

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: September 20, 2022

LISTING OF PAYMENTS TO BE APPROVED ON: September 20, 2022



BCC Prelist Certification Report

Date

September 20, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000113364	Heeter Plumbing Llc	9/13/2022	\$680.00
PMT000113365	Aramark	9/13/2022	\$87.92
PMT000113366	Kroger Co	9/13/2022	\$638.86
PMT000113367	Pickrel Bros. Inc.	9/13/2022	\$97.00
PMT000113368	Dorothy Lane Market Inc	9/13/2022	\$328.82
PMT000113369	Gardner Tobin, Inc.	9/13/2022	\$235.79
PMT000113370	Oberers Flowers Inc	9/13/2022	\$104.40
PMT000113371	Mccormick Equipment Co Inc	9/13/2022	\$132.00
PMT000113372	Miami Valley Gasket Co Inc	9/13/2022	\$35.00
PMT000113373	Ohio Government Finance Association	9/13/2022	\$260.00
PMT000113374	Homefull	9/13/2022	\$10,870.85
PMT000113375	Cintas Corporation	9/13/2022	\$114.90
PMT000113376	Midwest Motor Supply Co Inc	9/13/2022	\$241.75
PMT000113377	City Of Dayton	9/13/2022	\$30,085.23
PMT000113378	Vectren Energy Delivery Of Ohio Inc	9/13/2022	\$5,192.82
PMT000113379	W W Grainger Inc	9/13/2022	\$111.09
PMT000113380	W W Grainger Inc	9/13/2022	\$93.40
PMT000113381	United Parcel Service	9/13/2022	\$36.00
PMT000113382	United Parcel Service	9/13/2022	\$31.23
PMT000113383	Morgan Services Inc	9/13/2022	\$470.41
PMT000113384	Terminix International	9/13/2022	\$101.00
PMT000113385	Autozone Inc	9/13/2022	\$1,133.66
PMT000113386	Dell Marketing Lp	9/13/2022	\$621,349.44
PMT000113387	Aramark Uniform & Career Apparel Group	9/13/2022	\$76.32
PMT000113388	Aramark Uniform & Career Apparel Group	9/13/2022	\$54.20
PMT000113389	Safemark Title Agency Inc	9/13/2022	\$375.00
PMT000113390	Agile Network Builders, Llc	9/13/2022	\$178.00



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PMT000113391	Water Co Of The Central States Inc	9/13/2022	\$45.95
PMT000113392	Carolyn D. Granger	9/13/2022	\$502.50
PMT000113393	Michele M. Williams	9/13/2022	\$223.75
PMT000113394	Sherree M. Meade	9/13/2022	\$662.81
PMT000113395	Jessica C. Mooney	9/13/2022	\$963.75
PMT000113396	Jeffrey L. Phelps	9/13/2022	\$405.63
PMT000113397	Melanie S. Feuerbach	9/13/2022	\$217.50
PMT000113398	Lisa A. Carlin	9/13/2022	\$624.38
PMT000113399	Chatona D. Willis	9/13/2022	\$360.42
PMT000113400	Linda Glover	9/13/2022	\$7.50
PMT000113401	Emily J. Gray	9/13/2022	\$42.50
PMT000113402	Thea E. Tremain	9/13/2022	\$611.25
PMT000113403	Heather Prince	9/13/2022	\$455.00
PMT000113404	Shannon M. Gutierrez	9/13/2022	\$213.13
PMT000113405	Lisa Brock	9/13/2022	\$367.94
PMT000113406	Ashley A Fuchs	9/13/2022	\$47.25
PMT000113407	Leslie A Solomon	9/13/2022	\$521.25
PMT000113408	Angela L. Bowers	9/13/2022	\$595.00
PMT000113409	Charlotte L Doria	9/13/2022	\$468.13
PMT000113410	Michelle L Niedermier	9/13/2022	\$354.94
PMT000113411	Marsha J. Shaffer	9/13/2022	\$1,916.64
PMT000113412	James A. Davis	9/13/2022	\$1,686.60
PMT000113413	Michael D. Norton	9/13/2022	\$8.13
PMT000113414	James N. Vangrov	9/13/2022	\$35.00
PMT000113415	Lisa Robertson	9/13/2022	\$57.13
PMT000113416	Molly J Weber	9/13/2022	\$42.38
PMT000113417	Rebecca A Shern	9/13/2022	\$77.00



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PMT000113418	Charles F. Bowling	9/13/2022	\$37.52
PMT000113419	Jennifer M Otto	9/13/2022	\$718.50
PMT000113420	Karen Whittaker	9/13/2022	\$18.75
PMT000113421	Kayla Hayes	9/13/2022	\$333.69
PMT000113422	Kelcie M Paxson	9/13/2022	\$226.88
PMT000113423	Nicholas A. Latessa	9/13/2022	\$188.43
PMT000113424	Edward R Addison	9/13/2022	\$1,803.31
PMT000113425	Danielle Malagarie	9/13/2022	\$25.56
PMT000113426	Steven A Miller	9/13/2022	\$35.66
PMT000113427	Joeh Nash	9/13/2022	\$749.81
PMT000113428	Kara Swallow	9/13/2022	\$111.25
PMT000113429	Bennett & Williams	9/13/2022	\$10,504.75
PMT000113430	Sharae L Rowland	9/13/2022	\$189.38
PMT000113431	Eric L Humphrey	9/13/2022	\$1,366.67
PMT000113432	Nicholas Goodman	9/13/2022	\$99.00
PMT000113433	Brandi D Wilcox	9/13/2022	\$23.94
PMT000113434	Bright View Exterior Solutions LLC	9/13/2022	\$250.00
PMT000113435	Ohio University	9/13/2022	\$400.00
PMT000113436	Imoni Harris	9/13/2022	\$175.58
PMT000113443	Phillip A Reid Attorney At Law	9/13/2022	\$300.00
PMT000113444	Staton Fisher & Conboy Llp	9/13/2022	\$2,400.00
PMT000113445	Jean M Steigerwald, Atty	9/13/2022	\$862.50
PMT000113446	Arkesha Sellers	9/13/2022	\$202.50
PMT000113447	Ann L Ratcliff	9/13/2022	\$825.00
PMT000113448	Charles W Slicer Jr Atty	9/13/2022	\$2,400.00
PMT000113449	Dayton Power And Light	9/13/2022	\$275.00
PMT000113461	Freund Freeze & Arnold	9/13/2022	\$248.03



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PMT000113472	Treasurer State Of Ohio	9/13/2022	\$402.00
PMT000113478	Butler County Solid Waste	9/13/2022	\$243.47
PMT000113479	Hamilton County	9/13/2022	\$51.00
PMT000113480	Clark County	9/13/2022	\$10.57
PMT000113482	Clinton County Solid Waste Mgmt Dist	9/13/2022	\$23.86
PMT000113483	Northmont City Schools	9/13/2022	\$30.00
PMT000113484	Vectren Energy Delivery Of Ohio Inc	9/13/2022	\$400.00
PMT000113485	Vectren Energy Delivery Of Ohio Inc	9/13/2022	\$657.23
PMT000113486	Robert Alan Brenner Llc	9/13/2022	\$1,200.00
PMT000113488	Brinks Incorporated	9/13/2022	\$1,462.16
PMT000113497	Horwitz & Horwitz Llc	9/13/2022	\$855.00
PMT000113498	Baldwin Valley Law Llc	9/13/2022	\$3,172.50
PMT000113499	Connie Klayko	9/13/2022	\$570.00
PMT000113500	Arnold & Arnold Ltd	9/13/2022	\$135.00
PMT000113501	Barnes Law Llc	9/13/2022	\$697.50
PMT000113502	David Smith	9/13/2022	\$877.50
PMT000113503	The C-3 Group Llc	9/13/2022	\$211.77
PMT000113505	Jacob A Kovach Law Co Lpa	9/13/2022	\$1,012.50
PMT000113506	Miller Walker & Brush	9/13/2022	\$270.00
PMT000113508	Law Office Of Michael V Porter Llc	9/13/2022	\$765.00
PMT000113509	Water Co Of The Central States Inc	9/13/2022	\$183.80
PMT000113510	Anthony Glase	9/13/2022	\$1,200.00
PMT000113511	Portia Finney	9/13/2022	\$500.00
PMT000113512	Jane E Beach	9/13/2022	\$817.50
PMT000113528	Van Gundy Law LLC	9/13/2022	\$1,177.50
PMT000113529	Shiloh Springs LP	9/13/2022	\$2,567.42
PMT000113530	County Loss Control	9/13/2022	\$25.00



