

RESOLUTION NO. 22-0981



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

TO: Clerk of Commission

DATE: June 28, 2022

LISTING OF PAYMENTS TO BE APPROVED ON: June 28, 2022



BCC Prelist Certification Report

Date

June 28, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000098087	Legacy Residential Homes Inc	6/27/2022	\$9,599.00
PMT000098088	Butler County Ohio	6/27/2022	\$101.00
PMT000098089	SJO Kids Inc	6/27/2022	\$34,532.93
PMT000098090	Wise Construction Company Inc	6/27/2022	\$119,742.12
PMT000098091	Miami Valley Emergency Specialists	6/27/2022	\$148.25
PMT000098093	Marvene Mitchell	6/27/2022	\$50.00
PMT000098094	Advance Stores Company Inc	6/27/2022	\$1,130.16
PMT000098095	Denise L Martin-Cross	6/27/2022	\$632.38
PMT000098096	Montgomery County Treasurer	6/27/2022	\$25,007.76
PMT000098097	Stephen L Marable	6/27/2022	\$555.55
PMT000098098	Marina Camacho	6/27/2022	\$241.54
PMT000098099	Ronald L Casey	6/27/2022	\$304.53
PMT000098101	PJ Promotions LLC	6/27/2022	\$458.08
PMT000098102	Millcraft Paper Company	6/27/2022	\$604.31
PMT000098103	Exponential Power Inc	6/27/2022	\$22,577.56
PMT000098105	Qgistix LLC	6/27/2022	\$327.11
PMT000098106	Compton Power Equipment	6/27/2022	\$18,929.98
PMT000098107	Helmig Lienesch LLC	6/27/2022	\$13,095.00
PMT000098108	Just Like Us Enrichment Agency	6/27/2022	\$22,475.00
PMT000098109	Healing Pathways Transitional Homes Inc	6/27/2022	\$13,113.00
PMT000098110	Morgan Waker	6/27/2022	\$29.37
PMT000098111	County Loss Control	6/27/2022	\$75.00
PMT000098113	Extraordinary Men Mentoring Group	6/27/2022	\$2,500.00
PMT000098114	L Strong Group Home LLC	6/27/2022	\$11,350.00
PMT000098115	Kingscote Chemicals Inc	6/27/2022	\$137.22
PMT000098116	Allison Clark Dmd LLC	6/27/2022	\$1,262.13
PMT000098117	ADG Blusource LLC	6/27/2022	\$3,509.06



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PMT000098118	Wilson Street Properties LLC	6/27/2022	\$895.00
PMT000098119	Georgetown Village LTD	6/27/2022	\$541.00
PMT000098120	N B C-U S A Incorporated	6/27/2022	\$499.00
PMT000098121	City Of Refuge	6/27/2022	\$4,550.00
PMT000098131	GATEWAY TO SUCCESS	6/27/2022	\$100.00
PMT000097619	TABITHA FLETCHER	6/23/2022	\$500.00
PMT000097620	ELIZABETH LANDRY	6/23/2022	\$500.00
PMT000097621	HAILEY OMER	6/23/2022	\$500.00
PMT000097622	JEANETTE ROBINSON	6/23/2022	\$500.00
PMT000097623	COLADA BERRY	6/23/2022	\$500.00
PMT000097624	KRISTIN HART	6/23/2022	\$500.00
PMT000097625	SHANEKQUA PINSON	6/23/2022	\$500.00
PMT000097626	MA'SEEKKA GIBSON	6/23/2022	\$500.00
PMT000097628	Abdelaziz M Abdalla	6/23/2022	\$40.00
PMT000097629	Arden K Pulver Iii	6/23/2022	\$40.00
PMT000097630	Brian Sexton	6/23/2022	\$10.00
PMT000097631	Chassity Marie Tomlinson	6/23/2022	\$10.00
PMT000097632	Colin Michael Chabot	6/23/2022	\$40.00
PMT000097633	Corinne Ann Edmondson	6/23/2022	\$10.00
PMT000097634	David A Thomas	6/23/2022	\$10.00
PMT000097635	Dawn M Rice	6/23/2022	\$10.00
PMT000097636	Donald L Prewitt	6/23/2022	\$10.00
PMT000097637	Douglas Kirk Thayer	6/23/2022	\$40.00
PMT000097638	Elisha Nicole Thaxton	6/23/2022	\$40.00
PMT000097639	James E Jones Iii	6/23/2022	\$40.00
PMT000097640	Janetta B Marshall	6/23/2022	\$10.00
PMT000097641	Jessica Elizabeth Wright	6/23/2022	\$10.00



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PMT000097642	Julie Marie Williams	6/23/2022	\$10.00
PMT000097643	Karlene D Williamson	6/23/2022	\$10.00
PMT000097644	Kevin Hamilton	6/23/2022	\$10.00
PMT000097645	Ladonna S Smith	6/23/2022	\$10.00
PMT000097646	Lolita Yvonne Christian	6/23/2022	\$10.00
PMT000097647	Lucinda A Schweller	6/23/2022	\$40.00
PMT000097648	Melissa Kay Hook	6/23/2022	\$10.00
PMT000097649	Nancy Lynn Hunter	6/23/2022	\$10.00
PMT000097650	Rex Aaron Carpenter	6/23/2022	\$10.00
PMT000097651	Shatonna M Turner	6/23/2022	\$40.00
PMT000097652	Stephen Wilson	6/23/2022	\$10.00
PMT000097653	Stevie Ann Woolf	6/23/2022	\$10.00
PMT000097654	Talesha Da`Nay Moe Johnson	6/23/2022	\$40.00
PMT000097655	Tamika L Brown	6/23/2022	\$10.00
PMT000097656	Theodore J Paul	6/23/2022	\$10.00
PMT000097657	Whitney Lynn Bell	6/23/2022	\$10.00
PMT000097662	SEAN LOMBARDO	6/23/2022	\$400.00
PMT000097663	WASHINGTON SQUARE	6/23/2022	\$1,523.55
PMT000097665	Community Insurance Company	6/27/2022	\$840,821.43
PMT000097666	City Of Dayton	6/27/2022	\$11,780.63
PMT000097667	City Of Dayton	6/27/2022	\$1,254.20
PMT000097668	City Of Dayton	6/27/2022	\$24,686.73
PMT000097669	City Of Dayton	6/27/2022	\$9,698.89
PMT000097670	City Of Dayton	6/27/2022	\$741,465.72
PMT000097671	City Of Dayton	6/27/2022	\$121,133.87
PMT000097672	City Of Dayton	6/27/2022	\$52,143.44
PMT000097673	City Of Dayton	6/27/2022	\$866.29



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PMT000097674	City Of Dayton	6/27/2022	\$38,927.89
PMT000097675	City Of Dayton	6/27/2022	\$48,525.40
PMT000097677	Crowe Llp	6/27/2022	\$44,461.25
PMT000097678	UMR Inc (Claims)	6/27/2022	\$37,058.14
PMT000097679	UMR Inc (Claims)	6/27/2022	\$40,637.10
PMT000097680	Montgomery County Common Pleas Court	6/27/2022	\$3,640.00
PMT000097681	Everett J Prescott Inc	6/27/2022	\$3,264.00
PMT000097683	Cirrus Concept Consulting Inc	6/27/2022	\$42,291.40
PMT000097684	Staples Contract & Commercial Inc	6/27/2022	\$18,843.87
PMT000097685	Truckpro Inc	6/27/2022	\$18.36
PMT000097686	GE Capital Retail Bank	6/27/2022	\$39.06
PMT000097687	Joseph G Pollard Co Inc	6/27/2022	\$495.57
PMT000097688	Best Plumbing Specialities Inc	6/27/2022	\$310.89
PMT000097689	Charm-Tex	6/27/2022	\$413.00
PMT000097690	Heeter Plumbing Llc	6/27/2022	\$640.00
PMT000097691	Public Relations Society Of America Inc	6/27/2022	\$310.00
PMT000097692	Siemens Industry	6/27/2022	\$401.20
PMT000097693	Barrett Paving Materials Inc	6/27/2022	\$1,823,532.37
PMT000097694	Adp Inc	6/27/2022	\$521.40
PMT000097695	Otis Elevator Company	6/27/2022	\$94,779.72
PMT000097696	Ben M Swift Atty	6/27/2022	\$1,132.50
PMT000097697	Mckesson Medical-Surgical	6/27/2022	\$1,041.94
PMT000097699	Ricoh Usa Inc	6/27/2022	\$146.35
PMT000097700	Penn Veterinary Supply Inc	6/27/2022	\$855.69
PMT000097701	Aramark	6/27/2022	\$34,137.92
PMT000097702	Wesco Distribution Inc	6/27/2022	\$125.00
PMT000097703	Law Office Of Lucas W Wilder	6/27/2022	\$5,955.86



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PMT000097704	V Gayle Miller LLC	6/27/2022	\$346.50
PMT000097705	Jean M Steigerwald, Atty	6/27/2022	\$600.00
PMT000097706	Charles W Slicer Iii	6/27/2022	\$315.00
PMT000097707	Carlo McGinnis Atty	6/27/2022	\$172.50
PMT000097708	Brent E Rambo, Atty	6/27/2022	\$1,285.00
PMT000097709	Laurie Walker Hoff	6/27/2022	\$831.25
PMT000097710	Charles W Slicer Jr Atty	6/27/2022	\$825.00
PMT000097711	Keith A Fricker, Atty	6/27/2022	\$434.50
PMT000097712	Dayton Area Chamber of Commerce	6/27/2022	\$30.00
PMT000097713	Dayton Power And Light	6/27/2022	\$433.57
PMT000097714	Dayton Power And Light	6/27/2022	\$801.16
PMT000097715	Dayton Power And Light	6/27/2022	\$239.42
PMT000097716	Dayton Power And Light	6/27/2022	\$19,110.35
PMT000097717	Dayton Power And Light	6/27/2022	\$5,752.91
PMT000097718	Dayton Power And Light	6/27/2022	\$2,024.10
PMT000097719	Dayton Power And Light	6/27/2022	\$220.68
PMT000097720	Dayton Power And Light	6/27/2022	\$15.56
PMT000097721	Dayton Power And Light	6/27/2022	\$54.66
PMT000097722	Dayton Power And Light	6/27/2022	\$286.47
PMT000097723	Dayton Power And Light	6/27/2022	\$32.24
PMT000097724	Dayton Power And Light	6/27/2022	\$207.56
PMT000097725	Dayton Power And Light	6/27/2022	\$1,835.62
PMT000097726	Dayton Power And Light	6/27/2022	\$23,151.82
PMT000097727	Dayton Power And Light	6/27/2022	\$528.06
PMT000097728	Dayton Stencil Works Co	6/27/2022	\$216.36
PMT000097729	Miami Products & Chemical Co.	6/27/2022	\$3,096.80
PMT000097730	Dayton Water Systems Inc	6/27/2022	\$409.50



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PMT000097731	Bieser Greer & Landis Llp	6/27/2022	\$1,222.50
PMT000097732	M & R Electric Motor Service Inc	6/27/2022	\$557.00
PMT000097733	Catholic Social Services	6/27/2022	\$34,054.31
PMT000097735	Goodwill Industry Of The Miami Valley	6/27/2022	\$17,730.96
PMT000097737	Goodwill Industry Of The Miami Valley	6/27/2022	\$5,630.00
PMT000097738	Goodwill Industry Of The Miami Valley	6/27/2022	\$37,941.75
PMT000097739	Goodwill Industry Of The Miami Valley	6/27/2022	\$23,912.50
PMT000097740	Carroll Wuertz Tire Co.	6/27/2022	\$165.92
PMT000097741	Pickrel Bros. Inc.	6/27/2022	\$1,974.87
PMT000097742	Grismer Tire Company	6/27/2022	\$771.80
PMT000097743	Neptune Equipment	6/27/2022	\$9,600.00
PMT000097744	Gardner Tobin, Inc.	6/27/2022	\$464.35
PMT000097745	Breakfire Inc	6/27/2022	\$1,311.44
PMT000097746	Chapel Electric Company	6/27/2022	\$3,349.02
PMT000097747	Progress Supply Inc	6/27/2022	\$710.76
PMT000097748	Extermital Termite & Pest	6/27/2022	\$121.00
PMT000097749	Eastway Corporation	6/27/2022	\$7,936.00
PMT000097750	Eastway Corporation	6/27/2022	\$48,949.00
PMT000097751	Eastway Corporation	6/27/2022	\$19,148.00
PMT000097752	County Engineers	6/27/2022	\$897.00
PMT000097753	County Engineers	6/27/2022	\$600.00
PMT000097754	Buckeye Ranch Inc	6/27/2022	\$49,776.00
PMT000097755	Mccormick Equipment Co Inc	6/27/2022	\$354.00
PMT000097756	Fifth Third Bank	6/27/2022	\$107.78
PMT000097757	Fifth Third Bank	6/27/2022	\$867.43
PMT000097759	Stephens, Walter F Jr.Inc	6/27/2022	\$1,930.20
PMT000097760	Smedleys Chevrolet Inc	6/27/2022	\$699.18



