

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: July 19, 2022

LISTING OF PAYMENTS TO BE APPROVED ON: July 19, 2022



BCC Prelist Certification Report

Date

July 19, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000101098	Aramark Services Inc	7/14/2022	\$3,151.68
PMT000101099	Aramark Uniform & Career Apparel Group	7/14/2022	\$45.60
PMT000101100	Aramark Uniform & Career Apparel Group	7/14/2022	\$28.63
PMT000101101	Aramark Uniform & Career Apparel Group	7/14/2022	\$28.90
PMT000101102	Aramark Uniform & Career Apparel Group	7/14/2022	\$33.80
PMT000101103	Aramark Uniform & Career Apparel Group	7/14/2022	\$22.20
PMT000101104	Aramark Uniform & Career Apparel Group	7/14/2022	\$59.00
PMT000101105	Aramark Uniform & Career Apparel Group	7/14/2022	\$18.25
PMT000101107	Nauman & Zelinski Llc	7/14/2022	\$900.00
PMT000101111	Big Brothers Big Sisters	7/14/2022	\$629.73
PMT000101112	Strategic Ohio Council For Higher Edu	7/14/2022	\$19,985.01
PMT000101114	Plant Trolley Inc	7/14/2022	\$300.00
PMT000101115	Interpreters Of The Deaf Llc	7/14/2022	\$1,106.13
PMT000101116	4 Iron Development	7/14/2022	\$109.90
PMT000101117	Ohio Medical Career Center	7/14/2022	\$11,835.00
PMT000101118	Hittle House Llc	7/14/2022	\$4,262.50
PMT000101119	Green Leaf Printing & Design Inc	7/14/2022	\$68.00
PMT000101120	Adam James Stout Esq	7/14/2022	\$352.50
PMT000101121	Roto Rooter Services Co Inc	7/14/2022	\$457.00
PMT000101122	Occupational Health Centers Of Oh Pa Co	7/14/2022	\$3,127.00
PMT000101123	Burlington Coat Factory	7/14/2022	\$1,098.58
PMT000101124	Language Line Services Inc	7/14/2022	\$61.35
PMT000101125	Horwitz & Horwitz Llc	7/14/2022	\$4,205.00
PMT000101126	Hilary Lerman	7/14/2022	\$400.00
PMT000101128	Juris Publishing Inc	7/14/2022	\$194.08
PMT000101129	Industrial Organizational Solutions	7/14/2022	\$815.00
PMT000101130	Patterson Veterinary Supply Inc	7/14/2022	\$69.00



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PMT000101131	Bryan Suddith	7/14/2022	\$159.53
PMT000101133	Cayman Chemical Company Inc	7/14/2022	\$1,421.10
PMT000101134	Frontier Communications Of America Inc	7/14/2022	\$321.11
PMT000101135	Frontier Communications Of America Inc	7/14/2022	\$59.29
PMT000101136	Frontier Communications Of America Inc	7/14/2022	\$355.74
PMT000101137	Murphy Tractor & Equipment Co	7/14/2022	\$11.70
PMT000101139	John Pinard	7/14/2022	\$2,175.00
PMT000101140	Thomas Whelley	7/14/2022	\$900.00
PMT000101141	Baldwin Valley Law Llc	7/14/2022	\$630.00
PMT000101142	Bryan Law Llc	7/14/2022	\$607.50
PMT000101143	Brent & Krysanna Nussbaum	7/14/2022	\$70.00
PMT000101144	Shanetta Sutton Dds Llc	7/14/2022	\$281.00
PMT000101145	Powerdms Inc	7/14/2022	\$5,497.00
PMT000101146	Pay Tel Communications Inc	7/14/2022	\$589.06
PMT000101147	Wright Express Financial Service Corp	7/14/2022	\$108.42
PMT000101150	Prime li Holdings Llc	7/14/2022	\$3,700.00
PMT000101151	Osterfeld Champion Service Inc	7/14/2022	\$246.50
PMT000101152	Icp, Inc.	7/14/2022	\$13,714.73
PMT000101153	County Risk Sharing Authority	7/14/2022	\$38,443.00
PMT000101154	Arnold & Arnold Ltd	7/14/2022	\$2,850.00
PMT000101155	Cottage Transcription Co	7/14/2022	\$117.60
PMT000101156	US Food Inc	7/14/2022	\$7,194.33
PMT000101157	Prairie Farms Dairy Inc	7/14/2022	\$437.00
PMT000101158	Miami Valley Newspapers	7/14/2022	\$565.00
PMT000101159	Kirk Gillum	7/14/2022	\$3,200.00
PMT000101161	Osuwitt Llc	7/14/2022	\$578.70
PMT000101169	Barnes Law Llc	7/14/2022	\$180.00



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PMT000101170	Julia Paige Family Center Llc	7/14/2022	\$12,565.23
PMT000101171	Samantha L Berkhofer	7/14/2022	\$390.00
PMT000101174	Dkmm Solid Waste District	7/14/2022	\$4.74
PMT000101175	Multi Service Technology Solutions Inc	7/14/2022	\$275.93
PMT000101176	Verizon Connect Nwf Inc	7/14/2022	\$4,737.60
PMT000101177	Teledyne Instruments Inc	7/14/2022	\$595.00
PMT000101179	Rna Medical	7/14/2022	\$1,080.00
PMT000101180	Phillips Feed Service Inc	7/14/2022	\$1,005.84
PMT000101181	Alpha Media Llc	7/14/2022	\$8,450.00
PMT000101182	Sunset Enterprises Llc	7/14/2022	\$25.32
PMT000101183	Sunset Enterprises Llc	7/14/2022	\$181.82
PMT000101185	Michael O Mills	7/14/2022	\$525.00
PMT000101188	Miller Walker & Brush	7/14/2022	\$390.00
PMT000101191	Necco Inc	7/14/2022	\$81,778.13
PMT000101195	Galls Llc	7/14/2022	\$774.78
PMT000101196	Agile Network Builders, Llc	7/14/2022	\$2,503.00
PMT000101197	Connors Law Office Llc	7/14/2022	\$1,147.50
PMT000101198	Upstate Wholesale Supply Inc	7/14/2022	\$28,518.08
PMT000101200	Mnj Technologies Direct Inc	7/14/2022	\$1,806.77
PMT000101202	Turf Nerd Lawn Care Llc	7/14/2022	\$848.00
PMT000101203	Graeters Manufacturing Co	7/14/2022	\$1,350.00
PMT000101204	Franklin County Probate Court	7/14/2022	\$168.00
PMT000101205	Kane Law Offices Llc	7/14/2022	\$2,302.50
PMT000101206	Millennium Business Systems	7/14/2022	\$2,032.34
PMT000101207	Charter Communications Holdings Llc	7/14/2022	\$56.30
PMT000101211	Charter Communications Holdings Llc	7/14/2022	\$568.45
PMT000101212	Pryor Funeral Home Llc	7/14/2022	\$998.00



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PMT000101213	Pryor Funeral Home Llc	7/14/2022	\$998.00
PMT000101214	Resource Recycling Systems Incorporate	7/14/2022	\$954.00
PMT000101215	Premier Real Estate Mgmt Llc	7/14/2022	\$1,848.00
PMT000101216	James Sweeney Law Llc	7/14/2022	\$1,252.50
PMT000101219	Propio Ls Llc	7/14/2022	\$50.00
PMT000101220	Lennen Law Llc	7/14/2022	\$3,390.00
PMT000101225	Jc Penney Corporation Inc	7/14/2022	\$270.00
PMT000101226	Comfort Systems Usa Oh	7/14/2022	\$715.00
PMT000101227	Technical Resource Management Llc	7/14/2022	\$276.00
PMT000101229	Dennis Bingham , Md	7/14/2022	\$2,500.00
PMT000101231	Franklin Truck Wash Inc	7/14/2022	\$125.00
PMT000101232	Emily Sluk	7/14/2022	\$337.50
PMT000101233	Echosat Inc	7/14/2022	\$47.94
PMT000101234	Express Wash Concepts Llc	7/14/2022	\$306.00
PMT000101235	Clear Consulting Inc	7/14/2022	\$170.00
PMT000101237	Omniform, Inc.	7/14/2022	\$4,544.53
PMT000101238	Water Co Of The Central States Inc	7/14/2022	\$88.45
PMT000101239	Water Co Of The Central States Inc	7/14/2022	\$55.70
PMT000101240	Water Co Of The Central States Inc	7/14/2022	\$68.55
PMT000101241	Legal Process Servers Express Llc	7/14/2022	\$5,510.00
PMT000101244	Medpro Llc	7/14/2022	\$7,500.00
PMT000101245	Mg Scientific Inc	7/14/2022	\$283.19
PMT000101247	Technical Services Collaborative Llc	7/14/2022	\$4,440.00
PMT000101248	Kendall Electric Inc	7/14/2022	\$60.86
PMT000101250	Anthony Comunale	7/14/2022	\$1,237.50
PMT000101251	Ideal Supply Inc	7/14/2022	\$5,924.19
PMT000101252	Xante Corporation	7/14/2022	\$2,150.58