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PMT000113531	Law Office Samuel Saul Richardson LLC	9/13/2022	\$157.50
PMT000113534	Ky Bozarth	9/13/2022	\$1,000.00
PMT000113535	Ky Bozarth	9/13/2022	\$500.00
PMT000113537	MONICA HILL-SUMLIN	9/13/2022	\$1,000.00
PMT000113538	UMR Inc (Claims)	9/13/2022	\$14,664.77
PMT000113564	Community Insurance Company	9/14/2022	\$915,769.53
PMT000113566	Idexx Distribution Corp	9/15/2022	\$740.50
PMT000113567	Cirrus Concept Consulting Inc	9/15/2022	\$45,267.43
PMT000113568	Craig Heintz	9/15/2022	\$1,480.00
PMT000113569	Heeter Plumbing Llc	9/15/2022	\$945.00
PMT000113570	Time Warner Cable	9/15/2022	\$300.00
PMT000113571	Time Warner Cable	9/15/2022	\$349.00
PMT000113572	Time Warner Cable	9/15/2022	\$375.00
PMT000113573	Ricoh Usa Inc	9/15/2022	\$171.56
PMT000113574	Penn Veterinary Supply Inc	9/15/2022	\$3,457.10
PMT000113575	Barbra Bergman	9/15/2022	\$2,950.00
PMT000113576	David M Duwel Atty	9/15/2022	\$300.00
PMT000113577	A Taste Of Elegance	9/15/2022	\$109.00
PMT000113578	Solid Blend Technologies Inc	9/15/2022	\$1,000.00
PMT000113579	Lewis & Michael, Inc.	9/15/2022	\$39,976.76
PMT000113580	Dayton Power And Light	9/15/2022	\$28.94
PMT000113581	Dayton Power And Light	9/15/2022	\$39.82
PMT000113582	Dayton Power And Light	9/15/2022	\$137.29
PMT000113583	Dayton Power And Light	9/15/2022	\$29.15
PMT000113584	Dayton Power And Light	9/15/2022	\$2,045.47
PMT000113585	Dayton Power And Light	9/15/2022	\$16.86
PMT000113586	Dayton Power And Light	9/15/2022	\$72.64



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PMT000113587	Dayton Power And Light	9/15/2022	\$59.12
PMT000113588	Dayton Power And Light	9/15/2022	\$116.02
PMT000113589	Dayton Power And Light	9/15/2022	\$445.96
PMT000113590	Dayton Power And Light	9/15/2022	\$5,227.60
PMT000113591	Dayton Power And Light	9/15/2022	\$21,421.54
PMT000113592	Dayton Power And Light	9/15/2022	\$5,549.26
PMT000113593	Dayton Power And Light	9/15/2022	\$17,553.26
PMT000113594	Dayton Power And Light	9/15/2022	\$13,316.72
PMT000113595	Dayton Power And Light	9/15/2022	\$78.46
PMT000113596	Kroger Co	9/15/2022	\$38.03
PMT000113597	F D Lawrence Electric	9/15/2022	\$1,257.48
PMT000113598	Dayton Clutch & Joint Inc	9/15/2022	\$238.39
PMT000113599	Young Womens Christian Association	9/15/2022	\$62,998.84
PMT000113600	Am Leonard Inc	9/15/2022	\$250.66
PMT000113601	Pickrel Bros. Inc.	9/15/2022	\$169.60
PMT000113602	Dorothy Lane Market Inc	9/15/2022	\$90.94
PMT000113603	Grismer Tire Company	9/15/2022	\$1,006.92
PMT000113604	County Engineers	9/15/2022	\$329.00
PMT000113605	Ohio Newspapers Inc	9/15/2022	\$875.00
PMT000113606	Marshall Dayton Tire Sales Inc	9/15/2022	\$1,632.23
PMT000113607	Merchants Security Serv.	9/15/2022	\$418.56
PMT000113608	Harris Calorific Sales, Inc.	9/15/2022	\$55.00
PMT000113609	St Vincent Depaul Society District	9/15/2022	\$5,245.81
PMT000113610	Modern Entrance Sys Inc	9/15/2022	\$272.50
PMT000113611	A-1 Sprinkler Company Inc	9/15/2022	\$1,022.14
PMT000113612	App Architecture	9/15/2022	\$1,300.00
PMT000113613	Auman Mahan & Furry	9/15/2022	\$300.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000113614	Diversified Washes Inc	9/15/2022	\$39.08
PMT000113615	Waibel Energy Systems	9/15/2022	\$3,507.94
PMT000113616	K&R Distributors Inc	9/15/2022	\$127.44
PMT000113617	Verizon Wireless	9/15/2022	\$547.92
PMT000113618	Verizon Wireless	9/15/2022	\$12,459.93
PMT000113619	Verizon Wireless	9/15/2022	\$4,695.38
PMT000113620	Randd Associates	9/15/2022	\$870.44
PMT000113621	Dayton Quality Starter Inc.	9/15/2022	\$298.00
PMT000113622	Pet Cremation Services Inc	9/15/2022	\$76.00
PMT000113623	Green & Green Lawyers	9/15/2022	\$600.00
PMT000113624	Rumpke Of Ohio Inc	9/15/2022	\$2,952.37
PMT000113625	Rumpke Of Ohio Inc	9/15/2022	\$875.87
PMT000113626	Cintas Corporation	9/15/2022	\$113.44
PMT000113627	Cintas Corporation	9/15/2022	\$1,194.23
PMT000113628	Woodhull Llc	9/15/2022	\$9.75
PMT000113629	Midwest Motor Supply Co Inc	9/15/2022	\$489.19
PMT000113630	City Of Dayton	9/15/2022	\$15,253.44
PMT000113631	City Of Dayton	9/15/2022	\$10,799.81
PMT000113632	Dayton Foundation, The	9/15/2022	\$500.00
PMT000113633	State Industrial Products	9/15/2022	\$129.94
PMT000113634	Stoops Freightliner & Quality Trailer	9/15/2022	\$17,550.28
PMT000113635	Pest Doctor Systems Inc	9/15/2022	\$350.20
PMT000113636	Vectren Energy Delivery Of Ohio Inc	9/15/2022	\$56.77
PMT000113637	Vectren Energy Delivery Of Ohio Inc	9/15/2022	\$185.77
PMT000113638	Vectren Energy Delivery Of Ohio Inc	9/15/2022	\$190.72
PMT000113639	Vectren Energy Delivery Of Ohio Inc	9/15/2022	\$53.87
PMT000113640	Vectren Energy Delivery Of Ohio Inc	9/15/2022	\$60.80