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PMT000097761	Sinclair Community College	6/27/2022	\$893.68
PMT000097762	Sinclair Community College	6/27/2022	\$2,479.16
PMT000097765	Ohio Newspapers Inc	6/27/2022	\$418.50
PMT000097766	Apg Office Furnishings	6/27/2022	\$31,207.20
PMT000097767	Levin Porter Associates, Inc.	6/27/2022	\$3,562.50
PMT000097768	Gem City Key Shop, Inc.	6/27/2022	\$30.00
PMT000097769	R P Biederman Co Inc	6/27/2022	\$84.00
PMT000097770	Stillwater Center	6/27/2022	\$22.00
PMT000097771	Stillwater Center	6/27/2022	\$30.00
PMT000097772	Commercial Parts & Serv. Of Ohio, Inc	6/27/2022	\$471.06
PMT000097773	Vogel'S Nursery	6/27/2022	\$550.00
PMT000097774	Buschur Enterprises Inc	6/27/2022	\$48.00
PMT000097775	South Community, Inc.	6/27/2022	\$9,490.96
PMT000097778	Merchants Security Serv.	6/27/2022	\$17,382.88
PMT000097779	Daybreak, Inc.	6/27/2022	\$3,360.00
PMT000097780	Roderer Shoes Inc.	6/27/2022	\$500.00
PMT000097781	A E David Company Inc	6/27/2022	\$3,314.26
PMT000097782	A E David Company Inc	6/27/2022	\$44.95
PMT000097783	Huntington National Bank	6/27/2022	\$31,198.44
PMT000097784	Shell & Meyer Associates, Inc.	6/27/2022	\$2,770.00
PMT000097785	Reliable Industrial Products Co	6/27/2022	\$159.14
PMT000097786	Eugene Stewart	6/27/2022	\$446.50
PMT000097789	Stan And Associates, Inc.	6/27/2022	\$1,050.00
PMT000097791	A-1 Sprinkler Company Inc	6/27/2022	\$668.77
PMT000097792	Freund Freeze & Arnold	6/27/2022	\$2,640.53
PMT000097793	Citicasters Company	6/27/2022	\$1,499.99
PMT000097795	App Architecture	6/27/2022	\$20,575.79



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PMT000097796	D N D Uniforms, Inc.	6/27/2022	\$1,423.00
PMT000097797	Ohio Mentor Inc	6/27/2022	\$63,760.95
PMT000097798	Mechanical Systems Of Dayton	6/27/2022	\$180.00
PMT000097800	Auman Mahan & Furry	6/27/2022	\$300.00
PMT000097801	Cincinnati Copiers Inc	6/27/2022	\$350.63
PMT000097802	Cincinnati Copiers Inc	6/27/2022	\$565.67
PMT000097803	Eagon & Associates, Inc.	6/27/2022	\$1,260.00
PMT000097804	Mulchman	6/27/2022	\$447.20
PMT000097805	Dayton Parts Co Napa	6/27/2022	\$11.84
PMT000097806	Dayton Parts Co Napa	6/27/2022	\$83.05
PMT000097807	Dayton Parts Co Napa	6/27/2022	\$9.21
PMT000097808	Dayton Parts Co Napa	6/27/2022	\$28.48
PMT000097809	Dayton Parts Co Napa	6/27/2022	\$42.72
PMT000097810	Dayton Parts Co Napa	6/27/2022	\$11.66
PMT000097811	Dayton Parts Co Napa	6/27/2022	\$39.82
PMT000097812	Dayton Parts Co Napa	6/27/2022	\$109.70
PMT000097814	Waibel Energy Systems	6/27/2022	\$1,025.44
PMT000097815	K&R Distributors Inc	6/27/2022	\$82.05
PMT000097816	Dayton Bar Association	6/27/2022	\$325.00
PMT000097817	Treasurer State Of Ohio	6/27/2022	\$21.50
PMT000097818	Treasurer State Of Ohio	6/27/2022	\$21.50
PMT000097819	Treasurer State Of Ohio	6/27/2022	\$21.50
PMT000097821	Parity Inc.	6/27/2022	\$5,512.50
PMT000097822	Fastsigns Inc	6/27/2022	\$1,288.16
PMT000097823	Daum & Associates	6/27/2022	\$1,125.00
PMT000097825	Best Glass Inc	6/27/2022	\$8,019.88
PMT000097827	Choice One Engineering	6/27/2022	\$13,340.00



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PMT000097828	The Borg Group Inc.	6/27/2022	\$566.00
PMT000097829	Cbc Engineers & Associates, Ltd.	6/27/2022	\$4,300.00
PMT000097830	Pet Cremation Services Inc	6/27/2022	\$111.00
PMT000097831	Rebuilding Together Dayton	6/27/2022	\$17,534.10
PMT000097833	Alan Gabel Atty	6/27/2022	\$1,750.00
PMT000097834	Ena Inc	6/27/2022	\$9,796.00
PMT000097835	F&S School & Office Supply	6/27/2022	\$180.10
PMT000097836	Rumpke Of Ohio Inc	6/27/2022	\$818.64
PMT000097838	Bromberg Psychological & Stress Services	6/27/2022	\$4,180.00
PMT000097839	Interior Supply	6/27/2022	\$119.90
PMT000097841	Cintas Corporation	6/27/2022	\$55.58
PMT000097842	Cintas Corporation	6/27/2022	\$240.55
PMT000097843	Miami Valley Interpreters, Llc	6/27/2022	\$75.00
PMT000097844	Miami Valley Interpreters, Llc	6/27/2022	\$628.00
PMT000097846	Miami Valley Interpreters, Llc	6/27/2022	\$75.00
PMT000097847	Midwest Motor Supply Co Inc	6/27/2022	\$588.90
PMT000097848	Greater Dayton Premier Management	6/27/2022	\$250,302.77
PMT000097849	City Of Dayton	6/27/2022	\$393.13
PMT000097850	City Of Huber Heights	6/27/2022	\$7,282.80
PMT000097851	City Of Huber Heights	6/27/2022	\$180.24
PMT000097852	City Of Trotwood	6/27/2022	\$12.00
PMT000097853	City Of Trotwood	6/27/2022	\$12.00
PMT000097854	City Of Trotwood	6/27/2022	\$18.00
PMT000097855	City Of Trotwood	6/27/2022	\$12.00
PMT000097856	City Of Trotwood	6/27/2022	\$12.00
PMT000097857	State of Ohio	6/27/2022	\$600.00
PMT000097859	Phillips Companies	6/27/2022	\$75.59



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PMT000097860	State Industrial Products	6/27/2022	\$413.18
PMT000097861	Village Network	6/27/2022	\$2,769.23
PMT000097862	Esi Inc	6/27/2022	\$25,440.00
PMT000097863	National Youth Advocate	6/27/2022	\$52,254.80
PMT000097864	Specialized Alternatives For Families	6/27/2022	\$108,961.51
PMT000097865	The Marsh Foundation	6/27/2022	\$7,130.00
PMT000097866	Allen County	6/27/2022	\$3,079.68
PMT000097867	Allen County	6/27/2022	\$8,022.17
PMT000097868	Pest Doctor Systems Inc	6/27/2022	\$930.63
PMT000097869	Vectren Energy Delivery Of Ohio Inc	6/27/2022	\$234.16
PMT000097870	Vectren Energy Delivery Of Ohio Inc	6/27/2022	\$2,494.82
PMT000097871	Vectren Energy Delivery Of Ohio Inc	6/27/2022	\$113.10
PMT000097872	Vectren Energy Delivery Of Ohio Inc	6/27/2022	\$746.05
PMT000097873	Vectren Energy Delivery Of Ohio Inc	6/27/2022	\$56.66
PMT000097874	Vectren Energy Delivery Of Ohio Inc	6/27/2022	\$1,485.37
PMT000097875	Vectren Energy Delivery Of Ohio Inc	6/27/2022	\$48.37
PMT000097876	Vectren Energy Delivery Of Ohio Inc	6/27/2022	\$1,292.03
PMT000097877	Vectren Energy Delivery Of Ohio Inc	6/27/2022	\$86.60
PMT000097878	Robert Alan Brenner Llc	6/27/2022	\$1,890.00
PMT000097879	Motorola Solutions Inc	6/27/2022	\$81.06
PMT000097880	W W Grainger Inc	6/27/2022	\$288.68
PMT000097881	Mcmaster-Carr Supply Co.	6/27/2022	\$951.19
PMT000097882	G.F.O.A.	6/27/2022	\$725.00
PMT000097883	G.F.O.A.	6/27/2022	\$150.00
PMT000097884	Stericycle Inc	6/27/2022	\$289.53
PMT000097885	Utility Supply Of America	6/27/2022	\$220.74
PMT000097886	Uline, Inc.	6/27/2022	\$119.37



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PMT000097887	Intervet Inc	6/27/2022	\$500.00
PMT000097889	Gordon Food Service Inc	6/27/2022	\$33.15
PMT000097890	Gordon Food Service Inc	6/27/2022	\$718.51
PMT000097891	Gordon Food Service Inc	6/27/2022	\$626.40
PMT000097892	Gordon Food Service Inc	6/27/2022	\$836.59
PMT000097893	Gordon Food Service Inc	6/27/2022	\$32.44
PMT000097894	Gordon Food Service Inc	6/27/2022	\$74.22
PMT000097895	Gordon Food Service Inc	6/27/2022	\$281.39
PMT000097896	Gordon Food Service Inc	6/27/2022	\$108.34
PMT000097897	Gordon Food Service Inc	6/27/2022	\$81.46
PMT000097898	Western States Envelope	6/27/2022	\$1,694.91
PMT000097899	West Publishing Corp	6/27/2022	\$1,866.05
PMT000097900	West Publishing Corp	6/27/2022	\$3,262.31
PMT000097901	Identisys Inc	6/27/2022	\$360.00
PMT000097902	Hach Company	6/27/2022	\$1,119.32
PMT000097903	Hach Company	6/27/2022	\$291.72
PMT000097904	Winsupply Of Dayton	6/27/2022	\$82.46
PMT000097905	Pryor Learning Inc	6/27/2022	\$99.00
PMT000097906	Black & Veatch Corporation	6/27/2022	\$74,958.34
PMT000097907	Election Systems & Software Llc	6/27/2022	\$4,433.35
PMT000097908	Keystone Richland Centers Llc	6/27/2022	\$21,198.00
PMT000097909	Natl Assoc Of Counties	6/27/2022	\$600.00
PMT000097910	Mythics Inc	6/27/2022	\$3,125.00
PMT000097911	Lowes Home Centers Inc	6/27/2022	\$278.97
PMT000097912	Lowes Home Centers Inc	6/27/2022	\$22.72
PMT000097913	Lowes Home Centers Inc	6/27/2022	\$57.92
PMT000097914	Lowes Home Centers Inc	6/27/2022	\$90.59



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PMT000097915	Lowes Home Centers Inc	6/27/2022	\$21.44
PMT000097916	Lowes Home Centers Inc	6/27/2022	\$36.39
PMT000097917	Bob Barker Company Inc.	6/27/2022	\$2,707.02
PMT000097918	State Of South Carolina	6/27/2022	\$12.00
PMT000097919	Johnson Controls Security Solutions LLC	6/27/2022	\$296.90
PMT000097920	Johnson Controls Security Solutions LLC	6/27/2022	\$609.95
PMT000097921	Home Depot Credit Services	6/27/2022	\$12.63
PMT000097922	Home Depot Credit Services	6/27/2022	\$94.15
PMT000097923	Home Depot Credit Services	6/27/2022	\$760.50
PMT000097924	Home Depot Credit Services	6/27/2022	\$44.27
PMT000097925	Home Depot Credit Services	6/27/2022	\$125.47
PMT000097926	Lake Doctors Inc	6/27/2022	\$140.00
PMT000097927	Safariland Llc	6/27/2022	\$244.13
PMT000097928	Autozone Inc	6/27/2022	\$168.46
PMT000097929	Fedex	6/27/2022	\$18.24
PMT000097932	Occupational Health Centers	6/27/2022	\$212.00
PMT000097933	Chem-Aqua, Inc.	6/27/2022	\$492.70
PMT000097934	Cornell Abraxas Group Inc	6/27/2022	\$6,420.41
PMT000097935	Cintas First Aid & Safety Loc #G45	6/27/2022	\$574.59
PMT000097936	Amazon.Com, Inc	6/27/2022	\$39.99
PMT000097937	Amazon.Com, Inc	6/27/2022	\$318.00
PMT000097938	Amazon.Com, Inc	6/27/2022	\$2,137.35
PMT000097939	Amazon.Com Llc	6/27/2022	\$611.32
PMT000097940	Precision Dynamics Corp	6/27/2022	\$1,766.54
PMT000097941	Aramark Uniform & Career Apparel Group	6/27/2022	\$36.30
PMT000097942	Aramark Uniform & Career Apparel Group	6/27/2022	\$20.60
PMT000097943	Aramark Uniform & Career Apparel Group	6/27/2022	\$54.20



