Pamela J. Fannin	6/13/2022	\$95.36
PMT000095466	Toni Bogay Nored	6/13/2022	\$188.56
PMT000095467	Tawana Jones	6/13/2022	\$150.19
PMT000095468	Tawana E. Jones	6/13/2022	\$52.12
PMT000095469	Linda E. White	6/13/2022	\$242.78
PMT000095470	Gwendolyn Eberly	6/13/2022	\$304.36
PMT000095471	Lisa Robertson	6/13/2022	\$164.97
PMT000095472	Terri L. Lanier	6/13/2022	\$14.04
PMT000095473	Garth E Mclean	6/13/2022	\$195.56
PMT000095474	Jaree N Ringer	6/13/2022	\$100.00
PMT000095475	Rebecca A Shern	6/13/2022	\$31.24
PMT000095476	David E Seagraves	6/13/2022	\$95.06
PMT000095477	Sandra Marie Hunt	6/13/2022	\$201.19
PMT000095478	Matthew P. Juhascik	6/13/2022	\$483.80
PMT000095479	Eric J. Shafer	6/13/2022	\$449.99
PMT000095480	Shannon M.Crabtree	6/13/2022	\$46.83
PMT000095481	Julia B. Peppo	6/13/2022	\$204.75
PMT000095482	Andrew T. Davenport	6/13/2022	\$343.98
PMT000095483	Carla M. Maragano	6/13/2022	\$204.50
PMT000095484	Lineal D. Gaulding	6/13/2022	\$71.37



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PMT000095485	Avery M. Moeller	6/13/2022	\$167.28
PMT000095486	Brooke Janea Ehlers	6/13/2022	\$591.77
PMT000095487	Jennifer L. Yoak	6/13/2022	\$80.00
PMT000095488	Kimberly D Frisco	6/13/2022	\$156.04
PMT000095501	Town Centers Ltd	6/13/2022	\$7,500.00
PMT000095504	Billy D Hargis	6/13/2022	\$100.00
PMT000095505	United Way of The Greater Dayton Area	6/13/2022	\$509.83
PMT000095506	United Way of The Greater Dayton Area	6/13/2022	\$271.81
PMT000095508	William H Ehrstine	6/13/2022	\$219.38
PMT000095510	Jennifer M Otto	6/13/2022	\$426.47
PMT000095511	Olivia M Rickard	6/13/2022	\$293.49
PMT000095512	Kelleigh N McCarthy	6/13/2022	\$495.79
PMT000095513	Stephanie R Woods	6/13/2022	\$853.11
PMT000095514	Molly Kathleen Walters	6/13/2022	\$55.00
PMT000095515	Ronee Marlin	6/13/2022	\$225.00
PMT000095516	TEC Engineering Inc	6/13/2022	\$276.00
PMT000095517	American City Business Journals Inc	6/13/2022	\$295.00
PMT000095518	American City Business Journals Inc	6/13/2022	\$37.50
PMT000095519	Macey M Boring	6/13/2022	\$14.63
PMT000095520	Kayla Hayes	6/13/2022	\$333.27
PMT000095521	Terry Correll Inc	6/13/2022	\$1,785.00
PMT000095522	Ahead Inc	6/13/2022	\$33,020.00
PMT000095523	Amy E Bohardt	6/13/2022	\$197.15
PMT000095524	Amanda McGuffey	6/13/2022	\$52.65
PMT000095525	David Allen White	6/13/2022	\$365.63
PMT000095526	Kyle W Koznarski	6/13/2022	\$225.00
PMT000095528	Rita Phillips-Yancey	6/13/2022	\$539.89