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PMT000113641	Vectren Energy Delivery Of Ohio Inc	9/15/2022	\$106.38
PMT000113642	Vectren Energy Delivery Of Ohio Inc	9/15/2022	\$1,243.30
PMT000113643	Vectren Energy Delivery Of Ohio Inc	9/15/2022	\$470.66
PMT000113644	W W Grainger Inc	9/15/2022	\$56.35
PMT000113645	W W Grainger Inc	9/15/2022	\$14.92
PMT000113646	Morgan Services Inc	9/15/2022	\$301.88
PMT000113647	Mckesson Medical-Surgical Minnesota	9/15/2022	\$139.92
PMT000113648	West Publishing Corp	9/15/2022	\$216.38
PMT000113649	American Road & Transportation	9/15/2022	\$400.00
PMT000113650	Lowes Home Centers Inc	9/15/2022	\$12.77
PMT000113651	Johnson Controls Fire Protection Lp	9/15/2022	\$1,505.01
PMT000113652	Lake Doctors Inc	9/15/2022	\$1,662.00
PMT000113653	Fleetcor Technologies Inc	9/15/2022	\$1,085.58
PMT000113654	Graci Fratellos Llc	9/15/2022	\$158.00
PMT000113655	AT&T Services Inc	9/15/2022	\$1,187.25
PMT000113656	AT&T Services Inc	9/15/2022	\$115.19
PMT000113657	AT&T Services Inc	9/15/2022	\$5,532.28
PMT000113658	AT&T Services Inc	9/15/2022	\$2,960.00
PMT000113659	Cerilliant Corporation	9/15/2022	\$68.31
PMT000113660	Amazon.Com, Inc	9/15/2022	\$31.86
PMT000113661	Amazon.Com, Inc	9/15/2022	\$292.26
PMT000113662	Taylor Jones Jr Esq	9/15/2022	\$300.00
PMT000113663	Safemark Title Agency Inc	9/15/2022	\$3,125.00
PMT000113664	Occupational Health Centers Of Oh Pa Co	9/15/2022	\$87.50
PMT000113665	William H Wolff Jr Llc	9/15/2022	\$300.00
PMT000113666	Frontier Communications Of America Inc	9/15/2022	\$187.76
PMT000113667	Murphy Tractor & Equipment Co	9/15/2022	\$948.37



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PMT000113668	Murphy Tractor & Equipment Co	9/15/2022	\$4,992.90
PMT000113669	Murphy Tractor & Equipment Co	9/15/2022	\$520.97
PMT000113670	Icp, Inc.	9/15/2022	\$3,188.50
PMT000113671	Trank Batteries, Inc.	9/15/2022	\$108.05
PMT000113672	Trank Batteries, Inc.	9/15/2022	\$809.70
PMT000113673	Medvet Associates Llc	9/15/2022	\$943.06
PMT000113674	Multi Service Technology Solutions Inc	9/15/2022	\$2,299.98
PMT000113675	Carey Group Publishing	9/15/2022	\$4,635.00
PMT000113676	Mnj Technologies Direct Inc	9/15/2022	\$8,536.73
PMT000113677	Mnj Technologies Direct Inc	9/15/2022	\$463.08
PMT000113678	Mnj Technologies Direct Inc	9/15/2022	\$413.55
PMT000113679	Turf Nerd Lawn Care Llc	9/15/2022	\$818.00
PMT000113680	Charter Communications Holdings Llc	9/15/2022	\$107.30
PMT000113681	Charter Communications Holdings Llc	9/15/2022	\$56.30
PMT000113682	Charter Communications Holdings Llc	9/15/2022	\$164.76
PMT000113683	Mercedes Medical Llc	9/15/2022	\$1,293.28
PMT000113684	Verified First Llc	9/15/2022	\$48.60
PMT000113685	Direct Source 1	9/15/2022	\$730.00
PMT000113686	Comfort Systems Usa Oh	9/15/2022	\$23,625.00
PMT000113687	Lexur Enterprises Inc	9/15/2022	\$9,064.78
PMT000113688	Water Co Of The Central States Inc	9/15/2022	\$492.20
PMT000113689	Khalil Al-Khatib	9/15/2022	\$750.00
PMT000113690	Dave Arbogast Troy	9/15/2022	\$146.70
PMT000113691	Kendall Electric Inc	9/15/2022	\$108.28
PMT000113692	Adam Dwyer Funeral Trade	9/15/2022	\$929.74
PMT000113693	Seabrooks Too Llc	9/15/2022	\$1,579.00
PMT000113694	Andrea R. Wilson	9/15/2022	\$343.75



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PMT000113695	Joseph E Archuleta	9/15/2022	\$605.63
PMT000113696	Julie R Lehman	9/15/2022	\$382.50
PMT000113697	John C. Hopwood	9/15/2022	\$53.75
PMT000113698	Missie-Le'Shae Rice	9/15/2022	\$78.75
PMT000113699	Tawana Jones	9/15/2022	\$46.56
PMT000113700	Marsita D. Williams	9/15/2022	\$15.25
PMT000113701	Quindella Lynch	9/15/2022	\$74.25
PMT000113702	Brittany A. Corbitt	9/15/2022	\$12.25
PMT000113703	Brenda D McGinnis	9/15/2022	\$27.75
PMT000113704	Elizabeth Kiely	9/15/2022	\$250.00
PMT000113705	Kialee D. Bowles	9/15/2022	\$250.00
PMT000113706	Brian D. Huelsman	9/15/2022	\$237.50
PMT000113707	Charles T. Cromley Jr.	9/15/2022	\$296.88
PMT000113708	Mary L. Stitsinger	9/15/2022	\$159.50
PMT000113709	Julia B. Peppo	9/15/2022	\$328.13
PMT000113710	Dana L. Singer	9/15/2022	\$257.00
PMT000113711	Melissa A. Pfahler	9/15/2022	\$61.31
PMT000113712	Lineal D. Gaulding	9/15/2022	\$131.19
PMT000113713	Amanda M. Kuhn	9/15/2022	\$137.50
PMT000113714	Joanne J. George	9/15/2022	\$108.13
PMT000113715	Avery M. Moeller	9/15/2022	\$200.00
PMT000113716	Sandra J Pierce	9/15/2022	\$11.75
PMT000113717	Hannah B Ingram	9/15/2022	\$59.38
PMT000113718	Macey M Boring	9/15/2022	\$21.88
PMT000113719	Arvin Miller	9/15/2022	\$300.00
PMT000113720	David Allen White	9/15/2022	\$234.38
PMT000113721	Dawn R Schwartz	9/15/2022	\$1,496.32



