

RESOLUTION NO. 22-1167



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

TO: Clerk of Commission

DATE: July 26, 2022

LISTING OF PAYMENTS TO BE APPROVED ON: July 26, 2022



BCC Prelist Certification Report

Date

July 26, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000102093	Everett J Prescott Inc	7/21/2022	\$2,652.28
PMT000102094	Everett J Prescott Inc	7/21/2022	\$3,076.30
PMT000102095	Everett J Prescott Inc	7/21/2022	\$1,144.26
PMT000102096	Idexx Distribution Corp	7/21/2022	\$797.25
PMT000102097	Forensic Bioinformatic Services Inc	7/21/2022	\$1,500.00
PMT000102098	VHG Labs Inc	7/21/2022	\$558.00
PMT000102100	Cirrus Concept Consulting Inc	7/21/2022	\$23,316.35
PMT000102106	Staples Contract & Commercial Inc	7/21/2022	\$31.27
PMT000102108	Graybar Electric Co. Inc.	7/21/2022	\$1,126.86
PMT000102109	General Electric Capital Corp	7/21/2022	\$196.68
PMT000102110	At&T Corp	7/21/2022	\$1,187.25
PMT000102111	At&T Corp	7/21/2022	\$1,187.25
PMT000102112	At&T Corp	7/21/2022	\$3,616.13
PMT000102113	Otis Elevator Company	7/21/2022	\$528.75
PMT000102114	Matthew Bender & Co Inc	7/21/2022	\$388.31
PMT000102115	Xerox Corporation	7/21/2022	\$497.76
PMT000102116	Roderer Law Office Llc	7/21/2022	\$300.00
PMT000102117	Progressive Printers Inc	7/21/2022	\$7,637.00
PMT000102118	Woolpert Inc	7/21/2022	\$3,241.31
PMT000102121	Rick Carne Consulting Llc	7/21/2022	\$3,000.00
PMT000102124	Aramark	7/21/2022	\$60.50
PMT000102125	Safeguard Business Systems Inc	7/21/2022	\$609.33
PMT000102126	Aramark	7/21/2022	\$34,515.83
PMT000102127	Amcs Group Inc	7/21/2022	\$2,750.00
PMT000102128	The Bair Foundation	7/21/2022	\$11,688.00
PMT000102129	Premier Safety & Service Inc	7/21/2022	\$920.00
PMT000102130	Emerge Technologies Llc	7/21/2022	\$1,891.20



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000102131	James Ramsey	7/21/2022	\$240.20
PMT000102132	V Gayle Miller LLC	7/21/2022	\$581.36
PMT000102133	Jean M Steigerwald, Atty	7/21/2022	\$300.00
PMT000102134	Jeffrey Hazlett Atty	7/21/2022	\$900.00
PMT000102135	Jeffrey T Gramza	7/21/2022	\$1,957.50
PMT000102137	Carlo McGinnis Atty	7/21/2022	\$723.75
PMT000102138	David H Roush Psyd & Assoc	7/21/2022	\$962.50
PMT000102139	A Taste Of Elegance	7/21/2022	\$351.00
PMT000102140	Solid Blend Technologies Inc	7/21/2022	\$705.18
PMT000102141	Wesley Com Center Inc	7/21/2022	\$6,971.04
PMT000102142	Dayton Area Chamber of Commerce	7/21/2022	\$6,625.00
PMT000102144	Dayton Power And Light	7/21/2022	\$142.71
PMT000102145	Dayton Power And Light	7/21/2022	\$321.23
PMT000102146	Dayton Power And Light	7/21/2022	\$37.38
PMT000102147	Dayton Power And Light	7/21/2022	\$694.76
PMT000102148	Dayton Power And Light	7/21/2022	\$441.65
PMT000102149	Dayton Power And Light	7/21/2022	\$178.27
PMT000102150	Dayton Power And Light	7/21/2022	\$40.01
PMT000102151	Dayton Power And Light	7/21/2022	\$64.53
PMT000102152	Dayton Power And Light	7/21/2022	\$237.89
PMT000102153	Dayton Power And Light	7/21/2022	\$16,165.54
PMT000102154	Dayton Power And Light	7/21/2022	\$72.34
PMT000102155	Dayton Power And Light	7/21/2022	\$435.26
PMT000102156	Dayton Power And Light	7/21/2022	\$5,633.14
PMT000102157	Dayton Power And Light	7/21/2022	\$2,032.89
PMT000102158	Dayton Power And Light	7/21/2022	\$278.05
PMT000102159	Dayton Power And Light	7/21/2022	\$138.63



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000102160	Dayton Power And Light	7/21/2022	\$2,628.09
PMT000102161	Dayton Power And Light	7/21/2022	\$31.90
PMT000102162	Dayton Power And Light	7/21/2022	\$208.22
PMT000102163	Dayton Power And Light	7/21/2022	\$13,649.04
PMT000102164	Dayton Power And Light	7/21/2022	\$71.94
PMT000102165	Dayton Power And Light	7/21/2022	\$142.25
PMT000102166	Dayton Power And Light	7/21/2022	\$175.09
PMT000102167	Dayton Power And Light	7/21/2022	\$15.70
PMT000102168	Dayton Power And Light	7/21/2022	\$230.96
PMT000102169	Dayton Power And Light	7/21/2022	\$355.00
PMT000102170	Dayton Power And Light	7/21/2022	\$7,259.22
PMT000102173	Dayton Stencil Works Co	7/21/2022	\$24.10
PMT000102174	Kroger Co	7/21/2022	\$49.94
PMT000102175	Kroger Co	7/21/2022	\$20.94
PMT000102176	Miami Products & Chemical Co.	7/21/2022	\$2,563.40
PMT000102177	Valley Asphalt Corp.	7/21/2022	\$975.26
PMT000102178	Allied Supply Company Inc	7/21/2022	\$2,029.60
PMT000102179	Home City Ice Company	7/21/2022	\$378.00
PMT000102180	Catholic Social Services	7/21/2022	\$326.63
PMT000102181	Catholic Social Services	7/21/2022	\$4,400.00
PMT000102183	Area Agency On Aging Psa 2	7/21/2022	\$733,161.78
PMT000102184	Beech Acres Parenting Center	7/21/2022	\$9,700.20
PMT000102185	Oesterlen Services For Youth Inc	7/21/2022	\$23,648.00
PMT000102186	Goodwill Industry Of The Miami Valley	7/21/2022	\$38,725.77
PMT000102188	Goodwill Industry Of The Miami Valley	7/21/2022	\$4,616.25
PMT000102189	Ohio & Independent Agricultural Societie	7/21/2022	\$770.00
PMT000102190	Pickrel Bros. Inc.	7/21/2022	\$923.42



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PMT000102193	Dorothy Lane Market Inc	7/21/2022	\$93.77
PMT000102195	Bowser Morner Inc	7/21/2022	\$2,078.25
PMT000102197	Grismer Tire Company	7/21/2022	\$84.99
PMT000102198	Grismer Tire Company	7/21/2022	\$29.98
PMT000102199	Grismer Tire Company	7/21/2022	\$52.49
PMT000102200	Miami Industrial Trucks	7/21/2022	\$110.00
PMT000102201	Senior Resource Connection	7/21/2022	\$8,217.89
PMT000102204	Kettering Medical Center	7/21/2022	\$34,614.25
PMT000102205	Eastway Corporation	7/21/2022	\$76,530.00
PMT000102207	Buckeye Ranch Inc	7/21/2022	\$41,115.00
PMT000102208	Fifth Third Bank	7/21/2022	\$99.62
PMT000102209	Stephens, Walter F Jr.Inc	7/21/2022	\$354.30
PMT000102210	Murr, Compton, Claypoole & Macbeth	7/21/2022	\$2,565.00
PMT000102211	Sinclair Community College	7/21/2022	\$1,120.00
PMT000102212	Dakota Center Inc	7/21/2022	\$3,288.30
PMT000102215	Ohio Newspapers Inc	7/21/2022	\$2,160.00
PMT000102216	Apg Office Furnishings	7/21/2022	\$8,100.54
PMT000102218	Buschur Enterprises Inc	7/21/2022	\$532.52
PMT000102219	Buschur Enterprises Inc	7/21/2022	\$38.00
PMT000102220	South Community, Inc.	7/21/2022	\$9,184.80
PMT000102222	Merchants Security Serv.	7/21/2022	\$10,061.91
PMT000102225	Beau Townsend Ford Inc	7/21/2022	\$113.52
PMT000102226	Ritter Plumbing Co Inc	7/21/2022	\$50.00
PMT000102227	A E David Company Inc	7/21/2022	\$245.95
PMT000102228	A E David Company Inc	7/21/2022	\$867.52
PMT000102229	Bogin Patterson Ellis Slaton & Stump Llp	7/21/2022	\$127.50
PMT000102230	Ohio Conference Of Comm Development	7/21/2022	\$215.00