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PMT000101253	Storm7 Labs Llc	7/14/2022	\$684.00
PMT000101256	Midwest Roots Llc	7/14/2022	\$214.08
PMT000101258	Johnny W Myers III	7/14/2022	\$1,200.00
PMT000101260	Sonja R. Cherry	7/14/2022	\$51.48
PMT000101261	Sonia I. Dejesus-Jordan	7/14/2022	\$156.20
PMT000101262	Linda Lee Hazel-Sandridge	7/14/2022	\$200.07
PMT000101263	David A. Kozlowski	7/14/2022	\$1,075.82
PMT000101264	Gloria A. Washington	7/14/2022	\$166.73
PMT000101265	Janine M. Elders	7/14/2022	\$237.51
PMT000101266	Terrie L. Murphy	7/14/2022	\$192.47
PMT000101267	Lisa L. Edwards	7/14/2022	\$340.47
PMT000101268	Christina M. Green	7/14/2022	\$54.08
PMT000101269	Christina M. Green	7/14/2022	\$250.00
PMT000101270	Cheryl L. Larcom	7/14/2022	\$95.36
PMT000101271	Cynthia R. Boyce	7/14/2022	\$156.58
PMT000101272	Dwayne E. Rogers	7/14/2022	\$394.88
PMT000101273	Lisa A. Carlin	7/14/2022	\$864.87
PMT000101274	Myra Wheeler	7/14/2022	\$674.95
PMT000101275	Shanta J. Chilton	7/14/2022	\$388.44
PMT000101276	Michael M. London	7/14/2022	\$84.24
PMT000101277	Chatona D. Willis	7/14/2022	\$635.31
PMT000101278	Jennette M. Price	7/14/2022	\$255.06
PMT000101279	Herbert K. Burroughs	7/14/2022	\$194.22
PMT000101280	Thea E. Tremain	7/14/2022	\$503.76
PMT000101281	Tasha R Metcalf	7/14/2022	\$685.04
PMT000101282	Suzanne Dichito	7/14/2022	\$196.56
PMT000101283	Elizabeth A Rainer	7/14/2022	\$745.00



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PMT000101284	Brittany L Martin	7/14/2022	\$697.32
PMT000101285	Charlotte L Doria	7/14/2022	\$348.66
PMT000101286	Michelle L Niedermier	7/14/2022	\$21.06
PMT000101287	Amanda Davis	7/14/2022	\$342.81
PMT000101288	Alisha M Jordan	7/14/2022	\$299.11
PMT000101289	Lynn M. Cooper	7/14/2022	\$604.32
PMT000101290	Timothy N. O'Connell	7/14/2022	\$702.93
PMT000101291	Dennis J. Adkins	7/14/2022	\$754.95
PMT000101292	Mary L. Wiseman	7/14/2022	\$536.48
PMT000101293	Mary Katherine Huffman	7/14/2022	\$391.09
PMT000101294	Keith Bryson	7/14/2022	\$97.70
PMT000101295	Ramona Gail Wilson	7/14/2022	\$52.65
PMT000101296	Sheri Sue Meyer	7/14/2022	\$23.99
PMT000101297	Karen M. Shaffer	7/14/2022	\$94.77
PMT000101298	Jon D. Siler	7/14/2022	\$38.03
PMT000101299	Marta J. Nooks	7/14/2022	\$60.26
PMT000101300	Tessa A. Judkins	7/14/2022	\$23.40
PMT000101301	Marletae L. Sampson	7/14/2022	\$80.73
PMT000101302	Robert G. Rose	7/14/2022	\$43.88
PMT000101303	Allison Shimko	7/14/2022	\$24.57
PMT000101304	Paul Gantner	7/14/2022	\$25.74
PMT000101305	Ebony James	7/14/2022	\$66.11
PMT000101306	Matthew Thomas Shawver	7/14/2022	\$66.11
PMT000101307	Charles Kramer	7/14/2022	\$39.78
PMT000101308	Cecilia Wilson	7/14/2022	\$48.56
PMT000101309	Thomas Johnson	7/14/2022	\$106.47
PMT000101310	Brittany Wissing	7/14/2022	\$25.74



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PMT000101311	Brooke C. Jordan	7/14/2022	\$60.84
PMT000101312	Sarita L. Simon	7/14/2022	\$45.63
PMT000101313	Jacqueline S. Porter	7/14/2022	\$82.49
PMT000101314	Mary L. Stitsinger	7/14/2022	\$149.29
PMT000101315	Lineal D. Gaulding	7/14/2022	\$137.59
PMT000101316	Joshua J. Hyde	7/14/2022	\$20.59
PMT000101317	Avery M. Moeller	7/14/2022	\$133.97
PMT000101318	Ulrich W Rose	7/14/2022	\$23.40
PMT000101341	Terry S. Shank	7/14/2022	\$157.13
PMT000101343	Reconnect Inc	7/14/2022	\$580.00
PMT000101345	Restoration Ranch Of Ohio Inc	7/14/2022	\$10,620.00
PMT000101346	Advanced Home Medical	7/14/2022	\$78.00
PMT000101349	Buckley King Lpa	7/14/2022	\$1,056.37
PMT000101350	Sonifi Health Inc	7/14/2022	\$856.80
PMT000101351	Aire'Anna Stevens	7/14/2022	\$16.38
PMT000101354	Electronics For Imaging Inc	7/14/2022	\$3,517.49
PMT000101355	Joshua T Shaw	7/14/2022	\$238.00
PMT000101356	Molly Kathleen Walters	7/14/2022	\$1,717.84
PMT000101357	Julia K Gourley	7/14/2022	\$143.75
PMT000101358	Macey M Boring	7/14/2022	\$14.63
PMT000101359	REJIS Commission	7/14/2022	\$16,425.00
PMT000101360	Alyssa Yates	7/14/2022	\$16.38
PMT000101361	Kristy Ruiz	7/14/2022	\$478.53
PMT000101362	Addus HealthCare Inc	7/14/2022	\$1,279.20
PMT000101364	Amanda McGuffey	7/14/2022	\$63.18
PMT000101365	Butler County Ohio	7/14/2022	\$37.00
PMT000101366	Maria Rabold	7/14/2022	\$277.50



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PMT000101367	Elitaire LLC	7/14/2022	\$17,411.00
PMT000101369	Leigh Williams	7/14/2022	\$51.48
PMT000101371	Nicole E Xarhoulacos Seebock	7/14/2022	\$173.16
PMT000101373	Samantha N Burbank	7/14/2022	\$303.97
PMT000101375	Advance Stores Company Inc	7/14/2022	\$240.33
PMT000101376	Brams And Associates Inc	7/14/2022	\$975.00
PMT000101377	T-Mobile USA Inc	7/14/2022	\$317.81
PMT000101380	James F Grigsby	7/14/2022	\$479.70
PMT000101381	Marina Camacho	7/14/2022	\$274.04
PMT000101384	Van Gundy Law LLC	7/14/2022	\$997.50
PMT000101386	Michael D Rotterman	7/14/2022	\$87.17
PMT000101388	Texas A&M Engineering Extension Service	7/14/2022	\$1,550.00
PMT000101389	Spec Rescue International Inc	7/14/2022	\$15,525.00
PMT000101390	Groseth Law LLC	7/14/2022	\$1,072.50
PMT000101391	Riley N Weng	7/14/2022	\$53.82
PMT000101392	Chloe M Parks	7/14/2022	\$175.85
PMT000101393	Millcraft Paper Company	7/14/2022	\$813.82
PMT000101395	Jill A Bradley	7/14/2022	\$564.35
PMT000101396	Yong S Yuan	7/14/2022	\$236.88
PMT000101397	Puspa Luitel	7/14/2022	\$397.50
PMT000101399	Brooke Schleben	7/14/2022	\$540.00
PMT000101400	Faruki PLL	7/14/2022	\$8,952.45
PMT000101401	Software One Inc	7/14/2022	\$26,835.80
PMT000101403	Julius J Pritchett Jr	7/14/2022	\$132.21
PMT000101406	Kimberly McGuirk	7/14/2022	\$164.72
PMT000101407	Stephanie D Koons	7/14/2022	\$158.56
PMT000101410	Boone Law LLC	7/14/2022	\$1,070.00



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PMT000101411	Elizabeth Morvatz	7/14/2022	\$25.00
PMT000101412	Lauren Saxe	7/14/2022	\$25.00
PMT000101413	Andrew Wong	7/14/2022	\$25.00
PMT000101414	Eleanor Yates-McEwan	7/14/2022	\$25.00
PMT000101415	Christopher Dubble	7/14/2022	\$2,376.94
PMT000101416	Darlene F Harmon	7/14/2022	\$132.80
PMT000101418	Johntay Coleman	7/14/2022	\$241.02
PMT000101419	Meneaka M Shelton	7/14/2022	\$14.98
PMT000101420	Amy Waters	7/14/2022	\$149.77
PMT000101421	Prince Charles Dumas	7/14/2022	\$25.79
PMT000101423	Ferris Cockrell	7/14/2022	\$1,000.00
PMT000101424	Planet Home Lending LLC	7/14/2022	\$541.75
PMT000101427	Whitney Tchoula	7/14/2022	\$4.80
PMT000101428	Lamont Hoard	7/14/2022	\$980.00
PMT000101429	Allen Shane Hale Jr	7/14/2022	\$10.00
PMT000101430	Barbara Breeden-Schmenk	7/14/2022	\$10.00
PMT000101431	Belinda Rhoads	7/14/2022	\$10.00
PMT000101432	Brandi N Allen	7/14/2022	\$10.00
PMT000101433	Burgess Neil Gow	7/14/2022	\$40.00
PMT000101434	Charlie Patricia I Erow	7/14/2022	\$10.00
PMT000101435	Darryl Allen Fairchild	7/14/2022	\$10.00
PMT000101436	Deonshae D Snowden	7/14/2022	\$10.00
PMT000101437	Deshawn Dominique L Swain	7/14/2022	\$40.00
PMT000101438	Eric Rothman	7/14/2022	\$40.00
PMT000101439	Ian Matthew Wenning	7/14/2022	\$10.00
PMT000101440	James Thornberry	7/14/2022	\$10.00
PMT000101441	Jamese Andrea Manuel	7/14/2022	\$10.00