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PMT000095529	Lawson Products Inc	6/13/2022	\$737.01
PMT000095530	Stacey L Jordan	6/13/2022	\$318.19
PMT000095531	Kimiria Screws	6/13/2022	\$340.88
PMT000095535	Brian S Clough	6/13/2022	\$328.77
PMT000095536	Marvene Mitchell	6/13/2022	\$86.93
PMT000095537	Montgomery County Treasurer	6/13/2022	\$16,923.59
PMT000095538	James F Grigsby	6/13/2022	\$324.68
PMT000095539	Ronnie Gullatte Jr	6/13/2022	\$20.93
PMT000095540	Krista L Kennedy	6/13/2022	\$131.87
PMT000095541	Molly Snow	6/13/2022	\$493.16
PMT000095542	Brandon Britton	6/13/2022	\$217.99
PMT000095543	Erik Fogt	6/13/2022	\$358.68
PMT000095544	Jesse D Dunson	6/13/2022	\$169.12
PMT000095545	Ginah A McAlpine	6/13/2022	\$91.73
PMT000095546	Hard Manufacturing Co Inc	6/13/2022	\$476.87
PMT000095547	PJ Promotions LLC	6/13/2022	\$6,528.84
PMT000095548	Clarence A Rahman	6/13/2022	\$7.00
PMT000095550	Shelica M Arnold	6/13/2022	\$339.30
PMT000095551	Chloe M Parks	6/13/2022	\$103.95
PMT000095552	Natalie R Hart	6/13/2022	\$19.31
PMT000095553	Antonia A Roberts	6/13/2022	\$299.75
PMT000095554	Millcraft Paper Company	6/13/2022	\$1,661.44
PMT000095555	Jill A Bradley	6/13/2022	\$703.05
PMT000095556	Mark Hughes	6/13/2022	\$550.00
PMT000095557	Darrian K Isaac	6/13/2022	\$69.62
PMT000095559	Paula Rutherford	6/13/2022	\$46.83
PMT000095560	Julius J Pritchett Jr	6/13/2022	\$176.09



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000095561	Joshua Hill	6/13/2022	\$33.11
PMT000095562	Stephanie M McCleese	6/13/2022	\$447.93
PMT000095563	Tekora O Johnson	6/13/2022	\$432.32
PMT000095565	Affordable Uniforms LLC	6/13/2022	\$103.97
PMT000095567	David A Aurigemma	6/13/2022	\$181.35
PMT000095568	Christopher Walton	6/13/2022	\$163.39
PMT000095569	LaDonna Woods	6/13/2022	\$600.00
PMT000095570	Megan E Porter	6/13/2022	\$303.73
PMT000095571	Intensive Family Preservation	6/13/2022	\$100.00
PMT000095572	Ashlee J Knife	6/13/2022	\$16.38
PMT000095573	Darlene F Harmon	6/13/2022	\$26.72
PMT000095574	RANDALL WHITMAN	6/13/2022	\$6.00
PMT000095575	HAROLD SHEPHARD	6/13/2022	\$6.00
PMT000095576	MELISSA WELLS	6/13/2022	\$6.00
PMT000095577	RICKEY MULLINS	6/13/2022	\$6.00
PMT000095578	SHAWNTEE THOMAS	6/13/2022	\$6.00
PMT000095579	Acacia Dawn Albers	6/13/2022	\$10.00
PMT000095580	Angela Lanham	6/13/2022	\$10.00
PMT000095581	Bruce Houdieshell	6/13/2022	\$20.00
PMT000095582	Dawn M Voelkl	6/13/2022	\$10.00
PMT000095583	Elaine H Hensley	6/13/2022	\$20.00
PMT000095584	Elaine Marie Zambon	6/13/2022	\$10.00
PMT000095585	Elizabeth L Cobb	6/13/2022	\$20.00
PMT000095586	Eve L Geaslen	6/13/2022	\$10.00
PMT000095587	Greg H Edwards	6/13/2022	\$10.00
PMT000095588	Heather E Anderson	6/13/2022	\$10.00
PMT000095589	James F Rougier	6/13/2022	\$10.00



