

RESOLUTION NO. 22-1297



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

TO: Clerk of Commission

DATE: August 23, 2022

LISTING OF PAYMENTS TO BE APPROVED ON: August 23, 2022



BCC Prelist Certification Report

Date

August 23, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000107584	Everett J Prescott Inc	8/16/2022	\$2,913.62
PMT000107585	Everett J Prescott Inc	8/16/2022	\$37.48
PMT000107586	Everett J Prescott Inc	8/16/2022	\$968.58
PMT000107587	Everett J Prescott Inc	8/16/2022	\$93.45
PMT000107588	Everett J Prescott Inc	8/16/2022	\$2,795.20
PMT000107589	Everett J Prescott Inc	8/16/2022	\$39.52
PMT000107590	Everett J Prescott Inc	8/16/2022	\$1,348.98
PMT000107591	Everett J Prescott Inc	8/16/2022	\$300.00
PMT000107592	Miami Valley RTA	8/16/2022	\$1,500.00
PMT000107593	Barrett Paving Materials Inc	8/16/2022	\$30,529.52
PMT000107594	Barrett Paving Materials Inc	8/16/2022	\$2,109.52
PMT000107595	Precision Laser & Instrument Inc	8/16/2022	\$1,489.50
PMT000107596	Stephen F Wells And Jodi A Wells	8/16/2022	\$750.00
PMT000107597	Dayton Power And Light	8/16/2022	\$31.38
PMT000107598	Dayton Power And Light	8/16/2022	\$44.57
PMT000107599	Dayton Stencil Works Co	8/16/2022	\$20.77
PMT000107600	Miami Products & Chemical Co.	8/16/2022	\$2,039.80
PMT000107601	Davids Reliable Glass Inc	8/16/2022	\$1,167.85
PMT000107602	Valley Asphalt Corp.	8/16/2022	\$3,345.54
PMT000107603	Catholic Social Services	8/16/2022	\$7,020.00
PMT000107604	Goodwill Industry Of The Miami Valley	8/16/2022	\$5,590.00
PMT000107605	Young Womens Christian Association	8/16/2022	\$21,598.25
PMT000107606	Young Womens Christian Association	8/16/2022	\$15,702.39
PMT000107607	Young Womens Christian Association	8/16/2022	\$1,575.00
PMT000107608	Young Womens Christian Association	8/16/2022	\$18,075.00
PMT000107609	Grace United Methodist Church	8/16/2022	\$600.00
PMT000107610	Pickrel Bros. Inc.	8/16/2022	\$118.71



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PMT000107611	Merchants Security Serv.	8/16/2022	\$6,298.56
PMT000107612	Bobcat Of Dayton, Inc.	8/16/2022	\$51.24
PMT000107613	Daybreak, Inc.	8/16/2022	\$37,473.26
PMT000107614	A E David Company Inc	8/16/2022	\$2,603.67
PMT000107615	Dayton Metal Door, Inc.	8/16/2022	\$210.00
PMT000107616	Interstate Ford, Inc.	8/16/2022	\$287.42
PMT000107617	Interstate Ford, Inc.	8/16/2022	\$216.08
PMT000107618	Interstate Ford, Inc.	8/16/2022	\$2,786.88
PMT000107619	Ernst Enterprises Inc	8/16/2022	\$1,503.00
PMT000107620	Jacobs Telephone Contractors Inc	8/16/2022	\$5,260.00
PMT000107621	Joe R Fink Construction Co Inc	8/16/2022	\$54,297.00
PMT000107622	Dayton Parts Co Napa	8/16/2022	\$28.14
PMT000107623	R B Jergens Contractor	8/16/2022	\$2,504.17
PMT000107624	Homefull	8/16/2022	\$62,548.32
PMT000107625	Ohio Coalition For Adult Protective Serv	8/16/2022	\$1,585.00
PMT000107626	Verizon Wireless	8/16/2022	\$1,638.83
PMT000107627	Treasurer State Of Ohio	8/16/2022	\$11,251.50
PMT000107628	Ohio Csea Directors Assoc	8/16/2022	\$1,143.50
PMT000107629	Rumpke Of Ohio Inc	8/16/2022	\$595.38
PMT000107630	Dayton Tool Crib Inc	8/16/2022	\$50.60
PMT000107631	Cintas Corporation	8/16/2022	\$649.80
PMT000107632	Cintas Corporation	8/16/2022	\$240.38
PMT000107633	Midwest Motor Supply Co Inc	8/16/2022	\$637.62
PMT000107634	Applied Industrial Tech.	8/16/2022	\$99.80
PMT000107635	Koenig Equipment Inc	8/16/2022	\$800.60
PMT000107636	Stoops Freightliner & Quality Trailer	8/16/2022	\$296.25
PMT000107637	Legal Aid Of Western Ohio	8/16/2022	\$5,086.16



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PMT000107638	Martin Marietta Aggregate	8/16/2022	\$554.10
PMT000107639	Pest Doctor Systems Inc	8/16/2022	\$345.00
PMT000107640	Vectren Energy Delivery Of Ohio Inc	8/16/2022	\$62.32
PMT000107641	Vectren Energy Delivery Of Ohio Inc	8/16/2022	\$100.44
PMT000107642	W W Grainger Inc	8/16/2022	\$997.09
PMT000107643	Brinks Incorporated	8/16/2022	\$98.07
PMT000107644	Morgan Services Inc	8/16/2022	\$173.53
PMT000107645	Arjo Inc	8/16/2022	\$493.44
PMT000107646	Utility Supply Of America	8/16/2022	\$139.51
PMT000107648	Gordon Food Service Inc	8/16/2022	\$3,675.84
PMT000107649	Gordon Food Service Inc	8/16/2022	\$427.36
PMT000107650	Mckesson Medical-Surgical Minnesota	8/16/2022	\$9,564.64
PMT000107651	Maxim Staffing Solutions	8/16/2022	\$3,600.47
PMT000107652	Ups Ground Freight Inc	8/16/2022	\$36.00
PMT000107653	Bob Barker Company Inc.	8/16/2022	\$30.72
PMT000107654	Home Depot Credit Services	8/16/2022	\$320.42
PMT000107655	Home Depot Credit Services	8/16/2022	\$341.97
PMT000107656	Arts Rental Equipment & Supply	8/16/2022	\$477.00
PMT000107657	Lexisnexis Risk Data Management Inc	8/16/2022	\$202.22
PMT000107658	AT&T Services Inc	8/16/2022	\$1,897.00
PMT000107659	Cintas First Aid & Safety Loc #G45	8/16/2022	\$115.49
PMT000107660	Amazon.Com, Inc	8/16/2022	\$214.42
PMT000107661	Amazon.Com Llc	8/16/2022	\$16.98
PMT000107662	Aramark Uniform & Career Apparel Group	8/16/2022	\$45.60
PMT000107663	Aramark Uniform & Career Apparel Group	8/16/2022	\$102.11
PMT000107664	Taylor Jones Jr Esq	8/16/2022	\$300.00
PMT000107665	Stigler Supply Co	8/16/2022	\$696.30



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PMT000107666	Occupational Health Centers Of Oh Pa Co	8/16/2022	\$170.00
PMT000107667	Frontier Communications Of America Inc	8/16/2022	\$362.52
PMT000107668	Murphy Tractor & Equipment Co	8/16/2022	\$143.29
PMT000107669	Murphy Tractor & Equipment Co	8/16/2022	\$254.75
PMT000107670	Murphy Tractor & Equipment Co	8/16/2022	\$174.99
PMT000107671	Murphy Tractor & Equipment Co	8/16/2022	\$67.03
PMT000107672	Murphy Tractor & Equipment Co	8/16/2022	\$431.34
PMT000107673	Murphy Tractor & Equipment Co	8/16/2022	\$158.72
PMT000107674	Cognitians Llc	8/16/2022	\$1,369.50
PMT000107675	Icp, Inc.	8/16/2022	\$17,918.67
PMT000107676	Buchanans Wildlife Solutions Llc	8/16/2022	\$900.00
PMT000107677	US Food Inc	8/16/2022	\$2,649.14
PMT000107678	Kirk Gillum	8/16/2022	\$4,220.00
PMT000107679	Trank Batteries, Inc.	8/16/2022	\$537.18
PMT000107680	Rush Truck Centers Of Ohio	8/16/2022	\$3,795.95
PMT000107681	Core & Main Lp	8/16/2022	\$200.55
PMT000107682	Sunset Enterprises Llc	8/16/2022	\$25.32
PMT000107683	Mnj Technologies Direct Inc	8/16/2022	\$238.10
PMT000107684	Glass America Midwest Inc	8/16/2022	\$563.14
PMT000107685	Charter Communications Holdings Llc	8/16/2022	\$99.99
PMT000107686	Charter Communications Holdings Llc	8/16/2022	\$110.56
PMT000107687	Nalco Crossbow Water Llc	8/16/2022	\$186.85
PMT000107688	Propio Ls Llc	8/16/2022	\$3,578.75
PMT000107689	Propio Ls Llc	8/16/2022	\$7,213.95
PMT000107690	IGS Ventures Inc	8/16/2022	\$5,876.99
PMT000107691	Comfort Systems Usa Oh	8/16/2022	\$792.56
PMT000107692	Echosat Inc	8/16/2022	\$47.94



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PMT000107693	Doxim Utilitec LLC	8/16/2022	\$7,514.10
PMT000107694	Pvs Nolwood Chemicals, Inc.	8/16/2022	\$4,410.00
PMT000107695	Hollingsworth & Washington Llc	8/16/2022	\$600.00
PMT000107696	Zoom Video Communications Inc	8/16/2022	\$1,349.10
PMT000107697	Christine Lynn Mulcahy	8/16/2022	\$676.25
PMT000107698	Jennifer Ann Bruns	8/16/2022	\$322.50
PMT000107699	Sonia I. Dejesus-Jordan	8/16/2022	\$166.88
PMT000107700	Linda Lee Hazel-Sandridge	8/16/2022	\$300.63
PMT000107701	David A. Kozlowski	8/16/2022	\$856.88
PMT000107702	Gloria A. Washington	8/16/2022	\$179.38
PMT000107703	William B Stull	8/16/2022	\$339.38
PMT000107704	Tarina L. Mason	8/16/2022	\$330.82
PMT000107705	Stacia R. Burlingame-Averill	8/16/2022	\$121.25
PMT000107706	Robert Andrew Brun	8/16/2022	\$400.00
PMT000107707	Leigh A. Topp	8/16/2022	\$10.63
PMT000107708	Andrea S. Black	8/16/2022	\$215.00
PMT000107709	Terrie L. Murphy	8/16/2022	\$220.63
PMT000107710	James Lewis Turner	8/16/2022	\$321.25
PMT000107711	Lisa A. Howze	8/16/2022	\$195.00
PMT000107712	Charlene M. Castle	8/16/2022	\$308.75
PMT000107713	Jennifer A. Devins	8/16/2022	\$73.75
PMT000107714	Ione M. Rindler	8/16/2022	\$291.25
PMT000107715	Charles Mathew Crutcher	8/16/2022	\$228.75
PMT000107716	Starlisa S. Little	8/16/2022	\$13.13
PMT000107717	Lorien L. Bibb	8/16/2022	\$185.00
PMT000107718	Angela Marie Hunter	8/16/2022	\$33.75
PMT000107719	Jessica C. Mooney	8/16/2022	\$665.00



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PMT000107720	Mindy E. Norris	8/16/2022	\$130.00
PMT000107721	Jeffrey L. Phelps	8/16/2022	\$133.75
PMT000107722	Dionne Allen	8/16/2022	\$39.50
PMT000107723	Daniel E. Deisher	8/16/2022	\$83.75
PMT000107724	Melanie S. Feuerbach	8/16/2022	\$141.25
PMT000107725	Dwayne E. Rogers	8/16/2022	\$316.88
PMT000107726	Dea Anna Buell	8/16/2022	\$355.00
PMT000107727	Jeffery A. Johnson	8/16/2022	\$690.00
PMT000107728	Shelly Aggarwal	8/16/2022	\$679.38
PMT000107729	Andrea R. Wilson	8/16/2022	\$599.13
PMT000107730	Carolyn J. Davis	8/16/2022	\$195.63
PMT000107731	Jessica R. Mallory	8/16/2022	\$238.75
PMT000107732	Michael M. London	8/16/2022	\$73.13
PMT000107733	Chatona D. Willis	8/16/2022	\$679.38
PMT000107734	Charity M. Hasting	8/16/2022	\$80.63
PMT000107735	Emily J. Gray	8/16/2022	\$60.00
PMT000107736	Jennifer L. Lemons	8/16/2022	\$258.75
PMT000107737	Jennette M. Price	8/16/2022	\$193.75
PMT000107738	Herbert K. Burroughs	8/16/2022	\$54.38
PMT000107739	Douglas M. Montgomery li	8/16/2022	\$193.75
PMT000107740	Tiffany R. Collins	8/16/2022	\$88.50
PMT000107741	Bradley D Woods	8/16/2022	\$568.13
PMT000107742	Alicia Green	8/16/2022	\$468.75
PMT000107743	Heather Prince	8/16/2022	\$445.63
PMT000107744	Tasha R Metcalf	8/16/2022	\$113.75
PMT000107745	Jennifer R Dewberry	8/16/2022	\$298.00
PMT000107746	Jennifer M. Kap	8/16/2022	\$645.00