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PMT000097944	Aramark Uniform & Career Apparel Group	6/27/2022	\$29.85
PMT000097945	Aramark Uniform & Career Apparel Group	6/27/2022	\$18.25
PMT000097946	Aramark Uniform & Career Apparel Group	6/27/2022	\$22.20
PMT000097947	Aramark Uniform & Career Apparel Group	6/27/2022	\$28.25
PMT000097948	Aramark Uniform & Career Apparel Group	6/27/2022	\$28.63
PMT000097949	Aramark Uniform & Career Apparel Group	6/27/2022	\$30.85
PMT000097950	Aramark Uniform & Career Apparel Group	6/27/2022	\$66.89
PMT000097951	Aramark Uniform & Career Apparel Group	6/27/2022	\$12.00
PMT000097952	Vca Antech Diagnostics	6/27/2022	\$1,322.31
PMT000097953	Big Brothers Big Sisters	6/27/2022	\$629.73
PMT000097954	Bhc Fox Run Hospital	6/27/2022	\$16,300.00
PMT000097955	Affordable Language Services Ltd	6/27/2022	\$84.30
PMT000097956	Taylor Jones Jr Esq	6/27/2022	\$300.00
PMT000097957	Peace Of Mind Veterinary Relief Service	6/27/2022	\$630.00
PMT000097958	Stigler Supply Co	6/27/2022	\$1,337.46
PMT000097960	Ohio Medical Career Center	6/27/2022	\$7,317.00
PMT000097961	Hittle House Llc	6/27/2022	\$8,525.00
PMT000097962	Courtview Justice Solutions Inc	6/27/2022	\$1,729.76
PMT000097963	Courtview Justice Solutions Inc	6/27/2022	\$3,302.26
PMT000097965	Advanced Maintenance Technologies	6/27/2022	\$1,295.00
PMT000097967	Occupational Health Centers Of Oh Pa Co	6/27/2022	\$778.50
PMT000097969	Ams Oil Llc	6/27/2022	\$532.98
PMT000097970	Patterson Veterinary Supply Inc	6/27/2022	\$1,109.16
PMT000097971	Reiter Dairy Llc	6/27/2022	\$62.40
PMT000097972	Lilley & Associates	6/27/2022	\$3,520.00
PMT000097973	Tjk-Els Inc	6/27/2022	\$27.00
PMT000097974	Baldwin Valley Law Llc	6/27/2022	\$3,517.50



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PMT000097975	Life Start Inc	6/27/2022	\$12,834.00
PMT000097976	Connie Klayko	6/27/2022	\$2,115.00
PMT000097977	Veolia Environmental Services	6/27/2022	\$11,268.34
PMT000097978	Shanetta Sutton Dds Llc	6/27/2022	\$412.00
PMT000097979	Shanetta Sutton Dds Llc	6/27/2022	\$412.00
PMT000097980	Itsavvy Llc	6/27/2022	\$37,664.15
PMT000097982	Ohio Business College	6/27/2022	\$5,610.00
PMT000097983	David Spradlin	6/27/2022	\$4,240.00
PMT000097985	Forensic Fluids Laboratories	6/27/2022	\$910.00
PMT000097986	Icp, Inc.	6/27/2022	\$254.58
PMT000097987	Icp, Inc.	6/27/2022	\$6,738.78
PMT000097988	National Processing Solutions	6/27/2022	\$1,825.33
PMT000097989	Calderon Textiles Llc	6/27/2022	\$1,859.38
PMT000097990	Prairie Farms Dairy Inc	6/27/2022	\$218.50
PMT000097991	Cne Gas Holdings	6/27/2022	\$7,487.13
PMT000097992	Cne Gas Holdings	6/27/2022	\$2,614.16
PMT000097993	Cne Gas Holdings	6/27/2022	\$427.98
PMT000097994	Kirk Gillum	6/27/2022	\$940.00
PMT000097996	Firefighter Safe	6/27/2022	\$620.00
PMT000097997	Trank Batteries, Inc.	6/27/2022	\$128.73
PMT000097998	Alexander Etlin	6/27/2022	\$177.35
PMT000097999	Republic Services Of Ohio Hauling,Llc	6/27/2022	\$120.09
PMT000098000	Watch Systems Llc	6/27/2022	\$1,956.92
PMT000098001	Julia Paige Family Center Llc	6/27/2022	\$53,924.54
PMT000098002	Multi Service Technology Solutions Inc	6/27/2022	\$269.97
PMT000098003	Bagat Brothers Inc	6/27/2022	\$10.00
PMT000098005	Far Hills Development Llc	6/27/2022	\$57.43



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PMT000098006	Inna Owens	6/27/2022	\$220.00
PMT000098008	Jacob A Kovach Law Co Lpa	6/27/2022	\$1,305.00
PMT000098009	Carpenter Marty Transportation Inc	6/27/2022	\$1,223.71
PMT000098010	Sundog Analytics Llc	6/27/2022	\$9,466.80
PMT000098011	Evans Original Bakery Llc	6/27/2022	\$22.00
PMT000098013	Mnj Technologies Direct Inc	6/27/2022	\$739.42
PMT000098014	Mnj Technologies Direct Inc	6/27/2022	\$763.36
PMT000098015	Gracehaven Inc	6/27/2022	\$7,590.00
PMT000098020	Charter Communications Holdings Llc	6/27/2022	\$149.98
PMT000098021	Charter Communications Holdings Llc	6/27/2022	\$111.59
PMT000098022	Pryor Funeral Home Llc	6/27/2022	\$998.00
PMT000098023	Pryor Funeral Home Llc	6/27/2022	\$998.00
PMT000098024	Heart At Hearth	6/27/2022	\$18,848.00
PMT000098025	Veterans Of Foreign Wars-Post 9550	6/27/2022	\$500.00
PMT000098027	Enterlock Corp	6/27/2022	\$10,540.00
PMT000098028	Lennen Law Llc	6/27/2022	\$1,005.00
PMT000098029	Preschool Promise, Inc.	6/27/2022	\$333,256.83
PMT000098030	IGS Ventures Inc	6/27/2022	\$9,993.16
PMT000098031	IGS Ventures Inc	6/27/2022	\$3,291.59
PMT000098032	IGS Ventures Inc	6/27/2022	\$45,116.76
PMT000098033	IGS Ventures Inc	6/27/2022	\$16,967.51
PMT000098034	Maries House Of Hope Inc	6/27/2022	\$59,475.00
PMT000098035	Second Chance Dayton Group Home	6/27/2022	\$97,495.00
PMT000098036	West Ohio Community Action Partnership	6/27/2022	\$18,628.20
PMT000098037	Hys Hands Inc	6/27/2022	\$23,373.00
PMT000098038	Strive House Inc	6/27/2022	\$50,261.00
PMT000098039	Btx Koi Inc	6/27/2022	\$154.00



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PMT000098040	Integrity & Trust Llc	6/27/2022	\$1,900.00
PMT000098041	Unified Dwelling Llc	6/27/2022	\$133,433.00
PMT000098042	Lexur Enterprises Inc	6/27/2022	\$43,527.38
PMT000098044	Water Co Of The Central States Inc	6/27/2022	\$174.70
PMT000098046	Aftermath Services Llc	6/27/2022	\$325.00
PMT000098047	Dave Arbogast Troy	6/27/2022	\$51.06
PMT000098048	Future Promise	6/27/2022	\$26,970.00
PMT000098049	Victory House Llc	6/27/2022	\$31,009.00
PMT000098050	Carahsoft Technology Corporation	6/27/2022	\$15,409.56
PMT000098051	Doxim Utilitec LLC	6/27/2022	\$14,250.00
PMT000098052	Perkins Carmack Construction Llc	6/27/2022	\$20,707.54
PMT000098053	Dontas Peak	6/27/2022	\$38,304.00
PMT000098054	Joaquin Bucio	6/27/2022	\$6,350.00
PMT000098055	Veritext Llc	6/27/2022	\$529.20
PMT000098056	Buckeye Custom Lawn Care Inc.	6/27/2022	\$166.40
PMT000098058	Mission Critical Partners, Llc	6/27/2022	\$7,200.00
PMT000098059	True Care Auto Repair Llc	6/27/2022	\$104.00
PMT000098060	American Safety Council Inc	6/27/2022	\$318.00
PMT000098062	Storm7 Labs Llc	6/27/2022	\$360.00
PMT000098063	Isaiahs Place	6/27/2022	\$45,496.53
PMT000098064	Midwest Roots Llc	6/27/2022	\$287.11
PMT000098065	Zoom Video Communications Inc	6/27/2022	\$899.40
PMT000098066	Gateway To Success Llc	6/27/2022	\$24,056.00
PMT000098068	Adam Dwyer Funeral Trade	6/27/2022	\$5,129.76
PMT000098069	Dimensional Phases	6/27/2022	\$62,406.00
PMT000098070	Vijay K. Chitkara	6/27/2022	\$94.77
PMT000098071	Chris L. Williams	6/27/2022	\$76.75



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PMT000098072	Kevin R. Stout	6/27/2022	\$36.24
PMT000098073	Darren L. Andrews	6/27/2022	\$2,681.41
PMT000098075	Double Jay Construction, Inc.	6/27/2022	\$123,980.25
PMT000098076	Meltwater News US Inc	6/27/2022	\$13,200.00
PMT000098078	AT XI Computer Corp	6/27/2022	\$1,376.16
PMT000098079	White Deer Run LLC	6/27/2022	\$18,600.00
PMT000098080	Molly Kathleen Walters	6/27/2022	\$661.00
PMT000098081	Molly Kathleen Walters	6/27/2022	\$234.00
PMT000098082	Molly Kathleen Walters	6/27/2022	\$120.00
PMT000098084	Schlottman Enterprises LLC	6/27/2022	\$2,565.00
PMT000098085	Addus HealthCare Inc	6/27/2022	\$774.90
PMT000097079	Cintas First Aid & Safety Loc #G45	6/23/2022	\$388.87
PMT000097080	The Foodbank Inc	6/23/2022	\$9,166.56
PMT000097081	Als Usa Corp	6/23/2022	\$75.00
PMT000097082	Amazon.Com, Inc	6/23/2022	\$2,685.38
PMT000097083	Amazon.Com, Inc	6/23/2022	\$55.11
PMT000097085	Amazon.Com, Inc	6/23/2022	\$50.55
PMT000097086	Amazon.Com Llc	6/23/2022	\$76.00
PMT000097087	Amazon.Com Llc	6/23/2022	\$3,770.88
PMT000097090	Jaroth	6/23/2022	\$153.00
PMT000097091	Aramark Services Inc	6/23/2022	\$6,151.04
PMT000097092	Abm Parking Services	6/23/2022	\$1,960.00
PMT000097094	Aramark Uniform & Career Apparel Group	6/23/2022	\$59.70
PMT000097095	Aramark Uniform & Career Apparel Group	6/23/2022	\$28.90
PMT000097096	Aramark Uniform & Career Apparel Group	6/23/2022	\$54.20
PMT000097097	Aramark Uniform & Career Apparel Group	6/23/2022	\$20.60
PMT000097098	Aramark Uniform & Career Apparel Group	6/23/2022	\$36.30