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PMT000101442	Jane E Reffett	7/14/2022	\$10.00
PMT000101443	Jerry R Washington	7/14/2022	\$40.00
PMT000101444	John W Gantt	7/14/2022	\$10.00
PMT000101445	Kamone S Thomas	7/14/2022	\$10.00
PMT000101446	Kendra C Barnes	7/14/2022	\$40.00
PMT000101447	Kenneth C Dickerson	7/14/2022	\$10.00
PMT000101448	Laura J Carrier	7/14/2022	\$40.00
PMT000101449	Mark Allison	7/14/2022	\$10.00
PMT000101450	Michael Anthony Cottle	7/14/2022	\$40.00
PMT000101451	Miles Robert Johnson	7/14/2022	\$10.00
PMT000101452	Nicholas E Rucker	7/14/2022	\$10.00
PMT000101453	Peter G Stamas	7/14/2022	\$10.00
PMT000101454	Phillip A Neumann	7/14/2022	\$40.00
PMT000101455	Racheal Ann Phillips	7/14/2022	\$10.00
PMT000101456	Racheal G Rosbough	7/14/2022	\$10.00
PMT000101457	Robert R Young	7/14/2022	\$40.00
PMT000101458	Shirley J Breckenridge	7/14/2022	\$40.00
PMT000101459	Tonya L Michael	7/14/2022	\$10.00
PMT000101460	Alex Robert Holland	7/14/2022	\$10.00
PMT000101461	Annisia L Walters	7/14/2022	\$10.00
PMT000101462	Brian W Shipman	7/14/2022	\$10.00
PMT000101463	Charlotte Elizabeth Dunn	7/14/2022	\$20.00
PMT000101464	Cheryl Kenderick	7/14/2022	\$20.00
PMT000101465	Curtis E Kneblak	7/14/2022	\$10.00
PMT000101466	Deborah Lynn Thompson	7/14/2022	\$10.00
PMT000101467	Delmarque Hammond	7/14/2022	\$10.00
PMT000101468	Ethel L Holcombe	7/14/2022	\$10.00



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PMT000101469	James F Pearn Jr	7/14/2022	\$10.00
PMT000101470	Jordan Monea James	7/14/2022	\$10.00
PMT000101471	Joseph Long	7/14/2022	\$10.00
PMT000101472	Joshua Dylan Ray Bennett	7/14/2022	\$20.00
PMT000101473	Luis Estevez	7/14/2022	\$10.00
PMT000101474	Marvin E Dunford III	7/14/2022	\$10.00
PMT000101475	Mary M Collins	7/14/2022	\$20.00
PMT000101476	Matthew Oconnell Worsham	7/14/2022	\$20.00
PMT000101477	Michael Patrick Kulp	7/14/2022	\$10.00
PMT000101478	Michele E Berens	7/14/2022	\$10.00
PMT000101479	Nicole Elizabeth Fairburn	7/14/2022	\$10.00
PMT000101480	Paul R Copp	7/14/2022	\$10.00
PMT000101481	Randy D Palmer	7/14/2022	\$20.00
PMT000101482	Robert E Winkelman	7/14/2022	\$10.00
PMT000101483	Shannon Michelle Van Horn	7/14/2022	\$20.00
PMT000101484	Sharon Rena Wade	7/14/2022	\$10.00
PMT000101485	Susan Marie Tyner	7/14/2022	\$20.00
PMT000101486	Susan Jean Wheaton	7/14/2022	\$10.00
PMT000101487	Tawanda Fay Thompson	7/14/2022	\$10.00
PMT000101488	Travis Joseph Janson	7/14/2022	\$20.00
PMT000101496	KIMBERLY PAYTON	7/14/2022	\$11.05
PMT000101497	MICHAEL MOLLOY	7/14/2022	\$21.15
PMT000101498	MICHAEL NOBLE	7/14/2022	\$8.03
PMT000101500	JP Morgan Chase Bank Na	7/18/2022	\$140,682.92
PMT000101501	Community Insurance Company	7/18/2022	\$981,570.25
PMT000101502	City Of Dayton	7/18/2022	\$116,928.14
PMT000101503	UMR Inc (Claims)	7/18/2022	\$143,557.88



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PMT000101504	Montgomery County Land Reutilization Cor	7/18/2022	\$1,817,912.94
PMT000101505	Montgomery County Common Pleas Court	7/18/2022	\$2,360.00
PMT000101507	Truckpro Inc	7/18/2022	\$460.26
PMT000101508	CenturyLink Communications LLC	7/18/2022	\$420.81
PMT000101509	Brookville Rental Inc	7/18/2022	\$81.49
PMT000101511	GE Capital Retail Bank	7/18/2022	\$57.38
PMT000101512	GE Capital Retail Bank	7/18/2022	\$68.70
PMT000101513	GE Capital Retail Bank	7/18/2022	\$117.24
PMT000101514	Heeter Plumbing Llc	7/18/2022	\$100.00
PMT000101515	Siemens Industry	7/18/2022	\$1,956.40
PMT000101516	Time Warner Cable	7/18/2022	\$349.00
PMT000101517	Time Warner Cable	7/18/2022	\$300.00
PMT000101518	Time Warner Cable	7/18/2022	\$375.00
PMT000101519	At&T Corp	7/18/2022	\$1,565.37
PMT000101520	Otis Elevator Company	7/18/2022	\$92,332.92
PMT000101521	Xerox Corporation	7/18/2022	\$1,189.26
PMT000101522	Select Signs Llc	7/18/2022	\$1,635.78
PMT000101523	Roderer Law Office Llc	7/18/2022	\$300.00
PMT000101524	Fisher Scientific Products	7/18/2022	\$734.08
PMT000101525	Gray Matter Systems Llc	7/18/2022	\$1,050.00
PMT000101526	John Matteucci	7/18/2022	\$66.00
PMT000101527	Stephen F Wells And Jodi A Wells	7/18/2022	\$750.00
PMT000101528	Jeffrey Hazlett Atty	7/18/2022	\$1,500.00
PMT000101529	David M Duwel Atty	7/18/2022	\$300.00
PMT000101530	A Taste Of Elegance	7/18/2022	\$40.00
PMT000101531	Solid Blend Technologies Inc	7/18/2022	\$400.00
PMT000101535	Dayton Power And Light	7/18/2022	\$20.16



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PMT000101536	Dayton Power And Light	7/18/2022	\$37.80
PMT000101537	Dayton Power And Light	7/18/2022	\$112.68
PMT000101538	Dayton Power And Light	7/18/2022	\$30.57
PMT000101539	Dayton Power And Light	7/18/2022	\$27.86
PMT000101540	Dayton Power And Light	7/18/2022	\$168.45
PMT000101541	Dayton Power And Light	7/18/2022	\$5,087.37
PMT000101542	Dayton Power And Light	7/18/2022	\$1,610.85
PMT000101543	Dayton Power And Light	7/18/2022	\$83.51
PMT000101544	Dayton Power And Light	7/18/2022	\$12.46
PMT000101545	Dayton Power And Light	7/18/2022	\$42.22
PMT000101546	Dayton Stencil Works Co	7/18/2022	\$10.87
PMT000101547	Dayton Stencil Works Co	7/18/2022	\$8.50
PMT000101548	Woodland Cemetery Assoc.	7/18/2022	\$600.00
PMT000101549	Valley Asphalt Corp.	7/18/2022	\$204.40
PMT000101550	M & R Electric Motor Service Inc	7/18/2022	\$450.00
PMT000101551	Catholic Social Services	7/18/2022	\$8,075.00
PMT000101553	Goodwill Industry Of The Miami Valley	7/18/2022	\$1,567.00
PMT000101554	Goodwill Industry Of The Miami Valley	7/18/2022	\$4,481.49
PMT000101555	Grace United Methodist Church	7/18/2022	\$400.00
PMT000101556	Pickrel Bros. Inc.	7/18/2022	\$57.77
PMT000101557	Dorothy Lane Market Inc	7/18/2022	\$467.84
PMT000101560	Breakfire Inc	7/18/2022	\$627.85
PMT000101563	Lincoln Storage Inc	7/18/2022	\$258.00
PMT000101565	Sinclair Community College	7/18/2022	\$34,001.60
PMT000101566	Sinclair Community College	7/18/2022	\$6,139.82
PMT000101567	Sinclair Community College	7/18/2022	\$120.00
PMT000101569	Ohio Newspapers Inc	7/18/2022	\$171.00