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PMT000107747	Leslie A Solomon	8/16/2022	\$173.75
PMT000107748	Angela L. Bowers	8/16/2022	\$765.63
PMT000107749	Caroline N Nichols	8/16/2022	\$461.75
PMT000107750	Brittany L Martin	8/16/2022	\$491.25
PMT000107751	Joshua S Diggs	8/16/2022	\$103.13
PMT000107752	Charlotte L Doria	8/16/2022	\$229.38
PMT000107753	Amanda Davis	8/16/2022	\$90.00
PMT000107754	Brandon J Izor	8/16/2022	\$405.49
PMT000107755	Brenda D McGinnis	8/16/2022	\$93.94
PMT000107756	David D. Shields	8/16/2022	\$432.41
PMT000107757	Tricia Lucido	8/16/2022	\$1,335.68
PMT000107758	Kyla R. Woods	8/16/2022	\$1,145.73
PMT000107759	Pomeroy Technologies Llc	8/16/2022	\$4,865.33
PMT000107760	Valley Transport Llc	8/16/2022	\$117,750.35
PMT000107761	Jennifer M Otto	8/16/2022	\$197.38
PMT000107762	Latrishia A Buck	8/16/2022	\$266.76
PMT000107763	Olivia M Rickard	8/16/2022	\$445.48
PMT000107764	Stephanie R Woods	8/16/2022	\$82.13
PMT000107765	Karen Whittaker	8/16/2022	\$15.00
PMT000107766	Macey M Boring	8/16/2022	\$12.50
PMT000107767	Kayla Hayes	8/16/2022	\$429.81
PMT000107768	Kristy Ruiz	8/16/2022	\$276.88
PMT000107769	Jennifer A Kotouch	8/16/2022	\$411.97
PMT000107770	Palmer Trucks Inc	8/16/2022	\$3,954.87
PMT000107771	Stacey L Jones	8/16/2022	\$407.25
PMT000107772	Kelcie M Paxson	8/16/2022	\$87.50
PMT000107773	David J Brady	8/16/2022	\$572.13



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000107774	Jessica M Wilson	8/16/2022	\$252.72
PMT000107775	Amanda G Bowling	8/16/2022	\$15.00
PMT000107776	Amber M Bertorello	8/16/2022	\$404.13
PMT000107777	PJ Promotions LLC	8/16/2022	\$2,570.38
PMT000107778	Ezkin Company	8/16/2022	\$1,003.44
PMT000107779	Chloe M Parks	8/16/2022	\$305.06
PMT000107780	Antonia A Roberts	8/16/2022	\$160.25
PMT000107781	Dionne G Hanna	8/16/2022	\$92.50
PMT000107782	Stephanie Wood	8/16/2022	\$545.10
PMT000107783	Julius J Pritchett Jr	8/16/2022	\$191.25
PMT000107784	Stephanie M McCleese	8/16/2022	\$333.44
PMT000107785	David F Coffey	8/16/2022	\$52.00
PMT000107786	Megan E Porter	8/16/2022	\$12.57
PMT000107787	Bradley Meeker	8/16/2022	\$1,248.00
PMT000107788	Brooke Bradley	8/16/2022	\$309.06
PMT000107789	Whitney Tchoula	8/16/2022	\$11.06
PMT000107790	Deysi Y Sizeland	8/16/2022	\$152.94
PMT000107791	Benjamin J Brackman	8/16/2022	\$53.12
PMT000107792	Tri-Med Tactical LLC	8/16/2022	\$7,600.00
PMT000107793	Maria Hilderbran	8/16/2022	\$225.63
PMT000107794	Rachelle R McGhee	8/16/2022	\$87.81
PMT000107795	Damiana E Reyes	8/16/2022	\$122.50
PMT000107805	Michael R Booher	8/16/2022	\$502.50
PMT000107806	Carlo McGinnis Atty	8/16/2022	\$400.00
PMT000107807	David J Fierst	8/16/2022	\$262.50
PMT000107810	Bieser Greer & Landis Llp	8/16/2022	\$622.50
PMT000107819	Bogin Patterson Ellis Slaton & Stump Llp	8/16/2022	\$1,867.50



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PMT000107836	Brumbaugh Construction, Inc.	8/16/2022	\$3,480.44
PMT000107839	Byron K Shaw	8/16/2022	\$4,035.00
PMT000107841	Horwitz & Horwitz Llc	8/16/2022	\$1,387.50
PMT000107842	John Pinard	8/16/2022	\$210.00
PMT000107843	Bryan Law Llc	8/16/2022	\$135.00
PMT000107844	Ks Miller Law Office Llc	8/16/2022	\$1,297.50
PMT000107845	Arnold & Arnold Ltd	8/16/2022	\$637.50
PMT000107846	Barnes Law Llc	8/16/2022	\$577.50
PMT000107848	Carl A Lux	8/16/2022	\$555.00
PMT000107850	Sara Barry	8/16/2022	\$675.00
PMT000107854	Jane E Beach	8/16/2022	\$2,340.00
PMT000107878	Buckley King Lpa	8/16/2022	\$1,902.02
PMT000107879	Maria Rabold	8/16/2022	\$1,117.50
PMT000107884	Boone Law LLC	8/16/2022	\$400.00
PMT000107889	Jackson County	8/16/2022	\$250.00
PMT000107891	QURAN HENDERSON	8/16/2022	\$500.00
PMT000107892	AMADIN AGBON-LAHOR	8/16/2022	\$500.00
PMT000107893	CASSYDE TOMLIN	8/16/2022	\$500.00
PMT000107894	PAUL WINFORD	8/16/2022	\$500.00
PMT000107895	DIONNA HAYES	8/16/2022	\$500.00
PMT000107896	DYNASTY MCCLESKEY	8/16/2022	\$500.00
PMT000107897	SARAH COLE	8/16/2022	\$500.00
PMT000107898	CHARISSE ODOM	8/16/2022	\$500.00
PMT000107899	KIMBERLY THACKER	8/16/2022	\$500.00
PMT000107900	GEORGETTA TURNER	8/16/2022	\$500.00
PMT000107901	CRYSTAL DUKES	8/16/2022	\$500.00
PMT000107902	LATOYA BUTLER	8/16/2022	\$500.00



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PMT000107903	MARQUETTA HUNTER	8/16/2022	\$500.00
PMT000107904	JADE HARDEN	8/16/2022	\$500.00
PMT000107905	FARRAH TWITTY	8/16/2022	\$500.00
PMT000107906	SHALAMAR COOK	8/16/2022	\$500.00
PMT000107907	CHERON' HENDERSON	8/16/2022	\$500.00
PMT000107908	SAUNDRA SWAIN	8/16/2022	\$500.00
PMT000107909	BRANDY SCOTT	8/16/2022	\$500.00
PMT000107910	ZELIMA BELLIZAIRE	8/16/2022	\$500.00
PMT000107911	JANAE LEWIS	8/16/2022	\$500.00
PMT000107912	DANA WHITAKER	8/16/2022	\$500.00
PMT000107913	PAMELA BOLDS	8/16/2022	\$500.00
PMT000107914	AMBER BRICKLER	8/16/2022	\$500.00
PMT000107915	DENITA STROUD	8/16/2022	\$500.00
PMT000107916	BERNARD JONES JR.	8/16/2022	\$500.00
PMT000107917	DELAINE GUILLATTE	8/16/2022	\$500.00
PMT000107918	DINO YOUNG	8/16/2022	\$500.00
PMT000107919	JADE AMBROSE	8/16/2022	\$500.00
PMT000107920	AYESIAH HALL	8/16/2022	\$500.00
PMT000107921	TAIYANA MICKEY	8/16/2022	\$500.00
PMT000107922	SHIAN MCGEE	8/16/2022	\$500.00
PMT000107923	CRYSTAL HERRON	8/16/2022	\$500.00
PMT000107924	TIARA LONG	8/16/2022	\$500.00
PMT000107925	DIAMOND MCCLESKEY	8/16/2022	\$500.00
PMT000107926	BREEZY SMITH	8/16/2022	\$500.00
PMT000107927	KATRINA COMBS	8/16/2022	\$500.00
PMT000107928	TIFFANY BELK	8/16/2022	\$500.00
PMT000107929	AMY BRYANT	8/16/2022	\$500.00



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PMT000107930	DESHAE JACKSON	8/16/2022	\$500.00
PMT000107931	R'QUETTA SATTERWHITE	8/16/2022	\$500.00
PMT000107932	JORDYN WILLIS	8/16/2022	\$500.00
PMT000107933	EMILY KONST	8/16/2022	\$500.00
PMT000107934	NEKIA WATKINS	8/16/2022	\$500.00
PMT000107935	CHRISTINE PARRISH	8/16/2022	\$500.00
PMT000107936	SHENITA CHASE	8/16/2022	\$500.00
PMT000107937	NORESICA BUTLER	8/16/2022	\$500.00
PMT000107938	JASMINE PARKER	8/16/2022	\$500.00
PMT000107939	TIARA GODDARD	8/16/2022	\$500.00
PMT000107940	CHEVAUN SIMS	8/16/2022	\$500.00
PMT000107941	CONSTANCE DUNSON	8/16/2022	\$500.00
PMT000107942	ALISHA SIMPSON	8/16/2022	\$500.00
PMT000107943	PRECIOUS BAKER	8/16/2022	\$500.00
PMT000107944	LAKEISHA WILSON	8/16/2022	\$500.00
PMT000107945	TIFFANY STICKLE	8/16/2022	\$500.00
PMT000107946	RONDA CLARK	8/16/2022	\$500.00
PMT000107947	JESSICA THOMASON	8/16/2022	\$500.00
PMT000107948	TONISHA WOODARD	8/16/2022	\$500.00
PMT000107949	LASHAWNA DAVIS	8/16/2022	\$500.00
PMT000107950	MARIA SPENCE	8/16/2022	\$500.00
PMT000107951	CATHY BRANIGAN	8/16/2022	\$500.00
PMT000107952	TERRI TRENT	8/16/2022	\$500.00
PMT000107953	TOYIA HUDSON	8/16/2022	\$500.00
PMT000107954	ALEXIS CARTER	8/16/2022	\$500.00
PMT000107955	KAYLA HULL	8/16/2022	\$500.00
PMT000107956	CIERA PETERS	8/16/2022	\$500.00



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PMT000107957	CHAVALIA DAVIS	8/16/2022	\$500.00
PMT000107958	JOHNETTA SMITH	8/16/2022	\$500.00
PMT000107959	DE'ANGELO SILER SR	8/16/2022	\$500.00
PMT000107960	LISA BOOKER	8/16/2022	\$500.00
PMT000107961	LARHONDA BOZEMAN	8/16/2022	\$500.00
PMT000107962	HEATHER VANWINKLE	8/16/2022	\$500.00
PMT000107963	MAME GUEYE	8/16/2022	\$500.00
PMT000107964	TIFFINI HALL	8/16/2022	\$500.00
PMT000107965	LATOYA JONES	8/16/2022	\$500.00
PMT000107966	GLORIA WOODFORK	8/16/2022	\$500.00
PMT000107967	JATONYA WHITE	8/16/2022	\$500.00
PMT000107968	ADRIANA AUTEN	8/16/2022	\$500.00
PMT000107969	VICTORIA KING	8/16/2022	\$500.00
PMT000107970	DELILAH COHEN	8/16/2022	\$500.00
PMT000107971	DANNY PRICE	8/16/2022	\$500.00
PMT000107972	TIFFANY GOINS	8/16/2022	\$500.00
PMT000107973	ANGELA BERRY	8/16/2022	\$500.00
PMT000107974	SIERA MINOR	8/16/2022	\$500.00
PMT000107975	LISA BATES	8/16/2022	\$500.00
PMT000107976	TIARA SMITH	8/16/2022	\$500.00
PMT000107977	HARLEY ALLISON	8/16/2022	\$500.00
PMT000107978	MILTON LEWIS JR	8/16/2022	\$500.00
PMT000107979	TESSA SKEENS	8/16/2022	\$500.00
PMT000107980	JEANETTE ROGERS	8/16/2022	\$500.00
PMT000107981	ALMA CONTRERAS-GUZMAN	8/16/2022	\$500.00
PMT000107982	DEJANARRIO LUMPKIN	8/16/2022	\$500.00
PMT000107983	MARTY ELLEN ISAACS	8/16/2022	\$500.00