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PMT000097099	Aramark Uniform & Career Apparel Group	6/23/2022	\$28.63
PMT000097100	Aramark Uniform & Career Apparel Group	6/23/2022	\$22.20
PMT000097101	Aramark Uniform & Career Apparel Group	6/23/2022	\$91.83
PMT000097102	Aramark Uniform & Career Apparel Group	6/23/2022	\$102.11
PMT000097103	Aramark Uniform & Career Apparel Group	6/23/2022	\$44.55
PMT000097104	Aramark Uniform & Career Apparel Group	6/23/2022	\$18.25
PMT000097105	Aramark Uniform & Career Apparel Group	6/23/2022	\$59.00
PMT000097106	Aramark Uniform & Career Apparel Group	6/23/2022	\$58.00
PMT000097107	Aramark Uniform & Career Apparel Group	6/23/2022	\$77.95
PMT000097108	Aramark Uniform & Career Apparel Group	6/23/2022	\$28.25
PMT000097109	Aramark Uniform & Career Apparel Group	6/23/2022	\$95.80
PMT000097110	Aramark Uniform & Career Apparel Group	6/23/2022	\$12.00
PMT000097111	Aramark Uniform & Career Apparel Group	6/23/2022	\$45.60
PMT000097112	Aramark Uniform & Career Apparel Group	6/23/2022	\$11.55
PMT000097113	Aramark Uniform & Career Apparel Group	6/23/2022	\$33.80
PMT000097114	Aramark Uniform & Career Apparel Group	6/23/2022	\$25.90
PMT000097115	Aramark Uniform & Career Apparel Group	6/23/2022	\$27.00
PMT000097116	Directv Inc	6/23/2022	\$144.04
PMT000097117	Nauman & Zelinski Llc	6/23/2022	\$900.00
PMT000097119	Butler Auto Bath	6/23/2022	\$13.16
PMT000097120	Big Brothers Big Sisters	6/23/2022	\$2,583.54
PMT000097122	Bhc Fox Run Hospital	6/23/2022	\$584.42
PMT000097123	Warren Family Funeral Inc	6/23/2022	\$871.00
PMT000097124	Richmeier Therapeutic Home Inc	6/23/2022	\$29,450.00
PMT000097125	Stantec Consulting Services Inc	6/23/2022	\$69,600.00
PMT000097127	Mcgoan Brabender Inc	6/23/2022	\$16,250.00
PMT000097129	Ohio Medical Career Center	6/23/2022	\$1,360.00



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PMT000097130	Cristy Oakes Atty	6/23/2022	\$2,317.50
PMT000097131	Safehouse Ministries Inc	6/23/2022	\$9,028.75
PMT000097132	Courtview Justice Solutions Inc	6/23/2022	\$9,356.43
PMT000097133	Strand Associates Inc	6/23/2022	\$3,895.17
PMT000097135	Occupational Health Centers Of Oh Pa Co	6/23/2022	\$2,065.00
PMT000097138	Village Of Verona	6/23/2022	\$71,500.00
PMT000097139	Uni-Select Usa Inc	6/23/2022	\$422.01
PMT000097140	Uni-Select Usa Inc	6/23/2022	\$81.52
PMT000097141	Heritage Crystal Clean Llc	6/23/2022	\$861.11
PMT000097142	Horwitz & Horwitz Llc	6/23/2022	\$675.00
PMT000097143	Kathryn Bowling	6/23/2022	\$2,530.00
PMT000097144	Montage Enterprises Inc	6/23/2022	\$1,278.52
PMT000097145	Hd Supply Facilities Maintenance Ltd	6/23/2022	\$1,260.40
PMT000097146	Good Neighbor House	6/23/2022	\$8,333.60
PMT000097147	Patterson Veterinary Supply Inc	6/23/2022	\$1,297.02
PMT000097148	Intrinsic Interventions	6/23/2022	\$25,000.00
PMT000097149	Frontier Communications Of America Inc	6/23/2022	\$613.92
PMT000097150	Frontier Communications Of America Inc	6/23/2022	\$79.99
PMT000097152	Murphy Tractor & Equipment Co	6/23/2022	\$1,785.94
PMT000097153	Murphy Tractor & Equipment Co	6/23/2022	\$798.82
PMT000097154	Murphy Tractor & Equipment Co	6/23/2022	\$15.21
PMT000097155	Murphy Tractor & Equipment Co	6/23/2022	\$571.36
PMT000097156	Manning Law Firm Llc	6/23/2022	\$150.00
PMT000097157	Electripack Inc	6/23/2022	\$3,416.00
PMT000097158	Electripack Inc	6/23/2022	\$2,749.50
PMT000097159	John Pinard	6/23/2022	\$120.00
PMT000097160	Tjk-Els Inc	6/23/2022	\$97.42



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PMT000097162	Baldwin Valley Law Llc	6/23/2022	\$517.50
PMT000097163	Connie Klayko	6/23/2022	\$3,247.50
PMT000097164	Ziks Family Pharmacy Inc	6/23/2022	\$158.36
PMT000097165	Veolia Environmental Services	6/23/2022	\$3,246.65
PMT000097166	Bryan Law Llc	6/23/2022	\$645.00
PMT000097167	House Of Bread	6/23/2022	\$3,125.00
PMT000097169	Hazen And Sawyer Pc	6/23/2022	\$23,271.51
PMT000097170	Shanetta Sutton Dds Llc	6/23/2022	\$75.00
PMT000097172	Ohio Business College	6/23/2022	\$5,750.00
PMT000097173	Extra Packaging Corp	6/23/2022	\$7,999.00
PMT000097174	Nst Battery Llc	6/23/2022	\$31.76
PMT000097175	Nst Battery Llc	6/23/2022	\$85.18
PMT000097177	Osterfeld Champion Service Inc	6/23/2022	\$1,870.00
PMT000097178	Icp, Inc.	6/23/2022	\$19,152.57
PMT000097179	Childrens Center Of Ohio Llc	6/23/2022	\$10,230.00
PMT000097180	Arnold & Arnold Ltd	6/23/2022	\$570.00
PMT000097181	Cottage Transcription Co	6/23/2022	\$144.48
PMT000097182	US Food Inc	6/23/2022	\$10,192.33
PMT000097183	Vance Outdoors Inc	6/23/2022	\$1,805.40
PMT000097184	Urban League Of Greater	6/23/2022	\$32,774.49
PMT000097186	Cne Gas Holdings	6/23/2022	\$2,294.52
PMT000097187	Fertilizer Dealer Supply Inc	6/23/2022	\$180.79
PMT000097188	Angels Guarding Youth Services Inc	6/23/2022	\$44,141.08
PMT000097189	Firefighter Safe	6/23/2022	\$4,060.00
PMT000097192	Donnellon Mccarthy Enterprises Inc	6/23/2022	\$254.45
PMT000097193	Medvet Associates Llc	6/23/2022	\$711.80
PMT000097194	Barnes Law Llc	6/23/2022	\$375.00



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PMT000097195	Watch Systems Llc	6/23/2022	\$364.24
PMT000097196	Returns Inc	6/23/2022	\$24,490.00
PMT000097198	Multi Service Technology Solutions Inc	6/23/2022	\$4,826.63
PMT000097199	Bgj Community Enrichment	6/23/2022	\$15,314.00
PMT000097200	Verizon Connect Nwf Inc	6/23/2022	\$4,737.60
PMT000097201	Phillips Feed Service Inc	6/23/2022	\$4,341.80
PMT000097202	Seeds 4 Life Inc	6/23/2022	\$69,042.00
PMT000097203	Environmental Express Inc	6/23/2022	\$793.82
PMT000097205	Sunset Enterprises Llc	6/23/2022	\$26.44
PMT000097206	Sunset Enterprises Llc	6/23/2022	\$608.56
PMT000097207	Sunset Enterprises Llc	6/23/2022	\$171.14
PMT000097208	Sunset Enterprises Llc	6/23/2022	\$479.80
PMT000097210	Nsi Lab Solutions Inc	6/23/2022	\$1,891.00
PMT000097213	Amerathon Llc	6/23/2022	\$25.00
PMT000097214	Wyandot County Humane Society	6/23/2022	\$400.00
PMT000097215	Miller Engineering Group, Inc.	6/23/2022	\$128.00
PMT000097216	Timeips Inc	6/23/2022	\$1,279.98
PMT000097218	Miller Walker & Brush	6/23/2022	\$157.50
PMT000097219	Airgas Inc	6/23/2022	\$552.96
PMT000097221	Environmental Sampling Supply, Inc	6/23/2022	\$1,078.48
PMT000097222	72 Hour Llc	6/23/2022	\$38,166.96
PMT000097223	72 Hour Llc	6/23/2022	\$38,166.96
PMT000097224	Indy Translations Llc	6/23/2022	\$969.31
PMT000097225	Friends Service Company Inc	6/23/2022	\$114.00
PMT000097226	Galls Llc	6/23/2022	\$139.45
PMT000097228	Connors Law Office Llc	6/23/2022	\$2,227.50
PMT000097229	Surveymonkey Inc	6/23/2022	\$384.00



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PMT000097230	Mnj Technologies Direct Inc	6/23/2022	\$10,729.70
PMT000097231	Mnj Technologies Direct Inc	6/23/2022	\$3,560.80
PMT000097233	Turf Nerd Lawn Care Llc	6/23/2022	\$289.00
PMT000097234	Millennium Business Systems	6/23/2022	\$4,228.56
PMT000097235	S.S. Kemp & Co., Llc	6/23/2022	\$1,868.00
PMT000097237	Charter Communications Holdings Llc	6/23/2022	\$127.94
PMT000097238	Charter Communications Holdings Llc	6/23/2022	\$192.95
PMT000097239	Charter Communications Holdings Llc	6/23/2022	\$75.30
PMT000097242	Mercedes Medical Llc	6/23/2022	\$71.49
PMT000097244	Propio Ls Llc	6/23/2022	\$6,205.59
PMT000097245	Reeds Pharmacy	6/23/2022	\$3,128.64
PMT000097246	Community Alternative Support Serv Inc	6/23/2022	\$1,862.50
PMT000097248	Sara Barry	6/23/2022	\$2,265.00
PMT000097249	Clean Water Environmental	6/23/2022	\$110.48
PMT000097252	Donald L Crews	6/23/2022	\$216.00
PMT000097253	Robins House	6/23/2022	\$21,390.00
PMT000097255	Comfort Systems Usa Oh	6/23/2022	\$2,420.46
PMT000097256	Blue 360 Media Llc	6/23/2022	\$251.94
PMT000097258	Thinking Farther Inc	6/23/2022	\$7,300.00
PMT000097259	Kimberly M Melchor	6/23/2022	\$877.50
PMT000097260	Echosat Inc	6/23/2022	\$47.94
PMT000097261	Express Wash Concepts Llc	6/23/2022	\$347.00
PMT000097262	Triumph Nursing Agency LLC	6/23/2022	\$12,400.00
PMT000097263	Pavement Management Group Llc	6/23/2022	\$10,500.00
PMT000097264	Water Co Of The Central States Inc	6/23/2022	\$152.90
PMT000097265	Simp Llc	6/23/2022	\$200.00
PMT000097266	Child Psych Services Llc	6/23/2022	\$9,000.00



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PMT000097267	Dave Arbogast Troy	6/23/2022	\$3,033.98
PMT000097268	Ed Broerman Heating & Cooling Inc	6/23/2022	\$790.00
PMT000097269	Thomas Scientific Holdings Llc	6/23/2022	\$1,066.16
PMT000097270	Wmk Llc	6/23/2022	\$906.55
PMT000097271	Mg Scientific Inc	6/23/2022	\$229.37
PMT000097272	Boys To Men Transitional Home Inc	6/23/2022	\$57,133.00
PMT000097273	Unks Place Inc	6/23/2022	\$7,330.00
PMT000097275	Hellmuth, Obata & Kassabaum, P.C.	6/23/2022	\$4,860.00
PMT000097276	Victory Supply Inc	6/23/2022	\$19,984.25
PMT000097277	Wa-Fi, Llc	6/23/2022	\$1,150.00
PMT000097278	Technical Services Collaborative Llc	6/23/2022	\$1,120.00
PMT000097279	Noble Tool Llc	6/23/2022	\$202.93
PMT000097280	Paris Finney	6/23/2022	\$250.00
PMT000097281	Dayton-Miami Valley Afl-Cio	6/23/2022	\$3,390.34
PMT000097282	Hobart Institute Of Welding Tech	6/23/2022	\$6,200.00
PMT000097283	All For You 126 Inc	6/23/2022	\$17,670.00
PMT000097284	Pvs Nolwood Chemicals, Inc.	6/23/2022	\$7,560.00
PMT000097285	Foundation Steel Llc	6/23/2022	\$4,910.64
PMT000097286	Davies Law Llc	6/23/2022	\$975.00
PMT000097288	Thryv Inc	6/23/2022	\$296.36
PMT000097290	Insight Public Sector Inc	6/23/2022	\$2,338.00
PMT000097291	Jane E Beach	6/23/2022	\$1,740.00
PMT000097294	Quality Time With Wisdom Group Home	6/23/2022	\$28,365.00
PMT000097295	Ohio Polygraph Services Llc	6/23/2022	\$450.00
PMT000097296	A Place Of Hope	6/23/2022	\$29,868.00
PMT000097297	Sedgwick Claims Management Services Inc	6/23/2022	\$27,013.00
PMT000097298	Sedgwick Claims Management Services Inc	6/23/2022	\$20,285.00