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PMT000113722	Alysia A Goss	9/15/2022	\$337.31
PMT000113723	Carlos Walker	9/15/2022	\$1,842.36
PMT000113724	Parkson Corporation	9/15/2022	\$3,418.52
PMT000113725	Advance Stores Company Inc	9/15/2022	\$31.64
PMT000113726	Decatur Truck & Tractor Inc	9/15/2022	\$960.87
PMT000113727	Riley N Weng	9/15/2022	\$74.75
PMT000113728	Tionna N Towler	9/15/2022	\$20.06
PMT000113729	Marsha D McDaniel	9/15/2022	\$45.75
PMT000113730	Stephanie Wood	9/15/2022	\$247.31
PMT000113731	Escal Institute Advanced Technologies Inc	9/15/2022	\$7,653.31
PMT000113732	Ashlee J Knife	9/15/2022	\$10.31
PMT000113733	Nicole M Betts	9/15/2022	\$10.00
PMT000113734	Alicia T McCollum	9/15/2022	\$87.14
PMT000113735	Natasha Sanders	9/15/2022	\$53.43
PMT000113736	Deysi Y Sizeland	9/15/2022	\$30.94
PMT000113737	Jessica Lunsford	9/15/2022	\$31.67
PMT000113738	Sean J Stull	9/15/2022	\$158.75
PMT000113739	Rachelle R McGhee	9/15/2022	\$294.38
PMT000113740	D2B The Best Inc	9/15/2022	\$651.48
PMT000113741	Melissa A. Elworth	9/15/2022	\$99.91
PMT000113742	Amy J. Burkett	9/15/2022	\$167.42
PMT000113743	Cynthia P. Packet	9/15/2022	\$52.50
PMT000113747	Postmaster	9/15/2022	\$740.00
PMT000113748	Staton Fisher & Conboy Llp	9/15/2022	\$690.00
PMT000113749	Christopher Allen Smith Esq	9/15/2022	\$900.00
PMT000113750	V Gayle Miller LLC	9/15/2022	\$669.90
PMT000113751	Jean M Steigerwald, Atty	9/15/2022	\$1,012.50



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PMT000113752	Jeffrey T Gramza	9/15/2022	\$667.50
PMT000113753	Brent E Rambo, Atty	9/15/2022	\$847.50
PMT000113754	Dayton Power And Light	9/15/2022	\$438.37
PMT000113765	Bogin Patterson Ellis Slaton & Stump Llp	9/15/2022	\$300.00
PMT000113767	Freund Freeze & Arnold	9/15/2022	\$495.00
PMT000113770	Hannah News Service Inc	9/15/2022	\$5,099.00
PMT000113779	Warren County	9/15/2022	\$411.07
PMT000113780	Preble County Solid Waste District	9/15/2022	\$3.84
PMT000113781	Clark County	9/15/2022	\$54,255.42
PMT000113788	Greene County	9/15/2022	\$63,544.60
PMT000113790	Village Of New Lebanon	9/15/2022	\$122.13
PMT000113793	Allen County	9/15/2022	\$2,008.50
PMT000113795	Vectren Energy Delivery Of Ohio Inc	9/15/2022	\$102.86
PMT000113806	Cristy Oakes Atty	9/15/2022	\$615.00
PMT000113810	Baldwin Valley Law Llc	9/15/2022	\$2,865.00
PMT000113811	Connie Klayko	9/15/2022	\$2,640.00
PMT000113812	Ks Miller Law Office Llc	9/15/2022	\$4,417.50
PMT000113813	Arnold & Arnold Ltd	9/15/2022	\$337.50
PMT000113816	Dkmm Solid Waste District	9/15/2022	\$2.76
PMT000113817	Miller Walker & Brush	9/15/2022	\$2,160.00
PMT000113824	Irene Wong	9/15/2022	\$2,460.00
PMT000113826	Vijay K. Chitkara	9/15/2022	\$107.92
PMT000113850	Valerie Sargent-Wood	9/15/2022	\$772.50
PMT000113856	Stevi Creech	9/15/2022	\$1,000.00
PMT000113862	Darion Lewis	9/15/2022	\$1,300.00
PMT000113863	American Assoc Of Veterinary State Boards	9/15/2022	\$340.00
PMT000113864	Jeffrey Ruckrigl	9/15/2022	\$1,590.00



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PMT000113865	Elijah Henderson	9/15/2022	\$1,000.00
PMT000113866	Caleb Dillon	9/15/2022	\$1,000.00
PMT000113867	Rosa Erickson	9/15/2022	\$1,000.00
PMT000113872	DAVID HONEY	9/15/2022	\$500.00
PMT000113873	DOLLAR GENERAL	9/15/2022	\$150.00
PMT000113966	Aramark Uniform & Career Apparel Group	9/16/2022	\$22.20
PMT000113967	Aramark Uniform & Career Apparel Group	9/16/2022	\$12.00
PMT000113968	Aramark Uniform & Career Apparel Group	9/16/2022	\$18.25
PMT000113969	Strategic Ohio Council For Higher Edu	9/16/2022	\$7,000.00
PMT000113970	Peace Of Mind Veterinary Relief Service	9/16/2022	\$1,012.50
PMT000113971	Stigler Supply Co	9/16/2022	\$603.39
PMT000113972	Occupational Health Centers Of Oh Pa Co	9/16/2022	\$436.50
PMT000113973	Signart	9/16/2022	\$1,612.50
PMT000113974	Patterson Veterinary Supply Inc	9/16/2022	\$3,917.28
PMT000113975	Murphy Tractor & Equipment Co	9/16/2022	\$716.93
PMT000113976	Hazen And Sawyer Pc	9/16/2022	\$1,438.64
PMT000113977	Icp, Inc.	9/16/2022	\$15,063.75
PMT000113978	Defries Copp Llc	9/16/2022	\$398.25
PMT000113979	Trank Batteries, Inc.	9/16/2022	\$257.90
PMT000113980	Trank Batteries, Inc.	9/16/2022	\$139.95
PMT000113981	Rush Truck Centers Of Ohio	9/16/2022	\$147.55
PMT000113982	Phillips Feed Service Inc	9/16/2022	\$6,340.18
PMT000113983	Alpha Media Llc	9/16/2022	\$4,000.00
PMT000113984	Warehouse Restaurant Equipment	9/16/2022	\$599.00
PMT000113985	Mnj Technologies Direct Inc	9/16/2022	\$5,723.53
PMT000113986	Mnj Technologies Direct Inc	9/16/2022	\$737.70
PMT000113987	Charter Communications Holdings Llc	9/16/2022	\$568.45



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PMT000113988	Panera Bread Company	9/16/2022	\$138.75
PMT000113989	Sentry Wiring Products	9/16/2022	\$413.50
PMT000113990	Crown Castle Fiber Llc	9/16/2022	\$995.00
PMT000113991	Vasu Communications, Inc.	9/16/2022	\$345.00
PMT000113992	Cobra Systems Inc	9/16/2022	\$1,377.79
PMT000113993	Arc Document Solutions Llc	9/16/2022	\$283.56
PMT000113994	Janine M. Elders	9/16/2022	\$265.63
PMT000113995	Michael R. Smith	9/16/2022	\$92.50
PMT000113996	Daniel E. Deisher	9/16/2022	\$30.00
PMT000113997	Carolyn J. Davis	9/16/2022	\$246.25
PMT000113998	Darren Staten	9/16/2022	\$288.13
PMT000113999	Jennifer L. Lemons	9/16/2022	\$202.50
PMT000114000	Herbert K. Burroughs	9/16/2022	\$231.25
PMT000114001	Barbara R. Rehmert	9/16/2022	\$438.75
PMT000114002	Amanda Davis	9/16/2022	\$148.75
PMT000114003	Briang Garmet Care Llc	9/16/2022	\$140.00
PMT000114004	Kendall F Svengalis	9/16/2022	\$223.00
PMT000114005	TEC Engineering Inc	9/16/2022	\$2,665.00
PMT000114006	Stacey L Jones	9/16/2022	\$354.56
PMT000114007	Upper Valley Safety Training LLC	9/16/2022	\$2,100.00
PMT000114008	Loraine County Domestic Relations Court	9/16/2022	\$9.00
PMT000114009	A'Vion Stewart	9/16/2022	\$50.63
PMT000114011	Dawn S Garrett Atty At Law	9/16/2022	\$1,897.50
PMT000114012	Cicero Law Office Llc	9/16/2022	\$945.00
PMT000114013	Phillip A Reid Attorney At Law	9/16/2022	\$1,290.00
PMT000114014	Staton Fisher & Conboy Llp	9/16/2022	\$3,802.50
PMT000114015	Law Office Of Lucas W Wilder	9/16/2022	\$390.00