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PMT000095590	Jennifer Marie Spencer	6/13/2022	\$10.00
PMT000095591	Kristianna Marie Bond	6/13/2022	\$10.00
PMT000095592	Lailah Moreland	6/13/2022	\$10.00
PMT000095593	Lucky Blevins	6/13/2022	\$10.00
PMT000095594	Lynda K Haywood	6/13/2022	\$20.00
PMT000095595	Margaret Ann Clinch	6/13/2022	\$20.00
PMT000095596	Margaret Mary Dill	6/13/2022	\$20.00
PMT000095597	Mattisin M Jones	6/13/2022	\$10.00
PMT000095598	Micah Susan Jordan	6/13/2022	\$10.00
PMT000095599	Raymond B Hartshorn	6/13/2022	\$10.00
PMT000095600	Richard Keith Weis	6/13/2022	\$10.00
PMT000095601	Robert E Brown	6/13/2022	\$20.00
PMT000095602	Steven Ward	6/13/2022	\$10.00
PMT000095603	Suzanne M Schiml	6/13/2022	\$20.00
PMT000095604	Tamra Lynn Houshel	6/13/2022	\$20.00
PMT000095605	William R Hardrick	6/13/2022	\$20.00
PMT000095606	Jason Davis	6/13/2022	\$10.00
PMT000094482	W W Grainger Inc	6/9/2022	\$4.08
PMT000094483	United Parcel Service	6/9/2022	\$36.00
PMT000094484	Brinks Incorporated	6/9/2022	\$1,495.95
PMT000094485	L & W Supply	6/9/2022	\$868.52
PMT000094486	Morgan Services Inc	6/9/2022	\$1,317.30
PMT000094487	Terminix International	6/9/2022	\$68.00
PMT000094488	Stericycle Inc	6/9/2022	\$194.66
PMT000094490	Utility Supply Of America	6/9/2022	\$1,087.41
PMT000094492	Terminal Supply Co.	6/9/2022	\$310.86
PMT000094494	Mckesson Medical-Surgical Minnesota	6/9/2022	\$10,112.80



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PMT000094495	Northern Tool & Equipment Co	6/9/2022	\$463.90
PMT000094496	Wells Fargo Financial Leasing	6/9/2022	\$428.00
PMT000094497	Triad Technologies Llc	6/9/2022	\$232.72
PMT000094498	Maxim Staffing Solutions	6/9/2022	\$4,300.81
PMT000094499	Maxim Staffing Solutions	6/9/2022	\$4,704.14
PMT000094500	Public Risk Management Association	6/9/2022	\$385.00
PMT000094501	Evident Inc	6/9/2022	\$601.65
PMT000094502	Lowes Home Centers Inc	6/9/2022	\$38.00
PMT000094503	Lowes Home Centers Inc	6/9/2022	\$351.16
PMT000094504	Dept Of Vital Records	6/9/2022	\$30.00
PMT000094506	Home Depot Credit Services	6/9/2022	\$111.84
PMT000094507	Ciox Health Llc	6/9/2022	\$198.45
PMT000094508	Autozone Inc	6/9/2022	\$814.44
PMT000094509	Lexisnexis Risk Data Management Inc	6/9/2022	\$449.00
PMT000094510	Lexisnexis Risk Data Management Inc	6/9/2022	\$500.00
PMT000094511	Fedex	6/9/2022	\$695.44
PMT000094513	AT&T Services Inc	6/9/2022	\$1,108.36
PMT000094514	AT&T Services Inc	6/9/2022	\$9,887.80
PMT000094515	AT&T Services Inc	6/9/2022	\$216.77
PMT000094516	AT&T Services Inc	6/9/2022	\$115.19
PMT000094517	AT&T Services Inc	6/9/2022	\$391.76
PMT000094518	Occupational Health Centers	6/9/2022	\$467.00
PMT000094519	Wdtn Tv2	6/9/2022	\$1,868.00
PMT000094520	Cintas First Aid & Safety Loc #G45	6/9/2022	\$313.16
PMT000094521	The Foodbank Inc	6/9/2022	\$9,166.56
PMT000094522	Microsoft Corporation	6/9/2022	\$822.83
PMT000094523	Amazon.Com, Inc	6/9/2022	\$954.96



