

RESOLUTION NO. 22-1352



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

TO: Clerk of Commission

DATE: August 30, 2022

LISTING OF PAYMENTS TO BE APPROVED ON: August 30, 2022



BCC Prelist Certification Report

Date

August 30, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000109287	UMR Inc (Claims)	8/23/2022	\$322,049.27
PMT000109292	Community Insurance Company	8/24/2022	\$906,189.72
PMT000109318	JP Morgan Chase Bank Na	8/25/2022	\$6,672.95
PMT000109319	Continental American Insurance	8/25/2022	\$3,328.60
PMT000109320	Everett J Prescott Inc	8/25/2022	\$1,953.60
PMT000109321	Cirrus Concept Consulting Inc	8/25/2022	\$28,379.31
PMT000109322	Staples Contract & Commercial Inc	8/25/2022	\$137.14
PMT000109323	Miami Valley RTA	8/25/2022	\$4,950.00
PMT000109324	Heeter Plumbing Llc	8/25/2022	\$1,300.00
PMT000109325	Siemens Industry	8/25/2022	\$420.00
PMT000109326	Barrett Paving Materials Inc	8/25/2022	\$1,186.95
PMT000109327	Adp Inc	8/25/2022	\$2,873.65
PMT000109328	At&T Corp	8/25/2022	\$3,616.13
PMT000109329	Woolpert Inc	8/25/2022	\$74,363.80
PMT000109330	Ricoh Usa Inc	8/25/2022	\$129.49
PMT000109331	Aramark	8/25/2022	\$174.48
PMT000109332	Penn Veterinary Supply Inc	8/25/2022	\$95.01
PMT000109333	Aramark	8/25/2022	\$17,275.93
PMT000109334	Fisher Scientific Products	8/25/2022	\$142.34
PMT000109335	Fisher Scientific Products	8/25/2022	\$414.77
PMT000109336	John Matteucci	8/25/2022	\$66.00
PMT000109337	Barbra Bergman	8/25/2022	\$2,400.00
PMT000109338	David M Duwel Atty	8/25/2022	\$300.00
PMT000109339	Wesley Com Center Inc	8/25/2022	\$587.37
PMT000109340	Dayton Power And Light	8/25/2022	\$684.60
PMT000109341	Dayton Power And Light	8/25/2022	\$31.76
PMT000109342	Dayton Power And Light	8/25/2022	\$56.21



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PMT000109343	Dayton Power And Light	8/25/2022	\$105.26
PMT000109344	Dayton Power And Light	8/25/2022	\$6,253.62
PMT000109345	Dayton Power And Light	8/25/2022	\$27.71
PMT000109346	Dayton Stencil Works Co	8/25/2022	\$146.90
PMT000109347	Dayton Stencil Works Co	8/25/2022	\$14.97
PMT000109348	Kroger Co	8/25/2022	\$1,956.93
PMT000109349	Kroger Co	8/25/2022	\$33.38
PMT000109350	Woodland Cemetery Assoc.	8/25/2022	\$600.00
PMT000109351	Valley Asphalt Corp.	8/25/2022	\$557.60
PMT000109352	Allied Supply Company Inc	8/25/2022	\$318.08
PMT000109353	M & R Electric Motor Service Inc	8/25/2022	\$941.00
PMT000109354	Catholic Social Services	8/25/2022	\$4,381.00
PMT000109355	Catholic Social Services	8/25/2022	\$3,980.00
PMT000109356	Goodwill Industry Of The Miami Valley	8/25/2022	\$325.00
PMT000109357	Goodwill Industry Of The Miami Valley	8/25/2022	\$15,584.12
PMT000109358	Goodwill Industry Of The Miami Valley	8/25/2022	\$7,135.00
PMT000109359	Young Men Christian Assoc	8/25/2022	\$10,477.14
PMT000109360	Carroll Wuertz Tire Co.	8/25/2022	\$709.56
PMT000109361	Pickrel Bros. Inc.	8/25/2022	\$5,315.45
PMT000109362	Dorothy Lane Market Inc	8/25/2022	\$334.71
PMT000109363	Belting Company Of Cincinnati	8/25/2022	\$2,360.39
PMT000109364	Gardner Tobin, Inc.	8/25/2022	\$33.12
PMT000109365	Lincoln Storage Inc	8/25/2022	\$129.00
PMT000109366	Dayton Childrens Hospital	8/25/2022	\$15,748.00
PMT000109367	Mccormick Equipment Co Inc	8/25/2022	\$13,081.00
PMT000109368	Dakota Center Inc	8/25/2022	\$1,750.00
PMT000109369	Miami Valley Career	8/25/2022	\$3,150.00



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PMT000109370	Ohio Newspapers Inc	8/25/2022	\$189.00
PMT000109371	Gem City Key Shop, Inc.	8/25/2022	\$12.00
PMT000109372	Dave Dennis Chrysler Jeep Dodge Inc	8/25/2022	\$26.28
PMT000109373	Marshall Dayton Tire Sales Inc	8/25/2022	\$125.49
PMT000109374	South Community, Inc.	8/25/2022	\$36,068.50
PMT000109375	Merchants Security Serv.	8/25/2022	\$23,032.00
PMT000109376	Daybreak, Inc.	8/25/2022	\$3,100.00
PMT000109377	Burgess & Niple	8/25/2022	\$4,538.97
PMT000109378	A E David Company Inc	8/25/2022	\$364.75
PMT000109379	A E David Company Inc	8/25/2022	\$141.95
PMT000109380	Ohio Rural Water Assoc	8/25/2022	\$135.00
PMT000109381	Printpoint, Inc.	8/25/2022	\$425.50
PMT000109382	Huntington National Bank	8/25/2022	\$31,198.44
PMT000109383	Alcor Supply & Fixture Co	8/25/2022	\$1,089.45
PMT000109384	Shell & Meyer Associates, Inc.	8/25/2022	\$2,731.25
PMT000109385	Harris Calorific Sales, Inc.	8/25/2022	\$191.70
PMT000109386	Quality Tile And Drainage Systems Llc	8/25/2022	\$420.20
PMT000109387	Atr Distributing Co Inc	8/25/2022	\$1,650.00
PMT000109388	Eugene Stewart	8/25/2022	\$151.85
PMT000109389	Stan And Associates, Inc.	8/25/2022	\$14,000.00
PMT000109390	Mechanical Systems Of Dayton	8/25/2022	\$693.69
PMT000109391	Auman Mahan & Furry	8/25/2022	\$300.00
PMT000109392	Eagon & Associates, Inc.	8/25/2022	\$220.50
PMT000109393	Bilbrey Construction, Inc	8/25/2022	\$4,645.66
PMT000109394	Children Have Options In Caring	8/25/2022	\$162.31
PMT000109395	Dayton Parts Co Napa	8/25/2022	\$22.16
PMT000109396	Dayton Parts Co Napa	8/25/2022	\$473.99