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PMT000114016	Getty Law Office Llc	9/16/2022	\$727.50
PMT000114017	V Gayle Miller LLC	9/16/2022	\$1,647.25
PMT000114018	Michael R Booher	9/16/2022	\$1,125.00
PMT000114019	Jeffrey T Gramza	9/16/2022	\$742.50
PMT000114020	Jay B Carter Atty	9/16/2022	\$232.50
PMT000114021	Candi S Rambo, Atty	9/16/2022	\$727.50
PMT000114022	David J Fierst	9/16/2022	\$625.00
PMT000114028	Flanagan, Lieberman & Rambo	9/16/2022	\$4,912.50
PMT000114031	Tom O Merritt Atty	9/16/2022	\$150.00
PMT000114039	Theresa A Baker Atty	9/16/2022	\$790.00
PMT000114047	Robert Alan Brenner Llc	9/16/2022	\$2,640.00
PMT000114048	Byron K Shaw	9/16/2022	\$2,925.00
PMT000114051	Boucher & Boucher Co Lpa	9/16/2022	\$1,269.50
PMT000114053	Manning Law Firm Llc	9/16/2022	\$1,026.50
PMT000114054	John Pinard	9/16/2022	\$2,835.00
PMT000114055	Connie Klayko	9/16/2022	\$2,055.00
PMT000114056	Bryan Law Llc	9/16/2022	\$75.00
PMT000114057	Ks Miller Law Office Llc	9/16/2022	\$3,555.00
PMT000114058	Law Office Of Kirsten Knight Llc	9/16/2022	\$1,762.50
PMT000114059	Rose Law Office Llc	9/16/2022	\$225.00
PMT000114060	Morse Legal Services Llc	9/16/2022	\$400.00
PMT000114062	Barnes Law Llc	9/16/2022	\$515.67
PMT000114063	Samantha L Berkhofer	9/16/2022	\$2,430.00
PMT000114064	David Smith	9/16/2022	\$5,857.50
PMT000114065	Anthony Vannoy Inc	9/16/2022	\$330.00
PMT000114066	Cicero Adams Llc	9/16/2022	\$2,700.00
PMT000114067	Jacob A Kovach Law Co Lpa	9/16/2022	\$2,347.50



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PMT000114070	Sydney Jackson	9/16/2022	\$618.00
PMT000114071	Kane Law Offices Llc	9/16/2022	\$13,845.00
PMT000114074	Carl A Lux	9/16/2022	\$150.00
PMT000114077	Law Office Of Michael V Porter Llc	9/16/2022	\$1,035.00
PMT000114078	Emily Sluk	9/16/2022	\$1,470.00
PMT000114081	Davies Law Llc	9/16/2022	\$397.50
PMT000114082	Jane E Beach	9/16/2022	\$622.50
PMT000114087	Buckley King Lpa	9/16/2022	\$2,938.55
PMT000114088	Visionary Health By M2C LLC	9/16/2022	\$2,500.00
PMT000114090	Van Gundy Law LLC	9/16/2022	\$1,852.50
PMT000114091	Amy Bailey	9/16/2022	\$427.50
PMT000114092	Amy Bailey	9/16/2022	\$1,312.50
PMT000114094	Law Office Samuel Saul Richardson LLC	9/16/2022	\$240.00
PMT000114095	Boone Law LLC	9/16/2022	\$330.00
PMT000114096	Jenifer Wilhelm	9/16/2022	\$1,732.50
PMT000114097	Todd Smith	9/16/2022	\$200.00
PMT000114098	KIMBERLY RUSSELL	9/16/2022	\$61.60
PMT000114099	STEVE STEFAN	9/16/2022	\$316.45
PMT000114100	ROGER STEED	9/16/2022	\$74.64
PMT000114101	VB ONE LLC	9/16/2022	\$108.99
PMT000114102	ELIZABETH WARD	9/16/2022	\$182.81
PMT000114103	DAVID L SCHOOLER	9/16/2022	\$343.34
PMT000114104	MAZEN ALHMAIDAT	9/16/2022	\$113.64
PMT000114105	GUY ENGLER	9/16/2022	\$382.31
PMT000114106	STEVEN DOUGLAS POTTER	9/16/2022	\$3,093.00
PMT000114107	RICHARD A ZWAAP	9/16/2022	\$70.83
PMT000114108	JINPIAN WANG	9/16/2022	\$3.87



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PMT000114109	NICHOLAS LEBER	9/16/2022	\$264.75
PMT000114110	JEFFREY SWANK	9/16/2022	\$130.12
PMT000114111	MICHAEL ARTIS	9/16/2022	\$2.77
PMT000114112	FRESH START BEHAVIORAL HEALTH	9/16/2022	\$52.75
PMT000114113	TERRENCE SLEDGE	9/16/2022	\$9.40
PMT000114114	GREGORY K WIRICK	9/16/2022	\$440.48
PMT000114115	WALTER HARRISON	9/16/2022	\$146.73
PMT000114116	PATRICIA KIRK	9/16/2022	\$4,774.41
PMT000114117	CASEY MILLER	9/16/2022	\$100.00
PMT000113875	Idexx Distribution Corp	9/16/2022	\$754.05
PMT000113876	Staples Contract & Commercial Inc	9/16/2022	\$65.74
PMT000113877	Staples Contract & Commercial Inc	9/16/2022	\$31.06
PMT000113878	Staples Contract & Commercial Inc	9/16/2022	\$44.61
PMT000113879	Time Warner Cable	9/16/2022	\$900.00
PMT000113880	Time Warner Cable	9/16/2022	\$900.00
PMT000113881	Time Warner Cable	9/16/2022	\$1,200.00
PMT000113882	Time Warner Cable	9/16/2022	\$1,100.00
PMT000113883	Time Warner Cable	9/16/2022	\$900.00
PMT000113884	At&T Corp	9/16/2022	\$3,405.65
PMT000113885	At&T Corp	9/16/2022	\$5,335.10
PMT000113886	Northern Safety Co Inc	9/16/2022	\$80.86
PMT000113887	Penn Veterinary Supply Inc	9/16/2022	\$432.90
PMT000113888	Aramark	9/16/2022	\$17,992.75
PMT000113889	Equiparts Corporation	9/16/2022	\$1,127.32
PMT000113890	Dayton Power And Light	9/16/2022	\$1,152.16
PMT000113891	Dayton Power And Light	9/16/2022	\$97.84
PMT000113892	Dayton Stencil Works Co	9/16/2022	\$16.78