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PMT000094524	Amazon.Com, Inc	6/9/2022	\$833.03
PMT000094527	Aramark Uniform & Career Apparel Group	6/9/2022	\$28.63
PMT000094528	Aramark Uniform & Career Apparel Group	6/9/2022	\$66.89
PMT000094529	Aramark Uniform & Career Apparel Group	6/9/2022	\$22.20
PMT000094530	Aramark Uniform & Career Apparel Group	6/9/2022	\$95.80
PMT000094531	Aramark Uniform & Career Apparel Group	6/9/2022	\$27.90
PMT000094532	Aramark Uniform & Career Apparel Group	6/9/2022	\$61.70
PMT000094533	Aramark Uniform & Career Apparel Group	6/9/2022	\$27.00
PMT000094534	Aramark Uniform & Career Apparel Group	6/9/2022	\$37.90
PMT000094535	Aramark Uniform & Career Apparel Group	6/9/2022	\$44.55
PMT000094536	Aramark Uniform & Career Apparel Group	6/9/2022	\$91.98
PMT000094537	Aramark Uniform & Career Apparel Group	6/9/2022	\$29.85
PMT000094538	Aramark Uniform & Career Apparel Group	6/9/2022	\$18.25
PMT000094539	Aramark Uniform & Career Apparel Group	6/9/2022	\$28.25
PMT000094541	Neff & Sons Lawn Service Llc	6/9/2022	\$53.75
PMT000094542	Extract Systems Llc	6/9/2022	\$10,836.16
PMT000094543	Peace Of Mind Veterinary Relief Service	6/9/2022	\$637.50
PMT000094544	Stigler Supply Co	6/9/2022	\$863.41
PMT000094545	Green Leaf Printing & Design Inc	6/9/2022	\$70.00
PMT000094546	Courtview Justice Solutions Inc	6/9/2022	\$309,413.00
PMT000094547	Metropolitan Educational	6/9/2022	\$697.50
PMT000094548	Advanced Maintenance Technologies	6/9/2022	\$1,295.00
PMT000094549	Occupational Health Centers Of Oh Pa Co	6/9/2022	\$126.00
PMT000094550	Uni-Select Usa Inc	6/9/2022	\$40.55
PMT000094551	Uni-Select Usa Inc	6/9/2022	\$81.52
PMT000094552	Ohionet	6/9/2022	\$250.00
PMT000094553	W2 Event Solutions Llc	6/9/2022	\$1,916.66



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PMT000094554	Patterson Veterinary Supply Inc	6/9/2022	\$4,737.32
PMT000094555	Bryan Suddith	6/9/2022	\$1,596.37
PMT000094556	Lilley & Associates	6/9/2022	\$2,720.00
PMT000094557	Buck Run Doors & Hardware	6/9/2022	\$440.00
PMT000094558	Veolia Environmental Services	6/9/2022	\$7,137.69
PMT000094559	Ohio Business College	6/9/2022	\$17,250.00
PMT000094560	Wright Express Financial Service Corp	6/9/2022	\$30,852.49
PMT000094561	Icp, Inc.	6/9/2022	\$6,137.97
PMT000094562	National Processing Solutions	6/9/2022	\$1,968.06
PMT000094563	Bob Stinson Psy D Inc	6/9/2022	\$4,200.00
PMT000094564	Defries Copp Llc	6/9/2022	\$318.00
PMT000094565	Premier Health Specialists Inc	6/9/2022	\$32.00
PMT000094566	Cne Gas Holdings	6/9/2022	\$7,980.84
PMT000094567	Cne Gas Holdings	6/9/2022	\$4,995.73
PMT000094568	Cne Gas Holdings	6/9/2022	\$1,087.42
PMT000094569	Firefighter Safe	6/9/2022	\$240.00
PMT000094570	Firefighter Safe	6/9/2022	\$255.00
PMT000094571	Firefighter Safe	6/9/2022	\$30.00
PMT000094572	Firefighter Safe	6/9/2022	\$75.00
PMT000094573	Trank Batteries, Inc.	6/9/2022	\$139.95
PMT000094574	Donnellon Mccarthy Enterprises Inc	6/9/2022	\$1,378.55
PMT000094575	Rush Truck Centers Of Ohio	6/9/2022	\$72.90
PMT000094576	Private Investigations Group Llc	6/9/2022	\$2,913.00
PMT000094577	Republic Services Of Ohio Hauling,Llc	6/9/2022	\$207.37
PMT000094578	Zoetis	6/9/2022	\$308.40
PMT000094579	Medvet Associates Llc	6/9/2022	\$1,484.02
PMT000094581	Julia Paige Family Center Llc	6/9/2022	\$120.89