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PMT000102231	Northmont Sign Co Inc	7/21/2022	\$277.51
PMT000102232	County Corp	7/21/2022	\$72,764.29
PMT000102233	County Corp	7/21/2022	\$5,253.00
PMT000102234	County Corp	7/21/2022	\$33,539.62
PMT000102235	County Corp	7/21/2022	\$55,607.69
PMT000102236	Quality Tile And Drainage Systems Llc	7/21/2022	\$335.40
PMT000102240	Atr Distributing Co Inc	7/21/2022	\$2,459.00
PMT000102241	Atr Distributing Co Inc	7/21/2022	\$96.00
PMT000102242	Early Express Services	7/21/2022	\$1,445.79
PMT000102245	Flanagan, Lieberman & Rambo	7/21/2022	\$1,395.00
PMT000102247	Auman Mahan & Furry	7/21/2022	\$1,500.00
PMT000102248	Cincinnati Copiers Inc	7/21/2022	\$350.63
PMT000102249	Children Have Options In Caring	7/21/2022	\$61,232.13
PMT000102250	Dayton Parts Co Napa	7/21/2022	\$95.76
PMT000102251	Dayton Parts Co Napa	7/21/2022	\$103.56
PMT000102252	Dayton Parts Co Napa	7/21/2022	\$381.07
PMT000102253	Dayton Parts Co Napa	7/21/2022	\$126.81
PMT000102254	Dayton Parts Co Napa	7/21/2022	\$70.45
PMT000102255	Dayton Parts Co Napa	7/21/2022	\$459.26
PMT000102256	Dayton Parts Co Napa	7/21/2022	\$59.88
PMT000102257	Dayton Parts Co Napa	7/21/2022	\$89.53
PMT000102258	Dayton Parts Co Napa	7/21/2022	\$19.62
PMT000102259	Signature Control Systems, Inc.	7/21/2022	\$1,605.00
PMT000102261	Diversified Washes Inc	7/21/2022	\$30.85
PMT000102262	Homefull	7/21/2022	\$68,885.83
PMT000102263	R L Emmons & Assoc Inc	7/21/2022	\$2,033.20
PMT000102264	Waibel Energy Systems	7/21/2022	\$2,674.86



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PMT000102265	Agape For Youth Inc	7/21/2022	\$46,675.00
PMT000102266	Transportation Supply	7/21/2022	\$314.40
PMT000102269	Verizon Wireless	7/21/2022	\$9,232.95
PMT000102271	Verizon Wireless	7/21/2022	\$254.39
PMT000102272	Verizon Wireless	7/21/2022	\$572.03
PMT000102273	Treasurer State Of Ohio	7/21/2022	\$810.00
PMT000102274	Treasurer State Of Ohio	7/21/2022	\$21.50
PMT000102275	Treasurer State Of Ohio	7/21/2022	\$21.50
PMT000102276	Treasurer State Of Ohio	7/21/2022	\$38,054.34
PMT000102277	Treasurer State Of Ohio	7/21/2022	\$519,280.74
PMT000102281	Treasurer State Of Ohio	7/21/2022	\$47.55
PMT000102282	Treasurer State Of Ohio	7/21/2022	\$281,967.76
PMT000102284	Adolescent Oasis Inc	7/21/2022	\$46,923.89
PMT000102285	Allied Technical Services Inc	7/21/2022	\$19,208.01
PMT000102287	Ohio Csea Directors Assoc	7/21/2022	\$1,143.50
PMT000102288	Green & Green Lawyers	7/21/2022	\$300.00
PMT000102289	Kingsley, Ltd	7/21/2022	\$750.00
PMT000102290	Alley Cat Designs Inc	7/21/2022	\$45.00
PMT000102291	Shroyer Gardens	7/21/2022	\$1,465.00
PMT000102292	J David Turner Atty	7/21/2022	\$765.00
PMT000102293	Speedway Super America	7/21/2022	\$26,193.95
PMT000102298	Clothes That Work	7/21/2022	\$3,800.00
PMT000102299	Randolph Investments Llc	7/21/2022	\$53.48
PMT000102301	Kelly Youth Services Inc	7/21/2022	\$44,202.00
PMT000102302	Rumpke Of Ohio Inc	7/21/2022	\$7,774.08
PMT000102303	Rumpke Of Ohio Inc	7/21/2022	\$18,843.54
PMT000102304	Rumpke Of Ohio Inc	7/21/2022	\$18,528.77



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PMT000102305	Dayton Tool Crib Inc	7/21/2022	\$87.31
PMT000102306	Northwoods Consulting Partners Inc	7/21/2022	\$1,080.00
PMT000102308	Cintas Corporation	7/21/2022	\$1,025.48
PMT000102310	Dayton Society Of Professional Engineers	7/21/2022	\$100.00
PMT000102311	Buckeye Power Sales, Co.	7/21/2022	\$675.00
PMT000102312	United Methodist Childrens Home	7/21/2022	\$7,645.50
PMT000102328	City Of Dayton	7/21/2022	\$3,000.00
PMT000102329	City Of Dayton	7/21/2022	\$4,501.07
PMT000102330	City Of Dayton	7/21/2022	\$50.00
PMT000102331	Washington Township	7/21/2022	\$7,362.00
PMT000102333	City Of Englewood	7/21/2022	\$33,981.80
PMT000102334	City Of Germantown	7/21/2022	\$12,497.41
PMT000102336	City Of Vandalia	7/21/2022	\$16,880.54
PMT000102337	Dayton History	7/21/2022	\$82,408.38
PMT000102338	State of Ohio	7/21/2022	\$600.00
PMT000102339	State of Ohio	7/21/2022	\$360.00
PMT000102341	Mcpcc Inc	7/21/2022	\$979.29
PMT000102342	Phillips Companies	7/21/2022	\$304.74
PMT000102343	Village Network	7/21/2022	\$16,860.00
PMT000102345	Hoffman Analytic Services Inc	7/21/2022	\$1,080.00
PMT000102346	National Youth Advocate	7/21/2022	\$53,277.65
PMT000102347	Specialized Alternatives For Families	7/21/2022	\$89,444.86
PMT000102348	Clarksville Stave & Lumber Co Ltd	7/21/2022	\$157.50
PMT000102349	Digital Fringe Inc	7/21/2022	\$60.52
PMT000102351	Adriel School, Inc.	7/21/2022	\$8,957.30
PMT000102352	Pest Doctor Systems Inc	7/21/2022	\$1,187.69
PMT000102353	Vectren Energy Delivery Of Ohio Inc	7/21/2022	\$56.78



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000102354	Vectren Energy Delivery Of Ohio Inc	7/21/2022	\$55.82
PMT000102355	Vectren Energy Delivery Of Ohio Inc	7/21/2022	\$78.53
PMT000102356	Vectren Energy Delivery Of Ohio Inc	7/21/2022	\$126.50
PMT000102357	Vectren Energy Delivery Of Ohio Inc	7/21/2022	\$1,416.14
PMT000102358	Vectren Energy Delivery Of Ohio Inc	7/21/2022	\$231.74
PMT000102359	Vectren Energy Delivery Of Ohio Inc	7/21/2022	\$218.68
PMT000102360	Vectren Energy Delivery Of Ohio Inc	7/21/2022	\$61.13
PMT000102361	Vectren Energy Delivery Of Ohio Inc	7/21/2022	\$257.15
PMT000102363	Vectren Energy Delivery Of Ohio Inc	7/21/2022	\$1,583.01
PMT000102364	Vectren Energy Delivery Of Ohio Inc	7/21/2022	\$60.19
PMT000102365	Vectren Energy Delivery Of Ohio Inc	7/21/2022	\$218.09
PMT000102366	Vectren Energy Delivery Of Ohio Inc	7/21/2022	\$416.44
PMT000102367	Vectren Energy Delivery Of Ohio Inc	7/21/2022	\$199.22
PMT000102368	Vectren Energy Delivery Of Ohio Inc	7/21/2022	\$243.78
PMT000102369	Motorola Solutions Inc	7/21/2022	\$74.25
PMT000102370	Mcmaster-Carr Supply Co.	7/21/2022	\$396.54
PMT000102371	Uline, Inc.	7/21/2022	\$69.50
PMT000102372	Gordon Food Service Inc	7/21/2022	\$209.84
PMT000102373	Gordon Food Service Inc	7/21/2022	\$283.61
PMT000102374	Gordon Food Service Inc	7/21/2022	\$156.81
PMT000102375	Gordon Food Service Inc	7/21/2022	\$79.88
PMT000102376	Gordon Food Service Inc	7/21/2022	\$202.86
PMT000102377	Gordon Food Service Inc	7/21/2022	\$356.84
PMT000102378	Gordon Food Service Inc	7/21/2022	\$89.96
PMT000102379	Gordon Food Service Inc	7/21/2022	\$141.71
PMT000102380	Gordon Food Service Inc	7/21/2022	\$3,701.46
PMT000102381	Alro Steel Corporation	7/21/2022	\$50.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000102382	Terminal Supply Co.	7/21/2022	\$53.19
PMT000102383	Western States Envelope	7/21/2022	\$226.54
PMT000102384	Mckesson Medical-Surgical Minnesota	7/21/2022	\$26,479.87
PMT000102385	Edmentum Inc	7/21/2022	\$3,514.20
PMT000102386	Triad Technologies Llc	7/21/2022	\$297.64
PMT000102387	My Brothers Keeper	7/21/2022	\$38,850.00
PMT000102388	Election Systems & Software Llc	7/21/2022	\$42,923.56
PMT000102389	Keystone Richland Centers Llc	7/21/2022	\$15,660.00
PMT000102390	American Planning Association-Ohio 33	7/21/2022	\$801.00
PMT000102391	Ups Ground Freight Inc	7/21/2022	\$44.26
PMT000102392	Ferguson Enterprises	7/21/2022	\$1,242.36
PMT000102393	Ferguson Enterprises	7/21/2022	\$526.59
PMT000102395	Lowes Home Centers Inc	7/21/2022	\$101.91
PMT000102396	Mansfield Oil Company Of Gainesville Inc	7/21/2022	\$500.70
PMT000102397	Home Depot Credit Services	7/21/2022	\$84.92
PMT000102398	Home Depot Credit Services	7/21/2022	\$230.84
PMT000102399	Home Depot Credit Services	7/21/2022	\$349.97
PMT000102400	Home Depot Credit Services	7/21/2022	\$99.92
PMT000102401	Home Depot Credit Services	7/21/2022	\$35.92
PMT000102402	Home Depot Credit Services	7/21/2022	\$199.00
PMT000102403	Home Depot Credit Services	7/21/2022	\$375.25
PMT000102404	Home Depot Credit Services	7/21/2022	\$497.70
PMT000102405	Home Depot Credit Services	7/21/2022	\$124.43
PMT000102406	Home Depot Credit Services	7/21/2022	\$654.00
PMT000102407	Home Depot Credit Services	7/21/2022	\$69.32
PMT000102408	Home Depot Credit Services	7/21/2022	\$166.48
PMT000102409	Home Depot Credit Services	7/21/2022	\$38.00