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PMT000109397	Dayton Parts Co Napa	8/25/2022	\$9.10
PMT000109398	Dayton Parts Co Napa	8/25/2022	\$52.68
PMT000109399	Dayton Parts Co Napa	8/25/2022	\$94.42
PMT000109400	Dayton Parts Co Napa	8/25/2022	\$899.99
PMT000109401	Greater Dayton Area	8/25/2022	\$249,231.33
PMT000109402	Waibel Energy Systems	8/25/2022	\$650.00
PMT000109403	Ohio Assoc Of Magistrates	8/25/2022	\$900.00
PMT000109404	Ohio Coalition For Adult Protective Serv	8/25/2022	\$140.00
PMT000109405	Dayton Bar Association	8/25/2022	\$480.00
PMT000109406	Becker Construction, Inc.	8/25/2022	\$14,456.00
PMT000109407	Treasurer State Of Ohio	8/25/2022	\$496.25
PMT000109408	Treasurer State Of Ohio	8/25/2022	\$496.25
PMT000109409	Treasurer State Of Ohio	8/25/2022	\$569.00
PMT000109410	Treasurer State Of Ohio	8/25/2022	\$296.40
PMT000109411	Treasurer State Of Ohio	8/25/2022	\$150.00
PMT000109412	Treasurer State Of Ohio	8/25/2022	\$1,320.00
PMT000109413	Treasurer State Of Ohio	8/25/2022	\$113,726.72
PMT000109414	Human Resource Profile, Inc.	8/25/2022	\$190.40
PMT000109415	Randd Associates	8/25/2022	\$99.85
PMT000109416	The Submarine House, Inc	8/25/2022	\$335.68
PMT000109417	Cbc Engineers & Associates, Ltd.	8/25/2022	\$2,374.50
PMT000109418	Powell Company Ltd	8/25/2022	\$542.39
PMT000109419	Westcare Ohio	8/25/2022	\$3,300.00
PMT000109420	Omega Community Development Corp	8/25/2022	\$4,248.75
PMT000109421	Kelly Youth Services Inc	8/25/2022	\$44,470.00
PMT000109422	Ohpelra	8/25/2022	\$175.00
PMT000109423	Rumpke Of Ohio Inc	8/25/2022	\$333,066.40



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PMT000109424	Rumpke Of Ohio Inc	8/25/2022	\$150,026.95
PMT000109425	Rumpke Of Ohio Inc	8/25/2022	\$82,169.31
PMT000109426	Bromberg Psychological & Stress Services	8/25/2022	\$1,100.00
PMT000109427	R D Holder Oil Co Inc	8/25/2022	\$125.75
PMT000109428	Cintas Corporation	8/25/2022	\$977.38
PMT000109429	Miami Valley Interpreters, Llc	8/25/2022	\$1,997.75
PMT000109430	Sterling Paper	8/25/2022	\$699.45
PMT000109431	Midwest Motor Supply Co Inc	8/25/2022	\$295.53
PMT000109432	Warren County	8/25/2022	\$2,371.20
PMT000109433	Hamilton County	8/25/2022	\$1,210.00
PMT000109434	City Of Dayton	8/25/2022	\$504.37
PMT000109435	City Of Dayton	8/25/2022	\$5,000.00
PMT000109436	City Of Dayton	8/25/2022	\$8,000.00
PMT000109437	City Of Dayton	8/25/2022	\$24,400.00
PMT000109438	City Of Dayton	8/25/2022	\$23,400.00
PMT000109439	City Of Dayton	8/25/2022	\$40,000.00
PMT000109440	Brookville, City Of	8/25/2022	\$400,000.00
PMT000109441	Operator Training	8/25/2022	\$750.00
PMT000109442	Mcpc Inc	8/25/2022	\$1,643.72
PMT000109443	Village Network	8/25/2022	\$20,513.00
PMT000109444	Warren Fire Equipment Inc	8/25/2022	\$1,743.90
PMT000109445	Dexter Company	8/25/2022	\$245.64
PMT000109446	Daily Court Reporter	8/25/2022	\$1,017.10
PMT000109447	Legal Aid Of Western Ohio	8/25/2022	\$3,781.60
PMT000109448	Digital Fringe Inc	8/25/2022	\$129.00
PMT000109449	Martin Marietta Aggregate	8/25/2022	\$1,069.91
PMT000109450	Tank Industry Consultants	8/25/2022	\$4,719.75



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PMT000109451	Pest Doctor Systems Inc	8/25/2022	\$792.34
PMT000109452	Vectren Energy Delivery Of Ohio Inc	8/25/2022	\$156.47
PMT000109453	Vectren Energy Delivery Of Ohio Inc	8/25/2022	\$1,179.13
PMT000109454	Vectren Energy Delivery Of Ohio Inc	8/25/2022	\$399.95
PMT000109455	Vectren Energy Delivery Of Ohio Inc	8/25/2022	\$60.45
PMT000109456	Vectren Energy Delivery Of Ohio Inc	8/25/2022	\$134.44
PMT000109457	Vectren Energy Delivery Of Ohio Inc	8/25/2022	\$86.75
PMT000109458	Vectren Energy Delivery Of Ohio Inc	8/25/2022	\$199.90
PMT000109459	Vectren Energy Delivery Of Ohio Inc	8/25/2022	\$3,447.60
PMT000109460	Vectren Energy Delivery Of Ohio Inc	8/25/2022	\$5,744.90
PMT000109461	American Bar Association	8/25/2022	\$758.70
PMT000109462	Motorola Solutions Inc	8/25/2022	\$325.00
PMT000109463	W W Grainger Inc	8/25/2022	\$352.70
PMT000109464	W W Grainger Inc	8/25/2022	\$757.50
PMT000109465	W W Grainger Inc	8/25/2022	\$1,649.86
PMT000109466	W W Grainger Inc	8/25/2022	\$3,194.87
PMT000109467	Brinks Incorporated	8/25/2022	\$2,251.51
PMT000109468	Morgan Services Inc	8/25/2022	\$594.39
PMT000109469	Stericycle Inc	8/25/2022	\$155.89
PMT000109470	Uline, Inc.	8/25/2022	\$5,145.81
PMT000109471	Gordon Food Service Inc	8/25/2022	\$2,517.94
PMT000109472	Alro Steel Corporation	8/25/2022	\$177.87
PMT000109473	Jack Doheny Supplies Ohio Inc	8/25/2022	\$9,800.00
PMT000109474	Western States Envelope	8/25/2022	\$16,587.00
PMT000109475	Associated Sales And Bag Company	8/25/2022	\$410.96
PMT000109476	Ecolab Inc	8/25/2022	\$313.30
PMT000109477	Fastenal Company	8/25/2022	\$44.90