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PMT000094582	The C-3 Group Llc	6/9/2022	\$117.65
PMT000094583	D&D Grill Rental Llc	6/9/2022	\$224.68
PMT000094584	Sunset Enterprises Llc	6/9/2022	\$296.07
PMT000094586	Nsi Lab Solutions Inc	6/9/2022	\$215.00
PMT000094587	Warehouse Restaurant Equipment	6/9/2022	\$327.00
PMT000094590	Five Rivers Health Centers	6/9/2022	\$194.00
PMT000094594	J&J Enterprises Of Westerville, Inc	6/9/2022	\$446.31
PMT000094595	Hamilton Telephone Answering Service Inc	6/9/2022	\$187.70
PMT000094599	Highfield Door Sales Llc	6/9/2022	\$253.00
PMT000094601	Fishbeck	6/9/2022	\$16,319.96
PMT000094602	Mnj Technologies Direct Inc	6/9/2022	\$3,582.55
PMT000094603	Mnj Technologies Direct Inc	6/9/2022	\$3,671.10
PMT000094604	Mnj Technologies Direct Inc	6/9/2022	\$5,070.80
PMT000094606	Irg Dayton Ii Llc	6/9/2022	\$14,138.62
PMT000094607	Turf Nerd Lawn Care Llc	6/9/2022	\$1,049.00
PMT000094608	Involvement Advocacy	6/9/2022	\$275.00
PMT000094609	Alzheimers Association	6/9/2022	\$2,500.00
PMT000094610	Charter Communications Holdings Llc	6/9/2022	\$631.60
PMT000094611	Charter Communications Holdings Llc	6/9/2022	\$92.48
PMT000094620	Charter Communications Holdings Llc	6/9/2022	\$324.53
PMT000094621	Charter Communications Holdings Llc	6/9/2022	\$203.69
PMT000094622	Charter Communications Holdings Llc	6/9/2022	\$568.45
PMT000094623	Nalco Crossbow Water Llc	6/9/2022	\$87.52
PMT000094625	Mark H. Rapier	6/9/2022	\$151.20
PMT000094627	Verified First Llc	6/9/2022	\$130.00
PMT000094628	Linkedin Corporation	6/9/2022	\$12,275.00
PMT000094632	Dennis Bingham , Md	6/9/2022	\$2,500.00



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PMT000094634	Lexur Enterprises Inc	6/9/2022	\$10,951.61
PMT000094635	Express Wash Concepts Llc	6/9/2022	\$30.00
PMT000094637	Water Co Of The Central States Inc	6/9/2022	\$331.90
PMT000094640	Child Psych Services Llc	6/9/2022	\$1,800.00
PMT000094641	Dave Arbogast Troy	6/9/2022	\$78.77
PMT000094642	Arc Document Solutions Llc	6/9/2022	\$170.39
PMT000094643	Francis Kennels	6/9/2022	\$640.00
PMT000094644	Carahsoft Technology Corporation	6/9/2022	\$9,757.13
PMT000094646	Kendall Electric Inc	6/9/2022	\$1,545.20
PMT000094647	Michael Heal	6/9/2022	\$120.91
PMT000094650	Ohio Polygraph Services Llc	6/9/2022	\$150.00
PMT000094651	Seabrooks Too Llc	6/9/2022	\$1,579.00
PMT000094652	David A. Kozlowski	6/9/2022	\$1,034.28
PMT000094653	Julia A. Pennington	6/9/2022	\$1,000.00
PMT000094654	Julia A. Pennington	6/9/2022	\$1,092.00
PMT000094655	Avery M. Moeller	6/9/2022	\$100.62
PMT000094659	Radiology Physicians Inc	6/9/2022	\$103.00
PMT000094660	Janet Foster Enterprises Inc	6/9/2022	\$66.00
PMT000094661	Council For Community	6/9/2022	\$323.91
PMT000094663	Brooke & Roy Lowrie	6/9/2022	\$150.00
PMT000094664	Advanced Home Medical	6/9/2022	\$90.70
PMT000094666	Briang Garmet Care Llc	6/9/2022	\$123.00
PMT000094667	Erth Systems Shredding	6/9/2022	\$49.95
PMT000094668	United Way of The Greater Dayton Area	6/9/2022	\$60.00
PMT000094670	Molly Kathleen Walters	6/9/2022	\$176.00
PMT000094672	Leah & Keith Shouse	6/9/2022	\$87.00
PMT000094673	Palmer Trucks Inc	6/9/2022	\$135.74