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PMT000101570	Ohio Newspapers Inc	7/18/2022	\$4,870.00
PMT000101571	Rawdon-Meyers Inc	7/18/2022	\$21,555.00
PMT000101572	Gem City Key Shop, Inc.	7/18/2022	\$30.00
PMT000101573	Kaffenbarger Truck Eqmnt. Company	7/18/2022	\$596.27
PMT000101574	Kohler Foods, Inc.	7/18/2022	\$176.00
PMT000101575	Marshall Dayton Tire Sales Inc	7/18/2022	\$604.77
PMT000101576	Buschur Enterprises Inc	7/18/2022	\$878.09
PMT000101577	Furst The Florist, Inc.	7/18/2022	\$77.94
PMT000101580	Merchants Security Serv.	7/18/2022	\$6,010.09
PMT000101581	Beau Townsend Ford Inc	7/18/2022	\$30.38
PMT000101582	Beau Townsend Ford Inc	7/18/2022	\$20.45
PMT000101583	Beau Townsend Ford Inc	7/18/2022	\$55.19
PMT000101585	Ritter Plumbing Co Inc	7/18/2022	\$200.00
PMT000101586	A E David Company Inc	7/18/2022	\$157.75
PMT000101587	A E David Company Inc	7/18/2022	\$364.75
PMT000101588	Ohio Conference Of Comm Development	7/18/2022	\$50.00
PMT000101590	Harris Calorific Sales, Inc.	7/18/2022	\$189.00
PMT000101591	Interstate Ford, Inc.	7/18/2022	\$4.86
PMT000101592	Eugene Stewart	7/18/2022	\$679.50
PMT000101597	Auman Mahan & Furry	7/18/2022	\$300.00
PMT000101599	Brailey Daniels Inc	7/18/2022	\$125.93
PMT000101600	Brailey Daniels Inc	7/18/2022	\$319.17
PMT000101601	Brailey Daniels Inc	7/18/2022	\$328.42
PMT000101602	Brailey Daniels Inc	7/18/2022	\$181.45
PMT000101603	Brailey Daniels Inc	7/18/2022	\$110.84
PMT000101604	Brailey Daniels Inc	7/18/2022	\$131.58
PMT000101605	Dayton Parts Co Napa	7/18/2022	\$251.68



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000101606	Dayton Parts Co Napa	7/18/2022	\$32.12
PMT000101607	R B Jergens Contractor	7/18/2022	\$4,062.87
PMT000101608	K E Rose Company	7/18/2022	\$140.00
PMT000101609	Homefull	7/18/2022	\$13,487.08
PMT000101610	Homefull	7/18/2022	\$297,287.33
PMT000101611	Compunet Clinical Labs	7/18/2022	\$486.67
PMT000101612	Waibel Energy Systems	7/18/2022	\$6,968.48
PMT000101613	Acura Medical Systems Inc	7/18/2022	\$183.00
PMT000101614	Security Fence Group, Inc.	7/18/2022	\$7,494.84
PMT000101615	Security Fence Group, Inc.	7/18/2022	\$13,305.47
PMT000101616	Ohio Assoc Of Magistrates	7/18/2022	\$125.00
PMT000101619	Verizon Wireless	7/18/2022	\$40.11
PMT000101620	Verizon Wireless	7/18/2022	\$38.11
PMT000101621	Verizon Wireless	7/18/2022	\$40.11
PMT000101623	Treasurer State Of Ohio	7/18/2022	\$398.25
PMT000101624	Treasurer State Of Ohio	7/18/2022	\$398.25
PMT000101625	Treasurer State Of Ohio	7/18/2022	\$398.25
PMT000101626	Treasurer State Of Ohio	7/18/2022	\$398.25
PMT000101631	Wright State Physicians Inc	7/18/2022	\$2,006.63
PMT000101635	Easterling Studios	7/18/2022	\$140.00
PMT000101636	Jones Warner Consultants Inc	7/18/2022	\$559.46
PMT000101637	Green & Green Lawyers	7/18/2022	\$300.00
PMT000101639	Omega Community Development Corp	7/18/2022	\$2,736.25
PMT000101640	Clothes That Work	7/18/2022	\$720.00
PMT000101641	Rumpke Of Ohio Inc	7/18/2022	\$3,611.63
PMT000101642	Rumpke Of Ohio Inc	7/18/2022	\$369,333.12
PMT000101643	Rumpke Of Ohio Inc	7/18/2022	\$103,882.84



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000101644	Rumpke Of Ohio Inc	7/18/2022	\$201,491.54
PMT000101645	Dayton Tool Crib Inc	7/18/2022	\$97.11
PMT000101646	R D Holder Oil Co Inc	7/18/2022	\$33,646.04
PMT000101647	Little Miami River	7/18/2022	\$1,536.00
PMT000101648	Cintas Corporation	7/18/2022	\$311.65
PMT000101649	Cintas Corporation	7/18/2022	\$156.49
PMT000101651	Eagle Bridge Co	7/18/2022	\$350.00
PMT000101652	Buckeye Power Sales, Co.	7/18/2022	\$157.00
PMT000101653	Edwards Sheet Metal Works Inc	7/18/2022	\$13,878.76
PMT000101654	Warren County	7/18/2022	\$33.51
PMT000101655	Hamilton County	7/18/2022	\$1,444.00
PMT000101656	Hamilton County	7/18/2022	\$54.00
PMT000101665	Montgomery County	7/18/2022	\$398.38
PMT000101669	City Of Dayton	7/18/2022	\$46,821.38
PMT000101670	City Of Dayton	7/18/2022	\$50.00
PMT000101672	City Of Dayton	7/18/2022	\$50.00
PMT000101673	Greene County	7/18/2022	\$355.00
PMT000101674	City Of Huber Heights	7/18/2022	\$1,484.96
PMT000101675	City Of Huber Heights	7/18/2022	\$348.00
PMT000101676	City Of Centerville	7/18/2022	\$14,851.20
PMT000101677	Fairfield County Sheriff	7/18/2022	\$27.00
PMT000101678	Franklin County Sheriff	7/18/2022	\$41.16
PMT000101679	Madison Co Sheriff Office	7/18/2022	\$30.16
PMT000101681	Phamatech Inc	7/18/2022	\$216.00
PMT000101682	Applied Industrial Tech.	7/18/2022	\$908.77
PMT000101683	Sherwin-Williams Co	7/18/2022	\$128.82
PMT000101685	Brumbaugh Construction, Inc.	7/18/2022	\$134,692.42



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000101686	Koenig Equipment Inc	7/18/2022	\$544.51
PMT000101687	Ohio Assoc Of Criminal Defense Lawyers	7/18/2022	\$150.00
PMT000101688	Ohio Assoc Of Criminal Defense Lawyers	7/18/2022	\$150.00
PMT000101690	Best Equipment Company Inc	7/18/2022	\$77.37
PMT000101691	Pest Doctor Systems Inc	7/18/2022	\$376.04
PMT000101692	Pest Doctor Systems Inc	7/18/2022	\$345.00
PMT000101693	Pest Doctor Systems Inc	7/18/2022	\$245.00
PMT000101694	Vectren Energy Delivery Of Ohio Inc	7/18/2022	\$299.99
PMT000101695	Vectren Energy Delivery Of Ohio Inc	7/18/2022	\$163.57
PMT000101696	Vectren Energy Delivery Of Ohio Inc	7/18/2022	\$110.49
PMT000101697	Vectren Energy Delivery Of Ohio Inc	7/18/2022	\$187.81
PMT000101698	Vectren Energy Delivery Of Ohio Inc	7/18/2022	\$135.76
PMT000101699	Indiana State Dept Of Health	7/18/2022	\$8.00
PMT000101700	Indiana State Dept Of Health	7/18/2022	\$8.00
PMT000101701	W W Grainger Inc	7/18/2022	\$252.13
PMT000101702	W W Grainger Inc	7/18/2022	\$251.31
PMT000101703	United Parcel Service	7/18/2022	\$36.00
PMT000101705	Barco Products Company	7/18/2022	\$114.04
PMT000101706	Alro Steel Corporation	7/18/2022	\$223.37
PMT000101707	Terminal Supply Co.	7/18/2022	\$53.89
PMT000101708	Airgas Great Lakes Inc	7/18/2022	\$1,510.50
PMT000101709	Lighthouse Veterinary Personnel Services	7/18/2022	\$3,692.00
PMT000101710	Fastenal Company	7/18/2022	\$630.96
PMT000101711	Mckesson Medical-Surgical Minnesota	7/18/2022	\$473.28
PMT000101712	Wells Fargo Financial Leasing	7/18/2022	\$428.00
PMT000101713	Triad Technologies Llc	7/18/2022	\$1,518.71
PMT000101714	American Planning Association-Ohio 33	7/18/2022	\$654.75