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PMT000109478	Mckesson Medical-Surgical Minnesota	8/25/2022	\$10,209.16
PMT000109479	West Publishing Corp	8/25/2022	\$216.38
PMT000109480	Wells Fargo Financial Leasing	8/25/2022	\$685.00
PMT000109481	Triad Technologies Llc	8/25/2022	\$495.52
PMT000109482	Maxim Staffing Solutions	8/25/2022	\$4,046.79
PMT000109483	Maxim Staffing Solutions	8/25/2022	\$4,134.98
PMT000109484	Ups Ground Freight Inc	8/25/2022	\$36.00
PMT000109485	Ferguson Enterprises	8/25/2022	\$8,176.71
PMT000109486	Government Scientific Source Inc	8/25/2022	\$1,763.00
PMT000109487	Lowes Home Centers Inc	8/25/2022	\$283.35
PMT000109488	Lowes Home Centers Inc	8/25/2022	\$402.01
PMT000109489	Lowes Home Centers Inc	8/25/2022	\$74.00
PMT000109490	Bob Barker Company Inc.	8/25/2022	\$1,183.35
PMT000109491	Naphcare Inc	8/25/2022	\$561,766.42
PMT000109492	Home Depot Credit Services	8/25/2022	\$212.12
PMT000109493	Home Depot Credit Services	8/25/2022	\$173.82
PMT000109494	Home Depot Credit Services	8/25/2022	\$380.08
PMT000109495	Home Depot Credit Services	8/25/2022	\$238.08
PMT000109496	Home Depot Credit Services	8/25/2022	\$57.26
PMT000109497	Home Depot Credit Services	8/25/2022	\$424.21
PMT000109498	Home Depot Credit Services	8/25/2022	\$100.73
PMT000109499	Home Depot Credit Services	8/25/2022	\$181.74
PMT000109500	International Identification Inc	8/25/2022	\$19,435.00
PMT000109501	Arts Rental Equipment & Supply	8/25/2022	\$477.00
PMT000109502	Autozone Inc	8/25/2022	\$372.65
PMT000109503	Fedex	8/25/2022	\$68.81
PMT000109504	Fedex	8/25/2022	\$198.93



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PMT000109505	Fedex	8/25/2022	\$421.95
PMT000109506	Fedex	8/25/2022	\$57.38
PMT000109507	Graci Fratellos Llc	8/25/2022	\$360.50
PMT000109508	Dell Marketing Lp	8/25/2022	\$130.27
PMT000109509	AT&T Services Inc	8/25/2022	\$285.23
PMT000109510	Occupational Health Centers	8/25/2022	\$466.00
PMT000109511	Spaghetti Warehouse Restaurant	8/25/2022	\$675.00
PMT000109512	Wdtn Tv2	8/25/2022	\$1,540.00
PMT000109513	Intuit Inc	8/25/2022	\$10.99
PMT000109514	Intuit Inc	8/25/2022	\$398.69
PMT000109515	Intuit Inc	8/25/2022	\$30.99
PMT000109516	Cintas First Aid & Safety Loc #G45	8/25/2022	\$485.69
PMT000109517	Amazon.Com, Inc	8/25/2022	\$44.33
PMT000109518	Amazon.Com, Inc	8/25/2022	\$30.99
PMT000109519	Amazon.Com Llc	8/25/2022	\$349.06
PMT000109520	Apple Inc	8/25/2022	\$2,499.00
PMT000109521	Precision Dynamics Corp	8/25/2022	\$1,701.45
PMT000109522	Aramark Services Inc	8/25/2022	\$6,578.88
PMT000109523	Aramark Uniform & Career Apparel Group	8/25/2022	\$33.80
PMT000109524	Aramark Uniform & Career Apparel Group	8/25/2022	\$18.25
PMT000109525	Aramark Uniform & Career Apparel Group	8/25/2022	\$45.60
PMT000109526	Aramark Uniform & Career Apparel Group	8/25/2022	\$12.00
PMT000109527	Strategic Ohio Council For Higher Edu	8/25/2022	\$13,516.18
PMT000109528	Taylor Jones Jr Esq	8/25/2022	\$300.00
PMT000109529	Peace Of Mind Veterinary Relief Service	8/25/2022	\$405.00
PMT000109530	4 Iron Development	8/25/2022	\$398.00
PMT000109531	Occupational Health Centers Of Oh Pa Co	8/25/2022	\$1,728.00



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PMT000109532	Burlington Coat Factory	8/25/2022	\$182.90
PMT000109533	Burlington Coat Factory	8/25/2022	\$270.00
PMT000109534	Burlington Coat Factory	8/25/2022	\$270.00
PMT000109535	Frontier Communications Of America Inc	8/25/2022	\$647.40
PMT000109536	Frontier Communications Of America Inc	8/25/2022	\$81.20
PMT000109537	Electripack Inc	8/25/2022	\$2,774.50
PMT000109538	American Probation And Parole Assoc	8/25/2022	\$415.00
PMT000109539	Thomas Whelley	8/25/2022	\$600.00
PMT000109540	Bonded Chemicals Inc	8/25/2022	\$6,714.88
PMT000109541	Wbdt Management Llc	8/25/2022	\$3,170.00
PMT000109542	Shanetta Sutton Dds Llc	8/25/2022	\$281.00
PMT000109543	Shanetta Sutton Dds Llc	8/25/2022	\$75.00
PMT000109544	Cognitians Llc	8/25/2022	\$2,854.50
PMT000109545	Icp, Inc.	8/25/2022	\$15,599.30
PMT000109546	Steven Strain	8/25/2022	\$109.95
PMT000109547	Dayton Capscrew Co	8/25/2022	\$81.72
PMT000109548	Kirk Gillum	8/25/2022	\$2,780.00
PMT000109549	Dayton Lawyers Club	8/25/2022	\$220.00
PMT000109550	Dayton Lawyers Club	8/25/2022	\$220.00
PMT000109551	Trank Batteries, Inc.	8/25/2022	\$264.86
PMT000109552	Trank Batteries, Inc.	8/25/2022	\$518.68
PMT000109553	Republic Services Of Ohio Hauling,Llc	8/25/2022	\$118.34
PMT000109554	Republic Services Of Ohio Hauling,Llc	8/25/2022	\$164.58
PMT000109555	Julia Paige Family Center Llc	8/25/2022	\$158.37
PMT000109556	Multi Service Technology Solutions Inc	8/25/2022	\$160.99
PMT000109557	Phillips Feed Service Inc	8/25/2022	\$550.55
PMT000109558	Sunset Enterprises Llc	8/25/2022	\$3,469.74



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PMT000109559	Shred-It US Jv Llc	8/25/2022	\$182.20
PMT000109560	Shred-It US Jv Llc	8/25/2022	\$240.58
PMT000109561	Indy Translations Llc	8/25/2022	\$699.31
PMT000109562	Argus Group Holdings Llc	8/25/2022	\$399.00
PMT000109563	Fishbeck	8/25/2022	\$180.00
PMT000109564	Cng Services Llc	8/25/2022	\$861.67
PMT000109565	Mnj Technologies Direct Inc	8/25/2022	\$2,834.60
PMT000109566	Mnj Technologies Direct Inc	8/25/2022	\$1,158.00
PMT000109567	Mnj Technologies Direct Inc	8/25/2022	\$437.05
PMT000109568	Jeff Morris	8/25/2022	\$207.00
PMT000109569	Charter Communications Holdings Llc	8/25/2022	\$637.50
PMT000109570	Charter Communications Holdings Llc	8/25/2022	\$149.98
PMT000109571	Charter Communications Holdings Llc	8/25/2022	\$775.20
PMT000109572	Charter Communications Holdings Llc	8/25/2022	\$786.25
PMT000109573	Charter Communications Holdings Llc	8/25/2022	\$935.00
PMT000109574	Charter Communications Holdings Llc	8/25/2022	\$844.69
PMT000109575	Charter Communications Holdings Llc	8/25/2022	\$922.21
PMT000109576	Charter Communications Holdings Llc	8/25/2022	\$2,860.25
PMT000109577	Charter Communications Holdings Llc	8/25/2022	\$341.06
PMT000109578	Help Systems Llc	8/25/2022	\$2,097.61
PMT000109579	IGS Ventures Inc	8/25/2022	\$17,551.64
PMT000109580	IGS Ventures Inc	8/25/2022	\$26,607.91
PMT000109581	Clean Water Environmental	8/25/2022	\$249.70
PMT000109582	Water Co Of The Central States Inc	8/25/2022	\$200.95
PMT000109583	Simp Llc	8/25/2022	\$381.36
PMT000109584	Child Psych Services Llc	8/25/2022	\$1,800.00
PMT000109585	Arc Document Solutions Llc	8/25/2022	\$161.79