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PMT000094674	Lawson Products Inc	6/9/2022	\$800.18
PMT000094675	Timothy Cunningham	6/9/2022	\$120.00
PMT000094676	Michael Pignatiello	6/9/2022	\$3,200.00
PMT000094677	Ronald L DeLong PHD & Associates LLC	6/9/2022	\$1,080.00
PMT000094678	Visionary Health By M2C LLC	6/9/2022	\$2,500.00
PMT000094679	Advance Stores Company Inc	6/9/2022	\$124.08
PMT000094680	Terradyne Armored Vehicle Inc	6/9/2022	\$267,000.00
PMT000094681	Terradyne Armored Vehicle Inc	6/9/2022	\$4,250.00
PMT000094683	Adelina Schutt	6/9/2022	\$140.00
PMT000094686	PJ Promotions LLC	6/9/2022	\$370.62
PMT000094687	Millcraft Paper Company	6/9/2022	\$345.01
PMT000094688	Eurofins Environment Testing America Holdings Inc	6/9/2022	\$365.00
PMT000094689	Deeply Rooted Landscapes And Consulting Serv LLC	6/9/2022	\$85.00
PMT000094691	Helmig Lienesch LLC	6/9/2022	\$14,280.00
PMT000094694	County Loss Control	6/9/2022	\$225.00
PMT000094695	Miami Valley Military Affairs Assoc.	6/9/2022	\$100.00
PMT000094696	Business Information Systems Inc	6/9/2022	\$411,353.17
PMT000094697	Craig Simpkins	6/9/2022	\$1,000.00
PMT000094709	ALICE STARRETT	6/9/2022	\$500.00
PMT000094710	JEKESHA PRICE	6/9/2022	\$500.00
PMT000094711	KATHLEEN ADAMS	6/9/2022	\$500.00
PMT000094712	COURTNEY JONES	6/9/2022	\$500.00
PMT000094713	LATASHA CHATMAN	6/9/2022	\$500.00
PMT000094714	JENNIFER SMITH	6/9/2022	\$500.00
PMT000094715	DORA WILSON	6/9/2022	\$500.00
PMT000094716	JILLIAN NEWSOME	6/9/2022	\$500.00



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PMT000094717	KILA PARKER	6/9/2022	\$500.00
PMT000094718	KATIE WILLIAMS	6/9/2022	\$500.00
PMT000094719	LAKINYA BUFORD	6/9/2022	\$500.00
PMT000094720	SUREKA NORTH	6/9/2022	\$500.00
PMT000094721	SARA LARRICK	6/9/2022	\$500.00
PMT000094722	DANA DUKES	6/9/2022	\$500.00
PMT000094723	MARY CRUTCHFIELD	6/9/2022	\$500.00
PMT000094724	SASHA HAMMOND	6/9/2022	\$500.00
PMT000094725	MINDY REECE	6/9/2022	\$500.00
PMT000094726	ERICA TOLIVER	6/9/2022	\$500.00
PMT000094727	DESTINEE RINGER	6/9/2022	\$500.00
PMT000094728	IESHA WILSON	6/9/2022	\$500.00
PMT000094729	VICTORIA CANNON	6/9/2022	\$500.00
PMT000094730	RENEE WRIGHT	6/9/2022	\$500.00
PMT000094731	AMARI MANNING	6/9/2022	\$500.00
PMT000094732	KAREN JACKSON	6/9/2022	\$500.00
PMT000094733	CONNIE WRIGHT	6/9/2022	\$500.00
PMT000094734	DEANDREA SMITH	6/9/2022	\$500.00
PMT000094735	RICCA WOODS	6/9/2022	\$500.00
PMT000094736	ELIZABETH HAMP KINNISON	6/9/2022	\$500.00
PMT000094737	SYDNEY JOHNSON	6/9/2022	\$500.00
PMT000094738	DOTTY PODIAK	6/9/2022	\$500.00
PMT000094739	SHARON REESE	6/9/2022	\$500.00
PMT000094740	EMILY MINCH	6/9/2022	\$500.00
PMT000094741	ASHLEY FAMBRO	6/9/2022	\$500.00
PMT000094742	PATRICIA HARRIS	6/9/2022	\$500.00
PMT000094743	JERRIKA BROWN	6/9/2022	\$500.00