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PMT000107984	SHAMIKA LEE	8/16/2022	\$500.00
PMT000107985	DARONA EDMONDS	8/16/2022	\$500.00
PMT000107986	WANDA GARRETT	8/16/2022	\$500.00
PMT000107987	VITA WILLIAMS	8/16/2022	\$500.00
PMT000107988	KATHERINE GUZMAN	8/16/2022	\$500.00
PMT000107989	CLARICE SNOWBALL	8/16/2022	\$500.00
PMT000107990	NOEL ARMENDARIZ	8/16/2022	\$500.00
PMT000107991	DEIDRE TURNER	8/16/2022	\$500.00
PMT000107992	MAKAYLAH ANDERSON	8/16/2022	\$500.00
PMT000107993	SHANITA SELDON	8/16/2022	\$500.00
PMT000107994	SHANATA RANKINS	8/16/2022	\$500.00
PMT000107995	KOURTNI ELZEY	8/16/2022	\$500.00
PMT000107996	MICHELLE KELLY	8/16/2022	\$500.00
PMT000107997	ASHLEY HALL	8/16/2022	\$500.00
PMT000107998	CEARAIGH GERNON	8/16/2022	\$500.00
PMT000107999	MONICA LEONARD	8/16/2022	\$500.00
PMT000108000	TINA SCHALL	8/16/2022	\$500.00
PMT000108001	FAITH ENGLE	8/16/2022	\$500.00
PMT000108002	LONNIE MARLOW	8/16/2022	\$500.00
PMT000108003	JAYLIN BROWN	8/16/2022	\$500.00
PMT000108004	MELICIA WILLIAMS	8/16/2022	\$500.00
PMT000108005	AMY WINDEL	8/16/2022	\$500.00
PMT000108006	DAISHA TRIBBLE	8/16/2022	\$500.00
PMT000108007	AMY SHELDON	8/16/2022	\$500.00
PMT000108008	EBONI BOWLING	8/16/2022	\$500.00
PMT000108009	FANTASHA TOWN	8/16/2022	\$500.00
PMT000108010	DESYRE YOUNG-BREWSTER	8/16/2022	\$500.00



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PMT000108011	STEPHANIE JOHNSON	8/16/2022	\$500.00
PMT000108012	JASMINE CAREY	8/16/2022	\$500.00
PMT000108013	MARKETTA HARVEY	8/16/2022	\$500.00
PMT000108014	JASMINE THOMAS	8/16/2022	\$500.00
PMT000108015	TRAMIKA HENDERSON	8/16/2022	\$500.00
PMT000108016	TONI LEIGH	8/16/2022	\$500.00
PMT000108017	SHEILA CARLISE	8/16/2022	\$500.00
PMT000108018	DAWN FLEMING	8/16/2022	\$500.00
PMT000108019	DANIELE ROBERSON	8/16/2022	\$500.00
PMT000108020	KISHA ZACHERY	8/16/2022	\$500.00
PMT000108021	KANISHA MARSHALL	8/16/2022	\$500.00
PMT000108022	SEVINCH AZIYEVA	8/16/2022	\$500.00
PMT000108023	ALEXANDRIA COOPER	8/16/2022	\$500.00
PMT000108024	DANIELLE JOHNSON	8/16/2022	\$500.00
PMT000108025	EMERALD WALTON	8/16/2022	\$500.00
PMT000108026	BRANDIE SANDERS	8/16/2022	\$500.00
PMT000108027	JALESHA MCCLOUD	8/16/2022	\$500.00
PMT000108028	KENYA CAMPBELL	8/16/2022	\$500.00
PMT000108029	MAKELIA BAILEY	8/16/2022	\$500.00
PMT000108030	JUANITA CARLTON	8/16/2022	\$500.00
PMT000108031	LATESA WILLIAMSON	8/16/2022	\$500.00
PMT000108032	CRYSTOL BUSSARD	8/16/2022	\$500.00
PMT000108033	AMANDA HECKMAN	8/16/2022	\$500.00
PMT000108034	ASHLEY HENDERSON	8/16/2022	\$500.00
PMT000108035	JOVONNE WILKERSON	8/16/2022	\$500.00
PMT000108036	ASHLEE HOLLOWAY	8/16/2022	\$500.00
PMT000108037	NIKKI MOLDEN	8/16/2022	\$500.00



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PMT000108038	BELINDA COLLINS	8/16/2022	\$500.00
PMT000108039	NATURE BRADLEY	8/16/2022	\$500.00
PMT000108040	SHELBY SIMMONS	8/16/2022	\$500.00
PMT000108041	ASHLEY WALKER	8/16/2022	\$500.00
PMT000108042	AUTUMN COOK	8/16/2022	\$500.00
PMT000108043	MORGAN LUCAS	8/16/2022	\$500.00
PMT000108044	BRITTINIE HALL	8/16/2022	\$500.00
PMT000108045	ANDREA HAMMOND	8/16/2022	\$500.00
PMT000108046	SHERIKA ADAMS	8/16/2022	\$500.00
PMT000108047	NAKISHA MCCOY	8/16/2022	\$500.00
PMT000108048	BARBARA CARLTON	8/16/2022	\$500.00
PMT000108049	JAMIE MOMINEE	8/16/2022	\$500.00
PMT000108050	JASMINE BATES	8/16/2022	\$500.00
PMT000108051	SARAH WISECARVER	8/16/2022	\$500.00
PMT000108052	Veronica Williams	8/16/2022	\$500.00
PMT000108053	RACHEL BALLINGER	8/16/2022	\$500.00
PMT000108054	LUEGENIA COOLEY	8/16/2022	\$500.00
PMT000108055	ROSALIND PHILLIPS	8/16/2022	\$500.00
PMT000108056	IRIS OGLETREE	8/16/2022	\$500.00
PMT000108057	LATASHA GILES	8/16/2022	\$500.00
PMT000108058	SHAIMA SAFI	8/16/2022	\$500.00
PMT000108059	KAYLA ROCKS	8/16/2022	\$500.00
PMT000108060	VICTORIA DEWS	8/16/2022	\$500.00
PMT000108061	BRANDON TIPTON	8/16/2022	\$500.00
PMT000108062	TANYA HOSKINS	8/16/2022	\$500.00
PMT000108063	DELICIA CHAMBERS	8/16/2022	\$500.00
PMT000108064	LEIGHASON LIDDLE	8/16/2022	\$500.00



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PMT000108065	BRANDI MINOR	8/16/2022	\$500.00
PMT000108066	AIONA RUCKER	8/16/2022	\$500.00
PMT000108067	TAYLOR MURPHY	8/16/2022	\$500.00
PMT000108068	ERICA HIGHFIELD	8/16/2022	\$500.00
PMT000108069	SHARESSA COOTS	8/16/2022	\$500.00
PMT000108070	ANGELA BRANT	8/16/2022	\$500.00
PMT000108071	SARAH MEBANE	8/16/2022	\$500.00
PMT000108072	LATASHA HOWARD	8/16/2022	\$500.00
PMT000108073	ERICA JACKSON	8/16/2022	\$500.00
PMT000108074	SIERRA PENNINGTON	8/16/2022	\$500.00
PMT000108075	KATHLEEN HAWKINS	8/16/2022	\$500.00
PMT000108076	TYRA GOSS	8/16/2022	\$500.00
PMT000108077	ERICA WILLIS	8/16/2022	\$500.00
PMT000108078	WHITNEY TAYLOR	8/16/2022	\$500.00
PMT000108079	TARA SMITH	8/16/2022	\$500.00
PMT000108080	KORTNEY JONES	8/16/2022	\$500.00
PMT000108081	JESSICA CASTELLO	8/16/2022	\$500.00
PMT000108082	ANN DECKARD	8/16/2022	\$500.00
PMT000108083	CAMRE GAYDEN	8/16/2022	\$500.00
PMT000108084	AMY MURAN	8/16/2022	\$500.00
PMT000108085	MICHAEL WRIGHT	8/16/2022	\$500.00
PMT000108086	BARBARA BRANDT-GALVAO	8/16/2022	\$500.00
PMT000108087	NATASHA SNEED	8/16/2022	\$500.00
PMT000108088	JESSICA MAY	8/16/2022	\$500.00
PMT000108089	BENICA BLEDSOE	8/16/2022	\$500.00
PMT000108090	NIDA KHAN-LEWIS	8/16/2022	\$500.00
PMT000108091	MICHELLE ARJUN	8/16/2022	\$500.00



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PMT000108092	CHRISTINA HAMILTON	8/16/2022	\$500.00
PMT000108093	ASHLEY HOLBROOK	8/16/2022	\$500.00
PMT000108094	LUCILLE WHITE	8/16/2022	\$500.00
PMT000108095	LEKESIA DEFURR	8/16/2022	\$500.00
PMT000108096	DONNA WILKINS	8/16/2022	\$500.00
PMT000108097	RONALD STEPP	8/16/2022	\$500.00
PMT000108098	CHERIE ROBINSON	8/16/2022	\$500.00
PMT000108099	IKISHA HARRIS	8/16/2022	\$500.00
PMT000108100	LASTACIA GREEN	8/16/2022	\$500.00
PMT000108101	MICHELLE PRATER	8/16/2022	\$500.00
PMT000108102	JAQUATAE HOUSTON	8/16/2022	\$500.00
PMT000108103	BRITNEY MCLEMORE	8/16/2022	\$500.00
PMT000108104	BRIANNE BOWLING	8/16/2022	\$500.00
PMT000108105	BREONNA JONES	8/16/2022	\$500.00
PMT000108106	TONYA DRANE	8/16/2022	\$500.00
PMT000108107	CHABRI MILLER	8/16/2022	\$500.00
PMT000108108	KIM VANE	8/16/2022	\$500.00
PMT000108109	EBONY THOMAS	8/16/2022	\$500.00
PMT000108110	JACQUELINE TARRAH	8/16/2022	\$500.00
PMT000108111	KIRA WARREN-LEE	8/16/2022	\$500.00
PMT000108112	CIERA RAMEY	8/16/2022	\$500.00
PMT000108113	JENNIFER OAKS	8/16/2022	\$500.00
PMT000108114	MONIQUE SUMLIN	8/16/2022	\$500.00
PMT000108115	SHAE REYNOLDS	8/16/2022	\$500.00
PMT000108116	SHARITA FRAZIER	8/16/2022	\$500.00
PMT000108117	CAROLE ROBINSON	8/16/2022	\$500.00
PMT000108118	CARLTON HOLDEN II	8/16/2022	\$500.00



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PMT000108119	BRIANNE HOSBROOK	8/16/2022	\$500.00
PMT000108120	JALEESA MARSHALL	8/16/2022	\$500.00
PMT000108121	AJA ELDER	8/16/2022	\$500.00
PMT000108122	MISTI SCHWAB	8/16/2022	\$500.00
PMT000108123	ANDRAEH HEARD	8/16/2022	\$500.00
PMT000108124	CLARISSA SKEENS	8/16/2022	\$500.00
PMT000108125	DARNESE DEVONTENNO	8/16/2022	\$500.00
PMT000108126	BRITTANY FRIEND	8/16/2022	\$500.00
PMT000108127	STEPHANIE MUSGROVE	8/16/2022	\$500.00
PMT000108128	HEATHER WATKINS	8/16/2022	\$500.00
PMT000108129	LETONDA COBBINS	8/16/2022	\$500.00
PMT000108130	BRITTANY DALTON	8/16/2022	\$500.00
PMT000108131	CHARLENE THOMPSON	8/16/2022	\$500.00
PMT000108132	CHRISTINE KEITH	8/16/2022	\$500.00
PMT000108133	NURLANA SHAKHMANDDAROVA	8/16/2022	\$500.00
PMT000108134	JASMINE PATTERSON	8/16/2022	\$500.00
PMT000108135	KRISTIN WALKER	8/16/2022	\$500.00
PMT000108136	JADA WALKER	8/16/2022	\$500.00
PMT000108137	ZYATRICE FROST	8/16/2022	\$500.00
PMT000108138	ANN CASH	8/16/2022	\$500.00
PMT000108139	REBECCA JONES	8/16/2022	\$500.00
PMT000108140	KAREN CORE	8/16/2022	\$500.00
PMT000108141	MEAGAN CAVANAUGH	8/16/2022	\$500.00
PMT000108142	SHAWTEONA HAGLER	8/16/2022	\$500.00
PMT000108143	DYNASTY BAGLEY	8/16/2022	\$500.00
PMT000108144	JACQUELINE WASHINGTON	8/16/2022	\$500.00
PMT000108145	CIARA BOGGS	8/16/2022	\$500.00