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PMT000102410	Justice Av Solutions Inc	7/21/2022	\$770.00
PMT000102411	Care Medical	7/21/2022	\$1,322.44
PMT000102412	Barge Design Solutions Inc	7/21/2022	\$4,449.79
PMT000102413	Bhc Belmont Pines Hospital Inc	7/21/2022	\$3,927.00
PMT000102414	Sandy'S Auto And Truck Service Inc	7/21/2022	\$869.68
PMT000102415	Sandy'S Auto And Truck Service Inc	7/21/2022	\$159.85
PMT000102416	Govdeals Inc	7/21/2022	\$8,092.19
PMT000102417	Govdeals Inc	7/21/2022	\$758.83
PMT000102418	Mississippi Board Of Health	7/21/2022	\$17.00
PMT000102419	Fedex	7/21/2022	\$166.33
PMT000102420	Fedex	7/21/2022	\$20.60
PMT000102421	Dept Of Health & Hospital	7/21/2022	\$7.50
PMT000102422	AT&T Services Inc	7/21/2022	\$292.25
PMT000102423	Nch Corporation	7/21/2022	\$462.95
PMT000102424	Occupational Health Centers	7/21/2022	\$42.00
PMT000102425	Chem-Aqua, Inc.	7/21/2022	\$379.95
PMT000102426	Cornell Abraxas Group Inc	7/21/2022	\$14,157.30
PMT000102427	Cintas First Aid & Safety Loc #G45	7/21/2022	\$231.95
PMT000102428	Pitney Bowes Bank Inc	7/21/2022	\$5,000.00
PMT000102429	Als Usa Corp	7/21/2022	\$75.00
PMT000102430	Amazon.Com, Inc	7/21/2022	\$27.77
PMT000102431	Amazon.Com, Inc	7/21/2022	\$812.98
PMT000102432	Amazon.Com Llc	7/21/2022	\$157.58
PMT000102433	California Dept Of Health Services	7/21/2022	\$24.00
PMT000102434	Abm Parking Services	7/21/2022	\$10,240.00
PMT000102435	Aramark Uniform & Career Apparel Group	7/21/2022	\$66.89
PMT000102436	Aramark Uniform & Career Apparel Group	7/21/2022	\$22.20



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PMT000102437	Aramark Uniform & Career Apparel Group	7/21/2022	\$102.11
PMT000102438	Aramark Uniform & Career Apparel Group	7/21/2022	\$45.60
PMT000102439	Aramark Uniform & Career Apparel Group	7/21/2022	\$12.00
PMT000102440	Directv Inc	7/21/2022	\$137.79
PMT000102442	Butler Auto Bath	7/21/2022	\$8.37
PMT000102443	Big Brothers Big Sisters	7/21/2022	\$694.50
PMT000102444	Bhc Fox Run Hospital	7/21/2022	\$9,780.00
PMT000102447	Richmeier Therapeutic Home Inc	7/21/2022	\$28,500.00
PMT000102449	Taylor Jones Jr Esq	7/21/2022	\$600.00
PMT000102450	Peace Of Mind Veterinary Relief Service	7/21/2022	\$1,260.00
PMT000102451	Safemark Title Agency Inc	7/21/2022	\$5,061.00
PMT000102452	4 Iron Development	7/21/2022	\$574.44
PMT000102453	Hittle House Llc	7/21/2022	\$8,250.00
PMT000102454	Safehouse Ministries Inc	7/21/2022	\$6,990.00
PMT000102455	Strand Associates Inc	7/21/2022	\$11,322.47
PMT000102456	Englewood Towing & Recovery Inc	7/21/2022	\$181.13
PMT000102457	Jbi Ltd	7/21/2022	\$3,083.30
PMT000102458	Occupational Health Centers Of Oh Pa Co	7/21/2022	\$337.00
PMT000102459	Burlington Coat Factory	7/21/2022	\$3,406.62
PMT000102460	Burlington Coat Factory	7/21/2022	\$2,212.94
PMT000102461	Uni-Select Usa Inc	7/21/2022	\$98.28
PMT000102462	Good Neighbor House	7/21/2022	\$15,152.00
PMT000102464	Patterson Veterinary Supply Inc	7/21/2022	\$1,196.46
PMT000102465	Lilley & Associates	7/21/2022	\$800.00
PMT000102466	Murphy Tractor & Equipment Co	7/21/2022	\$1,718.86
PMT000102467	Baldwin Valley Law Llc	7/21/2022	\$660.00
PMT000102469	Ple Security Inc	7/21/2022	\$279.75



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PMT000102470	Bonded Chemicals Inc	7/21/2022	\$1,680.00
PMT000102471	Michael Hallock Jr	7/21/2022	\$2,000.00
PMT000102473	Ohio Business College	7/21/2022	\$12,400.00
PMT000102474	Nst Battery Llc	7/21/2022	\$63.52
PMT000102475	Nst Battery Llc	7/21/2022	\$573.60
PMT000102476	Osterfeld Champion Service Inc	7/21/2022	\$3,294.95
PMT000102477	Xylem Water Solutions Usa Inc	7/21/2022	\$547.80
PMT000102478	Icp, Inc.	7/21/2022	\$306.80
PMT000102479	US Food Inc	7/21/2022	\$2,395.17
PMT000102480	Dayton Capscrew Co	7/21/2022	\$209.40
PMT000102481	Vance Outdoors Inc	7/21/2022	\$5,450.90
PMT000102482	Fertilizer Dealer Supply Inc	7/21/2022	\$13.36
PMT000102483	Angels Guarding Youth Services Inc	7/21/2022	\$42,080.40
PMT000102484	Firefighter Safe	7/21/2022	\$580.00
PMT000102485	Trank Batteries, Inc.	7/21/2022	\$1,618.26
PMT000102487	Donnellon Mccarthy Enterprises Inc	7/21/2022	\$328.50
PMT000102488	Medvet Associates Llc	7/21/2022	\$671.60
PMT000102489	Coverttrack Group Inc	7/21/2022	\$665.00
PMT000102490	Julia Paige Family Center Llc	7/21/2022	\$52,930.20
PMT000102491	Samantha L Berkhofer	7/21/2022	\$1,162.50
PMT000102492	Returns Inc	7/21/2022	\$12,640.00
PMT000102493	Multi Service Technology Solutions Inc	7/21/2022	\$2,318.85
PMT000102494	Bgj Community Enrichment	7/21/2022	\$8,100.00
PMT000102495	Seeds 4 Life Inc	7/21/2022	\$57,540.00
PMT000102496	Inna Owens	7/21/2022	\$440.00
PMT000102497	Alpha Media Llc	7/21/2022	\$1,200.00
PMT000102498	Department Of The Treasury	7/21/2022	\$16,644.00



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PMT000102499	Sunset Enterprises Llc	7/21/2022	\$1,751.06
PMT000102500	Sunset Enterprises Llc	7/21/2022	\$1,200.60
PMT000102503	Mid America Land Title Agency Inc	7/21/2022	\$4,041.00
PMT000102504	Wyandot County Humane Society	7/21/2022	\$400.00
PMT000102505	Miller Walker & Brush	7/21/2022	\$1,755.00
PMT000102506	Sidney Electric Co.	7/21/2022	\$7,566.00
PMT000102507	Sidney Electric Co.	7/21/2022	\$3,550.00
PMT000102508	Airgas Inc	7/21/2022	\$126.21
PMT000102510	Necco Inc	7/21/2022	\$75,439.66
PMT000102511	Ryan Martin	7/21/2022	\$300.00
PMT000102514	Foa Foundation	7/21/2022	\$500.00
PMT000102516	7Nt Engineering, Llc	7/21/2022	\$4,398.20
PMT000102517	Fishbeck	7/21/2022	\$40,373.93
PMT000102518	Mnj Technologies Direct Inc	7/21/2022	\$2,135.45
PMT000102519	Mnj Technologies Direct Inc	7/21/2022	\$3,778.79
PMT000102520	Mnj Technologies Direct Inc	7/21/2022	\$2,520.00
PMT000102521	Mnj Technologies Direct Inc	7/21/2022	\$14,120.00
PMT000102522	Mnj Technologies Direct Inc	7/21/2022	\$860.00
PMT000102523	Kane Law Offices Llc	7/21/2022	\$847.50
PMT000102524	Alzheimers Association	7/21/2022	\$2,014.98
PMT000102525	Charter Communications Holdings Llc	7/21/2022	\$1,160.25
PMT000102526	Heart At Hearth	7/21/2022	\$13,265.00
PMT000102529	Geotechnology Inc	7/21/2022	\$899.00
PMT000102530	Propio Ls Llc	7/21/2022	\$7,717.56
PMT000102531	Enterlock Corp	7/21/2022	\$10,200.00
PMT000102533	Help Systems Llc	7/21/2022	\$11,750.61
PMT000102535	Preschool Promise, Inc.	7/21/2022	\$157,606.99