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PMT000097299	Sedgwick Claims Management Services Inc	6/23/2022	\$14,577.50
PMT000097300	Charles W Powers	6/23/2022	\$88.00
PMT000097301	Christine Lynn Mulcahy	6/23/2022	\$396.63
PMT000097302	Tarina L. Mason	6/23/2022	\$40.01
PMT000097303	Andrea S. Black	6/23/2022	\$328.19
PMT000097304	Lisa A. Howze	6/23/2022	\$56.75
PMT000097305	Tracy T. Decaille	6/23/2022	\$387.27
PMT000097306	Donta M. Beavers	6/23/2022	\$224.11
PMT000097307	Tammy M. Smith	6/23/2022	\$368.55
PMT000097308	Christina M. Green	6/23/2022	\$191.25
PMT000097309	Cheryl Keyton	6/23/2022	\$1,123.20
PMT000097310	John Stringer Iii	6/23/2022	\$350.18
PMT000097311	Lorien L. Bibb	6/23/2022	\$280.22
PMT000097312	Makell C. Baccus	6/23/2022	\$181.89
PMT000097313	Jessica C. Mooney	6/23/2022	\$672.17
PMT000097314	Tricia L. Tutt	6/23/2022	\$376.68
PMT000097315	Dionne Allen	6/23/2022	\$18.78
PMT000097316	Daniel L. Swigert	6/23/2022	\$46.80
PMT000097317	Shelly Aggarwal	6/23/2022	\$941.85
PMT000097318	Sherry L. Schaaf	6/23/2022	\$422.96
PMT000097319	Regina A. Howell	6/23/2022	\$270.86
PMT000097320	Jessica R. Mallory	6/23/2022	\$179.67
PMT000097321	Charity M. Hasting	6/23/2022	\$70.79
PMT000097322	Jaskiran D. Kaur	6/23/2022	\$241.61
PMT000097323	Frances L. Spann	6/23/2022	\$508.95
PMT000097324	Tasha R Metcalf	6/23/2022	\$833.04
PMT000097325	Jennifer R Dewberry	6/23/2022	\$475.02



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PMT000097326	Joshua S Diggs	6/23/2022	\$751.14
PMT000097327	Michelle L Niedermier	6/23/2022	\$176.50
PMT000097328	Megan K O'Leary	6/23/2022	\$221.03
PMT000097330	Edwin Petticrew	6/23/2022	\$84.47
PMT000097331	William K. Baker	6/23/2022	\$104.95
PMT000097332	Matthew A. Hilliard	6/23/2022	\$143.33
PMT000097333	James A. Davis	6/23/2022	\$28.67
PMT000097334	Michael D. Norton	6/23/2022	\$31.59
PMT000097335	Elizabeth K. Mahar	6/23/2022	\$153.92
PMT000097336	Latasha D. Toone	6/23/2022	\$18.72
PMT000097337	Linda E. White	6/23/2022	\$257.28
PMT000097338	Mark S. Anderson	6/23/2022	\$39.20
PMT000097339	Kendra J. Coleman	6/23/2022	\$138.35
PMT000097340	David E Seagraves	6/23/2022	\$20.00
PMT000097341	Karl L Keith	6/23/2022	\$165.15
PMT000097342	Kris Elizabeth Louthan	6/23/2022	\$1,354.27
PMT000097343	Douglas M. Trout	6/23/2022	\$606.80
PMT000097344	Ellen R. Snyder	6/23/2022	\$110.53
PMT000097345	Lawrence D. Hartlaub	6/23/2022	\$160.89
PMT000097346	Paul W. Gruner	6/23/2022	\$80.00
PMT000097347	Belinda S. Davis	6/23/2022	\$34.11
PMT000097348	Steven K. Dankof	6/23/2022	\$1,812.42
PMT000097349	Ramona Gail Wilson	6/23/2022	\$38.61
PMT000097350	Anthony Capizzi	6/23/2022	\$2,544.24
PMT000097351	James D. Gebhart	6/23/2022	\$241.02
PMT000097388	Council For Community	6/23/2022	\$279.13
PMT000097389	Bridget Jackson	6/23/2022	\$1,087.50



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PMT000097391	Mansfield Energy Corp	6/23/2022	\$1,395.66
PMT000097392	Advanced Home Medical	6/23/2022	\$164.50
PMT000097393	Jason P Nye	6/23/2022	\$975.00
PMT000097395	Buckley King Lpa	6/23/2022	\$8,564.56
PMT000097396	United Telamanagement Corp	6/23/2022	\$1,684.68
PMT000097397	Adonais Haven Of Rest Llc	6/23/2022	\$44,990.00
PMT000097398	Sonifi Health Inc	6/23/2022	\$856.80
PMT000097399	Billy D Hargis	6/23/2022	\$50.00
PMT000097400	Ricardo A Torres	6/23/2022	\$210.00
PMT000097401	Valley Transport Llc	6/23/2022	\$123,074.80
PMT000097403	United Way of The Greater Dayton Area	6/23/2022	\$4,584.13
PMT000097405	Molly Kathleen Walters	6/23/2022	\$235.00
PMT000097406	Audrey A Heist	6/23/2022	\$124.87
PMT000097407	Brittany Fain	6/23/2022	\$181.29
PMT000097408	Reflections Group Home	6/23/2022	\$38,950.00
PMT000097409	Alyssa Yates	6/23/2022	\$855.02
PMT000097410	Daniel B Rhodes	6/23/2022	\$469.85
PMT000097411	Addus HealthCare Inc	6/23/2022	\$516.60
PMT000097412	RDT Bruynzeel Storage Systems Inc	6/23/2022	\$245.00
PMT000097413	Linda Phillips	6/23/2022	\$475.00
PMT000097414	Demarlo Davis	6/23/2022	\$428.40
PMT000097415	Elm Growth LLC	6/23/2022	\$4,075.00
PMT000097416	Charles V Strong	6/23/2022	\$61.22
PMT000097417	Rad Homes	6/23/2022	\$4,200.00
PMT000097418	Ronald L DeLong PHD & Associates LLC	6/23/2022	\$270.00
PMT000097419	Ronald L DeLong PHD & Associates LLC	6/23/2022	\$1,500.00
PMT000097420	Miami Valley Emergency Specialists	6/23/2022	\$59.35



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PMT000097421	True Inspection Services LLC	6/23/2022	\$10,242.50
PMT000097422	Carmel M Johnson	6/23/2022	\$204.17
PMT000097423	David J Brady	6/23/2022	\$622.21
PMT000097424	Miami Valley Public Media Inc	6/23/2022	\$5,000.00
PMT000097426	Advance Stores Company Inc	6/23/2022	\$42.34
PMT000097427	Dale Horne	6/23/2022	\$3,575.00
PMT000097428	Katherine E Joseph	6/23/2022	\$515.87
PMT000097429	Jessica M Wilson	6/23/2022	\$281.39
PMT000097430	SSI Shredding Systems Inc	6/23/2022	\$4,908.58
PMT000097431	Marina Camacho	6/23/2022	\$359.80
PMT000097434	Cotillion Home Nonprofit LLC	6/23/2022	\$18,600.00
PMT000097435	Carrington Youth Academy LLC	6/23/2022	\$8,649.00
PMT000097437	Rock Gate Capital LLC	6/23/2022	\$4,695.00
PMT000097438	Alexis Piphus	6/23/2022	\$597.05
PMT000097439	PJ Promotions LLC	6/23/2022	\$398.25
PMT000097440	OCEC Foundation	6/23/2022	\$75,600.00
PMT000097442	Groseth Law LLC	6/23/2022	\$270.00
PMT000097443	Amy Beert	6/23/2022	\$160.00
PMT000097445	Huber Management Corp	6/23/2022	\$1,187.50
PMT000097446	Joeh Nash	6/23/2022	\$212.65
PMT000097447	Millcraft Paper Company	6/23/2022	\$776.44
PMT000097449	Yong S Yuan	6/23/2022	\$21.78
PMT000097450	Puspa Luitel	6/23/2022	\$966.28
PMT000097451	Step Higher Inc	6/23/2022	\$9,858.00
PMT000097452	Theze Dealz A Thrifty Boutique	6/23/2022	\$1,195.67
PMT000097455	Lmn Dev Spe Llc	6/23/2022	\$1,534.32
PMT000097456	Stephanie Wood	6/23/2022	\$275.71



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PMT000097457	Faruki PLL	6/23/2022	\$6,604.10
PMT000097458	Joshua Martin	6/23/2022	\$178.78
PMT000097461	Kimberly McGuirk	6/23/2022	\$2,398.48
PMT000097462	Waxco International Inc	6/23/2022	\$12,096.54
PMT000097463	Margaret A Liddy	6/23/2022	\$188.46
PMT000097464	Jasmine Neilson	6/23/2022	\$216.13
PMT000097467	Kenny Castrucci	6/23/2022	\$188.96
PMT000097468	IHeartMedia Entertainment Inc	6/23/2022	\$40.00
PMT000097469	Boone Law LLC	6/23/2022	\$632.50
PMT000097470	T-Shirt Kings LLC	6/23/2022	\$2,950.00
PMT000097472	Jonathan Kuehnle	6/23/2022	\$20.01
PMT000097473	Julian Moore	6/23/2022	\$28.08
PMT000097474	Taylor J Hudson	6/23/2022	\$660.00
PMT000097476	Midwest Gang Investigators Assoc	6/23/2022	\$40.00
PMT000097477	Edmund P Gehres	6/23/2022	\$43.85
PMT000097478	Angela M Petty	6/23/2022	\$33.29
PMT000097479	Patrick N Mikal	6/23/2022	\$125.55
PMT000097511	SHAMARRA JONES	6/23/2022	\$500.00
PMT000097512	DEJENA MASON	6/23/2022	\$500.00
PMT000097513	SONJA EVANS	6/23/2022	\$500.00
PMT000097514	SYVELLA CARLISLE	6/23/2022	\$500.00
PMT000097515	ANDREA PIERCE	6/23/2022	\$500.00
PMT000097516	ALETHIA WHITE	6/23/2022	\$500.00
PMT000097517	LATOYA KENDALL	6/23/2022	\$500.00
PMT000097518	AIRLIA HAROLD	6/23/2022	\$500.00
PMT000097519	EUNQUE YOUNG	6/23/2022	\$500.00
PMT000097520	RICHARD ISAAC SR.	6/23/2022	\$500.00



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PMT000097521	TAJANAE MOORE	6/23/2022	\$500.00
PMT000097522	STELLA PORTER	6/23/2022	\$500.00
PMT000097523	CHALIA MANGRUM	6/23/2022	\$500.00
PMT000097524	BRITNEY WELLS	6/23/2022	\$500.00
PMT000097525	GLORIA KILGORE	6/23/2022	\$500.00
PMT000097526	SHALONDA JONES	6/23/2022	\$500.00
PMT000097527	MELISSA RHONES	6/23/2022	\$500.00
PMT000097528	PAMELA MORRIS	6/23/2022	\$500.00
PMT000097529	RHONDA ONEAL	6/23/2022	\$500.00
PMT000097530	SHEENA DODSON	6/23/2022	\$500.00
PMT000097531	ANTIONETTE RUSSELL	6/23/2022	\$500.00
PMT000097532	RACHEL ROSENBAUM	6/23/2022	\$500.00
PMT000097533	JODIE BOWEN	6/23/2022	\$500.00
PMT000097534	SHERYL BREWTON	6/23/2022	\$500.00
PMT000097535	RHONDA GEIGER	6/23/2022	\$500.00
PMT000097536	KEYAIRA SCOTT	6/23/2022	\$500.00
PMT000097537	ANDREA TAYLOR	6/23/2022	\$500.00
PMT000097538	COURTNEY KIMBROUGH	6/23/2022	\$500.00
PMT000097539	EMANDA HALL	6/23/2022	\$500.00
PMT000097540	DESTINEE DONALD	6/23/2022	\$500.00
PMT000097541	AMY FOSTON	6/23/2022	\$500.00
PMT000097542	DONITA HENDERSON	6/23/2022	\$500.00
PMT000097543	NICOLE CALAHAN	6/23/2022	\$500.00
PMT000097544	DOMINIQUE OLIVER	6/23/2022	\$500.00
PMT000097545	LACORTNEY MCDOWELL	6/23/2022	\$500.00
PMT000097546	HOPE ROBERTSON	6/23/2022	\$500.00
PMT000097547	BRI'NAE ELLIS	6/23/2022	\$500.00