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PMT000113893	Dorothy Lane Market Inc	9/16/2022	\$451.33
PMT000113894	Ohio Newspapers Inc	9/16/2022	\$378.00
PMT000113895	Commercial Parts & Serv. Of Ohio, Inc	9/16/2022	\$280.00
PMT000113896	Merchants Security Serv.	9/16/2022	\$1,760.00
PMT000113897	Roderer Shoes Inc.	9/16/2022	\$494.99
PMT000113898	A E David Company Inc	9/16/2022	\$119.95
PMT000113899	A E David Company Inc	9/16/2022	\$2,500.75
PMT000113900	Printpoint, Inc.	9/16/2022	\$75.00
PMT000113901	D N D Uniforms, Inc.	9/16/2022	\$339.50
PMT000113902	Artemis Center	9/16/2022	\$500.00
PMT000113903	Joe R Fink Construction Co Inc	9/16/2022	\$51,634.50
PMT000113904	Geer Gas Corp	9/16/2022	\$51.15
PMT000113905	Son Enterprises Inc	9/16/2022	\$900.00
PMT000113906	Brailey Daniels Inc	9/16/2022	\$1,645.04
PMT000113907	Ohio Government Finance Association	9/16/2022	\$70.00
PMT000113908	Dayton Bar Association	9/16/2022	\$54.00
PMT000113909	Verizon Wireless	9/16/2022	\$40.11
PMT000113910	Treasurer State Of Ohio	9/16/2022	\$494.50
PMT000113911	Dayton Quality Starter Inc.	9/16/2022	\$337.25
PMT000113912	Choice One Engineering	9/16/2022	\$10,710.00
PMT000113913	The Submarine House, Inc	9/16/2022	\$735.51
PMT000113914	Modern Office Methods, Inc.	9/16/2022	\$415.00
PMT000113915	Rumpke Of Ohio Inc	9/16/2022	\$636.23
PMT000113916	Rumpke Of Ohio Inc	9/16/2022	\$84,840.54
PMT000113917	Rumpke Of Ohio Inc	9/16/2022	\$460,678.38
PMT000113918	Cintas Corporation	9/16/2022	\$430.58
PMT000113919	Cintas Corporation	9/16/2022	\$46.32



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PMT000113920	Bound Tree Medical Llc	9/16/2022	\$591.30
PMT000113921	Rolling & Sliding Doors Of Dayton Ltd	9/16/2022	\$240.00
PMT000113922	Miami Valley Interpreters, Llc	9/16/2022	\$150.00
PMT000113923	D & S Auto Parts Inc	9/16/2022	\$839.94
PMT000113924	D & S Auto Parts Inc	9/16/2022	\$114.17
PMT000113925	D & S Auto Parts Inc	9/16/2022	\$45.38
PMT000113926	D & S Auto Parts Inc	9/16/2022	\$47.05
PMT000113927	D & S Auto Parts Inc	9/16/2022	\$115.64
PMT000113928	D & S Auto Parts Inc	9/16/2022	\$19.28
PMT000113929	D & S Auto Parts Inc	9/16/2022	\$75.58
PMT000113930	D & S Auto Parts Inc	9/16/2022	\$270.41
PMT000113931	D & S Auto Parts Inc	9/16/2022	\$276.79
PMT000113932	D & S Auto Parts Inc	9/16/2022	\$736.25
PMT000113933	Stoops Freightliner & Quality Trailer	9/16/2022	\$40.95
PMT000113934	Digital Fringe Inc	9/16/2022	\$37.12
PMT000113935	Pest Doctor Systems Inc	9/16/2022	\$75.00
PMT000113936	Vectren Energy Delivery Of Ohio Inc	9/16/2022	\$110.54
PMT000113937	Vectren Energy Delivery Of Ohio Inc	9/16/2022	\$193.52
PMT000113938	W W Grainger Inc	9/16/2022	\$601.23
PMT000113939	W W Grainger Inc	9/16/2022	\$231.96
PMT000113940	Utility Supply Of America	9/16/2022	\$263.00
PMT000113941	Gordon Food Service Inc	9/16/2022	\$322.01
PMT000113942	Vortech Pharmaceuticals	9/16/2022	\$407.52
PMT000113943	Airgas Great Lakes Inc	9/16/2022	\$300.00
PMT000113944	Jack Doheny Supplies Ohio Inc	9/16/2022	\$526.54
PMT000113945	Mckesson Medical-Surgical Minnesota	9/16/2022	\$341.02
PMT000113946	West Publishing Corp	9/16/2022	\$1,235.70



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PMT000113947	West Publishing Corp	9/16/2022	\$2,648.75
PMT000113948	West Publishing Corp	9/16/2022	\$2,211.89
PMT000113949	Wells Fargo Financial Leasing	9/16/2022	\$406.00
PMT000113950	Triad Technologies Llc	9/16/2022	\$389.26
PMT000113951	Peavey Corporation	9/16/2022	\$142.37
PMT000113952	Relx Inc	9/16/2022	\$450.00
PMT000113953	Relx Inc	9/16/2022	\$2,983.79
PMT000113954	Maxim Staffing Solutions	9/16/2022	\$4,385.23
PMT000113955	Maxim Staffing Solutions	9/16/2022	\$1,746.94
PMT000113956	Pods	9/16/2022	\$114.99
PMT000113957	Graci Fratellos Llc	9/16/2022	\$320.00
PMT000113958	Dell Marketing Lp	9/16/2022	\$12,306.96
PMT000113959	AT&T Services Inc	9/16/2022	\$212.78
PMT000113960	Nch Corporation	9/16/2022	\$302.90
PMT000113961	Citrix Systems Inc	9/16/2022	\$498.90
PMT000113962	Spaghetti Warehouse Restaurant	9/16/2022	\$40.85
PMT000113963	Aramark Services Inc	9/16/2022	\$156.20
PMT000113964	Aramark Uniform & Career Apparel Group	9/16/2022	\$18.25
PMT000113965	Aramark Uniform & Career Apparel Group	9/16/2022	\$67.06
PMT000114149	Staples Contract & Commercial Inc	9/19/2022	\$22,135.41
PMT000114150	Staples Contract & Commercial Inc	9/19/2022	\$34,528.89
PMT000114151	CenturyLink Communications LLC	9/19/2022	\$440.05
PMT000114152	GE Capital Retail Bank	9/19/2022	\$90.03
PMT000114153	GE Capital Retail Bank	9/19/2022	\$96.76
PMT000114154	GE Capital Retail Bank	9/19/2022	\$124.88
PMT000114155	GE Capital Retail Bank	9/19/2022	\$393.56
PMT000114156	GE Capital Retail Bank	9/19/2022	\$38.10



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PMT000114157	GE Capital Retail Bank	9/19/2022	\$33.04
PMT000114158	GE Capital Retail Bank	9/19/2022	\$32.84
PMT000114159	GE Capital Retail Bank	9/19/2022	\$81.86
PMT000114160	GE Capital Retail Bank	9/19/2022	\$94.76
PMT000114161	GE Capital Retail Bank	9/19/2022	\$115.76
PMT000114162	Barrett Paving Materials Inc	9/19/2022	\$53,273.89
PMT000114163	National Medical Services Labs	9/19/2022	\$1,212.00
PMT000114164	Aramark	9/19/2022	\$187.00
PMT000114165	Fisher Scientific Products	9/19/2022	\$119.03
PMT000114166	Fisher Scientific Products	9/19/2022	\$65.91
PMT000114167	Fisher Scientific Products	9/19/2022	\$267.70
PMT000114168	Gray Matter Systems Llc	9/19/2022	\$13,200.00
PMT000114169	Barbra Bergman	9/19/2022	\$7,150.00
PMT000114170	Dayton Area Chamber of Commerce	9/19/2022	\$30.00
PMT000114171	Dayton Power And Light	9/19/2022	\$31.30
PMT000114172	Dayton Power And Light	9/19/2022	\$98.39
PMT000114173	Dayton Power And Light	9/19/2022	\$33.88
PMT000114174	Dayton Power And Light	9/19/2022	\$62.51
PMT000114175	Dayton Power And Light	9/19/2022	\$21.72
PMT000114176	Dayton Power And Light	9/19/2022	\$37.28
PMT000114177	Dayton Power And Light	9/19/2022	\$406.58
PMT000114178	Dayton Power And Light	9/19/2022	\$98.05
PMT000114179	Dayton Power And Light	9/19/2022	\$171.91
PMT000114180	Dayton Power And Light	9/19/2022	\$68.44
PMT000114181	Dayton Power And Light	9/19/2022	\$20.84
PMT000114182	Dayton Power And Light	9/19/2022	\$20.20
PMT000114183	Dayton Power And Light	9/19/2022	\$100.91