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PMT000102536	IGS Ventures Inc	7/21/2022	\$5,131.54
PMT000102537	IGS Ventures Inc	7/21/2022	\$11,446.74
PMT000102538	IGS Ventures Inc	7/21/2022	\$50,323.42
PMT000102539	Law Office Of Michael V Porter Llc	7/21/2022	\$1,005.00
PMT000102540	Maries House Of Hope Inc	7/21/2022	\$59,250.00
PMT000102541	Second Chance Dayton Group Home	7/21/2022	\$92,762.00
PMT000102543	Sara Barry	7/21/2022	\$352.50
PMT000102545	Aim Media Midwest Llc	7/21/2022	\$235.00
PMT000102546	Hys Hands Inc	7/21/2022	\$15,990.00
PMT000102547	Strive House Inc	7/21/2022	\$46,970.00
PMT000102548	Integrity & Trust Llc	7/21/2022	\$4,850.00
PMT000102549	Robins House	7/21/2022	\$20,700.00
PMT000102550	Unified Dwelling Llc	7/21/2022	\$118,925.00
PMT000102551	Aed Brands Llc	7/21/2022	\$1,875.43
PMT000102552	Kimberly M Melchor	7/21/2022	\$292.50
PMT000102553	Express Wash Concepts Llc	7/21/2022	\$144.00
PMT000102554	Triumph Nursing Agency LLC	7/21/2022	\$12,000.00
PMT000102555	Water Co Of The Central States Inc	7/21/2022	\$125.10
PMT000102558	Simp Llc	7/21/2022	\$685.67
PMT000102560	Boys To Men Transitional Home Inc	7/21/2022	\$68,790.00
PMT000102561	Knack Llc	7/21/2022	\$1,075.00
PMT000102562	Future Promise	7/21/2022	\$26,100.00
PMT000102563	Victory House Llc	7/21/2022	\$29,590.00
PMT000102564	Marcie S Sherman	7/21/2022	\$159.00
PMT000102565	Kendall Electric Inc	7/21/2022	\$1,462.62
PMT000102566	Doxim Utilitec LLC	7/21/2022	\$8,592.18
PMT000102568	Covius Holdings Inc	7/21/2022	\$1,756.39



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PMT000102569	All For You 126 Inc	7/21/2022	\$17,100.00
PMT000102570	Hollingsworth & Washington Llc	7/21/2022	\$300.00
PMT000102571	Xante Corporation	7/21/2022	\$78.59
PMT000102573	Isaiahs Place	7/21/2022	\$45,797.40
PMT000102575	Gateway To Success Llc	7/21/2022	\$23,280.00
PMT000102576	Quality Time With Wisdom Group Home	7/21/2022	\$27,450.00
PMT000102577	Adam Dwyer Funeral Trade	7/21/2022	\$12,676.00
PMT000102578	Malones Nursing Consultants Llc	7/21/2022	\$36,404.00
PMT000102579	A Place Of Hope	7/21/2022	\$40,437.00
PMT000102580	Robert Andrew Brun	7/21/2022	\$258.57
PMT000102581	James Lewis Turner	7/21/2022	\$294.26
PMT000102582	Lisa A. Howze	7/21/2022	\$297.77
PMT000102583	Tammy M. Smith	7/21/2022	\$67.17
PMT000102584	Carla L. Merritt	7/21/2022	\$336.38
PMT000102585	Cheryl Keyton	7/21/2022	\$628.42
PMT000102586	Ione M. Rindler	7/21/2022	\$21.06
PMT000102587	Lorien L. Bibb	7/21/2022	\$307.13
PMT000102588	Michael R. Smith	7/21/2022	\$42.12
PMT000102589	Douglas D. Grabill	7/21/2022	\$232.25
PMT000102590	Regina A. Howell	7/21/2022	\$288.41
PMT000102591	Jessica R. Mallory	7/21/2022	\$195.98
PMT000102592	Dada C. Lewis	7/21/2022	\$82.49
PMT000102593	Darren Staten	7/21/2022	\$156.78
PMT000102594	Otis K. Sheppard	7/21/2022	\$65.52
PMT000102595	Tanya M. Rowe	7/21/2022	\$183.11
PMT000102596	Avery Wynings	7/21/2022	\$55.58
PMT000102597	Shannon M. Gutierrez	7/21/2022	\$185.45



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PMT000102598	Ian G. Lepine	7/21/2022	\$484.56
PMT000102599	Jeremiah N Hunt	7/21/2022	\$473.27
PMT000102600	Jennifer R Dewberry	7/21/2022	\$434.66
PMT000102601	Caroline N Nichols	7/21/2022	\$292.07
PMT000102602	Victoria J Bachmann	7/21/2022	\$224.06
PMT000102603	Rachel Webb	7/21/2022	\$416.46
PMT000102604	Carmen M Toro-Wooten	7/21/2022	\$255.35
PMT000102605	Wendy S. Hockenberry	7/21/2022	\$212.07
PMT000102607	William James Horst	7/21/2022	\$216.45
PMT000102608	Elizabeth C. Moore	7/21/2022	\$50.31
PMT000102609	Michael D. Norton	7/21/2022	\$17.55
PMT000102610	Leana S Hodges	7/21/2022	\$109.52
PMT000102611	Pamela J. Fannin	7/21/2022	\$69.03
PMT000102612	Jacqueline E. Williams	7/21/2022	\$92.14
PMT000102613	Tawana Jones	7/21/2022	\$14.04
PMT000102614	Tawana E. Jones	7/21/2022	\$68.97
PMT000102615	Gwendolyn Eberly	7/21/2022	\$48.03
PMT000102616	Jennifer R. Phillips	7/21/2022	\$47.39
PMT000102617	Chris L. Williams	7/21/2022	\$76.75
PMT000102618	Benita A Motley	7/21/2022	\$56.58
PMT000102619	Brenda D McGinnis	7/21/2022	\$84.23
PMT000102620	Gary E. Shoup	7/21/2022	\$419.00
PMT000102621	James A. Poston	7/21/2022	\$207.64
PMT000102622	Paul W. Gruner	7/21/2022	\$245.12
PMT000102634	W Nuhsbaum Inc	7/21/2022	\$688.96
PMT000102635	Restoration Ranch Of Ohio Inc	7/21/2022	\$12,600.00
PMT000102637	Graphic Village Llc	7/21/2022	\$30,395.86



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PMT000102639	Adonais Haven Of Rest Llc	7/21/2022	\$36,000.00
PMT000102640	Next Wave Marketing Innovation	7/21/2022	\$447.58
PMT000102641	Calvary Industries Inc	7/21/2022	\$600.00
PMT000102642	Valley Transport Llc	7/21/2022	\$119,108.65
PMT000102643	Rich Taste Catering	7/21/2022	\$598.00
PMT000102644	AT XI Computer Corp	7/21/2022	\$1,376.32
PMT000102645	William H Wolff Jr	7/21/2022	\$58.13
PMT000102646	White Deer Run LLC	7/21/2022	\$18,000.00
PMT000102648	Stephanie R Woods	7/21/2022	\$217.62
PMT000102649	Molly Kathleen Walters	7/21/2022	\$4,133.00
PMT000102650	Molly Kathleen Walters	7/21/2022	\$50.00
PMT000102651	Molly Kathleen Walters	7/21/2022	\$160.00
PMT000102652	Kaitlyn S Nicholson	7/21/2022	\$650.00
PMT000102653	Reflections Group Home	7/21/2022	\$68,380.00
PMT000102655	Legacy Residential Homes Inc	7/21/2022	\$21,913.00
PMT000102657	Palmer Trucks Inc	7/21/2022	\$1,827.76
PMT000102658	Charles V Strong	7/21/2022	\$101.60
PMT000102659	Kimiria Screws	7/21/2022	\$417.92
PMT000102661	Carmel M Johnson	7/21/2022	\$212.36
PMT000102662	David J Brady	7/21/2022	\$554.46
PMT000102663	T-Mobile USA Inc	7/21/2022	\$3,000.00
PMT000102665	Amanda G Bowling	7/21/2022	\$23.40
PMT000102666	Amber M Bertorello	7/21/2022	\$307.42
PMT000102667	Ronnie Gullatte Jr	7/21/2022	\$28.72
PMT000102668	Daniella P Wolfe	7/21/2022	\$101.38
PMT000102669	Adelina Schutt	7/21/2022	\$140.00
PMT000102670	Molly Snow	7/21/2022	\$296.60



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PMT000102671	Amanda S Sortman	7/21/2022	\$98.87
PMT000102673	Cotillion Home Nonprofit LLC	7/21/2022	\$18,000.00
PMT000102674	Carrington Youth Academy LLC	7/21/2022	\$8,370.00
PMT000102675	Ginah A McAlpine	7/21/2022	\$45.16
PMT000102676	Kevin Willardsen	7/21/2022	\$2,500.00
PMT000102677	OCEC Foundation	7/21/2022	\$70,875.00
PMT000102678	Groseth Law LLC	7/21/2022	\$420.00
PMT000102679	Shelica M Arnold	7/21/2022	\$235.17
PMT000102680	Marissa M Walters	7/21/2022	\$1,176.13
PMT000102681	Ezkin Company	7/21/2022	\$1,073.60
PMT000102682	Crystal C Jones	7/21/2022	\$356.15
PMT000102683	Millcraft Paper Company	7/21/2022	\$2,203.99
PMT000102684	Stephanie & Richard McEnheimer	7/21/2022	\$203.19
PMT000102685	Heritage Landscape Supply Group Inc	7/21/2022	\$1,419.76
PMT000102686	Power Equipment Solutions	7/21/2022	\$601.76
PMT000102687	Brooke Schleben	7/21/2022	\$465.00
PMT000102688	Fidelity Lawyers Title Agency LLC	7/21/2022	\$750.00
PMT000102689	Just Like Us Enrichment Agency	7/21/2022	\$30,150.00
PMT000102690	Joshua Hill	7/21/2022	\$64.12
PMT000102691	Better Beginnings For A Brighter Future	7/21/2022	\$21,600.00
PMT000102693	Healing Pathways Transitional Homes Inc	7/21/2022	\$12,690.00
PMT000102696	Roshni Patel	7/21/2022	\$25.00
PMT000102697	Communication Speaks LLC	7/21/2022	\$9,855.00
PMT000102699	Sharae L Rowland	7/21/2022	\$66.40
PMT000102700	City Of Refuge	7/21/2022	\$16,116.00
PMT000102701	Patrick B Boyce	7/21/2022	\$33.35
PMT000102703	Darryl L Smith Sr	7/21/2022	\$150.50