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PMT000101715	Marriott Hotels Services Inc	7/18/2022	\$964.27
PMT000101716	Maxim Staffing Solutions	7/18/2022	\$2,513.86
PMT000101717	Maxim Staffing Solutions	7/18/2022	\$3,180.51
PMT000101718	Lowes Home Centers Inc	7/18/2022	\$167.38
PMT000101719	Lowes Home Centers Inc	7/18/2022	\$345.58
PMT000101720	Lowes Home Centers Inc	7/18/2022	\$136.64
PMT000101721	Lowes Home Centers Inc	7/18/2022	\$47.46
PMT000101722	Lowes Home Centers Inc	7/18/2022	\$10.90
PMT000101723	Lowes Home Centers Inc	7/18/2022	\$15.46
PMT000101724	Lowes Home Centers Inc	7/18/2022	\$47.33
PMT000101725	Lowes Home Centers Inc	7/18/2022	\$72.51
PMT000101726	Lowes Home Centers Inc	7/18/2022	\$7.26
PMT000101727	Mansfield Oil Company Of Gainesville Inc	7/18/2022	\$141.49
PMT000101729	Home Depot Credit Services	7/18/2022	\$77.30
PMT000101730	Home Depot Credit Services	7/18/2022	\$97.90
PMT000101731	Home Depot Credit Services	7/18/2022	\$78.23
PMT000101732	Lake Doctors Inc	7/18/2022	\$412.00
PMT000101733	Daniel Memorial Institute	7/18/2022	\$2,280.00
PMT000101734	Daniel Memorial Institute	7/18/2022	\$315.00
PMT000101735	Rosen Centre Inc	7/18/2022	\$522.68
PMT000101736	Arts Rental Equipment & Supply	7/18/2022	\$477.00
PMT000101737	Autozone Inc	7/18/2022	\$333.21
PMT000101738	Sandy'S Auto And Truck Service Inc	7/18/2022	\$97.75
PMT000101739	Fedex	7/18/2022	\$333.46
PMT000101740	Fleetcor Technologies Inc	7/18/2022	\$644.39
PMT000101742	AT&T Services Inc	7/18/2022	\$8,737.54
PMT000101743	AT&T Services Inc	7/18/2022	\$19,829.00



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PMT000101745	Bur Of Vital Stats Texas Dept Of Health	7/18/2022	\$20.00
PMT000101746	Occupational Health Centers	7/18/2022	\$84.00
PMT000101747	Wdtn Tv2	7/18/2022	\$3,259.93
PMT000101748	Cerilliant Corporation	7/18/2022	\$4,441.62
PMT000101749	Cintas First Aid & Safety Loc #G45	7/18/2022	\$799.25
PMT000101750	At&T Mobility National Accounts Llc	7/18/2022	\$1,413.44
PMT000101751	Amazon.Com, Inc	7/18/2022	\$79.61
PMT000101752	Amazon.Com, Inc	7/18/2022	\$39.99
PMT000101753	Amazon.Com, Inc	7/18/2022	\$12.41
PMT000101754	Amazon.Com, Inc	7/18/2022	\$522.54
PMT000101755	Amazon.Com Llc	7/18/2022	\$251.13
PMT000101756	Aramark Uniform & Career Apparel Group	7/18/2022	\$30.85
PMT000101757	Aramark Uniform & Career Apparel Group	7/18/2022	\$12.00
PMT000101758	Aramark Uniform & Career Apparel Group	7/18/2022	\$33.80
PMT000101759	Aramark Uniform & Career Apparel Group	7/18/2022	\$102.11
PMT000101760	Aramark Uniform & Career Apparel Group	7/18/2022	\$45.60
PMT000101761	Aramark Uniform & Career Apparel Group	7/18/2022	\$91.83
PMT000101762	Aramark Uniform & Career Apparel Group	7/18/2022	\$54.20
PMT000101763	Aramark Uniform & Career Apparel Group	7/18/2022	\$20.60
PMT000101764	Aramark Uniform & Career Apparel Group	7/18/2022	\$36.30
PMT000101765	Aramark Uniform & Career Apparel Group	7/18/2022	\$28.25
PMT000101766	Aramark Uniform & Career Apparel Group	7/18/2022	\$22.20
PMT000101772	Occupational Health Centers Of Oh Pa Co	7/18/2022	\$152.00
PMT000101773	Burlington Coat Factory	7/18/2022	\$1,255.75
PMT000101774	Burlington Coat Factory	7/18/2022	\$200.00
PMT000101775	Burlington Coat Factory	7/18/2022	\$1,792.65
PMT000101776	Montage Enterprises Inc	7/18/2022	\$61.49



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PMT000101777	National Consumer Law Center Inc	7/18/2022	\$790.00
PMT000101778	Developer Express Inc	7/18/2022	\$989.99
PMT000101780	W2 Event Solutions Llc	7/18/2022	\$1,916.66
PMT000101781	Frontier Communications Of America Inc	7/18/2022	\$187.76
PMT000101782	Murphy Tractor & Equipment Co	7/18/2022	\$65.21
PMT000101783	Murphy Tractor & Equipment Co	7/18/2022	\$283.32
PMT000101784	Murphy Tractor & Equipment Co	7/18/2022	\$318.25
PMT000101785	Murphy Tractor & Equipment Co	7/18/2022	\$1,464.00
PMT000101788	Wbdt Management Llc	7/18/2022	\$1,565.00
PMT000101789	Pitney Bowes Global	7/18/2022	\$7,552.95
PMT000101790	Shanetta Sutton Dds Llc	7/18/2022	\$75.00
PMT000101791	Shanetta Sutton Dds Llc	7/18/2022	\$50.00
PMT000101792	Ohio Business College	7/18/2022	\$31,000.00
PMT000101793	Law Office Of Kirsten Knight Llc	7/18/2022	\$373.00
PMT000101794	The Big Hoopla Inc	7/18/2022	\$25,000.00
PMT000101795	Osterfeld Champion Service Inc	7/18/2022	\$47,389.76
PMT000101796	Dayton Capscrew Co	7/18/2022	\$20.53
PMT000101798	Miami Valley Newspapers	7/18/2022	\$39.00
PMT000101799	Osuwitt Llc	7/18/2022	\$147.43
PMT000101801	Trank Batteries, Inc.	7/18/2022	\$637.98
PMT000101803	Donnellon Mccarthy Enterprises Inc	7/18/2022	\$254.45
PMT000101804	Rush Truck Centers Of Ohio	7/18/2022	\$4,247.39
PMT000101805	Glaus Pyle Schomer Burns & Dehaven Inc	7/18/2022	\$8,354.58
PMT000101806	Medvet Associates Llc	7/18/2022	\$325.50
PMT000101809	Coreys Auto Repair Llc	7/18/2022	\$60.55
PMT000101810	Coreys Auto Repair Llc	7/18/2022	\$44.95
PMT000101811	Verizon Connect Nwf Inc	7/18/2022	\$16.19



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PMT000101812	Sunset Enterprises Llc	7/18/2022	\$52.88
PMT000101814	Carpenter Marty Transportation Inc	7/18/2022	\$3,896.32
PMT000101816	Argus Group Holdings Llc	7/18/2022	\$220.00
PMT000101818	Mnj Technologies Direct Inc	7/18/2022	\$794.80
PMT000101820	Millennium Business Systems	7/18/2022	\$1,300.73
PMT000101821	Alzheimers Association	7/18/2022	\$1,831.80
PMT000101823	Charter Communications Holdings Llc	7/18/2022	\$99.99
PMT000101824	Charter Communications Holdings Llc	7/18/2022	\$164.76
PMT000101829	Charter Communications Holdings Llc	7/18/2022	\$855.52
PMT000101830	Charter Communications Holdings Llc	7/18/2022	\$1,700.00
PMT000101831	Charter Communications Holdings Llc	7/18/2022	\$730.97
PMT000101832	Charter Communications Holdings Llc	7/18/2022	\$935.00
PMT000101834	Charter Communications Holdings Llc	7/18/2022	\$786.25
PMT000101835	Charter Communications Holdings Llc	7/18/2022	\$108.93
PMT000101836	Charter Communications Holdings Llc	7/18/2022	\$127.94
PMT000101837	Charter Communications Holdings Llc	7/18/2022	\$415.67
PMT000101838	GoTo Technologies USA Inc	7/18/2022	\$1,188.00
PMT000101842	Verified First Llc	7/18/2022	\$48.60
PMT000101843	Clean Water Environmental	7/18/2022	\$123.85
PMT000101845	Vistaprint Corporate Solutons Inc	7/18/2022	\$293.83
PMT000101849	Medpro Llc	7/18/2022	\$6,500.00
PMT000101851	Knack Llc	7/18/2022	\$500.00
PMT000101852	Kendall Electric Inc	7/18/2022	\$222.26
PMT000101853	Doxim Utilitec LLC	7/18/2022	\$14,250.00
PMT000101854	Dayton-Miami Valley Afl-Cio	7/18/2022	\$3,682.05
PMT000101856	Hollingsworth & Washington Llc	7/18/2022	\$600.00
PMT000101857	Thryv Inc	7/18/2022	\$148.36