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PMT000109586	Francis Kennels	8/25/2022	\$435.00
PMT000109587	Jared Jones	8/25/2022	\$575.00
PMT000109588	Kendall Electric Inc	8/25/2022	\$640.02
PMT000109589	Joaquin Bucio	8/25/2022	\$7,100.00
PMT000109590	Veritext Llc	8/25/2022	\$631.30
PMT000109591	Hollingsworth & Washington Llc	8/25/2022	\$600.00
PMT000109592	Insight Public Sector Inc	8/25/2022	\$3,870.00
PMT000109593	Good Valley Water Llc	8/25/2022	\$26.00
PMT000109594	Brittany L. Robertson	8/25/2022	\$1,203.75
PMT000109595	Lisa A. Carlin	8/25/2022	\$615.63
PMT000109596	Emily J. Gray	8/25/2022	\$23.91
PMT000109597	Heather Prince	8/25/2022	\$7.96
PMT000109598	Ian G. Lepine	8/25/2022	\$317.94
PMT000109599	Elizabeth A Rainer	8/25/2022	\$457.44
PMT000109600	Taylor N. Trimble	8/25/2022	\$116.50
PMT000109601	William K. Baker	8/25/2022	\$128.80
PMT000109602	Linda E. White	8/25/2022	\$262.43
PMT000109603	Kevin R. Stout	8/25/2022	\$271.78
PMT000109604	Brandon C. McClain	8/25/2022	\$100.00
PMT000109605	Jerry D Hays	8/25/2022	\$762.54
PMT000109606	William A Fried	8/25/2022	\$537.31
PMT000109607	Sofia G Marquez	8/25/2022	\$884.25
PMT000109608	Green Willow Inc	8/25/2022	\$810.88
PMT000109609	Ronee Marlin	8/25/2022	\$225.00
PMT000109610	Dora M Welch	8/25/2022	\$395.00
PMT000109611	REJIS Commission	8/25/2022	\$3,400.00
PMT000109612	Bonnie E Weyrauch	8/25/2022	\$89.82



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000109613	Decision Points Authors LLC	8/25/2022	\$1,500.00
PMT000109614	Hope L Smalls	8/25/2022	\$1,373.78
PMT000109615	James E Dare	8/25/2022	\$343.78
PMT000109616	John Zimmerman	8/25/2022	\$60.00
PMT000109617	Brenda L Williams	8/25/2022	\$84.84
PMT000109618	Timothy Cunningham	8/25/2022	\$120.00
PMT000109619	John T Theobald	8/25/2022	\$537.31
PMT000109620	Ronald L DeLong PHD & Associates LLC	8/25/2022	\$630.00
PMT000109621	Forensic Pieces Inc	8/25/2022	\$3,125.00
PMT000109622	Advance Stores Company Inc	8/25/2022	\$1,127.86
PMT000109623	Jessica M Wilson	8/25/2022	\$466.88
PMT000109624	Adelina Schutt	8/25/2022	\$210.00
PMT000109625	Air Force Association Wright Memorial Chapter 212	8/25/2022	\$2,000.00
PMT000109626	Puff Puff Poof LLC	8/25/2022	\$275.00
PMT000109627	Dashanay Corley	8/25/2022	\$398.38
PMT000109628	Dot Systems	8/25/2022	\$157.71
PMT000109629	Heritage Landscape Supply Group Inc	8/25/2022	\$1,615.20
PMT000109630	Puspa Luitel	8/25/2022	\$257.50
PMT000109631	Dow Jones & Company Inc	8/25/2022	\$1,188.00
PMT000109632	Joshua Martin	8/25/2022	\$281.50
PMT000109633	Tekora O Johnson	8/25/2022	\$516.88
PMT000109634	Titan Graphics LLC	8/25/2022	\$2,973.89
PMT000109635	Atlantic Emergency Solutions	8/25/2022	\$5,950.85
PMT000109636	Emerson Process Management LLP	8/25/2022	\$2,075.76
PMT000109637	Benjamin J Brackman	8/25/2022	\$600.00
PMT000109638	Alyssa M Morningstar	8/25/2022	\$33.08
PMT000109639	Marla Berkowitz	8/25/2022	\$600.00



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PMT000109640	Gateway Auto Clinic	8/25/2022	\$715.58
PMT000109641	Aracely Diaz	8/25/2022	\$150.58
PMT000109642	Barnes Wildlife Control LLC	8/25/2022	\$467.00
PMT000109645	Ben M Swift Atty	8/25/2022	\$1,170.00
PMT000109646	V Gayle Miller LLC	8/25/2022	\$804.16
PMT000109647	Arkasha Sellers	8/25/2022	\$1,035.00
PMT000109648	Jeffrey T Gramza	8/25/2022	\$847.50
PMT000109649	Charles A Claypool Atty	8/25/2022	\$750.00
PMT000109650	Candi S Rambo, Atty	8/25/2022	\$1,125.00
PMT000109651	Keith A Fricker, Atty	8/25/2022	\$800.00
PMT000109653	Dayton Power And Light	8/25/2022	\$248.43
PMT000109654	Dorothy Lane Market Inc	8/25/2022	\$405.80
PMT000109656	County Engineers	8/25/2022	\$658.00
PMT000109660	Baver & Bookwalter Co., Lpa	8/25/2022	\$382.50
PMT000109664	R L Emmons & Assoc Inc	8/25/2022	\$925.00
PMT000109665	Ohio Assoc Of Magistrates	8/25/2022	\$450.00
PMT000109667	Treasurer State Of Ohio	8/25/2022	\$375.00
PMT000109668	Treasurer State Of Ohio	8/25/2022	\$259,307.03
PMT000109669	J David Turner Atty	8/25/2022	\$540.00
PMT000109670	Alan Gabel Atty	8/25/2022	\$2,925.00
PMT000109676	Hamilton County	8/25/2022	\$10.00
PMT000109677	Hamilton County	8/25/2022	\$61.00
PMT000109683	Montgomery County	8/25/2022	\$120.11
PMT000109684	Montgomery County	8/25/2022	\$40,200.00
PMT000109688	Franklin County Sheriff	8/25/2022	\$10.58
PMT000109689	Madison Co Sheriff Office	8/25/2022	\$12.60
PMT000109690	Logan County Sheriffs Office	8/25/2022	\$72.00