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PMT000102704	Caleb Blevins	7/21/2022	\$56.16
PMT000102705	Florence R Bacote	7/21/2022	\$20.24
PMT000102706	Stephen L Howard	7/21/2022	\$69.03
PMT000102707	Alicia T McCollum	7/21/2022	\$153.61
PMT000102708	Natasha Sanders	7/21/2022	\$45.54
PMT000102709	Stephan Dickerson	7/21/2022	\$51.25
PMT000102710	Victoria E King	7/21/2022	\$22.23
PMT000102711	Deedra J Sandridge	7/21/2022	\$22.23
PMT000102712	Caring For Kids Inc	7/21/2022	\$2,555.00
PMT000102719	SCOTT GARLITZ	7/21/2022	\$16.10
PMT000102720	SHARON SAUNDERS	7/21/2022	\$11.05
PMT000102721	TONI MICKEY	7/21/2022	\$11.05
PMT000102722	VONDA WOOD-SMITH	7/21/2022	\$16.10
PMT000102725	TAYON DRISCOLL	7/21/2022	\$500.00
PMT000102726	JAYLA LEWIS	7/21/2022	\$500.00
PMT000102727	DENZEL HOLDER	7/21/2022	\$500.00
PMT000102728	CHRISTINA MCGUFFIE	7/21/2022	\$500.00
PMT000102729	WHITNEY MANSON	7/21/2022	\$500.00
PMT000102730	CHERISE PACKNETT	7/21/2022	\$500.00
PMT000102731	JASON MILLER	7/21/2022	\$500.00
PMT000102732	NICOLE WELLS	7/21/2022	\$500.00
PMT000102733	ASHLEY BEASLEY	7/21/2022	\$500.00
PMT000102734	LAWANNA SANDERS	7/21/2022	\$500.00
PMT000102735	CORTNEY HOCKETT	7/21/2022	\$500.00
PMT000102736	MICHELLE SWIMER	7/21/2022	\$500.00
PMT000102737	JULINEA WOODARD	7/21/2022	\$500.00
PMT000102738	BREONA MCCOPPIN	7/21/2022	\$500.00



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PMT000102739	BRITTONY UNDERWOOD	7/21/2022	\$500.00
PMT000102740	SHANI RUCKER	7/21/2022	\$500.00
PMT000102741	ANGELA LANDIS	7/21/2022	\$500.00
PMT000102742	ALICIA CRUTCHFIELD	7/21/2022	\$500.00
PMT000102743	DAWN BOOTH	7/21/2022	\$500.00
PMT000102744	BILHAH HOLSTON	7/21/2022	\$500.00
PMT000102745	BELINDA CHERRY	7/21/2022	\$500.00
PMT000102746	YAYE NDOYE	7/21/2022	\$500.00
PMT000102747	CHARLEI GEORGE	7/21/2022	\$500.00
PMT000102748	JEANNETT MCCLESKEY	7/21/2022	\$500.00
PMT000102749	DIANNA BAILEY	7/21/2022	\$500.00
PMT000102750	FAITH ROBERTS	7/21/2022	\$500.00
PMT000102751	AN'TONAE SIMON	7/21/2022	\$500.00
PMT000102752	JU'NAYSHA BOLES	7/21/2022	\$500.00
PMT000102753	SHANNON MINIARD	7/21/2022	\$500.00
PMT000102754	AMBER PEREZ	7/21/2022	\$500.00
PMT000102755	BRITTANY PETERS	7/21/2022	\$500.00
PMT000102756	YOUNTAY PULLEN	7/21/2022	\$500.00
PMT000102757	SONYA PRATHER	7/21/2022	\$500.00
PMT000102758	COLLEEN SPEARS	7/21/2022	\$500.00
PMT000102759	CYNTHIA KING	7/21/2022	\$500.00
PMT000102760	ASHLY MILLER	7/21/2022	\$500.00
PMT000102761	DARLENE WALKER	7/21/2022	\$500.00
PMT000102762	LALICA WILLIAMS	7/21/2022	\$500.00
PMT000102763	TASHA CLAY	7/21/2022	\$500.00
PMT000102764	ASHLEY WELLS	7/21/2022	\$500.00
PMT000102765	BRANDY WHITMORE	7/21/2022	\$500.00



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PMT000102766	TIMOTHY KELLY	7/21/2022	\$500.00
PMT000102767	CYNTHIA GRAY	7/21/2022	\$500.00
PMT000102768	CHRISTINA MOODY	7/21/2022	\$500.00
PMT000102769	TEISHA YOUNG	7/21/2022	\$500.00
PMT000102770	BRANDY SHEHEE	7/21/2022	\$500.00
PMT000102771	ASHLEY BELL	7/21/2022	\$500.00
PMT000102772	TIERRA COOPER	7/21/2022	\$500.00
PMT000102773	ANITA HALL-JONES	7/21/2022	\$500.00
PMT000102774	JEANETTE SMITH	7/21/2022	\$500.00
PMT000102775	NINA MARTIN	7/21/2022	\$500.00
PMT000102776	SHAKEYDA GRUBBS	7/21/2022	\$500.00
PMT000102777	BRIAN MULLINS	7/21/2022	\$500.00
PMT000102778	KWASHE WALDER	7/21/2022	\$500.00
PMT000102779	MELISSA BOHANNON	7/21/2022	\$500.00
PMT000102780	ANGEL GREEN	7/21/2022	\$500.00
PMT000102781	SHERREE WRIGHT	7/21/2022	\$500.00
PMT000102782	SHIRLEY WALTERS	7/21/2022	\$500.00
PMT000102783	KISHAWNA SHEHEE	7/21/2022	\$500.00
PMT000102784	TOSHA WILLIAMS	7/21/2022	\$500.00
PMT000102785	VALARRYA TURNER	7/21/2022	\$500.00
PMT000102786	ALICIA PAULEY	7/21/2022	\$500.00
PMT000102787	SHANIKA BRYANT	7/21/2022	\$500.00
PMT000102788	KIMBERLY BUCHANAN	7/21/2022	\$500.00
PMT000102789	MARIAH SNOWDEN	7/21/2022	\$500.00
PMT000102790	MARIA JONES	7/21/2022	\$500.00
PMT000102791	CARA SHAW	7/21/2022	\$500.00
PMT000102792	JESSICA HOGAN	7/21/2022	\$500.00



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PMT000102793	EMY NORTHERN	7/21/2022	\$500.00
PMT000102794	JESSIE ROBINSON	7/21/2022	\$500.00
PMT000102795	ALISHA CAVITT-MCGEE	7/21/2022	\$500.00
PMT000102796	KARA POWELL	7/21/2022	\$500.00
PMT000102797	KIMBERLY MAXWELL	7/21/2022	\$500.00
PMT000102798	ERICA DAWSON	7/21/2022	\$500.00
PMT000102799	FRANK BROCK	7/21/2022	\$500.00
PMT000102800	ASHLEY BAILEY	7/21/2022	\$500.00
PMT000102801	KELSEY BOESCH	7/21/2022	\$500.00
PMT000102802	TIERRA DARDEN	7/21/2022	\$500.00
PMT000102803	MISTY VIVIANO	7/21/2022	\$500.00
PMT000102804	DARREN THOMPSON SR	7/21/2022	\$500.00
PMT000102805	JA'NEYIA BROWN	7/21/2022	\$500.00
PMT000102806	DYMOND THOMAS	7/21/2022	\$500.00
PMT000102807	JESSICA RINEHART	7/21/2022	\$500.00
PMT000102808	BRIANA JOHNSON	7/21/2022	\$500.00
PMT000102809	JADA TERRY	7/21/2022	\$500.00
PMT000102810	SHENEA BOOKER	7/21/2022	\$500.00
PMT000102811	DANA BARRETT	7/21/2022	\$500.00
PMT000102812	HOLLY WIEDENBORNER	7/21/2022	\$500.00
PMT000102813	ANGELA JENKINS	7/21/2022	\$500.00
PMT000102814	ROBERT CAMPBELL	7/21/2022	\$500.00
PMT000102815	CHRYSTAL STEWARD	7/21/2022	\$500.00
PMT000102816	ROBERT KING	7/21/2022	\$500.00
PMT000102817	SARAH THORPE	7/21/2022	\$500.00
PMT000102818	MARGARET MENDEZ	7/21/2022	\$500.00
PMT000102819	SHARICE WILLIAMS	7/21/2022	\$500.00