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PMT000101860	Riverbend Brands Llc	7/18/2022	\$354.54
PMT000101862	Adam Dwyer Funeral Trade	7/18/2022	\$680.00
PMT000101863	Seabrooks Too Llc	7/18/2022	\$1,579.00
PMT000101864	Michael B Colbert	7/18/2022	\$550.00
PMT000101865	Sonia I. Dejesus-Jordan	7/18/2022	\$179.01
PMT000101866	William B Stull	7/18/2022	\$301.28
PMT000101867	Stacia R. Burlingame	7/18/2022	\$33.93
PMT000101868	James C. Oberer	7/18/2022	\$916.70
PMT000101870	Tracy T. Decaille	7/18/2022	\$367.38
PMT000101871	Tammy M. Smith	7/18/2022	\$295.43
PMT000101872	Jennifer A. Devins	7/18/2022	\$139.23
PMT000101873	Christina M. Green	7/18/2022	\$199.49
PMT000101874	Cheryl Keyton	7/18/2022	\$390.20
PMT000101875	Charles Mathew Crutcher	7/18/2022	\$207.09
PMT000101876	Angela Marie Hunter	7/18/2022	\$31.59
PMT000101877	Jeffrey L. Phelps	7/18/2022	\$282.56
PMT000101878	Melanie S. Feuerbach	7/18/2022	\$141.57
PMT000101879	Jeffery A. Johnson	7/18/2022	\$740.61
PMT000101880	Dada C. Lewis	7/18/2022	\$35.10
PMT000101881	Jennifer L. Lemons	7/18/2022	\$203.00
PMT000101882	Tanya M. Rowe	7/18/2022	\$41.61
PMT000101883	Douglas M. Montgomery li	7/18/2022	\$353.34
PMT000101884	Monica L. Updike	7/18/2022	\$127.53
PMT000101885	Tiffany R. Collins	7/18/2022	\$23.40
PMT000101886	Bradley D Woods	7/18/2022	\$133.38
PMT000101887	Alicia Green	7/18/2022	\$587.93
PMT000101888	Heather Prince	7/18/2022	\$224.64



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PMT000101889	Josephine A. Davidson	7/18/2022	\$20.48
PMT000101890	Lisa Brock	7/18/2022	\$424.71
PMT000101891	Lauren E. Beverly	7/18/2022	\$64.94
PMT000101892	Leslie A Solomon	7/18/2022	\$54.41
PMT000101893	Tasjanea K. Bivens	7/18/2022	\$782.09
PMT000101894	Craig Prenger	7/18/2022	\$304.96
PMT000101895	Victoria J Bachmann	7/18/2022	\$530.01
PMT000101896	Joshua S Diggs	7/18/2022	\$588.51
PMT000101897	Julie R Lehman	7/18/2022	\$405.99
PMT000101898	Rhonda L. French	7/18/2022	\$98.63
PMT000101899	Aaron J. Spencer	7/18/2022	\$97.11
PMT000101900	Marsita D. Williams	7/18/2022	\$30.37
PMT000101901	Kelly A. Williams	7/18/2022	\$14.98
PMT000101902	Quindella Lynch	7/18/2022	\$64.41
PMT000101903	Susan M. Warren	7/18/2022	\$84.12
PMT000101904	Karla A. Creel	7/18/2022	\$38.38
PMT000101905	Molly J Weber	7/18/2022	\$45.22
PMT000101906	Rebecca A Shern	7/18/2022	\$55.58
PMT000101907	Jacqueline S. Porter	7/18/2022	\$76.64
PMT000101935	United Training Commercial Llc	7/18/2022	\$1,500.00
PMT000101938	Cubic ITS Inc	7/18/2022	\$545.00
PMT000101939	Town Centers Ltd	7/18/2022	\$7,500.00
PMT000101942	Next Wave Marketing Innovation	7/18/2022	\$61.59
PMT000101943	Jennifer M Otto	7/18/2022	\$461.57
PMT000101944	Chloe E Peterson	7/18/2022	\$112.38
PMT000101945	Josselyn M Burris	7/18/2022	\$200.02
PMT000101946	Addus HealthCare Inc	7/18/2022	\$1,792.80



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PMT000101948	Marlin Software LLC	7/18/2022	\$9,000.00
PMT000101949	Andrea Dewar Oladi	7/18/2022	\$11.70
PMT000101950	Stacey L Jordan	7/18/2022	\$414.18
PMT000101951	Diona N Taylor	7/18/2022	\$552.24
PMT000101952	Ronald L DeLong PHD & Associates LLC	7/18/2022	\$720.00
PMT000101954	Visionary Health By M2C LLC	7/18/2022	\$2,500.00
PMT000101955	Advance Stores Company Inc	7/18/2022	\$96.22
PMT000101956	Danielle Malagarie	7/18/2022	\$35.69
PMT000101957	Montgomery County Treasurer	7/18/2022	\$21,621.86
PMT000101958	Altura Solutions LLC	7/18/2022	\$19,504.00
PMT000101959	Daniel M Semsel	7/18/2022	\$31.96
PMT000101960	Anthony M Frantz	7/18/2022	\$17.55
PMT000101961	Cives Corporation	7/18/2022	\$1,805.00
PMT000101962	Adelina Schutt	7/18/2022	\$140.00
PMT000101965	Corals Galore LLC	7/18/2022	\$942.03
PMT000101966	Elisa Casanova	7/18/2022	\$219.13
PMT000101968	Jesse D Dunson	7/18/2022	\$43.88
PMT000101969	Amy Beert	7/18/2022	\$230.00
PMT000101970	Coffee Hub Xenia LLC	7/18/2022	\$65.00
PMT000101971	Marissa M Walters	7/18/2022	\$30.00
PMT000101972	Joeh Nash	7/18/2022	\$129.75
PMT000101973	Kara Swallow	7/18/2022	\$131.63
PMT000101974	Greater Dayton Regional Transit Authority	7/18/2022	\$21,511.64
PMT000101975	Brooke Schleben	7/18/2022	\$158.00
PMT000101976	Joshua Martin	7/18/2022	\$379.20
PMT000101979	Stephanie M McCleese	7/18/2022	\$330.47
PMT000101980	Lauren Todd	7/18/2022	\$110.10



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PMT000101981	Michelle Q Howard	7/18/2022	\$146.65
PMT000101982	Sabrina S Finley	7/18/2022	\$185.18
PMT000101984	Roslyn C Taylor	7/18/2022	\$14.22
PMT000101985	Margaret A Liddy	7/18/2022	\$13.05
PMT000101986	Christopher Walton	7/18/2022	\$17.26
PMT000101987	Shawnte Benson	7/18/2022	\$76.05
PMT000101988	Kenny Castrucci	7/18/2022	\$25.74
PMT000101989	IHeartMedia Entertainment Inc	7/18/2022	\$571.42
PMT000101990	IHeartMedia Entertainment Inc	7/18/2022	\$3,510.00
PMT000101991	Megan E Porter	7/18/2022	\$523.52
PMT000101993	Anya Darmetko	7/18/2022	\$25.00
PMT000101994	Ashlee J Knife	7/18/2022	\$6.14
PMT000101995	Tanisha L Colvin	7/18/2022	\$96.64
PMT000101997	Richardson Compensation Consulting LLC	7/18/2022	\$8,666.67
PMT000101998	Brooke Bradley	7/18/2022	\$418.10
PMT000101999	Erthan Dowdell II	7/18/2022	\$503.10
PMT000102001	Tyler M Godsey	7/18/2022	\$660.00
PMT000102002	Lockefield Properties LLC	7/18/2022	\$500.00
PMT000102008	SARA WHALEN	7/18/2022	\$11.05
PMT000102009	RUSSELL ANDERSON	7/18/2022	\$52.00
PMT000102010	ANDREW WERTZ	7/18/2022	\$935.00
PMT000102011	SYDNEY SHEPARD	7/18/2022	\$52.00
PMT000100735	JP Morgan Chase Bank Na	7/13/2022	\$10,999.42
PMT000100736	New Benefits Ltd	7/13/2022	\$313.90
PMT000100763	Idexx Distribution Corp	7/14/2022	\$993.74
PMT000100764	Law Office Of William O Cass Jr Ltd	7/14/2022	\$1,200.00
PMT000100766	Cirrus Concept Consulting Inc	7/14/2022	\$47,944.96



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PMT000100768	Lipomed Inc	7/14/2022	\$908.90
PMT000100769	Staples Contract & Commercial Inc	7/14/2022	\$16,586.16
PMT000100777	Miami Valley RTA	7/14/2022	\$7,000.00
PMT000100779	Div. Of Vital Statistics	7/14/2022	\$20.00
PMT000100780	Ibm Corporation	7/14/2022	\$13,560.75
PMT000100781	General Electric Capital Corp	7/14/2022	\$263.89
PMT000100782	Scholastic Inc	7/14/2022	\$3,006.43
PMT000100783	Adp Inc	7/14/2022	\$116.95
PMT000100784	Cch Inc	7/14/2022	\$326.89
PMT000100785	Cch Inc	7/14/2022	\$624.89
PMT000100786	Time Warner Cable	7/14/2022	\$900.00
PMT000100787	Time Warner Cable	7/14/2022	\$1,200.00
PMT000100788	Time Warner Cable	7/14/2022	\$900.00
PMT000100789	Time Warner Cable	7/14/2022	\$436.00
PMT000100790	Laboratory Corp Of America Holdings	7/14/2022	\$182.97
PMT000100791	At&T Corp	7/14/2022	\$1,397.69
PMT000100792	At&T Corp	7/14/2022	\$1,565.37
PMT000100793	At&T Corp	7/14/2022	\$5,320.56
PMT000100794	At&T Corp	7/14/2022	\$3,373.08
PMT000100795	Matthew Bender & Co Inc	7/14/2022	\$203.16
PMT000100796	Matthew Bender & Co Inc	7/14/2022	\$505.23
PMT000100798	Sunlight Village Inc	7/14/2022	\$22,932.24
PMT000100799	Ben M Swift Atty	7/14/2022	\$1,508.75
PMT000100800	Dawn S Garrett Atty At Law	7/14/2022	\$142.50
PMT000100802	Phillip A Reid Attorney At Law	7/14/2022	\$900.00
PMT000100804	Staton Fisher & Conboy Llp	7/14/2022	\$2,767.50
PMT000100805	National Medical Services Labs	7/14/2022	\$169.00