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PMT000109691	Vectren Energy Delivery Of Ohio Inc	8/25/2022	\$211.13
PMT000109692	Robert Alan Brenner Llc	8/25/2022	\$855.00
PMT000109694	State Of Michigan Vital Records Request	8/25/2022	\$34.00
PMT000109695	State Of Michigan Vital Records Request	8/25/2022	\$34.00
PMT000109697	Miami Valley Regional Planning Comm	8/25/2022	\$466.40
PMT000109699	Pitney Bowes Bank Inc	8/25/2022	\$77,078.17
PMT000109701	Cristy Oakes Atty	8/25/2022	\$757.50
PMT000109705	Horwitz & Horwitz Llc	8/25/2022	\$742.50
PMT000109706	Manning Law Firm Llc	8/25/2022	\$787.50
PMT000109707	John Pinard	8/25/2022	\$367.50
PMT000109708	Baldwin Valley Law Llc	8/25/2022	\$1,485.00
PMT000109709	Law Office Of Kirsten Knight Llc	8/25/2022	\$397.50
PMT000109710	Arnold & Arnold Ltd	8/25/2022	\$3,794.00
PMT000109711	Morse Legal Services Llc	8/25/2022	\$150.00
PMT000109712	Jacob A Kovach Law Co Lpa	8/25/2022	\$442.50
PMT000109713	Connors Law Office Llc	8/25/2022	\$667.50
PMT000109714	Kane Law Offices Llc	8/25/2022	\$495.00
PMT000109716	Lennen Law Llc	8/25/2022	\$1,627.50
PMT000109717	Sara Barry	8/25/2022	\$1,830.00
PMT000109727	Valerie Sargent-Wood	8/25/2022	\$2,175.00
PMT000109730	Butler County Ohio	8/25/2022	\$20.00
PMT000109731	Butler County Ohio	8/25/2022	\$29.00
PMT000109732	Maria Rabold	8/25/2022	\$682.50
PMT000109735	Amy Bailey	8/25/2022	\$532.50
PMT000109739	Darke County	8/25/2022	\$30.00
PMT000109741	Davion Clark	8/25/2022	\$1,000.00
PMT000109742	Scott M&A Corporation	8/25/2022	\$300.00



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PMT000109744	Boone Law LLC	8/25/2022	\$400.00
PMT000109746	Donald K Pond	8/25/2022	\$1,905.00
PMT000109747	Mariauna Lynch	8/25/2022	\$1,000.00
PMT000109748	Donald Koogler	8/25/2022	\$1,000.00
PMT000109750	MURIEL WILLIAMS	8/25/2022	\$317.12
PMT000109751	DUSTIN WILLIAMS	8/25/2022	\$44.87
PMT000109752	FLOWER EMPORIUM	8/25/2022	\$495.74
PMT000109753	RELIABLE CONSTRUCTION	8/25/2022	\$491.87
PMT000109754	LIFEPOINTE CHURCH	8/25/2022	\$803.33
PMT000109755	CHARLES HOSCHOUER	8/25/2022	\$28.71
PMT000109756	FLOWER EMPORIUM	8/25/2022	\$597.52
PMT000109757	3150 DIXIE LLC	8/25/2022	\$282.82
PMT000109758	MOHAAMD SALEH	8/25/2022	\$32.73
PMT000109759	CAD CAPITAL LLC DBA PANERA	8/25/2022	\$582.65
PMT000109760	VB ONE LLC	8/25/2022	\$651.32
PMT000109761	VB ONE LLC	8/25/2022	\$81.30
PMT000109762	BRADY P & SARA F ROSS	8/25/2022	\$194.31
PMT000109763	TORRENCE AND JEN COHEN	8/25/2022	\$252.67
PMT000109764	DOUGLAS PERRIN	8/25/2022	\$127.58
PMT000109771	ADT COMMERCIAL	8/25/2022	\$150.00
PMT000109772	Abra Kay Huddleston	8/25/2022	\$10.00
PMT000109773	Andrew Paul Larochelle	8/25/2022	\$10.00
PMT000109774	Anh Dao Vo Le	8/25/2022	\$60.00
PMT000109775	Ann L Finnicum	8/25/2022	\$60.00
PMT000109776	Annette C Kinney	8/25/2022	\$10.00
PMT000109777	Brian R Borth	8/25/2022	\$60.00
PMT000109778	Brian W Shipman	8/25/2022	\$10.00



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PMT000109779	Maria I Lee	8/25/2022	\$60.00
PMT000109793	American Red Cross	8/26/2022	\$350.00
PMT000109794	Carroll Wuertz Tire Co.	8/26/2022	\$512.94
PMT000109795	Klostermans Baking Co	8/26/2022	\$97.27
PMT000109796	County Engineers	8/26/2022	\$358.00
PMT000109797	Stephens, Walter F Jr.Inc	8/26/2022	\$160.35
PMT000109798	South Community, Inc.	8/26/2022	\$32,576.09
PMT000109799	Roderer Shoes Inc.	8/26/2022	\$150.00
PMT000109800	A E David Company Inc	8/26/2022	\$3,849.73
PMT000109801	Miami Valley Human	8/26/2022	\$22.00
PMT000109802	County Corp	8/26/2022	\$13,811.14
PMT000109803	County Corp	8/26/2022	\$52,100.73
PMT000109804	Early Express Services	8/26/2022	\$422.01
PMT000109805	Modern Equipment Co	8/26/2022	\$675.00
PMT000109806	Dayton Parts Co Napa	8/26/2022	\$137.63
PMT000109807	Dayton Parts Co Napa	8/26/2022	\$37.52
PMT000109808	Dayton Parts Co Napa	8/26/2022	\$89.86
PMT000109809	Dlz Ohio, Inc	8/26/2022	\$60,060.00
PMT000109810	Treasurer State Of Ohio	8/26/2022	\$1,300.00
PMT000109811	Treasurer State Of Ohio	8/26/2022	\$68.25
PMT000109812	Treasurer State Of Ohio	8/26/2022	\$68.25
PMT000109813	Pet Cremation Services Inc	8/26/2022	\$111.00
PMT000109814	Cintas Corporation	8/26/2022	\$84.27
PMT000109815	Miami Valley Interpreters, Llc	8/26/2022	\$476.50
PMT000109816	State Industrial Products	8/26/2022	\$291.74
PMT000109817	Warren Fire Equipment Inc	8/26/2022	\$71.75
PMT000109818	Legal Aid Of Western Ohio	8/26/2022	\$15,721.37