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PMT000102820	SHARMARI WILLIAMS	7/21/2022	\$500.00
PMT000102821	CHERYL WASHINGTON	7/21/2022	\$500.00
PMT000102822	SHANITA RAY	7/21/2022	\$500.00
PMT000102823	DEARYKA HUMPHREY	7/21/2022	\$500.00
PMT000102824	JAMIE CORNETT	7/21/2022	\$500.00
PMT000102825	ALICIA CUMMINGS	7/21/2022	\$500.00
PMT000102826	PORTICA COTTRELL	7/21/2022	\$500.00
PMT000102827	TAMERA BROWN	7/21/2022	\$500.00
PMT000102828	ASHLEY WATSON	7/21/2022	\$500.00
PMT000102829	KELLY HICKMAN	7/21/2022	\$500.00
PMT000102830	MARISSA SAMPLES	7/21/2022	\$500.00
PMT000102831	BREIDY RUBIO	7/21/2022	\$500.00
PMT000102832	ROSARIO VICENTE-MENDEZ	7/21/2022	\$500.00
PMT000102833	CHAMPAIGNE MILES	7/21/2022	\$500.00
PMT000102834	AIRIN LEWIS	7/21/2022	\$500.00
PMT000102835	KIMBERLY WINTERS	7/21/2022	\$500.00
PMT000102836	DORA JAMAICA	7/21/2022	\$500.00
PMT000102837	SHANNON SCHAPIRO	7/21/2022	\$500.00
PMT000102838	LATOSHA YOUNG	7/21/2022	\$500.00
PMT000102839	ANGELA NEARGARDER	7/21/2022	\$500.00
PMT000102840	JANET SLATON	7/21/2022	\$500.00
PMT000102841	SHAKEISHA DANDY	7/21/2022	\$500.00
PMT000102842	TANGELA MERRITT	7/21/2022	\$500.00
PMT000102843	JORDYN BYRD	7/21/2022	\$500.00
PMT000102844	CAROL BUNTON	7/21/2022	\$500.00
PMT000102845	TRACY AYERS	7/21/2022	\$500.00
PMT000102846	LINDSEY MUNDEY	7/21/2022	\$500.00



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PMT000102847	LESLIE BROD	7/21/2022	\$500.00
PMT000102848	ERICA REECE	7/21/2022	\$500.00
PMT000102849	BRITTANY COMBS	7/21/2022	\$500.00
PMT000102850	DECHAEAL CRENSHAW	7/21/2022	\$500.00
PMT000102862	Forensic Bioinformatic Services Inc	7/25/2022	\$3,000.00
PMT000102864	Morse Watchmans Inc	7/25/2022	\$497.00
PMT000102865	Heeter Plumbing Llc	7/25/2022	\$1,070.00
PMT000102866	Carousel Gallery	7/25/2022	\$271.74
PMT000102867	At&T Corp	7/25/2022	\$7,977.58
PMT000102868	Ben M Swift Atty	7/25/2022	\$652.50
PMT000102869	Dawn S Garrett Atty At Law	7/25/2022	\$232.50
PMT000102870	Mckesson Medical-Surgical	7/25/2022	\$112.48
PMT000102871	Staton Fisher & Conboy Llp	7/25/2022	\$487.50
PMT000102872	Pnc Bank	7/25/2022	\$3,470.02
PMT000102873	Opex Corporation	7/25/2022	\$850.00
PMT000102874	Ricoh Usa Inc	7/25/2022	\$301.42
PMT000102875	Ricoh Usa Inc	7/25/2022	\$89.74
PMT000102876	Penn Veterinary Supply Inc	7/25/2022	\$1,088.54
PMT000102877	Lighthouse Youth Services Inc	7/25/2022	\$10,000.00
PMT000102878	Christopher Allen Smith Esq	7/25/2022	\$2,182.50
PMT000102879	Jennifer S Getty Atty	7/25/2022	\$555.00
PMT000102880	Thomas B Scott	7/25/2022	\$705.00
PMT000102881	Michael R Booher	7/25/2022	\$817.50
PMT000102882	Jean M Steigerwald, Atty	7/25/2022	\$1,200.00
PMT000102883	Jeffrey Hazlett Atty	7/25/2022	\$1,200.00
PMT000102884	Becky L Coterel	7/25/2022	\$106.40
PMT000102885	Arkesha Sellers	7/25/2022	\$1,402.50



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PMT000102887	Charles W Slicer Iii	7/25/2022	\$842.50
PMT000102888	Ann L Ratcliff	7/25/2022	\$525.00
PMT000102889	Carlo McGinnis Atty	7/25/2022	\$862.50
PMT000102890	Charles A Claypool Atty	7/25/2022	\$810.00
PMT000102891	Candi S Rambo, Atty	7/25/2022	\$315.00
PMT000102892	Chris Fogt Atty	7/25/2022	\$2,925.00
PMT000102893	Brent E Rambo, Atty	7/25/2022	\$1,037.50
PMT000102894	A Taste Of Elegance	7/25/2022	\$87.50
PMT000102895	David J Fierst	7/25/2022	\$625.00
PMT000102896	Dayton Power And Light	7/25/2022	\$1,158.18
PMT000102897	Dayton Power And Light	7/25/2022	\$515.78
PMT000102898	Dayton Power And Light	7/25/2022	\$134.32
PMT000102899	Dayton Power And Light	7/25/2022	\$94.33
PMT000102900	Dayton Power And Light	7/25/2022	\$52.89
PMT000102901	Dayton Power And Light	7/25/2022	\$47.33
PMT000102902	Dayton Power And Light	7/25/2022	\$1,348.36
PMT000102903	Dayton Power And Light	7/25/2022	\$23.50
PMT000102904	Dayton Power And Light	7/25/2022	\$39.18
PMT000102905	Dayton Power And Light	7/25/2022	\$350.76
PMT000102906	Dayton Power And Light	7/25/2022	\$1,008.86
PMT000102907	Dayton Power And Light	7/25/2022	\$76.28
PMT000102908	Dayton Power And Light	7/25/2022	\$40.66
PMT000102909	Dayton Power And Light	7/25/2022	\$99.49
PMT000102910	Dayton Power And Light	7/25/2022	\$101.32
PMT000102911	Dayton Power And Light	7/25/2022	\$5,301.54
PMT000102912	Dayton Power And Light	7/25/2022	\$6,657.51
PMT000102913	Dayton Power And Light	7/25/2022	\$34.65



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PMT000102914	Dayton Power And Light	7/25/2022	\$263.06
PMT000102915	Dayton Power And Light	7/25/2022	\$5,658.76
PMT000102916	Dayton Power And Light	7/25/2022	\$61.38
PMT000102917	Dayton Power And Light	7/25/2022	\$659.75
PMT000102918	Dayton Power And Light	7/25/2022	\$526.93
PMT000102919	Dayton Stencil Works Co	7/25/2022	\$395.08
PMT000102920	Miami Products & Chemical Co.	7/25/2022	\$1,435.00
PMT000102921	Davids Reliable Glass Inc	7/25/2022	\$812.00
PMT000102922	M & R Electric Motor Service Inc	7/25/2022	\$285.00
PMT000102923	Catholic Social Services	7/25/2022	\$33,550.15
PMT000102925	Goodwill Industry Of The Miami Valley	7/25/2022	\$325.00
PMT000102926	Goodwill Industry Of The Miami Valley	7/25/2022	\$6,705.00
PMT000102927	Goodwill Industry Of The Miami Valley	7/25/2022	\$26,897.50
PMT000102928	Young Womens Christian Association	7/25/2022	\$13,650.00
PMT000102929	American Red Cross	7/25/2022	\$70.00
PMT000102930	City Of Kettering Police Department	7/25/2022	\$25,783.78
PMT000102931	Pickrel Bros. Inc.	7/25/2022	\$508.90
PMT000102932	Dorothy Lane Market Inc	7/25/2022	\$362.74
PMT000102933	Dorothy Lane Market Inc	7/25/2022	\$284.80
PMT000102935	Breakfire Inc	7/25/2022	\$182.80
PMT000102936	Progress Supply Inc	7/25/2022	\$106.29
PMT000102937	Marian Lanes	7/25/2022	\$100.00
PMT000102938	Fifth Third Bank	7/25/2022	\$107.78
PMT000102939	Fifth Third Bank	7/25/2022	\$843.41
PMT000102940	Leo B Schroeder Inc	7/25/2022	\$15,960.00
PMT000102941	Ohio Newspapers Inc	7/25/2022	\$337.50
PMT000102942	Ohio Newspapers Inc	7/25/2022	\$657.00



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PMT000102945	South Community, Inc.	7/25/2022	\$16,270.80
PMT000102947	Merchants Security Serv.	7/25/2022	\$2,982.80
PMT000102948	Daybreak, Inc.	7/25/2022	\$1,610.00
PMT000102950	Roderer Shoes Inc.	7/25/2022	\$749.00
PMT000102951	A E David Company Inc	7/25/2022	\$3,214.64
PMT000102952	A E David Company Inc	7/25/2022	\$250.00
PMT000102953	Bogin Patterson Ellis Slaton & Stump Llp	7/25/2022	\$2,497.50
PMT000102954	Printpoint, Inc.	7/25/2022	\$40.00
PMT000102955	St Vincent Depaul Society District	7/25/2022	\$21,802.12
PMT000102956	Interstate Ford, Inc.	7/25/2022	\$79.48
PMT000102957	Hondros College	7/25/2022	\$3,296.00
PMT000102958	Freund Freeze & Arnold	7/25/2022	\$3,361.76
PMT000102959	Triad Governmental Systems Inc	7/25/2022	\$200.00
PMT000102960	Ohio Mentor Inc	7/25/2022	\$62,661.46
PMT000102963	Auman Mahan & Furry	7/25/2022	\$300.00
PMT000102964	Son Enterprises Inc	7/25/2022	\$22,750.00
PMT000102965	Signature Control Systems, Inc.	7/25/2022	\$1,012.51
PMT000102966	Compunet Clinical Labs	7/25/2022	\$650.52
PMT000102968	K&R Distributors Inc	7/25/2022	\$85.50
PMT000102969	Pet Cremation Services Inc	7/25/2022	\$56.00
PMT000102970	Modern Office Methods, Inc.	7/25/2022	\$415.00
PMT000102971	J David Turner Atty	7/25/2022	\$997.50
PMT000102972	Alan Gabel Atty	7/25/2022	\$375.00
PMT000102973	Rumpke Of Ohio Inc	7/25/2022	\$797.29
PMT000102974	Montgomery County Juvenile	7/25/2022	\$1,510.00
PMT000102975	Cintas Corporation	7/25/2022	\$216.86
PMT000102976	Cintas Corporation	7/25/2022	\$705.88