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PMT000108146	DEVIN WITHROW	8/16/2022	\$500.00
PMT000108147	MARY JONES	8/16/2022	\$500.00
PMT000108148	PATRICIA ATWATER	8/16/2022	\$500.00
PMT000108149	NATASHA EASLEY	8/16/2022	\$500.00
PMT000108150	BAKHITA ELIAS	8/16/2022	\$500.00
PMT000108151	JALISA DAVIS	8/16/2022	\$500.00
PMT000108152	LATIA EVANS	8/16/2022	\$500.00
PMT000108153	JAZMIN WILLIAMS	8/16/2022	\$500.00
PMT000108154	TAMIKO BAKER-BASS	8/16/2022	\$500.00
PMT000108155	JULIA MCCLAIN	8/16/2022	\$500.00
PMT000108156	LEQUISHA SHIPP	8/16/2022	\$500.00
PMT000108157	LINDA TRADER	8/16/2022	\$500.00
PMT000108158	NIKOLE LEE	8/16/2022	\$500.00
PMT000108159	JESSICA HAAS	8/16/2022	\$500.00
PMT000108160	BRANDY DAVIS	8/16/2022	\$500.00
PMT000108161	EBONEY GIBSON	8/16/2022	\$500.00
PMT000108162	TALYAH WORMELY	8/16/2022	\$500.00
PMT000108163	MARY REYNOLDS	8/16/2022	\$500.00
PMT000108164	EGYPT ROGERS	8/16/2022	\$500.00
PMT000108165	BRANDI DENNIS	8/16/2022	\$500.00
PMT000108166	ANTONIA HALL	8/16/2022	\$500.00
PMT000108167	DIAMOND BROWN	8/16/2022	\$500.00
PMT000108196	Idexx Distribution Corp	8/18/2022	\$906.30
PMT000108197	Cirrus Concept Consulting Inc	8/18/2022	\$23,634.49
PMT000108198	Craig Heintz	8/18/2022	\$2,405.00
PMT000108199	Graybar Electric Co. Inc.	8/18/2022	\$275.75
PMT000108200	Adp Inc	8/18/2022	\$1,560.43



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PMT000108201	At&T Corp	8/18/2022	\$8,026.48
PMT000108202	At&T Corp	8/18/2022	\$1,565.37
PMT000108203	Mckesson Medical-Surgical	8/18/2022	\$960.00
PMT000108204	Aramark	8/18/2022	\$60.50
PMT000108205	Penn Veterinary Supply Inc	8/18/2022	\$382.11
PMT000108206	Fisher Scientific Products	8/18/2022	\$103.46
PMT000108207	The Bair Foundation	8/18/2022	\$18,887.00
PMT000108208	Mark A Scheffer	8/18/2022	\$150.00
PMT000108209	Ohio Valley Audio Visual Llc	8/18/2022	\$155.00
PMT000108210	Dayton Power And Light	8/18/2022	\$1,086.08
PMT000108211	Dayton Power And Light	8/18/2022	\$409.97
PMT000108212	Dayton Power And Light	8/18/2022	\$1,452.75
PMT000108213	Dayton Power And Light	8/18/2022	\$36.59
PMT000108214	Dayton Power And Light	8/18/2022	\$1,072.80
PMT000108215	Dayton Power And Light	8/18/2022	\$93.11
PMT000108216	Dayton Power And Light	8/18/2022	\$72.06
PMT000108217	Dayton Power And Light	8/18/2022	\$31.55
PMT000108218	Dayton Power And Light	8/18/2022	\$91.97
PMT000108219	Dayton Power And Light	8/18/2022	\$28.03
PMT000108220	Dayton Stencil Works Co	8/18/2022	\$548.47
PMT000108221	Dayton Stencil Works Co	8/18/2022	\$81.88
PMT000108222	Kroger Co	8/18/2022	\$3,088.50
PMT000108223	Miami Products & Chemical Co.	8/18/2022	\$1,799.00
PMT000108224	Catholic Social Services	8/18/2022	\$2,955.10
PMT000108225	Beech Acres Parenting Center	8/18/2022	\$10,023.54
PMT000108226	Family Service Assn.	8/18/2022	\$70.00
PMT000108227	Dorothy Lane Market Inc	8/18/2022	\$397.62



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PMT000108228	Dorothy Lane Market Inc	8/18/2022	\$128.91
PMT000108229	Richards Electric Supply Co Inc	8/18/2022	\$66.25
PMT000108230	Grismer Tire Company	8/18/2022	\$607.56
PMT000108231	Grismer Tire Company	8/18/2022	\$156.80
PMT000108232	Dayton Door Sales Inc	8/18/2022	\$2,575.00
PMT000108233	Eastway Corporation	8/18/2022	\$79,081.00
PMT000108234	Buckeye Ranch Inc	8/18/2022	\$7,308.87
PMT000108235	Fifth Third Bank	8/18/2022	\$827.79
PMT000108236	Fifth Third Bank	8/18/2022	\$106.73
PMT000108237	Smedleys Chevrolet Inc	8/18/2022	\$367.95
PMT000108238	Studebaker Electric Co.	8/18/2022	\$625.00
PMT000108239	Montgomery County Farm Bureau	8/18/2022	\$75.00
PMT000108240	Ohio Newspapers Inc	8/18/2022	\$765.00
PMT000108241	Ohio Newspapers Inc	8/18/2022	\$4,870.00
PMT000108242	South Community, Inc.	8/18/2022	\$56,266.90
PMT000108243	Merchants Security Serv.	8/18/2022	\$16,886.00
PMT000108244	A E David Company Inc	8/18/2022	\$119.95
PMT000108245	Atr Distributing Co Inc	8/18/2022	\$1,438.95
PMT000108246	Eugene Stewart	8/18/2022	\$140.85
PMT000108247	A-1 Sprinkler Company Inc	8/18/2022	\$425.00
PMT000108248	Mechanical Systems Of Dayton	8/18/2022	\$350.00
PMT000108249	Artemis Center	8/18/2022	\$1,000.00
PMT000108250	Remco Office Systems, Inc	8/18/2022	\$600.00
PMT000108251	Booher Carpet Sales, Inc.	8/18/2022	\$550.00
PMT000108252	Brailey Daniels Inc	8/18/2022	\$1,744.98
PMT000108253	Dayton Parts Co Napa	8/18/2022	\$75.96
PMT000108254	Dayton Pediatric Imaging	8/18/2022	\$185.00



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PMT000108255	Compunet Clinical Labs	8/18/2022	\$543.10
PMT000108256	Acura Medical Systems Inc	8/18/2022	\$43.92
PMT000108257	Agape For Youth Inc	8/18/2022	\$45,083.17
PMT000108258	Verizon Wireless	8/18/2022	\$325.89
PMT000108259	Verizon Wireless	8/18/2022	\$572.13
PMT000108260	Treasurer State Of Ohio	8/18/2022	\$1,856.82
PMT000108261	Dayton Barber College	8/18/2022	\$35.00
PMT000108262	Wright State Physicians Inc	8/18/2022	\$1,666.67
PMT000108263	Dayton Development Coalition	8/18/2022	\$250.00
PMT000108264	Cables & Connector Technologies	8/18/2022	\$165.34
PMT000108265	Pet Cremation Services Inc	8/18/2022	\$384.00
PMT000108266	K12 Gallery For Young People	8/18/2022	\$20,000.00
PMT000108267	Rumpke Of Ohio Inc	8/18/2022	\$635.57
PMT000108268	Cintas Corporation	8/18/2022	\$93.85
PMT000108269	Cintas Corporation	8/18/2022	\$1,536.45
PMT000108270	Cintas Corporation	8/18/2022	\$14.44
PMT000108271	Celcold Foods Inc	8/18/2022	\$1,050.00
PMT000108272	Miami Valley Interpreters, Llc	8/18/2022	\$1,099.00
PMT000108273	Buckeye Power Sales, Co.	8/18/2022	\$319.87
PMT000108274	St Vincent Family Centers	8/18/2022	\$2,352.00
PMT000108275	Operator Training	8/18/2022	\$1,810.00
PMT000108276	Southland Medical Llc	8/18/2022	\$3,712.87
PMT000108277	Ohio Machinery Co	8/18/2022	\$55,120.00
PMT000108278	Specialized Alternatives For Families	8/18/2022	\$206.43
PMT000108279	Ohio Irrigation Co	8/18/2022	\$18,937.50
PMT000108280	The Marsh Foundation	8/18/2022	\$7,130.00
PMT000108281	Adriel School, Inc.	8/18/2022	\$5,503.10



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PMT000108282	Pest Doctor Systems Inc	8/18/2022	\$260.19
PMT000108283	Vectren Energy Delivery Of Ohio Inc	8/18/2022	\$1,513.40
PMT000108284	Vectren Energy Delivery Of Ohio Inc	8/18/2022	\$64.15
PMT000108285	W W Grainger Inc	8/18/2022	\$5,282.38
PMT000108286	Morgan Services Inc	8/18/2022	\$615.10
PMT000108287	Stericycle Inc	8/18/2022	\$22.65
PMT000108288	Uline, Inc.	8/18/2022	\$348.84
PMT000108290	Gordon Food Service Inc	8/18/2022	\$606.72
PMT000108291	Gordon Food Service Inc	8/18/2022	\$284.26
PMT000108292	Gordon Food Service Inc	8/18/2022	\$154.91
PMT000108293	Gordon Food Service Inc	8/18/2022	\$894.30
PMT000108294	Gordon Food Service Inc	8/18/2022	\$756.07
PMT000108295	Gordon Food Service Inc	8/18/2022	\$759.72
PMT000108296	Gordon Food Service Inc	8/18/2022	\$936.08
PMT000108297	Gordon Food Service Inc	8/18/2022	\$753.24
PMT000108298	Gordon Food Service Inc	8/18/2022	\$897.27
PMT000108299	Gordon Food Service Inc	8/18/2022	\$158.10
PMT000108300	Gordon Food Service Inc	8/18/2022	\$240.08
PMT000108301	Gordon Food Service Inc	8/18/2022	\$1,056.83
PMT000108302	Gordon Food Service Inc	8/18/2022	\$185.12
PMT000108303	Airgas Great Lakes Inc	8/18/2022	\$183.42
PMT000108304	4 Imprint Inc	8/18/2022	\$1,219.89
PMT000108305	Crisis Prevention Institute Inc	8/18/2022	\$200.00
PMT000108306	Ecolab Inc	8/18/2022	\$35.82
PMT000108307	Mckesson Medical-Surgical Minnesota	8/18/2022	\$211.72
PMT000108308	Hach Company	8/18/2022	\$2,606.80
PMT000108309	My Brothers Keeper	8/18/2022	\$41,502.00



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PMT000108310	National Center For State Courts	8/18/2022	\$1,500.00
PMT000108311	Ferguson Enterprises	8/18/2022	\$1,020.83
PMT000108312	Bob Barker Company Inc.	8/18/2022	\$4,219.48
PMT000108313	Home Depot Credit Services	8/18/2022	\$1,266.07
PMT000108314	Home Depot Credit Services	8/18/2022	\$184.96
PMT000108315	Home Depot Credit Services	8/18/2022	\$3,273.58
PMT000108316	Home Depot Credit Services	8/18/2022	\$132.22
PMT000108317	Home Depot Credit Services	8/18/2022	\$42.38
PMT000108318	Home Depot Credit Services	8/18/2022	\$166.24
PMT000108319	Home Depot Credit Services	8/18/2022	\$186.78
PMT000108320	Home Depot Credit Services	8/18/2022	\$635.52
PMT000108321	Home Depot Credit Services	8/18/2022	\$635.52
PMT000108322	Home Depot Credit Services	8/18/2022	\$141.84
PMT000108323	Home Depot Credit Services	8/18/2022	\$16.98
PMT000108324	Home Depot Credit Services	8/18/2022	\$47.06
PMT000108325	Home Depot Credit Services	8/18/2022	\$175.46
PMT000108326	Home Depot Credit Services	8/18/2022	\$54.97
PMT000108327	Home Depot Credit Services	8/18/2022	\$50.49
PMT000108328	Johnson Controls Fire Protection Lp	8/18/2022	\$510.40
PMT000108329	Care Medical	8/18/2022	\$2,789.00
PMT000108330	Sandy'S Auto And Truck Service Inc	8/18/2022	\$145.00
PMT000108331	Sandy'S Auto And Truck Service Inc	8/18/2022	\$145.00
PMT000108332	Fedex	8/18/2022	\$27.81
PMT000108333	Fleetcor Technologies Inc	8/18/2022	\$782.91
PMT000108334	Graci Fratellos Llc	8/18/2022	\$818.00
PMT000108335	Dell Marketing Lp	8/18/2022	\$266.67
PMT000108336	AT&T Services Inc	8/18/2022	\$1,357.88