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PMT000114184	Dayton Power And Light	9/19/2022	\$58.89
PMT000114185	Dayton Power And Light	9/19/2022	\$89.49
PMT000114186	Dayton Power And Light	9/19/2022	\$24.63
PMT000114187	Dayton Power And Light	9/19/2022	\$36.85
PMT000114188	Dayton Power And Light	9/19/2022	\$37.53
PMT000114189	Dayton Power And Light	9/19/2022	\$317.18
PMT000114190	Dayton Power And Light	9/19/2022	\$1,137.73
PMT000114191	Dayton Power And Light	9/19/2022	\$371.71
PMT000114192	Dayton Power And Light	9/19/2022	\$92.74
PMT000114193	Dayton Power And Light	9/19/2022	\$15.52
PMT000114194	Dayton Power And Light	9/19/2022	\$44.09
PMT000114195	Dayton Power And Light	9/19/2022	\$228.97
PMT000114196	Dayton Power And Light	9/19/2022	\$2,694.70
PMT000114197	Miami Products & Chemical Co.	9/19/2022	\$1,992.20
PMT000114198	Davids Reliable Glass Inc	9/19/2022	\$639.40
PMT000114199	Goodwill Industry Of The Miami Valley	9/19/2022	\$61,851.22
PMT000114200	Goodwill Industry Of The Miami Valley	9/19/2022	\$1,475.00
PMT000114201	Pickrel Bros. Inc.	9/19/2022	\$1,240.65
PMT000114202	Bowser Morner Inc	9/19/2022	\$1,306.60
PMT000114203	Grismer Tire Company	9/19/2022	\$614.65
PMT000114204	Breakfire Inc	9/19/2022	\$1,939.50
PMT000114205	Stephens, Walter F Jr.Inc	9/19/2022	\$8,331.25
PMT000114206	P & R Communications Service Inc	9/19/2022	\$930.00
PMT000114207	Miami Valley Career	9/19/2022	\$8,160.00
PMT000114208	Ohio Newspapers Inc	9/19/2022	\$1,709.70
PMT000114209	Ohio Newspapers Inc	9/19/2022	\$330.00
PMT000114210	A E David Company Inc	9/19/2022	\$347.80



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PMT000114211	Huntington National Bank	9/19/2022	\$2,000.00
PMT000114212	Miami Valley Human	9/19/2022	\$22.00
PMT000114213	Dcs Technologies Corp	9/19/2022	\$158.00
PMT000114214	Dlz Ohio, Inc	9/19/2022	\$75,000.00
PMT000114215	Dayton Bar Association	9/19/2022	\$390.00
PMT000114216	Treasurer State Of Ohio	9/19/2022	\$618.94
PMT000114217	Hassler Communication Systems Tech, Inc.	9/19/2022	\$361.00
PMT000114218	Viking Group Inc	9/19/2022	\$204.20
PMT000114219	Cbc Engineers & Associates, Ltd.	9/19/2022	\$42.52
PMT000114220	Rumpke Of Ohio Inc	9/19/2022	\$131.18
PMT000114221	Bromberg Psychological & Stress Services	9/19/2022	\$5,500.00
PMT000114222	Cintas Corporation	9/19/2022	\$81.44
PMT000114223	Cintas Corporation	9/19/2022	\$3.71
PMT000114224	Cintas Corporation	9/19/2022	\$1,466.49
PMT000114225	Greater Dayton Premier Management	9/19/2022	\$7,778.61
PMT000114226	Montgomery County	9/19/2022	\$16.00
PMT000114227	City Of Kettering	9/19/2022	\$25,596.00
PMT000114228	State of Ohio	9/19/2022	\$360.00
PMT000114229	Miami University	9/19/2022	\$100.00
PMT000114230	Buckeye Charters Ltd	9/19/2022	\$690.00
PMT000114231	Pest Doctor Systems Inc	9/19/2022	\$155.00
PMT000114232	Vectren Energy Delivery Of Ohio Inc	9/19/2022	\$56.67
PMT000114233	Vectren Energy Delivery Of Ohio Inc	9/19/2022	\$58.64
PMT000114234	W W Grainger Inc	9/19/2022	\$220.41
PMT000114235	G.F.O.A.	9/19/2022	\$150.00
PMT000114236	United Parcel Service	9/19/2022	\$36.00
PMT000114237	Brinks Incorporated	9/19/2022	\$45.04



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PMT000114238	Quill Corporation	9/19/2022	\$128.93
PMT000114239	Gordon Food Service Inc	9/19/2022	\$570.30
PMT000114240	Lighthouse Veterinary Personnel Services	9/19/2022	\$1,920.00
PMT000114241	Ncs Pearson Inc	9/19/2022	\$570.00
PMT000114242	Mckesson Medical-Surgical Minnesota	9/19/2022	\$459.69
PMT000114243	Hach Company	9/19/2022	\$381.20
PMT000114244	Lowes Home Centers Inc	9/19/2022	\$94.96
PMT000114245	Lowes Home Centers Inc	9/19/2022	\$132.80
PMT000114246	Orkin Exterminating Co	9/19/2022	\$96.00
PMT000114247	Justice Av Solutions Inc	9/19/2022	\$26,077.00
PMT000114248	Barge Design Solutions Inc	9/19/2022	\$3,946.00
PMT000114249	Sandy's Auto And Truck Service Inc	9/19/2022	\$137.50
PMT000114250	Lexisnexis Risk Data Management Inc	9/19/2022	\$533.25
PMT000114251	Fedex	9/19/2022	\$33.80
PMT000114252	Fedex	9/19/2022	\$149.45
PMT000114253	Fedex	9/19/2022	\$7,745.21
PMT000114254	Occupational Health Centers	9/19/2022	\$42.00
PMT000114255	Spaghetti Warehouse Restaurant	9/19/2022	\$203.00
PMT000114256	Cintas First Aid & Safety Loc #G45	9/19/2022	\$221.04
PMT000114257	Amazon.Com, Inc	9/19/2022	\$42.89
PMT000114258	Amazon.Com, Inc	9/19/2022	\$39.78
PMT000114259	Jaroth	9/19/2022	\$153.00
PMT000114260	Aramark Uniform & Career Apparel Group	9/19/2022	\$33.80
PMT000114261	Aramark Uniform & Career Apparel Group	9/19/2022	\$28.25
PMT000114262	Strategic Ohio Council For Higher Edu	9/19/2022	\$8,591.85
PMT000114263	Mcgoan Brabender Inc	9/19/2022	\$17,083.33
PMT000114264	Peace Of Mind Veterinary Relief Service	9/19/2022	\$360.00