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PMT000109819	Pest Doctor Systems Inc	8/26/2022	\$511.92
PMT000109820	Vectren Energy Delivery Of Ohio Inc	8/26/2022	\$103.78
PMT000109821	Vectren Energy Delivery Of Ohio Inc	8/26/2022	\$48.37
PMT000109822	W W Grainger Inc	8/26/2022	\$18,009.93
PMT000109823	W W Grainger Inc	8/26/2022	\$23.12
PMT000109824	W W Grainger Inc	8/26/2022	\$96.48
PMT000109825	Mcmaster-Carr Supply Co.	8/26/2022	\$785.49
PMT000109826	Brinks Incorporated	8/26/2022	\$1,099.17
PMT000109827	Gordon Food Service Inc	8/26/2022	\$197.88
PMT000109828	Gordon Food Service Inc	8/26/2022	\$169.56
PMT000109829	Gordon Food Service Inc	8/26/2022	\$181.78
PMT000109830	Gordon Food Service Inc	8/26/2022	\$104.26
PMT000109831	Gordon Food Service Inc	8/26/2022	\$956.32
PMT000109832	Gordon Food Service Inc	8/26/2022	\$192.65
PMT000109833	Gordon Food Service Inc	8/26/2022	\$242.26
PMT000109834	Gordon Food Service Inc	8/26/2022	\$778.35
PMT000109835	Gordon Food Service Inc	8/26/2022	\$968.93
PMT000109836	Gordon Food Service Inc	8/26/2022	\$798.70
PMT000109837	Great Lakes Enviromental Center Inc	8/26/2022	\$1,500.00
PMT000109838	4 Imprint Inc	8/26/2022	\$1,573.73
PMT000109839	Orbis Corporation	8/26/2022	\$3,146.00
PMT000109840	Mckesson Medical-Surgical Minnesota	8/26/2022	\$69.55
PMT000109841	Hach Company	8/26/2022	\$736.47
PMT000109842	Graceland College Center	8/26/2022	\$149.00
PMT000109843	Maxim Staffing Solutions	8/26/2022	\$2,165.63
PMT000109844	Maxim Staffing Solutions	8/26/2022	\$3,774.83
PMT000109845	Safariland Llc	8/26/2022	\$237.40



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000109846	Dell Marketing Lp	8/26/2022	\$307.02
PMT000109847	Pacer Service Center	8/26/2022	\$78.10
PMT000109848	B I Incorporated	8/26/2022	\$34,931.11
PMT000109849	Microsoft Corporation	8/26/2022	\$561.47
PMT000109850	Amazon.Com, Inc	8/26/2022	\$40.00
PMT000109851	Selectron Technologies Inc	8/26/2022	\$5,500.00
PMT000109852	Aramark Uniform & Career Apparel Group	8/26/2022	\$18.25
PMT000109853	Aramark Uniform & Career Apparel Group	8/26/2022	\$22.20
PMT000109854	Stigler Supply Co	8/26/2022	\$1,688.85
PMT000109855	4 Iron Development	8/26/2022	\$44.50
PMT000109856	Occupational Health Centers Of Oh Pa Co	8/26/2022	\$364.00
PMT000109857	Occupational Health Centers Of Oh Pa Co	8/26/2022	\$238.00
PMT000109858	Occupational Health Centers Of Oh Pa Co	8/26/2022	\$513.50
PMT000109859	Reiter Dairy Llc	8/26/2022	\$170.61
PMT000109860	Bonded Chemicals Inc	8/26/2022	\$1,852.20
PMT000109861	Uct Llc	8/26/2022	\$4,916.91
PMT000109862	Cottage Transcription Co	8/26/2022	\$75.04
PMT000109863	US Food Inc	8/26/2022	\$355.49
PMT000109864	Prairie Farms Dairy Inc	8/26/2022	\$241.58
PMT000109865	Bagat Brothers Inc	8/26/2022	\$10.00
PMT000109866	Faj Properties Llc	8/26/2022	\$91.00
PMT000109867	A-Ackerman Tree Service Inc	8/26/2022	\$1,475.00
PMT000109868	Amerathon Llc	8/26/2022	\$286.01
PMT000109869	Airgas Inc	8/26/2022	\$176.54
PMT000109870	Mnj Technologies Direct Inc	8/26/2022	\$6,900.80
PMT000109871	Knowbe4 Inc	8/26/2022	\$32,400.00
PMT000109872	Charter Communications Holdings Llc	8/26/2022	\$143.06



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PMT000109873	Charter Communications Holdings Llc	8/26/2022	\$104.09
PMT000109874	Joseph J Thompson	8/26/2022	\$600.00
PMT000109875	Geotechnology Inc	8/26/2022	\$538.00
PMT000109876	Child Psych Services Llc	8/26/2022	\$1,800.00
PMT000109877	Wmk Llc	8/26/2022	\$76.13
PMT000109878	Mg Scientific Inc	8/26/2022	\$4,110.98
PMT000109879	Veritext Llc	8/26/2022	\$2,850.20
PMT000109880	Onsolve Intermediate Holding Company	8/26/2022	\$2,205.00
PMT000109881	Donta M. Beavers	8/26/2022	\$441.25
PMT000109882	Frances L. Spann	8/26/2022	\$203.75
PMT000109883	Michelle L Niedermier	8/26/2022	\$2,126.27
PMT000109884	Eric J. Shafer	8/26/2022	\$105.85
PMT000109885	Michael J. Flannery	8/26/2022	\$511.70
PMT000109886	Benjamin M. Sexton	8/26/2022	\$522.91
PMT000109887	Tracy L. Atkinson	8/26/2022	\$568.08
PMT000109888	Nicholas Defazio	8/26/2022	\$511.70
PMT000109889	Joshua J. Hyde	8/26/2022	\$5.50
PMT000109890	Latrishia A Buck	8/26/2022	\$408.75
PMT000109891	Robert L Hunkeler III	8/26/2022	\$10.94
PMT000109892	David Allen White	8/26/2022	\$171.88
PMT000109893	Fisher Auto Parts Inc	8/26/2022	\$11.48
PMT000109894	Michael Pignatiello	8/26/2022	\$3,200.00
PMT000109895	Ronald L DeLong PHD & Associates LLC	8/26/2022	\$500.00
PMT000109896	Kseniia I Mironova	8/26/2022	\$149.87
PMT000109897	PJ Promotions LLC	8/26/2022	\$99.90
PMT000109898	Crystal C Jones	8/26/2022	\$584.69
PMT000109899	Eurofins Environment Testing America Holdings Inc	8/26/2022	\$111.00



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PMT000109900	Heritage Landscape Supply Group Inc	8/26/2022	\$4,544.19
PMT000109901	Delightfully Understandable LLC	8/26/2022	\$500.00
PMT000109902	Richard Smith	8/26/2022	\$25.00
PMT000109903	Joshua Egeland	8/26/2022	\$500.00
PMT000109904	Natasha Harrell	8/26/2022	\$250.00
PMT000109905	Shawnieka E Pope	8/26/2022	\$500.00
PMT000109906	David DeBerry II	8/26/2022	\$500.00
PMT000109907	Zola Howard	8/26/2022	\$500.00
PMT000109908	Blasters Tool & Supply Co Inc	8/26/2022	\$4,828.52
PMT000109909	Kiasia Miller	8/26/2022	\$235.38
PMT000109910	Andrew David McCoy	8/26/2022	\$111.83
PMT000109922	Getty Law Office Llc	8/26/2022	\$1,845.00
PMT000109923	Thomas B Scott	8/26/2022	\$772.50
PMT000109924	Jay B Carter Atty	8/26/2022	\$382.50
PMT000109925	Carlo McGinnis Atty	8/26/2022	\$400.00
PMT000109926	Candi S Rambo, Atty	8/26/2022	\$2,340.00
PMT000109927	Brent E Rambo, Atty	8/26/2022	\$760.00
PMT000109931	Murr, Compton, Claypoole & Macbeth	8/26/2022	\$202.50
PMT000109932	Ohio Newspapers Inc	8/26/2022	\$550.00
PMT000109933	Ohio Newspapers Inc	8/26/2022	\$550.00
PMT000109934	Ohio Newspapers Inc	8/26/2022	\$735.00
PMT000109935	Ohio Newspapers Inc	8/26/2022	\$330.00
PMT000109936	Ohio Newspapers Inc	8/26/2022	\$330.00
PMT000109937	Ohio Newspapers Inc	8/26/2022	\$550.00
PMT000109938	Ohio Newspapers Inc	8/26/2022	\$330.00
PMT000109945	R L Emmons & Assoc Inc	8/26/2022	\$2,500.00
PMT000109948	Treasurer State Of Ohio	8/26/2022	\$21.50