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PMT000108337	AT&T Services Inc	8/18/2022	\$60.15
PMT000108338	AT&T Services Inc	8/18/2022	\$60.15
PMT000108339	Nch Corporation	8/18/2022	\$680.37
PMT000108340	Occupational Health Centers	8/18/2022	\$210.00
PMT000108341	Citrix Systems Inc	8/18/2022	\$3,300.00
PMT000108342	Spaghetti Warehouse Restaurant	8/18/2022	\$300.05
PMT000108343	Wdtn Tv2	8/18/2022	\$3,224.80
PMT000108344	Cornell Abraxas Group Inc	8/18/2022	\$14,629.21
PMT000108345	Synagro Central Llc	8/18/2022	\$39,956.48
PMT000108346	Amazon.Com, Inc	8/18/2022	\$525.00
PMT000108347	Amazon.Com, Inc	8/18/2022	\$437.94
PMT000108348	Amazon.Com, Inc	8/18/2022	\$251.70
PMT000108349	Amazon.Com, Inc	8/18/2022	\$364.96
PMT000108350	Amazon.Com, Inc	8/18/2022	\$27.10
PMT000108351	Amazon.Com Llc	8/18/2022	\$600.70
PMT000108352	Amazon.Com Llc	8/18/2022	\$76.32
PMT000108353	Aramark Services Inc	8/18/2022	\$3,304.00
PMT000108354	Aramark Uniform & Career Apparel Group	8/18/2022	\$91.82
PMT000108355	Aramark Uniform & Career Apparel Group	8/18/2022	\$91.83
PMT000108356	Aramark Uniform & Career Apparel Group	8/18/2022	\$91.83
PMT000108357	Aramark Uniform & Career Apparel Group	8/18/2022	\$91.83
PMT000108358	Aramark Uniform & Career Apparel Group	8/18/2022	\$66.89
PMT000108359	Aramark Uniform & Career Apparel Group	8/18/2022	\$91.83
PMT000108360	Aramark Uniform & Career Apparel Group	8/18/2022	\$65.00
PMT000108361	Aramark Uniform & Career Apparel Group	8/18/2022	\$22.20
PMT000108362	Aramark Uniform & Career Apparel Group	8/18/2022	\$33.80
PMT000108363	Vca Antech Diagnostics	8/18/2022	\$1,486.91



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PMT000108364	Bhc Fox Run Hospital	8/18/2022	\$10,106.00
PMT000108365	Stigler Supply Co	8/18/2022	\$476.11
PMT000108366	Safemark Title Agency Inc	8/18/2022	\$2,823.00
PMT000108367	4 Iron Development	8/18/2022	\$916.87
PMT000108368	Hittle House Llc	8/18/2022	\$8,525.00
PMT000108369	Englewood Towing & Recovery Inc	8/18/2022	\$1,150.00
PMT000108370	Occupational Health Centers Of Oh Pa Co	8/18/2022	\$85.00
PMT000108371	Language Line Services Inc	8/18/2022	\$1,549.35
PMT000108372	Constance Beal	8/18/2022	\$166.60
PMT000108373	Mark Armstrong Dds Inc	8/18/2022	\$400.00
PMT000108374	Patterson Veterinary Supply Inc	8/18/2022	\$221.45
PMT000108375	Reiter Dairy Llc	8/18/2022	\$156.62
PMT000108376	Relias Learning Llc	8/18/2022	\$4,265.52
PMT000108377	Life Start Inc	8/18/2022	\$8,990.00
PMT000108378	Ziks Family Pharmacy Inc	8/18/2022	\$209.12
PMT000108379	Wbdt Management Llc	8/18/2022	\$1,620.00
PMT000108380	Powerdms Inc	8/18/2022	\$19,456.99
PMT000108381	Prime li Holdings Llc	8/18/2022	\$4,861.00
PMT000108382	Icp, Inc.	8/18/2022	\$270.00
PMT000108383	Steven Strain	8/18/2022	\$165.00
PMT000108384	Daryll Harrison	8/18/2022	\$920.00
PMT000108385	Childrens Center Of Ohio Llc	8/18/2022	\$10,230.00
PMT000108386	Vance Outdoors Inc	8/18/2022	\$827.75
PMT000108387	Prairie Farms Dairy Inc	8/18/2022	\$889.14
PMT000108388	Cne Gas Holdings	8/18/2022	\$5,506.49
PMT000108389	Angels Guarding Youth Services Inc	8/18/2022	\$43,483.08
PMT000108390	Trank Batteries, Inc.	8/18/2022	\$279.90



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PMT000108391	Boost Engagement Llc	8/18/2022	\$148.75
PMT000108392	Julia Paige Family Center Llc	8/18/2022	\$36,912.54
PMT000108393	Multi Service Technology Solutions Inc	8/18/2022	\$261.83
PMT000108394	Stormwind Llc	8/18/2022	\$5,940.00
PMT000108395	Faj Properties Llc	8/18/2022	\$104.00
PMT000108396	Tab Products Co Llc	8/18/2022	\$1,306.43
PMT000108397	Advanced Systems Technology Inc	8/18/2022	\$620.00
PMT000108398	Miller Engineering Group, Inc.	8/18/2022	\$122.00
PMT000108399	J&J Enterprises Of Westerville, Inc	8/18/2022	\$783.38
PMT000108400	Friends Service Company Inc	8/18/2022	\$129.33
PMT000108401	Galls Llc	8/18/2022	\$816.05
PMT000108402	Controls Center Inc	8/18/2022	\$3,038.43
PMT000108403	Cng Services Llc	8/18/2022	\$9,605.60
PMT000108404	Mnj Technologies Direct Inc	8/18/2022	\$8,535.26
PMT000108405	Mnj Technologies Direct Inc	8/18/2022	\$11,060.83
PMT000108406	Jeff Morris	8/18/2022	\$315.95
PMT000108407	Millennium Business Systems	8/18/2022	\$375.00
PMT000108408	Charter Communications Holdings Llc	8/18/2022	\$164.76
PMT000108409	Charter Communications Holdings Llc	8/18/2022	\$75.30
PMT000108410	Heart At Hearth	8/18/2022	\$12,679.00
PMT000108411	Panera Bread Company	8/18/2022	\$101.95
PMT000108412	Vietnam Veterans Of America-Chapter 97	8/18/2022	\$113.36
PMT000108413	Sentry Wiring Products	8/18/2022	\$992.00
PMT000108414	Propio Ls Llc	8/18/2022	\$268.50
PMT000108415	Enterlock Corp	8/18/2022	\$10,540.00
PMT000108416	IGS Ventures Inc	8/18/2022	\$42,709.36
PMT000108417	IGS Ventures Inc	8/18/2022	\$12,089.37



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PMT000108418	IGS Ventures Inc	8/18/2022	\$12,566.62
PMT000108419	Maries House Of Hope Inc	8/18/2022	\$66,218.00
PMT000108420	Recovery Works Healing Center Llc	8/18/2022	\$16,110.31
PMT000108421	Hys Hands Inc	8/18/2022	\$18,042.00
PMT000108422	Integrity & Trust Llc	8/18/2022	\$6,500.00
PMT000108423	ADT US Holdings, Inc	8/18/2022	\$67.99
PMT000108424	ADT US Holdings, Inc	8/18/2022	\$73.81
PMT000108425	Comfort Systems Usa Oh	8/18/2022	\$8,927.98
PMT000108426	Comfort Systems Usa Oh	8/18/2022	\$542.00
PMT000108427	Dennis Bingham , Md	8/18/2022	\$2,500.00
PMT000108428	Ken'S Truck Repair, Inc	8/18/2022	\$299,131.25
PMT000108429	Water Co Of The Central States Inc	8/18/2022	\$22.40
PMT000108430	Water Co Of The Central States Inc	8/18/2022	\$57.15
PMT000108431	Child Psych Services Llc	8/18/2022	\$1,800.00
PMT000108432	Douglas J Sanders	8/18/2022	\$550.00
PMT000108433	Mg Scientific Inc	8/18/2022	\$91.18
PMT000108434	Boys To Men Transitional Home Inc	8/18/2022	\$68,533.00
PMT000108435	Future Promise	8/18/2022	\$22,040.00
PMT000108436	Educate360 LLC	8/18/2022	\$1,995.00
PMT000108437	Kendall Electric Inc	8/18/2022	\$168.38
PMT000108438	Doxim Utilitec LLC	8/18/2022	\$14,250.00
PMT000108439	Dontas Peak	8/18/2022	\$41,040.00
PMT000108440	All For You 126 Inc	8/18/2022	\$12,825.00
PMT000108441	Pvs Nolwood Chemicals, Inc.	8/18/2022	\$7,980.00
PMT000108442	Storm7 Labs Llc	8/18/2022	\$11,700.00
PMT000108443	Isaiahs Place	8/18/2022	\$46,818.04
PMT000108444	Insight Public Sector Inc	8/18/2022	\$714.00



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PMT000108445	Good Valley Water Llc	8/18/2022	\$38.00
PMT000108446	Gateway To Success Llc	8/18/2022	\$31,355.00
PMT000108447	Johnny W Myers III	8/18/2022	\$1,200.00
PMT000108448	Ohio Polygraph Services Llc	8/18/2022	\$450.00
PMT000108449	Malones Nursing Consultants Llc	8/18/2022	\$73,625.00
PMT000108450	A Place Of Hope	8/18/2022	\$49,407.00
PMT000108451	Sedgwick Claims Management Services Inc	8/18/2022	\$9,299.00
PMT000108452	Dimensional Phases	8/18/2022	\$111,165.00
PMT000108453	Christine Lynn Mulcahy	8/18/2022	\$424.34
PMT000108454	Lesley A. Keown	8/18/2022	\$611.31
PMT000108455	Josephine A. Davidson	8/18/2022	\$17.00
PMT000108456	Erik Scott Collins	8/18/2022	\$196.58
PMT000108457	Mark S. Anderson	8/18/2022	\$34.75
PMT000108458	Benita A Motley	8/18/2022	\$78.78
PMT000108459	Eric J. Shafer	8/18/2022	\$174.70
PMT000108460	Katherine Brower	8/18/2022	\$1,103.41
PMT000108461	Jennifer A. Petrella	8/18/2022	\$933.87
PMT000108462	Kelli R. Howard	8/18/2022	\$161.14
PMT000108463	Jennifer L. Yoak	8/18/2022	\$1,272.14
PMT000108464	Kimberly D Frisco	8/18/2022	\$99.13
PMT000108465	Ra Cooks Renovations Llc	8/18/2022	\$2,733.19
PMT000108466	Sofia G Marquez	8/18/2022	\$753.25
PMT000108467	Advanced Home Medical	8/18/2022	\$1.52
PMT000108468	Thales Dis Usa Inc	8/18/2022	\$74,111.68
PMT000108469	Adonais Haven Of Rest Llc	8/18/2022	\$37,200.00
PMT000108470	Ricardo A Torres	8/18/2022	\$355.00
PMT000108471	Jennifer A Kotouch	8/18/2022	\$315.00



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PMT000108472	Addus HealthCare Inc	8/18/2022	\$1,869.60
PMT000108473	RDT Bruynzeel Storage Systems Inc	8/18/2022	\$550.90
PMT000108474	Legacy Residential Homes Inc	8/18/2022	\$6,951.00
PMT000108475	Marina Camacho	8/18/2022	\$274.04
PMT000108476	Cotillion Home Nonprofit LLC	8/18/2022	\$28,520.00
PMT000108477	Carrington Youth Academy LLC	8/18/2022	\$5,859.00
PMT000108478	Gripp Incorporated	8/18/2022	\$9,724.00
PMT000108479	Just Like Us Enrichment Agency	8/18/2022	\$22,850.00
PMT000108480	Better Beginnings For A Brighter Future	8/18/2022	\$18,565.00
PMT000108481	Rite Of Passage Inc	8/18/2022	\$17,793.19
PMT000108482	Healing Pathways Transitional Homes Inc	8/18/2022	\$13,113.00
PMT000108483	Jeremy Anderson Group LLC	8/18/2022	\$8,000.00
PMT000108484	Rayshawn Bailey	8/18/2022	\$1,469.08
PMT000108485	IHeartMedia Entertainment Inc	8/18/2022	\$4,308.08
PMT000108486	Communication Speaks LLC	8/18/2022	\$12,215.00
PMT000108487	Jonathan Kuehnle	8/18/2022	\$309.75
PMT000108488	City Of Refuge	8/18/2022	\$18,104.00
PMT000108489	BDM Sisters Group Home	8/18/2022	\$57,040.00
PMT000108490	Alicia T McCollum	8/18/2022	\$150.89
PMT000108491	Airtug Inc	8/18/2022	\$4,785.94
PMT000108492	Caring For Kids Inc	8/18/2022	\$2,263.00
PMT000108493	Diversified Communications	8/18/2022	\$2,185.00
PMT000108494	Inspiring Life	8/18/2022	\$12,710.00
PMT000108495	Jessica Lunsford	8/18/2022	\$44.48
PMT000108496	Brandi D Wilcox	8/18/2022	\$43.00
PMT000108497	John M Ellsworth Co Inc	8/18/2022	\$354.46
PMT000108498	Veda M Moyer	8/18/2022	\$53.00