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PMT000094744	CATALINA YOC	6/9/2022	\$500.00
PMT000094745	RANDI GAINES	6/9/2022	\$500.00
PMT000094746	CARESSE SMITH	6/9/2022	\$500.00
PMT000094747	TOMMY JACKSON	6/9/2022	\$500.00
PMT000094748	KIRA HENDRY	6/9/2022	\$500.00
PMT000094749	KENNESHIA BILLINGSLEY	6/9/2022	\$500.00
PMT000094750	HEATHER WASSERMAN	6/9/2022	\$500.00
PMT000094751	CASSIE LOVELL-DUNN	6/9/2022	\$500.00
PMT000094752	TRAVISHAY KENNEDY	6/9/2022	\$500.00
PMT000094753	TARA STARRETT	6/9/2022	\$500.00
PMT000094754	ELIZA CASE	6/9/2022	\$500.00
PMT000094755	LAQUAN BELL	6/9/2022	\$500.00
PMT000094756	ANN POWELL-DAVIDSON	6/9/2022	\$500.00
PMT000094757	GIDEON MUHIRE	6/9/2022	\$500.00
PMT000094758	CHRISTY CLAY	6/9/2022	\$500.00
PMT000094759	BRIAN MAYS	6/9/2022	\$500.00
PMT000094760	NADIA PERSONS	6/9/2022	\$500.00
PMT000094761	DEMESHIA MONTGOMERY	6/9/2022	\$500.00
PMT000094762	ONTARIO SCOTT	6/9/2022	\$500.00
PMT000094763	DEBORAH TAYLOR	6/9/2022	\$500.00
PMT000094764	VICTORIA FISHER	6/9/2022	\$500.00
PMT000094765	IBRAGIM LOMIDZE	6/9/2022	\$500.00
PMT000094766	PAMELA WALLS	6/9/2022	\$500.00
PMT000094767	LOUIS DAVIS III	6/9/2022	\$500.00
PMT000094768	TASHERIA CHISLUM	6/9/2022	\$500.00
PMT000094769	DESERAEE COLVELL	6/9/2022	\$500.00
PMT000094770	TOYA GILLIARD	6/9/2022	\$500.00



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PMT000094771	CASSANDRA WOODS	6/9/2022	\$500.00
PMT000094772	DANIELLE FLANAGAN	6/9/2022	\$500.00
PMT000094773	LAPORSCH CULPEPPER	6/9/2022	\$500.00
PMT000094774	JACQUELINE DUNSON	6/9/2022	\$500.00
PMT000094775	PATTI STAGGS	6/9/2022	\$500.00
PMT000094776	SHERITA BEXLEY	6/9/2022	\$500.00
PMT000094777	HEATHER PHILLIPS	6/9/2022	\$500.00
PMT000094778	STACIA LANNEN	6/9/2022	\$500.00
PMT000094779	PAMELA STURGILL	6/9/2022	\$500.00
PMT000094780	JAIME BARON	6/9/2022	\$500.00
PMT000094781	AUTAUM HILL	6/9/2022	\$500.00
PMT000094782	WANDA FREE	6/9/2022	\$500.00
PMT000094783	MICHAEL FARRIS	6/9/2022	\$500.00
PMT000094784	SARAH HASTING	6/9/2022	\$500.00
PMT000094785	COURTNEY ROBINSON	6/9/2022	\$500.00
PMT000094786	SARA GUNTHER	6/9/2022	\$500.00
PMT000094787	BILLY UNDERWOOD	6/9/2022	\$500.00
PMT000094788	SHARONDA JOHNSON	6/9/2022	\$500.00
PMT000094789	JEANNETTA ANDERSON	6/9/2022	\$500.00
PMT000094790	HELEN CLARK	6/9/2022	\$500.00
PMT000094791	MAGEN LAMB	6/9/2022	\$500.00
PMT000094792	KRISTI REED	6/9/2022	\$500.00
PMT000094793	ASHLEE JENNINGS	6/9/2022	\$500.00
PMT000094794	KYRA MILLER	6/9/2022	\$500.00
PMT000094795	GWENDOLYN JAMISON	6/9/2022	\$500.00
PMT000094796	REGINA ALICH	6/9/2022	\$500.00
PMT000094797	TONIE GRIFFIN	6/9/2022	\$500.00



BCC Prelist Certification Report

Date

June 14, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000094798	TERRIA PITTS	6/9/2022	\$500.00
PMT000094799	SARAH RICH	6/9/2022	\$500.00
PMT000094800	JONATHAN WILLIAMS	6/9/2022	\$500.00
PMT000094801	MELISSA CUNNINGHAM	6/9/2022	\$500.00
PMT000094802	RANDY FYFFE	6/9/2022	\$500.00
PMT000094803	SHARON HEDRICK	6/9/2022	\$500.00
Voucher Count:		1166	Sub-Total:
			\$4,848,632.17