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PMT000097548	TIMEEKA DANCY	6/23/2022	\$500.00
PMT000097549	KIARA ELIJAH	6/23/2022	\$500.00
PMT000097550	JENNIFER KRAFT	6/23/2022	\$500.00
PMT000097551	DEIONA DILLARD	6/23/2022	\$500.00
PMT000097552	HEATHER ARNETTE	6/23/2022	\$500.00
PMT000097553	KRISTINA RHODES	6/23/2022	\$500.00
PMT000097554	MYRA MARTIN	6/23/2022	\$500.00
PMT000097555	GERI ANDERS	6/23/2022	\$500.00
PMT000097556	KELLY RYAN	6/23/2022	\$500.00
PMT000097557	KEISHA LEWIS	6/23/2022	\$500.00
PMT000097558	SHAKIYLA GREEN	6/23/2022	\$500.00
PMT000097559	RACHELLE HURST	6/23/2022	\$500.00
PMT000097560	MARY RILEY	6/23/2022	\$500.00
PMT000097561	FREDDIE LUSTER JR	6/23/2022	\$500.00
PMT000097562	BRADIE BRUMMETT	6/23/2022	\$500.00
PMT000097563	MARIA MOCKBEE	6/23/2022	\$500.00
PMT000097564	TA'LYAH BYRD	6/23/2022	\$500.00
PMT000097565	BRITTANY COMBS	6/23/2022	\$500.00
PMT000097566	RACHEL FRITZ	6/23/2022	\$500.00
PMT000097567	MICHELLE SCOTT	6/23/2022	\$500.00
PMT000097568	NICOLE SIMMONS	6/23/2022	\$500.00
PMT000097569	JESSICA SEXTON	6/23/2022	\$500.00
PMT000097570	NORA BARAJAS	6/23/2022	\$500.00
PMT000097571	PAIGE SHOCKEY	6/23/2022	\$500.00
PMT000097572	CARMEN QUEEN	6/23/2022	\$500.00
PMT000097573	TOMMIE COLUMBE	6/23/2022	\$500.00
PMT000097574	RAVEN PARKER	6/23/2022	\$500.00



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PMT000097575	BRIANNA EAVES	6/23/2022	\$500.00
PMT000097576	CIARA WILLIAMS	6/23/2022	\$500.00
PMT000097577	EBONY HATHCOCK	6/23/2022	\$500.00
PMT000097578	CORYN WOODS	6/23/2022	\$500.00
PMT000097579	DARNISHA TOOSON	6/23/2022	\$500.00
PMT000097580	ANGEL CHATTAMS	6/23/2022	\$500.00
PMT000097581	CATHLEEN MCKINNEY	6/23/2022	\$500.00
PMT000097582	LAVEDA YOUNG	6/23/2022	\$500.00
PMT000097583	CHASSIDY AKBAR	6/23/2022	\$500.00
PMT000097584	SHAYLA IVEY	6/23/2022	\$500.00
PMT000097585	TYFFANIE HOUSTON	6/23/2022	\$500.00
PMT000097586	KAYLA KELLY	6/23/2022	\$500.00
PMT000097587	ASHLIE ANDERSEN	6/23/2022	\$500.00
PMT000097588	MELISSA MASTERS	6/23/2022	\$500.00
PMT000097589	VICTORIA DEATON-HOBBS	6/23/2022	\$500.00
PMT000097590	CHERELLE AIGBE	6/23/2022	\$500.00
PMT000097591	LAURIE JENKINS	6/23/2022	\$500.00
PMT000097592	DESTINI' CARLTON	6/23/2022	\$500.00
PMT000097593	JESSICAH TAYLOR	6/23/2022	\$500.00
PMT000097594	SIEARRA SMITH	6/23/2022	\$500.00
PMT000097595	ZA'MARIA GALLOWAY	6/23/2022	\$500.00
PMT000097596	LOREN WEGH	6/23/2022	\$500.00
PMT000097597	AMY KRETZER	6/23/2022	\$500.00
PMT000097598	TARA CLARK	6/23/2022	\$500.00
PMT000097599	LASHAE PACKNETT	6/23/2022	\$500.00
PMT000097600	MEGAN PRITCHETT	6/23/2022	\$500.00
PMT000097601	CHANTRELLE WILLIAMS	6/23/2022	\$500.00



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PMT000097602	HAVEN RODRIGUEZ	6/23/2022	\$500.00
PMT000097603	CASSANDRA PRESSLEY	6/23/2022	\$500.00
PMT000097604	SUZANNE SPEARS	6/23/2022	\$500.00
PMT000097605	BRITTANY MCDONALD	6/23/2022	\$500.00
PMT000097606	AALIYAH CLEMONS	6/23/2022	\$500.00
PMT000097607	GHEANELL BUCKLAND	6/23/2022	\$500.00
PMT000097608	CHANTAY BLANTON	6/23/2022	\$500.00
PMT000097609	ALICIA GNIAZDOWSKI	6/23/2022	\$500.00
PMT000097610	HEATHER HOLT	6/23/2022	\$500.00
PMT000097611	LATASHA INGRAM	6/23/2022	\$500.00
PMT000097612	JEQUATA NELLOMS	6/23/2022	\$500.00
PMT000097613	VANESSA UNEGBU	6/23/2022	\$500.00
PMT000097614	ALGUSSIE HARVIN	6/23/2022	\$500.00
PMT000097615	FELICIA WOOD	6/23/2022	\$500.00
PMT000097616	SUBRINA JACKSON	6/23/2022	\$500.00
PMT000097617	NATALIE WAGNER	6/23/2022	\$500.00
PMT000097618	IZETTA BRADLEY	6/23/2022	\$500.00
PMT000096467	JP Morgan Chase Bank Na	6/21/2022	\$12,668.79
PMT000096557	Everett J Prescott Inc	6/23/2022	\$2,328.00
PMT000096558	Everett J Prescott Inc	6/23/2022	\$495.00
PMT000096559	Idexx Distribution Corp	6/23/2022	\$722.40
PMT000096562	Cirrus Concept Consulting Inc	6/23/2022	\$33,010.48
PMT000096563	Lilli Crane & Equipment Co	6/23/2022	\$365.00
PMT000096574	Staples Contract & Commercial Inc	6/23/2022	\$28,923.54
PMT000096575	Brookville Rental Inc	6/23/2022	\$9.62
PMT000096576	Miami Valley RTA	6/23/2022	\$420.00
PMT000096578	GE Capital Retail Bank	6/23/2022	\$194.33



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PMT000096579	GE Capital Retail Bank	6/23/2022	\$147.00
PMT000096580	GE Capital Retail Bank	6/23/2022	\$29.96
PMT000096581	GE Capital Retail Bank	6/23/2022	\$19.74
PMT000096582	GE Capital Retail Bank	6/23/2022	\$35.82
PMT000096583	GE Capital Retail Bank	6/23/2022	\$23.92
PMT000096584	GE Capital Retail Bank	6/23/2022	\$226.88
PMT000096585	GE Capital Retail Bank	6/23/2022	\$99.00
PMT000096586	GE Capital Retail Bank	6/23/2022	\$61.88
PMT000096587	Joseph G Pollard Co Inc	6/23/2022	\$53.85
PMT000096588	Charm-Tex	6/23/2022	\$274.80
PMT000096589	Cummins Bridgeway Llc	6/23/2022	\$2,039.01
PMT000096591	Heeter Plumbing Llc	6/23/2022	\$350.00
PMT000096592	Graybar Electric Co. Inc.	6/23/2022	\$271.60
PMT000096593	Barrett Paving Materials Inc	6/23/2022	\$5,586.82
PMT000096594	Adp Inc	6/23/2022	\$330.06
PMT000096596	At&T Corp	6/23/2022	\$2,465.85
PMT000096597	At&T Corp	6/23/2022	\$3,616.13
PMT000096598	Msc Ind Supply Co	6/23/2022	\$115.02
PMT000096599	Matthew Bender & Co Inc	6/23/2022	\$4,861.77
PMT000096600	Matthew Bender & Co Inc	6/23/2022	\$452.61
PMT000096601	Matthew Bender & Co Inc	6/23/2022	\$452.61
PMT000096602	Matthew Bender & Co Inc	6/23/2022	\$547.61
PMT000096605	Mckesson Medical-Surgical	6/23/2022	\$973.34
PMT000096606	Rick Carne Consulting Llc	6/23/2022	\$3,000.00
PMT000096607	Revize Llc	6/23/2022	\$1,450.00
PMT000096608	Staton Fisher & Conboy Llp	6/23/2022	\$487.50
PMT000096609	Sirchie Finger Print Lab'S	6/23/2022	\$82.27



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PMT000096610	Aramark	6/23/2022	\$55.00
PMT000096611	Project Management Institute	6/23/2022	\$399.00
PMT000096612	Penn Veterinary Supply Inc	6/23/2022	\$2,990.36
PMT000096613	Fisher Scientific Products	6/23/2022	\$72.74
PMT000096614	Fisher Scientific Products	6/23/2022	\$132.04
PMT000096615	Lighthouse Youth Services Inc	6/23/2022	\$28,271.97
PMT000096616	National Association Of Pretrial	6/23/2022	\$550.00
PMT000096617	The Bair Foundation	6/23/2022	\$20,360.00
PMT000096618	Precision Laser & Instrument Inc	6/23/2022	\$499.50
PMT000096619	Emerge Technologies Llc	6/23/2022	\$1,891.20
PMT000096620	Getty Law Office Llc	6/23/2022	\$667.50
PMT000096621	Steven D Cooper	6/23/2022	\$800.00
PMT000096622	John R Allerding	6/23/2022	\$31.22
PMT000096623	Stephen F Wells And Jodi A Wells	6/23/2022	\$750.00
PMT000096624	Thomas B Scott	6/23/2022	\$632.50
PMT000096625	James Ramsey	6/23/2022	\$300.65
PMT000096626	V Gayle Miller LLC	6/23/2022	\$317.20
PMT000096627	Jean M Steigerwald, Atty	6/23/2022	\$600.00
PMT000096628	Jeffrey T Gramza	6/23/2022	\$270.00
PMT000096629	Carlo McGinnis Atty	6/23/2022	\$75.00
PMT000096630	Solid Blend Technologies Inc	6/23/2022	\$1,249.00
PMT000096631	Wesley Com Center Inc	6/23/2022	\$1,020.66
PMT000096632	David J Fierst	6/23/2022	\$262.50
PMT000096634	Dayton Power And Light	6/23/2022	\$291.28
PMT000096636	Dayton Power And Light	6/23/2022	\$19.55
PMT000096637	Dayton Power And Light	6/23/2022	\$17.27
PMT000096638	Dayton Power And Light	6/23/2022	\$73.86



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PMT000096639	Dayton Power And Light	6/23/2022	\$1,227.60
PMT000096640	Dayton Power And Light	6/23/2022	\$940.13
PMT000096641	Dayton Power And Light	6/23/2022	\$730.49
PMT000096642	Dayton Power And Light	6/23/2022	\$124.27
PMT000096643	Dayton Power And Light	6/23/2022	\$16.62
PMT000096644	Dayton Power And Light	6/23/2022	\$78.31
PMT000096645	Dayton Power And Light	6/23/2022	\$215.26
PMT000096646	Dayton Power And Light	6/23/2022	\$198.13
PMT000096647	Dayton Power And Light	6/23/2022	\$1,993.08
PMT000096648	Dayton Power And Light	6/23/2022	\$37.92
PMT000096649	Dayton Power And Light	6/23/2022	\$47.65
PMT000096650	Dayton Power And Light	6/23/2022	\$60.65
PMT000096651	Dayton Power And Light	6/23/2022	\$53.50
PMT000096652	Dayton Power And Light	6/23/2022	\$58.90
PMT000096653	Dayton Power And Light	6/23/2022	\$5,519.82
PMT000096654	Dayton Power And Light	6/23/2022	\$37.48
PMT000096655	Dayton Power And Light	6/23/2022	\$39.71
PMT000096656	Dayton Power And Light	6/23/2022	\$367.08
PMT000096657	Dayton Power And Light	6/23/2022	\$91.18
PMT000096658	Dayton Power And Light	6/23/2022	\$559.85
PMT000096659	Dayton Power And Light	6/23/2022	\$320.14
PMT000096660	Dayton Power And Light	6/23/2022	\$154.48
PMT000096661	Dayton Power And Light	6/23/2022	\$1,691.38
PMT000096662	Dayton Power And Light	6/23/2022	\$1,558.34
PMT000096663	Dayton Power And Light	6/23/2022	\$1,000.00
PMT000096664	Dayton Power And Light	6/23/2022	\$31.91
PMT000096665	Dayton Power And Light	6/23/2022	\$140.49