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PMT000109949	Treasurer State Of Ohio	8/26/2022	\$21.50
PMT000109950	Treasurer State Of Ohio	8/26/2022	\$21.50
PMT000109951	Dungan & Lefevre Co Lpa	8/26/2022	\$650.22
PMT000109952	Crown Personnel Services Inc	8/26/2022	\$20,160.26
PMT000109958	Warren County	8/26/2022	\$54.51
PMT000109959	Hamilton County	8/26/2022	\$118.00
PMT000109962	Greene County	8/26/2022	\$31.00
PMT000109963	Greene County	8/26/2022	\$15.00
PMT000109964	Greene County	8/26/2022	\$28.00
PMT000109965	Franklin County Sheriff	8/26/2022	\$13.58
PMT000109969	Brinks Incorporated	8/26/2022	\$1,489.80
PMT000109973	John Pinard	8/26/2022	\$3,345.00
PMT000109975	Ks Miller Law Office Llc	8/26/2022	\$1,860.00
PMT000109976	Law Office Of Kirsten Knight Llc	8/26/2022	\$1,230.00
PMT000109978	Arnold & Arnold Ltd	8/26/2022	\$487.50
PMT000109980	Miller Walker & Brush	8/26/2022	\$772.50
PMT000109982	Kane Law Offices Llc	8/26/2022	\$810.00
PMT000109988	Law Office Of Michael V Porter Llc	8/26/2022	\$1,695.00
PMT000109989	Emily Sluk	8/26/2022	\$1,110.00
PMT000109990	Forum Ohio Llc	8/26/2022	\$5,000.00
PMT000109993	Jason P Nye	8/26/2022	\$2,212.50
PMT000109994	Butler County Ohio	8/26/2022	\$157.00
PMT000109999	Brittany Ann Malone	8/26/2022	\$60.00
PMT000110000	Christopher A Wingfield	8/26/2022	\$10.00
PMT000110001	Daniel D Lynch	8/26/2022	\$10.00
PMT000110002	David John Swanson	8/26/2022	\$10.00
PMT000110003	Diamond Michelle Durham	8/26/2022	\$10.00



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PMT000110005	UMR Inc (Claims)	8/26/2022	\$5,470.19
PMT000110006	Continental American Insurance	8/26/2022	\$4,641.95
PMT000109780	Cummins Bridgeway Llc	8/26/2022	\$770.00
PMT000109781	Idw Llc	8/26/2022	\$1,239.80
PMT000109782	Aramark	8/26/2022	\$17,616.91
PMT000109783	Fisher Scientific Products	8/26/2022	\$65.54
PMT000109784	James E Young	8/26/2022	\$3,878.05
PMT000109785	Dayton Power And Light	8/26/2022	\$193.77
PMT000109786	Dayton Power And Light	8/26/2022	\$1,197.36
PMT000109787	Dayton Power And Light	8/26/2022	\$1,129.24
PMT000109788	Dayton Power And Light	8/26/2022	\$7,084.58
PMT000109789	Dayton Stencil Works Co	8/26/2022	\$70.95
PMT000109790	Kroger Co	8/26/2022	\$23.99
PMT000109791	Kroger Co	8/26/2022	\$20.49
PMT000109792	Miami Products & Chemical Co.	8/26/2022	\$681.80
PMT000110007	At&T Corp	8/29/2022	\$94,104.91
PMT000110008	Wall Street Journal	8/29/2022	\$233.94
PMT000110009	Chapel Romanoff Technologies Llc	8/29/2022	\$2,000.00
PMT000110010	Emerge Technologies Llc	8/29/2022	\$1,072.50
PMT000110011	Wesley Com Center Inc	8/29/2022	\$8,053.20
PMT000110012	Dayton Power And Light	8/29/2022	\$3,252.18
PMT000110013	Dayton Stencil Works Co	8/29/2022	\$57.91
PMT000110014	Merchants Security Serv.	8/29/2022	\$209.28
PMT000110015	Daybreak, Inc.	8/29/2022	\$4,095.50
PMT000110016	A E David Company Inc	8/29/2022	\$2,124.30
PMT000110017	A E David Company Inc	8/29/2022	\$257.00
PMT000110018	Harris Calorific Sales, Inc.	8/29/2022	\$292.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000110019	Early Express Services	8/29/2022	\$21,703.85
PMT000110020	Son Enterprises Inc	8/29/2022	\$950.00
PMT000110021	Miami Valley Fair	8/29/2022	\$310.00
PMT000110022	Dayton Quality Starter Inc.	8/29/2022	\$159.00
PMT000110023	Westcare Ohio	8/29/2022	\$21,546.96
PMT000110024	Booher Blacktop	8/29/2022	\$3,825.00
PMT000110025	Boones Power Equipment Inc	8/29/2022	\$359.98
PMT000110026	Rumpke Of Ohio Inc	8/29/2022	\$5,015.23
PMT000110027	Cintas Corporation	8/29/2022	\$227.55
PMT000110028	Miami Valley Interpreters, Llc	8/29/2022	\$942.00
PMT000110029	Dayton Metro Library	8/29/2022	\$350.00
PMT000110030	Mt Enon Missionary Baptist Church	8/29/2022	\$10,000.00
PMT000110031	City Of Vandalia	8/29/2022	\$478.00
PMT000110032	Brechbuhler Scales Inc	8/29/2022	\$439.15
PMT000110033	Stoops Freightliner & Quality Trailer	8/29/2022	\$42.46
PMT000110034	J & K Communications	8/29/2022	\$2,736.00
PMT000110035	Pest Doctor Systems Inc	8/29/2022	\$245.00
PMT000110036	Vectren Energy Delivery Of Ohio Inc	8/29/2022	\$91.61
PMT000110037	Vectren Energy Delivery Of Ohio Inc	8/29/2022	\$124.76
PMT000110038	W W Grainger Inc	8/29/2022	\$161.08
PMT000110039	W W Grainger Inc	8/29/2022	\$2,041.70
PMT000110040	United Parcel Service	8/29/2022	\$36.00
PMT000110041	Cdw Government Inc	8/29/2022	\$333.94
PMT000110042	Cdw Government Inc	8/29/2022	\$113.46
PMT000110043	Lighthouse Veterinary Personnel Services	8/29/2022	\$960.00
PMT000110044	Western States Envelope	8/29/2022	\$586.50
PMT000110045	Black & Veatch Corporation	8/29/2022	\$8,894.01