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PMT000100806	Aramark	7/14/2022	\$17,045.46
PMT000100807	Amcs Group Inc	7/14/2022	\$6,981.86
PMT000100808	Fisher Scientific Products	7/14/2022	\$306.18
PMT000100809	Lighthouse Youth Services Inc	7/14/2022	\$33,174.30
PMT000100810	Christopher Allen Smith Esq	7/14/2022	\$1,035.00
PMT000100811	Getty Law Office Llc	7/14/2022	\$487.50
PMT000100813	Kelly R Kolb	7/14/2022	\$1,116.30
PMT000100814	V Gayle Miller LLC	7/14/2022	\$1,691.98
PMT000100815	Arkesha Sellers	7/14/2022	\$3,611.25
PMT000100816	Jay B Carter Atty	7/14/2022	\$390.00
PMT000100817	Carlo McGinnis Atty	7/14/2022	\$453.75
PMT000100818	Candi S Rambo, Atty	7/14/2022	\$330.00
PMT000100819	Chris Fogt Atty	7/14/2022	\$1,537.50
PMT000100820	Brent E Rambo, Atty	7/14/2022	\$2,122.50
PMT000100821	Harry G Beyoglides Jr	7/14/2022	\$135.00
PMT000100822	Gary C Schaengold, Atty	7/14/2022	\$217.50
PMT000100823	Dayton Area Chamber of Commerce	7/14/2022	\$2,800.00
PMT000100824	Dayton Power And Light	7/14/2022	\$161.28
PMT000100825	Dayton Power And Light	7/14/2022	\$767.33
PMT000100826	Dayton Power And Light	7/14/2022	\$272.20
PMT000100828	Dayton Power And Light	7/14/2022	\$63.92
PMT000100829	Dayton Power And Light	7/14/2022	\$16.91
PMT000100830	Dayton Power And Light	7/14/2022	\$107.23
PMT000100831	Dayton Power And Light	7/14/2022	\$1,497.77
PMT000100832	Dayton Power And Light	7/14/2022	\$201.52
PMT000100833	Dayton Power And Light	7/14/2022	\$20.72
PMT000100834	Dayton Power And Light	7/14/2022	\$24,714.68



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PMT000100835	Dayton Stencil Works Co	7/14/2022	\$318.94
PMT000100836	Dayton Stencil Works Co	7/14/2022	\$73.89
PMT000100837	F D Lawrence Electric	7/14/2022	\$2,336.04
PMT000100838	Miami Products & Chemical Co.	7/14/2022	\$683.80
PMT000100839	Bieser Greer & Landis Llp	7/14/2022	\$153.95
PMT000100840	Goodwill Industry Of The Miami Valley	7/14/2022	\$8,252.98
PMT000100841	Goodwill Industry Of The Miami Valley	7/14/2022	\$5,590.00
PMT000100843	Pickrel Bros. Inc.	7/14/2022	\$122.09
PMT000100844	Pickrel Bros. Inc.	7/14/2022	\$12.66
PMT000100847	Grismer Tire Company	7/14/2022	\$49.29
PMT000100848	Grismer Tire Company	7/14/2022	\$955.88
PMT000100849	Grismer Tire Company	7/14/2022	\$911.90
PMT000100853	Rankin And Houser Inc	7/14/2022	\$1,008.00
PMT000100854	Wagoner Stores Inc	7/14/2022	\$2,891.42
PMT000100855	Breakfire Inc	7/14/2022	\$609.30
PMT000100857	Marian Lanes	7/14/2022	\$200.00
PMT000100861	Stephens, Walter F Jr.Inc	7/14/2022	\$284.65
PMT000100862	Murr, Compton, Claypoole & Macbeth	7/14/2022	\$617.50
PMT000100863	Sinclair Community College	7/14/2022	\$1,845.00
PMT000100866	Clark State Comm College	7/14/2022	\$5,500.00
PMT000100869	Apg Office Furnishings	7/14/2022	\$1,050.00
PMT000100872	Commercial Parts & Serv. Of Ohio, Inc	7/14/2022	\$287.50
PMT000100875	US Bank	7/14/2022	\$615.07
PMT000100876	Merchants Security Serv.	7/14/2022	\$31,999.25
PMT000100878	Daybreak, Inc.	7/14/2022	\$21,190.08
PMT000100880	Roderer Shoes Inc.	7/14/2022	\$250.00
PMT000100881	A E David Company Inc	7/14/2022	\$2,555.70



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PMT000100882	A E David Company Inc	7/14/2022	\$324.44
PMT000100883	A E David Company Inc	7/14/2022	\$249.80
PMT000100884	Baver & Bookwalter Co., Lpa	7/14/2022	\$592.50
PMT000100885	Printpoint, Inc.	7/14/2022	\$3,505.61
PMT000100886	Miami Valley Human	7/14/2022	\$22.00
PMT000100887	County Corp	7/14/2022	\$131,730.17
PMT000100888	Reliable Industrial Products Co	7/14/2022	\$1,154.38
PMT000100889	Harris Calorific Sales, Inc.	7/14/2022	\$130.50
PMT000100891	St Vincent Depaul Society District	7/14/2022	\$63,352.40
PMT000100892	St Vincent Depaul Society District	7/14/2022	\$9,745.57
PMT000100895	Interstate Ford, Inc.	7/14/2022	\$8.71
PMT000100896	Interstate Ford, Inc.	7/14/2022	\$120.00
PMT000100897	Interstate Ford, Inc.	7/14/2022	\$71.18
PMT000100898	Early Express Services	7/14/2022	\$390.12
PMT000100900	Freund Freeze & Arnold	7/14/2022	\$1,479.60
PMT000100905	Eagon & Associates, Inc.	7/14/2022	\$1,607.50
PMT000100907	Geer Gas Corp	7/14/2022	\$49.50
PMT000100908	Homefull	7/14/2022	\$37,706.56
PMT000100913	Ohio Assoc Of Magistrates	7/14/2022	\$125.00
PMT000100914	K&R Distributors Inc	7/14/2022	\$23.27
PMT000100915	Dayton Bar Association	7/14/2022	\$8,464.00
PMT000100918	Heil Bros. Inc.	7/14/2022	\$837.00
PMT000100919	Rbg Property Managment Inc	7/14/2022	\$635.00
PMT000100920	Verizon Wireless	7/14/2022	\$6,798.25
PMT000100921	Verizon Wireless	7/14/2022	\$1,699.57
PMT000100922	Verizon Wireless	7/14/2022	\$325.08
PMT000100923	Verizon Wireless	7/14/2022	\$547.65



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PMT000100925	Treasurer State Of Ohio	7/14/2022	\$21.50
PMT000100926	Treasurer State Of Ohio	7/14/2022	\$21.50
PMT000100927	Treasurer State Of Ohio	7/14/2022	\$37,482.95
PMT000100928	Treasurer State Of Ohio	7/14/2022	\$33.27
PMT000100929	Treasurer State Of Ohio	7/14/2022	\$334.25
PMT000100932	Elizabeths New Life Center	7/14/2022	\$5,135.90
PMT000100933	Miami Valley Fair	7/14/2022	\$30,637.98
PMT000100935	Choice One Engineering	7/14/2022	\$10,035.00
PMT000100936	Crown Personnel Services Inc	7/14/2022	\$21,914.87
PMT000100937	Rebuilding Together Dayton	7/14/2022	\$10,807.57
PMT000100939	J David Turner Atty	7/14/2022	\$907.50
PMT000100940	Alan Gabel Atty	7/14/2022	\$2,675.00
PMT000100941	Tom O Merritt Atty	7/14/2022	\$1,172.50
PMT000100942	Vallone Law Offices	7/14/2022	\$532.50
PMT000100943	Rumpke Of Ohio Inc	7/14/2022	\$4,624.74
PMT000100944	Rumpke Of Ohio Inc	7/14/2022	\$1,165.86
PMT000100945	Rumpke Of Ohio Inc	7/14/2022	\$759.29
PMT000100946	Montgomery County Juvenile	7/14/2022	\$4,284.50
PMT000100947	R D Holder Oil Co Inc	7/14/2022	\$33,113.21
PMT000100948	Tradeshaw Services Inc	7/14/2022	\$13,250.00
PMT000100949	Cintas Corporation	7/14/2022	\$229.91
PMT000100950	Cintas Corporation	7/14/2022	\$1,103.40
PMT000100951	New Path Inc	7/14/2022	\$250.00
PMT000100952	Celcold Foods Inc	7/14/2022	\$620.00
PMT000100953	Rolling & Sliding Doors Of Dayton Ltd	7/14/2022	\$200.00
PMT000100954	Miami Valley Interpreters, Llc	7/14/2022	\$2,668.50
PMT000100955	Miami Valley Interpreters, Llc	7/14/2022	\$75.00