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PMT000096667	Dayton Power And Light	6/23/2022	\$8,127.71
PMT000096668	Dayton Stencil Works Co	6/23/2022	\$648.54
PMT000096671	Kroger Co	6/23/2022	\$33.81
PMT000096672	Kroger Co	6/23/2022	\$40.16
PMT000096673	Miami Products & Chemical Co.	6/23/2022	\$763.00
PMT000096674	Miami Products & Chemical Co.	6/23/2022	\$1,869.00
PMT000096675	Miami Products & Chemical Co.	6/23/2022	\$1,349.60
PMT000096676	Woodland Cemetery Assoc.	6/23/2022	\$600.00
PMT000096677	Valley Asphalt Corp.	6/23/2022	\$1,862.02
PMT000096678	Dayton Clutch & Joint Inc	6/23/2022	\$458.00
PMT000096679	Bieser Greer & Landis Llp	6/23/2022	\$532.50
PMT000096680	Catholic Social Services	6/23/2022	\$2,445.60
PMT000096681	Catholic Social Services	6/23/2022	\$5,667.63
PMT000096683	Beech Acres Parenting Center	6/23/2022	\$10,023.54
PMT000096685	Oesterlen Services For Youth Inc	6/23/2022	\$21,301.00
PMT000096687	Goodwill Industry Of The Miami Valley	6/23/2022	\$120,164.44
PMT000096688	Young Womens Christian Association	6/23/2022	\$9,150.00
PMT000096692	American Red Cross	6/23/2022	\$490.00
PMT000096693	Young Men Christian Assoc	6/23/2022	\$19,801.54
PMT000096694	Grace United Methodist Church	6/23/2022	\$200.00
PMT000096695	Carroll Wuertz Tire Co.	6/23/2022	\$2,697.50
PMT000096696	Am Leonard Inc	6/23/2022	\$1,488.37
PMT000096697	Pickrel Bros. Inc.	6/23/2022	\$2,191.33
PMT000096698	Family Service Assn.	6/23/2022	\$140.00
PMT000096701	Grismer Tire Company	6/23/2022	\$2,498.04
PMT000096702	Miami Industrial Trucks	6/23/2022	\$110.00
PMT000096703	Neptune Equipment	6/23/2022	\$6,464.80



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PMT000096704	Senior Resource Connection	6/23/2022	\$31,095.97
PMT000096707	Wagoner Stores Inc	6/23/2022	\$4,385.45
PMT000096709	Eastway Corporation	6/23/2022	\$875.00
PMT000096710	Eastway Corporation	6/23/2022	\$875.00
PMT000096711	Eastway Corporation	6/23/2022	\$875.00
PMT000096712	Eastway Corporation	6/23/2022	\$875.00
PMT000096713	Bnd Rentals, Inc.	6/23/2022	\$830.50
PMT000096714	County Engineers	6/23/2022	\$249.00
PMT000096716	Buckeye Ranch Inc	6/23/2022	\$5,344.12
PMT000096717	Kohlbacher Harryj & Sidney M	6/23/2022	\$295.00
PMT000096719	Wolf Creek Co Inc	6/23/2022	\$2,713.48
PMT000096720	Dayton Childrens Hospital	6/23/2022	\$9,041.66
PMT000096721	Dayton Childrens Hospital	6/23/2022	\$16,535.40
PMT000096723	Central State University	6/23/2022	\$300.00
PMT000096724	Central State University	6/23/2022	\$300.00
PMT000096726	Sinclair Community College	6/23/2022	\$1,239.00
PMT000096727	Sinclair Community College	6/23/2022	\$64,175.54
PMT000096728	Sinclair Community College	6/23/2022	\$50,420.43
PMT000096729	Dakota Center Inc	6/23/2022	\$4,375.00
PMT000096733	Ohio Newspapers Inc	6/23/2022	\$632.88
PMT000096734	Ohio Newspapers Inc	6/23/2022	\$211.50
PMT000096735	Ohio Newspapers Inc	6/23/2022	\$693.00
PMT000096736	Ohio Newspapers Inc	6/23/2022	\$211.50
PMT000096737	Rets Tech Center, Inc.	6/23/2022	\$2,313.00
PMT000096739	Gem City Key Shop, Inc.	6/23/2022	\$204.00
PMT000096742	Stillwater Center	6/23/2022	\$83.42
PMT000096744	Kohler Foods, Inc.	6/23/2022	\$357.00



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PMT000096745	Value City Furniture	6/23/2022	\$1,619.96
PMT000096747	South Community, Inc.	6/23/2022	\$5,823.97
PMT000096750	Merchants Security Serv.	6/23/2022	\$27,431.86
PMT000096753	Daybreak, Inc.	6/23/2022	\$18,007.37
PMT000096754	Southwest Ohio Water Environment Assoc	6/23/2022	\$1,780.00
PMT000096756	A E David Company Inc	6/23/2022	\$6,122.80
PMT000096757	A E David Company Inc	6/23/2022	\$143.90
PMT000096758	A E David Company Inc	6/23/2022	\$44.95
PMT000096761	Printpoint, Inc.	6/23/2022	\$860.50
PMT000096763	A To Z Asphalt Contractors Inc	6/23/2022	\$1,375.00
PMT000096764	County Corp	6/23/2022	\$201,995.74
PMT000096765	Harris Calorific Sales, Inc.	6/23/2022	\$152.30
PMT000096766	Quality Tile And Drainage Systems Llc	6/23/2022	\$40.00
PMT000096768	St Vincent Depaul Society District	6/23/2022	\$313,959.17
PMT000096770	Valley Janitor Supply	6/23/2022	\$766.74
PMT000096771	Eugene Stewart	6/23/2022	\$129.50
PMT000096772	Tipp City Veterinary Hospital &	6/23/2022	\$693.73
PMT000096776	Stan And Associates, Inc.	6/23/2022	\$1,320.00
PMT000096777	Pickrel Schaeffer & Ebeling Co Lpa	6/23/2022	\$3,668.00
PMT000096778	App Architecture	6/23/2022	\$4,113.60
PMT000096779	D N D Uniforms, Inc.	6/23/2022	\$339.35
PMT000096781	Mechanical Systems Of Dayton	6/23/2022	\$1,060.00
PMT000096782	Artemis Center	6/23/2022	\$42,187.78
PMT000096783	Auman Mahan & Furry	6/23/2022	\$300.00
PMT000096784	Ohio Job And Family Services	6/23/2022	\$315.00
PMT000096785	Ohio Job And Family Services	6/23/2022	\$4,935.00
PMT000096786	Ohio Job And Family Services	6/23/2022	\$645.00



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PMT000096787	Enervise Incorporated	6/23/2022	\$776.21
PMT000096789	Children Have Options In Caring	6/23/2022	\$67,500.73
PMT000096790	Dayton Parts Co Napa	6/23/2022	\$93.82
PMT000096791	Dayton Parts Co Napa	6/23/2022	\$2,037.26
PMT000096792	Dayton Parts Co Napa	6/23/2022	\$142.92
PMT000096793	Dayton Parts Co Napa	6/23/2022	\$114.27
PMT000096794	Dayton Parts Co Napa	6/23/2022	\$11.34
PMT000096795	Dayton Parts Co Napa	6/23/2022	\$143.07
PMT000096796	Dayton Parts Co Napa	6/23/2022	\$370.56
PMT000096797	Dayton Parts Co Napa	6/23/2022	\$25.14
PMT000096798	Dayton Parts Co Napa	6/23/2022	\$76.38
PMT000096799	Dayton Parts Co Napa	6/23/2022	\$22.79
PMT000096800	Dayton Parts Co Napa	6/23/2022	\$42.74
PMT000096801	Dayton Parts Co Napa	6/23/2022	\$91.38
PMT000096802	Dayton Parts Co Napa	6/23/2022	\$5.94
PMT000096803	Dayton Parts Co Napa	6/23/2022	\$265.19
PMT000096804	Dayton Parts Co Napa	6/23/2022	\$7.68
PMT000096805	Dayton Parts Co Napa	6/23/2022	\$11.88
PMT000096806	Dayton Parts Co Napa	6/23/2022	\$85.74
PMT000096807	Dayton Parts Co Napa	6/23/2022	\$9.69
PMT000096808	Dayton Parts Co Napa	6/23/2022	\$333.69
PMT000096809	Dayton Parts Co Napa	6/23/2022	\$102.64
PMT000096810	Dayton Parts Co Napa	6/23/2022	\$16.66
PMT000096811	Dayton Parts Co Napa	6/23/2022	\$260.10
PMT000096812	Signature Control Systems, Inc.	6/23/2022	\$575.00
PMT000096813	Dcs Technologies Corp	6/23/2022	\$35.00
PMT000096815	Greater Dayton Area	6/23/2022	\$260,034.27



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PMT000096816	K E Rose Company	6/23/2022	\$320.00
PMT000096817	Greater Dayton Volunteer	6/23/2022	\$7,134.86
PMT000096819	Compunet Clinical Labs	6/23/2022	\$393.37
PMT000096820	Agape For Youth Inc	6/23/2022	\$50,050.34
PMT000096822	K&R Distributors Inc	6/23/2022	\$32.00
PMT000096824	Dayton Bar Association	6/23/2022	\$35.00
PMT000096829	Verizon Wireless	6/23/2022	\$572.19
PMT000096830	Verizon Wireless	6/23/2022	\$251.99
PMT000096831	Ohio Bureau Of Workers Compensation	6/23/2022	\$751.03
PMT000096833	Treasurer State Of Ohio	6/23/2022	\$21.50
PMT000096834	Treasurer State Of Ohio	6/23/2022	\$282,358.77
PMT000096835	Treasurer State Of Ohio	6/23/2022	\$21.50
PMT000096836	Treasurer State Of Ohio	6/23/2022	\$21.50
PMT000096837	Treasurer State Of Ohio	6/23/2022	\$21.50
PMT000096838	Treasurer State Of Ohio	6/23/2022	\$21.50
PMT000096840	Hassler Communication Systems Tech, Inc.	6/23/2022	\$459.00
PMT000096841	Wright State Physicians Inc	6/23/2022	\$2,006.67
PMT000096842	Wright State Physicians Inc	6/23/2022	\$500.00
PMT000096844	Danco Lettering	6/23/2022	\$566.71
PMT000096846	Viking Group Inc	6/23/2022	\$73.22
PMT000096847	Adolescent Oasis Inc	6/23/2022	\$51,282.33
PMT000096848	Easterling Studios	6/23/2022	\$789.00
PMT000096849	Choice One Engineering	6/23/2022	\$4,470.00
PMT000096851	G T Environmental, Inc	6/23/2022	\$1,503.75
PMT000096852	Pet Cremation Services Inc	6/23/2022	\$111.00
PMT000096853	Rebuilding Together Dayton	6/23/2022	\$1,776.00
PMT000096854	Alley Cat Designs Inc	6/23/2022	\$109.50



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PMT000096855	Modern Office Methods, Inc.	6/23/2022	\$415.00
PMT000096856	Westcare Ohio	6/23/2022	\$6,551.69
PMT000096857	Omega Community Development Corp	6/23/2022	\$2,640.00
PMT000096860	Rumpke Of Ohio Inc	6/23/2022	\$1,266.12
PMT000096861	Rumpke Of Ohio Inc	6/23/2022	\$1,304.50
PMT000096862	Rumpke Of Ohio Inc	6/23/2022	\$524,313.04
PMT000096863	Rumpke Of Ohio Inc	6/23/2022	\$1,401.78
PMT000096864	Dayton Tool Crib Inc	6/23/2022	\$64.83
PMT000096865	R D Holder Oil Co Inc	6/23/2022	\$2,421.16
PMT000096866	Albreco Inc	6/23/2022	\$629.99
PMT000096867	Cintas Corporation	6/23/2022	\$721.39
PMT000096869	Cintas Corporation	6/23/2022	\$2,906.38
PMT000096870	Roby Services, Ltd	6/23/2022	\$1,820.14
PMT000096871	Stockslagers Greenhouse & Garden Ctr Inc	6/23/2022	\$431.68
PMT000096874	Miami Valley Interpreters, Llc	6/23/2022	\$3,866.50
PMT000096875	Miami Valley Interpreters, Llc	6/23/2022	\$75.00
PMT000096877	Shiver Security Systems Inc	6/23/2022	\$296.97
PMT000096878	D & S Auto Parts Inc	6/23/2022	\$111.75
PMT000096879	D & S Auto Parts Inc	6/23/2022	\$181.06
PMT000096880	D & S Auto Parts Inc	6/23/2022	\$200.74
PMT000096881	D & S Auto Parts Inc	6/23/2022	\$21.20
PMT000096882	D & S Auto Parts Inc	6/23/2022	\$28.37
PMT000096883	D & S Auto Parts Inc	6/23/2022	\$5.30
PMT000096884	D & S Auto Parts Inc	6/23/2022	\$110.69
PMT000096885	D & S Auto Parts Inc	6/23/2022	\$174.99
PMT000096886	D & S Auto Parts Inc	6/23/2022	\$18.59
PMT000096887	D & S Auto Parts Inc	6/23/2022	\$202.61