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PMT000114265	4 Iron Development	9/19/2022	\$307.44
PMT000114266	Strand Associates Inc	9/19/2022	\$9,917.90
PMT000114267	Archer & Sartoris Inc	9/19/2022	\$254.95
PMT000114268	Occupational Health Centers Of Oh Pa Co	9/19/2022	\$60.00
PMT000114269	Language Line Services Inc	9/19/2022	\$1,621.43
PMT000114270	Language Line Services Inc	9/19/2022	\$70.65
PMT000114271	Patterson Veterinary Supply Inc	9/19/2022	\$2,293.54
PMT000114272	Cayman Chemical Company Inc	9/19/2022	\$1,668.40
PMT000114273	Bonded Chemicals Inc	9/19/2022	\$1,677.12
PMT000114274	Ohio Business College	9/19/2022	\$18,600.00
PMT000114275	Ra Consultants Llc	9/19/2022	\$1,261.05
PMT000114276	Icp, Inc.	9/19/2022	\$407.56
PMT000114277	Vance Outdoors Inc	9/19/2022	\$34,528.17
PMT000114278	Defries Copp Llc	9/19/2022	\$3,639.10
PMT000114279	Emergent, Llc	9/19/2022	\$1,740.00
PMT000114280	Coreys Auto Repair Llc	9/19/2022	\$333.89
PMT000114281	Sunset Enterprises Llc	9/19/2022	\$871.71
PMT000114282	Carpenter Marty Transportation Inc	9/19/2022	\$1,410.09
PMT000114283	Indy Translations Llc	9/19/2022	\$328.75
PMT000114284	Friends Service Company Inc	9/19/2022	\$999.00
PMT000114285	Agile Network Builders, Llc	9/19/2022	\$2,147.00
PMT000114286	Trinity Services Group, Inc.	9/19/2022	\$18,437.01
PMT000114287	Mnj Technologies Direct Inc	9/19/2022	\$375.44
PMT000114288	Mnj Technologies Direct Inc	9/19/2022	\$3,088.60
PMT000114289	Mnj Technologies Direct Inc	9/19/2022	\$609.80
PMT000114290	Workforce Payhub	9/19/2022	\$96.08
PMT000114291	Pvs Technologies, Inc	9/19/2022	\$11,289.16



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PMT000114292	Millennium Business Systems	9/19/2022	\$16,309.22
PMT000114293	Millennium Business Systems	9/19/2022	\$1,581.74
PMT000114294	Charter Communications Holdings Llc	9/19/2022	\$99.99
PMT000114295	Charter Communications Holdings Llc	9/19/2022	\$127.94
PMT000114296	Charter Communications Holdings Llc	9/19/2022	\$75.30
PMT000114297	Charter Communications Holdings Llc	9/19/2022	\$192.95
PMT000114298	Nalco Crossbow Water Llc	9/19/2022	\$87.52
PMT000114299	Propio Ls Llc	9/19/2022	\$42.13
PMT000114300	Propio Ls Llc	9/19/2022	\$45.00
PMT000114301	IGS Ventures Inc	9/19/2022	\$3,574.17
PMT000114302	IGS Ventures Inc	9/19/2022	\$14,998.02
PMT000114303	Franklin Truck Wash Inc	9/19/2022	\$170.00
PMT000114304	Express Wash Concepts Llc	9/19/2022	\$188.00
PMT000114305	Triumph Nursing Agency LLC	9/19/2022	\$12,400.00
PMT000114306	Omniform, Inc.	9/19/2022	\$811.43
PMT000114307	Water Co Of The Central States Inc	9/19/2022	\$84.85
PMT000114308	Msw Plastics Usa Inc	9/19/2022	\$1,944.50
PMT000114309	Victory Supply Inc	9/19/2022	\$7,825.40
PMT000114310	Technical Services Collaborative Llc	9/19/2022	\$8,120.00
PMT000114311	Butler Animal Health Holding Company Llc	9/19/2022	\$36.10
PMT000114312	Jacobs Engineering Group	9/19/2022	\$1,687.50
PMT000114313	Sedgwick Claims Management Services Inc	9/19/2022	\$9,200.40
PMT000114314	Advanced Home Medical	9/19/2022	\$120.90
PMT000114315	Adonais Haven Of Rest Llc	9/19/2022	\$37,200.00
PMT000114316	Treena R Redmon	9/19/2022	\$250.00
PMT000114317	T-Mobile USA Inc	9/19/2022	\$317.87
PMT000114318	American Society For Training And Development Inc	9/19/2022	\$15.00



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PMT000114319	Millcraft Paper Company	9/19/2022	\$231.93
PMT000114320	Eurofins Environment Testing America Holdings Inc	9/19/2022	\$462.50
PMT000114321	Academy For Professional Development LLC	9/19/2022	\$1,000.00
PMT000114322	Smart Actuation Inc	9/19/2022	\$564,617.00
PMT000114323	Business Information Systems Inc	9/19/2022	\$324,664.00
PMT000114324	LearnQuest Incorporated	9/19/2022	\$2,445.00
PMT000114325	Bindery Parts Incorporated	9/19/2022	\$45,500.00
PMT000114326	McCluskey Chevrolet Inc	9/19/2022	\$31,015.00
PMT000114327	Water Management Assoc Of Ohio	9/19/2022	\$25.00
PMT000114334	Ben M Swift Atty	9/19/2022	\$4,147.50
PMT000114336	Law Office Of Lucas W Wilder	9/19/2022	\$767.50
PMT000114337	Christopher Allen Smith Esq	9/19/2022	\$2,977.50
PMT000114338	Arkesha Sellers	9/19/2022	\$3,457.50
PMT000114339	Chris Fogt Atty	9/19/2022	\$330.00
PMT000114340	Brent E Rambo, Atty	9/19/2022	\$4,770.00
PMT000114341	Gary C Schaengold, Atty	9/19/2022	\$2,595.00
PMT000114342	Dayton Power And Light	9/19/2022	\$84.00
PMT000114348	Catholic Social Services	9/19/2022	\$22,265.00
PMT000114350	Goodwill Industry Of The Miami Valley	9/19/2022	\$2,350.87
PMT000114360	Bogin Patterson Ellis Slaton & Stump Llp	9/19/2022	\$3,975.00
PMT000114362	Freund Freeze & Arnold	9/19/2022	\$2,783.03
PMT000114363	Homefull	9/19/2022	\$34,358.12
PMT000114367	Treasurer State Of Ohio	9/19/2022	\$21.50
PMT000114368	Treasurer State Of Ohio	9/19/2022	\$21.50
PMT000114399	City Of Trotwood	9/19/2022	\$501.95
PMT000114402	Vectren Energy Delivery Of Ohio Inc	9/19/2022	\$514.00
PMT000114415	Cristy Oakes Atty	9/19/2022	\$3,712.50



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PMT000114416	Horwitz & Horwitz Llc	9/19/2022	\$2,640.00
PMT000114418	Baldwin Valley Law Llc	9/19/2022	\$2,775.00
PMT000114421	Arnold & Arnold Ltd	9/19/2022	\$660.00
PMT000114424	Miller Walker & Brush	9/19/2022	\$1,740.00
PMT000114425	Connors Law Office Llc	9/19/2022	\$2,122.50
PMT000114430	Lennen Law Llc	9/19/2022	\$2,582.50
PMT000114435	Robin Mebane	9/19/2022	\$300.00
PMT000114440	Stars In The Sky Llc	9/19/2022	\$1,050.00
PMT000114457	Butler County Ohio	9/19/2022	\$25.00
PMT000114458	Montgomery County Treasurer	9/19/2022	\$5,541.81
PMT000114465	Community Insurance Company	9/19/2022	\$954,714.91
PMT000114466	UMR Inc (Claims)	9/19/2022	\$39,894.72
PMT000114467	Prudential Ins Co Of America	9/19/2022	\$110,883.80
Voucher Count:		742	Sub-Total: \$5,936,273.44