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PMT000102977	Bound Tree Medical Llc	7/25/2022	\$394.20
PMT000102979	Eagle Bridge Co	7/25/2022	\$288,130.23
PMT000102980	Theresa A Baker Atty	7/25/2022	\$400.00
PMT000102989	City Of Dayton	7/25/2022	\$39,215.54
PMT000102990	City Of Dayton	7/25/2022	\$56.34
PMT000102991	City Of Dayton	7/25/2022	\$581.16
PMT000102992	City Of Dayton	7/25/2022	\$112.54
PMT000102993	City Of Dayton	7/25/2022	\$1,950.29
PMT000102994	City Of Dayton	7/25/2022	\$1,763.11
PMT000102995	City Of Dayton	7/25/2022	\$151.87
PMT000102996	City Of Dayton	7/25/2022	\$974.69
PMT000102997	City Of Dayton	7/25/2022	\$4,163.04
PMT000102998	City Of Dayton	7/25/2022	\$50.00
PMT000102999	City Of Dayton	7/25/2022	\$100.00
PMT000103000	City Of Dayton	7/25/2022	\$75.00
PMT000103001	City Of Dayton	7/25/2022	\$1,788.57
PMT000103003	City Of Dayton	7/25/2022	\$27,052.17
PMT000103004	City Of Kettering	7/25/2022	\$17,838.46
PMT000103005	City Of Kettering	7/25/2022	\$76,692.50
PMT000103006	City Of Kettering	7/25/2022	\$98,238.93
PMT000103007	City Of Huber Heights	7/25/2022	\$173.26
PMT000103008	City Of Huber Heights	7/25/2022	\$17,009.19
PMT000103009	State of Ohio	7/25/2022	\$600.00
PMT000103010	Village Network	7/25/2022	\$2,411.91
PMT000103011	Brumbaugh Construction, Inc.	7/25/2022	\$88,036.84
PMT000103012	Specialized Alternatives For Families	7/25/2022	\$207.72
PMT000103013	Ohio Assoc Of Criminal Defense Lawyers	7/25/2022	\$150.00



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PMT000103016	The Marsh Foundation	7/25/2022	\$8,280.00
PMT000103017	Tank Industry Consultants	7/25/2022	\$2,858.50
PMT000103018	Vectren Energy Delivery Of Ohio Inc	7/25/2022	\$2,046.79
PMT000103019	Vectren Energy Delivery Of Ohio Inc	7/25/2022	\$78.15
PMT000103020	Vectren Energy Delivery Of Ohio Inc	7/25/2022	\$64.84
PMT000103021	Vectren Energy Delivery Of Ohio Inc	7/25/2022	\$1,295.17
PMT000103022	Vectren Energy Delivery Of Ohio Inc	7/25/2022	\$6,371.60
PMT000103023	Vectren Energy Delivery Of Ohio Inc	7/25/2022	\$96.71
PMT000103024	Motorola Solutions Inc	7/25/2022	\$546.75
PMT000103025	W W Grainger Inc	7/25/2022	\$369.00
PMT000103026	W W Grainger Inc	7/25/2022	\$36.30
PMT000103027	W W Grainger Inc	7/25/2022	\$94.81
PMT000103028	W W Grainger Inc	7/25/2022	\$67.39
PMT000103029	W W Grainger Inc	7/25/2022	\$106.34
PMT000103030	W W Grainger Inc	7/25/2022	\$291.21
PMT000103031	W W Grainger Inc	7/25/2022	\$100.91
PMT000103032	Brinks Incorporated	7/25/2022	\$2,876.30
PMT000103034	Stericycle Inc	7/25/2022	\$138.66
PMT000103035	Stericycle Inc	7/25/2022	\$350.25
PMT000103036	Stericycle Inc	7/25/2022	\$226.64
PMT000103037	Stericycle Inc	7/25/2022	\$156.45
PMT000103038	Utility Supply Of America	7/25/2022	\$711.72
PMT000103039	Uline, Inc.	7/25/2022	\$3,385.44
PMT000103041	Dayton Professional Baseball Club Llc	7/25/2022	\$16,080.00
PMT000103042	Cdw Government Inc	7/25/2022	\$94.24
PMT000103043	Stephen Behnke	7/25/2022	\$165.00
PMT000103044	Gordon Food Service Inc	7/25/2022	\$37.92



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PMT000103045	Gordon Food Service Inc	7/25/2022	\$839.98
PMT000103046	Gordon Food Service Inc	7/25/2022	\$875.66
PMT000103047	Gordon Food Service Inc	7/25/2022	\$841.58
PMT000103048	Gordon Food Service Inc	7/25/2022	\$55.34
PMT000103049	Gordon Food Service Inc	7/25/2022	\$284.26
PMT000103050	Gordon Food Service Inc	7/25/2022	\$924.66
PMT000103051	Gordon Food Service Inc	7/25/2022	\$801.37
PMT000103052	Gordon Food Service Inc	7/25/2022	\$239.95
PMT000103053	Awards Of Excellence Llc	7/25/2022	\$110.00
PMT000103054	Black & Veatch Corporation	7/25/2022	\$115,927.19
PMT000103055	Byron K Shaw	7/25/2022	\$1,950.00
PMT000103056	Lowes Home Centers Inc	7/25/2022	\$83.53
PMT000103057	Bob Barker Company Inc.	7/25/2022	\$2,970.17
PMT000103059	Johnson Controls Security Solutions LLC	7/25/2022	\$493.43
PMT000103060	Home Depot Credit Services	7/25/2022	\$11.96
PMT000103061	Home Depot Credit Services	7/25/2022	\$16.97
PMT000103062	Safariland Llc	7/25/2022	\$157.38
PMT000103063	Fedex	7/25/2022	\$8.23
PMT000103064	Dell Marketing Lp	7/25/2022	\$3,889.95
PMT000103065	Bur Of Vital Stats Texas Dept Of Health	7/25/2022	\$20.00
PMT000103066	Occupational Health Centers	7/25/2022	\$254.00
PMT000103067	Tyler Technologies Inc	7/25/2022	\$1,127.50
PMT000103068	Cerilliant Corporation	7/25/2022	\$2,511.86
PMT000103069	Cintas First Aid & Safety Loc #G45	7/25/2022	\$204.20
PMT000103070	Amazon.Com, Inc	7/25/2022	\$336.72
PMT000103072	Robert Half International	7/25/2022	\$8,794.80
PMT000103073	Aramark Services Inc	7/25/2022	\$3,010.56



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PMT000103075	Aramark Uniform & Career Apparel Group	7/25/2022	\$29.85
PMT000103076	Aramark Uniform & Career Apparel Group	7/25/2022	\$28.90
PMT000103078	Taylor Jones Jr Esq	7/25/2022	\$600.00
PMT000103080	Cristy Oakes Atty	7/25/2022	\$2,317.50
PMT000103081	Safehouse Ministries Inc	7/25/2022	\$1,747.50
PMT000103082	Occupational Health Centers Of Oh Pa Co	7/25/2022	\$342.00
PMT000103083	Constance Beal	7/25/2022	\$24.50
PMT000103084	Horwitz & Horwitz Llc	7/25/2022	\$1,035.00
PMT000103085	Vetamac Inc	7/25/2022	\$885.85
PMT000103086	Southland Printing Company Inc	7/25/2022	\$2,154.03
PMT000103087	Hilary Lerman	7/25/2022	\$400.00
PMT000103088	Signart	7/25/2022	\$164.00
PMT000103089	University Psychological Services	7/25/2022	\$7,460.00
PMT000103090	Patterson Veterinary Supply Inc	7/25/2022	\$11.96
PMT000103091	Frontier Communications Of America Inc	7/25/2022	\$623.40
PMT000103092	Frontier Communications Of America Inc	7/25/2022	\$81.20
PMT000103093	Manning Law Firm Llc	7/25/2022	\$772.50
PMT000103094	John Pinard	7/25/2022	\$2,505.00
PMT000103095	Baldwin Valley Law Llc	7/25/2022	\$12,874.35
PMT000103096	Life Start Inc	7/25/2022	\$8,824.00
PMT000103097	Connie Klayko	7/25/2022	\$1,147.50
PMT000103098	Ziks Family Pharmacy Inc	7/25/2022	\$1,057.61
PMT000103099	David Spradlin	7/25/2022	\$4,240.00
PMT000103100	David Spradlin	7/25/2022	\$2,120.00
PMT000103101	Pay Tel Communications Inc	7/25/2022	\$462.09
PMT000103102	Ks Miller Law Office Llc	7/25/2022	\$5,362.50
PMT000103104	Arnold & Arnold Ltd	7/25/2022	\$405.00