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PMT000108507	Staton Fisher & Conboy Llp	8/18/2022	\$990.00
PMT000108508	Brent E Rambo, Atty	8/18/2022	\$1,665.00
PMT000108509	Wayne E Miller	8/18/2022	\$522.50
PMT000108510	David J Fierst	8/18/2022	\$825.00
PMT000108512	Dayton Power And Light	8/18/2022	\$304.91
PMT000108515	Young Womens Christian Association	8/18/2022	\$21,426.36
PMT000108516	Young Womens Christian Association	8/18/2022	\$17,634.20
PMT000108517	Young Womens Christian Association	8/18/2022	\$16,489.11
PMT000108518	Young Womens Christian Association	8/18/2022	\$14,815.02
PMT000108529	Ohio Newspapers Inc	8/18/2022	\$330.00
PMT000108530	Ohio Newspapers Inc	8/18/2022	\$636.00
PMT000108531	Ohio Newspapers Inc	8/18/2022	\$474.00
PMT000108532	Ohio Newspapers Inc	8/18/2022	\$474.00
PMT000108533	Ohio Newspapers Inc	8/18/2022	\$469.50
PMT000108534	Ohio Newspapers Inc	8/18/2022	\$541.50
PMT000108535	Ohio Newspapers Inc	8/18/2022	\$519.00
PMT000108536	Ohio Newspapers Inc	8/18/2022	\$838.50
PMT000108537	Ohio Newspapers Inc	8/18/2022	\$546.00
PMT000108538	Ohio Newspapers Inc	8/18/2022	\$658.50
PMT000108539	Ohio Newspapers Inc	8/18/2022	\$451.50
PMT000108540	Ohio Newspapers Inc	8/18/2022	\$969.00
PMT000108541	Ohio Newspapers Inc	8/18/2022	\$541.50
PMT000108542	Ohio Newspapers Inc	8/18/2022	\$546.00
PMT000108545	Bogin Patterson Ellis Slaton & Stump Llp	8/18/2022	\$37.50
PMT000108570	Montgomery County	8/18/2022	\$468.98
PMT000108575	Brumbaugh Construction, Inc.	8/18/2022	\$42,697.14
PMT000108576	Boyd Watterson Asset Management Llc	8/18/2022	\$12,500.00



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PMT000108585	Horwitz & Horwitz Llc	8/18/2022	\$187.50
PMT000108590	Ohio Self Insurers Assoc	8/18/2022	\$400.00
PMT000108591	John Pinard	8/18/2022	\$277.50
PMT000108592	Baldwin Valley Law Llc	8/18/2022	\$2,460.00
PMT000108594	Ks Miller Law Office Llc	8/18/2022	\$210.00
PMT000108595	Arnold & Arnold Ltd	8/18/2022	\$525.00
PMT000108596	Southwestern Ohio Self Insurers Assoc	8/18/2022	\$125.00
PMT000108597	Morse Legal Services Llc	8/18/2022	\$150.00
PMT000108598	Samantha L Berkhofer	8/18/2022	\$165.00
PMT000108600	Clinton Ralph Wilcoxson li	8/18/2022	\$382.50
PMT000108601	Mid America Land Title Agency Inc	8/18/2022	\$300.00
PMT000108602	Mid America Land Title Agency Inc	8/18/2022	\$306.00
PMT000108603	Mid America Land Title Agency Inc	8/18/2022	\$300.00
PMT000108604	Mid America Land Title Agency Inc	8/18/2022	\$369.00
PMT000108605	Mid America Land Title Agency Inc	8/18/2022	\$300.00
PMT000108606	Mid America Land Title Agency Inc	8/18/2022	\$300.00
PMT000108607	Mid America Land Title Agency Inc	8/18/2022	\$300.00
PMT000108608	Mid America Land Title Agency Inc	8/18/2022	\$300.00
PMT000108609	Mid America Land Title Agency Inc	8/18/2022	\$351.00
PMT000108610	Mid America Land Title Agency Inc	8/18/2022	\$339.00
PMT000108615	Kane Law Offices Llc	8/18/2022	\$3,195.00
PMT000108617	Deek Law Llc	8/18/2022	\$1,072.50
PMT000108618	Herman Quillen Trust	8/18/2022	\$1,900.00
PMT000108623	Jane E Beach	8/18/2022	\$862.50
PMT000108653	Buckley King Lpa	8/18/2022	\$1,376.65
PMT000108656	Amy Bailey	8/18/2022	\$5,675.80
PMT000108657	Groseth Law LLC	8/18/2022	\$585.00



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PMT000108673	Christopher Bazeley	8/18/2022	\$1,259.58
PMT000108676	Steven A Zimmerman	8/18/2022	\$2,400.00
PMT000108726	Cirrus Concept Consulting Inc	8/19/2022	\$1,039.00
PMT000108727	Sunlight Village Inc	8/19/2022	\$19,096.45
PMT000108728	Progressive Printers Inc	8/19/2022	\$942.00
PMT000108729	Chapel Romanoff Technologies Llc	8/19/2022	\$217.44
PMT000108730	Lighthouse Youth Services Inc	8/19/2022	\$31,477.17
PMT000108731	Gray Matter Systems Llc	8/19/2022	\$11,850.00
PMT000108732	Emerge Technologies Llc	8/19/2022	\$1,891.20
PMT000108733	Dayton Power And Light	8/19/2022	\$145.37
PMT000108734	Dayton Power And Light	8/19/2022	\$81.60
PMT000108735	Dayton Power And Light	8/19/2022	\$104.28
PMT000108736	Dayton Power And Light	8/19/2022	\$53.01
PMT000108737	Dayton Power And Light	8/19/2022	\$27.80
PMT000108738	Dayton Stencil Works Co	8/19/2022	\$44.41
PMT000108739	Kroger Co	8/19/2022	\$890.77
PMT000108740	Miami Products & Chemical Co.	8/19/2022	\$1,964.20
PMT000108741	Oesterlen Services For Youth Inc	8/19/2022	\$24,707.00
PMT000108742	Goodwill Industry Of The Miami Valley	8/19/2022	\$40,213.45
PMT000108743	Dorothy Lane Market Inc	8/19/2022	\$54.00
PMT000108744	Grismer Tire Company	8/19/2022	\$446.99
PMT000108745	Senior Resource Connection	8/19/2022	\$8,529.24
PMT000108746	Wagoner Stores Inc	8/19/2022	\$2,902.96
PMT000108747	Breakfire Inc	8/19/2022	\$1,768.10
PMT000108748	Bnd Rentals, Inc.	8/19/2022	\$1,397.95
PMT000108749	Sinclair Community College	8/19/2022	\$1,170.00
PMT000108750	Ohio Newspapers Inc	8/19/2022	\$243.00



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PMT000108751	Ohio Newspapers Inc	8/19/2022	\$234.00
PMT000108752	Ohio Newspapers Inc	8/19/2022	\$175.50
PMT000108753	Merchants Security Serv.	8/19/2022	\$1,232.00
PMT000108754	Daybreak, Inc.	8/19/2022	\$350.00
PMT000108755	Professional Land Surveyors Of Ohio Inc	8/19/2022	\$220.00
PMT000108756	Dayton Associates Of Wr Hall Inc	8/19/2022	\$500.00
PMT000108757	Automotive Distributors	8/19/2022	\$58.44
PMT000108758	Cincinnati Copiers Inc	8/19/2022	\$385.68
PMT000108759	Modern Equipment Co	8/19/2022	\$917.40
PMT000108760	Dayton Parts Co Napa	8/19/2022	\$21.32
PMT000108761	Dayton Parts Co Napa	8/19/2022	\$146.20
PMT000108762	Dayton Parts Co Napa	8/19/2022	\$293.72
PMT000108763	Dayton Parts Co Napa	8/19/2022	\$398.00
PMT000108764	Dayton Parts Co Napa	8/19/2022	\$42.25
PMT000108765	Dayton Parts Co Napa	8/19/2022	\$272.99
PMT000108766	Dayton Parts Co Napa	8/19/2022	\$41.64
PMT000108767	Dayton Parts Co Napa	8/19/2022	\$6.70
PMT000108768	Dayton Parts Co Napa	8/19/2022	\$36.84
PMT000108769	Dayton Parts Co Napa	8/19/2022	\$36.11
PMT000108770	Dayton Parts Co Napa	8/19/2022	\$12.58
PMT000108771	Dayton Parts Co Napa	8/19/2022	\$93.90
PMT000108772	Dayton Parts Co Napa	8/19/2022	\$8.23
PMT000108773	Dayton Parts Co Napa	8/19/2022	\$3.95
PMT000108774	Dayton Parts Co Napa	8/19/2022	\$26.51
PMT000108775	Dayton Parts Co Napa	8/19/2022	\$2.51
PMT000108776	Dayton Parts Co Napa	8/19/2022	\$1,850.00
PMT000108777	Dayton Parts Co Napa	8/19/2022	\$2.38



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000108778	Dayton Parts Co Napa	8/19/2022	\$188.09
PMT000108779	Dayton Parts Co Napa	8/19/2022	\$62.08
PMT000108780	Dayton Parts Co Napa	8/19/2022	\$192.23
PMT000108781	Dayton Parts Co Napa	8/19/2022	\$86.82
PMT000108782	Dayton Parts Co Napa	8/19/2022	\$26.40
PMT000108783	Dayton Parts Co Napa	8/19/2022	\$262.17
PMT000108784	Dayton Parts Co Napa	8/19/2022	\$45.01
PMT000108785	Dayton Parts Co Napa	8/19/2022	\$117.13
PMT000108786	Dayton Parts Co Napa	8/19/2022	\$105.60
PMT000108787	Dayton Parts Co Napa	8/19/2022	\$182.46
PMT000108788	Dayton Parts Co Napa	8/19/2022	\$33.50
PMT000108789	Dayton Parts Co Napa	8/19/2022	\$161.62
PMT000108790	Dayton Parts Co Napa	8/19/2022	\$366.95
PMT000108791	Dayton Parts Co Napa	8/19/2022	\$58.60
PMT000108792	Dayton Parts Co Napa	8/19/2022	\$57.77
PMT000108793	K E Rose Company	8/19/2022	\$116.42
PMT000108794	Dayton Bar Association	8/19/2022	\$300.00
PMT000108795	Verizon Wireless	8/19/2022	\$254.39
PMT000108796	Treasurer State Of Ohio	8/19/2022	\$600.00
PMT000108797	Daum & Associates	8/19/2022	\$225.00
PMT000108798	Viking Group Inc	8/19/2022	\$329.84
PMT000108799	Allied Technical Services Inc	8/19/2022	\$17,653.34
PMT000108800	Choice One Engineering	8/19/2022	\$2,585.00
PMT000108801	Modern Office Methods, Inc.	8/19/2022	\$415.00
PMT000108802	Greater Dayton It Alliance	8/19/2022	\$525.00
PMT000108803	Cintas Corporation	8/19/2022	\$817.50
PMT000108804	Miami Valley Interpreters, Llc	8/19/2022	\$157.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000108805	D & S Auto Parts Inc	8/19/2022	\$1,146.60
PMT000108806	D & S Auto Parts Inc	8/19/2022	\$239.52
PMT000108807	D & S Auto Parts Inc	8/19/2022	\$88.59
PMT000108808	D & S Auto Parts Inc	8/19/2022	\$393.84
PMT000108809	D & S Auto Parts Inc	8/19/2022	\$53.78
PMT000108810	D & S Auto Parts Inc	8/19/2022	\$154.99
PMT000108811	D & S Auto Parts Inc	8/19/2022	\$160.51
PMT000108812	D & S Auto Parts Inc	8/19/2022	\$182.50
PMT000108813	D & S Auto Parts Inc	8/19/2022	\$363.44
PMT000108814	D & S Auto Parts Inc	8/19/2022	\$122.00
PMT000108815	D & S Auto Parts Inc	8/19/2022	\$82.34
PMT000108816	D & S Auto Parts Inc	8/19/2022	\$320.00
PMT000108817	D & S Auto Parts Inc	8/19/2022	\$1,092.12
PMT000108818	Dayton Society Of Professional Engineers	8/19/2022	\$60.00
PMT000108819	Bricker & Eckler Llp	8/19/2022	\$165.00
PMT000108820	St Vincent Family Centers	8/19/2022	\$9,114.00
PMT000108821	City Of Dayton	8/19/2022	\$11,250.00
PMT000108822	City Of Dayton	8/19/2022	\$153.34
PMT000108823	City Of Kettering	8/19/2022	\$17,233.92
PMT000108824	National Youth Advocate	8/19/2022	\$57,387.60
PMT000108825	Ohio Federated Humane Societies	8/19/2022	\$475.00
PMT000108826	Pest Doctor Systems Inc	8/19/2022	\$40.00
PMT000108827	Vectren Energy Delivery Of Ohio Inc	8/19/2022	\$62.15
PMT000108828	W W Grainger Inc	8/19/2022	\$123.08
PMT000108829	Mcmaster-Carr Supply Co.	8/19/2022	\$578.77
PMT000108830	United Parcel Service	8/19/2022	\$19.58
PMT000108831	Quill Corporation	8/19/2022	\$151.99