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PMT000110046	Home Depot Credit Services	8/29/2022	\$669.94
PMT000110047	Fedex	8/29/2022	\$109.49
PMT000110048	Dell Marketing Lp	8/29/2022	\$111.09
PMT000110049	Occupational Health Centers	8/29/2022	\$42.00
PMT000110050	Amazon.Com Llc	8/29/2022	\$12.98
PMT000110051	Aramark Uniform & Career Apparel Group	8/29/2022	\$28.25
PMT000110052	Aramark Uniform & Career Apparel Group	8/29/2022	\$102.11
PMT000110053	Summit Square	8/29/2022	\$212.00
PMT000110054	US Food Inc	8/29/2022	\$2,557.18
PMT000110055	Rush Truck Centers Of Ohio	8/29/2022	\$7,728.66
PMT000110056	Check Advantage Llc	8/29/2022	\$294.12
PMT000110057	Mnj Technologies Direct Inc	8/29/2022	\$869.31
PMT000110058	Charter Communications Holdings Llc	8/29/2022	\$192.95
PMT000110059	Geotechnology Inc	8/29/2022	\$1,048.75
PMT000110060	Autozone Stores Llc	8/29/2022	\$46.05
PMT000110061	Viking Heating And Air	8/29/2022	\$3,900.00
PMT000110062	Sherree M. Meade	8/29/2022	\$211.88
PMT000110063	Frances L. Spann	8/29/2022	\$501.93
PMT000110064	Cassandra L. Martinez	8/29/2022	\$90.00
PMT000110065	Valley Transport Llc	8/29/2022	\$108,448.18
PMT000110066	William L Richardson II	8/29/2022	\$15.00
PMT000110067	Ronnie Gullatte Jr	8/29/2022	\$34.13
PMT000110068	Michael R Walczak	8/29/2022	\$218.63
PMT000110069	Catherine M Stokes	8/29/2022	\$231.81
PMT000110070	Millcraft Paper Company	8/29/2022	\$667.18
PMT000110071	Spex SamplePrep LLC	8/29/2022	\$11,592.75
PMT000110072	Caleb Blevins	8/29/2022	\$2.50



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PMT000110073	3South LLC	8/29/2022	\$12,785.70
PMT000110076	Brent E Rambo, Atty	8/29/2022	\$1,500.00
PMT000110079	Dayton Power And Light	8/29/2022	\$603.47
PMT000110080	Dayton Power And Light	8/29/2022	\$49.50
PMT000110081	Catholic Social Services	8/29/2022	\$6,831.97
PMT000110082	Catholic Social Services	8/29/2022	\$32,334.62
PMT000110087	Ohio Newspapers Inc	8/29/2022	\$330.00
PMT000110088	Ohio Newspapers Inc	8/29/2022	\$330.00
PMT000110089	Ohio Newspapers Inc	8/29/2022	\$330.00
PMT000110090	Ohio Newspapers Inc	8/29/2022	\$550.00
PMT000110091	Ohio Newspapers Inc	8/29/2022	\$609.00
PMT000110092	Ohio Newspapers Inc	8/29/2022	\$330.00
PMT000110093	Ohio Newspapers Inc	8/29/2022	\$330.00
PMT000110094	Ohio Newspapers Inc	8/29/2022	\$330.00
PMT000110095	Ohio Newspapers Inc	8/29/2022	\$330.00
PMT000110096	Ohio Newspapers Inc	8/29/2022	\$330.00
PMT000110097	Ohio Newspapers Inc	8/29/2022	\$330.00
PMT000110098	Ohio Newspapers Inc	8/29/2022	\$1,000.50
PMT000110099	Ohio Newspapers Inc	8/29/2022	\$330.00
PMT000110100	Ohio Newspapers Inc	8/29/2022	\$478.50
PMT000110102	US Bank	8/29/2022	\$7,907.67
PMT000110105	Freund Freeze & Arnold	8/29/2022	\$652.50
PMT000110106	Homefull	8/29/2022	\$35,576.97
PMT000110115	Treasurer State Of Ohio	8/29/2022	\$3,044.92
PMT000110123	Clark County	8/29/2022	\$10.57
PMT000110129	Vectren Energy Delivery Of Ohio Inc	8/29/2022	\$204.01
PMT000110130	Vectren Energy Delivery Of Ohio Inc	8/29/2022	\$994.12



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PMT000110131	Byron K Shaw	8/29/2022	\$975.00
PMT000110133	Barnes Law Llc	8/29/2022	\$577.50
PMT000110134	David Smith	8/29/2022	\$1,627.50
PMT000110137	Connors Law Office Llc	8/29/2022	\$17,332.50
PMT000110138	R2H2 Properties Llc	8/29/2022	\$462.00
PMT000110147	Butler County Ohio	8/29/2022	\$25.00
PMT000110149	Montgomery County Treasurer	8/29/2022	\$11,982.97
PMT000110153	Donna L Edgin	8/29/2022	\$10.00
PMT000110154	Isaac Loki Musgrove	8/29/2022	\$10.00
PMT000110155	Jeffrey S Brammer	8/29/2022	\$10.00
PMT000110156	Jennie Kristina Valdez	8/29/2022	\$10.00
PMT000110157	Jennifer R Ison	8/29/2022	\$60.00
PMT000110158	Jessica Leicole Romer	8/29/2022	\$10.00
PMT000110159	Joseph Paul Emerick	8/29/2022	\$10.00
PMT000110160	Justin Matthew Hibbard	8/29/2022	\$60.00
PMT000110161	Kara A Devlin	8/29/2022	\$60.00
PMT000110162	Kevin Cheesebrough	8/29/2022	\$10.00
PMT000110163	Lindsay Ellen Olson	8/29/2022	\$10.00
PMT000110164	Madeline Diane Brown	8/29/2022	\$10.00
PMT000110165	Marilyn Denise Bumpus	8/29/2022	\$60.00
PMT000110166	Mary J Thomas	8/29/2022	\$10.00
PMT000110167	Michelle Antoinette Velez	8/29/2022	\$10.00
PMT000110168	Steven M Rucker	8/29/2022	\$10.00
PMT000110169	William C McClung	8/29/2022	\$60.00
PMT000110170	Willie W Horsely	8/29/2022	\$10.00
PMT000110173	City Of Dayton	8/29/2022	\$60,511.28
PMT000110174	City Of Dayton	8/29/2022	\$151,916.53



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000110175	City Of Dayton	8/29/2022	\$871,062.64
PMT000110176	City Of Dayton	8/29/2022	\$10,474.95
PMT000110177	City Of Dayton	8/29/2022	\$1,302.01
PMT000110178	City Of Dayton	8/29/2022	\$25,944.61
PMT000110179	City Of Dayton	8/29/2022	\$12,056.49
PMT000110180	City Of Dayton	8/29/2022	\$3,021.27
PMT000110181	Montgomery County Common Pleas Court	8/29/2022	\$1,970.00
Voucher Count:		709	Sub-Total:
			\$6,506,272.71