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PMT000103105	Vance Outdoors Inc	7/25/2022	\$7,215.00
PMT000103106	Vance Outdoors Inc	7/25/2022	\$6,003.50
PMT000103107	Prairie Farms Dairy Inc	7/25/2022	\$218.50
PMT000103109	Kirk Gillum	7/25/2022	\$8,890.00
PMT000103112	Medvet Associates Llc	7/25/2022	\$538.15
PMT000103113	Dude Solutions Inc	7/25/2022	\$41,591.92
PMT000103115	Multi Service Technology Solutions Inc	7/25/2022	\$904.45
PMT000103116	Bagat Brothers Inc	7/25/2022	\$10.00
PMT000103118	Cicero Adams Llc	7/25/2022	\$1,177.50
PMT000103119	Miller Walker & Brush	7/25/2022	\$2,085.00
PMT000103120	Friends Service Company Inc	7/25/2022	\$1,624.86
PMT000103121	Connors Law Office Llc	7/25/2022	\$945.00
PMT000103122	Argus Group Holdings Llc	7/25/2022	\$96.21
PMT000103123	Mnj Technologies Direct Inc	7/25/2022	\$85.61
PMT000103124	Mnj Technologies Direct Inc	7/25/2022	\$14,698.92
PMT000103125	Mnj Technologies Direct Inc	7/25/2022	\$19,680.10
PMT000103126	Kane Law Offices Llc	7/25/2022	\$1,695.00
PMT000103127	Major General William T Sherman Camp	7/25/2022	\$500.00
PMT000103128	Security 101 Ohio Llc	7/25/2022	\$59,900.00
PMT000103129	Charter Communications Holdings Llc	7/25/2022	\$192.95
PMT000103130	Panera Bread Company	7/25/2022	\$81.94
PMT000103131	Propio Ls Llc	7/25/2022	\$845.10
PMT000103133	Lennen Law Llc	7/25/2022	\$1,695.00
PMT000103134	IGS Ventures Inc	7/25/2022	\$11,387.85
PMT000103135	IGS Ventures Inc	7/25/2022	\$17,494.40
PMT000103136	Law Office Of Michael V Porter Llc	7/25/2022	\$3,918.58
PMT000103137	Sara Barry	7/25/2022	\$1,140.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000103138	Clean Water Environmental	7/25/2022	\$406.21
PMT000103139	Irene Wong	7/25/2022	\$2,565.00
PMT000103140	Blue 360 Media Llc	7/25/2022	\$335.92
PMT000103141	Emily Sluk	7/25/2022	\$955.00
PMT000103142	Kimberly M Melchor	7/25/2022	\$172.50
PMT000103143	Lexur Enterprises Inc	7/25/2022	\$11,402.19
PMT000103144	Lexur Enterprises Inc	7/25/2022	\$2,110.87
PMT000103146	Water Co Of The Central States Inc	7/25/2022	\$57.25
PMT000103147	Arc Document Solutions Llc	7/25/2022	\$144.59
PMT000103148	Francis Kennels	7/25/2022	\$565.00
PMT000103149	ABC Therapies Inc	7/25/2022	\$19,242.60
PMT000103150	Grimco Inc	7/25/2022	\$154.20
PMT000103154	Ln Curtis And Sons	7/25/2022	\$30,149.82
PMT000103155	Frazierheiby Inc	7/25/2022	\$3,750.00
PMT000103156	Hollingsworth & Washington Llc	7/25/2022	\$1,200.00
PMT000103157	Jane E Beach	7/25/2022	\$172.50
PMT000103158	Sedgwick Claims Management Services Inc	7/25/2022	\$9,180.00
PMT000103159	Deborah A. Lieberman	7/25/2022	\$30.00
PMT000103160	Judy R. Dodge	7/25/2022	\$84.24
PMT000103161	Elom Dossa	7/25/2022	\$547.60
PMT000103162	Jennifer Ann Bruns	7/25/2022	\$303.03
PMT000103163	Monica M. Rezek	7/25/2022	\$4.68
PMT000103164	Charlene M. Castle	7/25/2022	\$108.23
PMT000103165	John Stringer Iii	7/25/2022	\$266.18
PMT000103166	Mary Kristin Sparks	7/25/2022	\$33.93
PMT000103167	Jessica C. Mooney	7/25/2022	\$634.73
PMT000103168	Mark A. Jones	7/25/2022	\$280.51



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PMT000103169	Daniel L. Swigert	7/25/2022	\$145.08
PMT000103170	Peggy J. Bigi	7/25/2022	\$231.66
PMT000103171	Andrea R. Wilson	7/25/2022	\$499.01
PMT000103172	Shanta J. Chilton	7/25/2022	\$209.43
PMT000103173	Joseph E Archuleta	7/25/2022	\$413.07
PMT000103174	Michelle L Niedermier	7/25/2022	\$149.64
PMT000103175	Jonathan D. Finney	7/25/2022	\$92.17
PMT000103176	Brett M Shepherd	7/25/2022	\$255.64
PMT000103177	Robert E. Sexton	7/25/2022	\$43.88
PMT000103178	Mark S. Anderson	7/25/2022	\$56.28
PMT000103179	Garth E Mclean	7/25/2022	\$95.24
PMT000103180	Kris Elizabeth Louthan	7/25/2022	\$20.96
PMT000103181	Teresa Walker	7/25/2022	\$2,253.99
PMT000103182	Mary H. Hudon	7/25/2022	\$14.04
PMT000103183	Christine T. Bevins	7/25/2022	\$216.00
PMT000103184	Kialee D. Bowles	7/25/2022	\$125.00
PMT000103185	Eliza Sollenberger	7/25/2022	\$75.00
PMT000103186	Jillian B. Schroeder	7/25/2022	\$9.36
PMT000103187	James R. Yerkins	7/25/2022	\$94.77
PMT000103188	Eric J. Shafer	7/25/2022	\$94.99
PMT000103189	Alfred W. Minor Jr.	7/25/2022	\$16.38
PMT000103190	Mary M. Haines	7/25/2022	\$199.49
PMT000103191	Phillip Bach	7/25/2022	\$310.05
PMT000103192	Brooke C. Jordan	7/25/2022	\$126.20
PMT000103193	Cassia Patten	7/25/2022	\$37.44
PMT000103194	Carla M. Maragano	7/25/2022	\$438.78
PMT000103195	Jennifer Watson	7/25/2022	\$8.52



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PMT000103202	Elizabeth Wood	7/25/2022	\$2,497.50
PMT000103203	Valerie Sargent-Wood	7/25/2022	\$120.00
PMT000103204	Buckley King Lpa	7/25/2022	\$1,402.17
PMT000103205	Briang Garmet Care Llc	7/25/2022	\$102.00
PMT000103206	Billy D Hargis	7/25/2022	\$100.00
PMT000103208	Olivia M Rickard	7/25/2022	\$261.90
PMT000103209	Karen Whittaker	7/25/2022	\$7.02
PMT000103210	Dennis Matzen Support Solutions LLC	7/25/2022	\$955.00
PMT000103211	Ronee Marlin	7/25/2022	\$375.00
PMT000103212	Kayla Hayes	7/25/2022	\$324.79
PMT000103213	Schlottman Enterprises LLC	7/25/2022	\$2,295.00
PMT000103214	Aecom Technical Services Inc	7/25/2022	\$21,965.19
PMT000103215	DT Wright Holdings Inc	7/25/2022	\$2,400.00
PMT000103216	Arvin Miller	7/25/2022	\$300.00
PMT000103217	Susan D Solle	7/25/2022	\$113.74
PMT000103218	Timothy Cunningham	7/25/2022	\$160.00
PMT000103219	Etienne V Jackson	7/25/2022	\$30.42
PMT000103220	Montgomery County Treasurer	7/25/2022	\$2,171.02
PMT000103221	Ryan Agee Law Ltd	7/25/2022	\$157.50
PMT000103222	Martin-Wood Appraisal Group LLC	7/25/2022	\$3,850.00
PMT000103223	Adelina Schutt	7/25/2022	\$140.00
PMT000103224	United Laboratories Inc	7/25/2022	\$930.50
PMT000103226	Kseniia I Mironova	7/25/2022	\$51.10
PMT000103227	Erik Fogt	7/25/2022	\$526.58
PMT000103228	Amy Bailey	7/25/2022	\$570.00
PMT000103229	Amy Bailey	7/25/2022	\$1,807.50
PMT000103231	Groseth Law LLC	7/25/2022	\$187.50



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PMT000103232	Brian Buttrey	7/25/2022	\$95.56
PMT000103233	Qgistix LLC	7/25/2022	\$895.61
PMT000103234	Step Higher Inc	7/25/2022	\$9,540.00
PMT000103235	William E Bailey	7/25/2022	\$35.05
PMT000103238	Deon Battles	7/25/2022	\$500.00
PMT000103239	Dianna Conboy	7/25/2022	\$2,334.15
PMT000103240	Anne Pasi	7/25/2022	\$103.00
PMT000103241	Inspiring Life	7/25/2022	\$25,420.00
PMT000103242	Derek Beasley	7/25/2022	\$460.96
PMT000103244	Jessica Lunsford	7/25/2022	\$59.31
PMT000103261	JESSE WISECUP	7/25/2022	\$1,000.00
PMT000103263	The Big Hoopla Inc	7/25/2022	\$2,500.00
PMT000103264	Superior Dental Care, Inc	7/25/2022	\$41,222.82
PMT000103265	Community Insurance Company	7/25/2022	\$768,051.34
PMT000103266	City Of Dayton	7/25/2022	\$9,897.50
PMT000103267	City Of Dayton	7/25/2022	\$1,261.55
PMT000103268	City Of Dayton	7/25/2022	\$22,524.07
PMT000103269	City Of Dayton	7/25/2022	\$11,714.44
PMT000103270	City Of Dayton	7/25/2022	\$2,881.81
PMT000103271	City Of Dayton	7/25/2022	\$48,884.81
PMT000103272	City Of Dayton	7/25/2022	\$129,509.76
PMT000103273	City Of Dayton	7/25/2022	\$817,607.70
PMT000103274	City Of Dayton	7/25/2022	\$1,655,376.56
PMT000103275	City Of Dayton	7/25/2022	\$171,390.91
PMT000103276	Fidelity Security Life Insurance Co	7/25/2022	\$27,282.72
PMT000103277	Crowe Llp	7/25/2022	\$35,231.25
PMT000103278	UMR Inc (Claims)	7/25/2022	\$2,381.46



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000103279	Montgomery County Common Pleas Court	7/25/2022	\$3,640.00
PMT000103280	Continental American Insurance	7/25/2022	\$8,048.27
Voucher Count:		974	Sub-Total:
			\$10,636,049.84