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PMT000108832	Utility Supply Of America	8/19/2022	\$654.30
PMT000108833	Cdw Government Inc	8/19/2022	\$746.76
PMT000108835	Gordon Food Service Inc	8/19/2022	\$100.08
PMT000108836	Gordon Food Service Inc	8/19/2022	\$100.55
PMT000108837	Gordon Food Service Inc	8/19/2022	\$95.89
PMT000108838	Gordon Food Service Inc	8/19/2022	\$126.78
PMT000108839	Gordon Food Service Inc	8/19/2022	\$25.12
PMT000108840	Jack Doheny Supplies Ohio Inc	8/19/2022	\$452.72
PMT000108841	Western States Envelope	8/19/2022	\$1,471.00
PMT000108842	Beacon Health Corp	8/19/2022	\$7,232.40
PMT000108843	4 Imprint Inc	8/19/2022	\$1,600.14
PMT000108844	Crisis Prevention Institute Inc	8/19/2022	\$200.00
PMT000108845	West Publishing Corp	8/19/2022	\$3,262.31
PMT000108846	Election Systems & Software Llc	8/19/2022	\$255.49
PMT000108847	Keystone Richland Centers Llc	8/19/2022	\$16,182.00
PMT000108848	National Center For State Courts	8/19/2022	\$1,500.00
PMT000108849	Home Depot Credit Services	8/19/2022	\$115.92
PMT000108850	Fleetcor Technologies Inc	8/19/2022	\$447.73
PMT000108851	Dell Marketing Lp	8/19/2022	\$11,176.39
PMT000108852	Occupational Health Centers	8/19/2022	\$42.00
PMT000108853	K&K Petroleum Maintenance Inc	8/19/2022	\$344.00
PMT000108854	Amazon.Com, Inc	8/19/2022	\$2,024.69
PMT000108855	Aramark Uniform & Career Apparel Group	8/19/2022	\$65.00
PMT000108856	Aramark Uniform & Career Apparel Group	8/19/2022	\$66.89
PMT000108857	Aramark Uniform & Career Apparel Group	8/19/2022	\$28.63
PMT000108858	Directv Inc	8/19/2022	\$137.79
PMT000108859	The Wasserstrom Company	8/19/2022	\$399.50



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PMT000108860	Richmeier Therapeutic Home Inc	8/19/2022	\$29,450.00
PMT000108861	Mcgoan Brabender Inc	8/19/2022	\$17,083.33
PMT000108862	Strand Associates Inc	8/19/2022	\$31,972.10
PMT000108863	Occupational Health Centers Of Oh Pa Co	8/19/2022	\$1,403.00
PMT000108864	Valley Ford Truck Inc	8/19/2022	\$62,571.00
PMT000108865	Montage Enterprises Inc	8/19/2022	\$948.98
PMT000108866	Murphy Tractor & Equipment Co	8/19/2022	\$1,670.73
PMT000108867	Tjk-Els Inc	8/19/2022	\$85.43
PMT000108868	Bonded Chemicals Inc	8/19/2022	\$2,520.00
PMT000108869	Icp, Inc.	8/19/2022	\$2,796.72
PMT000108870	National Processing Solutions	8/19/2022	\$1,833.70
PMT000108871	Prima Management Llc	8/19/2022	\$750.00
PMT000108872	Defries Copp Llc	8/19/2022	\$1,260.00
PMT000108873	Defries Copp Llc	8/19/2022	\$437.25
PMT000108874	Trank Batteries, Inc.	8/19/2022	\$381.49
PMT000108875	Donnellon Mccarthy Enterprises Inc	8/19/2022	\$254.45
PMT000108876	Glaus Pyle Schomer Burns & Dehaven Inc	8/19/2022	\$3,262.45
PMT000108877	Returns Inc	8/19/2022	\$27,218.00
PMT000108878	Katom Restaurant Supply	8/19/2022	\$1,385.20
PMT000108879	Faj Properties Llc	8/19/2022	\$39.00
PMT000108880	Miller Engineering Group, Inc.	8/19/2022	\$122.00
PMT000108881	Airgas Inc	8/19/2022	\$4,550.00
PMT000108882	Fishbeck	8/19/2022	\$42,589.88
PMT000108883	Mnj Technologies Direct Inc	8/19/2022	\$25,253.67
PMT000108884	Workforce Payhub	8/19/2022	\$96.08
PMT000108885	Strive House Inc	8/19/2022	\$36,549.00
PMT000108886	Robins House	8/19/2022	\$21,390.00



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PMT000108887	Robert B Kuhnen	8/19/2022	\$500.00
PMT000108888	Express Wash Concepts Llc	8/19/2022	\$64.00
PMT000108889	Clear Consulting Inc	8/19/2022	\$1,700.00
PMT000108890	Legal Process Servers Express Llc	8/19/2022	\$2,590.00
PMT000108891	Child Psych Services Llc	8/19/2022	\$5,400.00
PMT000108892	Unks Place Inc	8/19/2022	\$19,944.00
PMT000108893	Adoption Star Inc	8/19/2022	\$6,750.00
PMT000108894	Victory House Llc	8/19/2022	\$29,859.00
PMT000108895	Quality Time With Wisdom Group Home	8/19/2022	\$18,910.00
PMT000108896	Ohio Polygraph Services Llc	8/19/2022	\$1,500.00
PMT000108897	Allison K. Mercier	8/19/2022	\$675.00
PMT000108898	James C. Oberer	8/19/2022	\$774.38
PMT000108899	Carolyn D. Granger	8/19/2022	\$495.50
PMT000108900	Tracy T. Decaille	8/19/2022	\$268.13
PMT000108901	Cheryl Keyton	8/19/2022	\$621.25
PMT000108902	Jessica B. Lynch	8/19/2022	\$20.00
PMT000108903	Myra Wheeler	8/19/2022	\$534.38
PMT000108904	Shanta J. Chilton	8/19/2022	\$395.63
PMT000108905	Suzanne Dichito	8/19/2022	\$279.50
PMT000108906	Brett M Shepherd	8/19/2022	\$50.00
PMT000108907	Tracy L. Howell	8/19/2022	\$77.91
PMT000108908	Belinda S. Davis	8/19/2022	\$75.78
PMT000108909	Joseph Hall	8/19/2022	\$243.76
PMT000108910	Council For Community	8/19/2022	\$200.44
PMT000108911	Next Wave Marketing Innovation	8/19/2022	\$210.00
PMT000108912	Reflections Group Home	8/19/2022	\$61,040.00
PMT000108913	Addus HealthCare Inc	8/19/2022	\$92.25



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PMT000108914	Legacy Residential Homes Inc	8/19/2022	\$20,522.00
PMT000108915	World Risk Management LLC	8/19/2022	\$869.00
PMT000108916	Carmel M Johnson	8/19/2022	\$220.31
PMT000108917	The Tooling Zone Inc	8/19/2022	\$1,750.00
PMT000108918	Cynthia L Westwood	8/19/2022	\$5,000.00
PMT000108919	James F Grigsby	8/19/2022	\$336.25
PMT000108920	Michael D Rotterman	8/19/2022	\$185.00
PMT000108921	Molly Snow	8/19/2022	\$181.88
PMT000108922	Anthony Campbell	8/19/2022	\$655.00
PMT000108923	Millcraft Paper Company	8/19/2022	\$254.21
PMT000108924	Step Higher Inc	8/19/2022	\$9,858.00
PMT000108925	Amanda M Hampton	8/19/2022	\$126.02
PMT000108926	Kelly J Heltsley	8/19/2022	\$30.49
PMT000108927	Ivanti Inc	8/19/2022	\$16,450.02
PMT000108928	Advanced Security Technologies LLC	8/19/2022	\$113,320.00
PMT000108929	Daniel H Binegar	8/19/2022	\$78.45
PMT000108930	Tamara Mannix	8/19/2022	\$19.99
PMT000108949	Phillip A Reid Attorney At Law	8/19/2022	\$3,690.00
PMT000108951	Carlo McGinnis Atty	8/19/2022	\$400.00
PMT000108952	Candi S Rambo, Atty	8/19/2022	\$690.00
PMT000108953	Goodwill Industry Of The Miami Valley	8/19/2022	\$33,303.90
PMT000108954	Young Womens Christian Association	8/19/2022	\$15,813.09
PMT000108955	Young Womens Christian Association	8/19/2022	\$42,987.52
PMT000108956	Young Womens Christian Association	8/19/2022	\$64.90
PMT000108957	Young Womens Christian Association	8/19/2022	\$129.80
PMT000108958	Young Womens Christian Association	8/19/2022	\$12,837.20
PMT000108959	Young Womens Christian Association	8/19/2022	\$2,129.97



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PMT000108960	Murr, Compton, Claypoole & Macbeth	8/19/2022	\$880.00
PMT000108963	Freund Freeze & Arnold	8/19/2022	\$2,205.00
PMT000108964	Homefull	8/19/2022	\$30,622.63
PMT000108965	Treasurer State Of Ohio	8/19/2022	\$3,623.27
PMT000108966	Tom O Merritt Atty	8/19/2022	\$487.50
PMT000108973	City Of Kettering	8/19/2022	\$141,822.37
PMT000108974	State of Ohio	8/19/2022	\$25.00
PMT000108975	Brumbaugh Construction, Inc.	8/19/2022	\$10,403.18
PMT000108976	Hilary Lerman	8/19/2022	\$400.00
PMT000108978	Law Office Of Kirsten Knight Llc	8/19/2022	\$2,145.00
PMT000108979	Arnold & Arnold Ltd	8/19/2022	\$502.50
PMT000108980	Samantha L Berkhofer	8/19/2022	\$90.00
PMT000108981	David Smith	8/19/2022	\$1,260.00
PMT000108982	Sydney Jackson	8/19/2022	\$335.50
PMT000108983	Law Office Of Michael V Porter Llc	8/19/2022	\$1,837.04
PMT000108984	Sara Barry	8/19/2022	\$622.50
PMT000108988	Anthony Glase	8/19/2022	\$1,200.00
PMT000108998	Amy Bailey	8/19/2022	\$2,250.00
PMT000108999	Groseth Law LLC	8/19/2022	\$1,410.00
PMT000109006	Benjie Laylay Pascual	8/19/2022	\$10.00
PMT000109007	Brendan Lamar Miller	8/19/2022	\$10.00
PMT000109008	Caragin Leigh Cohen	8/19/2022	\$10.00
PMT000109009	Christine D Roy	8/19/2022	\$10.00
PMT000109010	Diann R Arden	8/19/2022	\$10.00
PMT000109011	Emma J Smales	8/19/2022	\$10.00
PMT000109012	Hugh D Jones li	8/19/2022	\$10.00
PMT000109013	James P Prier	8/19/2022	\$10.00



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PMT000109014	Jonna M Blommel Wilson	8/19/2022	\$10.00
PMT000109015	Kimberly Joy Pritchard	8/19/2022	\$10.00
PMT000109016	Lisa A Millward	8/19/2022	\$10.00
PMT000109017	Matthew Brian Stewart	8/19/2022	\$10.00
PMT000109062	MICHAEL STEPHENSON	8/19/2022	\$400.00
PMT000109063	MAKGREGOR MANAGEMENT	8/19/2022	\$400.00
PMT000109064	Superior Dental Care, Inc	8/19/2022	\$99,672.79
PMT000109220	Bogin Patterson Ellis Slaton & Stump Llp	8/22/2022	\$937.50
PMT000109221	R L Emmons & Assoc Inc	8/22/2022	\$5,150.00
PMT000109223	Treasurer State Of Ohio	8/22/2022	\$21.50
PMT000109224	Treasurer State Of Ohio	8/22/2022	\$21.50
PMT000109225	Treasurer State Of Ohio	8/22/2022	\$21.50
PMT000109226	Treasurer State Of Ohio	8/22/2022	\$21.50
PMT000109227	Treasurer State Of Ohio	8/22/2022	\$21.50
PMT000109235	City Of Huber Heights	8/22/2022	\$29,445.60
PMT000109236	City Of Centerville	8/22/2022	\$13,199.20
PMT000109237	City Of Riverside	8/22/2022	\$41.60
PMT000109238	University Of Maryland	8/22/2022	\$10.00
PMT000109239	Bureau Vital Records & Statistics	8/22/2022	\$30.00
PMT000109240	Kathryn Bowling	8/22/2022	\$400.00
PMT000109241	Manning Law Firm Llc	8/22/2022	\$585.00
PMT000109243	Arnold & Arnold Ltd	8/22/2022	\$720.00
PMT000109244	Morse Legal Services Llc	8/22/2022	\$262.50
PMT000109245	Samantha L Berkhofer	8/22/2022	\$142.50
PMT000109246	David Smith	8/22/2022	\$1,305.00
PMT000109248	Sydney Jackson	8/22/2022	\$1,947.24
PMT000109249	Sara Barry	8/22/2022	\$255.00