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PMT000100957	Warren County	7/14/2022	\$401.66
PMT000100958	Butler County Solid Waste	7/14/2022	\$285.69
PMT000100959	Preble County Solid Waste District	7/14/2022	\$2.02
PMT000100960	Clark County	7/14/2022	\$54,565.24
PMT000100962	City Of Miamisburg	7/14/2022	\$355.00
PMT000100963	Montgomery County	7/14/2022	\$5,471.50
PMT000100968	City Of Dayton	7/14/2022	\$2,359.83
PMT000100969	City Of Dayton	7/14/2022	\$85.00
PMT000100971	City Of Dayton	7/14/2022	\$2,512.50
PMT000100972	City Of Dayton	7/14/2022	\$50.00
PMT000100973	City Of Dayton	7/14/2022	\$5,435.98
PMT000100974	City Of Dayton	7/14/2022	\$50.00
PMT000100975	Greene County	7/14/2022	\$29.00
PMT000100976	Greene County	7/14/2022	\$66,139.40
PMT000100978	Clinton County Solid Waste Mgmt Dist	7/14/2022	\$22.95
PMT000100979	City Of Kettering	7/14/2022	\$61,855.48
PMT000100980	City Of Kettering	7/14/2022	\$154,899.27
PMT000100982	Franklin County Sheriff	7/14/2022	\$13.58
PMT000100983	Madison Co Sheriff Office	7/14/2022	\$17.58
PMT000100984	Ross County	7/14/2022	\$141.87
PMT000100985	State of Ohio	7/14/2022	\$25.00
PMT000100986	Phenomenex Inc	7/14/2022	\$214.04
PMT000100987	Southland Medical Llc	7/14/2022	\$91.19
PMT000100989	State Industrial Products	7/14/2022	\$233.03
PMT000100990	Ohio Machinery Co	7/14/2022	\$1,201.12
PMT000100991	Village Network	7/14/2022	\$2,769.54
PMT000100992	Voss Chevrolet	7/14/2022	\$80.93



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PMT000100994	Hoffman Analytic Services Inc	7/14/2022	\$10.00
PMT000100995	National Youth Advocate	7/14/2022	\$306.93
PMT000100996	Daily Court Reporter	7/14/2022	\$246.33
PMT000100997	Cor Jus Inc	7/14/2022	\$10,000.00
PMT000100998	Digital Fringe Inc	7/14/2022	\$360.09
PMT000100999	Allen County	7/14/2022	\$1,625.22
PMT000101000	Pest Doctor Systems Inc	7/14/2022	\$1,850.47
PMT000101001	Vectren Energy Delivery Of Ohio Inc	7/14/2022	\$614.00
PMT000101002	Vectren Energy Delivery Of Ohio Inc	7/14/2022	\$596.82
PMT000101003	Vectren Energy Delivery Of Ohio Inc	7/14/2022	\$4,992.56
PMT000101005	Robert Alan Brenner Llc	7/14/2022	\$4,275.00
PMT000101006	American Bar Association	7/14/2022	\$1,040.00
PMT000101007	W W Grainger Inc	7/14/2022	\$27.06
PMT000101008	W W Grainger Inc	7/14/2022	\$148.80
PMT000101010	United Parcel Service	7/14/2022	\$36.00
PMT000101011	Brinks Incorporated	7/14/2022	\$1,505.17
PMT000101012	Brinks Incorporated	7/14/2022	\$1,164.20
PMT000101013	Brinks Incorporated	7/14/2022	\$39.26
PMT000101014	Brinks Incorporated	7/14/2022	\$1,137.40
PMT000101015	Morgan Services Inc	7/14/2022	\$1,179.59
PMT000101016	Waste Management Of Ohio Inc	7/14/2022	\$917.28
PMT000101017	Stericycle Inc	7/14/2022	\$304.51
PMT000101018	Cooks Direct Inc	7/14/2022	\$255.97
PMT000101019	Dayton Professional Baseball Club Llc	7/14/2022	\$4,623.00
PMT000101021	Gordon Food Service Inc	7/14/2022	\$2,715.20
PMT000101022	Gordon Food Service Inc	7/14/2022	\$1,455.82
PMT000101023	Gordon Food Service Inc	7/14/2022	\$819.55



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PMT000101024	Gordon Food Service Inc	7/14/2022	\$243.93
PMT000101025	Gordon Food Service Inc	7/14/2022	\$714.93
PMT000101026	Gordon Food Service Inc	7/14/2022	\$848.65
PMT000101027	Gordon Food Service Inc	7/14/2022	\$182.43
PMT000101028	Gordon Food Service Inc	7/14/2022	\$225.17
PMT000101029	Gordon Food Service Inc	7/14/2022	\$173.37
PMT000101030	Gordon Food Service Inc	7/14/2022	\$358.15
PMT000101031	Gordon Food Service Inc	7/14/2022	\$696.91
PMT000101032	Gordon Food Service Inc	7/14/2022	\$745.62
PMT000101033	Gordon Food Service Inc	7/14/2022	\$824.17
PMT000101034	Gordon Food Service Inc	7/14/2022	\$3,378.85
PMT000101035	Gordon Food Service Inc	7/14/2022	\$594.37
PMT000101036	Gordon Food Service Inc	7/14/2022	\$3,205.17
PMT000101037	Gordon Food Service Inc	7/14/2022	\$374.30
PMT000101038	Western States Envelope	7/14/2022	\$538.20
PMT000101039	Ncl Of Wisconsin, Inc.	7/14/2022	\$378.64
PMT000101041	Ecolab Inc	7/14/2022	\$4,227.65
PMT000101042	Mckesson Medical-Surgical Minnesota	7/14/2022	\$6,376.56
PMT000101043	West Publishing Corp	7/14/2022	\$1,636.40
PMT000101044	West Publishing Corp	7/14/2022	\$2,648.75
PMT000101045	West Publishing Corp	7/14/2022	\$2,211.89
PMT000101046	Hach Company	7/14/2022	\$17,857.84
PMT000101047	Hach Company	7/14/2022	\$3,246.88
PMT000101048	Triad Technologies Llc	7/14/2022	\$341.31
PMT000101049	Byron K Shaw	7/14/2022	\$1,950.00
PMT000101050	Keystone Richland Centers Llc	7/14/2022	\$8,971.71
PMT000101051	Relx Inc	7/14/2022	\$405.85



BCC Prelist Certification Report

Date

July 19, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000101052	Relx Inc	7/14/2022	\$3,433.79
PMT000101053	Ups Ground Freight Inc	7/14/2022	\$579.22
PMT000101054	Ferguson Enterprises	7/14/2022	\$105.16
PMT000101055	Lowes Home Centers Inc	7/14/2022	\$93.10
PMT000101056	Lowes Home Centers Inc	7/14/2022	\$94.84
PMT000101060	Orkin Exterminating Co	7/14/2022	\$96.00
PMT000101061	Mansfield Oil Company Of Gainesville Inc	7/14/2022	\$8.62
PMT000101062	Home Depot Credit Services	7/14/2022	\$1,233.45
PMT000101063	Home Depot Credit Services	7/14/2022	\$230.50
PMT000101065	Rosen Centre Inc	7/14/2022	\$1,568.04
PMT000101066	Bur Of Vital Stats Fl St Bd Of Health	7/14/2022	\$5.00
PMT000101067	Kentucky State Treasurer	7/14/2022	\$10.00
PMT000101068	Thyssenkrupp Elevator Corp	7/14/2022	\$1,500.00
PMT000101069	Lexisnexis Risk Data Management Inc	7/14/2022	\$737.81
PMT000101070	Fedex	7/14/2022	\$1,537.64
PMT000101071	Fedex	7/14/2022	\$24.40
PMT000101072	Fleetcor Technologies Inc	7/14/2022	\$1,031.10
PMT000101073	Graci Fratellos Llc	7/14/2022	\$938.55
PMT000101074	National Association Of Criminal Defense Lawyers	7/14/2022	\$145.00
PMT000101075	Dell Marketing Lp	7/14/2022	\$138.96
PMT000101076	AT&T Services Inc	7/14/2022	\$2,775.15
PMT000101077	AT&T Services Inc	7/14/2022	\$115.19
PMT000101078	AT&T Services Inc	7/14/2022	\$2,060.77
PMT000101079	AT&T Services Inc	7/14/2022	\$1,357.88
PMT000101082	AT&T Services Inc	7/14/2022	\$480.00
PMT000101083	Nch Corporation	7/14/2022	\$935.90
PMT000101084	Occupational Health Centers	7/14/2022	\$211.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000101085	Cerilliant Corporation	7/14/2022	\$44.27
PMT000101087	Cornell Abraxas Group Inc	7/14/2022	\$5,916.35
PMT000101088	Cintas First Aid & Safety Loc #G45	7/14/2022	\$504.15
PMT000101090	Amazon.Com, Inc	7/14/2022	\$1,325.14
PMT000101091	Amazon.Com, Inc	7/14/2022	\$581.61
PMT000101092	Amazon.Com, Inc	7/14/2022	\$41.07
PMT000101093	Amazon.Com, Inc	7/14/2022	\$130.74
PMT000101094	Amazon.Com, Inc	7/14/2022	\$978.99
PMT000101096	Apple Inc	7/14/2022	\$3,297.00
PMT000101097	Precision Dynamics Corp	7/14/2022	\$1,640.45
Voucher Count:		928	
Sub-Total:			\$6,836,541.77