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PMT000096888	D & S Auto Parts Inc	6/23/2022	\$226.64
PMT000096889	D & S Auto Parts Inc	6/23/2022	\$167.60
PMT000096890	D & S Auto Parts Inc	6/23/2022	\$20.24
PMT000096891	D & S Auto Parts Inc	6/23/2022	\$34.80
PMT000096892	D & S Auto Parts Inc	6/23/2022	\$102.84
PMT000096893	Dayton Society Of Professional Engineers	6/23/2022	\$10.00
PMT000096894	United Methodist Childrens Home	6/23/2022	\$7,900.35
PMT000096895	Miami County Sheriff	6/23/2022	\$15.00
PMT000096896	Hamilton County	6/23/2022	\$74.00
PMT000096897	Greater Dayton Premier Management	6/23/2022	\$3,662.87
PMT000096899	Clark County	6/23/2022	\$29.53
PMT000096900	City Of Miamisburg	6/23/2022	\$25.00
PMT000096908	City Of Dayton	6/23/2022	\$2,212.50
PMT000096909	City Of Dayton	6/23/2022	\$2,212.50
PMT000096910	City Of Dayton	6/23/2022	\$56.34
PMT000096911	City Of Dayton	6/23/2022	\$267.36
PMT000096912	City Of Dayton	6/23/2022	\$600.00
PMT000096913	City Of Dayton	6/23/2022	\$3,788.12
PMT000096914	City Of Dayton	6/23/2022	\$85.00
PMT000096915	City Of Dayton	6/23/2022	\$85.00
PMT000096918	City Of Dayton	6/23/2022	\$54,082.00
PMT000096919	Greene County	6/23/2022	\$145.00
PMT000096920	City Of Huber Heights	6/23/2022	\$7,282.80
PMT000096921	Village Of Farmersville	6/23/2022	\$26,044.00
PMT000096923	Phillips Companies	6/23/2022	\$5,909.40
PMT000096924	Southland Medical Llc	6/23/2022	\$114.48
PMT000096925	State Industrial Products	6/23/2022	\$116.90



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000096926	Ohio Machinery Co	6/23/2022	\$83.92
PMT000096927	Berea Childrens Home	6/23/2022	\$9,126.00
PMT000096929	Voss Chevrolet	6/23/2022	\$8.57
PMT000096930	Koenig Equipment Inc	6/23/2022	\$472.77
PMT000096931	Stoops Freightliner & Quality Trailer	6/23/2022	\$3.20
PMT000096932	Stoops Freightliner & Quality Trailer	6/23/2022	\$1,166.23
PMT000096933	Stoops Freightliner & Quality Trailer	6/23/2022	\$16.00
PMT000096934	Stoops Freightliner & Quality Trailer	6/23/2022	\$730.20
PMT000096935	Stoops Freightliner & Quality Trailer	6/23/2022	\$190.40
PMT000096936	Legal Aid Of Western Ohio	6/23/2022	\$7,891.88
PMT000096937	The Marsh Foundation	6/23/2022	\$7,130.00
PMT000096938	Adriel School, Inc.	6/23/2022	\$8,182.81
PMT000096939	Allen County	6/23/2022	\$15.58
PMT000096940	Pest Doctor Systems Inc	6/23/2022	\$1,191.60
PMT000096941	Pest Doctor Systems Inc	6/23/2022	\$245.00
PMT000096942	Pest Doctor Systems Inc	6/23/2022	\$345.00
PMT000096943	Pest Doctor Systems Inc	6/23/2022	\$245.00
PMT000096944	Pest Doctor Systems Inc	6/23/2022	\$245.00
PMT000096945	Vectren Energy Delivery Of Ohio Inc	6/23/2022	\$1,704.68
PMT000096946	Vectren Energy Delivery Of Ohio Inc	6/23/2022	\$270.16
PMT000096948	Vectren Energy Delivery Of Ohio Inc	6/23/2022	\$59.88
PMT000096949	Vectren Energy Delivery Of Ohio Inc	6/23/2022	\$2,330.68
PMT000096950	Vectren Energy Delivery Of Ohio Inc	6/23/2022	\$252.22
PMT000096951	Vectren Energy Delivery Of Ohio Inc	6/23/2022	\$94.31
PMT000096952	Vectren Energy Delivery Of Ohio Inc	6/23/2022	\$133.48
PMT000096953	Vectren Energy Delivery Of Ohio Inc	6/23/2022	\$66.49
PMT000096955	Vectren Energy Delivery Of Ohio Inc	6/23/2022	\$347.47



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PMT000096956	Vectren Energy Delivery Of Ohio Inc	6/23/2022	\$123.68
PMT000096957	Motorola Solutions Inc	6/23/2022	\$16.34
PMT000096959	W W Grainger Inc	6/23/2022	\$230.57
PMT000096960	W W Grainger Inc	6/23/2022	\$8,678.46
PMT000096961	W W Grainger Inc	6/23/2022	\$11,957.64
PMT000096962	W W Grainger Inc	6/23/2022	\$84.47
PMT000096963	W W Grainger Inc	6/23/2022	\$47.87
PMT000096964	W W Grainger Inc	6/23/2022	\$9.84
PMT000096965	W W Grainger Inc	6/23/2022	\$14.90
PMT000096966	Mcmaster-Carr Supply Co.	6/23/2022	\$622.50
PMT000096967	United Parcel Service	6/23/2022	\$71.28
PMT000096968	United Parcel Service	6/23/2022	\$36.00
PMT000096969	Morgan Services Inc	6/23/2022	\$1,288.62
PMT000096970	Quill Corporation	6/23/2022	\$216.45
PMT000096972	Arjo Inc	6/23/2022	\$10,968.65
PMT000096973	Utility Supply Of America	6/23/2022	\$847.48
PMT000096974	Uline, Inc.	6/23/2022	\$221.55
PMT000096976	Snap On Tools	6/23/2022	\$9,702.29
PMT000096977	Cdw Government Inc	6/23/2022	\$781.55
PMT000096978	Cdw Government Inc	6/23/2022	\$465.80
PMT000096980	Gordon Food Service Inc	6/23/2022	\$35.77
PMT000096981	Gordon Food Service Inc	6/23/2022	\$57.79
PMT000096982	Gordon Food Service Inc	6/23/2022	\$25.74
PMT000096983	Gordon Food Service Inc	6/23/2022	\$253.76
PMT000096984	Gordon Food Service Inc	6/23/2022	\$143.83
PMT000096985	Gordon Food Service Inc	6/23/2022	\$179.28
PMT000096986	Gordon Food Service Inc	6/23/2022	\$78.98



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000096987	Gordon Food Service Inc	6/23/2022	\$61.86
PMT000096988	Gordon Food Service Inc	6/23/2022	\$77.70
PMT000096989	Gordon Food Service Inc	6/23/2022	\$108.60
PMT000096990	Gordon Food Service Inc	6/23/2022	\$3,951.47
PMT000096991	Gordon Food Service Inc	6/23/2022	\$1,789.77
PMT000096992	Gordon Food Service Inc	6/23/2022	\$549.37
PMT000096993	Gordon Food Service Inc	6/23/2022	\$205.96
PMT000096994	Gordon Food Service Inc	6/23/2022	\$197.32
PMT000096995	Gordon Food Service Inc	6/23/2022	\$190.47
PMT000096996	Gordon Food Service Inc	6/23/2022	\$180.76
PMT000096997	Airgas Great Lakes Inc	6/23/2022	\$1,011.20
PMT000096998	Jack Doheny Supplies Ohio Inc	6/23/2022	\$487.89
PMT000096999	Lighthouse Veterinary Personnel Services	6/23/2022	\$4,615.00
PMT000097000	Beacon Health Corp	6/23/2022	\$7,161.84
PMT000097002	4 Imprint Inc	6/23/2022	\$423.57
PMT000097003	State Of Wisconsin	6/23/2022	\$20.00
PMT000097005	Cargill Inc	6/23/2022	\$30,198.71
PMT000097006	Ecolab Inc	6/23/2022	\$999.74
PMT000097007	Mckesson Medical-Surgical Minnesota	6/23/2022	\$9,058.01
PMT000097008	Hach Company	6/23/2022	\$11,686.98
PMT000097009	Hach Company	6/23/2022	\$3,636.76
PMT000097010	Hach Company	6/23/2022	\$250.80
PMT000097011	Graceland College Center	6/23/2022	\$1,546.00
PMT000097012	Triad Technologies Llc	6/23/2022	\$1,081.68
PMT000097013	My Brothers Keeper	6/23/2022	\$40,145.00
PMT000097014	National Center For State Courts	6/23/2022	\$135.00
PMT000097015	Relx Inc	6/23/2022	\$1,056.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000097016	Maxim Staffing Solutions	6/23/2022	\$3,107.47
PMT000097017	Maxim Staffing Solutions	6/23/2022	\$2,016.85
PMT000097018	Maxim Staffing Solutions	6/23/2022	\$2,531.20
PMT000097019	Maxim Staffing Solutions	6/23/2022	\$1,764.40
PMT000097021	Csi The Construction Specifications	6/23/2022	\$375.00
PMT000097022	Ups Ground Freight Inc	6/23/2022	\$36.00
PMT000097023	Ups Ground Freight Inc	6/23/2022	\$36.00
PMT000097024	Ferguson Enterprises	6/23/2022	\$18,364.90
PMT000097025	Ferguson Enterprises	6/23/2022	\$508.33
PMT000097026	Election Center	6/23/2022	\$1,148.00
PMT000097027	Government Scientific Source Inc	6/23/2022	\$3,035.64
PMT000097028	Lowes Home Centers Inc	6/23/2022	\$379.88
PMT000097032	Lowes Home Centers Inc	6/23/2022	\$247.65
PMT000097033	Orkin Exterminating Co	6/23/2022	\$2,157.00
PMT000097034	Home Depot Credit Services	6/23/2022	\$45.72
PMT000097035	Home Depot Credit Services	6/23/2022	\$74.89
PMT000097036	Home Depot Credit Services	6/23/2022	\$30.40
PMT000097037	Home Depot Credit Services	6/23/2022	\$51.89
PMT000097039	Home Depot Credit Services	6/23/2022	\$20.64
PMT000097042	Home Depot Credit Services	6/23/2022	\$116.38
PMT000097043	Home Depot Credit Services	6/23/2022	\$430.17
PMT000097044	Home Depot Credit Services	6/23/2022	\$80.98
PMT000097045	Home Depot Credit Services	6/23/2022	\$17.62
PMT000097046	Home Depot Credit Services	6/23/2022	\$29.22
PMT000097047	Home Depot Credit Services	6/23/2022	\$53.85
PMT000097048	Info Tech Inc	6/23/2022	\$16,000.00
PMT000097049	Lake Doctors Inc	6/23/2022	\$272.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000097050	Bhc Belmont Pines Hospital Inc	6/23/2022	\$11,067.00
PMT000097051	Sandy'S Auto And Truck Service Inc	6/23/2022	\$85.00
PMT000097052	Sandy'S Auto And Truck Service Inc	6/23/2022	\$85.98
PMT000097053	Lexisnexis Risk Data Management Inc	6/23/2022	\$50.00
PMT000097054	Fedex	6/23/2022	\$110.72
PMT000097055	Fedex	6/23/2022	\$759.15
PMT000097056	Fedex	6/23/2022	\$30.06
PMT000097057	Fedex	6/23/2022	\$45.10
PMT000097058	Fedex	6/23/2022	\$5,257.69
PMT000097059	Dell Marketing Lp	6/23/2022	\$93,146.64
PMT000097061	Dell Marketing Lp	6/23/2022	\$557.97
PMT000097062	AT&T Services Inc	6/23/2022	\$29.00
PMT000097063	AT&T Services Inc	6/23/2022	\$162.73
PMT000097064	AT&T Services Inc	6/23/2022	\$29.00
PMT000097065	AT&T Services Inc	6/23/2022	\$2,700.00
PMT000097066	AT&T Services Inc	6/23/2022	\$729.02
PMT000097069	AT&T Services Inc	6/23/2022	\$271.20
PMT000097071	AT&T Services Inc	6/23/2022	\$1,357.88
PMT000097073	Nch Corporation	6/23/2022	\$1,708.15
PMT000097074	Occupational Health Centers	6/23/2022	\$592.00
PMT000097076	Cornell Abraxas Group Inc	6/23/2022	\$8,208.80
PMT000097077	Synagro Central Llc	6/23/2022	\$59,283.77
PMT000097078	B I Incorporated	6/23/2022	\$3,169.20
Voucher Count:		1265	Sub-Total: \$11,794,948.82