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PMT000109255	Valerie Sargent-Wood	8/22/2022	\$1,372.50
PMT000109257	Schlottman Enterprises LLC	8/22/2022	\$2,592.00
PMT000109258	Montgomery County Treasurer	8/22/2022	\$9,180.03
PMT000109260	Greater Dayton Regional Transit Authority	8/22/2022	\$4,867.20
PMT000109262	MICHAEL THOMPSON	8/22/2022	\$193.00
PMT000109066	City Of Dayton	8/22/2022	\$69,088.32
PMT000109067	City Of Dayton	8/22/2022	\$174,060.96
PMT000109068	Montgomery County Common Pleas Court	8/22/2022	\$4,030.00
PMT000109069	Everett J Prescott Inc	8/22/2022	\$1,371.00
PMT000109070	Best Plumbing Specialities Inc	8/22/2022	\$75.66
PMT000109071	Heeter Plumbing Llc	8/22/2022	\$210.00
PMT000109072	Ricoh Usa Inc	8/22/2022	\$129.86
PMT000109073	Penn Veterinary Supply Inc	8/22/2022	\$1,833.37
PMT000109074	Fisher Scientific Products	8/22/2022	\$133.88
PMT000109075	Dayton Power And Light	8/22/2022	\$5,135.54
PMT000109076	Dayton Power And Light	8/22/2022	\$207.40
PMT000109077	Dayton Power And Light	8/22/2022	\$390.32
PMT000109078	Dayton Power And Light	8/22/2022	\$44.02
PMT000109079	Dayton Power And Light	8/22/2022	\$7,854.44
PMT000109080	Dayton Power And Light	8/22/2022	\$285.21
PMT000109081	Dayton Power And Light	8/22/2022	\$61.50
PMT000109082	Dayton Power And Light	8/22/2022	\$22.99
PMT000109083	Dayton Power And Light	8/22/2022	\$345.57
PMT000109084	Dayton Power And Light	8/22/2022	\$168.07
PMT000109085	Dayton Power And Light	8/22/2022	\$297.53
PMT000109086	Dayton Power And Light	8/22/2022	\$123.54
PMT000109087	Dayton Stencil Works Co	8/22/2022	\$40.87



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PMT000109088	Kroger Co	8/22/2022	\$13.96
PMT000109089	Goodwill Industry Of The Miami Valley	8/22/2022	\$13,621.74
PMT000109090	Pickrel Bros. Inc.	8/22/2022	\$1,539.91
PMT000109091	Bowser Morner Inc	8/22/2022	\$3,145.00
PMT000109092	Gardner Tobin, Inc.	8/22/2022	\$849.80
PMT000109093	Dayton Door Sales Inc	8/22/2022	\$500.00
PMT000109094	County Commissioners Association	8/22/2022	\$50.00
PMT000109095	Miami Valley Career	8/22/2022	\$6,022.00
PMT000109096	South Community, Inc.	8/22/2022	\$7,590.52
PMT000109097	US Bank	8/22/2022	\$638.44
PMT000109098	US Bank	8/22/2022	\$3,189.40
PMT000109099	Merchants Security Serv.	8/22/2022	\$1,232.00
PMT000109100	Aaa Wastewater Services	8/22/2022	\$450.00
PMT000109101	A-1 Sprinkler Company Inc	8/22/2022	\$540.00
PMT000109102	D N D Uniforms, Inc.	8/22/2022	\$940.40
PMT000109103	Ohio Mentor Inc	8/22/2022	\$73,156.20
PMT000109104	Mechanical Systems Of Dayton	8/22/2022	\$271.00
PMT000109105	Booher Carpet Sales, Inc.	8/22/2022	\$465.75
PMT000109106	Mulchman	8/22/2022	\$55.90
PMT000109107	Dayton Parts Co Napa	8/22/2022	\$710.52
PMT000109108	Compunet Clinical Labs	8/22/2022	\$663.44
PMT000109109	Waibel Energy Systems	8/22/2022	\$1,753.40
PMT000109110	Verizon Wireless	8/22/2022	\$40.11
PMT000109111	Treasurer State Of Ohio	8/22/2022	\$406.25
PMT000109112	Treasurer State Of Ohio	8/22/2022	\$406.25
PMT000109113	Treasurer State Of Ohio	8/22/2022	\$460.25
PMT000109114	Treasurer State Of Ohio	8/22/2022	\$496.25



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PMT000109115	Treasurer State Of Ohio	8/22/2022	\$578.50
PMT000109116	Powell Company Ltd	8/22/2022	\$657.00
PMT000109117	Pet Cremation Services Inc	8/22/2022	\$76.00
PMT000109118	Westcare Ohio	8/22/2022	\$17,078.58
PMT000109119	Rumpke Of Ohio Inc	8/22/2022	\$470.33
PMT000109120	R D Holder Oil Co Inc	8/22/2022	\$13,467.61
PMT000109121	Cintas Corporation	8/22/2022	\$66.44
PMT000109122	Cintas Corporation	8/22/2022	\$892.91
PMT000109123	Shiver Security Systems Inc	8/22/2022	\$898.29
PMT000109124	United Methodist Childrens Home	8/22/2022	\$9,374.19
PMT000109125	Midwest Motor Supply Co Inc	8/22/2022	\$3,881.52
PMT000109126	State of Ohio	8/22/2022	\$150.00
PMT000109127	Koenig Equipment Inc	8/22/2022	\$324.36
PMT000109128	National Youth Advocate	8/22/2022	\$1,646.89
PMT000109129	Specialized Alternatives For Families	8/22/2022	\$83,377.61
PMT000109130	Stoops Freightliner & Quality Trailer	8/22/2022	\$6,360.99
PMT000109131	Daily Court Reporter	8/22/2022	\$484.71
PMT000109132	J & K Communications	8/22/2022	\$601.73
PMT000109133	Pest Doctor Systems Inc	8/22/2022	\$261.32
PMT000109134	Pest Doctor Systems Inc	8/22/2022	\$245.00
PMT000109135	Zimmer Tracter, Inc.	8/22/2022	\$17,970.80
PMT000109136	United Parcel Service	8/22/2022	\$36.00
PMT000109137	Terminix International	8/22/2022	\$101.00
PMT000109138	Cdw Government Inc	8/22/2022	\$7,695.00
PMT000109139	Cdw Government Inc	8/22/2022	\$46,467.21
PMT000109140	Arkesha Sellers	8/22/2022	\$1,477.50
PMT000109141	Alro Steel Corporation	8/22/2022	\$1,219.47



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PMT000109142	Mckesson Medical-Surgical Minnesota	8/22/2022	\$8,761.29
PMT000109143	Hach Company	8/22/2022	\$285.60
PMT000109144	Maxim Staffing Solutions	8/22/2022	\$3,962.81
PMT000109145	Ferguson Enterprises	8/22/2022	\$999.00
PMT000109146	Home Depot Credit Services	8/22/2022	\$226.75
PMT000109147	Home Depot Credit Services	8/22/2022	\$120.76
PMT000109148	Home Depot Credit Services	8/22/2022	\$692.22
PMT000109149	Johnson Controls Fire Protection Lp	8/22/2022	\$553.00
PMT000109150	AT&T Services Inc	8/22/2022	\$34.23
PMT000109151	Cintas First Aid & Safety Loc #G45	8/22/2022	\$114.24
PMT000109152	Als Usa Corp	8/22/2022	\$75.00
PMT000109153	Amazon.Com, Inc	8/22/2022	\$749.57
PMT000109154	Amazon.Com, Inc	8/22/2022	\$143.11
PMT000109155	Abm Parking Services	8/22/2022	\$1,400.00
PMT000109156	Aramark Uniform & Career Apparel Group	8/22/2022	\$28.90
PMT000109157	Aramark Uniform & Career Apparel Group	8/22/2022	\$59.70
PMT000109158	Aramark Uniform & Career Apparel Group	8/22/2022	\$29.85
PMT000109159	Aramark Uniform & Career Apparel Group	8/22/2022	\$54.20
PMT000109160	Aramark Uniform & Career Apparel Group	8/22/2022	\$26.60
PMT000109161	Aramark Uniform & Career Apparel Group	8/22/2022	\$36.30
PMT000109162	Aramark Uniform & Career Apparel Group	8/22/2022	\$34.90
PMT000109163	Aramark Uniform & Career Apparel Group	8/22/2022	\$102.11
PMT000109164	Aramark Uniform & Career Apparel Group	8/22/2022	\$28.25
PMT000109165	Aramark Uniform & Career Apparel Group	8/22/2022	\$67.06
PMT000109166	Ohio Medical Career Center	8/22/2022	\$3,615.00
PMT000109167	Safehouse Ministries Inc	8/22/2022	\$7,223.00
PMT000109168	Occupational Health Centers Of Oh Pa Co	8/22/2022	\$85.00



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PMT000109169	Dayton African American Cultural Festvn	8/22/2022	\$500.00
PMT000109170	Buck Run Doors & Hardware	8/22/2022	\$150.00
PMT000109171	Icp, Inc.	8/22/2022	\$3,147.33
PMT000109172	Kirk Gillum	8/22/2022	\$1,150.00
PMT000109173	Core & Main Lp	8/22/2022	\$189.55
PMT000109174	Bgj Community Enrichment	8/22/2022	\$8,370.00
PMT000109175	Seeds 4 Life Inc	8/22/2022	\$49,431.00
PMT000109176	Sidney Electric Co.	8/22/2022	\$2,850.00
PMT000109177	Controls Center Inc	8/22/2022	\$373.14
PMT000109178	Mnj Technologies Direct Inc	8/22/2022	\$20,310.80
PMT000109179	Mnj Technologies Direct Inc	8/22/2022	\$1,515.25
PMT000109180	Turf Nerd Lawn Care Llc	8/22/2022	\$433.00
PMT000109181	Alzheimers Association	8/22/2022	\$2,500.00
PMT000109182	Nalco Crossbow Water Llc	8/22/2022	\$716.49
PMT000109183	Yuriy Ganiyev	8/22/2022	\$240.00
PMT000109184	Garland/Dbis, Inc.	8/22/2022	\$2,424.30
PMT000109185	Unified Dwelling Llc	8/22/2022	\$128,722.00
PMT000109186	Triumph Nursing Agency LLC	8/22/2022	\$12,400.00
PMT000109187	Adoption Star Inc	8/22/2022	\$1,650.00
PMT000109188	Fiber Dry Carpet Cleaning	8/22/2022	\$823.00
PMT000109189	Kendall Electric Inc	8/22/2022	\$744.12
PMT000109190	Seabrooks Too Llc	8/22/2022	\$1,579.00
PMT000109191	Christina M. Green	8/22/2022	\$621.88
PMT000109192	Katie Nanette Tucker	8/22/2022	\$363.75
PMT000109193	Erika L. Lucas	8/22/2022	\$447.63
PMT000109194	Gregory L. Knight	8/22/2022	\$195.63
PMT000109195	Jeremiah N Hunt	8/22/2022	\$428.13



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PMT000109196	Candace Rodgers	8/22/2022	\$330.00
PMT000109197	Stacy J. Murray	8/22/2022	\$114.87
PMT000109198	Missie-Le'Shae Rice	8/22/2022	\$266.14
PMT000109199	Douglas M. Trout	8/22/2022	\$900.00
PMT000109200	Michael Brill	8/22/2022	\$36.75
PMT000109201	Tracy L. Howell	8/22/2022	\$275.00
PMT000109202	Restoration Ranch Of Ohio Inc	8/22/2022	\$13,020.00
PMT000109203	White Deer Run LLC	8/22/2022	\$18,600.00
PMT000109204	Diona N Taylor	8/22/2022	\$583.75
PMT000109205	SJO Kids Inc	8/22/2022	\$32,209.31
PMT000109206	OCEC Foundation	8/22/2022	\$78,225.00
PMT000109207	Millcraft Paper Company	8/22/2022	\$807.11
PMT000109208	Qgistix LLC	8/22/2022	\$1,700.33
PMT000109209	L Strong Group Home LLC	8/22/2022	\$26,250.00
PMT000109210	Jay B Carter Atty	8/22/2022	\$345.00
PMT000109211	Carlo McGinnis Atty	8/22/2022	\$375.00
PMT000109212	Gary C Schaengold, Atty	8/22/2022	\$172.50
PMT000109216	Catholic Social Services	8/22/2022	\$27,906.39
PMT000109217	Goodwill Industry Of The Miami Valley	8/22/2022	\$20,109.94
PMT000109218	Goodwill Industry Of The Miami Valley	8/22/2022	\$4,556.06
PMT000109219	Sinclair Community College	8/22/2022	\$22,480.82
Voucher Count:	1290	Sub-Total:	\$5,669,054.45